Agenda of 2nd Regular Board Meeting

The Board of Directors
Chartiers Valley School District

The 2nd Regular Board Meeting of the Board of Directors of Chartiers Valley School District will be held Tuesday, October 27, 2026, beginning at 6:30 PM Primary School Gymnasium, Door 15, 125 Thoms Run Rd, Bridgeville, PA 15017.

1. **MEETING OPENING**

1.1 *Call to Order*

1.2 *Pledge of Allegiance*

1.3 *Roll Call*

2. **ANNOUNCEMENTS AND RECOGNITIONS**

2.1 *2026 IDEA Compliance Determination*
The Pennsylvania Department of Education (PDE) notified the District that Chartiers Valley School District meets the requirements of Part B of the Individuals with Disabilities Education Act (IDEA) for 2026.

3. **SUPERINTENDENT'S REPORT**

3.1 *District construction and pool update.*

4. **PUBLIC COMMENT ON AGENDA ITEMS**

4.1 *Public Comments on Agenda Items*
The Chartiers Valley School District Policy Manual addresses the public addressing the Board of Education in the Policy Manual. Please click here to read the policy.

5. **EXECUTIVE SESSION**

5.1 *Executive Session*
Boards of Education in Pennsylvania are allowed to enter into an Executive Session for specific reasons under Pennsylvania statute 4. Pa. Code 1.46 through 1.51. Click here to read the code.

6. **SOLICITOR'S REPORT**

6.1 *Update from Solicitor*

7. **INFORMATIONAL AGENDA**

7.1 *South Hills Area School Districts Association (SHASDA)*
A consortium of school districts collaborating to enhance public education in the South Hills. The Board Representative is Megan Sexton.

7.2 *The Pathfinder School*
The Pathfinder School serves 5 to 21-year-old special education students within CVSD. The Board Representative is Mitch Montani.

7.3 *Parkway West Career and Technology Center*
An extension of 12 school districts in Allegheny County, providing 16 different programs aimed at preparing students for college or future careers. The Board Representative is Jeff Choura.

7.4 *Allegheny Intermediate Unit (AIU)*
Regional public education agency supporting school districts in Allegheny County. The board representative is Lisa Trainor.

8. **BOARD MEETING MINUTES**

8.1 *Approval of Board Meeting Minutes*
The Superintendent recommends, and I so move to approve, the Special Voting Meeting Minutes for September 28, 2026.

9. **EDUCATION**

9.1 *Wesley Student Enrollment Agreement*
The Superintendent recommends, and I so move, to approve the individual student enrollment agreement with Wesley Schools, as presented.

9.2 *Extended Summer Year (ESY) Program Summer 2027*
The Superintendent recommends, and I so move, to approve the Extended School Year (ESY) Program for Summer 2027, as presented.

9.3 *CVHS 2027-2028 Program of Studies*
The Superintendent recommends, and I so move to approve, the 2027-2028 High School Program of Studies as presented.

9.4 *Associates in Counseling and Wellness Agreement*
The Superintendent recommends, and I so move, to approve the agreement with Associates in Counseling and Wellness through the end of the 2026-2027 school year.

10. **ATHLETICS/ACTIVITIES**

10.1 *Dance Troupe Fundraiser*
The Superintendent recommends, and I so move to approve, the Dance Troupe's request to hold a Sadie Hawkins Dance fundraiser on Saturday, February 6, 2027, from 7:00 to 9:30 pm in the High School Gymnasium.

10.2 *Athletics Fundraiser - Holiday Pop-Up Market*
The Superintendent recommends, and I so move to approve, the Chartiers Valley Athletics Holiday Pop-Up Market on December 5, 2026, from 8:00am - 1:00pm at Chartiers Valley High School.

10.3 *Athletic Partnership Agreement with Keystone Oaks School District*
The Superintendent recommends, and I so move to approve, the athletic partnership agreement with Keystone Oaks School District to allow Chartiers Valley to use their High School swimming pool for home swim meets for the 2026-2027 school year, as outlined in the attached agreement.

10.4 *Athletic Partnership Agreement with South Fayette School District*
The Superintendent recommends, and I so move to approve, the athletic partnership agreement between Chartiers Valley School District and South Fayette School District to provide shared access to athletic facilities, including the tennis courts and swimming pool, as outlined in the attached agreement.

11. **PERSONNEL**

11.1 *Human Resources Report*
The Superintendent recommends, and I so move to approve the Human Resources report

for October 27, 2026.

12. **POLICY**

12.1 *First Reading - Policy 204.2 Virtual Attendance and Wellness Checks*
The Superintendent recommends, and I so move to approve, the First Reading of Policy 204.2 - Virtual Attendance and Wellness Checks to address Act 20 requirements.

12.2 *First Reading - Policy 249 Bullying/Cyberbullying*
The Superintendent recommends, and I so move to approve, the First Reading of Policy 249 — Bullying/Cyberbullying to include artificial intelligence.

12.3 *First Reading - Policy 349 Anti-Bullying*
The Superintendent recommends, and I so move, to approve the first reading of Policy 349 — Anti-bullying to include artificial intelligence.

13. **BUDGET AND FINANCE**

13.1 *Approval of 2026–2027 payments, including Charter Schools, for the month of September 2026*
The Superintendent recommends, and I so move, to approve the September 2026 payments from the 2026-2027 annual budget, including Charter School payments.

13.2 *Approval of Construction Invoices*
The Superintendent recommends, and I so move to approve, the payment of the construction invoices as presented.

13.3 *Ratify Huckestein Mechanical Change Order*
The Superintendent recommends, and I so move to ratify, the Huckestein Mechanical Change Order in the amount of $9,831.12 per the attached.

13.4 *Approval of Donations*
The Superintendent recommends, and I so move to approve the following donations:

- $500 - Float Goats LLC - Fireworks Sponsor for 10/9/26 home game
- $100 - Slizik Family - Athletic Gymnasium Half Court Sponsor (Total of $1,500 over 3 years)
- $500 - Nobby's Pizzeria LLC - Gymnasium & Stadium Sponsor Banners (Total of $1,500 over 3 years)
- $2,500 - Pittsburgh Reliable Cleaning Services LLC - Gymnasium & Stadium Sponsor Banners
- $10,000 - First National Bank - Gymnasium & Stadium Scoreboard Sponsor Banners

13.5 *Campbell Durrant Rate Increase*
The Superintendent recommends, and I so move to approve the updated hourly rates for Campbell Durrant, PC, effective January 1, 2027, as presented.

13.6 *Middle School Music Grant*
The Superintendent recommends, and I so move, to accept the grant donation in the amount of $1,850.00 from The Peter R. Marsh Foundation, awarded to Middle School Band Teacher Mr. Locke for the purchase of music supplies for the Middle School.

13.7 *Grable Foundation Grant*
The Superintendent recommends, and I so move, to accept the $1,000 grant from the Grable Foundation in support of the CVHS No Place for Hate program.

13.8 *Kids of Steel Grant*

The Superintendent recommends, and I so move, to approve the Kids of Steel Grant from the Pittsburgh Three Rivers Marathon in the amount of $938.34 to be used toward transportation.

13.9 *The Freiermuth Fund Grant*

The Superintendent recommends, and I so move to approve, a grant of $1,000.00 at the recommendation of the Freiermuth Fund, a donor advised fund of The Pittsburgh Foundation. This grant is for Chartiers Valley Colts Primary School in honor of Sara Beerhalter/ Freiermuth Fund Outstanding Educator Award.

13.10 *Senior Class Field Trip*

The Superintendent recommends, and I so move, to approve the senior class trip to Acrisure Stadium and Kamin Science Center on November 4, 2026, and to provide boxed lunches for all participating students.

13.11 *PaTTAN Conference Request*

The Superintendent recommends, and I so move to approve, Tracy Brackin to attend the 2026 PaTTAN conference in Hershey, Pennsylvania, from November 4-6, 2026, as presented.

13.12 *School Website Apparel Store*

The Superintendent recommends, and I so move to approve, Promo 4th Group as the District's digital apparel store, offering students, fans, and community members 24/7 access to purchase Chartiers Valley school apparel and merchandise.

13.13 *Approval of Change Order - R.A. Glancy & Sons, Inc - High School Renovation Project General Construction Alternates*

The Superintendent recommends, and I so move, to approve the additional costs of $2,896,233.00 to R.A. Glancy & Sons, Inc. for General Construction work originally bid as alternates for the Chartiers Valley High School Renovation Project.

13.14 *Approval of Change Order - Huckestein Mechanical Services - High School Renovation Project Plumbing*

The Superintendent recommends, and I so move to approve the additional cost of $5,550.00 ($2,775 x 2 days) to Huckestein Mechanical Services, Plumbing Construction, for a digital borescope camera investigation of below-slab plumbing lines as part of the Chartiers Valley High School Renovation Project to identify potential water leaks contributing to soil expansion beneath the gymnasium foundation footings.

13.15 *Approval of Change Order - Arrow Electric - High School Renovation Project Electrical Construction*

The Superintendent recommends, and I so move to approve the additional cost of $470,074.00 to Arrow Electric, to provide Electrical Construction scope per the attached for the High School Renovation Project.

14. **PUBLIC COMMENT ON NON-AGENDA ITEMS**

14.1 *Public Comments on Non-Agenda Items*

Guidelines for Addressing the Board:

The Chartiers Valley School District Policy Manual addresses the public addressing the Board of Education in the Policy Manual. Please click here to read the policy.

Speakers are requested to keep their comments to 2-3 minutes. Thank you!

15. **ADJOURNMENT**

15.1 *Next Board Meeting Announcement*

15.2 *Adjourn the Meeting*

Move to Adjourn the Meeting.

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pennsylvania
DEPARTMENT OF EDUCATION

October 19, 2026

Daniel Castagna
Superintendent
Chartiers Valley SD
2030 Swallow Hill Road
Pittsburgh, Pa 15220-1699

Dear Superintendent Castagna:

The purpose of this letter is to advise you of the Pennsylvania Department of Education's (PDE) 2026 determination of the status of your local education agency's (LEA) compliance with Part B of the Individuals with Disabilities Education Act (IDEA or Act). First, a brief review of the requirement and how we reached this determination for your LEA is appropriate. The IDEA requires the U.S. Secretary of Education to make an annual determination as to whether each state is meeting the requirements of Part B of the Act. The U.S. Department of Education's Office of Special Education Programs (OSEP) reviews student outcomes as well as compliance data in evaluating state performance. The IDEA (Section 616) and its implementing regulations (34 CFR §300.603) outline four categories for the Secretary's determination of a state's status. The categories are: (1) meets the requirements and purposes of IDEA, (2) needs assistance in implementing the requirements of Part B of the Act, (3) needs intervention in implementing the requirements of Part B of the Act, or (4) needs substantial intervention in implementing the requirements of Part B of the Act . OSEP may take enforcement action against States that receive a determination of less than meets requirements, as outlined in 34 CFR 300.604.

On June 18, 2026, PDE was notified by OSEP that Pennsylvania has received the determination of "meets requirements" for federal fiscal year (FFY) 2024. Pennsylvania has now received the "meets requirements" determination for 19 of the 20 years that OSEP has been issuing its determinations.

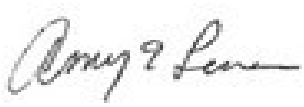
In addition to the federal-to-state determination requirements, IDEA also mandates that states make annual determinations for every LEA in the state. States must use the same four categories OSEP applies to state determinations for making LEA determinations. Conclusions must be based on at least the following factors: (1) the LEA's performance on the compliance indicators of the State Performance Plan, (2) the LEA's submission of timely and accurate Section 618 and other data to the state, (3) the LEA's timely correction of any findings of noncompliance issued by PDE, (4) whether there are fiscal issues related to Part B funds, and (5) other information that indicates the LEA's inability to meet requirements of the IDEA.

PDE staff conducted a thorough review of the above data for each school district and charter school in the state. This year's determinations are based on the LEA's performance and subsequent correction of noncompliance for FFY 2024 and/or current administrative concerns. Based on this review, we have determined that your LEA meets requirements of Part B of the IDEA.

An LEA that receives the determination of meets requirements is eligible to take advantage of the 50 percent Maintenance of Effort (MOE) option under Section 300.205 of the IDEA Part B regulations. Additional information concerning this requirement is available from PDE.

PDE commends your LEA for the hard work being done to deliver high quality programs to students with disabilities. Should you want more information about this determination, or wish to discuss it further, please contact Carole Clancy, Director of the Bureau of Special Education, at caclancy@pa.gov.

Sincerely,



Amy Lena
Deputy Secretary

CC: Carole L. Clancy, Ed. D.

CHARTIERS VALLEY SCHOOL DISTRICT
Special Action Voting Meeting Minutes
Board of School Directors
September 28, 2026

1.0 Meeting Opening

1.1 Call to Order The Chartiers Valley Board of School Directors Special Board Meeting was called to order at 6:36 P.M. by Dr. Mariano in the Primary School Gymnasium.

1.2 Pledge of Allegiance

1.3 Roll Call

Present	**Also Present**
Mr. Ed Brosky	Dr. Daniel R. Castagna, Superintendent
Mr. Jeff Choura	Dr. Michael E. Sable, Assistant Superintendent
Mrs. Kate Drury	Mr. Matthew Racunas, Solicitor
Mr. Mark Fiorilli	Ms. Joan Wehner, Business Manager
Ms. Louise Huehn	Mrs. Kelly Irvine, Board Secretary
Mr. Mitchell Montani	
Mrs. Megan Sexton	
Mrs. Lisa Trainor, Vice President	
Dr. Darren Mariano, President	

2.0 Announcements and Presentations

Construction/Intermediate School Presentation: Administration presented an overview of the District's goals and priorities for the next three to five years, including education, technology, school safety and security, and facilities. The presentation also provided an update on the Intermediate School construction project, including the Phase 1 work, planned Phase 2 renovations, project timelines, student/classroom impacts, and funding. Phase 2 planning is expected to begin in spring 2027 and includes improvements to the Intermediate School roof, HVAC system, classrooms, entrance, and office areas. The presentation also included information regarding the proposed Intermediate School multi-field complex and current facility conditions.

FNB America Securities LLC presented information on providing the District with efficient access to capital based on current market conditions.

The Efficiency Network (TEN) presented an overview of the Intermediate School renovation project and its timeline.

Following the presentations, Dr. Castagna opened the floor for public comment. No public comments were received. Board members asked questions and discussed various aspects of the presentations and proposed plans.

3.0 Public Comment on Agenda Items There were no comments on agenda items.

4.0 Board Meeting Minutes

4.1 Motion to approve the Board Meeting Minutes for September 22, 2026.

Motion to approve item 4.1,
Moved by Ms. Huehn, seconded by Mrs. Drury
On a voice vote, the motion passes unanimously.

5.0 Superintendent's Report

Nothing to report

6.0 Executive Session

Dr. Mariano announced that an Executive Session was held prior to the public meeting to discuss personnel, legal, and safety matters.

7.0 Education

7.1 Motion to approve the Pittsburgh Public Schools Fee for Service

Motion to approve item 7.1,
Moved by Ms. Huehn, seconded by Mr. Brosky,
On a voice vote, the motion passes unanimously.

8.0 Athletics and Activities

8.1 Motion to approve the Middle School Fall and Spring Dances as fundraisers for the PBIS and No Place for Hate programs, to be held on Thursday, October 29, 2026, and Friday, March 12, 2027, from 6:00 PM to 8:00 PM in the Middle School Commons.

Motion to approve item 8.1,
Moved by Mrs. Trainor, seconded by Mr. Montani
On a voice vote, the motion passes unanimously.

8.2 Motion to accept the donation of a lacrosse net from Darren Mariano for use by the Districts lacrosse program.

Moved by Ms. Huehn, seconded by Mrs. Drury,
On a voice vote, the motion passes unanimously with Dr. Mariano abstaining.

9.0 Budget and Finance

9.1 Motion to approve the Superintendent to sign the Letter of Intent with The Efficiency Network, Inc (TEN) to authorize an Investment Grade Audit in accordance with the Pennsylvania Guaranteed Savings Act (Act #163) as presented.

Motion to approve item 9.1,
Moved by Mr. Brosky, seconded by Ms. Huehn,
On a voice vote, the motion passes with 8- YES and 1 – NO.

9.2 Motion to approve the resolution as presented to appoint FNB America Securities, LLC as underwriter and Bruce E. Dice & Associates, P.C. as bond counsel to assist the Chartiers Valley School District to undertake of a project to finance certain Capital projects and the potential refunding of outstanding indebtedness.

Motion to approve item 9.2,
Moved by Mr. Brosky, seconded by Mrs. Trainor,
On a voice vote, the motion passes with 8 - YES and 1 - NO.

9.3 Motion to approve Dr. Castagna's attendance at the 2026 National Superintendents Forum from October 24th to October 27, 2026, in Baltimore, Maryland.

Motion to approve item 9.3,
Moved by Mr. Montani, seconded by Ms. Huehn
On a voice vote, the motion passes unanimously.

10.0 Policy

10.1 Motion to approve the second reading of Policy 302- Employment of Superintendent/Assistant Superintendent, as presented.

Motion to approve item 10.1,
Moved by Ms. Huehn, seconded by Mr. Brosky,
On a voice vote, the motion passes with 8 – YES and 1 – NO.

11.0 Adjournment

16.1 Next Board Meeting Announcement: The next Board Meeting will be on October 13, 2026.
Motion to adjourn the meeting was made at 7:21 p.m.

Moved by Mr. Montani, seconded by Mr. Choura.
On a voice vote, the motion passes unanimously.

Respectfully submitted,

Kelly Irvine
Board Secretary

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On a voice vote, the motion passes unanimously.

Respectfully submitted,

Kelly Irvine
Board Secretary

Wesley Schools

INDIVIDUAL STUDENT ENROLLMENT AGREEMENT

The Individual Student Enrollment Agreement is an addendum to and is hereby made part of the Site-Based Academic Services Agreement dated August 15, 2025 between Wesley Family Services and CHARTIERS VALLEY SCHOOL DISTRICT.

The school district agrees to enroll [redacted] in Wesley K8 School or Wesley High School a program of Wesley Family Services for the Academic Year 2026-2027.

Enrollment Date: August 24, 2026

Tuition for **Full-time** enrollment per semester:

First Semester:	$21,240
Second Semester:	$21,240

Refund Policy:
If a student withdraws or is dismissed during the first 30 calendar days of enrollment, a credit of 75% of that semester's tuition will be issued. If a student withdraws or is dismissed after 30 days of enrollment, no credit or refund will be issued. The party or parties contracting with the Wesley Private Academic School will be responsible for any portion of the tuition remaining unpaid at the time of withdrawal or dismissal, less any credit due.

Matriculation Fee:
A one- time Matriculation Fee of $200.00 is charged for new students. This amount is in addition to the annual tuition fee and is non-refundable.

I understand and agree that the School District is responsible for all tuition costs and any related fees as stipulated for the current Academic Year.

_____
(Date)

_____
(Signature of District Representative)

_____
(Please print name signed above)

_____
(School District)

_____
(Telephone Number)

_____
(Date Contract Received by WFS)

_____
(Signature of WFS Education Director)

Proposed ESY Program Summer 2027

What is Extended School Year?

Extended School Year (ESY) services are special education and related services provided to students with disabilities beyond the regular 180-day school year. ESY is determined individually and includes the services necessary for the provision of FAPE for each student. The Individuals with Disabilities Education Act (IDEA), the federal special education law, says that school districts, intermediate units, and charter schools must provide extended school year services if a student needs these services to receive a free appropriate public education (FAPE). In some cases, interruptions in the school schedule, such as summer break, will result in children with disabilities losing many of their basic skills and taking a long time to get those skills back once school begins again. ESY services are provided during breaks in the educational schedule to prevent this loss.

Proposed Program for ESY Summer 2027

Dates: June 7 – June 30 (3 weeks) Monday through Thursday

Location: CVSD – Tentatively Intermediate building for all pending construction

Transportation: provided

Student hours: 9:00 – 12:00 pm (1 snack/water will be provided daily)

Staff hours: 8:30 am to 12:30 pm teachers/para-professionals; Nurse 8:30 to 12:00 pm

Lead instructional teachers for each grade (Estimating 8-10 teachers total)

Elementary K-5 1 Speech path 1 nurse Secondary (6-12)

Para-professional per diem rate (estimating 10-12 para-professionals total)

To be determined

CHARTIERS VALLEY HIGH SCHOOL PROGRAM OF STUDIES 2027-2028
SUMMARY OF ADDITIONS AND COURSE NAME CHANGES

APPLIED ENGINEERING & TECHNOLOGY (AET)

ADDITIONS:

Honors Integrated Shop: Adds a third level of coursework, providing students who have demonstrated advanced skills and interest in shop-related areas with an opportunity for greater depth, complexity, and independent application of skills. This also offers a second weighted credit opportunity for students within this department.

Advanced Architecture: Adds a second level to the Architecture sequence, allowing students who successfully complete the introductory course to continue developing their architectural design, drafting, and problem-solving skills at a more advanced level.

Advanced CAD: Adds a second level to the CAD sequence, providing students who complete the introductory CAD course with the opportunity to build on foundational skills through more complex design, drafting, and computer-aided modeling applications.

BUSINESS

ADDITION:

AP Business with Personal Finance: Expands advanced business coursework while integrating practical personal finance concepts, providing students with an opportunity to earn AP-level credit and apply business and financial principles to real-world decision-making. This course also fulfills the personal finance graduation requirement.

COMPUTER SCIENCE

ADDITION:

JavaScript and Web Development: Adds a contemporary computer science and technology course that introduces students to foundational web development skills, including HTML, CSS, and JavaScript, while providing hands-on experience with accessibility, real-world applications, and portfolio development.

ENGLISH

ADDITIONS:

AP Seminar/English 10: Replaces the former AP Seminar course to better align the curriculum with English 10 standards while maintaining the rigor and skills of the AP Seminar framework. The revised course reflects the College Board's recognition of the need to integrate English 10 standards and curriculum more intentionally within the AP Seminar experience. *This will be the last school year AP Seminar is offered as this course will replace that.

CiHS Mass Communication and Society: Expands College in High School opportunities by providing students with the opportunity to earn college credit while examining the role and influence of mass communication in society.

CHARTIERS VALLEY HIGH SCHOOL PROGRAM OF STUDIES 2027-2028
SUMMARY OF ADDITIONS AND COURSE NAME CHANGES

Creative Writing: Expands the English elective offerings by providing students with an opportunity to develop their creative voice, strengthen writing skills, and explore a variety of literary genres and forms.

Screenplay Writing: Provides students with an opportunity to develop advanced writing and storytelling skills through the study and creation of original screenplays, while exploring the unique structure and techniques of scriptwriting.

Public Speaking: Expands communication-focused coursework by providing students with opportunities to develop effective speaking, presentation, and interpersonal communication skills applicable to academic, professional, and everyday settings.

MATHEMATICS

COURSE NAME CHANGES:
Algebra 2 (formerly Cognitive Algebra 2)
Advanced Algebra 2 (formerly Algebra 2)
Geometry (formerly Cognitive Geometry)
Advanced Geometry (formerly Combined Geometry)
Honors Geometry (formerly Honors Combined Geometry)

Rationale for Course Name Changes

These course name changes are intended to align course titles more closely with commonly recognized secondary mathematics course names used during the college application and admissions process. The revised titles provide greater clarity and consistency for students, families, colleges, and other external stakeholders while reducing potential confusion about course content and level.

PERFORMING ARTS

ADDITIONS:
Music Lab: Exploration, Theory, & Technology: Expands music course offerings by providing students with opportunities to explore music theory, composition, technology, and creative expression in a hands-on, contemporary learning environment.

AP Music Theory: Adds an advanced, college-level music course for students seeking to deepen their understanding of music theory, composition, and analysis while preparing for the AP Music Theory examination.

CHARTIERS VALLEY HIGH SCHOOL PROGRAM OF STUDIES 2027-2028
SUMMARY OF ADDITIONS AND COURSE NAME CHANGES

PHYSICAL EDUCATION

CHANGE:

CiHS Nutrition: This course was changed from a half credit course to a full credit course to better accommodate the expanding curriculum and course requirements.

SCIENCE

ADDITION:

Partners in Science: Expands inclusive learning opportunities by providing students interested in science, education, or related careers with hands-on experience supporting peers with disabilities in science coursework. The course promotes collaboration, leadership, and meaningful participation in the science classroom.

SOCIAL STUDIES

ADDITIONS:

Psychology: This course provides students with an opportunity to explore human behavior and mental processes while developing foundational knowledge in psychology. The course supports students interested in psychology, education, healthcare, social sciences, and related careers.

AP/CiHS Psychology: This course provides students with an opportunity for advanced study in psychology and potential college credit. Students explore major psychological concepts, theories, research methods, and applications while preparing for the AP Psychology examination.

PARKWAY WEST CAREER & TECHNICAL CENTER

Included are the current offerings at Parkway West CTC. If any programs or courses are amended, revisions will be submitted once received.

Chartiers Valley High School

2027-2028 Academic Year

Program of Studies



CHARTIERS VALLEY SCHOOL DISTRICT

Mission Statement

The mission of the Chartiers Valley School District, a community dedicated to shared leadership, is to graduate students who achieve personal success by providing an exceptional academic foundation in a safe, nurturing environment that inspires creativity and innovation while embracing diversity.

Vision Statement

We will inspire excellence in instruction, learning and innovation to prepare our students to achieve personal success.

Core Values

Demonstrate genuine care, concern and fondness for students

Adopt an education-centered focus where students come first, followed closely by the needs of their parents

Develop and nurture healthy, productive and cooperative relationships with colleagues

Communicate regularly and clearly with students, their families and the community

Create and cultivate a district-wide learning community where all employees and educators are valued

Encourage innovation and creativity

Embrace community and regional partnerships.

Alma Mater

Glorious things of thee are spoken, Home of the red and blue. N'er to fail and 'ere to conquer, To thy name we'll always be true. Spirits lasting thro' the ages, Never ceasing to proclaim. Chartiers Valley, now we praise thee, And may we ever cherish thy name.

(Words by the Chartiers Valley High School's Chapter of the National Honor Society)

CHARTIERS VALLEY SCHOOL DISTRICT

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PROGRAM INFORMATION

Graduation Requirements

Minimum Requirements At a minimum, each student is required to successfully complete the following:	
English	4 Credits
Mathematics	3 Credits
Science	3 Credits
Social Studies	3 Credits
Physical Education & Health	1.5 Credits (0.5 must be Health 9th grade, .5 PE must be taken in 10th grade)
Electives	10.5 credits (0.5 must be Personal Finance starting with the class of 2030)
Advisory	1 Credit (.25 per year)
26 Credits (minimum) are required for graduation	

**Computer Science courses may count as a math or science credit

Keystone Graduation Requirements

PDE has established five different pathways by which students may meet the statewide graduation requirements. The Keystone Proficiency and Keystone Composite Pathways rely on student performance in three academic areas (Algebra I, Biology, and Literature), proven to be predictive of postsecondary success; whereas the Career & Technical Education (CTE) Concentrator, Alternative Assessment, and Evidence-Based Pathways were designed to more fully illustrate students' college, career, and community readiness through other student artifacts and experiences.

https://hs.cvsd.net/academics/graduation-and-keystone-pathways

Personal Finance Requirement

The Pennsylvania Department of Education has mandated that students complete a minimum of 0.5 credit in personal finance. Chartiers Valley High School has elected to fulfill this requirement by requiring students to earn 0.5 credit in personal finance as a graduation requirement beginning with the Class of 2030.The personal finance course will be scheduled during students' junior year unless a student elects to complete the course during their freshman or sophomore year.Students graduating prior to the Class of 2030 may complete the personal finance course as an elective but are not required to do so.

Community Service Elective Credit

Students may earn one (1) CommunityService Elective credit by completing 120 hours of community service over four (4) years. Students may begin accumulating hours as soon as they complete eighth grade. Proof of hours and a service log should be submitted to the school counselor. Seniors deficient in credits for graduation may obtain a maximum of one (1) Community Service Elective credit by completing a minimum of 120 hours within one (1) calendar year

Independent Study Sport Credit

Senior Student Athletes in good academic standing may earn one elective credit participation in a CVHS JV/Varsity sport as pre-approved by the administration. This Independent Study Sport Credit does not count toward QPA and you can only earn one credit maximum. This credit is issued as credit only and does not receive a letter grade. This option does NOT fulfill the PE/Health requirements.

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Payments for AP Exams and College in High School Courses

Students enrolled in AP courses who wish to take the AP exam should be aware that payment for the exam is collected at the time of ordering, which occurs at the start of the school year.

Students enrolled in College in High School courses who wish to receive college credit must follow the payment procedures established by the university issuing the credit. Payment for College in High School credits is made directly to the university.

STUDENT SERVICES

School Counseling Department

Chartiers Valley High School Counselors are available to provide all students with academic, personal, social, career, college/postsecondary resources and guidance through a comprehensive school counseling program. Resources offered by School Counselors can be found at: https://hs.cvsd.net/apps/pages/index.jsp?uREC_ID=4472654&type=d&pREC_ID=2750058

Mr. Steve DePace, Counselor last names A - F 412.429.2268 sdepace@cvsd.net
Mrs. Leah O'Malley, Counselor last names G - N 412.429.2629 lomalley@cvsd.net
Mrs. Danyelle Boyd, Counselor last names O - Z 412.429.2271 dboyd@cvsd.net

Scheduling & Course Request Procedures

Scheduling for the following school year is completed in the second semester. Current students (including incoming freshmen) will complete course requests utilizing the online Program of Studies and Infinite Campus course registration feature. All students are required to submit a signed course request summary form.

How to Request Courses

- Log in to Infinite Campus account using the student log-in and password.
- Select Course Registration option from the navigation pane on the left of the screen.
- Select Course Search to search by the course name or the course number.
- To request this course as part of the schedule for next year, click the Request as Elective Courses can also be requested as Alternates.
- Students are required to select 3 Alternates. When finished, print the Request Summary.
- Parent/Guardian must sign and date the printed Request Summary prior to the student's scheduling meeting with their school counselor.
- The deadline to submit changes to requests will be announced during the scheduling video, which will be made available online.
- Students and parents have the opportunity to discuss scheduling with school counselors during classroom sessions and parent events. School Counselors will work with their students to resolve scheduling conflicts prior to the start of the school year.

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Scheduling Considerations

Students and parents are encouraged to become familiar with course descriptions found in the Program of Studies. The student's academic performance, interests, aptitude, and ability should also be considered. Courses will be scheduled once during the school year, and students are advised to select courses carefully. Students must choose courses that meet the graduation requirements. English must be scheduled each year. English requirements cannot be met in advance by taking more than one English course during a year. However, students may choose to carry an additional English course as an elective. Students who fail courses that are required for graduation are strongly encouraged to attend summer school, or they may risk delaying graduation. Requests for specific teachers, class periods, lunch periods, or similar requests will not be approved.

Daily Schedule of Classes

Chartiers Valley HighSchool is excited to continue the A Day/B Day schedule, which brings a more balanced and flexible learning experience for students. In this system, classes alternate between A Days and B Days. Semester courses will meet on either A Days or B Days. Science labs will also meet on either A Days or B Days. Year-long courses will continue to meet everyday regardless of the day.

Schedule Change Requests

Changes may be granted if...

- A system scheduling error has occurred.
- The student failed a course, needs to repeat it, and the change did not occur.
- The student desires to add an elective (if a seat is available) in the place of a study hall (same period).
- There is an error in the schedule that affects graduation requirements.

*No changes will be made after the first ten (10) days of the school year. Schedule changes will not be granted based on lunch, time/period, or teacher preference. Changes are not guaranteed and must be approved by the principal.

Withdrawal from a Course

Students will be required to meet with their school counselor at the time of the request to discuss and design an intervention plan to be followed for a period of time before a withdrawal/fail grade is approved by the principal. Withdrawal from a course after the 10th school day will result in a "WF" withdrawal fail course grade on the report card and transcript. "WF" will have a negative impact on the student's GPA/rank.

Course Waivers

A course waiver can be requested by a parent/student who does not qualify and is not recommended for a course. The deadline to request a waiver is April 01, 2026. A meeting with a building principal to review the student's academic history will be required prior to the waiver being approved and applied to the student's schedule.

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Canceled Courses

The courses available during student registration are not guaranteed to be offered during the following school year. Specifically, factors such as school resources and lack of student demand for a particular course may result in the cancellation of a course. Any course with fewer than sixteen registered students will not be offered.

Career Exploration and Student Portfolios

The Pennsylvania Department of Education (PDE) requires schools to ensure that students have access to career exploration based on the Pennsylvania Academic Standards for Career Education and Work. PDE requires all students to have an individualized, comprehensive career portfolio guided by career exploration and activities that are standards-aligned with Career Awareness and Preparation, Career Acquisition, Career Retention and Advancement, and Entrepreneurship. Grade-level designed lessons are facilitated by school counselors, English and Social Studies projects/assignments, and student participation in the Advisory Program. Students will maintain required evidence in Naviance Student. Advisory lessons are embedded in social studies classes and cover topics including career exploration, post-secondary planning, and financial literacy.

Naviance Student

Naviance is an online student portfolio that helps students plan and organize high school goals, research colleges, explore careers, and keep track of the post-secondary application process.
Student Login: https://student.naviance.com/chartiersvhs
By the end of 11th grade, every student must have a career portfolio containing:

- Career exploration evidence required from grades K-8
- Eight additional pieces of evidence collected during the 9-11 grade span
- At least two pieces of evidence from grades 9-11 showing implementation of the student's individualized career plan

Below are the scheduled lessons and activities completed at each grade level. Additional activities may be added as appropriate.

Advisory Program

Grade 9: Financial Literacy, Personality Type and Career Exploration, Intro to Resumes, Parkway West CTC Informational Presentation, Entrepreneurship, Career Interview

Grade 10: Job Searching & Interviewing, Financial Literacy, Career Clusters, Road trip Nation Career Exploration, Career Interest Inventory, Career Research Paper

Grade 11: College or Alternative Scavenger Hunt, Local Career Opportunities, Resume Writing Review, Career Relocation Project

Grade 12: Job Interviewing, Resume Review and Mock Interviews, Financial Literacy

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GRADING AND REPORTING OF GRADES

Grade Reporting and Grade Scale

Grades will be issued at the conclusion of each quarterly grading period (9-weeks) and can be found on Infinite Campus. Student report cards will not be printed or mailed home unless a request is made. Chartiers Valley High School participates in both the Advanced Placement Program of the College Entrance Examination Board as well as College in High School (CiHS). Both programs offer potential college credits for students who successfully meet the conditions of the programs. Both AP and CiHS classes follow the 5.5 weighted scale. Honors courses are also offered and follow a 5.0 weighted scale.

Percentage	Grade	Standard Quality Point Average*	Honors Courses	CiHS & Advanced Placement
97-100%	A+	4.5	5.0	5.5
93-96%	A	4.25	4.75	5.25
90-92%	A-	4.0	4.5	5.0
87-89%	B+	3.5	4.0	4.5
83-86%	B	3.25	3.75	4.25
80-82%	B-	3.0	3.5	4.0
77-79%	C+	2.5	3.0	3.5
73-76%	C	2.25	2.75	3.25
70-72%	C-	2.0	2.5	3.0
67-69%	D+	1.5	2.0	2.5
63-66%	D	1.25	1.75	2.25
60-62%	D-	1.0	1.5	2.0
59% & below	F	0	0	0

*Advanced and Standard Courses are on the Standard Quality Point Scale

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DEPARTMENTS & COURSES

APPLIED ENGINEERING & TECHNOLOGY (AET)

6969	Engineering	6943	Advanced Graphic Design
6970	Advanced Engineering	6951	Video Production 1
6967	Integrated Shop	6952	Video Production 2
6968	Advanced Integrated Shop	6509	CiHS Advanced Video Broadcasting
6990	Honors Integrated Shop	6961	CAD
6911	Architecture	6992	Advanced CAD
6991	Advanced Architecture	6963	Robotics
6941	Graphic Design 1	6966	Aviation Technology (UAV)
6942	Graphic Design 2		

ART

7107	Exploratory Art	7120	Painting
7103	Animation	7122	Advanced Painting
7118	Ceramics/Sculpture	7109	Printmaking
7119	Advanced Ceramics	7460	AP Studio Art
7105	Crafts & Mixed Media	7480	Advanced Digital Art & Design
7476	Digital Art & Design	7455	Honors Digital Art
7121	Drawing	7451	AP 2D Design
7123	Advanced Drawing	1544	Yearbook Design and Digital Media

BUSINESS

6010	Accounting 1	6049	Brewing Innovations: The Entrepreneur & The Scientist
6016	CiHS Financial Accounting	6047	Brewing Innovations: Inclusion, Business, & Science 1
6051	Personal Finance	6048	Brewing Innovations: Inclusion, Business, & Science 2
6017	AP Business with Personal Finance	6056	Marketing Dynamics

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COMMUNICATIONS

1543	Colts in Action: Media & Communications

COMPUTER SCIENCE

6062	AP Computer Science Principals	2653	CiHS C++
2635	AP Computer Science A	2618	Introduction to Artificial Intelligence
2636	AP Cyber Security	6066	JavaScript and Web Development
2612	Introduction to Computer Programming		

ENGLISH

1000	EL	1426	Advanced Literature/Composition 12
1102	Resource English 1	1366	AP Seminar/English 10
1111	English 9/Composition 1	1360	AP Seminar
1131	Advanced English 9/Composition 1	1365	AP Research
1132	Honors English 9/Composition 1	1350	AP Language & Composition
1202	Resource English 2	1355	AP Literature & Composition
1211	English 10/Composition 2	1502	CiHS Communications Rhetoric
1231	Advanced English 10/Composition 2	1555	CiHS Mass Communication and Society
1232	Honors English 10/Composition 2	1507	Creative Writing
1324	Language & Composition 11	1556	Screenplay Writing
1325	Advanced Language & Composition 11	1506	Public Speaking
1422	Literature/Composition 12		

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MATHEMATICS

2104	Foundations of Pre-Algebra Skills	2214	Honors Geometry
2111	Pre-Algebra Skills	2145	Algebra 3
2124	Resource Algebra	2313	Trigonometry/Analysis
2122	Algebra 1	2403	Honors Pre-Calculus
2130	Algebra 2	2413	CiHS Calculus
2133	Advanced Algebra 2	2423	AP Calculus AB
2143	Honors Algebra 2	2430	AP Calculus BC
2213	Geometry	2515	AP Statistics
2245	Advanced Geometry	2516	Analytics & Statistics in Sports

PERFORMING ARTS

7502	Concert Choir	8066	Dance & Communications 5
7506	Varsity Choir	8067	Dance & Communications 6
7511	Band	8056	Dance Production & Communications
7521	Orchestra	8103	Theatre 1
8062	Dance & Communications 1	8104	Theatre 2
8063	Dance & Communications 2	8105	Theatre 3 & 4
8064	Dance & Communications 3	7543	Music Lab: Exploration, Theory, & Technology
8065	Dance & Communications 4	7544	AP Music Theory

PHYSICAL EDUCATION

8032	Physical Education	8038	Partners in Physical Education
8025	Health	8070	Personal Fitness & Healthy Living
8515	CiHS Nutrition		Dance (see Performing Arts)

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SCIENCE

3221	Biology	3422	Physics
3133	Honors Biology	3441	AP Physics 1
3210	Physical Science	3445	AP Physics 2
3209	Exploration of Life on Earth	3450	AP Physics C: Mechanics
3331	Chemistry	3455	AP Physics C: Electricity & Magnetism
3332	Honors Chemistry	3442	AP Biology
3341	AP Chemistry	8517	Partners in Science
3350	Anatomy & Physiology		

SENIOR OPPORTUNITIES

6090	Work Experience	6099	Senior Flex

SOCIAL STUDIES

4003	United States History 1	4348	AP United States History
4004	Honors United States History 1	4407	Law and Government
4005	World Cultures	4409	AP Macroeconomics
4006	Honors World Cultures	4410	AP Microeconomics
4011	United States History 2	4349	AP/CiHS Psychology
4345	CiHS Shaping the Modern World	4405	Psychology
4346	AP U.S. Government & Politics		

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WORLD LANGUAGES

5011	French 1	5110	Spanish 2
5012	French 2	5112	Spanish 3
5013	French 3	5114	CiHS Spanish 4
5014	CiHS French 4	5116	AP Spanish Language
5108	Spanish 1	5117	Spanish Communication through Contemporary Topics

PARKWAY WEST CAREER & TECHNICAL CENTER

9199 9319	Automotive Technology	9238	Chemical Properties in Practice
9137 9337	Construction Technology	9220	US History
9143 9343	Cosmetology	9185 9385	Public Safety Technology
9155 9355	Cyber Security & Networking Technology	9173 9373	Health Occupations Cluster
9223	World History	9193 9402	Veterinary Assistant Technology
9161 9361	Culinary Arts	9234	Principles of Technology
9190 9389	Graphic Arts & Production Technology	9221	US History 2

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APPLIED ENGINEERING & TECHNOLOGY (AET)

ENGINEERING 6969

This hands-on course introduces students to engineering through problem-solving, design, and 3D modeling software. Students apply math and science concepts while exploring topics like mechanisms, structural strength, materials, and automation. Emphasizing the engineering design process, they work individually and in teams to develop solutions, progressing from guided activities to open-ended projects. Skills in research, collaboration, and technical documentation prepare students for future studies in engineering and related fields.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: None

ADVANCED ENGINEERING 6970

This course explores the innovative world of modern manufacturing, electronics, and engineering problem-solving. Students will learn about manufacturing processes, product design, robotics, and automation while working with 3D printers and CNC equipment. Emphasizing real-world challenges, students will tackle open-ended problems, developing multiple solutions through research, collaboration, and hands-on prototyping. By applying skills from previous engineering courses, students will refine their ability to think critically, design effectively, and create functional models, preparing them for careers in engineering and advanced manufacturing.

Grade Level: 10-12
Credits: 1
Weight: Standard
Prerequisites: Successful completion of Engineering

INTEGRATED SHOP 6967

This course introduces students to foundational woodworking and metalworking skills with a focus on safety, craftsmanship, and technical proficiency. In woodworking, students will learn safe machine operation, material selection, and basic joinery techniques. In metalworking, they will explore essential processes such as pattern making, bending, shearing, and cutting. Through hands-on projects that integrate both disciplines, students will develop problem-solving abilities, creativity, and practical trade skills, making this course ideal for those interested in hands-on learning and technical craftsmanship.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: None

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ADVANCED INTEGRATED SHOP 6968

This course builds on the foundational skills from Integrated Shop, offering students an advanced, hands-on experience in woodworking and metalworking. Students will refine their craftsmanship through advanced joinery techniques such as raised panel construction and pocket-hole joinery. Students will also expand their skills with processes like spot welding, advanced folding, and CNC Plasma Cutting. Students will complete projects that integrate both wood and metal materials, enhancing their problem-solving abilities, technical skills, and career readiness in skilled trades and manufacturing.

Grade Level: 10-12
Credits: 1
Weight: Standard
Prerequisites: Successful completion of Integrated Shop

HONORS INTEGRATED SHOP 6990

This course is aimed at students who have successfully completed the first two offerings and are interested in furthering their ability and independence. Students will apply all skills learned in Integrated and Advanced Shop 1, and apply that knowledge to design, blueprint and build a year-long project that will showcase the student's skills. Students will use various tools and technologies to create spreadsheets, blueprints, computer models and prototypes. Physical technology application utilizing hand-tools, machines, CNC equipment, and personal safety learned in the first 2 courses will be applied.

Grade Level: 11-12
Credits: 5.0
Weight: Standard
Prerequisites: Successful completion of Integrated Shop and Advanced Shop

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ARCHITECTURE 6911

Architecture is a course that introduces and expands upon the ideas, principles, and methods used to explore architectural problems. In the first half of the course, students will learn to understand architecture as both a cultural expression and a technical achievement. Through the study of classic buildings and hands-on exercises in drawing and modeling, students will examine key design aspects such as composition, form, space, and hierarchy, culminating in the creation of a virtual 3D model home that reflects their design concepts. In the second half of the course, students will build upon these foundational skills to tackle more advanced architectural challenges. They will apply their design knowledge to create and design sophisticated virtual 3D commercial building models, deepening their understanding of structure, function, and aesthetics. This year-long course is open to high school students interested in exploring a career in architecture.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: None

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ADVANCED ARCHITECTURE 6991

Advanced Architecture builds upon the foundational ideas, principles, and methods introduced in the introductory Architecture course. Students will expand their understanding of architecture as both a cultural expression and a technical discipline while developing more sophisticated approaches to design, problem-solving, and communication. Through the analysis of significant architectural works and hands-on exercises in drawing, modeling, and digital design, students will explore advanced concepts including spatial organization, proportion, circulation, structure, materiality, sustainability, and the relationship between form and function.

Throughout the course, students will apply these concepts to increasingly complex design challenges. Projects will progress from smaller-scale studies to the development of sophisticated virtual 3D architectural models, including commercial, institutional, and mixed-use structures. Students will consider site conditions, user needs, structural systems, building organization, and aesthetic expression as they develop their designs. Emphasis will also be placed on the architectural design process, from initial research and conceptual development through digital modeling, presentation, and refinement.

This year-long course is designed for high school students who have completed an introductory architecture course and are interested in pursuing architecture, design, engineering, or related fields. Students will strengthen their technical and creative skills while developing a deeper understanding of how architects respond to complex real-world challenges.

Grade Level: 10-12
Credits: 1
Weight: Standard
Prerequisites: Successful completion of Architecture

GRAPHIC DESIGN 1 6941

This introductory, low pressure, and fun course is intended to give each student experience in different areas of visual communications. Topics include digital photography, image manipulation, screen printing t-shirts, vinyl decal production, and offset press printing. All projects will be designed using Adobe ® CC products, including Photoshop, Illustrator, and Lightroom. This course is for students who enjoy taking pictures, designing, creating, making, or editing. This course is a fundamental course for all other graphic design courses.

Grade Level: 9-12
Credits: 0.5
Weight: Standard
Prerequisites: None

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GRAPHIC DESIGN 2 6942

This exciting course is an extension of the Graphic Design 1 course. Topics covered include digital drawing, tracing typography and text effects, creating print advertisements, editing and retouching images, designing and creating a logo, print design layouts, and conducting a design critique. This course encourages creativity with projects that are challenging, rewarding, and fun. Each student will learn advanced techniques in Adobe Illustrator, Photoshop, and Lightroom as well as principles of great graphic design. Projects include multi-colored vinyl decals, t-shirts, glass etching, photography, image manipulation, and 3D Printing.

Grade Level: 10-12
Credits: 0.5
Weight: Standard
Prerequisites: Successful completion of Graphic Design 1

ADVANCED GRAPHIC DESIGN 6943

Advanced Graphic Design integrates design principles and software, typography, digital illustration, digital imaging, and page layout. Individual and collaborative work is expected, including branding and packaging as well as prototyping for interactive media. Each student is responsible for production of design products, critiquing of designs, portfolio preparation and presentation. The design process will be explored further, and students will be given more challenging graphic tasks and assignments, which will include logo design. Activities call for students to apply problem solving methodology to analyze and formulate real world solutions. Career options will be explored in the fields of Marketing, Advertising, and Graphic Design.

Grade Level: 10-12
Credits: 1
Weight: Standard
Prerequisites: Successful completion of Graphic Design 1 & 2 or teacher recommendation

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VIDEO PRODUCTION 1 6951

This course expects a high level of creativity and a willingness to think outside the box. Projects are challenging and require time and thought to complete. Projects include learning proper interview and filming techniques. Each student will learn advanced techniques in Adobe Premiere. Students will work on projects, such as commercials, PSA, music videos, and show introductions. This course is a must for students who are interested in CVTV or want to be a part of the high school morning show.

Grade Level: 9-12
Credits: 0.5
Weight: Standard
Prerequisites: None

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VIDEO PRODUCTION 2 6952

This course is an extension of Video Production 1. This course expects a high level of creativity and a willingness to think outside the box. Projects are challenging and require more time and thought to complete, including learning proper green screen techniques to film green screen videos. Each student will continue to learn advanced techniques in Adobe Premiere. Students will work on projects, such as Commercials, PSA, Music Videos, and show introductions. Toward the end of semester, students will begin to work on small group morning shows to air on CVTV. This course is a must for students who are interested in CVTV or want to be a part of the high school morning show.

Grade Level: 10-12
Credits: 0.5
Weight: Standard
Prerequisites: Successful completion of Video Production 1

CiHS ADVANCED VIDEO BROADCASTING 6509

This course is CiHS through Point Park University. Students could receive 3 college credits by meeting Point Park University criteria. Students will build off their skills they learned in Video Production 1 and 2. Students will write and produce projects of exceptional quality and will be able to watch and engage in critical thinking based on advanced video techniques. Each student who enrolls in this course should have a great deal of self motivation, time management skills, and creativity. Students will film their own original work and continue their work with Premiere to enhance and master their video editing skills.

Grade Level: 11-12
Credits: 1
Weight: 5.5
Prerequisites: Successful completion of Video Production 1 and 2

CAD (Computer Aided Drafting) 6961

CAD (Computer-Aided Drafting) is offered to students in grades 9-12 who are interested in exploring design and engineering through the use of digital drafting tools. In this course, students will learn to use the computer as a drafting tool to meet today's demand for computer-literate designers, draftsmen, and engineers. Using industry-standard Autodesk applications, students will create scaled 3D models of their designs and construct architectural simulations using various materials. As the course progresses, students will advance their skills in CAD and architectural design technologies. Areas of study include geometric construction, orthographic projection, advanced practices in dimensioning, sectioning, auxiliary and pictorial view systems, and architectural drawing techniques. Through these experiences, students will develop practical skills applicable to careers in architectural planning, design, and drafting. Students will also have the opportunity to earn a certificate of proficiency through Autodesk.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: None

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ADVANCED CAD (Computer Aided Drafting) 6992

Designed for students in grades 10–12 who have completed an introductory CAD course and are interested in taking their design, drafting, and engineering skills to the next level. Building on foundational knowledge of computer-aided design, students will use industry-standard Autodesk applications to develop increasingly complex 2D drawings, 3D models, and architectural designs.

Throughout the course, students will explore advanced modeling and drafting techniques while applying industry standards and problem-solving skills to real-world design challenges. Areas of study will include advanced 3D modeling, parametric design, assemblies, detailed architectural drawings, advanced dimensioning and annotation, section and auxiliary views, rendering, material applications, and design documentation. Students will also have opportunities to create and refine original projects that demonstrate the complete design process from concept to finished model.

Grade Level: 10-12
Credits: 1
Weight: Standard
Prerequisites: Successful completion of CAD

ROBOTICS 6963

Robotics is a course that introduces and expands upon the design, construction, and programming of robotic systems. In the first half of the course, students will gain a foundational understanding of the many types and operational capabilities of robots, as well as their applications in manufacturing and other industries. Teamwork and problem solving will be emphasized as students design and build robots to perform a variety of basic tasks. In the second half of the course, students will deepen their understanding of robotics by incorporating advanced programming and external input devices to enable autonomous operation. They will code their robots to navigate mazes and complete obstacle courses without human control, applying creativity and engineering skills to solve increasingly complex challenges.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: None

AVIATION TECHNOLOGY (UAV) 6966

In this course students will learn the history and basic information of aviation and aerospace, including drones. Students will learn through hands-on experiences, including flying mini-drones and progressing to professional drones. This course will instruct students in UAV flight navigation, industry law and regulations, and safety regulations, as well as mission planning procedures, environmental factors, and human factors in the UAV industry.

Grade Level: 9-12
Credits: 0.5
Weight: Standard
Prerequisites: None

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ART

EXPLORATORY ART 7107

Exploratory Art is an introductory studio art course that will introduce and analyze the principles and elements of art, which will be used to effectively complete projects throughout the semester. Students will be introduced to a variety of fine art mediums, such as drawing, painting, printmaking, graphic design, and sculpture. Exploratory Art will meet the developmental and cognitive needs of the students at their respective grade level.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: None

ANIMATION 7103

Animation is an introductory design course in which students express their visual creativity through drawing, storytelling, and other visual mediums. Students will explore the international history and evolution of animation through character design, the natural flow and movement of objects, background development, lighting, and stage design. Multiple traditional and digital animation processes will be explored and investigated throughout the course. Students will be able to identify and utilize animation terminology, tools, concepts, and processes.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: None

CERAMICS/SCULPTURE 7118

Ceramics is an introductory studio course consisting of both hand built and wheel thrown methods of construction. This course will include the examination of clay, glazing techniques, decoration methods, and firing procedures. Students will learn to use the slab construction, coil built, pinch pot, and hand thrown techniques to create clay projects. Students will be able to utilize, identify, and name ceramic tools, clay bodies, and construction techniques. Additionally, students will become familiar with ceramic terminology, the firing process, and design process implementation. Sculpture is an introductory studio course that will explore three-dimensional design while developing both useful and sculptural forms. Students will explore the element of form using a variety of materials such as clay, plaster, wood, recyclable materials, etc.. Students will gain knowledge in additive, subtractive, and assemblage techniques as sources of construction. Historical and contemporary concepts ranging from representational figures to abstract forms will be investigated. Creativity and quality craftsmanship will be strongly emphasized.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: None

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ADVANCED CERAMICS 7119

This advanced studio course refines students' skills in both hand-built and wheel- thrown ceramic construction. Students will deepen their understanding of clay, glazing techniques, decoration methods, and firing procedures while advancing their proficiency in slab construction, coil building, and wheel throwing. Emphasis will be placed on creativity, craftsmanship, and technical mastery as students develop complex and personalized ceramic projects.

Grade Level: 10-12
Credits: 1
Weight: Standard
Prerequisites: Successful completion of Ceramics

CRAFTS & MIXED MEDIA 7105

Crafts & Mixed Media is an introductory studio course intended for students who are interested in the creative process but not interested in the fine art aspects (drawing/painting). Students will learn about the art and craft of various cultures while creating works of art. Students will get to experience working with a variety of different mediums, such as paint, clay, fabric, metal, wood, and yarn, while learning multiple studio techniques. Examples of the skills that may be developed include macramé, decoupage, charted designs, basketry, weaving, quilting, knitting, crocheting, paper craft, bookbinding, and stamping. Real-world applications will be explored, such as the work and entrepreneurial opportunities available on social media sites like Etsy and Pinterest.

Grade Level: 9-12
Credits: 0.5
Weight: Standard
Prerequisites: None

DIGITAL ART & DESIGN 7476

Deep exploration into digital fine art techniques, styles, and processes are the focus of this course. Traditional design principles and art making processes will be utilized, reexamined, and reevaluated along with non-traditional and cutting edge technologies in order to create uniquely contemporary artwork. Twenty-first century artists, processes, and mediums will be explored in order to address a diversity of current themes and issues. Themes include digital painting, image manipulation, compositing, typography, vector drawing, image transfer, and traditional/digital art hybrids.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: None

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DRAWING 7121

Drawing is an introductory studio course that will focus on the development of observational skills and drawing techniques. Projects will include the exploration of a wide range of drawing media and drawing surfaces. Students will use pencil, charcoal pencils, colored pencils and pastels to create observational still life and portraiture drawings along with non-representational subject matter. Traditional and non-traditional methodology will be incorporated, placing emphasis on experiences with design principles and a variety of drawing techniques.

Grade Level: 9-12
Credits: 0.5
Weight: Standard
Prerequisites: None

ADVANCED DRAWING 7123

This course builds upon foundational drawing skills, allowing students to refine techniques and develop a personal artistic style. Students will explore various drawing approaches, including observational, portraiture, landscape, and abstraction, while working with graphite, colored pencils, charcoal, and pastels. The second half of the course focuses on independent exploration, where students create a cohesive body of work reflecting their artistic interests. Emphasis will be placed on composition, technical mastery, and conceptual development, culminating in an artist statement that articulates their creative vision.

Grade Level: 10-12
Credits: 1
Weight: Standard
Prerequisites: Successful completion of Drawing

PAINTING 7120

Painting is an introductory studio course that will explore the transparent media of watercolor painting, opaque acrylic painting, and other paint media. Specific projects will address matters in the areas of still-life, portrait, landscape, and abstract painting. Students will also explore the concepts of color, light, texture and composition throughout the painting process. Students will be able to utilize, identify, and name painting tools, materials, and painting techniques. A major emphasis is on experiencing a variety of techniques and creating composition through observation.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: None

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ADVANCED PAINTING 7122

This course allows students to refine their painting techniques while developing a personal artistic style. Emphasis will be placed on genre painting (still life, portraiture, and landscape), composition, and color theory using acrylics, watercolors, and additional mediums such as gouache, watercolor pencils, and oils. In the second half of the course, students will focus on creating a cohesive body of work that reflects their individual artistic interests, culminating in an artist statement explaining their creative choices. This course encourages experimentation, technical mastery, and personal expression.

Grade Level: 10-12
Credits: 1
Weight: Standard
Prerequisites: Successful completion of Painting

PRINTMAKING 7109

Printmaking is an introductory studio course that will provide students with the opportunity to learn the various methods of creating multiple copies from a single image through the printmaking process. Drypoint etching, linoleum reduction print, monoprint, and collagraph printmaking are a few of the techniques that will be practiced in class. Students will be immersed in the distinctive nature of printmaking including the study of tools, inks, paper, plate preparation, registration, printing processes and qualities of prints (e.g. overlays, transparency, offset, and multiple images). Historical relevance and contemporary interpretation of the printmaking process will be discussed in relation to student work.

Grade Level: 9-12
Credits: 0.5
Weight: Standard
Prerequisites: None

AP STUDIO ART 7460

This course is designed for students who are seriously interested in the practical experience of art. Students will create a portfolio of works including drawing, painting, printmaking, and mixed media, which will be submitted to the College Board for evaluation at the end of the year. For a full course description, please visit: http://apcentral.collegeboard.com

Grade Level: 10-12
Credits: 1
Weight: 5.5
Prerequisites: Teacher recommendation

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ADVANCED DIGITAL ART & DESIGN 7480

Along with deeper exploration into digital fine art techniques, styles, and processes, this course will focus on design principles and elements to advance students' digital vocabulary. Individual style and artistic voice will be examined and developed as students delve into the digital art realm. Students will utilize digital painting, image manipulation, compositing, vector drawing, animation, and image transfer. Traditional/digital art hybrids will be explored, and students will develop their own work methods and processes.

Grade Level: 10-12
Credits: 1
Weight: Standard
Prerequisites: 90% in Digital Art & Design or teacher recommendation

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HONORS DIGITAL ART 7455

This is a preparatory course designed for 11th grade students who are interested in taking AP Digital Art in their senior year. Students will build upon and utilize prior digital multimedia concepts and techniques in order to begin creating a personalized design portfolio. All course work will foster individualized creative problem solving, wherein students will be responsible for all stylistic and design considerations. This course will lay the groundwork for the AP Digital Art course by giving students a head start in creating a portfolio that is reflective of a unique and personal artistic voice.

Grade Level: 10-12
Credits: 1
Weight: 5.0
Prerequisites: 90% in Digital Art & Design or teacher recommendation

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AP 2D DESIGN 7451

AP 2D Design is open to all juniors and seniors and aims to provide the experience of creating a series of artworks directed by each student's own individual passions and interests. Students will initially be guided through a course of teacher-led projects to increase their understanding of design concepts, principles, and production techniques. There will be exposure to a variety of processes including but not limited to digital photography, collage, image manipulation, illustration, and digital painting. Students will then build on this knowledge while creating a portfolio of work focusing on utilizing design techniques and individual student concepts. For a full course description, please visit: http://apcentral.collegeboard.com

Grade Level: 11-12
Credits: 1
Weight: 5.5
Prerequisites: None

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YEARBOOK DESIGN AND DIGITAL MEDIA 1544

This project-based course focuses on the creative and technical skills required to design and produce the Chartiers Valley High School yearbook. Students will develop proficiency in digital design, photography, visual storytelling, and desktop publishing using industry-standard design software. Emphasis is placed on page layout, typography, graphic design, image editing, photo composition, branding, and visual communication to create a professional-quality publication.

Students will collaborate as members of the yearbook production team, assuming responsibilities for planning, designing, photographing, editing, marketing, and managing all aspects of the publication. They will document school events, capture high-quality images, create engaging page designs, and ensure the yearbook serves as a lasting historical record and public relations tool for the school community. Students are expected to assume leadership roles within the yearbook staff, serving as editors and production leaders responsible for managing the design, organization, and publication of the annual yearbook.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: None

BUSINESS

ACCOUNTING 1 6010

Because accounting is known as the Language of Business, a working knowledge of it is desirable for many career paths, including general management, marketing, finance, and real estate. This first-year course in the accounting program is excellent for both professional and personal use. The emphasis is on understanding the complete accounting cycle for a business operated as a sole proprietorship. Business transactions will be analyzed, classified, and recorded using both manual and computerized accounting systems. The fundamental principles of double-entry bookkeeping, financial statements, trial balances, worksheets, special journals, adjusting entries, and closing entries will be introduced. Enrollment in this course provides a solid foundation of the basics needed for organizing both personal and professional financial information and assists with the transition to college-level accounting principles.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: None

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CiHS FINANCIAL ACCOUNTING 6016

CiHS Financial Accounting is a continuation and expansion of the concepts introduced in Accounting 1. However, the emphasis is on understanding the complete accounting cycle for a business operated as a corporation. Corporate business transactions will be analyzed, classified, and recorded using both manual and computerized accounting systems. The fundamental principles of double-entry bookkeeping along with subsidiary ledgers and special journals, payroll accounting, planning and recording account allowances and adjustments, and preparing and analyzing corporate financial information will be discussed. Enrollment in this course will add to students' solid foundation of accounting basics and further assist with the transition to college-level accounting principles. Students may take and pay for this course as CiHS through Robert Morris University.

Grade Level: 10-12
Credits: 1
Weight: 5.5
Prerequisites: Successful completion of Accounting 1

PERSONAL FINANCE 6051

Students will develop the knowledge and skills needed to achieve financial well-being and independence. Through real-world applications, students will explore financial goal setting and decision-making, income and earning potential, budgeting and consumer spending, saving and investing, credit and debt management, risk and insurance, taxes, and wealth building. Students will strengthen their critical-thinking, problem-solving, and consumer-awareness skills as they analyze financial choices, evaluate financial products and services, and create strategies for achieving short- and long-term financial goals.

Grade Level: 9-12
Credits: 0.5
Weight: Standard
Prerequisites: None

AP BUSINESS WITH PERSONAL FINANCE 6017

AP Business with Personal Finance is an introductory, college-level business and personal finance course. Students explore the business disciplines of entrepreneurship, marketing, finance, accounting, and management through real-world business application, case studies, and project-based learning. In addition, students learn and apply all the National Standards for Personal Financial Education created by the Council for Economic Education and the Jump$tart Coalition for Personal Financial Literacy. For a full course description, please visit: AP Central

Grade Level: 9-12
Credits: 1
Weight: 5.5
Prerequisites: None

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BREWING INNOVATIONS: THE ENTREPRENEUR AND THE SCIENTIST 6049

Students in this course assume the dual role of entrepreneur and scientist as they embark on a journey into the world of professional coffee at The Coffee Tree Roasters. This introductory lab blends the excitement of a startup business with hands-on exploration of beverage chemistry, as students investigate how heat, pressure, and water contribute to the perfect brew. Through collaborative, peer-partnered learning, 9th graders develop the essential mechanics of running a shop, from mastering the point-of-sale system and inventory management to designing creative marketing campaigns. By experimenting with drink creation chemistry and engaging in structured teamwork that emphasizes collaboration, communication, and shared responsibility, students build a real-world foundation in both business and science while strengthening leadership and inclusive workplace skills. This course will require students to operate the coffee shop outside of regular school hours.

Grade Level: 9
Credits: 1
Weight: Standard
Prerequisites: Students are required to complete a job application and will go through an interview process

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BREWING INNOVATIONS: INCLUSION, BUSINESS, & SCIENCE 1 6047

Students in this course gain real-world entrepreneurial experience through the daily operations and management of the school coffee shop, The Coffee Tree Roasters. Learners engage in every aspect of running a business while working in collaborative, peer-partnered teams. Business students take the lead in areas such as product design and development, inventory purchasing and control, scheduling, marketing and publicity, financial reporting, social media management, and event planning. Through shared responsibility and authentic workplace roles, students develop professional skills, leadership, and an understanding of inclusive team-based operations.

Grade Level: 10-12
Credits: 1
Weight: Standard
Prerequisites: Students are required to complete a job application and will go through an interview process

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BREWING INNOVATIONS: INCLUSION, BUSINESS, & SCIENCE 2 6048

Students in this course transition from baristas to executive leaders within The Coffee Tree Roasters, taking full ownership of the shop's strategic operations, including financial reporting, inventory control, and brand management. Building on the foundations of Level 1, seniors are expected to serve as peer mentors and instructional coaches, working side-by-side with underclassmen and supported-program students to model professional standards and technical proficiency. By managing complex business pillars such as product development and social media strategy while simultaneously training and empowering their peers, these student leaders ensure the enterprise's long-term sustainability and foster a culture of inclusive entrepreneurship.

Grade Level: 12
Credits: 1
Weight: Standard
Prerequisites: 85% or higher in Brewing Innovations 1

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MARKETING DYNAMICS 6065

Designed for students interested in the field of marketing, this course provides an in-depth look into marketing theories, approaches, and functions. Students will develop the critical-thinking and practical skills needed to market products, develop new products, conduct product and customer research, and explore marketing strategies used across various media. Students will also explore career opportunities and current issues in areas such as sports and entertainment, hospitality, travel and tourism, digital marketing, and retail.

Students will gain practical marketing experience through the operation of the school store, applying course concepts to the day-to-day marketing of a retail business. Additional projects and marketing plans will reinforce classroom learning and provide opportunities to apply concepts to real-world situations. Students may be required to work in the school store outside of regular school hours.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: None

COMMUNICATIONS

COLTS IN ACTION: MEDIA AND COMMUNICATIONS 1543

This course introduces students to the essential communication skills needed to capture, report, and share the stories of our schools' activities, athletics and academics. Through hands-on practice in photography, journalism, and social media production, students will learn how to create engaging, accurate, and visually compelling content that represents our school community with professionalism and creativity. Students will explore the fundamentals of sports and event photography, write clear and effective game recaps and feature stories, and develop strategies for managing social media accounts that are informative, timely, and aligned with our district's branding. Emphasis is placed on ethical reporting, responsible digital communication, and collaborating within a fast-paced, team-oriented environment. Students' work will be shared in our district's publications throughout the school year. This course is ideal for students interested in photography, sports media, journalism, public relations, digital storytelling, or supporting their school's activities programs.

Grade Level: 10-12
Credits: 1
Weight: Standard
Prerequisites: Students will go through an interview process

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COMPUTER SCIENCE

AP COMPUTER SCIENCE PRINCIPLES 6062

AP Computer Science Principles is designed to introduce students to the central ideas of computer science, instilling the ideas and practices of computational thinking and inviting students to understand how computing changes the world. This rigorous course promotes deep learning of computational thinking skills and engages students in the creative aspects of the field. This course is unique in its focus in fostering students to be creative. Students are encouraged to think creatively while using simulations to explore questions that interest them. Rather than teaching a particular programming language or tool, the course focuses on using technology and programming as a means to solve computational problems and create exciting and personally relevant artifacts. Students design and implement innovative solutions using an iterative process similar to what artists, writers, computer scientists, and engineers use to bring ideas to life. This course may be used as a math or science credit.

Grade Level: 9-12
Credits: 1
Weight: 5.5
Prerequisites: Successful completion of Algebra 1 or teacher recommendation

AP COMPUTER SCIENCE A 2635

A highly challenging course that is designed for the motivated student who is planning a career in computer science, business, or any science-related fields. The Advanced Placement (AP) curriculum will be followed and includes an in-depth case study. Students are expected to participate in the AP exam, which occurs in May. This exam requires a thorough knowledge of Java and its programming techniques. This course may be used as a math or science credit.

Grade Level: 10-12
Credits: 1
Weight: 5.5
Prerequisites: Successful completion of Introduction to Computer Programming or APCSP and Teacher recommendation

AP CYBERSECURITY 2636

AP Cybersecurity will include a broad introduction to the field. Students will learn about common threats and vulnerabilities and how they combine to create risk. Students explore specific vulnerabilities, attacks, mitigations, and detection measures across a variety of domains including physical spaces, computer networks, devices, and data and applications. Throughout the course, students will participate in capture the flag activities, tabletop scenarios and current events. They will also have access to a cyber range for hands-on learning.

Grade Level: 10-12
Credits: 1
Weight: 5.5
Prerequisites: Teacher recommendation

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INTRODUCTION TO COMPUTER PROGRAMMING 2612

This course will use a curriculum written in partnership with professors and students at Carnegie Mellon University. In this course, Chartiers Valley students will have the opportunity to work with faculty and/or students from Carnegie Mellon University. Students will get a general introduction to programming techniques by studying errors, graphics, functions, events, loops, and strings. Students will begin learning python, and then the second semester will focus on broader topics and languages.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: Successful completion of or enrolled in Algebra I

CiHS C++ 2653

College in the High School C++ is affiliated with Duquesne University, and college credit may be earned (purchased) for successful completion of this course. C++ is an advanced programming language that introduces the concepts of objects. This highly structured language enables the student to write code that is organized, precise, and clear. A prior programming language will be very useful in understanding the routines presented in the course. Often, C++ is the first course a freshman engineering/science major will encounter.

Grade Level: 10-12
Credits: 1
Weight: 5.5
Prerequisites: : Successful completion of Introduction to Computer Programming or APCSP and Teacher recommendation

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INTRODUCTION TO ARTIFICIAL INTELLIGENCE 2618

The aim of this course is to demystify the topic of Artificial Intelligence (AI) with students gaining an understanding of AI terminology. Students will gain knowledge and skills while considering the social, moral, and ethical impacts of AI systems and usage. Students will also explore how computers learn from data to make decisions, then develop projects around real-world data and design an app to solve a personally relevant problem.

Grade Level: 9-12
Credits: 0.5
Weight: Standard
Prerequisites: None

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JAVASCRIPT & WEB DEVELOPMENT 6066

JavaScript & Web Development introduces students to the foundational skills of building real, functioning websites from the ground up. Using industry-standard tools and languages including HTML, CSS, and JavaScript, students will learn to design, code, and publish their own web pages. A key focus of the course is building websites that are accessible and usable for all people, regardless of ability — a standard increasingly expected of professional developers. Throughout the year, students build toward a personal portfolio website, published live on the internet, that showcases everything they have created and learned. No prior coding experience is required.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: None

ENGLISH

EL 1000

This course is designed with the needs of non-native English-speakers in mind. The focus is to provide English learners with the skills necessary to fully participate in the content area classes. Students will be given multiple opportunities to make gains in the areas of reading, writing, listening and speaking. EL instruction is designed to address the Pennsylvania Academic Common Core standards. As English proficiency increases, the rigor of the course content will increase accordingly. Progress will be measured yearly in Winter through the administration of the ACCESS for ELs (WIDA) test.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: WIDA data

RESOURCE ENGLISH 1 1102

This course is designed to address the individual needs of students in reading, writing, research, listening, speaking, and critical analysis. Students will explore a wide range of texts, including modern and classic literature, short stories, novels, films, poems, non-fiction articles, and drama. By combining both analytical and creative approaches, the course aims to strengthen students' abilities in reading, writing, speaking, and listening. Through directed reading activities, in-class discussions, and guided essay writing, students will analyze the content, structure, and style of each text to enhance their comprehension, critical thinking, and evaluative skills. The goal is to deepen students' understanding of literature while helping them apply these skills across diverse genres.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: IEP Team Decision

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ENGLISH 9/COMPOSITION 1 1111

This course is an introduction to high school level composition and literature curriculum. Each student will further develop those skills needed for the rigors of high school level writing and critical thinking in response to fiction and non-fiction texts. Instruction will be geared to students' ability, such that they can develop the skills necessary to succeed at this level.

Grade Level: 9
Credits: 1
Weight: Standard
Prerequisites: Teacher recommendation

ADVANCED ENGLISH 9/COMPOSITION 1 1131

This course is an introduction to high school level advanced composition and literature curriculum. Each student will further develop the skills necessary in accordance with PDE requirements, as well as those skills needed for the rigors of high school level writing and critical thinking in response to fiction and non-fiction texts. Students will examine the content of literature as well as the writer's style and structure of each assigned piece. Emphasis will be placed on formal, analytical writing and the synthesis of various sources into one cohesive written assignment.

Grade Level: 9
Credits: 1
Weight: Standard
Prerequisites: Teacher recommendation

HONORS ENGLISH 9/COMPOSITION 1 1132

This course is an introduction to high school level advanced composition and literature curriculum. Each student will further develop the skills necessary in accordance with PDE requirements, as well as those skills needed for the rigors of high school level writing and critical thinking in response to fiction and non-fiction texts. Students will examine the content of literature as well as the writer's style and structure of each assigned piece. Emphasis will be placed on formal, analytical writing and the synthesis of various sources into one cohesive written assignment.

Grade Level: 9
Credits: 1
Weight: 5.0
Prerequisites: 85% or higher in 8th Grade Literature and English and teacher recommendation

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RESOURCE ENGLISH 2 1202

This course is designed to address the individual needs of students by developing language and composition skills, with an emphasis on both reading and writing proficiency. Students will enhance their reading comprehension through analysis, comparisons, and reflection, while also reinforcing essential writing techniques such as grammar, organization, and content development. Through a blend of literary study, research, grammar, and vocabulary enhancement, students will improve their ability to read and analyze both fiction and nonfiction texts. Additionally, students will work on refining verbal and written communication skills, with a focus on practical applications for life beyond high school. Emphasizing community responsibility and preparing students for future endeavors, this course also supports the development of transition skills to help students achieve gainful employment based on their individual interests and abilities.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: IEP Team Decision

ENGLISH 10/COMPOSITION 2 1211

The tenth grade English course is a continuation of the composition and literature curriculum of the high school. Students will read examples of all genres and begin to study them analytically. During this study, they will be encouraged to develop high school level writing, critical thinking and rhetorical methods in response to fiction and non-fiction texts. This is a PA state Keystone tested course.

Grade Level: 10
Credits: 1
Weight: Standard
Prerequisites: Teacher recommendation

ADVANCED ENGLISH 10/COMPOSITION 2 1231

This course is a continuation of the high school level advanced composition and literature curriculum. Students will explore the advanced elements of analytical writing as well as grammar and usage. Each student will further those skills needed for the rigors of high school level writing, critical thinking and rhetorical methods in response to fiction and non-fiction texts. This is a PA state Keystone tested course.

Grade Level: 10
Credits: 1
Weight: Standard
Prerequisites: Teacher recommendation

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HONORS ENGLISH 10/COMPOSITION 2 1232

This course will continue the sequential development of language arts skills from the Honors English 9 curriculum and is designed to prepare students for AP courses. An in-depth analysis of literary elements will be emphasized with a focus on traditional as well more modern selections of fiction and non-fiction. Students will learn more advanced methods of poetry analysis and be introduced to rhetorical methods and elements. This is a PA state Keystone tested course.

Grade Level: 10
Credits: 1
Weight: 5.0
Prerequisites: 80% in Honors English 9 or a 90% in Advanced English 9 or teacher recommendation

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LANGUAGE AND COMPOSITION 11 1324

The emphasis of this course is placed on the reading, writing, and research element of the Pennsylvania Core Standards. The course follows a thematic element of the "Coming of Age," which students often experience during this period of their life. Each unit will focus, reflect, and revolve around these unique themes associated with the coming of age in reference to direction in life, the responsibilities of a young adult, discovering oneself, etc. Literature will include novels, short stories and poetry selections from American literature. Critical analysis essays, practical and career writing and projects, objective tests, and project based learning assignments will be utilized to evaluate student understanding as it correlates to the Common Core Standards.

Grade Level: 11
Credits: 1
Weight: Standard
Prerequisites: Teacher recommendation

ADVANCED LANGUAGE AND COMPOSITION 11 1325

The goal of this course is to have students read complex fiction and nonfiction texts and respond in writing that conveys depth of understanding and meaning. Students will develop close reading and critical thinking skills in order to identify and understand a writer's argument and methods of persuasion. Students will learn to construct original argumentation through the analysis of the techniques of rhetorical analysis, argumentation and synthesis. In addition, students will learn to write persuasively with evidence and meaningful commentary. Based on the curriculum for AP Language and Composition, the skills mastered in this course provide students with an analytical base, which can be applied to all subject areas.

Grade Level: 11
Credits: 1
Weight: Standard
Prerequisites: Teacher recommendation

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LITERATURE/COMPOSITION 12 1422

This course will largely focus on preparing students for post-secondary communication skills through project oriented assessments and career and practical writing assignments. These assessments reflect the student's ability to think critically, work independently as well as in a group, and comprehend and respond to prompts related to fiction and non-fiction sources. Each unit of the course focuses on building literary skills that are needed in the postsecondary world. Analysis of fiction and non-fiction selections, in conjunction with grammar, vocabulary, and writing skills, will further develop student comprehension and the ability to communicate in both written and oral forms as required by the Pennsylvania core standards.

Grade Level: 12
Credits: 1
Weight: Standard
Prerequisites: Teacher recommendation

ADVANCED LITERATURE/COMPOSITION 12 1426

Advanced World Literature comprises two courses (Voices in World Literature and College Writing) but will be scheduled as a year-long class. Students will switch teachers to take the opposite half of the course at the end of the first semester. Voices in World Literature will explore timeless storylines of literature from all across human history and from all across the globe. Studies will include an exploration of the significance and meaning uncovered from multiple cultures and time periods, from ancient mythology to modern storytelling in various forms and genres. The course is designed as an inquisitive journey that will include pieces ranging from Beowulf to the Beatles' lyrics. Students will be exposed to stories, beliefs and ideas from all around the world in an effort to prepare for life ahead by developing skills in analytical thought and writing. College Writing is designed to help students hone writing skills essential for college. Centered around the theme of author's craft, research, argumentation, and synthesis. Students will read and respond to various texts, study the writing process including drafts and revisions, and ultimately write a research paper.

Grade Level: 12
Credits: 1
Weight: Standard
Prerequisites: Teacher recommendation

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AP SEMINAR/ ENGLISH 10 1366

AP Seminar/ English 10 was created by the College Board as an English course taught in conjunction with AP Seminar. AP Seminar/ English 10 helps students build foundational writing, collaboration, research, and presentation skills. Students will also study fiction and nonfiction texts and link them to their AP Seminar projects. In AP Seminar, students investigate real-world issues from multiple perspectives, gathering and analyzing information from various sources in order to develop credible and valid evidence-based arguments. Students learn to synthesize information from multiple sources, develop their own perspectives in research-based written essays, as well as design and deliver oral and visual presentations both individually and as part of a team (AP Seminar, College Board, May 2016). In AP Seminar, students are assessed with two through-course performance tasks due at the end of April and a 2-hour end-of-course exam during the AP Exam administration window. All three assessments are summative and will be used to calculate a final AP score (using the 1 to 5 scale) for AP Seminar (AP Seminar, College Board, May 2016). In order to be successful in this course, students must be able to manage their time effectively and work productively and independently during class time. AP Seminar is a prerequisite for AP Research. Juniors and seniors may elect to take AP Research the following year as part of the AP Capstone Program requirements. Students must have demonstrated a strong work ethic and the ability to complete self-directed projects and to work well in a group.

Grade Level: 10
Credits: 1
Weight: 5.5
Prerequisites: 80% in Honors English or 90% in Advanced English or teacher recommendation

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AP SEMINAR 1360

AP Seminar is an elective course for 11th and 12th grade students taken on its own or as part of the AP Capstone Program. In AP Seminar, students investigate real-world issues from multiple perspectives, gathering and analyzing information from various sources in order to develop credible and valid evidence-based arguments. Students learn to synthesize information from multiple sources, develop their own perspectives in research-based written essays, as well as design and deliver oral and visual presentations both individually and as part of a team (AP Seminar, College Board, May 2016). In AP Seminar, students are assessed with two through-course performance tasks due at the end Of April and a 2-hour end-of-course exam during the AP Exam administration window. All three assessments are summative and will be used to calculate a final AP score (using the 1 to 5 scale) for AP Seminar (AP Seminar, College Board, May 2016). In order to be successful in this course, students must be able to manage their time effectively and work productively and independently during class time. AP Seminar is a prerequisite for AP Research. * This is the last year this course will be offered.

Grade Level: 11-12
Credits: 1
Weight: 5.5
Prerequisites: 80% in Honors English, 75% in an AP English course or 90% in Advanced English or teacher recommendation

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AP RESEARCH 1365

AP Research, the second course in the AP Capstone experience, allows students to deeply explore an academic topic, problem, issue, or idea of individual interest. Students design, plan, and implement a yearlong investigation to address a research question. Through this inquiry, they further the skills they acquired in the AP Seminar course by learning research methodology, employing ethical research practices, and accessing, analyzing, and synthesizing information. Students reflect on their skill development, document their processes, and curate the artifacts of their scholarly work through a process and reflection portfolio. The course culminates in an academic paper of 4,000-5,000 words (accompanied by a performance, exhibit, or product where applicable) and a presentation with an oral defense (AP Research, College Board, 2017). Students need to sign an enrollment contract at the beginning of the year. If at the end of the first nine weeks the student is not progressing, the student must withdraw from the course and will be enrolled in another English class.

Grade Level: 11-12
Credits: 1
Weight: 5.5
Prerequisites: Successful completion of AP Seminar and a score of 3 or higher on the AP Seminar End-of-Course Exam.

AP LANGUAGE & COMPOSITION 1350

The Advanced Placement course is organized according to the requirements and guidelines of the current AP Language and Composition Course and Exam Description; therefore, students are expected to read critically, think analytically, and communicate clearly, both in writing rhetorically and argumentatively. This course is organized by the study of rhetoric. Each unit requires students to acquire and use rich vocabulary, use proper grammar, and understand the importance of diction and syntax in an author's style. The literature will include various nonfiction selections. Students are expected to take the Advanced Placement exam given in May.

Grade Level: 11-12
Credits: 1
Weight: 5.5
Prerequisites: 80% in Honors English 10, 75% in an AP English course or 90% in Advanced English or teacher recommendation

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AP LITERATURE & COMPOSITION 1355

Advanced Placement Literature and Composition is designed to develop reading, analysis and composition skills needed for college bound seniors. In this course, students learn how to read works of literature perceptively and how to express their responses orally and in written compositions. Students will read novels, dramas, short stories and poetry from many literary periods, from the Renaissance to the very modern. Composition, primarily critical and expository, stresses frequent writing and careful revision, training the student to think and organize clearly and to be direct, lucid and supported by the text. Participation in whole class and small group discussions is essential. Students can take the Advanced Placement exam given in May. Students may also elect to take this course for College In High School credits through Mount Aloysius for an additional credit payment. (CiHS approved 04-14-2026)

Grade Level: 11-12
Credits: 1
Weight: 5.5
Prerequisites: 80% in Honors English 10, 75% in an AP English course or 90% in Advanced English or teacher recommendation

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CiHS COMMUNICATIONS RHETORIC 1502

This course examines argument through the examination of various forms of communicative argumentation and debating techniques. Each unit will follow a series of themes or related issues in order to better understand and apply various forms of argumentation and debate. The development of argument techniques will be examined through classroom debates and forms of argument, visual/audible/published expression of argument, and development of critical thinking skills. In-depth discussions in and out of the classroom setting, analysis and argumentation of socially charged documentaries and other forms of expression, as well as real life situational project challenges are an integral part of the course. Get a head start on college and develop essential critical thinking skills in this dynamic course! We'll explore argumentation and debate through interactive discussions, documentary analysis, and real-world projects. Earn 3 college credits from the University of Pittsburgh while you learn to communicate effectively and analyze information like a professional.

Grade Level: 10-12
Credits: 1
Weight: 5.5
Prerequisites: 75% in previous English course or teacher recommendation

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CiHS MASS COMMUNICATION AND SOCIETY 1555

This course is an introduction to mass communication, exploring the cultural, technological, and economic history of the media from newspapers to the Internet, the changing relationships between media industries, audiences, and cultures, and the theoretical underpinnings of mass communication research. By combining histories of specific communication forms, and traditional and contemporary theories of communication, the course places contemporary perspectives and issues in conversation with the history of media development. This course is offered in conjunction with the University of Pittsburgh.

Grade Level: 11-12
Credits: 1
Weight: 5.5
Prerequisites: 75% in previous English course or teacher recommendation

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CREATIVE WRITING 1507

This course will encourage students to think and experiment with creative ways in relation to their writing skills. Students will learn various creative writing styles and techniques such as poetry, short stories, flash fiction, and lyrics. Students will participate in the writing workshop process where they will peer review, edit, and make constructive suggestions to the written work. Students will also focus on content development and stylistic choices and possibly have the opportunity to publish their work.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: None

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SCREENPLAY WRITING **1556**

This course will introduce students to the fundamentals of film and television screenplay writing. Units will range from format structure to story building. The modern world is a world filled with digital screens, and there is an ever present need for content to fill those screens. Additionally, this class will give students a chance to discover their own creative talents.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: None

PUBLIC SPEAKING **1506**

This course will enable students to discover what makes an effective speaker. Students will learn different types of speech, mechanics of speech, dynamics of good communication, speaking, and listening etiquette. We will use researching skills to integrate information into clearly organized, developed speeches. This course would allow students to combine multiple skills – research, interviewing, reading, writing, listening, and speaking all in one course. Presentation skills are imperative for students on all career paths, whether college-bound or planning to enter the workforce.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: None

MATHEMATICS

FOUNDATIONS OF PRE-ALGEBRA SKILLS **2104**

Students will be introduced to entry-level algebraic concepts while strengthening their basic mathematical skills necessary to succeed.Topics include writing and evaluating basic variable expressions, order of operations, simplifying basic square roots, classifying/ordering real numbers, classifying and applying basic algebraic properties, operations with real numbers, graphing in the coordinate plane, solving and writing equations to solve real world problems (in one-variable), ratios and rates, proportions, and writing and solving inequalities.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: IEP Team Decision

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PRE-ALGEBRA SKILLS 2111

Students will be introduced to Algebra 1 topics while strengthening the pre-algebraic skills necessary to succeed. Topics include rational numbers, writing and evaluating basic variable expressions, order of operations, classifying and applying algebraic properties, linear relationships, algebraic equations, solving and writing equations to solve real-world problems, and writing and solving inequalities.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: IEP Team Decision

RESOURCE ALGEBRA 2124

This course outlines a brief review of pre-algebra concepts with a focus on Algebra 1 content and skills practice. The focus will be on several topics including linear expressions and relations, linear equations and inequalities, probability, functions, the laws of exponents, square and cube roots, absolute value, systems of equations and inequalities, and factoring.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: IEP Team Decision

ALGEBRA 1 2122

Students will formalize and expand on algebraic concepts established in previous coursework. Students will deepen and extend their understanding of linear and exponential relationships by contrasting them with each other and by applying linear models to data that exhibit a linear trend. They will engage in methods for analyzing and using functions. Students will fluently move between multiple representations of functions, including but not limited to linear, exponential, and quadratics. This is a PA state Keystone tested course.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: Successful completion of Algebra Essentials

ALGEBRA 2 2130

The course will begin with an extensive review of linear functions and systems of equations. Students will study quadratic functions and use these to model real-world scenarios. Students will be introduced to polynomial, rational, and trigonometric functions and do some work in the field of descriptive statistics. The course will move at a slower pace than Algebra 2, and topics covered will have a broader approach.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: Teacher recommendation

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ADVANCED ALGEBRA 2 2133

Students extend their repertoire of functions to include polynomial, rational, trigonometric, and radical functions. Working closely with families of functions, students will apply their understanding of transformations. Students will model situations and solve equations including quadratics over the set of complex numbers and exponential equations using the properties of logarithms. Students will use descriptive statistics and probability as a tool for making inferences about data

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: Teacher recommendation

HONORS ALGEBRA 2 2143

Students extend their repertoire of functions to include polynomial, rational, trigonometric, and radical functions. Working closely with families of functions, students will apply their understanding of transformations. They will model situations and solve equations including quadratics over the set of complex numbers and exponential equations using the properties of logarithms. Students will use descriptive statistics and probability as a tool for making inferences about data. Some topics will have accelerated coverage, while others will be covered in greater depths than the regular Algebra 2 course.

Grade Level: 9-12
Credits: 1
Weight: 5.0
Prerequisites: Teacher recommendation

GEOMETRY 2213

The purpose of the course is to formalize, deepen, and extend students' geometric and algebraic experiences. Students will continue their work with similarity and congruence. Students explore more complex geometric concepts and relationships, including: formal mathematical arguments, transformations, the coordinate system, right triangle trigonometry, circles, and probability. This course will move at a slower pace than Geometry, and topics covered will have a broader approach.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: Teacher recommendation

ADVANCED GEOMETRY 2245

The purpose of the course is to formalize, deepen, and extend students' geometric and algebraic experiences. Students will continue their work with similarity and congruence. Students explore more complex geometric concepts and relationships, including formal mathematical arguments, transformations, the coordinate system, right triangle trigonometry, circles, and probability.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: Teacher recommendation

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HONORS GEOMETRY 2214

The purpose of the course is to formalize, deepen, and extend students' geometric and algebraic experiences. Students will continue their work with similarity and congruence. Students explore more complex geometric concepts and relationships, including formal mathematical arguments, transformations, the coordinate system, right triangle trigonometry circles, and probability. Some topics will have accelerated coverage while others will be covered in greater depths than the Combined Geometry course.

Grade Level: 9-12
Credits: 1
Weight: 5.0
Prerequisites: Teacher recommendation

ALGEBRA 3 2145

Students will gain an in-depth understanding of algebraic principles and learn how to use them to solve problems that we encounter in everyday life. Students will learn about linear and quadratic functions, systems of equations, polynomials, graphing, and complex numbers. Students will also be introduced to basic trigonometry. The course emphasizes applications by exploring real-world scenarios.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: Successful completion of Cognitive Algebra 2 or teacher recommendation

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TRIGONOMETRY/ANALYSIS 2313

This course deals with the concepts of algebra, composition of functions, exponential and logarithmic functions, finite and infinite sequences and series, circular functions, radian measure, solution of right triangles, and application of the Laws of Sines and Cosines.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: 75% or above in Algebra 2 or teacher recommendation

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HONORS PRE-CALCULUS 2403

Honors Trigonometry/Pre-Calculus is a course designed for students planning to further their studies in mathematics to include calculus, notably, AP Calculus. Topics covered include a review of basic algebraic concepts; polynomial, rational, exponential and logarithmic functions; trigonometric functions and identities; polar coordinates; analytical Geometry; sequences and an introduction to calculus. Students will develop logical thinking and imagination through the experience of mathematical patterns and will become familiar with the fundamentals of precalculus.

Grade Level: 9-12
Credits: 1
Weight: 5.0
Prerequisites: 90% in Honors Algebra 2, or 95% in Algebra 2, or teacher recommendation

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CiHS CALCULUS 2413

This course is for college-bound students expecting to major in business, the arts, or related fields. It contains a thorough review of algebra 2 and differential calculus with emphasis on problem solving rather than theory. This course may be scheduled concurrently with Trigonometry/Analysis with teacher and counselor approval. Students have the option to pay for the CiHS credits through Duquesne University.

Grade Level: 9-12
Credits: 1
Weight: 5.5
Prerequisites: Successful completion of either Trigonometry or Honors Pre-Calculus, or teacher recommendation

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AP CALCULUS AB 2423

This course is primarily concerned with developing students' understanding of the concept of calculus and providing experience with its methods and applications. The course represents a multi-presentational approach to calculus with concepts, results, and problems being expressed geometrically, numerically, analytically, and verbally. The connections between these representations are also very important. Broad concepts and widely applicable methods are emphasized. The focus is neither manipulation nor memorization of an extensive taxonomy of functions, curves, theorems, or problem types. Technology is used regularly by students and teachers to reinforce the relationships among the multiple representations of functions to confirm written work, to implement experimentation, and to assist in interpreting results. As a component of the course, students are expected to take the Advanced Placement Exam in May.

Grade Level: 9-12
Credits: 1
Weight: 5.5
Prerequisites: 90% in Honors Algebra 2, and 88% in Honors Pre-Calculus, or teacher recommendation

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AP CALCULUS BC 2430

Calculus BC is presented as a cohesive whole through the use of the unifying themes of limits, derivatives, integrals, polynomial approximations, series, parametric and polar functions, and vectors. The course features a multi-representative approach to calculus and concepts, results, and problems expressed graphically, numerically, analytically, and verbally. It is expected students have a solid foundation of the content covered in AP Calculus AB prior to taking AP Calculus BC. As a component of the course, students are expected to take the Advanced Placement Exam in May.

Grade Level: 10-12
Credits: 1
Weight: 5.5
Prerequisites: Successful completion of Calculus AB or teacher recommendation

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AP STATISTICS 2515

The AP Statistics course introduces students to the major concepts and tools for collecting, analyzing, and drawing conclusions from data. Four themes are evident in the content, skills, and assessment in the AP Statistics course: exploring data, sampling and experimentation, probability and simulation, and statistical inference. Students use technology, investigations, problem-solving, and writing as they build conceptual understanding. The AP Statistics course is equivalent to a one-semester, introductory, non-calculus-based college course in statistics. Students who do not purchase the College in High School credits through Duquesne University are expected to take the AP Statistics exam at the conclusion of the course.

Grade Level: 9-12
Credits: 1
Weight: 5.5
Prerequisites: Successful completion of Algebra 2

ANALYTICS & STATISTICS IN SPORTS 2516

This yearlong course will provide students the opportunity to challenge themselves with a math course that forces them to think about math in a way that none of their previous courses have. One component of the course will be learning about advanced statistics that different sports use, what they mean, and how they are calculated. Students will learn to track and compute statistics derived from looking at box scores and drive charts, as well as from the study of video. The other component of the course will require the students to analyze the data and statistics. Students will have to present their understanding of the material in written form and orally through presentations and debates with their fellow classmates. Students with an interest in either sports or mathematics will find this to be an interesting yet challenging way to connect the two and expose themselves to thinking about mathematics in an entirely different setting.

Grade Level: 11-12
Credits: 1
Weight: Standard
Prerequisites: Successful completion of Algebra 2 or current enrollment in Algebra 2

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PERFORMING ARTS

CONCERT CHOIR 7502

Concert Choir is an intermediate level high school group that enjoys the study and performance of vocal music. Students in this ensemble have satisfying experiences performing music in the community, in concerts throughout the year, and in supporting school culture. Prescribed concert dress is mandatory. Students will develop correct singing techniques in a group atmosphere. Reading skills, including melodic and rhythmic notation, sight reading skills, and intelligent interpretation of the musical style will be emphasized. Students will be individually assessed through Music Performance Assessments each quarter. Solo and small ensemble opportunities will be available as well. Students will rehearse and perform a variety of styles of music in school and community performances. Dress rehearsals and performances will be part of the grade as this is a co-curricular course. The chorus groups often take spring performance trips. Although students are encouraged to attend because they are educational and fun, they are not mandatory. As a chorus member, students will be given a financial account with our Booster Association that will house all fundraised money for each student. All costs associated with performing will be explained to families at our Fall Kick-Off Booster Meeting. After the winter concert, placement assessments will be held to determine students' vocal ensemble for the following year.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: Teacher Recommendation

VARSITY CHOIR 7506

Varsity Choir consists mostly of upperclassmen who are deeply committed to vocal study and performance. These students will be recognized as having good attitudes and work ethics. They will be expected to practice outside of class. Varsity Choir will study advanced theory, music history, music appreciation, correct vocal technique and sight reading in their pursuit of excellence in choral performance. Since chorus is a performance-based class, students will be expected to attend all dress rehearsals and performances. Varsity Choir has prescribed concert attire that is mandatory. Students that desire to be in Varsity Choir audition in late December/early January with the director. The chorus groups often take spring performance trips. This course will consist of mandatory fundraising and performances. All costs associated with performing will be explained to families at our Fall Kick-Off Booster Meeting. Optional performance opportunities will take place as well. Performance in more than one chorus is possible depending on the student's schedule. Students who are interested in this class should approach the teacher to discuss audition procedures and times.

Grade Level: 10-12
Credits: 1
Weight: 5.0
Prerequisites: Vocal Audition & Teacher Recommendation

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BAND 7511

Band is a performance-based ensemble with both marching and concert bands. First-year students are expected to develop basic playing skills while participating in rehearsals and performances with the ensembles. Notation reading, rhythm decoding, correct intonation, and developing and applying fundamental vocabulary is taught. Students will analyze the effect of rehearsal/practice sessions and apply various pedagogies during this time. Students will understand a piece based on the historical, cultural and social context and interpret these selections by classifications. Second-year band is designed to further develop marching and concert band skills. Intermediate playing skills are expected as the students continue to strive for excellence in ensemble and performance. Third- and fourth-year band further develops marching and playing skill while encouraging students to assume leadership roles in ensembles. All music techniques are further developed. Students are required to participate in all concerts.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: Teacher recommendation

ORCHESTRA 7521

Orchestra is a performing ensemble for instrumentalists of all levels. This course offers musicians the opportunity to explore the formal qualities of music, to perform a variety of musical styles, and to understand the aesthetic value of music. Emphasis is placed on the alternative fiddling repertoire with continual study and reference to the classics. Students acquire musical knowledge and appreciation by building their orchestral repertoire. Students are expected to develop advanced skills that are necessary to interpret and perform music and model these techniques. Students are required to participate in all concerts.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: Audition or teacher recommendation

DANCE & COMMUNICATIONS 1 8062

This course is designed to develop beginner technique in jazz and contemporary dance forms. This course will provide students with opportunities to develop dance skills and techniques and to express emotions and ideas through movement. Evaluation for the course is based on performance tasks and rubric assessments, daily class participation, and choreographic tasks. Videotaping and peer assessment will also be used to elevate progress. For class, students must dress in activewear. Students must participate in Showcase and dress rehearsal (four evenings in May) and are responsible for a $65 costume fee. Students must be able to perform in a highly intense, physical class on a daily basis.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: None

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DANCE & COMMUNICATIONS 2 8063

The course is designed to develop beginner-intermediate technique in both contemporary and jazz dance forms. Emphasis is on refining and enhancing technical awareness after being introduced to these forms in the Dance & Communications 1 class. The student will have opportunities to learn about movement elements, styles and principles of choreography. Through movement, students will learn how to convey emotions, stories, and ideas. This course emphasizes creativity, critical thinking, and personal expression, encouraging students to explore dance as a tool for effective communication in both personal and social contexts. Evaluation for the course is based on performance tasks and rubric assessments, daily class participation, and choreographic tasks. Videotaping and peer assessment will also be used to elevate progress. For class, students must dress in activewear. Students must participate in Showcase and dress rehearsal (four evenings in May) and are responsible for a $130 costume fee. Students must be able to perform in a highly intense, physical class on a daily basis.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: Teacher recommendation

DANCE & COMMUNICATIONS 3 8064

The course is designed to develop intermediate technique in both contemporary and jazz dance forms. Emphasis is on refining and enhancing technical performance at an intermediate level. The student will have opportunities to learn about movement elements, styles and principles of choreography. Through movement, students will learn how to convey emotions, stories, and ideas. This course emphasizes creativity, critical thinking, and personal expression, encouraging students to explore dance as a tool for effective communication in both personal and social contexts. Evaluation for the course is based on performance tasks and rubric assessments, daily class participation, and choreographic tasks. Videotaping and peer assessment will also be used to evaluate progress. For class, students must dress in activewear. Students must participate in Showcase and dress rehearsal (four evenings in May) and are responsible for a $130 costume fee. Students must be able to perform in a highly intense, physical class on a daily basis.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: Teacher recommendation

DANCE & COMMUNICATIONS 4 8065

The course is designed to develop intermediate-advanced technique in both contemporary and jazz dance forms. Emphasis is on refining and enhancing technical performance at a more advanced level. The student will have opportunities to learn about movement elements, styles and principles of choreography. This course emphasizes creativity, critical thinking, and personal expression, encouraging students to explore dance as a tool for effective communication in both personal and social contexts. Evaluation for the course is based on performance tasks and rubric assessments, daily class participation, and choreographic tasks. Videotaping and peer assessment will also be used to evaluate progress. For class, students must dress in activewear. Students must participate in Showcase and dress rehearsal (four evenings in May) and are responsible for a $130 costume fee. Students must be able to perform in a highly intense, physical class on a daily basis.

Grade Level: 9-12
Credits: 1
Weight: Standard

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Prerequisites: Teacher recommendation

DANCE & COMMUNICATIONS 5 8066

This course offers advanced dance students/performers the opportunity to further develop their skill, technique, and choreographic expertise, in the styles of contemporary and jazz. This course accommodates the needs of the few students who have higher-level dance skills when entering the dance department at Chartiers Valley (i.e. students who are exempt from Dance & Communications 1 in their freshman year). The student will work to refine advanced dance techniques and genres. There would also be a component requiring the student to assist with choreography throughout the school year. Through movement, students will learn how to convey emotions, stories, and ideas. This course emphasizes creativity, critical thinking, and personal expression, encouraging students to explore dance as a tool for effective communication in both personal and social contexts. Evaluation for the course is based on performance tasks and rubric assessments, daily class participation, and choreographic tasks. Videotaping and peer assessment will also be used to elevate progress. For class, students must dress in activewear. Students must participate in Showcase and dress rehearsal (four evenings in May) and are responsible for a $130 costume fee. Students must be able to perform in a highly intense, physical class on a daily basis.

Grade Level: 10-12
Credits: 1
Weight: Standard
Prerequisites: Teacher recommendation

DANCE & COMMUNICATIONS 6 8067

This course offers the advanced dance student/performer the opportunity to further develop their skill, technique, and choreographic expertise, in the styles of contemporary and jazz at an elite level. The course accommodates the needs of the few students who have higher-level dance skills when entering the dance department at Chartiers Valley (i.e. students who are exempt from Dance & Communications 1 in their freshman year). The student will work to refine lite dance techniques, skills, and genres. There would also be a component requiring the student to assist with and create choreography for Showcase and/or working as a teaching assistant. Through movement, students will learn how to convey emotions, stories, and ideas. This course emphasizes creativity, critical thinking, and personal expression, encouraging students to explore dance as a tool for effective communication in both personal and social contexts. Evaluation for the course is based on performance tasks and rubric assessments, daily class participation, and choreographic tasks. Videotaping and peer assessment will also be used to elevate progress. For class, students must dress in activewear. Students must participate in Showcase and dress rehearsal (four evenings in May) and are responsible for a $130 costume fee. Students must be able to perform in a highly intense, physical class on a daily basis.

Grade Level: 10-12
Credits: 1
Weight: Standard
Prerequisites: Teacher recommendation

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DANCE PRODUCTION & COMMUNICATION 8056

This course is designed for members of the Dance Troupe, Charvalettes, and Majorettes to practice and refine their dance technique, performance abilities, teamwork, leadership, and communication skills. Students will participate in a variety of performance opportunities including football & basketball games, community events, parades, and Showcase. In addition to developing their dance skills, students will learn how effective communication, promotion, professionalism, and media can support and enhance a dance program. Members of the Nationally Ranked Dance Troupe will also focus extensively on developing their performance and dance technique skills for the High School National Dance Team Championship. They will compete at three Regional Competitions and one National Competition. For class, students must dress in activewear. In addition to the regular school year, the students in this class will have summer practices that start in May and run through the summer. Dance troupe also attends a camp in July for four days. Costs for these groups are explained at a parent meeting prior to tryouts.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: This is an audition-only course and team placement is determined through a formal tryout process. Tryouts are held annually in March. Students must successfully audition and be selected as a member of the Dance Troupe, Charvalettes, or Majorettes in order to enroll in the course.

THEATRE 1 8103

This course is designed for students interested in theatre as they will explore performance and technical aspects of live theatre simultaneously, emphasizing creativity and collaboration. Performance studies include the basics of acting and character development, improvisation exercises, scripted performances, stage terminology, voice and speech, audition techniques, and musical theatre. Technical theater studies will include production analysis, focusing on concepts and design for lighting, sets, costumes, props, and make-up. Students will also start to explore production development elements such as direction, stagecraft, and stage management. Class performances and recordings will provide opportunities for immediate feedback to elevate progress. Students are encouraged to participate either on-stage or backstage in a main stage or Thespian production at the High School.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: None

THEATRE 2 8104

This is a collaborative course designed for students who took Theatre 1 and would like to further their knowledge of performance, technical theatre, and production development. Performance studies will expand on those introduced in Theatre I by further examining the various dimensions of character development, how to use the voice and body to create and sustain a character, and how to create a believable performance that connects with an audience. Technical theatre and production development studies will expand into more in-depth, hands-on exploration of design development and creation within the overall theme and aesthetic of a production. As the year progresses, students can choose to focus more on a performance or technical track or continue to explore both. Class performances and recordings will provide for immediate feedback to elevate progress. All students will be required to participate either on-stage or backstage in at least 1 main stage or Thespian production at the High School.

Grade Level: 10-12
Credits: 1
Weight: Standard
Prerequisites: Successful completion of Theatre 1 or Teacher Recommendation

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THEATRE 3 & 4 — 8105

This collaborative course is designed for students to develop an advanced level of performance, technical theatre, or production development. Performance-track studies will focus on researching, creating, and performing characters and relationships through script analysis, observation, collaboration, and rehearsal. Technical theatre and production development studies will focus on the process of actively designing, building, managing, programming, drafting, and implementing the technical aspects of a production. Both tracks will work together on integrated studies and collaborating on the creative process to produce performance pieces. Class performances and recordings will provide opportunities for immediate feedback to elevate progress. All students will be required to participate either on-stage or backstage in at least 1 main stage or Thespian production at the High School.

Grade Level: 11-12
Credits: 1
Weight: Standard
Prerequisites: Successful completion Theatre 2 or Teacher Recommendation

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MUSIC LAB: EXPLORATION, THEORY, & TECHNOLOGY — 7543

Music ETT is a hands-on course that introduces students to the foundations of music theory while exploring how technology is used to create, compose, arrange, and produce music. Students will develop skills in music notation, rhythm, scales, key signatures, intervals, chords, chord progressions, melody, and basic composition while applying these concepts through digital music-making experiences. Using music notation and production software, students will create original compositions, arrangements, and other music projects while developing introductory skills in recording, editing, and music production. The course also introduces aural skills and musical analysis to provide students with a strong foundation for future study in AP Music Theory.

Grade Level: 9-12
Credits: 0.5
Weight: Standard
Prerequisites: None

AP MUSIC THEORY — 7544

AP Music Theory is a rigorous, college-level course designed to develop students' understanding of the structure, organization, and analysis of music. Students will build advanced written and aural music theory skills through the study of notation, scales and modes, intervals, chord construction and progressions, voice leading, harmonic analysis, form, and composition. Emphasis will also be placed on ear training, sight-singing, melodic and harmonic dictation, and the analysis of musical scores. Students will apply these skills to music from a variety of styles and historical periods while developing a deeper understanding of how musical elements function within a composition. The course follows the College Board AP Music Theory curriculum and prepares students for the AP Music Theory Exam.A passing grade on the exam will suffice most university Fine Art/Humanities requirements. For a full course description, please visit AP Central.

Grade Level: 9-12
Credits: 1
Weight: 5.5
Prerequisites: None (Recommended to be enrolled in a music ensemble or have taken Music Lab)

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PHYSICAL EDUCATION

*Students may also choose any dance course in the Performing Arts section of the Academic Handbook. Dance will meet Physical Education requirements for all grade levels.

PHYSICAL EDUCATION 8032

The curriculum focus of Physical Education is lifetime fitness, sports, and physical activity. Activities will enable students to develop skills necessary to maintain a healthy active lifestyle. The course is designed to enhance activity level, develop positive attitudes, responsible habits, and exhibit good sportsmanship. Students will have the opportunity to participate in swimming, fitness, weight training, recreational racquet sports, diamond sports, volleyball and ultimate Frisbee/razzle.

Grade Level: 9-12
Credits: 0.5
Weight: Standard
Prerequisites: None

HEALTH 8025

Chartiers Valley Health curriculum is designed to provide students with an opportunity to learn about physical, mental and social aspects of health. Emphasis is placed on the importance of making healthy decisions that will lead to a higher quality of life. Students are encouraged to develop optimal health through recognizing health issues and applying preventative strategies. Students will connect academic content to real life scenarios and understand the impact of personal choices. Units of study include stress, mental health, mental disorders, healthy relationships, abuse, bullying prevention, school violence, nutrition, physical fitness, non-communicable diseases, SDIs, human sexuality, CPR, first aid, environmental health, tobacco, alcohol and drugs.

Grade Level: 10
Credits: 0.5
Weight: Standard
Prerequisites: None

CiHS NUTRITION 8515

This course will cover an overview of scientific principles or nutrition and their applications to humans at the individual, systemic and environmental levels. This course will also introduce the students to the dietetics profession and how food, nutrition, physical activity, and health status can be viewed from a psychosocial perspective. This course will run through University of Pittsburgh and provide college credit to those students who earn it

Grade Level: 11-12
Credits: 1
Weight: 5.5
Prerequisites: Successful completion of Health

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PARTNERS IN PHYSICAL EDUCATION 8038

This course is designed for students who are interested in exploring a career path that involves working with students with special needs. The Partner in Physical Education course is an inclusive approach to physical education that pairs students with special needs with their general education peers (peer partner). The peer partner demonstrates PE activities and motivates and supports the students with special needs to fully participate in PE class. The activities are designed to help promote leisure-time activities and awareness of the importance of good personal fitness. Activities include but are not limited to weight training, racquet sports, fitness, diamond sports, kayaking, swimming and team building.

Grade Level: 9-12
Credits: 0.5
Weight: Standard
Prerequisites: Students will go through an interview process.

PERSONAL FITNESS & HEALTHY LIVING 8070

Obesity, diabetes and poor mental health are on a rise in the US. This PE course would be available to upperclassmen who would like to focus more on individual physical fitness rather than group lifetime activities. In this course, students will be exposed to more individual ways to work out; weight room, yoga, running, HIIT and other aspects. With this course, students would also be educated on nutrition. Throughout the course, students will work towards goals to accomplish with their physical fitness.

Grade Level: 9-12
Credits: 0.5
Weight: Standard
Prerequisites: None

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SCIENCE

BIOLOGY 3221

This is a one-year course in which students are given a solid foundation of the study of living things. The emphasis for the course is on the big ideas and unifying themes in biology, such as basic biological principles/cells, chemical basis of life, bioenergetics, homeostasis and transport, cell growth and reproduction, genetics, theory of evolution and ecology. Students will work independently, in small groups and large groups to understand and apply their skills. Application to real world concepts are emphasized through the use of case studies, role plays, hands on activities and laboratory exercises. This course is intended for students who may or may not be college bound, and successful completion of it can be a prerequisite for higher level science electives and AP courses. This is a PA state Keystone tested course.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: None

HONORS BIOLOGY 3133

Honors Biology is a first year course in biology that provides an in-depth overview of the study of living things. The framework for the course is on the big ideas and unifying themes in biology. Topics include basic biological principles/cells, the chemical basis of life, bioenergetics, homeostasis and cell transport, cell growth and reproduction, genetics, ecology, and evolution. It is a rigorous course that requires daily reading and review. Students will work both independently and in groups to apply biological concepts. The course incorporates hand-on activities, role plays, and laboratory exercises when appropriate. This course is intended for students that are highly motivated, college bound, and typically will take one or more Advanced Placement science courses throughout their high school career. This is a PA state Keystone tested course.

Grade Level: 9
Credits: 1
Weight: 5.0
Prerequisites: Teacher Recommendation

PHYSICAL SCIENCE 3210

Physical Science is an introductory course designed to allow students to explore the basic concepts of chemistry and physics, with an emphasis on theory and application. Physical science will equip students to better understand how the world around them works. Using a variety of labs, activities, and projects, students will explore the concepts of motion, forces, the atom, chemical reactions and more, learning how to explain, apply and test the scientific theories presented. This class is designed for students that have not enrolled in chemistry or physics classes.

Grade Level: 10-12
Credits: 1
Weight: Standard
Prerequisites: None

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EXPLORATION OF LIFE ON EARTH 3209

Exploration of Life on Earth will examine a variety of topics, beginning with the astronomical evidence for the formation of the universe, to the history of early Earth, as well as the systems that have shaped and continue to shape life on Earth. As students investigate the history of and diversity of life on Earth, they will participate in laboratory investigations to observe different organisms and integrate current events to ensure a better understanding of the complexity of life. The topics will allow students to understand and appreciate the role of biodiversity and the importance of human sustainability in maintaining biological diversity in modern day society. The course is intended for students who may or may not be college bound.

Grade Level: 10-12
Credits: 1
Weight: Standard
Prerequisites: None

CHEMISTRY 3331

This is a first-year Chemistry course intended for students planning to attend college in a non-science related field. This course provides students with an understanding of basic principles of chemistry through classroom lectures and discussions, PHET simulations, classroom activities, and laboratory techniques. This course should contribute to the development of the student's ability to think clearly and to express their ideas orally and in writing with clarity and logic. This course differs from the other courses by the depth and number of topics addressed, pace, the level of mathematical analysis required, the time commitment spent on the course by the students, and the nature and variety of weekly experiments done in the laboratory. Topics covered in this course are dimensional analysis, matter, atomic structure including radioactive decay, quantum mechanics, periodic law, nomenclature, reactions, stoichiometry, bonding, and gas laws

Grade Level: 10
Credits: 1.5
Weight: Standard
Prerequisites: 70% in Biology or successful competition of Honors Biology; 80% in Algebra 1 and 70% in Geometry

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HONORS CHEMISTRY 3332

Honors Chemistry is a first year pre-AP Chemistry course. Designed to have an increased pace and rigor, this course allows students to learn more chemistry at a deeper level. This course provides students with an understanding of basic principles of chemistry through classroom lectures and discussions, classroom activities, and laboratory techniques. Honors Chemistry covers topics such as matter, atomic structure, nomenclature, stoichiometry, reactions, thermochemistry, periodic trends, bonding and gasses.

Grade Level: 10
Credits: 1.5
Weight: 5.0
Prerequisites: 80% in Biology or successful competition of Honors Biology; successful completion of Algebra 2 or 80% in Combined Geometry

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AP CHEMISTRY 3341

This elective course is a second-year Advanced Placement chemistry course that is equivalent to two semesters of college-level chemistry and is intended for students planning to attend college for chemistry, engineering, medical fields or other science related areas in college. Laboratory work is an integral part of the course. This course provides the rigorous training needed for success on the AP Chemistry test and SAT II Chemistry subject based test. This course should contribute to the development of the student's ability to think clearly and to express their ideas orally and in writing with clarity and logic. This is a rigorous course that requires a large time commitment since the course itself is fast paced in order to have students prepared for the Advanced Placement Exam offered in May of the school year. Students are expected to take the AP Exam as a component of this course. Summer reading and assignments are required. Failure to complete summer assignments will result in a grade penalty. Failure to complete summer assignments will result in a grade penalty. Topics covered in this course are a more in-depth exploration of the areas of atomic structure, chemical bonding, intermolecular forces, chemical kinetics, thermodynamics with electrochemistry, equilibrium, and acid-base theory.

Grade Level: 11-12
Credits: 1.5
Weight: 5.5
Prerequisites: 90% in Chemistry or 70% in Honors Chemistry

ANATOMY & PHYSIOLOGY 3350

This elective science course is designed to be a rigorous, in depth study of human anatomy and physiology. The structure, function and imbalances (diseases) of body systems will be studied including skin, musculoskeletal, nervous, endocrine, cardiovascular, blood, respiratory, digestive and the special senses. This course would be recommended for students that are interested in pursuing a career in the medical field such as physicians, physician assistants, nurses, medical technologists, paramedics, scientists, physical therapists, occupational therapists, geneticists, technicians, forensics and bioinformatics. This course is not a replacement for AP science courses.

Grade Level: 10-12
Credits: 1
Weight: Standard
Prerequisites: Teacher recommendation and Completion of Biology; Completion or current enrollment in Chemistry

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PHYSICS 3422

This is a first year Physics course intended for students planning to pursue a career in a non-science related field. This course provides students with a basic understanding of matter and energy through classroom lectures and discussions, online assignments, classroom activities, labs and projects throughout the year. Students will use mathematical analysis along with conceptual application of concepts to solve real world problems. A basic investigative approach dealing with the interrelationships of mass, motion and forces is studied. These topics lead to the investigations of various forms of energy such as light, sound, electricity, and magnets.

Grade Level: 11-12
Credits: 1
Weight: Standard
Prerequisites: Successful completion of Chemistry and teacher recommendation; Successful completion of Honors Geometry or 75% in Combined Geometry

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AP PHYSICS 1 — 3441

Advanced Placement Physics 1 is a first year physics course that is equivalent to a first semester college course in algebra-based physics. This course will focus on students' problem solving and lab skills. Students will cultivate their understanding of Physics through inquiry-based investigations while integrating technology into the laboratory environment. Topics covered include kinematics, dynamics, circular motion and gravitation, energy, momentum, simple harmonic motion, torque and rotational motion.

Grade Level: 11-12
Credits: 1.5
Weight: 5.5
Prerequisites: Successful completion of Honors Chemistry or 80% in Lab Chemistry with teacher recommendation

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AP PHYSICS 2 — 3445

Advanced Placement Physics 2 is a second year elective physics course that is equivalent to a second semester introductory college-level physics course. This course will focus on students' problem solving and lab skills. Students will cultivate their understanding of Physics through inquiry-based investigations as they explore topics such as thermodynamics; electrical force, field, and potential; electric circuits; magnetism and electromagnetic induction; physical and geometric optics; and quantum, atomic, and nuclear physics.

Grade Level: 11-12
Credits: 1.0
Weight: 5.5
Prerequisites: Successful completion of AP Physics 1 or Physics and teacher recommendation

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AP PHYSICS C: MECHANICS — 3450

The Physics C: Mechanics elective course is equivalent to a one-semester, calculus-based, college-level physics course. It is especially appropriate for students planning to specialize or major in physical science or engineering. The course explores topics such as kinematics; Newton's laws of motion; work, energy and power; systems of particles and linear momentum; circular motion and rotation; and oscillations and gravitation. Introductory differential and integral calculus is used throughout the course.

Grade Level: 11-12
Credits: 0.5
Weight: 5.5
Prerequisites: Successful completion of AP Physics 1 or Physics and teacher recommendation. Successful completion of/current enrollment in AP Calculus

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AP PHYSICS C: ELECTRICITY & MAGNETISM — 3455

Advanced Placement Physics C: Electricity and Magnetism is an elective one-semester, calculus-based, college-level physics course, especially appropriate for students planning to specialize or major in physical science or engineering. The course explores topics such as electrostatics; conductors, capacitors, and dielectrics; electric circuits; magnetic fields; and electromagnetism. Introductory differential and integral calculus is used throughout the course.

Grade Level: 11-12
Credits: 0.5
Weight: 5.5
Prerequisites: Successful completion of AP Physics 1 or successful completion of/enrolled in AP Calculus

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AP BIOLOGY 3442

The Advanced Placement Biology course is an elective designed to be the equivalent of a college biology course usually taken by biology majors during their first year of college. The course aims to provide students with the conceptual framework, factual knowledge, and analytical skills necessary to deal critically with the rapidly changing world of biology. The curriculum is built around four big ideas, including 1) that the process of evolution drives the diversity and unity of life; 2) that biological systems utilize free energy and molecular building blocks to grow, reproduce and maintain dynamic homeostasis; 3) that living systems store, retrieve, transmit and respond to information essential to life processes; 4) that biological systems interact. These systems and their interactions possess complex properties. Extension homework and laboratory work are required. Students are expected to perform extensive readings in biology and are expected to take the AP Biology exam.

Grade Level: 11-12
Credits: 1.5
Weight: 5.5
Prerequisites: Successful completion of Biology and successful completion of/current enrollment in Chemistry and teacher recommendation

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PARTNERS IN SCIENCE 8517

This elective course is designed for students who are interested in exploring a career path that involves working with students with special needs while developing an understanding and appreciation of science. Partners in Science is an inclusive learning experience that pairs students with special needs with their general education peers (peer partners). Peer partners assist, encourage, and support students with special needs as they participate in science activities and investigations. Students will work collaboratively to explore scientific concepts through hands-on experiments, demonstrations, projects, and other activities designed to promote scientific inquiry, problem-solving, communication, and teamwork. The course provides students with opportunities to develop leadership, patience, responsibility, and interpersonal skills while helping their peers actively engage in the science learning environment.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: Students will go through an interview process.

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SENIOR OPPORTUNITIES

WORK EXPERIENCE 6090

Work experience will provide seniors with a valuable learning experience by integrating the opportunity of employment during the senior year. Work experience offers seniors scheduling flexibility similar to what they will encounter with most postsecondary experiences. Evaluations will include visits to the workplace, monitoring of work hours and schedules, completion of student journals and reflections, independent assignments, and frequent communication between the workplace and school. As a condition of signing up for Work Study, students understand that they may be required to return to school or agree to miss meetings and assemblies that contain important information.

Grade Level: 12
Credits: 1-3
Weight: Standard
Prerequisites: Guidance Counselor approval and student training agreement

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SENIOR FLEX 6099

The Senior Flex Time Program is intended for students who meet the credit criteria and either have a job after school or are taking dual enrollment classes. Senior students wishing to apply for the Senior Flex Time Program who do not hold a job nor attend a dual enrollment program will be granted this opportunity on a case-by-case basis. Students must provide their own transportation and are required to leave the building immediately after their last scheduled class. Approval for this program is not guaranteed if the building schedule does not align with the student's credit needs. Students enrolled in this program will be scheduled for morning classes. Dual enrollment must be set up independently. CVSD does not pay or award credit/GPA for the program. Participation in this program is also contingent upon the student making adequate academic progress in all scheduled courses, adhering to the school's attendance policy, and following the behavior guidelines outlined in the student handbook. As a condition of signing up for Senior Flex, students understand that they may be required to return to school or agree to miss meetings and assemblies that contain important information.

Grade Level: 12
Credits: 0
Weight: None
Prerequisites: Senior Flex form approved by guidance counselor and building principal

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SOCIAL STUDIES

UNITED STATES HISTORY 1 — 4003

This required 9th grade course in social studies is a survey of United States history from 1800-1935. The century and a half is a pivotal period in our history when we developed as a world power. Students will examine the consolidation of the United States after the American Revolution, the epic struggle over the issue of slavery leading to the Civil War, the growth of the country through immigration, industrialization, urbanization, and the conquering of the frontier. Students will also study the conflicts of the late 19th (Spanish-American War) and early 20th (World War I) centuries that catapulted the nation onto the world spotlight. The study ends by examining the Roaring Twenties and the Great Depression. Students will learn to take notes, write substantive essays, complete project-based assignments, become involved in seminars, and other activities that make the course active learning. This course will be conducted at a moderate pace.

Grade Level: 9
Credits: 1
Weight: Standard
Prerequisites: None

HONORS UNITED STATES HISTORY 1 — 4004

This required 9th grade course provides students the opportunity to study the development of the United States at a highly accelerated pace. The same years and content described above will be the material for the course. Students in this course are on track to take Advanced Placement courses so the study is rigorous and takes on more of the complex concepts in American history. Students will also be challenged by the high expectations of the College Board.

Grade Level: 9
Credits: 1
Weight: 5.0
Prerequisites: 85% or better in 8th grade Social Studies and teacher recommendation

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WORLD CULTURES — 4005

This required course explores the history and cultures of Europe, the Middle East, Latin America, East Asia, and Africa from the 1700s to the present. Students examine major political, social, economic, and cultural developments while exploring themes such as revolution, nationalism, imperialism, conflict, human rights, and global interdependence. Through the analysis of primary sources and historical evidence, students develop skills in critical thinking, reading comprehension, writing, discussion, collaboration, and effective presentation of information. The first semester will include a study of the Enlightenment, French Revolution, Industrial Revolution, Latin American Revolutions, Nationalism, New Imperialism, Russian Revolution, and World War I. The second semester will cover the Interwar Period, World War II, Cold War, Emergence of New Nations, Regional Conflicts, and the Developing World.

Grade Level: 10
Credits: 1
Weight: Standard
Prerequisites: None

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HONORS WORLD CULTURES 4006

Various themes including political ideologies, gender roles, social organizations, conflicts, revolutions, religious beliefs and economic systems will be explored throughout the course. Students will investigate global interdependence as it relates to culture, resource management, conflict and human rights. Students will be expected to understand the historical content and to make historical connections between the past and present through analysis of current affairs. Students will be exposed to primary source documents in order to better understand specific events or time periods from the perspective of the people who experienced them firsthand. Students will continue to refine their ability to read for comprehension and critical analysis; summarize, categorize, compare, contrast and evaluate information; write in a concise style; express facts and opinions, both in written and oral forms; produce exhibitions in a cooperative setting; and utilize technology appropriately to present and comprehend information. The first semester of the course will be a comprehensive study of the Enlightenment, French Revolution, the Industrial Revolution, Revolutions in Latin America, the Rise of Nationalism, New Imperialism, the Great War and the Russian Revolution. The second semester of the course will cover the Interwar Period, World War II, the Cold War, the Emergence of New Nations, Regional Conflicts and the Developing World.

Grade Level: 10
Credits: 1
Weight: 5.0
Prerequisites: 90% in United States History 1 or 85% in Honors United States History 1

UNITED STATES HISTORY 2 4011

This course will guide students from the beginning of World War II through the early 21st century. Students will examine the political, economic, social, and cultural development of the United States from the end of World War II to the present. The essential standards of American History trace changes in the ethnic composition of American society; the movement toward equal rights for racial minorities and women; and the role of the United States as a major world power. An emphasis is placed on the expanding role of the federal government and federal courts as well as the continuing tension between the individual and the state. The desired outcome of this course is for students to develop an understanding of the cause-and-effect relationship between past and present events, recognize patterns of interactions, and understand the impact of events on the United States in an interconnected world.

Grade Level: 11-12
Credits: 1
Weight: Standard
Prerequisites: Successful completion of United States History 1 and World Cultures

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CiHS SHAPING THE MODERN WORLD 4345

This rigorous, college-level modern history course examines the major global events, forces, and shaping agents that have transformed human society over the past two centuries, with a distinct emphasis on United States history and its intersection with global affairs. Students will critically explore foundational themes, including the tension between tradition and modernity, the dynamics of war and peace, political revolutions, sweeping socio-economic changes, and the role of values and culture in the complex relationship between the individual and society. A significant portion of the curriculum features an intense focus on the "Short Twentieth Century" (1914–1991), tracing pivotal eras from the outbreak of World War I to the collapse of the Soviet Union. By analyzing these volatile periods, students will gain a deeper perspective of their contemporary world and build the analytical skills required to project foreseeable future trends. Designed to mirror an authentic undergraduate experience, the course requires active engagement with advanced college-level textbook readings, rigorous primary source documents, Document-Based Questions (DBQs), and collaborative academic discussion boards.

This course is articulated through Duquesne University's College in the High School (CHS) program, offering students the unique opportunity to earn three (3) transferable college credits; an additional fee is required to obtain these university credits. Students who are successful in this course by midterm may opt to purchase 3 credits from Duquesne University to be transferred to the college or university of their choice. It is up to the student to determine if their intended college will accept these transferred credits.

Grade Level: 10-12
Credits: 1
Weight: 5.5
Prerequisites: 85% in an advanced or honors social studies course or teacher recommendation

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AP U.S. GOVERNMENT & POLITICS 4346

Advanced Placement U.S. Government and Politics (AP GOV) is an analytical study of government and politics in the United States. This elective course examines foundational documents, landmark Supreme Court decisions, and key political concepts to develop an understanding of the U.S. political system and its application to real-world examples. Students will explore the institutions, groups, beliefs, and ideas that shape American government and politics. The course also examines theories of government, political behavior and its consequences, and the structure, functions, and procedures of government. College-level texts and primary source documents are an integral part of this course. Preparation for the annual AP U.S. Government and Politics Exam in May is also part of the curriculum.

Grade Level: 11-12
Credits: 1
Weight: 5.5
Prerequisites: Teacher recommendation

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AP UNITED STATES HISTORY 4348

Advanced Placement U.S. History (APUSH) is a rigorous college-level introductory course, which examines the nations' political, diplomatic, intellectual, cultural, social, and economic history from 1491 – present. A variety of instructional approaches are employed and a college level textbook is supplemented by primary and secondary sources. Significant outside reading and assignments are required for success in this course. The curriculum of this course is designed to help students develop critical thinking skills and factual knowledge necessary to deal analytically with the complex history and documents presented in U.S. history. The complexity of topics, discussions and tempo of course will better prepare students for the rigors of college level courses. Students will conclude the year with a National Exam from the College Board in May.

Grade Level: 11-12
Credits: 1
Weight: 5.5
Prerequisites: 90% in previous honors social studies course or 95% in previous social studies course

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LAW AND GOVERNMENT 4407

Law and Government, an elective, is the study of the fundamentals of our American government along with a review of our justice system. The class is divided into three components: Governmental Systems, The Federal Government and The Criminal Justice System. The course will examine why we have government, types of government, and characteristics and principles of democracy. Then the course explores how The Constitution establishes and guides the functions of the three branches of the federal government. Finally, the course will transition to an examination of the criminal justice system, focusing on the classification of crimes, the role of law enforcement, and a breakdown of the legal system. Throughout the school year, students will be encouraged to stay informed about current events, which will be incorporated into class discussions.

Grade Level: 11-12
Credits: 1
Weight: Standard
Prerequisites: None

AP MACROECONOMICS 4409

The goal of this elective course is to give students a thorough understanding of the principles of economics that apply to the functions of individual decision makers, both consumers and producers, within the economic system. It places primary emphasis on the nature and functions of product markets, and includes the study of factor markets and the role of government in promoting greater efficiency and equity in the economy. This full year course will also integrate the study of both fiscal and monetary policies as they apply to the various levels of government. The course is a combination of lecture, cooperative activities, research projects, graph analysis, and presentations. Students should expect to take the AP Macroeconomics exam at the conclusion of the course. Summer reading and assignments are required. Failure to complete summer assignments will result in a weighted penalty.

Grade Level: 11-12
Credits: 1
Weight: 5.5
Prerequisites: Teacher recommendation

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AP MICROECONOMICS 4410

Advanced Placement Microeconomics, an elective, is an introductory college-level course that focuses on the principles of economics that apply to the functions of individual economic decision-makers. The course also develops student familiarity with the operation of product and factor markets, distributions of income, market failure, and the role of government in promoting greater efficiency and equity in the economy. Students learn to use graphs, charts, and data to analyze, describe, and explain economic concepts.

Grade Level: 11-12
Credits: 1
Weight: 5.5
Prerequisites: Teacher recommendation

AP PSYCHOLOGY/CIHS PSYCHOLOGY 4349

The purpose of this Advanced Placement/College in the High School elective course is to introduce students to Psychology - the systematic and scientific study of human behavior and mental processes. While considering the studies that have shaped the field, students explore and apply psychological theories, key concepts, and phenomena associated with major units of study, including biological bases of behavior, cognition, learning, social psychology, personality, and mental and physical health. Throughout the course, students apply psychological concepts and employ psychological research methods and data interpretation to evaluate claims, consider evidence, and effectively communicate ideas. Students who elect to purchase credits through the University of Pittsburgh will complete four quarterly exams and a cumulative final. Students who do not purchase the CiHS credits are expected to take the AP Psychology exam at the conclusion of the course

Grade Level: 11-12
Credits: 1
Weight: 5.5
Prerequisites: Teacher recommendation

PSYCHOLOGY 4405

This elective course introduces the field of psychology and its basic concepts, theories, research methods, and contributions to the understanding of human behavior. Topics include scientific methods in psychology, biological psychology, sensation and perception, states of consciousness, learning, memory, cognition and language. This course will challenge students to use their metacognitive abilities in order to develop a meaningful and useful understanding of their sense of self.

Grade Level: 11-12
Credits: 1
Weight: 1.0
Prerequisites: None

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WORLD LANGUAGE

FRENCH 1 5001

This course is designed for students who are just beginning their study of the French language. Students develop basic listening, speaking, reading, and writing skills in the present tense in order to communicate on a variety of everyday topics. Students participate in a variety of creative activities, including role-plays, games, and projects. This course also integrates elements of French culture, such as customs, traditions, music, foods, art, and geography.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: None

FRENCH 2 5012

This course continues to develop the proficiency of previously mentioned skills, including the introduction of new tenses, both future and past. Dialogues, pattern practice, and question-answer exercises play an important role. Word placement and foundation grammar work into developing competency in both reading and writing.

Grade Level: 10-12
Credits: 1
Weight: Standard
Prerequisites: 75% in French 1 or teacher recommendation

FRENCH 3 5013

This course continues to build proficiency in listening and speaking while increasing emphasis on reading and writing. New grammar skills are introduced, but students are expected to apply skills already learned. Students learn additional tenses, allowing for more nuanced and effective communication.

Grade Level: 10-12
Credits: 1
Weight: Standard
Prerequisites: 75% in French 2 or teacher recommendation

CiHS FRENCH 4 5014

In this full year, College in the High School course, students learn to speak with more fluency, practicing and expanding upon previously learned grammar concepts such as past time (including imperfect tense and plus que parfait), future time, and pronouns (relative, direct, indirect) as well as reinforce structures such as the subjunctive and the conditional. Students read independently at a more advanced level, keep a journal, and compose longer and more sophisticated writings. There is a focus on advanced conversation, listening comprehension, and more extensive reading and writing. Film clips from the text and authentic French films with detailed follow-up are used as a resource to enhance proficiency. This course is articulated through Duquesne University and students have the opportunity to earn 3 credits in French 201. There is a fee involved for students opting to earn the university credits.

Grade Level: 10-12
Credits: 1
Weight: 5.5
Prerequisites: 80% in French 3 or teacher recommendation

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SPANISH 1 5108

This is a full-year elective course designed for students to acquire basic proficiency skills in Spanish listening, speaking, reading, and writing. A content-based approach to language learning is introduced; knowledge of other subjects is reinforced through the use of Spanish. Students who are new to Chartiers Valley School District have the option to test into Spanish 2.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: Students who received less than a 75% in 8th grade Spanish or who have not taken Spanish

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SPANISH 2 5110

This is a full-year elective course that incorporates a mix of everyday conversational topics and content-based lessons based on lifestyle and cultural topics. An increase in language proficiency is accomplished through reading, writing, listening, and speaking practice. Students will engage in interpersonal communication and should expect to occasionally present information in the target language.

Grade Level: 9-12
Credits: 1
Weight: Standard
Prerequisites: 75% in Spanish 1 or teacher recommendation

SPANISH 3 5112

This is a full-year elective course that incorporates a mix of everyday conversational topics and content-based lessons connected primarily to real-life situations and cultural themes. Students will expand their vocabulary and grammar knowledge while building proficiency with more extensive reading, writing, listening, and speaking tasks. Students will engage in interpersonal communication and should expect to regularly present information in the target language.

Grade Level: 10-12
Credits: 1
Weight: Standard
Prerequisites: 75% in Spanish 2 or teacher recommendation

CiHS SPANISH 4 5114

This College in High School elective course offers an advanced curriculum with emphasis on extensive reading, writing, and communication skills. There is focus on listening for comprehension and promoting fluency in speech. An ability to demonstrate mastery of essential grammatical concepts is expected. Historical and cultural aspects of Hispanic countries are an integral part of the course. Because this course is articulated through Duquesne University, there is a fee involved for students who want to earn college credits.

Grade Level: 10-12
Credits: 1
Weight: 5.5
Prerequisites: 80% in Spanish 3 or teacher recommendation

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AP SPANISH LANGUAGE 5116

The purpose of Advanced Placement (AP) Spanish Language is to guide students to greater proficiency and more accurate application of language skills by using authentic resources in meaningful situations. Listening, speaking, reading, and writing within thematic units will augment and enhance vocabulary and grammar acquisition. Students will communicate in interpersonal, interpretive, and presentational scenarios within the five goal areas outlined in the Standards for Foreign Language Learning in the 21st Century. The course is similar to most third-year college and university courses that focus on speaking and writing in the target language at an advanced level. Failure to complete the summer assignments will result in a grade penalty.

Grade Level: 11-12
Credits: 1
Weight: 5.5
Prerequisites: 80% in CiHS Spanish 4 or teacher recommendation

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SPANISH COMMUNICATION THROUGH CONTEMPORARY TOPICS 5117

Students will increase their Spanish proficiency in speaking, writing, reading, and listening while considering contemporary topics related to the Spanish-speaking world. Authentic resources such as films, novels, and current events will inspire higher-level analysis and discussion. Critical thinking and writing composition in this course will continue to prepare students for post-secondary education.

Grade Level: 11-12
Credits: 1
Weight: Standard
Prerequisites: 75% in CiHS Spanish 4 or AP Spanish or teacher recommendation

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PARKWAY WEST CAREER & TECHNICAL CENTER

Chartiers Valley School District is one of the twelve school districts participating in the career and technical education at Parkway West Career and Technology Center (PWCTC). The courses offered at Parkway West CTC are not able to be offered at Chartiers Valley High School due to the specialized trade and technical course. Students are able to attend Parkway West - grades 9 through 12 for half of their school day. Students who attend Parkway West receive a Chartiers Valley School District diploma and a certificate of attendance from Parkway West. Students attending ParkwayWest Career and Technology Center will not be scheduled for electives at CVHS.

Students who attend PWCTC may be eligible to earn articulated college credit through the Pennsylvania Department of Education's Students Occupationally and Academically Ready Program (SOAR). The SOAR Program allows qualified high school students, enrolled in an approved career and technical Programs of Study, to receive college credit toward a diploma, certificate or degree in a similar program at a postsecondary institution. Additional information about Articulation Agreements can be found at www.parkwaywest.org.

AUTOMOTIVE CLUSTER

9119
9319

The Automotive Technology program at Parkway West Career & Technology Center is a NATEF and ASE certified program that meets strict industry standards. The program provides students with hands-on experience using diagnostic equipment in a state-of-the-art auto shop, giving them the practical skills they need to succeed in the field. As an AYES training facility, the Automotive Technology program also offers students the opportunity to gain work experience in local area dealerships during their senior year. This allows students to make important career connections and gain real-world experience in a professional setting. The program's NATEF and AYES certifications ensure that students receive the best training and preparation to complete their ASE certification, which is a valuable industry credential. In addition to the Automotive Technology program, Parkway also offers Emissions and Safety Inspection classes, which can help students prepare for certification exams in those areas. The center's commitment to providing high-quality training and education in the automotive industry is reflected in its partnerships with industry organizations and its emphasis on meeting industry standards.

Grade Level: 9-12
Credits: 9119: 4
9319: 3
Weight: Standard
Prerequisites: None

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VETERINARY ASSISTANT TECHNOLOGY

9193
9402

In the Veterinary Assistant Technology program students will learn to keep medical records, schedule, offer client education, practice laboratory procedures, assist with nursing duties, prepare for surgeries, and assist during a routine exam. Students will also gain a solid educational base on which to build a post-secondary degree. This program may lead to additional career pathways such as Animal Trainer, Animal Breeders, Nonfarm Animal Caretakers, Laboratory Animal Caretakers, Groomers, Animal Control Worker, Veterinary Technician, Veterinary Technologist and Veterinarian. Upon accreditation, students may earn the Purina Certified Weight Coach, Pharmacy Technician, and Veterinary Assistant certifications.

Grade Level: 9-12
Credits: 9193: 4
9402: 3
Weight: Standard
Prerequisites: None

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CONSTRUCTION CLUSTER

9137
9337

First-year students spend nine weeks in the following four courses offered in the Construction Technology Cluster. They are Building Construction Technology, Electrical Systems Technology, Welding Technology, and Masonry. Upon successful completion of the rotation, second-year students may choose to pursue certification in one of the following areas for the remainder of their time at PWCTC:

Carpentry
A student in the carpentry program will apply technical knowledge and skills to layout, fabricate, erect, install and repair structures and fixtures using hand and power tools, scaffolding, and specialty tools used in the construction trade. This program includes instruction in common systems of framing, construction materials, estimating, blueprint reading and finish carpentry techniques. Students will be given the opportunity to earn a 10- hour Occupational Safety and Health Administration (OSHA) Construction Card. Students have the potential to earn 17 certifications through NCCER.

Electrical Systems Technology
The Electrical Systems Technology program teaches students the integral components of the electrical industry for entry level employment in residential, commercial, and/or light industrial locations. The basis of instruction is in the layout, assembly, installation, wiring, maintenance, and trouble-shooting of electrical systems. Understanding programmable logistical controls (PLC's) and how transformers operate are also covered. Adherence to the National Electric Code is emphasized throughout this course as well as trade safety procedures. This program may lead to additional career pathways such as an Electrical Drafter, Electrical Technicians, Electrical Engineers, Electrical Power-Line Installers and Repairers, Meter Readers/Utilities, Control and Valve Installers/Repairs, and Locomotive Engineers, to just name a few. Additionally, students will be given the opportunity to earn a 10-hour Occupational Safety and Health Administration (OSHA) Construction Card and may have a greater opportunity to join the International Brotherhood of Electrical Workers' Union (BAC) after graduation.

HVAC/R
Heating, Ventilation, Air-Conditioning, and Refrigeration, which has been newly renovated with state-of-the-industry equipment, provides instruction in basic and advanced electrical theory, troubleshooting and repair of residential and commercial heating, air-conditioning, and refrigeration systems. Students will be given the opportunity to earn a 10-hour Occupational Safety and Health Administration (OSHA) Construction Card.

Welding Technology
covers several types of welding by which metal may be bent, cut, or welded together, including oxy-fuel, shielded metal arc, gas metal arc, gas tungsten arc, flux core welding, carbon arc, plasma cutting, and oxy-fuel brazing. Students will learn the importance of industry safety, measuring instruments, hand tools, grinders, metallurgy, blueprint reading, electrical principles, layout/design, and fabrication, as well as how to prepare materials lists for cost estimates. Students have the opportunity to earn several American Welding Society (AWS) certifications.

Grade Level: 9-12
Credits: 9137: 4
9337: 3
Weight: Standard
Prerequisites: None

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COSMETOLOGY

9143
9343

The Cosmetology program prepares students to perform technical services including all aspects of hair, skin/nail beautification, and personal maintenance. These skills are supported and reinforced with theoretical background including sanitation, chemistry, anatomy and physiology, as well as structure, function, and disorders of the hair, skin, nails, and scalp. This program helps students develop into well-rounded professionals, who practice real-world services in Parkway's salon, which is open to the public two days a week. Utilizing an integrated approach to teaching and learning, students learn about interpersonal relations, professional attitude, and career fundamentals along with technical knowledge and skills. Techniques and abilities are practiced and tested on mannequins, classmates, and the general public. Students who are able to attend this program for three years will have the opportunity to earn 1,250 hours of state-regulated course requirements to take the state licensing exam to be a licensed cosmetologist, which encompasses providing services to the public for hair, skin, and nails. Students who are able to take one or two years of instruction in this program may choose from the following specialized licensed fields:

Nail Technician License: This license requires 200 hours of instruction and can be completed within one year. An individual holding a nail technician license is qualified to perform nail technology services only.

Cosmetology Teacher License: Prerequisite for this course is having successfully passed at least one of the above licensures. This license requires 500 hours of required studies and can be completed within one year. An individual holding a teacher's license is qualified to perform the functions of a teacher in whichever specialized area the individual has obtained licensure.

Grade Level: 9-12
Credits: 9143: 4
9343: 3
Weight: Standard
Prerequisites: None

CULINARY ARTS

9161
9361

The Culinary Arts program provides practical instruction in the preparation of banquet, buffet, and a la carte styles of food preparation. Practical experience is provided through the operation and management of an in-house, full-service restaurant and beyond the restaurant environment to provide goods and services for Parkway's food store, where pastries and select meats are sold. Students learn to design cakes, sculpt ice, and prepare many different types of cuisine. First-year students spend one school year in Culinary Arts Level I. Second and third-year students will advance into Culinary Arts Levels II and III. Senior students who have completed at least two years of Culinary Arts will have the opportunity to earn both the National Restaurant Association's ServSafe certification and the American Culinary Federation certification.

Grade Level: 9-12
Credits: 9161: 4
9361: 3
Weight: Standard
Prerequisites: None

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GRAPHIC ARTS & PRODUCTION TECHNOLOGY

9190
9389

Graphic Arts & Production Technology is an instructional program that prepares individuals to apply technical knowledge and skills to plan, prepare, and execute commercial and industrial visual image and print products using mechanical and digital graphic and printing equipment. Students learn desktop publishing, layout, composition, digital printing and bindery as well as photography and other graphic arts techniques. Emphasis is on typographical layout and design using computer graphics, digital printing, bindery and finishing techniques, ink and color preparation. Students will also learn large format digital printing with application of a wide variety of output and vinyl applications including heat press and apparel design.

Grade Level: 9-12
Credits: 9190: 4
9389: 3
Weight: Standard
Prerequisites: None

HEALTH OCCUPATIONS CLUSTER

9173
9373

The Health Occupations Rotation is a required first-year exploratory course designed to provide students with structured exposure to multiple career pathways within the health sciences field. The Health Occupations Rotation is intentionally designed to support informed decision-making, student engagement, and long-term success in career and technical education. Many students enter high school with an interest in healthcare but a limited understanding of the wide range of careers available within the field. This rotational model allows students to explore multiple health-related disciplines before committing to a single pathway, reducing the likelihood of misplacement and increasing program retention. During their first year at the Career and Technical Center, students enrolled in the Health cluster will participate in two distinct nine-week instructional rotations:

- Health Occupations Technology (HOT) – 9 weeks
- Sports Medicine – 9 weeks

At the conclusion of the semester, students will reflect on their experiences, interests, and demonstrated skills in each area and select the program that best aligns with their career goals. Students will then focus on their chosen pathway for the remainder of their time at the CTC.

Grade Level: 9-12
Credits: 9173: 4
9373: 3
Weight: Standard
Prerequisites: None

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CYBER SECURITY & NETWORK TECHNOLOGY

9155
9355

This program prepares students who are interested in networking and computer diagnostics. It begins with Cisco IT Essentials, PC Hardware and software, and networking operating systems. Students initially prepare for CompTIA A+ and Comp TIA Server + certifications and then, through Cisco CCNA Discovery course, students learn networking concepts based on typical networks that one might encounter in home or small office, or in larger more complex enterprise models. Finally, students can prepare for the Cisco CCENT and Cisco CCNA certifications.

Grade Level: 9-12
Credits: 9155: 4
9355: 3
Weight: Standard
Prerequisites: None

PUBLIC SAFETY TECHNOLOGY

9185
9385

The Public Safety Technology program focuses on careers relating to emergency medical services, firefighting, law enforcement, and emergency management services. In order to successfully complete the program, students must meet minimum proficiency levels in all public safety areas. Instruction is provided in disaster situations/management, hazardous materials handling, pre-hospital medical care, map reading, firefighting, the judicial system, and emergency dispatching. Students have the opportunity to earn the following certifications: Emergency Medical Technician – Basic (EMT-B), Basic Vehicle Rescue (BVR), Emergency Vehicle Operators Course (EVOC), Hazardous Materials Recognition and Identification (Haz-Mat R&I), and multiple Federal Emergency Management Agency certifications.

Grade Level: 9-12
Credits: 9185: 4
9385: 3
Weight: Standard
Prerequisites: None

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The Chartiers Valley School District Crest

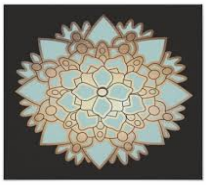
As a component of renewal, focus groups of students, faculty, and administrators collaborated to develop ideas for a Chartiers Valley School District crest. Together, we identified the most significant concepts which represent the standards and aspirations of our schools: Integrity, Community, Innovation and Academia. CVHS art teacher Christopher McHugh utilized the collective ideas and feedback from the focus groups to create a beautiful visual representation of Chartiers Valley School District.

Each symbol in the crest highlights a different element of CV's ideals:

- Red – Energy, Determination, Passion
- Blue – Truth and Loyalty
- 1956 – The year our 4 communities became CVSD
- Achievement Ribbon – Unity, School Pride
- Olive Wreath – Community, Agreement and Harmony
- Per Chevron – Constancy with peace and sincerity
- Column – Achievement through education
- Torch and Hands – Passing of knowledge from teacher to students
- Winged foot and Victory Cup – Athletics, sportsmanship, fair play
- Clef and Notes – Music and Performing Arts
- Drama Masks – Theater and Performing Arts
- Key of Knowledge – Unlock the doorway to knowledge
- Graduation Cap & Diploma – Academia, Achievement, Transition



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Associates in Counseling & Wellness, LLC

AGREEMENT

This **AGREEMENT**, made this 14h day of October, between **CHARTIERS VALLEY SCHOOL DISTRICT**, organized and operating under the laws of the Commonwealth of Pennsylvania, with its administrative offices and principal place of business located at 2030 Swallow Hill Road, Pittsburgh (hereafter "**School District**"). Planning services may commence as the request of the district, with student services beginning on or before October 1, 2026.

AND

ASSOCIATES IN COUNSELING & WELLNESS, LLC, a private therapy practice that consists of licensed and nationally certified professional counselors trained in numerous targeted behavioral therapies and interventions, with principal place of business located at 135 Technology, Suite 402, McMurray, PA 15317, (hereafter "**ACW**")

WITNESSETH:

WHEREAS, in the operation of its educational program, the School District contracts for the provision of therapeutic counseling and mental health services to its students as well as consultation and communication contacts for staff and/or parents; and

WHEREAS, ACW has represented that it employs individuals with the professional expertise, resources and desire to provide such services to students, staff and/or parents of the school District, subject to certain terms and conditions;

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and intending to be legally bound thereby, the School District and ACW agree as follows:

1) Provision of Doctoral trained staff with adolescent, behavioral, and trauma specialties will oversee and provide assessments (where applicable), goal plans identifying targeted areas of behavioral improvement, coping skills for overall emotional support, trauma therapy, and consultation for staff to reinforce skills learned by the students. ACW will also provide consultation related to IEP meetings to elucidate the behavioral dynamic that exists for the student, and to promote success between their emotional and academic

experiences. ACW staff will also provide consultative services regarding students placed outside of the district and their likelihood of success upon return to the district.

a. The parties acknowledge and hereby agree that the identity and number of students to whom such services are to be provided during the term of this Agreement are subject to change at any time and that as between the School District and ACW, any such change shall be within the sole and exclusive control of the School District;

b. The parties acknowledge and hereby expressly agree that the names of the students to whom such services are to be provided, and the fact that such services are or have been provided, shall remain confidential in accordance with applicable law, while said services are provided and at all times subsequent thereto, and that ACW shall comply with all provisions of the Family Educational and Privacy Rights law (FERPA);

c. The schedule for provision of counseling services to students as contemplated by this Agreement shall be at the discretion of the School District Special Services Department and Director of Special Education;

d. For each student provided counseling services pursuant to the terms of this Agreement, ACW shall maintain such records and other documentation relating thereto as may be required by the School District and provide copies of such records and other documentation to the School District at no cost, upon the School District's request and delivery of appropriate forms executed by the student, or if a minor, his/her parents, consenting to the release of such records or other documentation to the School District;

e. Due to the unique training and licensure of ACW staff, they are considered an outside related service, and therefore do not infringe on the job role or description of existing staff supporting student needs. The goal is to identify and bring back students (currently in outside placement) or to maintain students within their community based schools and to help them be as emotionally and academically successful as possible. ACW staff will work with students to learn to develop skills that aid in self-regulation, emotional stability, and distress tolerance in order to be successful in the least restrictive environment.

f. ACW shall ensure that personnel assigned to provide Services pursuant to this Agreement possess all required background checks and clearances mandated by the Commonwealth of Pennsylvania, including, without limitation, clearances required under Act 34 (PSP – Criminal History), Act 151 (Child Abuse History), and Act 114

(Federal Criminal History – fingerprint), and Act 168 (Sexual Misconduct/Abuse Disclosure), and that said background checks and clearances satisfy all requirements and/or policies and/or procedures of the School District. ACW shall provide the School District with copies of all required clearances and other documentation for such employees and agents of ACW upon request.

2) **Term:** This agreement shall commence on the date and year first above written and shall continue through to the end of the 2026-2027 school year, at which point both parties can discuss ongoing services for subsequent school years. Either party can choose to terminate these services with 30 days written notice.

3) **Compensation:** In consideration of the provision of the counseling services set forth herein,

   a. The School District shall pay ACW, $120/hour for services rendered, beginning on the date and year first above written, and shall continue to the end of the 2027 school year. The School District and ACW can mutually agree to the number of students seen/ limits on hours provided/ pre- determined budget to allow for financial transparency. Access billing will be maximized where possible for each student when appropriate. Access will reimburse district for students eligible for services.

   b. Invoices will be compiled and emailed to the Special Education Department by the 5th of each month. Payments can be made payable to: **Associates in Counseling & Wellness, LLC.** Invoices shall be due and payable within thirty (30) days of receipt of the same by the School District. Payment shall be made payable to ACW as identified above, and shall bear the Federal Income Tax Identification Number of ACW (46-4585724) as provided to the School District.

   c. The parties acknowledge and agree that any individual employed or contracted by ACW to provide these services to the School District shall be a contractor with ACW, and thus, that the School District shall not be responsible for payment, or withholding, of any taxes payable to any government or governmental agency as a result of the payment by School District to ACW for such individual services pursuant to this Agreement.

4) **Professional Liability Insurance:**
   a. Prior to the commencement of performance of its obligations hereunder, ACW shall submit to the School District evidence of insurance maintained for professional liability. ACW shall furnish the School District with evidence of the insurance coverages required upon request. Such submission shall identify:

i. The name of the insurance company, and issuing agent;
ii. Type of coverage provided;
iii. Policy limits;
iv. Premium paid;
v. Period of the policy.

b. Indemnification: ACW shall defend, indemnify and hold the School District and its directors, officers, employees, agents and representatives ("Indemnitees") harmless from and against any and all claims, demands, actions, causes of action, damages, fines, penalties, liabilities, judgments, and costs and expenses (including reasonable attorney's fees) (collectively, "Losses") to the extent arising out of or resulting from (i) ACW's breach of or failure to perform any of its duties, obligations, or warranties contained in this Agreement; or (ii) the negligent acts or omissions of ACW or any employee or agent of ACW assigned to provide Services under this Agreement; provided in each case that the School District shall give prompt notice, cooperation and assistance to ACW relative to any such claim or suit, and provided further in each case that ACW shall have the option to undertake and conduct the defense of any suit so brought (including, without limitation, selecting counsel therefore).

5) **Integration:** This Agreement shall supersede any and all Agreements, either oral or in writing, between the parties to this Agreement with respect to this subject matter, and no other Agreement, statement, or promise relating to the subject matter that is not contained herein shall be valid or binding.

6) **Non-Assignability:** Neither this Agreement nor any obligations or duties under this Agreement shall be assignable by ACW without the prior written consent of the School District. In the event of an assignment by ACW to which the School District has consented, the Assignee shall agree in writing with the School District to personally assume, perform and be bound by the covenants, obligations and agreements set forth herein.

7) **Governing Law:** The validity of this Agreement and of any of its terms or provisions, as well as the rights and duties of the parties to this Agreement, shall be governed in accordance with the laws of the Commonwealth of Pennsylvania.

8) **Amendment:** This Agreement may only be amended by the mutual agreement of the parties hereto, set forth in writing, and attached to and incorporated into this Agreement.

9) **Severability:** In the event one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, the invalidity,

illegality or unenforceability shall not affect any other provision of this Agreement, and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision were not included herein.

10) **Notice:** Any and all notices to be provided in accordance with the terms of this Agreement shall be provided to the respective parties, at the addresses first set forth above.

11) **Intent:** The School District represents that it will not use ACW personnel to perform services which are typically performed by school district employees who are covered by a collective bargaining agreement.

12) Is it agreed that any personnel placed by ACW under this Agreement will be acceptable and deemed to be qualified by both ACW and the School District.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the day and year first above written.

CHARTIERS VALLEY SCHOOL DISTRICT

By: _____

Title: _____

Date: _____

ASSOCIATES IN COUNSELING & WELLNESS, LLC

By: Elizabeth M. Ventura, Ph.D. LPC

Title: President

Date: 10-14-2026

;

CHARTIERS VALLEY SCHOOL DISTRICT | Inspiring excellence.

2026-2027 Fundraisers

- Dance Troupe: **Sadie Hawkins Dance**
    - When: Saturday, February 6th from 7-930
    - Where: HS Main Gym
    - Price: $25 a ticket - tickets include a drink, snack, & photo

CHARTIERS VALLEY ATHLETICS

Holiday-Pop-Up Market

& The Best Holiday Cookie in the Valley Contest

CHARTIERS
VALLEY
HIGH SCHOOL

DECEMBER 5TH

FROM 8AM-1PM

KICK OFF THE HOLIDAYS WITH CV ATHLETICS!

CHARTIERS VALLEY ATHLETICS

Holiday-Pop-Up Market

& Best Holiday Cookie in the Valley Contest!

December 5th from 8am to 1pm

50 Thoms Run Rd. Bridgeville, PA 15017

FREE ADMISSION & PARKING

- VENDORS
- CRAFTERS
- ORNAMENTS
- HOLIDAY MERCHANDISE
- LOCAL BUSINESSES
- GIFT WRAPPING
- PICTURES WITH SANTA
- HOLIDAY CONCESSIONS
- FOOD VENDORS
- HOLIDAY MUSIC
- GIFT IDEAS: FROM KIDS SANTA SHOP, BOOSTERS & COMMUNITY ORGANIZATIONS
- HOLIDAY GIFTS FOR EVERYONE!
- HOLIDAY COOKIES FOR SALE
- OVER 50 VENDORS & GROWING!

DEEJAY'S BBQ RIBS & GRILLE

NOBBY'S pizzeria

HOOP PITTSBURGH

INTERESTED IN A SPACE? PLEASE CONTACT US!

DANA SLIZIK
DIRECTOR OF SPONSORSHIPS, ALUMNI ENGAGEMENT & ANNUAL GIVING
DSLIZIK@CVSD.NET

ZACK HAYWARD
ATHLETIC DIRECTOR
ZHAYWARD@CVSD.NET

KICK OFF THE HOLIDAY SEASON!

CONTACT THE OFFICE AT 412 429 2217

PROCEEDS BENEFIT CHARTIERS VALLEY ATHLETICS

Chartiers Valley Athletics

Zack Hayward
Athletic Director
zhayward@cvsd.net

Steve Spence
Athletic Assistant
sspence@cvsd.net

Chartiers Valley Agreement with Keystone Oaks

This Athletic Partnership Agreement (“Agreement”) is entered into by and between:

Chartiers Valley Athletics, representing the Chartiers Valley School District, located in Pennsylvania, hereinafter referred to as “Chartiers Valley,”

and

Keystone Oaks Athletics, representing the Keystone Oaks School District, located in Pennsylvania, hereinafter referred to as “Keystone Oaks.”

Chartiers Valley and Keystone Oaks may be referred to individually as a “Party” and collectively as the “Parties.”

The purpose of this Agreement is to establish a cooperative partnership between Chartiers Valley Athletics and Keystone Athletics to promote athletic opportunities, encourage collaboration, maximize available resources, and support the educational and developmental goals of student-athletes.

The Parties agree to work collaboratively and in good faith to develop and coordinate mutually beneficial athletic activities and initiatives while maintaining their respective district policies, athletic department procedures, and obligations under applicable law and governing athletic association regulations.

Chartiers Valley Athletics

Zack Hayward
Athletic Director
zhayward@cvsd.net

Steve Spence
Athletic Assistant
sspence@cvsd.net

The partnership includes the following activities:

Chartiers Valley will host swimming meets at Keystone Oaks as their “home” location for the 2026-2027 school year. The home dates are listed below:

12/4
12/8
12/10
12/14
1/4
1/19
2/1

The cost of the rental is $70 per hour.

Each Party agrees to:

- Communicate proposed activities, scheduling needs, and operational requirements in a timely manner.
- Ensure that participating personnel meet applicable district employment, training, clearance, and certification requirements.
- Follow applicable district policies, school safety procedures, facility-use requirements, and Pennsylvania Interscholastic Athletic Association (PIAA) and Western Pennsylvania Interscholastic Athletic League (WPIAL) rules, where applicable.
- Obtain the necessary administrative approvals before committing district facilities, personnel, equipment, or funds.

Chartiers Valley Athletics

Zack Hayward
Athletic Director
zhayward@cvsd.net

Steve Spence
Athletic Assistant
sspence@cvsd.net

- Report incidents, injuries, property damage, or other significant concerns to the appropriate district representatives promptly.
- Cooperate in good faith to resolve operational issues arising from partnership activities.

Chartiers Valley Athletics Representative

Name/Title: _____

Email/Phone: _____

Keystone Oaks Athletics Representative

Name/Title: _____

Email/Phone: _____

Chartiers Valley Athletics

Zack Hayward
Athletic Director
zhayward@cvsd.net

Steve Spence
Athletic Assistant
sspence@cvsd.net

Chartiers Valley Agreement with South Fayette

This Athletic Partnership Agreement (“Agreement”) is entered into by and between:

Chartiers Valley Athletics, representing the Chartiers Valley School District, located in Pennsylvania, hereinafter referred to as “Chartiers Valley,”

and

South Fayette Athletics, representing the South Fayette Township School District, located in Pennsylvania, hereinafter referred to as “South Fayette.”

Chartiers Valley and South Fayette may be referred to individually as a “Party” and collectively as the “Parties.”

The purpose of this Agreement is to establish a cooperative partnership between Chartiers Valley Athletics and South Fayette Athletics to promote athletic opportunities, encourage collaboration, maximize available resources, and support the educational and developmental goals of student-athletes.

The Parties agree to work collaboratively and in good faith to develop and coordinate mutually beneficial athletic activities and initiatives while maintaining their respective district policies, athletic department procedures, and obligations under applicable law and governing athletic association regulations.

The partnership includes the following activities:

Chartiers Valley Athletics

Zack Hayward
Athletic Director
zhayward@cvsd.net

Steve Spence
Athletic Assistant
sspence@cvsd.net

South Fayette will have access to the Chartiers Valley tennis courts around the Chartiers Valley athletic schedule.

Chartiers Valley will have access to the South Fayette swimming pool from 7:00pm-9:00pm Monday through Friday around the scheduling of South Fayette athletic schedule.

Each Party agrees to:

- Communicate proposed activities, scheduling needs, and operational requirements in a timely manner.
- Ensure that participating personnel meet applicable district employment, training, clearance, and certification requirements.
- Follow applicable district policies, school safety procedures, facility-use requirements, and Pennsylvania Interscholastic Athletic Association (PIAA) and Western Pennsylvania Interscholastic Athletic League (WPIAL) rules, where applicable.
- Obtain the necessary administrative approvals before committing district facilities, personnel, equipment, or funds.
- Report incidents, injuries, property damage, or other significant concerns to the appropriate district representatives promptly.
- Cooperate in good faith to resolve operational issues arising from partnership activities.

Chartiers Valley Athletics

Zack Hayward
Athletic Director
zhayward@cvsd.net

Steve Spence
Athletic Assistant
sspence@cvsd.net

Chartiers Valley Athletics Representative

Name/Title: _____

Email/Phone: _____

South Fayette Athletics Representative

Name/Title: _____

Email/Phone: _____

CHARTIERS VALLEY SCHOOL DISTRICT | Inspiring excellence.

Human Resources Report
October 27, 2026

I. PROFESSIONAL PERSONNEL

The Administration respectfully requests approval of the following pending receipt and verification of all required documentation:

A. Hires/Transfers

Name	Position	Effective Date
Tracy Brackin	Mentor	October 14, 2026

B. Leaves of Absence

Name	Dates
4288	Leave October 26, 2026 - March 15, 2027
4266	Leave November 23, 2026 - February 15, 2027

C. Resignations/Retirements

Name	Position	Effective Date
Allison Mashusko	Mentor	October 8, 2026
Alexis Skees	HS Nurse	November 30, 2026

II. NON-CERTIFIED PERSONNEL

The Administration respectfully requests approval of the following pending receipt and verification of all required documentation:

A. Hires/Transfers

Name	Position	Effective Date
Nataliia Pankiv	General Worker-PS	October 5, 2026

Jami Seigel	Instructional Aide - IS	October 19, 2026
Connor Schulzendorf	Sub Custodian - All	October 19, 2026
Scout Standford	Instructional Aide - PS	October 26, 2026
Traci Moore	General Worker - IS	October 28, 2026
Janette Warren	General Worker-IS	October 28, 2026
Tana Trimbur	Secretary - Food Service	November 2, 2026
Catherine Forgenie	Instructional Aide - IS	November 2, 2026

B. Leaves of Absence

Name	**Dates**
4313	Unpaid days October 26-27, 2026

C. Resignations/Retirements

Name	**Effective Date**
Shelley Micheli	October 13, 2026
Nancy Gupta	October 20, 2026
Lakshmi Geetanjali Duddu	October 26, 2026

III. ACT 93

The Administration respectfully requests approval of the following pending receipt and verification of all required documentation:

A. Hires/Transfers

Name	**Position**	**Effective Date**

B. Leaves of Absence

Name	**Dates**

C. Resignations/Retirements

Name	**Effective Date**

IV. ATHLETIC PERSONNEL

The Administration respectfully requests approval of the following pending receipt and verification of all required documentation:

A. Hires/Transfers

Name	Position	Effective Date
Haley Harris	Girls Golf Coach	October 28, 2026
Zachary Macy	Asst. Varsity Wrestling Coach	October 28, 2026
Dave DeDola	Asst. Varsity Wrestling Coach	October 28, 2026
Jesse Valentine	Junior High Wrestling Head Coach	October 28, 2026
Sam Brownlee	Asst. Junior High Wrestling Coach	October 28, 2026

B. Resignations

Name	Position	Effective Date
Matthew Rouse	MS Football Head Coach	October 27, 2026

V. SUPPLEMENTAL

The Administration respectfully requests approval of the following pending receipt and verification of all required documentation:

A. Hires/Transfers

Name	Position	Effective Date
Melissa Siget	IS Detention Monitor	October 8, 2026
Kristen Cunningham	IS Detention Monitor	October 8, 2026
Lesley Kunkel	MS Dance Chaperone	October 15, 2026
Cathy Jenkins	Asst. Dance Troupe	October 28, 2026

B. Resignations

Name	Position	Effective Date
Shelby Genovese	Asst. Dance Troupe	October 1, 2026
Amanda Bautista	MS Newspaper	September 28, 2026

Kathleen Beggy	The Word Club	October 6, 2026

VI. OUTSIDE CONTRACTED EMPLOYEES

The Administration respectfully requests approval of the following pending receipt and verification of all required documentation:

The Administration recommends approval of the following employee from STS:

Name	**Building**
Joshua Bell	All
Raymond Halloway	All
George Jones	All
Carol Kinzler	All
John Niccoli Jr	All
Christopher Peck	All
Kathleen Pierson	All
Anthony Pipken	All
Jamie Richardson	All
Haley Stephenson	All
Mylene Zupan	All

The Administration recommends approval of the following employee from First Student:

Name	**Building**
Dorothy Benning	All
Greg Borchert	All
Nicholas Greenwalt	All
Julia Esquilin	All
George Jones	All
Montaja Littlejohn	All
Michael Russo	All
Gary Wilson	All

The Administration recommends approval of the following employee from First Alt:

Name	Building
Shikifar Forough	All
Rouzbeh Shure	All

The Administration recommends approval of the following employee from AHN Chill Room:

Name	Building
Kara Buncic	All

CHARTIERS VALLEY SCHOOL DISTRICT | Inspiring excellence.

BOARDPOLICY

204.2 Virtual Attendance and Wellness Checks

POLICY NUMBER	REVISED	LAST REVIEWED	VERSION
204.2			v1.2

PURPOSE

This policy establishes standards for wellness checks for students who receive academic instruction exclusively through the district's virtual instruction program for the full school year. Wellness checks are conducted to verify attendance and to facilitate the safety and well-being of students.

AUTHORITY

The Board directs the maintenance of a wellness check process that complies with state law.[1]

This policy shall be posted on the district's publicly accessible website.[1]

DEFINITION

District employee/representative – a district teacher, administrator or other district representative who is subject to mandated reporter requirements for child abuse under the Child Protective Services Law.[2][3]

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall be responsible for implementing this policy.

It shall be the responsibility of the designated district employee/representative to administer wellness check procedures in accordance with applicable law and this policy.

GUIDELINES

Weekly Wellness Checks

Weekly wellness checks must be conducted for each student enrolled in the district's virtual instruction program who receives academic instruction exclusively through virtual means for the full school year.[1]

At least once during any week consisting of three (3) or more full or partial academic instructional days, a district employee/representative shall ensure that each student is visibly seen and communicated with in real time either, in person or through electronic means.[1]

Wellness Check Methods

Acceptable methods of conducting wellness checks include:[1]

1. A student turning on a webcam and the district employee/representative visibly seeing and communicating with the student during synchronous online instruction.
2. Virtual or face-to-face participation by the student in any of the following activities:
    a. Health screenings.
    b. Standardized testing.
    c. Advising sessions.
    d. Tutoring sessions.
    e. In person, school-sponsored activities chaperoned by a district employee/representative.

Excused Absence Exemptions

A student may be exempt from a wellness check on the day a check is attempted if the student has an excused absence pursuant to applicable attendance requirements.[1] [4][5]

If this occurs, the district shall conduct the wellness check on the next school day or another school day during the same week. If a student has an excused absence for all school days during the same week, the student shall be exempt from the wellness check requirement for that week.[1] [4][5]

Internet or Power Outage Exemptions

A student may be exempt from a wellness check when the student's household experiences a documented Internet or power outage during the day and time of the attempted wellness check.[1]

If this occurs, the district shall conduct the wellness check on the next school day or another school day during the same week following resolution of the outage.[1]

The student's parent/guardian shall provide documentation of the outage to the district as soon as possible.[1]

Failure to Complete a Required Wellness Check

Within one (1) school day after a student fails to complete a required wellness check, the district shall:[1]

1. Make documented and ongoing efforts to complete the required wellness check and contact the student's parent/guardian using at least two (2) different methods of communication; and
2. Provide written notice to the parent/guardian, in the parent's/guardian's preferred language, stating that the required wellness check has not been completed.

Wellness Review Conference

If the required wellness check is not completed within three (3) school days following the issuance of written notice, the district shall immediately schedule a wellness review conference to occur within one (1) school day. The wellness review conference may be conducted in person or through electronic means.[1]

The wellness review conference will be conducted to:[1]

1. Complete the required wellness check through real-time visual interaction with the student;
2. Reestablish communication with the student and the student's parent/guardian; and
3. Identify interventions to facilitate future participation in wellness checks.

The wellness review conference shall convene as scheduled regardless of whether the student or the student's parent/guardian participates.[1]

In-Person Wellness Check

If a student does not participate in the wellness review conference, the district must conduct an in-person wellness check within twenty-four (24) hours of the scheduled conference, even if this time period falls on a weekend or holiday.[1]

When the district has been unable to reach or obtain a response from the student or the student's parent/guardian, the Superintendent or designee shall consult with the district solicitor for guidance.

Wellness Check Records

The district shall maintain accurate records of all wellness checks, including the date, time, method, and outcome of each check.[1]

District administrators are prohibited from altering attendance records for wellness checks after a wellness check has been performed, except to correct an identified error.[1]

Reporting Requirements

Any district employee/representative who observes an indications of abuse, neglect or harm to a child during a wellness check, wellness review conference, or related contact, the district employee/representative is required to report the concerns in accordance with law and Board policy.[1][2][3]

The district shall maintain documentation sufficient to demonstrate compliance with this policy and applicable law.[1]

Such documentation shall be provided to the Pennsylvania Department of Education (PDE) upon request. Failure to comply with the with such requests may result in:[1]

1. A requirement to report to PDE the date, time and method of each wellness check for each student enrolled exclusively in the district's virtual instruction program.
2. Mandating district educators, administrators and staff to complete child abuse recognition, prevention and reporting training annually.
3. Requiring the district to meet in person with each student enrolled in a virtual instruction program at least once during the school year following the school year in which the district was found to be out of compliance.
4. Prohibiting the district from being awarded a competitive state grant by PDE until the district demonstrates compliance.

Legal Footnotes

[1] 24 P.S. 1327.4
LEGAL REFERENCE

[2] 23 Pa. C.S.A. 6301 et seq
LEGAL REFERENCE

[3] Pol. 806 — Child Abuse
POLICY REFERENCE

[4] 24 P.S. 1329
LEGAL REFERENCE

[5] Pol. 204 — Attendance
POLICY REFERENCE

PURPOSE

The Board recognizes that bullying and cyberbullying create an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning and may lead to more serious violence. The Board is committed to providing a safe, positive learning environment for district students that is free from bullying and cyberbullying.

DEFINITIONS

Artificial Intelligence-Generated or Modified Media means text, code, images, audio or video data that has been created or modified from its original source data through the use of artificial intelligence technology, programs or platforms.[1]

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students, which occurs in a school setting that is severe, persistent or pervasive and has the effect of doing any of the following: **[1]**

1. Substantially interfering with a student's education**; or**
2. Creating a threatening environment**; or**
3. Substantially disrupting the orderly operation of the school.

Cyberbullying means bullying through the use of electronic technology or communication, including data, computer software or online platforms regardless of their origin, using a device, system network, internet service, email, social media or other digital means, including artificial intelligence–generated or modified media. Cyberbullying includes bullying conduct which occurs in a school setting.[1]

School setting means in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school.**[1]**

AUTHORITY

The Board prohibits all forms of bullying and cyberbullying by district students and requires that this policy be accessible in every classroom. The policy shall be posted in a prominent location within each school building and on the district website.[1]

The Board encourages students who believe they or others have been bullied to promptly report such incidents to the building principal or designee.

The Board directs that complaints of bullying and cyberbullying be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that any complaint of bullying or cyberbullying brought pursuant to this policy to also be reviewed for conduct which may not be proven to be bullying or cyberbullying under this policy but merits review and possible action under other Board policies.[1]

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint and the investigation shall be handled in accordance with applicable law, regulations, this policy and the district's legal and investigative obligations.

Retaliation

Reprisal or retaliation relating to reports of bullying or cyberbullying or participation in an investigation of allegations of bullying or cyberbullying is prohibited and shall be subject to disciplinary action.

DELEGATION OF RESPONSIBILITY

Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying and cyberbullying.

The Superintendent or designee shall develop administrative regulations to **support** this policy.

The Superintendent or designee shall ensure that this policy and administrative regulations are reviewed annually with students.**[1]**

The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board.**[1]**

District administration shall annually provide the following information with the school safety and security incident report:**[1]**[2]

1. Board's Bullying/Cyberbullying Policy.
2. Report of bullying and cyberbullying incidents.

3. Information on the development and implementation of any bullying and cyberbullying prevention, intervention or education programs.

GUIDELINES

Reports of bullying or cyberbullying may be made orally or in writing and may be anonymous, except where made by district staff. Students are encouraged to use the district's reporting form attached to this policy, or to submit a written complaint; however, oral complaints will be accepted, documented and investigated.

Any individual receiving a complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor any person involved.

District staff who observe bullying/cyberbullying or receive a report of bullying/cyberbullying shall not conduct an independent investigation but shall take appropriate action to protect the safety of involved students and promptly provide a summary of the observed or reported conduct to the building principal or designee.

For purposes of this policy, a reporter is an individual, other than district staff, who reports alleged bullying/cyberbullying directed at one or more students. A complainant is the alleged victim or target of the conduct. In some circumstances, the same individual may serve as both reporter and complainant.

The building principal or designee shall encourage the complainant or reporter to complete the district's designated report form. If, due to age, disability or other incapacity, the complainant or reporter is unable to complete the form, the building principal or designee shall document the report and complete the form on the individual's behalf. If the report is made by someone other than the complainant, the complainant shall be notified promptly, informed of the report, and encouraged to complete the district reporting form.

As soon as practicable after the receipt of a report of bullying or cyberbullying, the district shall notify the parent(s)/guardian(s) of any student involved in the incident.

If the complainant, district staff, or other professionals with knowledge of the complainant's health and well-being indicate that notifying a parent/guardian could place the complainant or another person at risk of abuse, neglect or other imminent harm, the building principal, in consultation with the Superintendent and legal counsel, and as appropriate, law enforcement, child welfare authorities and other qualified

professionals, may determine whether parental notification should be delayed as permitted by law. The basis for the delay must be documented, and parent/guardian notification shall occur as soon as legally and safely practicable.[3][4]

Every report of bullying/cyberbullying shall be reviewed and investigated promptly and sufficiently to address the alleged misconduct, even if the report is anonymous or the complainant requests that no action be taken.

Threat Assessment

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community, or others, district staff shall make a referral to the district's threat assessment team in accordance with applicable law and Board policy.[5][6]

Discrimination/Harassment

If, at the time of the report or at any time during the investigation of the alleged bullying/cyberbullying, there is reason to believe that the conduct may fall within the provisions of the district's discrimination/harassment policies, the Title IX Coordinator must be promptly notified. Upon notification, the Title IX Coordinator will immediately initiate steps to comply with appropriate policies and procedures. The investigation will be handled as a joint and concurrent investigation to address all applicable allegations and legal requirements.[7][8]

Investigation Procedures

After determining that the matter does not require handling under Policy 103, the building principal shall determine whether the investigation may be conducted by the principal or designee or whether the matter must be referred to the Superintendent or another appropriate administrator.

If law enforcement has been notified, a law enforcement report has been filed, or substantiated allegations could result in expulsion, the building principal shall consult with the Superintendent or appropriate administrator, who may seek advice from legal counsel.

Investigations shall be timely, impartial, thorough and comprehensive. The investigation may include:

1. Interviewing the complainant.

2. Interviewing the individual(s) accused of the conduct.
3. Interviewing witnesses.
4. Reviewing physical, electronic or documentary evidence.
5. Reviewing any other relevant information provided during the investigation.
6. Conducting any additional inquiry reasonably necessary to determine the facts and address proven misconduct.

Investigative Findings

The investigator shall prepare findings that summarize the investigation, determine whether the allegations have been substantiated, identify any violation of Board policy or applicable law, and recommend appropriate corrective action.

As soon as practicable after determining that an incident of bullying or cyberbullying has occurred, the district shall notify the parent(s)/guardian(s) of any student involved in the incident of the determination of the investigation.

The complainant/reporter and the accused shall be informed of the outcome of the investigation within a reasonable period of time, consistent with the Family Educational Rights and Privacy Act (FERPA) and other applicable laws. The accused shall not be informed of any individual remedies provided to the complainant.[9]

District Response and Corrective Action

If an investigation results in a finding that bullying or cyberbullying or other misconduct occurred, the district shall take prompt and appropriate corrective action designed to stop the conduct, prevent its recurrence, protect affected students, eliminate any hostile or disruptive environment, and prevent retaliation.[1]

The district shall document corrective actions taken and, when permitted by law, inform the complainant or reporter of responsive measures. District administrators shall monitor the effectiveness of corrective actions and take additional measures when necessary.[1]

If an investigation reveals violations of other Board policies or circumstances requiring additional review, referral, discipline or intervention, the district shall address those matters through the appropriate disciplinary, administrative or support processes.

Any disciplinary action imposed shall be consistent with the Code of Student Conduct, Board policies and administrative regulations, applicable collective bargaining agreements, and state and federal law, and may include:[1][2][13]

{ } Counseling within the school.

{ } Parental conference.

{ } Loss of school privileges.

{ } Transfer to another school building, classroom or school bus.

{ } Exclusion from school-sponsored activities.

{ } Detention.

{ } Suspension.

{ } Expulsion.

{ } Counseling/Therapy outside of school.

{ } Referral to law enforcement officials.

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.[1][2][10]

Education

The district may develop, implement and evaluate bullying prevention and intervention programs and activities. Programs and activities shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.**[1][11][12]**

School Safety and Security Incidents Report

Annually, by July 31, the Superintendent shall report on the designated form, to the PA Department of Education, all new incidents as required by state law. The report must include the total number of bullying and cyberbullying incidents that occurred during the school year, including the number of cyberbullying incidents suspected to involve artificial intelligence-generated or modified media.[2][14]

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Legal Footnotes

[1] 24 P.S. 1303.1-A
LEGAL REFERENCE

[2] Pol. 805.1 — Relations With Law Enforcement Agencies
POLICY REFERENCE

[3] 23 Pa. C.S.A. 6301
LEGAL REFERENCE

[4] Pol. 806 — Child Abuse
POLICY REFERENCE

[5] 24 P.S. 1302-E
LEGAL REFERENCE

[6] Pol. 236.1 — Threat Assessment
POLICY REFERENCE

[7] Pol. 103 — Discrimination/Title IX Sexual Harassment Affecting Students
POLICY REFERENCE

[8] Pol. 103.1 — Nondiscrimination — Qualified Students With Disabilities
POLICY REFERENCE

[9] Pol. 216 — Student Records
POLICY REFERENCE

[10] 22 PA Code 12.3
LEGAL REFERENCE

[11] 20 U.S.C. 7118
LEGAL REFERENCE

[12] 24 P.S. 1302-A
LEGAL REFERENCE

[13] Pol. 236 — Student Assistance Program
POLICY REFERENCE

[14] 24 P.S. 1319-B
LEGAL REFERENCE

Board Policy 349

Purpose:

The Board is committed to providing a safe, caring, respectful learning and working environment for all students, staff and community. The Board recognizes that bullying creates an atmosphere of fear and intimidation, detracts from the safe environment necessary for learning, and may lead to more serious violence. Bullying is strictly prohibited and shall not be tolerated.

Definitions:

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or staff member, which occurs in a school setting, that is severe, persistent or pervasive and has the effect of doing any of the following:

1. Substantial interference with a student's education.
2. Creation of a threatening environment.
3. Substantial disruption of the orderly operation of the school

Examples of bullying may include but are not limited to:

1. Unwanted teasing.
2. Threatening.
3. Intimidating
4. Stalking
5. Cyberstalking
6. Cyberbullying
7. Physical violence
8. Theft
9. Public humiliation.
10. Destruction of school or personal property.
11. Social exclusion, including incitement and/or coercion.
12. Rumors or spreading of falsehoods.
13. Comments too intentionally or respectively to exclude others.
14. Mocking

Artificial Intelligence-Generated or Modified Media means text, code, images, audio or video data that has been created or modified from its original source data through the use of artificial intelligence technology, programs or platforms.

Cyberbullying means bullying through the use of electronic technology or communication, including data, computer software or online platforms regardless of their origin, using a device, system network, internet service, email, social media or other digital means, including artificial intelligence–generated or modified media. Cyberbullying includes bullying conduct which occurs in a school setting.

Cyberstalking means to communicate, or to cause to be communicated, words, images, or language by or through the use of electronic mail or electronic communication, directed at or about a specific person, causing substantial emotional distress to that person and serving no legitimate purpose.

School setting means in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school.

Authority:

The Board prohibits all forms of bullying by district students and staff.

District staff shall receive information on the Anti-Bullying Policy on an ongoing basis to ensure a consistent approach is adopted on a district-wide basis. All staff members who observe, suspect, or become aware of an act of bullying shall immediately follow Board policy and district procedures to ensure the incident is reported to the appropriate building administration, School Resource Officer, or staff for further investigation.

All students and staff shall be informed of their right to protection against bullying behaviors and the right to file a complaint if they believe they have been the victim of bullying behavior. District administration and/or School Resource Officer are responsible for investigating each complaint, determining if the complaint is legitimate in accordance with the above definitions, and taking appropriate corrective action.

The Board directs that reported incidents of bullying shall be investigated promptly and thoroughly by designated school administrators or staff, and corrective action shall be taken when allegations are verified. Confidentiality of all parties shall be maintained, consistent with the district's legal and investigative obligations. No reprisals or retaliation shall occur as a result of good faith reports of bullying.

Reports of bullying are taken seriously and shall be dealt with quickly and effectively. If a staff member is found guilty of bullying behavior, the consequences shall depend on both the results of the investigation and the severity of the incident and shall be handled in accordance with district employee discipline procedures.

Incidents of bullying shall be addressed in accordance with law and applicable district policy.

Delegation of Responsibility

Each staff member shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying.

The Superintendent or designee shall develop administrative regulations to implement this policy.

The Board, Superintendent and district/school administrators share accountability for implementation of this policy and any program associated with this policy.

The Board and Superintendent shall ensure appropriate human and financial resources are made available to allow this policy and any program associated with this policy to be implemented and administered effectively on a continuing basis.

By the second week of the beginning of each school year, the building principal or designee shall provide awareness of this policy, as well as the process for reporting incidents, investigation and appeal, to students, school staff, parents/guardians and other persons responsible for the welfare of students.

The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy for effectiveness and efficiency annually and recommend necessary revisions to the Board. The evaluation shall include input from each building administrator and security/guidance personnel.

District/school administration shall implement this policy and associated procedures/programs to promote academic success, enhance resiliency, build developmental assets, and promote protective factors within each school by ensuring that each and every staff member and student is instructed on bullying prevention.

The School Resource Officer/guidance at each school shall serve as the key school personnel who shall implement this policy and associated procedures with students and staff. In the instances where there is not a School Resource Officer assigned to that facility, the head administrator in that building shall assign an individual to serve in this capacity.

Guidelines

Education:

The district shall develop and implement bullying prevention and intervention programs. Such programs shall provide district staff and students with training for effectively recognizing, responding to, intervening in and reporting incidents of bullying.

Reporting Incidents Of Bullying:

At each school, the building principal or designee is responsible for receiving oral or written complaints alleging violations of this policy.

All district faculty and staff are required and must report in writing any allegations of bullying or violations of this policy to the building principal or designee or other appropriate district administrator.

Whether a victim or witness, any other member of the school community who has credible information that an incident of bullying has taken place shall file a report of bullying.

Any building principal or designee, or other appropriate district administrator, who receives a report of bullying shall forward the information to the building School Resource Officer or, in lieu of a School Resource Officer, the Safety and Security Coordinator.

A victim of bullying is strongly encouraged to report the incident(s) to a school official.

Complaints should be filed as soon as possible after the alleged incident. Any additional incidents need to be reported.

The building principal or designee at each school shall establish and prominently publicize to students, staff, volunteers, and parents/guardians how a report of bullying may be filed and how this report shall be acted upon.

The administrator, building principal or designee shall document in writing on an incident report all complaints regarding bullying to ensure that problems are appropriately addressed in a timely manner.

Anonymous reports may be made at (412) 429-3710.

All anonymous reports shall be assigned to the appropriate building administrator or School Resource Officer for investigation.

Parental Notification:

When a student is involved in an incident of bullying, as a victim or accused, parental notification is required.

Confidentiality:

To the greatest extent possible, all complaints shall be treated as confidential, consistent with the district's legal and investigative obligations.

Retaliation Prohibited:

Retaliation includes, but is not limited to, any form of intimidation, reprisal or harassment in connection with filing a complaint or assisting with an investigation under this policy.

Retaliatory or intimidating conduct against any individual who has made a bullying complaint or any individual who has testified, assisted, or participated in any manner in an investigation is specifically prohibited.

Any acts of retaliation shall constitute a violation of policy and be subject to the provisions of applicable Board policy..

Additional Referral:

In all cases, the district reserves the right to refer the results of its own investigation to the law enforcement agency having jurisdiction where the offense occurred for possible criminal charges, whether or not the district takes any other action.

Preclusion:

This policy shall not prevent the district, any victim, or accused from seeking additional redress under any other applicable civil or criminal law.

References:

School Code: 24 P.S.

Board Policy: 000, 103, 103.1, 104, 218, 233, 236, 248, 249, 317, 348

CHARTIERS VALLEY
SCHOOL DISTRICT | Inspiring excellence.

Memorandum

TO: Chartiers Valley School District Board of Directors

FROM: Joan Wehner

DATE: October 27, 2026

SUBJECT: Approval of Payments – September 1 to 30, 2026

The following payments for approval by fund follows:

Fund	**Amount**
General Fund	**$** 2,098,060.49
Payroll Fund	$ 2,689,103.19
High School Activity Fund	$ 15,000.00
Middle School Activity Fund	$ 0.00
Bond Fund 2021	$ 427,968.45
Capital Reserve Fund	$ 0.00
Total	**$ 5,230,132.13**

Please contact me with any questions and thank you.

Chartiers Valley School District

Payments to Charter Schools

September 2026

21ST Century Cyber Charter School	$ 6,858.02
Agora Cyber Charter School	$ 4,572.02
City Charter High School	$ 0.00
Commonwealth Charter Academy	$ 153,235.03
Insight Cyber School	$ 0.00
Lincoln Park Performing Arts	$ 0.00
PA Distance Learning charter School	$ 5,914.59
PA Leadership Charter School	$ 0.00
PA Virtual Charter School	$ 1,209.53
Pennwood Cyber Charter School	$ 0.00
Propel charter schools – Montour	$ 6,192.38
Provident Charter School – Central	$ 8,028.15
Provident Charter School – West	$ 8,674.48
Reach Cyber Charter School	$ 14,514.33
The Pennsylvania Cyber Charter	$ 99,205.44
Young Scholars of Western PA	$ 0.00
TOTAL THIS PERIOD	**$ 308,403.97**

DISTRICT CHECKING		
VENDOR	**PAYMENT**	
21st CENTURY CYBER CHARTER SCHOOL	$	6,858.02
4 CORNERS CONSTRUCTION, LLC	$	24,222.00
ACLD TILLOTSON SCHOOL	$	2,500.00
ADT SECURITY SERVICES	$	1,773.54
AGC EDUCATION, INC.	$	529.90
AGORA CYBER CHARTER SCHOOL	$	4,572.02
AIRGAS USA, LLC	$	146.10
ALL PHASE ELECTRIC SUPPLY COMP	$	837.87
ALLEGHENY GENERAL HOSPITAL	$	159,135.00
ALLEGHENY INTERMEDIATE UNIT	$	188,453.11
ALLEGHENY MEDICAL PC	$	80.00
AMERGIS HEALTHCARE STAFFING, INC.	$	3,506.72
ANDREWS & PRICE LLC	$	452.00
ANIXTER INC	$	663.95
ANTHONY & CATHERINE NEFF	$	478.10
ATTAINMENT COMPANY	$	2,475.22
B & R POOLS & SWIM SHOP INC.	$	201.00
BLICK ART MATERIALS	$	8,725.04
BLOOKET LLC	$	359.28
BRADLEY CENTER	$	2,392.00
BSN SPORTS	$	6,805.15
CAMPBELL DURRANT, P.C.	$	21,886.75
CARDELLO ELECTRIC SUPPLY	$	442.36
CENGAGE LEARNING	$	2,835.81
CENTURY SPORTS	$	11,339.88
CERTIFIED LIFT SPECIALISTS, INC	$	11,542.00
CHEMWAY INC	$	6,195.00
CINTAS CORPORATION 2 FIRE PROTECTION	$	29,094.45
CINTAS CORPORATION NO 2	$	1,868.90
COLUSSY CHEVROLET INC	$	88.20
COMMONWEALTH CHARTER ACADEMY	$	153,235.03
CONSOLIDATED COMMUNICATIONS	$	1,404.64
D H BERTENTHAL & SONS	$	24,826.83
DELTAMATH SOLUTIONS INC	$	180.00
DUQUESNE LIGHT	$	98,849.44
E&E IT CONSULTING SERVICES INC	$	5,200.00
EDPUZZLE, INC.	$	3,350.00
EDVOTEK	$	1,219.68
EQUIPARTS - Remit	$	224.80
FIBER ASSET CO LLC DBA ZAYO	$	753.62
FISHER SCIENTIFIC COMPANY LLC	$	478.20
GAMMA SPORTS	$	80.92

GLYCOL TECHNOLOGIES, INC.	$	1,388.72
GRAINGER INC	$	377.77
GUY A. RUSSO PIANO TECHNICIAN, LLC	$	200.00
HAPCHUK INC	$	497.40
HOBART SERVICE	$	1,250.46
HOLLIDAY, COURTNEY S	$	34.40
HUCKESTEIN MECHANICAL, LLC	$	12,819.00
IMAGINE LEARNING LLC	$	9,971.50
INDUSTRIAL COMMERCIAL ELEVATOR - Remit	$	2,128.00
IXL LEARNING, INC.	$	15,000.00
JACOB LOCKE - DJ BUSINESS	$	200.00
JASON MCKENNA CONSULTING, LLC	$	11,000.00
JOHNSON CONTROLS FIRE PROTECTION LP	$	1,215.00
JORDAN TAX SERVICE	$	1,742.45
JORDAN TAX SERVICE INC	$	36.96
KELLINGTON PROTECTION SERVICE LLC	$	19,843.96
KIM, REGINA MARIE	$	3,051.00
KNICKERBOCKER RUSSELL CO INC	$	1,188.00
LAW FIRM OF JEFFREY DALLAS RIES LLC	$	2,888.94
LEADER SERVICES	$	100.00
LEWIS MUSIC STUDIO, LLC	$	144.90
LIMINEX INC DBA GO GUARDIAN	$	3,928.00
LOCKE, JACOB C	$	150.00
MARCUS & SHAPIRA LLP	$	10,150.56
MAYER ELECTRIC SUPPLY COMPANY INC	$	725.44
MCGRAW HILL LLC	$	4,238.32
MONTOUR SCHOOL DISTRICT	$	1,196.00
MR JOHN	$	1,611.00
NUTRITION INC	$	41,634.52
OBSERVER REPORTER	$	610.18
OFFICE DEPOT	$	444.72
PA DISTANCE LEARNING CHRTR SCH	$	5,914.59
PA VIRTUAL CHARTER SCHOOL	$	1,209.53
PARKWAY WEST CTC - Remit	$	398,635.72
PASCO SCIENTIFIC	$	363.90
PEARSON	$	10,024.95
PEDIATRIC THERAPY SPECIALISTS	$	460.04
PENNSYLVANIA - AMERICAN WATER	$	6,715.77
PENNSYLVANIA MUSIC EDUCATORS ASSOC	$	300.00
PENNSYLVANIA PRINCIPALS ASSOCIATION	$	1,210.00
PENNSYLVANIA STEEL - FORMERLY	$	10.10
PEOPLES	$	5,682.94
PHYSICS CLASSROOM LLC	$	480.00
PIAA	$	875.00

PIONEER MANUFACTURING COMPANY	$	4,310.58
PITTSBURGH POST GAZETTE - Remit	$	1,229.05
PRO KNIT WEAR	$	1,740.00
PROPEL SCHOOLS - MONTOUR	$	6,192.38
PROVIDENT CHARTER SCHOOL	$	8,028.15
PROVIDENT CHARTER SCHOOL-WEST	$	8,674.48
PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM	$	190,059.99
QBS MIDCO LLC	$	84.00
QUADIENT FINANCE USA INC	$	500.00
QUADIENT INC	$	298.96
RACUNAS LAW GROUP, LLC	$	20,216.00
REACH CYBER CHARTER SCHOOL	$	14,514.33
REX GLASS & MIRROR CO INC	$	972.00
ROCKET ALUMNI SOLUTIONS	$	5,249.20
SARASNICK'S HARDWARE	$	494.71
SAVVAS LEARNING COMPANY LLC	$	5,150.00
SCHOLASTIC INC.	$	219.78
SCHOOL NURSE SUPPLY	$	846.43
SCHOOL SAVERS CORPORATION	$	1,380.85
SCHOOL SPECIALTY LLC	$	2,976.90
SCOTT ELECTRIC	$	137.26
SHALYN MARIE MURACO	$	250.00
SHERWIN-WILLIAMS COMPANY	$	137.57
SPENCE, STEPHEN	$	450.00
ST ANTHONY SCHOOL PROGRAMS	$	60,000.00
STATION AUTO PARTS INC	$	125.36
STEPHANIE MASSARO	$	182.40
STS INC	$	32,281.11
SWEETWATER SOUND	$	41.99
T-MOBILE	$	165.09
THE BANK OF NEW YORK MELLON FEES	$	3,450.00
THE BROOKLINE PLUMBER, LLC	$	1,350.00
THE CODER SCHOOL	$	265.00
THE EDUCATION CTR AT THE WATSON INST	$	54,356.94
THE HARRISON GROUP, INC.	$	150.00
THE PENNSYLVANIA CYBER CHARTER	$	99,205.44
THE WATSON INSTITUTE	$	107,859.24
TOM MEYERS PLUMBING & HEATING, INC	$	1,020.00
TOWNSHIP OF COLLIER	$	17,622.00
TOWNSHIP OF SCOTT	$	17,566.30
TRANE US INC	$	883.00
TYLER TECHNOLOGIES, INC	$	920.00
UGI ENERGY SERVICES LLC	$	2,599.59
ULINE	$	430.30

UNITED RENTALS (NORTH AMERICA), INC	$	3,255.24
UPPER ST CLAIR SCHOOL DISTRICT	$	414.72
VECTOR SOLUTIONS	$	1,040.00
VENTRIS LEARNING LLC	$	451.50
VISUAL SOUND INC	$	295.00
VOLKWEIN'S	$	177.82
VOYA	$	9,976.39
W. B. MASON	$	19,718.40
WM CORPORATE SERVICES INC	$	5,015.45
WOLTZ & WIND FORD, INC.	$	333.32
XEROX BUSINESS SOLUTIONS	$	684.00
XEROX FINANCIAL SERVICES	$	10,200.00
Grand Total	**$**	**2,098,060.49**

PAYROLL ACTIVITY		
VENDOR	**PAYMENT**	
AFT-PA COMMITTEE TO SUPPORT PUBLIC ED	$	52.00
ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	$	77,846.08
AMERICAN UNITED LIFE INSURANCE COMPANY	$	3,718.80
CHARTIERS VALLEY FEDERATION OF TEACHERS	$	14,036.00
CHARTIERS VALLEY SCHOOL DISTRICT	$	40,061.72
CHARTIERS VALLEY SUPPORT PERSONNEL	$	1,168.33
CHARTIERS VALLEY SVCE SUPPORT	$	2,377.92
COLONIAL LIFE	$	902.50
DEPARTMENT OF TAX & REVENUE OF	$	392.95
EFTPS	$	649,118.25
JORDAN TAX SERVICE	$	4,856.51
OHIO TREASURER OF STATE	$	394.00
PENNSYLVANIA DEPARTMENT OF REV	$	79,173.68
PENNSYLVANIA DEPARTMENT OF REVENUE	$	2,733.04
PNC BANK	$	1,744,861.47
TSA CONSULTING GROUP INC.	$	62,965.94
US DEPARTMENT OF EDUCATION	$	4,444.00
Grand Total	**$**	**2,689,103.19**

HIGH SCHOOL ACTIVITY		
VENDOR	**PAYMENT**	
WYNDHAM GRAND PITTSBURGH	$	15,000.00
Grand Total	**$**	**15,000.00**

MIDDLE SCHOOL ACTIVITY
NO ACTIVITY

BOND FUND	
VENDOR	**PAYMENT**
ARROW ELECTRIC, LLC	$72,000.00
AXIS ARCHITECTURE, P.C.	$2,639.87
FRANJO CONSTRUCTION CORPORATION	$22,656.00
KEYSTONE STRUCTURAL SOLUTIONS LLC	$3,959.93
LUGAILA MECHANICAL, INC.	$162,355.50
R A GLANCY & SONS INC	$161,819.15
VRABEL PLUMBING COMPANY, LLC	$2,538.00
Grand Total	**$427,968.45**

CAPITAL RESERVE
NO ACTIVITY

CHARTIERS VALLEY SCHOOL DISTRICT

Disbursement Detail Listing

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Date Range: 09/01/2026 - 09/30/2026
Sort By: Vendor
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Dollar Limit: $0.00
Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Account	Description	Amount
Bank Name: FNB - DISTRICT CHECKING						
NCB	09/24/2026	1091	21st CENTURY CYBER CHARTER SCHOOL	10.1241.562.000.30.500.000.000.4000	TUITION TO PA CHARTER SCHOOLS- MS FISCAL	$6,858.02
					Check Total:	$6,858.02
1831	09/24/2026	1092	4 CORNERS CONSTRUCTION, LLC	10.2620.431.000.10.200.000.000.3600	REPAIR & MAIN BUILDINGS-PS FACILITIES	$3,500.00
1831	09/24/2026	1092	4 CORNERS CONSTRUCTION, LLC	10.2620.431.000.10.200.000.000.3600	REPAIR & MAIN BUILDINGS-PS FACILITIES	$3,827.50
1831	09/24/2026	1092	4 CORNERS CONSTRUCTION, LLC	10.2620.431.000.10.200.000.000.3600	REPAIR & MAIN BUILDINGS-PS FACILITIES	$1,313.00
1831	09/24/2026	1092	4 CORNERS CONSTRUCTION, LLC	10.2620.431.000.10.200.000.000.3600	REPAIR & MAIN BUILDINGS-PS FACILITIES	$4,537.50
1831	09/24/2026	1092	4 CORNERS CONSTRUCTION, LLC	10.2620.431.000.10.300.000.000.3600	REPAIR & MAIN BUILDINGS-IS FACILITIES	$3,388.00
1831	09/24/2026	1092	4 CORNERS CONSTRUCTION, LLC	10.2620.431.000.10.300.000.000.3600	REPAIR & MAIN BUILDINGS-IS FACILITIES	$3,388.00
1831	09/24/2026	1092	4 CORNERS CONSTRUCTION, LLC	10.2620.431.000.10.300.000.000.3600	REPAIR & MAIN BUILDINGS-IS FACILITIES	$3,388.00
1831	09/24/2026	1092	4 CORNERS CONSTRUCTION, LLC	10.2620.431.000.10.300.000.000.3600	REPAIR & MAIN BUILDINGS-IS FACILITIES	$880.00
					Check Total:	$24,222.00
1711	09/10/2026	1071	ACLD TILLOTSON SCHOOL	10.1290.569.133.30.500.000.000.1400	TUITION OTHER - MS ESY	$2,500.00
					Check Total:	$2,500.00
1712	09/10/2026	1071	ADT SECURITY SERVICES	10.2660.350.000.00.000.000.000.3700	SAFETY & SECURITY - BUS GARAGE	$1,720.55
					Check Total:	$1,720.55
1830	09/24/2026	1092	ADT SECURITY SERVICES	10.2660.350.000.00.000.000.000.3700	SAFETY & SECURITY - BUS GARAGE	$52.99
					Check Total:	$52.99

Disbursement Detail Listing

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Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/24/2026	1091	AGC EDUCATION, INC.	10.2540.610.000.10.200.000.000.4000	PRINTING SUPPLIES – PS	$132.47
NCB	09/24/2026	1091	AGC EDUCATION, INC.	10.2540.610.000.10.300.000.000.4000	PRINTING SUPPLIES – IS	$132.47
NCB	09/24/2026	1091	AGC EDUCATION, INC.	10.2540.610.000.30.500.000.000.4000	PRINTING SUPPLIES – MS	$132.47
NCB	09/24/2026	1091	AGC EDUCATION, INC.	10.2540.610.000.30.800.000.000.4000	PRINTING SUPPLIES – HS	$132.49
NCB	09/24/2026	1091	AGORA CYBER CHARTER SCHOOL	10.1241.562.000.30.800.000.000.4000	TUITION TO PA CHARTER SCHOOLS– HS FISCAL	$2,286.01
NCB	09/24/2026	1091	AGORA CYBER CHARTER SCHOOL	10.5130.880.000.00.000.000.000.4000	REFUNDS OF PRIOR YEARS' RECEIPTS	$2,286.01
NCB	09/24/2026	1091	AIRGAS USA, LLC	10.2620.432.000.10.200.000.000.3600	REPAIRS & MAIN EQUIPMENT – PS FACILITIES	$52.08
NCB	09/24/2026	1091	AIRGAS USA, LLC	10.2620.432.000.10.200.000.000.3600	REPAIRS & MAIN EQUIPMENT – PS FACILITIES	$13.02
NCB	09/24/2026	1091	AIRGAS USA, LLC	10.2620.432.000.10.200.000.000.3600	REPAIRS & MAIN EQUIPMENT – PS FACILITIES	$7.95
NCB	09/24/2026	1091	AIRGAS USA, LLC	10.2620.432.000.10.200.000.000.3600	REPAIRS & MAIN EQUIPMENT – PS FACILITIES	$52.08
NCB	09/24/2026	1091	AIRGAS USA, LLC	10.2620.432.000.10.200.000.000.3600	REPAIRS & MAIN EQUIPMENT – PS FACILITIES	$13.02
NCB	09/24/2026	1091	AIRGAS USA, LLC	10.2620.432.000.30.800.000.000.3600	REPAIRS & MAIN EQUIPMENT– HS FACILITIES	$7.95
NCB	09/24/2026	1091	ALL PHASE ELECTRIC SUPPLY COMP	10.2620.650.000.30.800.000.000.3600	SUPPLIES & FEES– TECH RELATED – HS FACILITIES	$19.73
NCB	09/24/2026	1091	ALL PHASE ELECTRIC SUPPLY COMP	10.2620.650.000.30.800.000.000.3600	SUPPLIES & FEES– TECH RELATED – HS FACILITIES	$20.51
NCB	09/24/2026	1091	ALL PHASE ELECTRIC SUPPLY COMP	10.2620.650.000.30.800.000.000.3600	SUPPLIES & FEES– TECH RELATED – HS FACILITIES	$1.66
NCB	09/24/2026	1091	ALL PHASE ELECTRIC SUPPLY COMP	10.2620.650.000.30.800.000.000.3600	SUPPLIES & FEES– TECH RELATED – HS FACILITIES	$34.16
NCB	09/24/2026	1091	ALL PHASE ELECTRIC SUPPLY COMP	10.2620.650.000.30.800.000.000.3600	SUPPLIES & FEES– TECH RELATED – HS FACILITIES	$279.25

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/24/2026	1091	ALL PHASE ELECTRIC SUPPLY COMP	10.2620.650.000.30.800.000.000.3600	SUPPLIES & FEES- TECH RELATED - HS FACILITIES	$129.65
NCB	09/24/2026	1091	ALL PHASE ELECTRIC SUPPLY COMP	10.2620.650.000.30.800.000.000.3600	SUPPLIES & FEES- TECH RELATED - HS FACILITIES	$8.51
NCB	09/24/2026	1091	ALL PHASE ELECTRIC SUPPLY COMP	10.2620.610.000.10.200.000.000.3600	SUPPLIES- PS OPERATION OF BUILDING SERVICES	$86.10
NCB	09/24/2026	1091	ALL PHASE ELECTRIC SUPPLY COMP	10.2620.610.000.10.300.000.000.3600	SUPPLIES- IS OPERATION OF BUIDING SERVICES	$86.10
NCB	09/24/2026	1091	ALL PHASE ELECTRIC SUPPLY COMP	10.2620.610.000.30.500.000.000.3600	SUPPLIES- MS SEC OPERATION OF BUILDING	$86.10
NCB	09/24/2026	1091	ALL PHASE ELECTRIC SUPPLY COMP	10.2620.610.000.30.800.000.000.3600	SUPPLIES- HS OPERATION OF BUILDING SERVICES	$86.10
NCB	09/24/2026	1091	ALLEGHENY GENERAL HOSPITAL	10.2122.330.000.10.200.000.000.1400	OTHER PROFESSIONAL SERVICES	$39,783.75
NCB	09/24/2026	1091	ALLEGHENY GENERAL HOSPITAL	10.2122.330.000.10.300.000.000.1400	OTHER PROFESSIONAL SERVICES	$39,783.75
NCB	09/24/2026	1091	ALLEGHENY GENERAL HOSPITAL	10.2660.310.364.30.500.000.000.3800	OFFICAL/ADMIN SVCS - PCCD - MS	$39,783.75
NCB	09/24/2026	1091	ALLEGHENY GENERAL HOSPITAL	10.2660.310.364.30.800.000.000.3800	OFFICAL/ADMIN SVCS - PCCD - HS	$39,783.75
NCB	09/10/2026	1072	ALLEGHENY INTERMEDIATE UNIT	10.1270.569.133.30.800.000.000.1400	TUITION-OTHER	$14,500.00
NCB	09/24/2026	1091	ALLEGHENY INTERMEDIATE UNIT	10.1211.322.000.30.800.000.000.1400	PROFESSIONAL EDU SERVICES- IUS - HS	$36,861.88
NCB	09/24/2026	1091	ALLEGHENY INTERMEDIATE UNIT	10.1221.322.000.10.200.000.000.1400	PROFESSIONAL EDU SERVICES- IUS- PS	$4,858.84
NCB	09/24/2026	1091	ALLEGHENY INTERMEDIATE UNIT	10.1221.322.000.10.300.000.000.1400	PROFESSIONAL EDU SERVICES- IUS- IS	$4,858.84
NCB	09/24/2026	1091	ALLEGHENY INTERMEDIATE UNIT	10.1221.322.000.30.500.000.000.1400	PROFESSIONAL EDU SERVICES- IUS- MS SEC	$18,687.84

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/24/2026	1091	ALLEGHENY INTERMEDIATE UNIT	10.1221.322.000.30.800.000.000.1400	PROFESSIONAL EDU SERVICES- IUS- HS	$373.76
NCB	09/24/2026	1091	ALLEGHENY INTERMEDIATE UNIT	10.1224.322.000.10.200.000.000.1400	PROFESSIONAL- EDU SERVICES- PS BLIND &	$2,534.26
NCB	09/24/2026	1091	ALLEGHENY INTERMEDIATE UNIT	10.1224.322.000.10.300.000.000.1400	PROFESSIONAL- EDU SERVICES- IS BLIND &	$1,495.03
NCB	09/24/2026	1091	ALLEGHENY INTERMEDIATE UNIT	10.1224.322.000.30.500.000.000.1400	PROFESSIONAL- EDU SERVICES-MS SEC BLIND	$1,308.15
NCB	09/24/2026	1091	ALLEGHENY INTERMEDIATE UNIT	10.1224.322.000.30.800.000.000.1400	PROFESSIONAL EDUC SERVICES- IUS- HS	$10,164.36
NCB	09/24/2026	1091	ALLEGHENY INTERMEDIATE UNIT	10.1225.322.000.30.800.000.000.1400	PROFESSIONAL EDU SERVICES- IUS- HS	$10,581.20
NCB	09/24/2026	1091	ALLEGHENY INTERMEDIATE UNIT	10.1233.322.000.10.200.000.000.1400	PROFESSIONAL EDU SERVICES- IUS- PS AUTISTIC	$16,176.80
NCB	09/24/2026	1091	ALLEGHENY INTERMEDIATE UNIT	10.1233.322.000.30.800.000.000.1400	PROFESSIONAL EDU SERVICES- IUS- HS AUTISTIC	$18,430.94
NCB	09/24/2026	1091	ALLEGHENY INTERMEDIATE UNIT	10.1270.322.000.30.800.000.000.1400	PROFESSIONAL EDUCATIONAL SERVICES-	$36,861.88
NCB	09/24/2026	1091	ALLEGHENY INTERMEDIATE UNIT	10.1290.322.000.30.800.000.000.1400	PROFESSIONAL EDU SERVICES- IUS - HS	$10,740.33
NCB	09/24/2026	1091	ALLEGHENY INTERMEDIATE UNIT	10.1290.322.000.10.200.000.000.1400	PROFESSIONAL EDU SERVICES- IUS- PS	$19.00
NCB	09/24/2026	1091	ALLEGHENY MEDICAL PC	10.2720.340.000.00.000.000.000.3700	VEHICLE OPERATIONS - TECHNICAL SERVICES -	$40.00
NCB	09/24/2026	1091	ALLEGHENY MEDICAL PC	10.2720.340.000.00.000.000.000.3700	VEHICLE OPERATIONS - TECHNICAL SERVICES -	$40.00
					Check Total:	$353,754.00
1713	09/10/2026	1071	AMERGIS HEALTHCARE STAFFING, INC.	10.1270.322.000.30.800.000.000.1400	PROFESSIONAL EDUCATIONAL SERVICES-	$60.00

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
1713	09/10/2026	1071	AMERGIS HEALTHCARE STAFFING, INC.	10.1270.322.000.30.800.000.000.1400	PROFESSIONAL EDUCATIONAL SERVICES-	$177.00
1713	09/10/2026	1071	AMERGIS HEALTHCARE STAFFING, INC.	10.1290.322.000.10.200.000.000.1400	PROFESSIONAL EDU SERVICES- IUS- PS	$45.22
1713	09/10/2026	1071	AMERGIS HEALTHCARE STAFFING, INC.	10.2140.322.000.00.000.000.000.1400	PROFESSIONAL EDUCATIONAL SERVICES-	$2,612.50
					Check Total:	$2,894.72
1829	09/24/2026	1092	AMERGIS HEALTHCARE STAFFING, INC.	10.1211.330.133.10.300.000.000.1400	OTHER PROF SVCS - IS ESY PARAPROFESSIONAL	$612.00
					Check Total:	$612.00
NCB	09/24/2026	1091	ANDREWS & PRICE LLC	10.2350.330.000.00.000.000.000.4000	OTHER PROF SERVICES- LEGAL AND ACCOUNTING	$55.50
NCB	09/24/2026	1091	ANDREWS & PRICE LLC	10.2350.330.000.00.000.000.000.4000	OTHER PROF SERVICES- LEGAL AND ACCOUNTING	$55.50
NCB	09/24/2026	1091	ANDREWS & PRICE LLC	10.2350.330.000.00.000.000.000.4000	OTHER PROF SERVICES- LEGAL AND ACCOUNTING	$341.00
					Check Total:	$452.00
1714	09/10/2026	1071	ANIXTER INC	10.2620.431.000.30.500.000.000.3600	REPAIR & MAIN BUILDINGS - MS SEC FACILITIES	$35.00
1714	09/10/2026	1071	ANIXTER INC	10.2620.431.000.30.500.000.000.3600	REPAIR & MAIN BUILDINGS - MS SEC FACILITIES	$628.95
					Check Total:	$663.95
1828	09/24/2026	1092	ANTHONY & CATHERINE NEFF	10.2750.513.000.30.800.000.000.3700	NON PUBLIC CONTRACTED CARRIER - HS	$478.10
					Check Total:	$478.10
1827	09/24/2026	1092	ATTAINMENT COMPANY	10.1211.610.000.30.800.000.000.1400	SUPPLIES- HS PUPIL SERVICES	$866.87
1827	09/24/2026	1092	ATTAINMENT COMPANY	10.1211.610.000.30.800.000.000.1400	SUPPLIES- HS PUPIL SERVICES	$141.55
1827	09/24/2026	1092	ATTAINMENT COMPANY	10.1211.610.000.30.800.000.000.1400	SUPPLIES- HS PUPIL SERVICES	$141.55

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
1827	09/24/2026	1092	ATTAINMENT COMPANY	10.1211.610.000.30.800.000.000.1400	SUPPLIES- HS PUPIL SERVICES	$141.55
1827	09/24/2026	1092	ATTAINMENT COMPANY	10.1211.610.000.30.800.000.000.1400	SUPPLIES- HS PUPIL SERVICES	$379.05
1827	09/24/2026	1092	ATTAINMENT COMPANY	10.1211.610.000.30.800.000.000.1400	SUPPLIES- HS PUPIL SERVICES	$141.55
1827	09/24/2026	1092	ATTAINMENT COMPANY	10.1211.610.000.30.800.000.000.1400	SUPPLIES- HS PUPIL SERVICES	$379.05
1827	09/24/2026	1092	ATTAINMENT COMPANY	10.1211.610.000.30.800.000.000.1400	SUPPLIES- HS PUPIL SERVICES	$284.05
					Check Total:	$2,475.22
NCB	09/24/2026	1091	B & R POOLS & SWIM SHOP INC.	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS - HS FACILITIES FACILITIES	$112.50
NCB	09/24/2026	1091	B & R POOLS & SWIM SHOP INC.	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS - HS FACILITIES FACILITIES	$88.50
NCB	09/10/2026	1072	BLICK ART MATERIALS	10.1110.610.000.30.800.122.000.4700	SUPPLIES- HS ART CURRICULUM	$7,076.91
NCB	09/10/2026	1072	BLICK ART MATERIALS	10.1110.610.000.30.800.122.000.4700	SUPPLIES- HS ART CURRICULUM	$222.00
NCB	09/10/2026	1072	BLICK ART MATERIALS	10.1110.610.000.30.800.122.000.4700	SUPPLIES- HS ART CURRICULUM	$40.25
NCB	09/10/2026	1072	BLICK ART MATERIALS	10.1110.610.000.10.500.122.000.4700	SUPPLIES- MS ELEM ART CURRICULUM	$135.00
NCB	09/10/2026	1072	BLICK ART MATERIALS	10.1110.610.000.30.800.122.000.4700	SUPPLIES- HS ART CURRICULUM	$85.26
NCB	09/10/2026	1072	BLICK ART MATERIALS	10.1110.610.000.10.500.122.000.4700	SUPPLIES- MS ELEM ART CURRICULUM	$163.80
NCB	09/10/2026	1072	BLICK ART MATERIALS	10.1110.610.000.30.800.260.000.4700	SUPPLIES- HS TECH ED CURRICULUM	$217.35

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/10/2026	1072	BLICK ART MATERIALS	10.1110.610.000.30.800.260.000.4700	SUPPLIES- HS TECH ED CURRICULUM	$98.20
NCB	09/24/2026	1091	BLICK ART MATERIALS	10.1110.610.000.30.800.122.000.4700	SUPPLIES- HS ART CURRICULUM	$126.54
NCB	09/24/2026	1091	BLICK ART MATERIALS	10.1110.610.000.10.500.122.000.4700	SUPPLIES- MS ELEM ART CURRICULUM	$559.73
					Check Total:	$8,926.04
1826	09/24/2026	1092	BLOOKET LLC	10.1110.650.000.30.500.180.000.4700	SUPPLIES & FEES- TECH RELATED- MS SEC SCIENCE	$359.28
					Check Total:	$359.28
NCB	09/24/2026	1091	BRADLEY CENTER	10.1231.569.000.30.500.000.000.1400	TUITION-OTHER - MS SEC EMOTIONAL SUPPORT	$1,196.00
NCB	09/24/2026	1091	BRADLEY CENTER	10.1290.569.000.30.800.000.000.1400	TUITION-OTHER -HS	$1,196.00
NCB	09/10/2026	1072	BSN SPORTS	10.3250.610.000.38.800.584.000.3500	SUPPLIES- VARSITY GIRLS BASTKETBALL	$1,687.50
NCB	09/10/2026	1072	BSN SPORTS	10.3250.610.000.38.800.584.000.3500	SUPPLIES- VARSITY GIRLS BASTKETBALL	$1,600.00
NCB	09/10/2026	1072	BSN SPORTS	10.3250.610.000.38.800.584.000.3500	SUPPLIES- VARSITY GIRLS BASTKETBALL	$1,687.50
NCB	09/10/2026	1072	BSN SPORTS	10.3250.610.000.38.800.584.000.3500	SUPPLIES- VARSITY GIRLS BASTKETBALL	$1,600.00
NCB	09/10/2026	1072	BSN SPORTS	10.3250.610.000.38.800.584.000.3500	SUPPLIES- VARSITY GIRLS BASTKETBALL	$230.15
NCB	09/10/2026	1072	CAMPBELL DURRANT, P.C.	10.2350.330.000.00.000.000.000.4000	OTHER PROF SERVICES- LEGAL AND ACCOUNTING	$2,811.50
NCB	09/10/2026	1072	CAMPBELL DURRANT, P.C.	10.2350.330.000.00.000.000.000.4000	OTHER PROF SERVICES- LEGAL AND ACCOUNTING	$67.50
NCB	09/10/2026	1072	CAMPBELL DURRANT, P.C.	10.2350.330.000.00.000.000.000.4000	OTHER PROF SERVICES- LEGAL AND ACCOUNTING	$232.50

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NCB	09/10/2026	1072	CAMPBELL DURRANT, P.C.	10.2350.330.000.00.000.000.000.4000	OTHER PROF SERVICES– LEGAL AND ACCOUNTING	$1,646.00
NCB	09/10/2026	1072	CAMPBELL DURRANT, P.C.	10.2350.330.000.00.000.000.000.4000	OTHER PROF SERVICES– LEGAL AND ACCOUNTING	$2,839.50
NCB	09/10/2026	1072	CAMPBELL DURRANT, P.C.	10.2350.330.000.00.000.000.000.4000	OTHER PROF SERVICES– LEGAL AND ACCOUNTING	$2,047.50
NCB	09/24/2026	1091	CAMPBELL DURRANT, P.C.	10.2350.330.000.00.000.000.000.4000	OTHER PROF SERVICES– LEGAL AND ACCOUNTING	$5,873.50
NCB	09/24/2026	1091	CAMPBELL DURRANT, P.C.	10.2350.330.000.00.000.000.000.4000	OTHER PROF SERVICES– LEGAL AND ACCOUNTING	$271.50
NCB	09/24/2026	1091	CAMPBELL DURRANT, P.C.	10.2350.330.000.00.000.000.000.4000	OTHER PROF SERVICES– LEGAL AND ACCOUNTING	$202.50
NCB	09/24/2026	1091	CAMPBELL DURRANT, P.C.	10.2350.330.000.00.000.000.000.4000	OTHER PROF SERVICES– LEGAL AND ACCOUNTING	$225.00
NCB	09/24/2026	1091	CAMPBELL DURRANT, P.C.	10.2350.330.000.00.000.000.000.4000	OTHER PROF SERVICES– LEGAL AND ACCOUNTING	$67.50
NCB	09/24/2026	1091	CAMPBELL DURRANT, P.C.	10.2350.330.000.00.000.000.000.4000	OTHER PROF SERVICES– LEGAL AND ACCOUNTING	$67.50
NCB	09/24/2026	1091	CAMPBELL DURRANT, P.C.	10.2350.330.000.00.000.000.000.4000	OTHER PROF SERVICES– LEGAL AND ACCOUNTING	$1,473.75
NCB	09/24/2026	1091	CAMPBELL DURRANT, P.C.	10.2350.330.000.00.000.000.000.4000	OTHER PROF SERVICES– LEGAL AND ACCOUNTING	$3,431.00
NCB	09/24/2026	1091	CAMPBELL DURRANT, P.C.	10.2350.330.000.00.000.000.000.4000	OTHER PROF SERVICES– LEGAL AND ACCOUNTING	$630.00
NCB	09/10/2026	1072	CARDELLO ELECTRIC SUPPLY	10.2620.610.000.30.500.000.000.3600	SUPPLIES– MS SEC OPERATION OF BUILDING	$10.75
NCB	09/10/2026	1072	CARDELLO ELECTRIC SUPPLY	10.2620.610.000.30.500.000.000.3600	SUPPLIES– MS SEC OPERATION OF BUILDING	$203.65
NCB	09/10/2026	1072	CARDELLO ELECTRIC SUPPLY	10.2620.610.000.30.500.000.000.3600	SUPPLIES– MS SEC OPERATION OF BUILDING	$6.78

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NCB	09/10/2026	1072	CARDELLO ELECTRIC SUPPLY	10.2620.610.000.30.800.000.000.3600	SUPPLIES- HS OPERATION OF BUILDING SERVICES	$10.74
NCB	09/10/2026	1072	CARDELLO ELECTRIC SUPPLY	10.2620.610.000.30.800.000.000.3600	SUPPLIES- HS OPERATION OF BUILDING SERVICES	$203.65
NCB	09/10/2026	1072	CARDELLO ELECTRIC SUPPLY	10.2620.610.000.30.800.000.000.3600	SUPPLIES- HS OPERATION OF BUILDING SERVICES	$6.79
NCB	09/10/2026	1072	CENGAGE LEARNING	10.1110.610.000.30.800.130.000.4700	SUPPLIES- HS BUSINESS ED CURRICULUM	$2,700.00
NCB	09/10/2026	1072	CENGAGE LEARNING	10.1110.610.000.30.800.130.000.4700	SUPPLIES- HS BUSINESS ED CURRICULUM	$135.81
NCB	09/10/2026	1072	CENTURY SPORTS	10.3250.610.000.38.800.596.000.3500	SUPPLIES- VARISTY VOLLEYBALL	$503.76
NCB	09/24/2026	1091	CENTURY SPORTS	10.3250.610.000.38.800.569.000.3500	SUPPLIES- VARSITY BOYS BASKETBALL	$15.78
NCB	09/24/2026	1091	CENTURY SPORTS	10.3250.610.000.38.800.569.000.3500	SUPPLIES- VARSITY BOYS BASKETBALL	$2,447.52
NCB	09/10/2026	1072	CENTURY SPORTS	10.3250.610.000.38.800.569.000.3500	SUPPLIES- VARSITY BOYS BASKETBALL	$1,223.76
NCB	09/10/2026	1072	CENTURY SPORTS	10.3250.610.000.38.800.569.000.3500	SUPPLIES- VARSITY BOYS BASKETBALL	$78.30
NCB	09/10/2026	1072	CENTURY SPORTS	10.3250.610.000.38.800.569.000.3500	SUPPLIES- VARSITY BOYS BASKETBALL	$15.78
NCB	09/10/2026	1072	CENTURY SPORTS	10.3250.610.000.38.800.590.000.3500	SUPPLIES- VARSITY GIRLS SOCCER	$109.90
NCB	09/10/2026	1072	CENTURY SPORTS	10.3250.610.000.38.800.590.000.3500	SUPPLIES- VARSITY GIRLS SOCCER	$1,025.70
NCB	09/10/2026	1072	CENTURY SPORTS	10.3250.610.000.38.800.590.000.3500	SUPPLIES- VARSITY GIRLS SOCCER	$279.20
NCB	09/10/2026	1072	CENTURY SPORTS	10.3250.610.000.38.800.590.000.3500	SUPPLIES- VARSITY GIRLS SOCCER	$279.20

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NCB	09/10/2026	1072	CENTURY SPORTS	10.3250.610.000.38.800.590.000.3500	SUPPLIES- VARSITY GIRLS SOCCER	$41.58
NCB	09/10/2026	1072	CENTURY SPORTS	10.3250.610.000.38.800.590.000.3500	SUPPLIES- VARSITY GIRLS SOCCER	$1,557.00
NCB	09/10/2026	1072	CENTURY SPORTS	10.3250.610.000.38.800.576.000.3500	SUPPLIES - VARSITY GIRLS LACROSSE	$188.30
NCB	09/24/2026	1091	CENTURY SPORTS	10.3250.610.000.38.800.571.000.3500	SUPPLIES- VARSITY FOOTBALL	$1,274.84
NCB	09/24/2026	1091	CENTURY SPORTS	10.3250.610.000.38.800.571.000.3500	SUPPLIES- VARSITY FOOTBALL	$43.96
NCB	09/24/2026	1091	CENTURY SPORTS	10.3250.610.000.38.800.571.000.3500	SUPPLIES- VARSITY FOOTBALL	$2,065.50
NCB	09/24/2026	1091	CENTURY SPORTS	10.3250.610.000.38.800.573.000.3500	SUPPLIES- VARSITY BOYS GOLF	$189.80
					Check Total:	$45,701.95
1825	09/24/2026	1092	CERTIFIED LIFT SPECIALISTS, INC	10.2620.432.000.00.000.000.000.3600	REPAIRS & MAIN EQUIPMENT	$837.00
1825	09/24/2026	1092	CERTIFIED LIFT SPECIALISTS, INC	10.2620.432.000.00.000.000.000.3600	REPAIRS & MAIN EQUIPMENT	$469.00
1825	09/24/2026	1092	CERTIFIED LIFT SPECIALISTS, INC	10.2620.432.000.00.000.000.000.3600	REPAIRS & MAIN EQUIPMENT	$779.00
1825	09/24/2026	1092	CERTIFIED LIFT SPECIALISTS, INC	10.2620.432.000.00.000.000.000.3600	REPAIRS & MAIN EQUIPMENT	$1,925.00
1825	09/24/2026	1092	CERTIFIED LIFT SPECIALISTS, INC	10.2620.432.000.00.000.000.000.3600	REPAIRS & MAIN EQUIPMENT	$1,969.00
1825	09/24/2026	1092	CERTIFIED LIFT SPECIALISTS, INC	10.2620.432.000.00.000.000.000.3600	REPAIRS & MAIN EQUIPMENT	$2,140.00
1825	09/24/2026	1092	CERTIFIED LIFT SPECIALISTS, INC	10.2620.432.000.00.000.000.000.3600	REPAIRS & MAIN EQUIPMENT	$753.00
1825	09/24/2026	1092	CERTIFIED LIFT SPECIALISTS, INC	10.2620.432.000.00.000.000.000.3600	REPAIRS & MAIN EQUIPMENT	$1,810.00
1825	09/24/2026	1092	CERTIFIED LIFT SPECIALISTS, INC	10.2620.432.000.00.000.000.000.3600	REPAIRS & MAIN EQUIPMENT	$595.00
1825	09/24/2026	1092	CERTIFIED LIFT SPECIALISTS, INC	10.2620.432.000.00.000.000.000.3600	REPAIRS & MAIN EQUIPMENT	$95.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
1825	09/24/2026	1092	CERTIFIED LIFT SPECIALISTS, INC	10.2620.432.000.00.000.000.000.3600	REPAIRS & MAIN EQUIPMENT	$75.00
1825	09/24/2026	1092	CERTIFIED LIFT SPECIALISTS, INC	10.2620.432.000.00.000.000.000.3600	REPAIRS & MAIN EQUIPMENT	$95.00
					Check Total:	$11,542.00
1824	09/24/2026	1092	CHEMWAY INC	10.2620.432.000.10.300.000.000.3600	REPAIRS & MAIN EQUIPMENT – IS FACILITIES	$5,695.00
1824	09/24/2026	1092	CHEMWAY INC	10.2620.432.000.10.300.000.000.3600	REPAIRS & MAIN EQUIPMENT – IS FACILITIES	$500.00
					Check Total:	$6,195.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.00.009.000.000.3600	REPAIR & MAIN BUILDINGS–BUS GARAGE FACILITIES	$1,020.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	$1,020.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	51.3100.432.000.00.300.000.899.9100	REPAIRS & MAIN EQUIPMENT	$252.52
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	51.3100.432.000.00.300.000.899.9100	REPAIRS & MAIN EQUIPMENT	$1,600.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	51.3100.432.000.00.300.000.899.9100	REPAIRS & MAIN EQUIPMENT	$65.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.10.300.000.000.3600	REPAIR & MAIN BUILDINGS–IS FACILITIES	$1,020.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.10.200.000.000.3600	REPAIR & MAIN BUILDINGS–PS FACILITIES	$1,020.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.30.500.000.000.3600	REPAIR & MAIN BUILDINGS – MS SEC FACILITIES	$1,020.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.10.300.000.000.3600	REPAIR & MAIN BUILDINGS–IS FACILITIES	$70.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.30.500.000.000.3600	REPAIR & MAIN BUILDINGS – MS SEC FACILITIES	$35.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.30.500.000.000.3600	REPAIR & MAIN BUILDINGS – MS SEC FACILITIES	$1,605.00

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1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.10.200.000.000.3600	REPAIR & MAIN BUILDINGS–PS FACILITIES	$1,605.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.10.200.000.000.3600	REPAIR & MAIN BUILDINGS–PS FACILITIES	$70.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.10.200.000.000.3600	REPAIR & MAIN BUILDINGS–PS FACILITIES	$35.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	$35.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	$2,280.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	$70.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.10.300.000.000.3600	REPAIR & MAIN BUILDINGS–IS FACILITIES	$990.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.10.300.000.000.3600	REPAIR & MAIN BUILDINGS–IS FACILITIES	$70.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.10.300.000.000.3600	REPAIR & MAIN BUILDINGS–IS FACILITIES	$35.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.00.009.000.000.3600	REPAIR & MAIN BUILDINGS–BUS GARAGE FACILITIES	$589.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.00.009.000.000.3600	REPAIR & MAIN BUILDINGS–BUS GARAGE FACILITIES	$70.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.10.200.000.000.3600	REPAIR & MAIN BUILDINGS–PS FACILITIES	$2,187.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.10.200.000.000.3600	REPAIR & MAIN BUILDINGS–PS FACILITIES	$46.41
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.10.200.000.000.3600	REPAIR & MAIN BUILDINGS–PS FACILITIES	$70.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.10.300.000.000.3600	REPAIR & MAIN BUILDINGS–IS FACILITIES	$70.00

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1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.10.300.000.000.3600	REPAIR & MAIN BUILDINGS– IS FACILITIES	$1,625.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	$5,587.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	$70.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.30.500.000.000.3600	REPAIR & MAIN BUILDINGS – MS SEC FACILITIES	$2,875.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.30.500.000.000.3600	REPAIR & MAIN BUILDINGS – MS SEC FACILITIES	$70.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.10.300.000.000.3600	REPAIR & MAIN BUILDINGS– IS FACILITIES	$252.52
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.10.300.000.000.3600	REPAIR & MAIN BUILDINGS– IS FACILITIES	$1,600.00
1823	09/24/2026	1092	CINTAS CORPORATION 2 FIRE PROTECTION	10.2620.431.000.10.300.000.000.3600	REPAIR & MAIN BUILDINGS– IS FACILITIES	$65.00
					Check Total:	$29,094.45
1822	09/24/2026	1092	CINTAS CORPORATION NO 2	10.2620.610.000.30.500.000.000.3600	SUPPLIES– MS SEC OPERATION OF BUILDING	$17.48
1822	09/24/2026	1092	CINTAS CORPORATION NO 2	10.2620.612.000.30.500.000.000.3600	CUSTODIAL SUPPLIES – MS SEC FACILITIES	$24.72
1822	09/24/2026	1092	CINTAS CORPORATION NO 2	10.2620.612.000.30.500.000.000.3600	CUSTODIAL SUPPLIES – MS SEC FACILITIES	$6.18
1822	09/24/2026	1092	CINTAS CORPORATION NO 2	10.2620.612.000.30.500.000.000.3600	CUSTODIAL SUPPLIES – MS SEC FACILITIES	$46.87
1822	09/24/2026	1092	CINTAS CORPORATION NO 2	10.2620.612.000.30.500.000.000.3600	CUSTODIAL SUPPLIES – MS SEC FACILITIES	$25.44
1822	09/24/2026	1092	CINTAS CORPORATION NO 2	10.2620.612.000.30.500.000.000.3600	CUSTODIAL SUPPLIES – MS SEC FACILITIES	$5.41

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1822	09/24/2026	1092	CINTAS CORPORATION NO 2	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$99.06
1822	09/24/2026	1092	CINTAS CORPORATION NO 2	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$15.76
1822	09/24/2026	1092	CINTAS CORPORATION NO 2	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$1.96
1822	09/24/2026	1092	CINTAS CORPORATION NO 2	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$1.80
1822	09/24/2026	1092	CINTAS CORPORATION NO 2	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$49.44
1822	09/24/2026	1092	CINTAS CORPORATION NO 2	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$26.78
1822	09/24/2026	1092	CINTAS CORPORATION NO 2	10.2490.432.000.10.200.000.000.6400	REPAIRS & MAIN EQUIP – HEALTH SVCS – PS	$232.20
1822	09/24/2026	1092	CINTAS CORPORATION NO 2	10.2490.432.000.10.300.000.000.6400	REPAIRS & MAIN EQUIP – HEALTH SVCS – IS	$309.60
1822	09/24/2026	1092	CINTAS CORPORATION NO 2	10.2490.432.000.30.500.000.000.6400	REPAIRS & MAIN EQUIP – HEALTH SVCS – MS	$232.20
1822	09/24/2026	1092	CINTAS CORPORATION NO 2	10.2490.432.000.30.800.000.000.6400	REPAIRS & MAIN EQUIP – HEALTH SVCS – HS	$774.00
					Check Total:	$1,868.90
NCB	09/24/2026	1091	COLUSSY CHEVROLET INC	10.2620.432.000.00.000.000.000.3600	REPAIRS & MAIN EQUIPMENT	$88.20
NCB	09/24/2026	1091	COMMONWEALTH CHARTER ACADEMY	10.1110.562.000.10.200.000.000.4000	TUITION TO PA CHARTER SCHOOLS– PS FISCAL	$14,514.33
NCB	09/24/2026	1091	COMMONWEALTH CHARTER ACADEMY	10.1110.562.000.10.300.000.000.4000	TUITION TO PA CHARTER SCHOOLS– IS FISCAL	$3,628.56
NCB	09/24/2026	1091	COMMONWEALTH CHARTER ACADEMY	10.1110.562.000.30.500.000.000.4000	TUITION TO PA CHARTER SCHOOLS– MS FISCAL	$43,543.04
NCB	09/24/2026	1091	COMMONWEALTH CHARTER ACADEMY	10.1110.562.000.30.800.000.000.4000	TUITION TO PA CHARTER SCHOOLS– HS FISCAL	$43,542.96

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/24/2026	1091	COMMONWEALTH CHARTER ACADEMY	10.1241.562.000.10.200.000.000.4000	TUITION TO PA CHARTER SCHOOLS- PS FISCAL	$6,858.03
NCB	09/24/2026	1091	COMMONWEALTH CHARTER ACADEMY	10.1241.562.000.10.300.000.000.4000	TUITION TO PA CHARTER SCHOOLS- IS FISCAL	$6,858.00
NCB	09/24/2026	1091	COMMONWEALTH CHARTER ACADEMY	10.1241.562.000.30.500.000.000.4000	TUITION TO PA CHARTER SCHOOLS- MS FISCAL	$20,574.06
NCB	09/24/2026	1091	COMMONWEALTH CHARTER ACADEMY	10.1241.562.000.30.800.000.000.4000	TUITION TO PA CHARTER SCHOOLS- HS FISCAL	$13,716.05
					Check Total:	$153,323.23
1715	09/10/2026	1071	CONSOLIDATED COMMUNICATIONS	10.2220.530.000.00.000.000.000.3400	COMMUNICATIONS - TECHNOLOGY	$1,404.64
					Check Total:	$1,404.64
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES - HS FACILITIES	$228.00
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES - HS FACILITIES	($13.47)
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES - HS FACILITIES	$1,118.23
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.10.200.000.000.3600	CUSTODIAL SUPPLIES - PS FACILITIES	$478.00
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.10.200.000.000.3600	CUSTODIAL SUPPLIES - PS FACILITIES	($1.19)
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.10.200.000.000.3600	CUSTODIAL SUPPLIES - PS FACILITIES	$119.50
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.10.200.000.000.3600	CUSTODIAL SUPPLIES - PS FACILITIES	$170.25
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.10.200.000.000.3600	CUSTODIAL SUPPLIES - PS FACILITIES	$1,595.88
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.10.200.000.000.3600	CUSTODIAL SUPPLIES - PS FACILITIES	$141.12

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/24/2026	1091	D H BERTENTHAL & SONS	10.2620.612.000.10.200.000.000.3600	CUSTODIAL SUPPLIES – PS FACILITIES	$698.10
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.500.000.000.3600	CUSTODIAL SUPPLIES – MS SEC FACILITIES	$31.58
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.500.000.000.3600	CUSTODIAL SUPPLIES – MS SEC FACILITIES	($0.31)
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.500.000.000.3600	CUSTODIAL SUPPLIES – MS SEC FACILITIES	($0.73)
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.500.000.000.3600	CUSTODIAL SUPPLIES – MS SEC FACILITIES	$23.52
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.500.000.000.3600	CUSTODIAL SUPPLIES – MS SEC FACILITIES	$25.92
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.500.000.000.3600	CUSTODIAL SUPPLIES – MS SEC FACILITIES	$23.52
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.10.200.000.000.3600	CUSTODIAL SUPPLIES – PS FACILITIES	$118.75
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.10.200.000.000.3600	CUSTODIAL SUPPLIES – PS FACILITIES	$186.50
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.10.200.000.000.3600	CUSTODIAL SUPPLIES – PS FACILITIES	$141.98
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.500.000.000.3600	CUSTODIAL SUPPLIES – MS SEC FACILITIES	$298.75
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.500.000.000.3600	CUSTODIAL SUPPLIES – MS SEC FACILITIES	$169.45
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.500.000.000.3600	CUSTODIAL SUPPLIES – MS SEC FACILITIES	$191.42
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.500.000.000.3600	CUSTODIAL SUPPLIES – MS SEC FACILITIES	$791.52
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.500.000.000.3600	CUSTODIAL SUPPLIES – MS SEC FACILITIES	$298.46

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.500.000.000.3600	CUSTODIAL SUPPLIES – MS SEC FACILITIES	$191.42
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.500.000.000.3600	CUSTODIAL SUPPLIES – MS SEC FACILITIES	$23.52
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.500.000.000.3600	CUSTODIAL SUPPLIES – MS SEC FACILITIES	($5.13)
NCB	09/24/2026	1091	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$1,861.60
NCB	09/24/2026	1091	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	($18.61)
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$1,861.86
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$132.99
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	($1.32)
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$1,763.28
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$566.37
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$269.13
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$237.23
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$566.37
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$179.42
NCB	09/24/2026	1091	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	($0.63)

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/24/2026	1091	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$62.64
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$263.70
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$765.68
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	($4.39)
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$175.80
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$263.70
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$351.60
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	($3.51)
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$989.40
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	($9.89)
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$896.25
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	($8.96)
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.30.800.000.000.3600	CUSTODIAL SUPPLIES – HS FACILITIES	$259.50
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.10.300.000.000.3600	CUSTODIAL SUPPLIES – IS FACILITIES	$293.20
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.10.300.000.000.3600	CUSTODIAL SUPPLIES – IS FACILITIES	($2.93)

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.10.300.000.000.3600	CUSTODIAL SUPPLIES – IS FACILITIES	$382.84
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.10.300.000.000.3600	CUSTODIAL SUPPLIES – IS FACILITIES	$195.78
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.10.300.000.000.3600	CUSTODIAL SUPPLIES – IS FACILITIES	$292.02
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.10.300.000.000.3600	CUSTODIAL SUPPLIES – IS FACILITIES	($8.70)
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.10.300.000.000.3600	CUSTODIAL SUPPLIES – IS FACILITIES	$377.58
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.10.300.000.000.3600	CUSTODIAL SUPPLIES – IS FACILITIES	$765.68
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.10.300.000.000.3600	CUSTODIAL SUPPLIES – IS FACILITIES	($11.43)
NCB	09/24/2026	1091	D H BERTENTHAL & SONS	10.2620.612.000.10.300.000.000.3600	CUSTODIAL SUPPLIES – IS FACILITIES	$755.16
NCB	09/24/2026	1091	D H BERTENTHAL & SONS	10.2620.612.000.10.300.000.000.3600	CUSTODIAL SUPPLIES – IS FACILITIES	($7.55)
NCB	09/24/2026	1091	D H BERTENTHAL & SONS	10.2620.612.000.30.500.000.000.3600	CUSTODIAL SUPPLIES – MS SEC FACILITIES	$58.84
NCB	09/24/2026	1091	D H BERTENTHAL & SONS	10.2620.612.000.30.500.000.000.3600	CUSTODIAL SUPPLIES – MS SEC FACILITIES	$478.00
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.10.200.000.000.3600	CUSTODIAL SUPPLIES – PS FACILITIES	$465.40
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.10.200.000.000.3600	CUSTODIAL SUPPLIES – PS FACILITIES	($12.00)
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.612.000.10.200.000.000.3600	CUSTODIAL SUPPLIES – PS FACILITIES	$734.70
NCB	09/24/2026	1091	D H BERTENTHAL & SONS	10.2620.612.000.10.200.000.000.3600	CUSTODIAL SUPPLIES – PS FACILITIES	$354.55

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NCB	09/24/2026	1091	D H BERTENTHAL & SONS	10.2620.612.000.10.200.000.000.3600	CUSTODIAL SUPPLIES – PS FACILITIES	$147.10
NCB	09/24/2026	1091	D H BERTENTHAL & SONS	10.2620.612.000.10.200.000.000.3600	CUSTODIAL SUPPLIES – PS FACILITIES	($13.98)
NCB	09/24/2026	1091	D H BERTENTHAL & SONS	10.2620.612.000.10.200.000.000.3600	CUSTODIAL SUPPLIES – PS FACILITIES	$896.25
NCB	09/24/2026	1091	D H BERTENTHAL & SONS	10.2620.612.000.10.300.000.000.3600	CUSTODIAL SUPPLIES – IS FACILITIES	$142.80
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.432.000.30.500.000.000.3600	REPAIRS & MAIN EQUIPMENT– MS SEC	$32.75
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.432.000.30.500.000.000.3600	REPAIRS & MAIN EQUIPMENT– MS SEC	$2.00
NCB	09/10/2026	1072	D H BERTENTHAL & SONS	10.2620.432.000.30.500.000.000.3600	REPAIRS & MAIN EQUIPMENT– MS SEC	$45.00
NCB	09/10/2026	1072	DELTAMATH SOLUTIONS INC	10.1110.610.000.30.800.171.000.4700	SUPPLIES– HS MATH CURRICULUM	$180.00
NCB	09/24/2026	1091	DUQUESNE LIGHT	10.2620.622.000.10.300.000.000.3600	ELECTRICITY – IS FACILITIES	$12,354.29
NCB	09/10/2026	1072	DUQUESNE LIGHT	10.2620.622.000.00.009.000.000.3700	ELECTRICITY – BUS GARAGE	$871.63
NCB	09/24/2026	1091	DUQUESNE LIGHT	10.2620.622.000.30.500.000.000.3600	ELECTRICITY – MS SEC FACILITIES	$37,479.38
NCB	09/24/2026	1091	DUQUESNE LIGHT	10.2620.622.000.30.800.000.000.3600	ELECTRICITY – HS FACILITIES	$37,479.39
NCB	09/24/2026	1091	DUQUESNE LIGHT	10.2620.622.000.10.200.000.000.3600	ELECTRICITY – PS FACILITIES	$10,519.43
NCB	09/24/2026	1091	DUQUESNE LIGHT	10.2620.622.000.10.200.000.000.3600	ELECTRICITY – PS FACILITIES	$18.16
NCB	09/24/2026	1091	DUQUESNE LIGHT	10.2620.622.000.10.300.000.000.3600	ELECTRICITY – IS FACILITIES	$18.16

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/24/2026	1091	DUQUESNE LIGHT	10.2620.622.000.30.500.000.000.3600	ELECTRICITY – MS SEC FACILITIES	$18.16
NCB	09/24/2026	1091	DUQUESNE LIGHT	10.2620.622.000.30.800.000.000.3600	ELECTRICITY – HS FACILITIES	$18.18
NCB	09/24/2026	1091	DUQUESNE LIGHT	10.2620.622.000.10.200.000.000.3600	ELECTRICITY – PS FACILITIES	$18.16
NCB	09/24/2026	1091	DUQUESNE LIGHT	10.2620.622.000.10.300.000.000.3600	ELECTRICITY – IS FACILITIES	$18.16
NCB	09/24/2026	1091	DUQUESNE LIGHT	10.2620.622.000.30.500.000.000.3600	ELECTRICITY – MS SEC FACILITIES	$18.16
NCB	09/24/2026	1091	DUQUESNE LIGHT	10.2620.622.000.30.800.000.000.3600	ELECTRICITY – HS FACILITIES	$18.18
					Check Total:	$123,856.27
1821	09/24/2026	1092	E&E IT CONSULTING SERVICES INC	10.2140.121.000.10.200.000.000.1400	PROFESSIONAL – EDUCATIONAL	$5,200.00
					Check Total:	$5,200.00
1716	09/10/2026	1071	EDPUZZLE, INC.	10.1110.650.000.30.800.150.000.4700	SUPPLIES & FEES– TECH RELATED– HS ELA	$1,675.00
1716	09/10/2026	1071	EDPUZZLE, INC.	10.1110.650.000.30.800.190.000.4700	SUPPLIES & FEES– TECH RELATED– HS SOCIAL	$1,675.00
					Check Total:	$3,350.00
1820	09/24/2026	1092	EDVOTEK	10.1110.610.000.30.800.180.000.4700	SUPPLIES– HS SCIENCE CURRICULUM	$900.00
1820	09/24/2026	1092	EDVOTEK	10.1110.610.000.30.800.180.000.4700	SUPPLIES– HS SCIENCE CURRICULUM	$113.69
1820	09/24/2026	1092	EDVOTEK	10.1110.610.000.30.800.180.000.4700	SUPPLIES– HS SCIENCE CURRICULUM	$16.99
1820	09/24/2026	1092	EDVOTEK	10.1110.610.000.30.800.180.000.4700	SUPPLIES– HS SCIENCE CURRICULUM	$100.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
1820	09/24/2026	1092	EDVOTEK	10.1110.610.000.30.800.180.000.4700	SUPPLIES- HS SCIENCE CURRICULUM	$0.00
1820	09/24/2026	1092	EDVOTEK	10.1110.610.000.30.800.180.000.4700	SUPPLIES- HS SCIENCE CURRICULUM	$89.00
					Check Total:	$1,219.68
NCB	09/24/2026	1091	EQUIPARTS - Remit	10.2620.432.000.30.800.000.000.3600	REPAIRS & MAIN EQUIPMENT- HS FACILITIES	$153.60
NCB	09/24/2026	1091	EQUIPARTS - Remit	10.2620.432.000.30.800.000.000.3600	REPAIRS & MAIN EQUIPMENT- HS FACILITIES	$71.20
					Check Total:	$224.80
1819	09/24/2026	1092	FIBER ASSET CO LLC DBA ZAYO	10.2220.530.000.00.000.000.000.3400	COMMUNICATIONS - TECHNOLOGY	$753.62
					Check Total:	$753.62
1818	09/24/2026	1092	FISHER SCIENTIFIC COMPANY LLC	10.1110.650.000.30.800.180.000.4700	SUPPLIES & FEES- TECH RELATED- HS SCIENCE	$478.20
					Check Total:	$478.20
1717	09/10/2026	1071	GAMMA SPORTS	10.1110.610.000.30.800.140.000.4700	SUPPLIES- HS PE & HEALTH CURRICULUM	$66.54
1717	09/10/2026	1071	GAMMA SPORTS	10.1110.610.000.30.800.140.000.4700	SUPPLIES- HS PE & HEALTH CURRICULUM	$14.38
					Check Total:	$80.92
1817	09/24/2026	1092	GLYCOL TECHNOLOGIES, INC.	10.2620.610.000.10.300.000.000.3600	SUPPLIES- IS OPERATION OF BUIDING SERVICES	$1,303.72
1817	09/24/2026	1092	GLYCOL TECHNOLOGIES, INC.	10.2620.610.000.10.300.000.000.3600	SUPPLIES- IS OPERATION OF BUIDING SERVICES	$85.00
					Check Total:	$1,388.72
NCB	09/10/2026	1072	GRAINGER INC	10.2620.610.000.10.200.000.000.3600	SUPPLIES- PS OPERATION OF BUILDING SERVICES	$24.47
NCB	09/10/2026	1072	GRAINGER INC	10.2620.610.000.10.300.000.000.3600	SUPPLIES- IS OPERATION OF BUIDING SERVICES	$24.47

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NCB	09/10/2026	1072	GRAINGER INC	10.2620.610.000.30.500.000.000.3600	SUPPLIES- MS SEC OPERATION OF BUILDING	$24.47
NCB	09/10/2026	1072	GRAINGER INC	10.2620.610.000.30.800.000.000.3600	SUPPLIES- HS OPERATION OF BUILDING SERVICES	$24.47
NCB	09/10/2026	1072	GRAINGER INC	10.2620.610.000.30.800.000.000.3600	SUPPLIES- HS OPERATION OF BUILDING SERVICES	$20.97
NCB	09/24/2026	1091	GRAINGER INC	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS - HS FACILITIES FACILITIES	$206.50
NCB	09/24/2026	1091	GRAINGER INC	10.2620.431.000.30.500.000.000.3600	REPAIR & MAIN BUILDINGS - MS SEC FACILITIES	$52.42
					Check Total:	$377.77
1718	09/10/2026	1071	GUY A. RUSSO PIANO TECHNICIAN, LLC	10.1110.330.000.30.800.121.000.4700	OTHER PROFESSIONAL SERVICES- HS MUSIC	$200.00
					Check Total:	$200.00
NCB	09/24/2026	1091	HAPCHUK INC	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS - HS FACILITIES FACILITIES	$385.00
NCB	09/24/2026	1091	HAPCHUK INC	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS - HS FACILITIES FACILITIES	$92.40
NCB	09/24/2026	1091	HAPCHUK INC	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS - HS FACILITIES FACILITIES	$20.00
					Check Total:	$497.40
1816	09/24/2026	1092	HOBART SERVICE	51.3100.432.000.00.300.000.899.9100	REPAIRS & MAIN EQUIPMENT	$138.00
1816	09/24/2026	1092	HOBART SERVICE	51.3100.432.000.00.300.000.899.9100	REPAIRS & MAIN EQUIPMENT	$254.00
1816	09/24/2026	1092	HOBART SERVICE	51.3100.432.000.00.500.000.899.9100	REPAIRS & MAIN EQUIPMENT	$276.00
1816	09/24/2026	1092	HOBART SERVICE	51.3100.432.000.00.500.000.899.9100	REPAIRS & MAIN EQUIPMENT	$254.00
1816	09/24/2026	1092	HOBART SERVICE	51.3100.432.000.00.800.000.899.9100	REPAIRS & MAIN EQUIPMENT	$230.00
1816	09/24/2026	1092	HOBART SERVICE	51.3100.432.000.00.800.000.899.9100	REPAIRS & MAIN EQUIPMENT	$98.46
					Check Total:	$1,250.46
NCB	09/10/2026	1072	HOLLIDAY, COURTNEY S	10.2832.299.000.00.000.000.000.4500	EMPLOYEE CLEARANCE REIMBURSEMENT	$13.00

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NCB	09/10/2026	1072	HOLLIDAY, COURTNEY S	10.2832.299.000.00.000.000.000.4500	EMPLOYEE CLEARANCE REIMBURSEMENT	$21.40
					Check Total:	$34.40
1815	09/24/2026	1092	HUCKESTEIN MECHANICAL, LLC	10.2620.431.000.10.200.000.000.3600	REPAIR & MAIN BUILDINGS–PS FACILITIES	$618.40
1815	09/24/2026	1092	HUCKESTEIN MECHANICAL, LLC	10.2620.431.000.10.200.000.000.3600	REPAIR & MAIN BUILDINGS–PS FACILITIES	$1,804.21
1815	09/24/2026	1092	HUCKESTEIN MECHANICAL, LLC	10.2620.431.000.10.300.000.000.3600	REPAIR & MAIN BUILDINGS–IS FACILITIES	$551.48
1815	09/24/2026	1092	HUCKESTEIN MECHANICAL, LLC	10.2620.431.000.10.300.000.000.3600	REPAIR & MAIN BUILDINGS–IS FACILITIES	$618.40
1815	09/24/2026	1092	HUCKESTEIN MECHANICAL, LLC	10.2620.431.000.30.500.000.000.3600	REPAIR & MAIN BUILDINGS – MS SEC FACILITIES	$2,063.43
1815	09/24/2026	1092	HUCKESTEIN MECHANICAL, LLC	10.2620.431.000.30.500.000.000.3600	REPAIR & MAIN BUILDINGS – MS SEC FACILITIES	$618.40
1815	09/24/2026	1092	HUCKESTEIN MECHANICAL, LLC	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	$618.40
1815	09/24/2026	1092	HUCKESTEIN MECHANICAL, LLC	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	$5,926.28
					Check Total:	$12,819.00
1814	09/24/2026	1092	IMAGINE LEARNING LLC	10.1211.640.000.30.800.000.000.1400	BOOKS AND PERIODICALS – HS LIFE SKILLS	$1,595.00
1814	09/24/2026	1092	IMAGINE LEARNING LLC	10.1211.640.000.30.800.000.000.1400	BOOKS AND PERIODICALS – HS LIFE SKILLS	$1,495.00
1814	09/24/2026	1092	IMAGINE LEARNING LLC	10.1211.640.000.30.800.000.000.1400	BOOKS AND PERIODICALS – HS LIFE SKILLS	$3,585.00
1814	09/24/2026	1092	IMAGINE LEARNING LLC	10.1211.640.000.30.800.000.000.1400	BOOKS AND PERIODICALS – HS LIFE SKILLS	$3,296.50
					Check Total:	$9,971.50

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NCB	09/24/2026	1091	INDUSTRIAL COMMERCIAL ELEVATOR - Remit	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	$399.00
NCB	09/24/2026	1091	INDUSTRIAL COMMERCIAL ELEVATOR - Remit	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	$665.00
NCB	09/24/2026	1091	INDUSTRIAL COMMERCIAL ELEVATOR - Remit	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	$1,064.00
					Check Total:	$2,128.00
1719	09/10/2026	1071	IXL LEARNING, INC.	10.2260.650.000.30.500.000.000.4700	SUPPLIES & FEES – TECHNOLOGY RELATED –	$15,000.00
					Check Total:	$15,000.00
1720	09/10/2026	1071	JACOB LOCKE - DJ BUSINESS	28.1110.610.000.39.800.408.000.3000	GENERAL SUPPLIES	$200.00
					Check Total:	$200.00
NCB	09/10/2026	1072	JASON MCKENNA CONSULTING, LLC	10.2260.330.000.00.000.000.000.4700	CURRICULUM PROFESSIONAL SERVICES	$11,000.00
					Check Total:	$11,000.00
1721	09/10/2026	1071	JOHNSON CONTROLS FIRE PROTECTION LP	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	$1,020.00
1721	09/10/2026	1071	JOHNSON CONTROLS FIRE PROTECTION LP	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	$195.00
					Check Total:	$1,215.00
NCB	09/24/2026	1091	JORDAN TAX SERVICE	10.2330.310.000.00.094.000.000.4000	OFFICAL/ ADMIN SERVICES – SCOTT TAX ASSESSMENT	$417.54
NCB	09/24/2026	1091	JORDAN TAX SERVICE	10.2330.310.000.00.094.000.000.4000	OFFICAL/ ADMIN SERVICES – SCOTT TAX ASSESSMENT	$22.76
NCB	09/24/2026	1091	JORDAN TAX SERVICE	10.2330.310.000.00.092.000.000.4000	OFFICAL/ ADMIN SERVICES– COLLIER TAX ASSESSMENT	$160.37
NCB	09/24/2026	1091	JORDAN TAX SERVICE	10.2330.310.000.00.092.000.000.4000	OFFICAL/ ADMIN SERVICES– COLLIER TAX ASSESSMENT	$1,141.78
					Check Total:	$1,742.45
1813	09/24/2026	1092	JORDAN TAX SERVICE INC	10.2620.424.000.30.800.000.000.3600	WATER/SEWAGE SERVICES – HS FACILITIES	$9.24

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Check Number	Date	Voucher	Payee	Account	Description	Amount
1813	09/24/2026	1092	JORDAN TAX SERVICE INC	10.2620.424.000.00.009.000.000.3700	WATER/SEWAGE SERVICES – BUS GARAGE	$9.24
1813	09/24/2026	1092	JORDAN TAX SERVICE INC	10.2620.424.000.10.200.000.000.3600	WATER/SEWAGE SERVICES– PS FACILITIES	$9.24
1813	09/24/2026	1092	JORDAN TAX SERVICE INC	10.2620.424.000.00.009.000.000.3700	WATER/SEWAGE SERVICES – BUS GARAGE	$0.00
1813	09/24/2026	1092	JORDAN TAX SERVICE INC	10.2620.424.000.10.200.000.000.3600	WATER/SEWAGE SERVICES– PS FACILITIES	$0.00
1813	09/24/2026	1092	JORDAN TAX SERVICE INC	10.2620.424.000.30.500.000.000.3600	WATER/SEWAGE SERVICES– MS SEC FACILITIES	$4.62
1813	09/24/2026	1092	JORDAN TAX SERVICE INC	10.2620.424.000.30.800.000.000.3600	WATER/SEWAGE SERVICES – HS FACILITIES	$4.62
1813	09/24/2026	1092	JORDAN TAX SERVICE INC	10.2620.424.000.30.800.000.000.3600	WATER/SEWAGE SERVICES – HS FACILITIES	$0.00
					Check Total:	$36.96
NCB	09/10/2026	1072	KELLINGTON PROTECTION SERVICE LLC	10.2660.330.000.30.800.000.000.3800	OTHER PROFESSIONAL SERVICES	$108.00
NCB	09/10/2026	1072	KELLINGTON PROTECTION SERVICE LLC	10.2660.330.000.30.800.000.000.3800	OTHER PROFESSIONAL SERVICES	$155.00
NCB	09/10/2026	1072	KELLINGTON PROTECTION SERVICE LLC	10.2660.330.000.30.800.000.000.3800	OTHER PROFESSIONAL SERVICES	$138.46
NCB	09/10/2026	1072	KELLINGTON PROTECTION SERVICE LLC	10.2660.330.000.30.800.000.000.3800	OTHER PROFESSIONAL SERVICES	$1,550.00
NCB	09/10/2026	1072	KELLINGTON PROTECTION SERVICE LLC	10.2660.330.000.30.800.000.000.3800	OTHER PROFESSIONAL SERVICES	$1,550.00
NCB	09/10/2026	1072	KELLINGTON PROTECTION SERVICE LLC	10.2660.330.000.30.800.000.000.3800	OTHER PROFESSIONAL SERVICES	$138.46
NCB	09/10/2026	1072	KELLINGTON PROTECTION SERVICE LLC	10.2660.330.000.30.800.000.000.3800	OTHER PROFESSIONAL SERVICES	$58.13

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NCB	09/10/2026	1072	KELLINGTON PROTECTION SERVICE LLC	10.2660.330.000.30.800.000.000.3800	OTHER PROFESSIONAL SERVICES	$40.50
NCB	09/10/2026	1072	KELLINGTON PROTECTION SERVICE LLC	10.2660.330.000.30.800.000.000.3800	OTHER PROFESSIONAL SERVICES	$138.46
NCB	09/10/2026	1072	KELLINGTON PROTECTION SERVICE LLC	10.2660.330.000.30.800.000.000.3800	OTHER PROFESSIONAL SERVICES	$1,550.00
NCB	09/10/2026	1072	KELLINGTON PROTECTION SERVICE LLC	10.2660.330.000.30.800.000.000.3800	OTHER PROFESSIONAL SERVICES	$931.50
NCB	09/10/2026	1072	KELLINGTON PROTECTION SERVICE LLC	10.2660.330.000.30.800.000.000.3800	OTHER PROFESSIONAL SERVICES	$232.50
NCB	09/10/2026	1072	KELLINGTON PROTECTION SERVICE LLC	10.2660.330.000.30.800.000.000.3800	OTHER PROFESSIONAL SERVICES	$324.00
NCB	09/24/2026	1091	KELLINGTON PROTECTION SERVICE LLC	10.2660.330.000.30.800.000.000.3800	OTHER PROFESSIONAL SERVICES	$1,944.00
NCB	09/24/2026	1091	KELLINGTON PROTECTION SERVICE LLC	10.2660.330.000.30.800.000.000.3800	OTHER PROFESSIONAL SERVICES	$1,240.00
NCB	09/24/2026	1091	KELLINGTON PROTECTION SERVICE LLC	10.2660.330.000.30.800.000.000.3800	OTHER PROFESSIONAL SERVICES	$1,356.25
NCB	09/24/2026	1091	KELLINGTON PROTECTION SERVICE LLC	10.2660.330.000.30.800.000.000.3800	OTHER PROFESSIONAL SERVICES	$872.91
NCB	09/24/2026	1091	KELLINGTON PROTECTION SERVICE LLC	10.2660.330.000.30.800.000.000.3800	OTHER PROFESSIONAL SERVICES	$1,550.00
NCB	09/24/2026	1091	KELLINGTON PROTECTION SERVICE LLC	10.2660.330.000.30.500.000.000.3800	OTHER PROFESSIONAL SERVICES	$1,950.75
NCB	09/24/2026	1091	KELLINGTON PROTECTION SERVICE LLC	10.2660.330.000.30.500.000.000.3800	OTHER PROFESSIONAL SERVICES	$1,395.00
NCB	09/24/2026	1091	KELLINGTON PROTECTION SERVICE LLC	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS – ATHLETICS	$486.00
NCB	09/24/2026	1091	KELLINGTON PROTECTION SERVICE LLC	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS – ATHLETICS	$174.38

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NCB	09/24/2026	1091	KELLINGTON PROTECTION SERVICE LLC	10.2660.330.000.10.300.000.000.3800	OTHER PROFESSIONAL SERVICES	$870.75
NCB	09/24/2026	1091	KELLINGTON PROTECTION SERVICE LLC	10.2660.330.000.10.200.000.000.3800	OTHER PROFESSIONAL SERVICES	$1,088.91
NCB	09/24/2026	1091	KIM, REGINA MARIE	10.0151.000.000.00.000.000.000.0000	LOANS RECEIVABLE	$3,051.00
					Check Total:	$22,894.96
1812	09/24/2026	1092	KNICKERBOCKER RUSSELL CO INC	10.2620.432.000.10.200.000.000.3600	REPAIRS & MAIN EQUIPMENT – PS FACILITIES	$810.00
1812	09/24/2026	1092	KNICKERBOCKER RUSSELL CO INC	10.2620.442.000.00.000.000.000.3600	RENTAL OF EQUIPMENT – FACILITIES	$114.00
1812	09/24/2026	1092	KNICKERBOCKER RUSSELL CO INC	10.2620.442.000.00.000.000.000.3600	RENTAL OF EQUIPMENT – FACILITIES	$114.00
1812	09/24/2026	1092	KNICKERBOCKER RUSSELL CO INC	10.2620.442.000.00.000.000.000.3600	RENTAL OF EQUIPMENT – FACILITIES	$150.00
					Check Total:	$1,188.00
1811	09/24/2026	1092	LAW FIRM OF JEFFREY DALLAS RIES LLC	10.2350.330.000.00.000.000.000.4000	OTHER PROF SERVICES–LEGAL AND ACCOUNTING	$2,888.94
					Check Total:	$2,888.94
NCB	09/10/2026	1072	LEADER SERVICES	10.2110.360.000.10.200.000.000.1400	EMPLOYEE TRAIN & DEVL – PUPIL SVCS – PS	$25.00
NCB	09/10/2026	1072	LEADER SERVICES	10.2110.360.000.10.300.000.000.1400	EMPLOYEE TRAIN & DEVL – PUPIL SVCS – IS	$25.00
NCB	09/10/2026	1072	LEADER SERVICES	10.2110.360.000.30.500.000.000.1400	EMPLOYEE TRAIN & DEVL – PUPIL SVCS – MS	$25.00
NCB	09/10/2026	1072	LEADER SERVICES	10.2110.360.000.30.800.000.000.1400	EMPLOYEE TRAIN & DEVL – PUPIL SVCS – HS	$25.00
					Check Total:	$100.00
1810	09/24/2026	1092	LEWIS MUSIC STUDIO, LLC	10.1110.610.000.10.300.121.000.4700	SUPPLIES– IS MUSIC CURRICULUM	$69.95
1810	09/24/2026	1092	LEWIS MUSIC STUDIO, LLC	10.1110.610.000.10.300.121.000.4700	SUPPLIES– IS MUSIC CURRICULUM	$74.95

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					Check Total:	$144.90
NCB	09/24/2026	1091	LIMINEX INC DBA GO GUARDIAN	10.1110.610.000.10.300.171.000.4700	SUPPLIES- IS MATH CURRICULUM	$3,928.00
NCB	09/10/2026	1072	LOCKE, JACOB C	10.1110.891.000.30.500.121.000.4700	OTHER MISCELLANEOUS EXPENDITURES	$150.00
					Check Total:	$4,078.00
1809	09/24/2026	1092	MARCUS & SHAPIRA LLP	10.2350.330.000.00.000.000.000.4000	OTHER PROF SERVICES- LEGAL AND ACCOUNTING	$10,150.56
					Check Total:	$10,150.56
1722	09/10/2026	1071	MAYER ELECTRIC SUPPLY COMPANY INC	10.2620.650.000.30.800.000.000.3600	SUPPLIES & FEES- TECH RELATED - HS FACILITIES	$6.07
1722	09/10/2026	1071	MAYER ELECTRIC SUPPLY COMPANY INC	10.2620.650.000.30.800.000.000.3600	SUPPLIES & FEES- TECH RELATED - HS FACILITIES	$129.92
1722	09/10/2026	1071	MAYER ELECTRIC SUPPLY COMPANY INC	10.2620.650.000.30.800.000.000.3600	SUPPLIES & FEES- TECH RELATED - HS FACILITIES	$74.76
1722	09/10/2026	1071	MAYER ELECTRIC SUPPLY COMPANY INC	10.2620.650.000.30.800.000.000.3600	SUPPLIES & FEES- TECH RELATED - HS FACILITIES	$40.29
1722	09/10/2026	1071	MAYER ELECTRIC SUPPLY COMPANY INC	10.2620.610.000.30.800.000.000.3600	SUPPLIES- HS OPERATION OF BUILDING SERVICES	$136.77
					Check Total:	$387.81
1808	09/24/2026	1092	MAYER ELECTRIC SUPPLY COMPANY INC	10.2660.610.000.30.800.000.000.3600	SUPPLIES - SAFETY AND SECURITY	$201.45
1808	09/24/2026	1092	MAYER ELECTRIC SUPPLY COMPANY INC	10.2660.610.000.30.800.000.000.3600	SUPPLIES - SAFETY AND SECURITY	$74.76
1808	09/24/2026	1092	MAYER ELECTRIC SUPPLY COMPANY INC	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS - HS FACILITIES FACILITIES	$61.42
					Check Total:	$337.63
1723	09/10/2026	1071	MCGRAW HILL LLC	10.1110.610.000.30.800.130.000.4700	SUPPLIES- HS BUSINESS ED CURRICULUM	$4,087.50
1723	09/10/2026	1071	MCGRAW HILL LLC	10.1110.610.000.30.800.130.000.4700	SUPPLIES- HS BUSINESS ED CURRICULUM	$150.82

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Check Number	Date	Voucher	Payee	Account	Description	Amount
					Check Total:	$4,238.32
1807	09/24/2026	1092	MONTOUR SCHOOL DISTRICT	10.1233.569.000.30.800.000.000.1400	TUITION-OTHER- HS AUTISTIC SUPPORT	$1,196.00
					Check Total:	$1,196.00
NCB	09/10/2026	1072	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS - ATHLETICS	$119.00
NCB	09/10/2026	1072	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS - ATHLETICS	$10.00
NCB	09/10/2026	1072	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS - ATHLETICS	$10.00
NCB	09/10/2026	1072	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS - ATHLETICS	$119.00
NCB	09/10/2026	1072	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS - ATHLETICS	$10.00
NCB	09/10/2026	1072	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS - ATHLETICS	$10.00
NCB	09/10/2026	1072	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS - ATHLETICS	$10.00
NCB	09/10/2026	1072	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS - ATHLETICS	$12.00
NCB	09/10/2026	1072	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS - ATHLETICS	$119.00
NCB	09/10/2026	1072	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS - ATHLETICS	$70.00
NCB	09/24/2026	1091	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS - ATHLETICS	$10.00
NCB	09/24/2026	1091	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS - ATHLETICS	$0.00
NCB	09/24/2026	1091	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS - ATHLETICS	$119.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/24/2026	1091	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS – ATHLETICS	$10.00
NCB	09/24/2026	1091	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS – ATHLETICS	$0.00
NCB	09/24/2026	1091	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS – ATHLETICS	$119.00
NCB	09/24/2026	1091	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS – ATHLETICS	$10.00
NCB	09/24/2026	1091	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS – ATHLETICS	$10.00
NCB	09/10/2026	1072	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS – ATHLETICS	$12.00
NCB	09/10/2026	1072	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS – ATHLETICS	$119.00
NCB	09/10/2026	1072	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS – ATHLETICS	$10.00
NCB	09/10/2026	1072	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS – ATHLETICS	$70.00
NCB	09/10/2026	1072	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS – ATHLETICS	$36.00
NCB	09/10/2026	1072	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS – ATHLETICS	$210.00
NCB	09/10/2026	1072	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS – ATHLETICS	$30.00
NCB	09/10/2026	1072	MR JOHN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS – ATHLETICS	$357.00
NCB	09/10/2026	1072	NUTRITION INC	51.3100.571.000.00.000.000.000.9100	FOOD SVC–FOOD COSTS	$41,691.27
NCB	09/10/2026	1072	NUTRITION INC	51.3100.571.000.00.000.000.000.9100	FOOD SVC–FOOD COSTS	($56.75)
NCB	09/24/2026	1091	OBSERVER REPORTER	10.2310.540.000.00.000.000.000.4500	ADV & PR – BOARD	$610.18
NCB	09/10/2026	1072	OFFICE DEPOT	10.2540.610.000.10.200.000.000.4000	PRINTING SUPPLIES – PS	$111.18

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/10/2026	1072	OFFICE DEPOT	10.2540.610.000.10.300.000.000.4000	PRINTING SUPPLIES – IS	$111.18
NCB	09/10/2026	1072	OFFICE DEPOT	10.2540.610.000.30.500.000.000.4000	PRINTING SUPPLIES – MS	$111.18
NCB	09/10/2026	1072	OFFICE DEPOT	10.2540.610.000.30.800.000.000.4000	PRINTING SUPPLIES – HS	$111.18
NCB	09/24/2026	1091	PA DISTANCE LEARNING CHRTR SCH	10.1110.562.000.30.800.000.000.4000	TUITION TO PA CHARTER SCHOOLS– HS FISCAL	$3,628.58
NCB	09/24/2026	1091	PA DISTANCE LEARNING CHRTR SCH	10.1241.562.000.30.800.000.000.4000	TUITION TO PA CHARTER SCHOOLS– HS FISCAL	$2,286.01
NCB	09/24/2026	1091	PA VIRTUAL CHARTER SCHOOL	10.1110.562.000.10.200.000.000.4000	TUITION TO PA CHARTER SCHOOLS– PS FISCAL	$1,209.53
NCB	09/24/2026	1091	PA VIRTUAL CHARTER SCHOOL	10.1110.562.000.10.300.000.000.4000	TUITION TO PA CHARTER SCHOOLS– IS FISCAL	($1,209.53)
NCB	09/24/2026	1091	PA VIRTUAL CHARTER SCHOOL	10.1110.562.000.30.800.000.000.4000	TUITION TO PA CHARTER SCHOOLS– HS FISCAL	$1,209.53
NCB	09/10/2026	1072	PARKWAY WEST CTC - Remit	10.1390.564.000.30.800.000.000.4000	TUITION TO CAREER & TECH CENTER – HS	$398,635.72
NCB	09/24/2026	1091	PASCO SCIENTIFIC	10.1110.650.000.30.800.180.000.4700	SUPPLIES & FEES– TECH RELATED– HS SCIENCE	$174.00
NCB	09/24/2026	1091	PASCO SCIENTIFIC	10.1110.650.000.30.800.180.000.4700	SUPPLIES & FEES– TECH RELATED– HS SCIENCE	$144.00
NCB	09/24/2026	1091	PASCO SCIENTIFIC	10.1110.650.000.30.800.180.000.4700	SUPPLIES & FEES– TECH RELATED– HS SCIENCE	$30.00
NCB	09/24/2026	1091	PASCO SCIENTIFIC	10.1110.650.000.30.800.180.000.4700	SUPPLIES & FEES– TECH RELATED– HS SCIENCE	$15.90
					Check Total:	$450,424.16
1806	09/24/2026	1092	PEARSON	10.2140.610.000.10.200.000.000.1400	SUPPLIES – PSYCHOLOGIAL SERVICES – PS	$2,131.25
1806	09/24/2026	1092	PEARSON	10.2140.610.000.10.300.000.000.1400	SUPPLIES – PSYCHOLOGICAL SERVICES– IS	$2,131.25
1806	09/24/2026	1092	PEARSON	10.2140.610.000.30.500.000.000.1400	SUPPLIES – PSYCHOLOGIAL SERVICES – MS	$2,131.25

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Check Number	Date	Voucher	Payee	Account	Description	Amount
1806	09/24/2026	1092	PEARSON	10.2140.610.000.30.800.000.000.1400	SUPPLIES – PSYCHOLOGIAL SERVICES – HS	$2,131.20
1806	09/24/2026	1092	PEARSON	10.1110.610.000.30.800.180.000.4700	SUPPLIES– HS SCIENCE CURRICULUM	$1,500.00
					Check Total:	$10,024.95
NCB	09/24/2026	1091	PEDIATRIC THERAPY SPECIALISTS	10.1290.330.000.10.200.000.000.1400	OTHER PROFESSIONAL SERVICES – PS	$460.04
NCB	09/10/2026	1072	PENNSYLVANIA - AMERICAN WATER	10.2620.424.000.00.009.000.000.3700	WATER/SEWAGE SERVICES – BUS GARAGE	$94.48
NCB	09/10/2026	1072	PENNSYLVANIA - AMERICAN WATER	10.2620.424.000.10.200.000.000.3600	WATER/SEWAGE SERVICES– PS FACILITIES	$745.51
NCB	09/10/2026	1072	PENNSYLVANIA - AMERICAN WATER	10.2620.424.000.10.300.000.000.3600	WATER/SEWAGE SERVICES– IS FACILITIES	$876.55
NCB	09/10/2026	1072	PENNSYLVANIA - AMERICAN WATER	10.2620.424.000.30.500.000.000.3600	WATER/SEWAGE SERVICES– MS SEC FACILITIES	$2,381.03
NCB	09/10/2026	1072	PENNSYLVANIA - AMERICAN WATER	10.2620.424.000.30.800.000.000.3600	WATER/SEWAGE SERVICES – HS FACILITIES	$2,381.04
NCB	09/10/2026	1072	PENNSYLVANIA - AMERICAN WATER	10.2620.424.000.30.800.000.000.3600	WATER/SEWAGE SERVICES – HS FACILITIES	$49.77
NCB	09/10/2026	1072	PENNSYLVANIA - AMERICAN WATER	10.2620.424.000.30.800.000.000.3600	WATER/SEWAGE SERVICES – HS FACILITIES	$187.39
					Check Total:	$7,175.81
1737	09/10/2026	1074	PENNSYLVANIA MUSIC EDUCATORS ASSOC	10.1110.810.000.10.300.121.000.4700	DUES & FEES – IS MUSIC	$150.00
1737	09/10/2026	1074	PENNSYLVANIA MUSIC EDUCATORS ASSOC	10.1110.810.000.10.300.121.000.4700	DUES & FEES – IS MUSIC	$150.00
					Check Total:	$300.00
1724	09/10/2026	1071	PENNSYLVANIA PRINCIPALS ASSOCIATION	10.2380.810.000.10.300.000.000.1900	DUES & FEES – IS	$605.00
					Check Total:	$605.00
1805	09/24/2026	1092	PENNSYLVANIA PRINCIPALS ASSOCIATION	10.2380.810.000.10.300.000.000.1900	DUES & FEES – IS	$605.00
					Check Total:	$605.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/10/2026	1072	PENNSYLVANIA STEEL - FORMERLY	10.1110.610.000.30.800.260.000.4700	SUPPLIES- HS TECH ED CURRICULUM	$10.10
NCB	09/22/2026	1073	PEOPLES	10.2620.621.000.10.200.000.000.3600	NATURAL GAS - PS FACILITIES	$134.65
NCB	09/22/2026	1073	PEOPLES	10.2620.621.000.10.300.000.000.3600	NATURAL GAS - IS FACILITIES	$220.59
NCB	09/22/2026	1073	PEOPLES	10.2620.621.000.30.500.000.000.3600	NATURAL GAS - MS SEC FACILITIES	$2,630.46
NCB	09/22/2026	1073	PEOPLES	10.2620.621.000.30.800.000.000.3600	NATURAL GAS - HS FACILITIES	$2,630.47
NCB	09/22/2026	1073	PEOPLES	10.2620.621.000.00.009.000.000.3700	NATURAL GAS - BUS	$66.77
NCB	09/24/2026	1091	PHYSICS CLASSROOM LLC	10.1110.610.000.30.800.180.000.4700	SUPPLIES- HS SCIENCE CURRICULUM	$480.00
					Check Total:	$6,173.04
1804	09/24/2026	1092	PIAA	10.3250.810.000.00.000.000.000.3500	DUES & FEES - ATHLETICS	$625.00
1804	09/24/2026	1092	PIAA	10.3250.810.000.00.000.000.000.3500	DUES & FEES - ATHLETICS	$250.00
					Check Total:	$875.00
NCB	09/10/2026	1072	PIONEER MANUFACTURING COMPANY	10.3250.610.000.38.800.567.000.3500	SUPPLIES- VARSITY BASEBALL	$80.00
NCB	09/10/2026	1072	PIONEER MANUFACTURING COMPANY	10.3250.610.000.38.800.567.000.3500	SUPPLIES- VARSITY BASEBALL	$605.20
NCB	09/24/2026	1091	PIONEER MANUFACTURING COMPANY	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS - ATHLETICS	$1,450.00
NCB	09/24/2026	1091	PIONEER MANUFACTURING COMPANY	10.3250.610.000.00.000.000.000.3500	SUPPLIES - ATHLETICS	$230.18
NCB	09/24/2026	1091	PIONEER MANUFACTURING COMPANY	10.3250.610.000.00.000.000.000.3500	SUPPLIES - ATHLETICS	$1,260.00
NCB	09/24/2026	1091	PIONEER MANUFACTURING COMPANY	10.2630.610.000.30.800.000.000.3600	SUPPLIES - CARE & UPKEEP OF GROUNDS - HS	$605.20
NCB	09/24/2026	1091	PIONEER MANUFACTURING COMPANY	10.2630.610.000.30.800.000.000.3600	SUPPLIES - CARE & UPKEEP OF GROUNDS - HS	$80.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/24/2026	1091	PITTSBURGH POST GAZETTE - Remit	10.2310.540.000.00.000.000.000.4500	ADV & PR – BOARD	$446.50
NCB	09/24/2026	1091	PITTSBURGH POST GAZETTE - Remit	10.2310.540.000.00.000.000.000.4500	ADV & PR – BOARD	$446.50
NCB	09/24/2026	1091	PITTSBURGH POST GAZETTE - Remit	10.2310.540.000.00.000.000.000.4500	ADV & PR – BOARD	$336.05
NCB	09/24/2026	1091	PRO KNIT WEAR	10.3250.610.000.00.000.000.000.3500	SUPPLIES – ATHLETICS	$1,425.00
NCB	09/24/2026	1091	PRO KNIT WEAR	10.3250.610.000.00.000.000.000.3500	SUPPLIES – ATHLETICS	$315.00
NCB	09/24/2026	1091	PROPEL SCHOOLS - MONTOUR	10.5130.880.000.00.000.000.000.4000	REFUNDS OF PRIOR YEARS' RECEIPTS	$1,324.79
NCB	09/24/2026	1091	PROPEL SCHOOLS - MONTOUR	10.5130.880.000.00.000.000.000.4000	REFUNDS OF PRIOR YEARS' RECEIPTS	($1,731.55)
NCB	09/24/2026	1091	PROPEL SCHOOLS - MONTOUR	10.5130.880.000.00.000.000.000.4000	REFUNDS OF PRIOR YEARS' RECEIPTS	$6,599.14
					Check Total:	$13,472.01
1803	09/24/2026	1092	PROVIDENT CHARTER SCHOOL	10.1110.562.000.10.300.000.000.4000	TUITION TO PA CHARTER SCHOOLS– IS FISCAL	$8,028.15
					Check Total:	$8,028.15
1802	09/24/2026	1092	PROVIDENT CHARTER SCHOOL-WEST	10.1241.562.000.30.500.000.000.4000	TUITION TO PA CHARTER SCHOOLS– MS FISCAL	$8,674.48
					Check Total:	$8,674.48
NCB	09/15/2026	1087	PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM	10.0462.000.000.00.000.000.000.7421	PAYROLL DED & WITHHOLD– PSERS DEFINED	($417,350.56)
NCB	09/30/2026	1102	PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM	10.0462.000.000.00.000.000.000.7421	PAYROLL DED & WITHHOLD– PSERS DEFINED	$555,141.52
NCB	09/30/2026	1102	PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM	51.0462.000.000.00.000.000.000.7421	PAYROLL DED & WITHHOLD	$10,473.25
NCB	09/15/2026	1087	PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM	10.0462.000.000.00.000.000.000.7421	PAYROLL DED & WITHHOLD– PSERS DEFINED	$837.46
NCB	09/15/2026	1087	PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM	10.0462.000.000.00.000.000.000.7421	PAYROLL DED & WITHHOLD– PSERS DEFINED	$504,897.74
NCB	09/15/2026	1087	PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM	51.0462.000.000.00.000.000.000.7421	PAYROLL DED & WITHHOLD	$2,851.71

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NCB	09/30/2026	1102	PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM	10.0462.000.000.00.000.000.000.7421	PAYROLL DED & WITHHOLD- PSERS DEFINED	($466,071.50)
NCB	09/15/2026	1087	PUBLIC SCHL EMPLOYEES RETIREMENT SYSTEM	10.0462.000.000.00.000.000.000.7421	PAYROLL DED & WITHHOLD- PSERS DEFINED	($719.63)
NCB	09/24/2026	1091	QBS MIDCO LLC	10.2110.360.000.10.300.000.000.1400	EMPLOYEE TRAIN & DEVL - PUPIL SVCS - IS	$84.00
NCB	09/24/2026	1091	QUADIENT FINANCE USA INC	10.1110.530.000.30.800.000.000.3000	COMMUNICATIONS - HS	$500.00
					Check Total:	$190,643.99
1801	09/24/2026	1092	QUADIENT INC	10.1110.530.000.30.800.000.000.3000	COMMUNICATIONS - HS	$149.47
1801	09/24/2026	1092	QUADIENT INC	10.2513.530.000.00.000.000.000.4000	COMMUNICATIONS - FISCAL	$149.49
					Check Total:	$298.96
NCB	09/24/2026	1091	RACUNAS LAW GROUP, LLC	10.2350.330.000.00.000.000.000.4000	OTHER PROF SERVICES- LEGAL AND ACCOUNTING	$6,864.00
NCB	09/24/2026	1091	RACUNAS LAW GROUP, LLC	10.2350.330.000.00.000.000.000.4000	OTHER PROF SERVICES- LEGAL AND ACCOUNTING	$2,352.00
NCB	09/10/2026	1072	RACUNAS LAW GROUP, LLC	10.2350.330.000.00.000.000.000.4000	OTHER PROF SERVICES- LEGAL AND ACCOUNTING	$11,000.00
NCB	09/24/2026	1091	REACH CYBER CHARTER SCHOOL	10.1110.562.000.10.300.000.000.4000	TUITION TO PA CHARTER SCHOOLS- IS FISCAL	$3,628.59
NCB	09/24/2026	1091	REACH CYBER CHARTER SCHOOL	10.1110.562.000.30.500.000.000.4000	TUITION TO PA CHARTER SCHOOLS- MS FISCAL	$3,628.56
NCB	09/24/2026	1091	REACH CYBER CHARTER SCHOOL	10.1110.562.000.30.800.000.000.4000	TUITION TO PA CHARTER SCHOOLS- HS FISCAL	$7,257.18
NCB	09/24/2026	1091	REX GLASS & MIRROR CO INC	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS - HS FACILITIES FACILITIES	$972.00
					Check Total:	$35,702.33
1726	09/10/2026	1071	ROCKET ALUMNI SOLUTIONS	10.2390.650.000.30.800.000.000.4550	SUPPLIES & FEES - TECHNOLOGY RELATED	$2,999.20
1726	09/10/2026	1071	ROCKET ALUMNI SOLUTIONS	10.2390.610.000.30.800.000.000.4550	SUPPLIES - SPONSORSHIPS, ENGAGEMENT & GIVING	$2,250.00
					Check Total:	$5,249.20

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/10/2026	1072	SARASNICK'S HARDWARE	10.2620.610.000.10.200.000.000.3600	SUPPLIES- PS OPERATION OF BUILDING SERVICES	$69.24
NCB	09/10/2026	1072	SARASNICK'S HARDWARE	10.2620.610.000.10.300.000.000.3600	SUPPLIES- IS OPERATION OF BUIDING SERVICES	$69.24
NCB	09/10/2026	1072	SARASNICK'S HARDWARE	10.2620.610.000.30.500.000.000.3600	SUPPLIES- MS SEC OPERATION OF BUILDING	$69.24
NCB	09/10/2026	1072	SARASNICK'S HARDWARE	10.2620.610.000.30.800.000.000.3600	SUPPLIES- HS OPERATION OF BUILDING SERVICES	$69.25
NCB	09/10/2026	1072	SARASNICK'S HARDWARE	10.2620.610.000.10.300.000.000.3600	SUPPLIES- IS OPERATION OF BUIDING SERVICES	$13.98
NCB	09/10/2026	1072	SARASNICK'S HARDWARE	10.2620.610.000.10.300.000.000.3600	SUPPLIES- IS OPERATION OF BUIDING SERVICES	$55.93
NCB	09/10/2026	1072	SARASNICK'S HARDWARE	10.2620.610.000.10.300.000.000.3600	SUPPLIES- IS OPERATION OF BUIDING SERVICES	$24.99
NCB	09/10/2026	1072	SARASNICK'S HARDWARE	10.2620.610.000.10.300.000.000.3600	SUPPLIES- IS OPERATION OF BUIDING SERVICES	$17.99
NCB	09/10/2026	1072	SARASNICK'S HARDWARE	10.2620.610.000.30.800.000.000.3600	SUPPLIES- HS OPERATION OF BUILDING SERVICES	$4.29
NCB	09/10/2026	1072	SARASNICK'S HARDWARE	10.2620.610.000.30.800.000.000.3600	SUPPLIES- HS OPERATION OF BUILDING SERVICES	$17.80
NCB	09/10/2026	1072	SARASNICK'S HARDWARE	10.2620.610.000.30.800.000.000.3600	SUPPLIES- HS OPERATION OF BUILDING SERVICES	$15.00
NCB	09/24/2026	1091	SARASNICK'S HARDWARE	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS - HS FACILITIES FACILITIES	$2.40
NCB	09/24/2026	1091	SARASNICK'S HARDWARE	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS - HS FACILITIES FACILITIES	$20.37
NCB	09/24/2026	1091	SARASNICK'S HARDWARE	10.2620.752.000.30.800.000.000.3600	EQUIPMENT/NEW- HS	$44.99
					Check Total:	$494.71
1727	09/10/2026	1071	SAVVAS LEARNING COMPANY LLC	10.1190.610.412.10.300.000.000.1400	SUPPLIES- IS TITLE I PUPIL SERVICES	$3,550.00

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1727	09/10/2026	1071	SAVVAS LEARNING COMPANY LLC	10.1190.610.412.10.300.000.000.1400	SUPPLIES- IS TITLE I PUPIL SERVICES	$800.00
					Check Total:	$4,350.00
1800	09/24/2026	1092	SAVVAS LEARNING COMPANY LLC	10.1110.610.000.10.300.171.000.4700	SUPPLIES- IS MATH CURRICULUM	$800.00
					Check Total:	$800.00
1728	09/10/2026	1071	SCHOLASTIC INC.	10.1241.610.000.30.500.000.000.1400	SUPPLIES- MS SEC LEARNING SUPPORT PUPIL SERVICES	$219.78
					Check Total:	$219.78
NCB	09/10/2026	1072	SCHOOL NURSE SUPPLY	10.2440.610.000.10.200.000.000.6400	SUPPLIES- PS NURSING SERVICES	$546.63
NCB	09/10/2026	1072	SCHOOL NURSE SUPPLY	10.2440.610.000.30.800.000.000.6400	SUPPLIES- HS NURSING SERVICES	$299.80
					Check Total:	$846.43
1729	09/10/2026	1071	SCHOOL SAVERS CORPORATION	10.1110.610.000.30.500.171.000.4700	SUPPLIES- MS SEC MATH CURRICULUM	$1,380.85
					Check Total:	$1,380.85
NCB	09/10/2026	1072	SCHOOL SPECIALTY LLC	10.1110.610.000.10.500.122.000.4700	SUPPLIES- MS ELEM ART CURRICULUM	$2,045.56
NCB	09/10/2026	1072	SCHOOL SPECIALTY LLC	10.1110.610.000.30.800.122.000.4700	SUPPLIES- HS ART CURRICULUM	$931.34
NCB	09/10/2026	1072	SCOTT ELECTRIC	10.2620.650.000.30.800.000.000.3600	SUPPLIES & FEES- TECH RELATED - HS FACILITIES	$21.43
NCB	09/10/2026	1072	SCOTT ELECTRIC	10.2620.650.000.30.800.000.000.3600	SUPPLIES & FEES- TECH RELATED - HS FACILITIES	$21.43
NCB	09/10/2026	1072	SCOTT ELECTRIC	10.2620.650.000.30.800.000.000.3600	SUPPLIES & FEES- TECH RELATED - HS FACILITIES	$21.43
NCB	09/10/2026	1072	SCOTT ELECTRIC	10.2620.650.000.30.800.000.000.3600	SUPPLIES & FEES- TECH RELATED - HS FACILITIES	$53.51
NCB	09/10/2026	1072	SCOTT ELECTRIC	10.2620.650.000.30.800.000.000.3600	SUPPLIES & FEES- TECH RELATED - HS FACILITIES	$19.46

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Check Number	Date	Voucher	Payee	Account	Description	Amount
					Check Total:	$3,114.16
1799	09/24/2026	1092	SHALYN MARIE MURACO	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS – ATHLETICS	$250.00
					Check Total:	$250.00
1730	09/10/2026	1071	SHERWIN-WILLIAMS COMPANY	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	$48.60
1730	09/10/2026	1071	SHERWIN-WILLIAMS COMPANY	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	$32.95
1730	09/10/2026	1071	SHERWIN-WILLIAMS COMPANY	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	($0.79)
1730	09/10/2026	1071	SHERWIN-WILLIAMS COMPANY	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	$5.29
					Check Total:	$86.05
1798	09/24/2026	1092	SHERWIN-WILLIAMS COMPANY	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	($1.18)
1798	09/24/2026	1092	SHERWIN-WILLIAMS COMPANY	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	$2.19
1798	09/24/2026	1092	SHERWIN-WILLIAMS COMPANY	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	$42.95
1798	09/24/2026	1092	SHERWIN-WILLIAMS COMPANY	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	$7.89
1798	09/24/2026	1092	SHERWIN-WILLIAMS COMPANY	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	($0.33)
					Check Total:	$51.52
1797	09/24/2026	1092	SPENCE, STEPHEN	10.3250.330.000.00.000.000.000.3500	OTHER PROFESSIONAL SVCS – ATHLETICS	$450.00
					Check Total:	$450.00
1731	09/10/2026	1071	ST ANTHONY SCHOOL PROGRAMS	10.1211.569.000.30.800.000.000.1400	TUITION – LIFESKILLS – HS	$20,000.00
1731	09/10/2026	1071	ST ANTHONY SCHOOL PROGRAMS	10.1211.569.000.30.800.000.000.1400	TUITION – LIFESKILLS – HS	$20,000.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
1731	09/10/2026	1071	ST ANTHONY SCHOOL PROGRAMS	10.1290.569.000.30.800.000.000.1400	TUITION-OTHER -HS	$20,000.00
					Check Total:	$60,000.00
NCB	09/10/2026	1072	STATION AUTO PARTS INC	10.2620.432.000.00.000.000.000.3600	REPAIRS & MAIN EQUIPMENT	$125.36
					Check Total:	$125.36
1796	09/24/2026	1092	STEPHANIE MASSARO	10.2750.513.000.30.800.000.000.3700	NON PUBLIC CONTRACTED CARRIER - HS	$182.40
					Check Total:	$182.40
NCB	09/10/2026	1072	STS INC	10.1110.329.000.10.300.000.122.4000	PROFESSIONAL EDUCATION SERVICES- IS	$786.00
NCB	09/24/2026	1091	STS INC	10.1110.329.000.30.800.000.122.4000	PROFESSIONAL EDUCATION SERVICES- HS	$4,038.97
NCB	09/24/2026	1091	STS INC	10.1110.329.000.10.300.000.122.4000	PROFESSIONAL EDUCATION SERVICES- IS	$3,271.52
NCB	09/24/2026	1091	STS INC	10.1110.329.000.30.500.000.122.4000	PROFESSIONAL EDUCATION SERVICES- MS SEC	$3,207.76
NCB	09/24/2026	1091	STS INC	10.1110.329.000.10.200.000.122.4000	PROFESSIONAL EDUCATION SERVICES- PS	$3,733.50
NCB	09/24/2026	1091	STS INC	10.1241.329.000.30.800.000.192.4000	PROFESSIONAL EDU SERVICES - HS PARA SUB	$137.55
NCB	09/24/2026	1091	STS INC	10.1241.329.000.10.300.000.192.4000	PROFESSIONAL EDU SERVICES - IS PARA SUB	$137.55
NCB	09/24/2026	1091	STS INC	10.1110.329.000.30.800.000.122.4000	PROFESSIONAL EDUCATION SERVICES- HS	$4,447.91
NCB	09/24/2026	1091	STS INC	10.1110.329.000.10.300.000.122.4000	PROFESSIONAL EDUCATION SERVICES- IS	$3,699.01
NCB	09/24/2026	1091	STS INC	10.2271.329.000.10.300.000.122.4000	PROF EDU SERVICES- IS NSTRUCTIONAL STAFF	$621.38
NCB	09/24/2026	1091	STS INC	10.1110.329.000.30.500.000.122.4000	PROFESSIONAL EDUCATION SERVICES- MS SEC	$3,600.76

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NCB	09/24/2026	1091	STS INC	10.1110.329.000.10.200.000.122.4000	PROFESSIONAL EDUCATION SERVICES- PS	$4,402.70
NCB	09/24/2026	1091	STS INC	10.2271.329.000.10.200.000.122.4000	PROF EDU SERVICES - ELEM NSTRUCTIONAL STAFF	$196.50
					Check Total:	$32,281.11
1795	09/24/2026	1092	SWEETWATER SOUND	10.1110.891.000.30.500.121.000.4700	OTHER MISCELLANEOUS EXPENDITURES	$41.99
					Check Total:	$41.99
1732	09/10/2026	1071	T-MOBILE	10.2360.530.000.10.200.000.000.4500	COMMUNICATIONS- SUPERINTENDENT- PS	$41.27
1732	09/10/2026	1071	T-MOBILE	10.2360.530.000.10.300.000.000.4500	COMMUNICATIONS- SUPERINTENDENT- IS	$41.27
1732	09/10/2026	1071	T-MOBILE	10.2360.530.000.30.500.000.000.4500	COMMUNICATIONS- SUPERINTENDENT- MS	$41.27
1732	09/10/2026	1071	T-MOBILE	10.2360.530.000.30.800.000.000.4500	COMMUNICATIONS- SUPERINTENDENT- HS	$41.28
					Check Total:	$165.09
NCB	09/10/2026	1072	THE BANK OF NEW YORK MELLON FEES	10.2511.891.000.00.000.000.000.4000	OTHER MISC EXPENDITURES- FISCAL	$750.00
NCB	09/10/2026	1072	THE BANK OF NEW YORK MELLON FEES	10.2511.891.000.00.000.000.000.4000	OTHER MISC EXPENDITURES- FISCAL	$900.00
NCB	09/10/2026	1072	THE BANK OF NEW YORK MELLON FEES	10.2511.891.000.00.000.000.000.4000	OTHER MISC EXPENDITURES- FISCAL	$975.00
NCB	09/10/2026	1072	THE BANK OF NEW YORK MELLON FEES	10.2511.891.000.00.000.000.000.4000	OTHER MISC EXPENDITURES- FISCAL	$825.00
					Check Total:	$3,450.00
1794	09/24/2026	1092	THE BROOKLINE PLUMBER, LLC	10.2620.431.000.10.300.000.000.3600	REPAIR & MAIN BUILDINGS- IS FACILITIES	$900.00
1794	09/24/2026	1092	THE BROOKLINE PLUMBER, LLC	10.2620.431.000.10.200.000.000.3600	REPAIR & MAIN BUILDINGS- PS FACILITIES	$450.00
					Check Total:	$1,350.00

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NCB	09/24/2026	1091	THE CODER SCHOOL	10.0422.000.000.00.000.000.003.0000	JUDGEMENTS PAYABLE -	$265.00
NCB	09/24/2026	1091	THE EDUCATION CTR AT THE WATSON INST	10.1211.567.000.30.800.000.000.1400	TUITION TO APPROVED PRIVATE SCHOOLS - HS	$0.00
NCB	09/24/2026	1091	THE EDUCATION CTR AT THE WATSON INST	10.1233.567.000.10.300.000.000.1400	TUITION TO APPR'D PRIVATE SCHOOLS & PA CHARTER- IS	$18,118.98
NCB	09/24/2026	1091	THE EDUCATION CTR AT THE WATSON INST	10.1233.567.000.10.300.000.000.1400	TUITION TO APPR'D PRIVATE SCHOOLS & PA CHARTER- IS	$0.00
NCB	09/24/2026	1091	THE EDUCATION CTR AT THE WATSON INST	10.1211.567.000.30.800.000.000.1400	TUITION TO APPROVED PRIVATE SCHOOLS - HS	$0.00
NCB	09/24/2026	1091	THE EDUCATION CTR AT THE WATSON INST	10.1233.567.000.10.300.000.000.1400	TUITION TO APPR'D PRIVATE SCHOOLS & PA CHARTER- IS	$18,118.98
NCB	09/24/2026	1091	THE EDUCATION CTR AT THE WATSON INST	10.1233.567.000.10.300.000.000.1400	TUITION TO APPR'D PRIVATE SCHOOLS & PA CHARTER- IS	$0.00
NCB	09/24/2026	1091	THE EDUCATION CTR AT THE WATSON INST	10.1211.567.000.30.800.000.000.1400	TUITION TO APPROVED PRIVATE SCHOOLS - HS	$18,118.98
NCB	09/24/2026	1091	THE EDUCATION CTR AT THE WATSON INST	10.1233.567.000.10.300.000.000.1400	TUITION TO APPR'D PRIVATE SCHOOLS & PA CHARTER- IS	$0.00
NCB	09/24/2026	1091	THE EDUCATION CTR AT THE WATSON INST	10.1233.567.000.10.300.000.000.1400	TUITION TO APPR'D PRIVATE SCHOOLS & PA CHARTER- IS	$0.00
					Check Total:	$54,621.94
1733	09/10/2026	1071	THE HARRISON GROUP, INC.	10.2511.290.000.00.000.000.000.4000	OTHER CURRENT EMP BENEFITS- FISCAL	$150.00
					Check Total:	$150.00
1793	09/24/2026	1092	THE PENNSYLVANIA CYBER CHARTER	10.1110.562.000.10.200.000.000.4000	TUITION TO PA CHARTER SCHOOLS- PS FISCAL	$18,142.89
1793	09/24/2026	1092	THE PENNSYLVANIA CYBER CHARTER	10.1110.562.000.10.300.000.000.4000	TUITION TO PA CHARTER SCHOOLS- IS FISCAL	$7,257.15
1793	09/24/2026	1092	THE PENNSYLVANIA CYBER CHARTER	10.1110.562.000.30.500.000.000.4000	TUITION TO PA CHARTER SCHOOLS- MS FISCAL	$3,628.59

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1793	09/24/2026	1092	THE PENNSYLVANIA CYBER CHARTER	10.1110.562.000.30.800.000.000.4000	TUITION TO PA CHARTER SCHOOLS- HS FISCAL	$29,028.69
1793	09/24/2026	1092	THE PENNSYLVANIA CYBER CHARTER	10.1241.562.000.10.200.000.000.4000	TUITION TO PA CHARTER SCHOOLS- PS FISCAL	$6,858.03
1793	09/24/2026	1092	THE PENNSYLVANIA CYBER CHARTER	10.1241.562.000.10.300.000.000.4000	TUITION TO PA CHARTER SCHOOLS- IS FISCAL	$20,574.06
1793	09/24/2026	1092	THE PENNSYLVANIA CYBER CHARTER	10.1241.562.000.30.500.000.000.4000	TUITION TO PA CHARTER SCHOOLS- MS FISCAL	$6,858.00
1793	09/24/2026	1092	THE PENNSYLVANIA CYBER CHARTER	10.1241.562.000.30.800.000.000.4000	TUITION TO PA CHARTER SCHOOLS- HS FISCAL	$6,858.03
					Check Total:	$99,205.44
NCB	09/10/2026	1072	THE WATSON INSTITUTE	10.1233.569.000.30.800.000.000.1400	TUITION-OTHER- HS AUTISTIC SUPPORT	$17,976.54
NCB	09/10/2026	1072	THE WATSON INSTITUTE	10.1233.569.000.30.800.000.000.1400	TUITION-OTHER- HS AUTISTIC SUPPORT	$17,976.54
NCB	09/10/2026	1072	THE WATSON INSTITUTE	10.1290.569.000.30.800.000.000.1400	TUITION-OTHER -HS	$17,976.54
NCB	09/10/2026	1072	THE WATSON INSTITUTE	10.1233.569.000.30.800.000.000.1400	TUITION-OTHER- HS AUTISTIC SUPPORT	$17,976.54
NCB	09/10/2026	1072	THE WATSON INSTITUTE	10.1233.569.000.10.300.000.000.1400	TUITION-OTHER-IS AUTISTIC SUPPORT	$17,976.54
NCB	09/10/2026	1072	THE WATSON INSTITUTE	10.1233.569.000.30.800.000.000.1400	TUITION-OTHER- HS AUTISTIC SUPPORT	$17,976.54
					Check Total:	$107,859.24
1734	09/10/2026	1071	TOM MEYERS PLUMBING & HEATING, INC	10.2620.431.000.10.200.000.000.3600	REPAIR & MAIN BUILDINGS- PS FACILITIES	$1,020.00
					Check Total:	$1,020.00
1792	09/24/2026	1092	TOWNSHIP OF COLLIER	10.2660.350.000.10.200.000.000.3800	SECURITY - PRIMARY	$0.00
1792	09/24/2026	1092	TOWNSHIP OF COLLIER	10.2660.350.000.10.200.000.000.3800	SECURITY - PRIMARY	$0.00
1792	09/24/2026	1092	TOWNSHIP OF COLLIER	10.2660.350.000.10.200.000.000.3800	SECURITY - PRIMARY	$8,811.00
1792	09/24/2026	1092	TOWNSHIP OF COLLIER	10.2660.350.000.30.500.000.000.3800	SECURITY - MS SEC SAFETY & SECURITY	$0.00

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1792	09/24/2026	1092	TOWNSHIP OF COLLIER	10.2660.350.000.30.500.000.000.3800	SECURITY - MS SEC SAFETY & SECURITY	$0.00
1792	09/24/2026	1092	TOWNSHIP OF COLLIER	10.2660.350.000.30.500.000.000.3800	SECURITY - MS SEC SAFETY & SECURITY	$4,405.50
1792	09/24/2026	1092	TOWNSHIP OF COLLIER	10.2660.350.000.30.800.000.000.3800	SECURITY - HS SAFETY & SECURITY	$0.00
1792	09/24/2026	1092	TOWNSHIP OF COLLIER	10.2660.350.000.30.800.000.000.3800	SECURITY - HS SAFETY & SECURITY	$0.00
1792	09/24/2026	1092	TOWNSHIP OF COLLIER	10.2660.350.000.30.800.000.000.3800	SECURITY - HS SAFETY & SECURITY	$4,405.50
					Check Total:	$17,622.00
1735	09/10/2026	1071	TOWNSHIP OF SCOTT	10.2660.350.000.10.300.000.000.3800	SECURITY - INTERMEDIATE SCHOOL	$8,783.15
					Check Total:	$8,783.15
1791	09/24/2026	1092	TOWNSHIP OF SCOTT	10.2660.350.000.10.300.000.000.3800	SECURITY - INTERMEDIATE SCHOOL	$8,783.15
					Check Total:	$8,783.15
1790	09/24/2026	1092	TRANE US INC	10.2620.431.000.10.200.000.000.3600	REPAIR & MAIN BUILDINGS-PS FACILITIES	$883.00
					Check Total:	$883.00
NCB	09/24/2026	1091	TYLER TECHNOLOGIES, INC	10.2511.650.000.00.000.000.000.4000	Technical Supplies	$580.00
NCB	09/24/2026	1091	TYLER TECHNOLOGIES, INC	10.2511.650.000.00.000.000.000.4000	Technical Supplies	$340.00
NCB	09/10/2026	1072	UGI ENERGY SERVICES LLC	10.2620.621.000.30.500.000.000.3600	NATURAL GAS - MS SEC FACILITIES	$1,268.96
NCB	09/10/2026	1072	UGI ENERGY SERVICES LLC	10.2620.621.000.30.800.000.000.3600	NATURAL GAS - HS FACILITIES	$1,268.96
NCB	09/24/2026	1091	UGI ENERGY SERVICES LLC	10.2620.621.000.10.300.000.000.3600	NATURAL GAS - IS FACILITIES	$34.46
NCB	09/24/2026	1091	UGI ENERGY SERVICES LLC	10.2620.621.000.10.200.000.000.3600	NATURAL GAS - PS FACILITIES	$17.47
NCB	09/24/2026	1091	UGI ENERGY SERVICES LLC	10.2620.621.000.00.009.000.000.3700	NATURAL GAS - BUS	$9.74

Disbursement Detail Listing

Bank Name: FNB - DISTRICT CHECKING
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Voucher Range: -
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
					Check Total:	$3,519.59
1736	09/10/2026	1071	ULINE	10.2620.432.000.00.000.000.000.3600	REPAIRS & MAIN EQUIPMENT	$392.80
					Check Total:	$392.80
1789	09/24/2026	1092	ULINE	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	$13.50
1789	09/24/2026	1092	ULINE	10.2620.431.000.30.800.000.000.3600	REPAIR & MAIN BUILDINGS – HS FACILITIES FACILITIES	$24.00
					Check Total:	$37.50
1833	09/24/2026	1092	UNITED RENTALS (NORTH AMERICA), INC	10.2620.442.000.00.000.000.000.3600	RENTAL OF EQUIPMENT – FACILITIES	$2,756.00
1833	09/24/2026	1092	UNITED RENTALS (NORTH AMERICA), INC	10.2620.442.000.00.000.000.000.3600	RENTAL OF EQUIPMENT – FACILITIES	$249.62
1833	09/24/2026	1092	UNITED RENTALS (NORTH AMERICA), INC	10.2620.442.000.00.000.000.000.3600	RENTAL OF EQUIPMENT – FACILITIES	$249.62
					Check Total:	$3,255.24
1832	09/24/2026	1092	UPPER ST CLAIR SCHOOL DISTRICT	10.1110.568.000.30.800.000.000.3000	TUITION TO PRIV RESIDENTIAL	$414.72
					Check Total:	$414.72
NCB	09/24/2026	1091	VECTOR SOLUTIONS	10.2110.360.000.10.200.000.000.1400	EMPLOYEE TRAIN & DEVL – PUPIL SVCS – PS	$260.00
NCB	09/24/2026	1091	VECTOR SOLUTIONS	10.2110.360.000.10.300.000.000.1400	EMPLOYEE TRAIN & DEVL – PUPIL SVCS – IS	$260.00
NCB	09/24/2026	1091	VECTOR SOLUTIONS	10.2110.360.000.30.500.000.000.1400	EMPLOYEE TRAIN & DEVL – PUPIL SVCS – MS	$260.00
NCB	09/24/2026	1091	VECTOR SOLUTIONS	10.2110.360.000.30.800.000.000.1400	EMPLOYEE TRAIN & DEVL – PUPIL SVCS – HS	$260.00
NCB	09/10/2026	1072	VENTRIS LEARNING LLC	10.1110.650.000.10.200.260.000.4700	SUPPLIES & FEES– TECH RELATED– PS TECH ED	$451.50
					Check Total:	$1,491.50
1786	09/24/2026	1092	VISUAL SOUND INC	10.1110.610.000.30.800.171.000.4700	SUPPLIES– HS MATH CURRICULUM	$295.00

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
					Check Total:	$295.00
NCB	09/24/2026	1091	VOLKWEIN'S	10.1110.432.000.30.500.121.000.4700	REPAIRS & MAIN EQUIPMENT – MS SEC MUSIC	$88.00
NCB	09/24/2026	1091	VOLKWEIN'S	10.1110.432.000.30.500.121.000.4700	REPAIRS & MAIN EQUIPMENT – MS SEC MUSIC	$89.82
NCB	09/15/2026	1086	VOYA	10.0462.000.000.00.000.000.000.7421	PAYROLL DED & WITHHOLD– PSERS DEFINED	$107.12
NCB	09/15/2026	1086	VOYA	10.0462.000.000.00.000.000.000.7421	PAYROLL DED & WITHHOLD– PSERS DEFINED	$293.43
NCB	09/15/2026	1086	VOYA	10.0462.000.000.00.000.000.000.7421	PAYROLL DED & WITHHOLD– PSERS DEFINED	$9,357.98
NCB	09/15/2026	1086	VOYA	51.0462.000.000.00.000.000.000.7421	PAYROLL DED & WITHHOLD	$146.08
NCB	09/15/2026	1086	VOYA	10.0462.000.000.00.000.000.000.7421	PAYROLL DED & WITHHOLD– PSERS DEFINED	$71.78
NCB	09/10/2026	1072	W. B. MASON	10.1110.611.000.30.800.000.000.3000	BID SUPPLIES– HS	$1,848.60
NCB	09/10/2026	1072	W. B. MASON	10.2540.611.000.00.000.000.000.4000	BID SUPPLIES – PRINTING, PUBLISHING – FISCAL	$1,232.40
NCB	09/10/2026	1072	W. B. MASON	10.1110.611.000.10.200.000.000.1800	BID SUPPLIES – PS	$1,540.50
NCB	09/10/2026	1072	W. B. MASON	10.1110.611.000.10.300.000.000.1900	BID SUPPLIES – IS	$1,540.50
NCB	09/10/2026	1072	W. B. MASON	10.1110.611.000.10.500.000.000.2000	BID SUPPLIES – MS ELEM	$1,232.40
NCB	09/10/2026	1072	W. B. MASON	10.1110.611.000.30.500.000.000.2000	BID SUPPLIES– MS SEC	$1,232.40
NCB	09/10/2026	1072	W. B. MASON	10.2540.611.000.00.000.000.000.4000	BID SUPPLIES – PRINTING, PUBLISHING – FISCAL	$11,091.60
NCB	09/24/2026	1091	WM CORPORATE SERVICES INC	10.2620.411.000.00.009.000.000.3700	DISPOSAL SERVICES – BUS GARAGE	$570.79
NCB	09/24/2026	1091	WM CORPORATE SERVICES INC	10.2620.411.000.00.009.000.000.3700	DISPOSAL SERVICES – BUS GARAGE	$225.00
NCB	09/24/2026	1091	WM CORPORATE SERVICES INC	10.2620.411.000.00.009.000.000.3700	DISPOSAL SERVICES – BUS GARAGE	$0.00

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/24/2026	1091	WM CORPORATE SERVICES INC	10.2620.411.000.10.200.000.000.3600	DISPOSAL SERVICES- PS PYSICAL PLANT	$1,141.56
NCB	09/24/2026	1091	WM CORPORATE SERVICES INC	10.2620.411.000.10.200.000.000.3600	DISPOSAL SERVICES- PS PYSICAL PLANT	$0.00
NCB	09/24/2026	1091	WM CORPORATE SERVICES INC	10.2620.411.000.10.200.000.000.3600	DISPOSAL SERVICES- PS PYSICAL PLANT	$0.00
NCB	09/24/2026	1091	WM CORPORATE SERVICES INC	10.2620.411.000.10.300.000.000.3600	DISPOSAL SERVICES- IS PYSICAL PLANT	$856.17
NCB	09/24/2026	1091	WM CORPORATE SERVICES INC	10.2620.411.000.10.300.000.000.3600	DISPOSAL SERVICES- IS PYSICAL PLANT	$675.00
NCB	09/24/2026	1091	WM CORPORATE SERVICES INC	10.2620.411.000.10.300.000.000.3600	DISPOSAL SERVICES- IS PYSICAL PLANT	$120.00
NCB	09/24/2026	1091	WM CORPORATE SERVICES INC	10.2620.411.000.30.500.000.000.3600	DISPOSAL SERVICES- MS SEC PYSICAL PLANT	$570.76
NCB	09/24/2026	1091	WM CORPORATE SERVICES INC	10.2620.411.000.30.500.000.000.3600	DISPOSAL SERVICES- MS SEC PYSICAL PLANT	$0.00
NCB	09/24/2026	1091	WM CORPORATE SERVICES INC	10.2620.411.000.30.500.000.000.3600	DISPOSAL SERVICES- MS SEC PYSICAL PLANT	$0.00
NCB	09/24/2026	1091	WM CORPORATE SERVICES INC	10.2620.411.000.30.800.000.000.3600	DISPOSAL SERVICES- HS PYSICAL PLANT	$856.17
NCB	09/24/2026	1091	WM CORPORATE SERVICES INC	10.2620.411.000.30.800.000.000.3600	DISPOSAL SERVICES- HS PYSICAL PLANT	$0.00
NCB	09/24/2026	1091	WM CORPORATE SERVICES INC	10.2620.411.000.30.800.000.000.3600	DISPOSAL SERVICES- HS PYSICAL PLANT	$0.00
NCB	09/24/2026	1091	WOLTZ & WIND FORD, INC.	10.2620.432.000.00.000.000.000.3600	REPAIRS & MAIN EQUIPMENT	$55.48
NCB	09/24/2026	1091	WOLTZ & WIND FORD, INC.	10.2620.432.000.00.000.000.000.3600	REPAIRS & MAIN EQUIPMENT	$88.48
NCB	09/24/2026	1091	WOLTZ & WIND FORD, INC.	10.2620.432.000.00.000.000.000.3600	REPAIRS & MAIN EQUIPMENT	$185.00
NCB	09/24/2026	1091	WOLTZ & WIND FORD, INC.	10.2620.432.000.00.000.000.000.3600	REPAIRS & MAIN EQUIPMENT	$4.36
NCB	09/10/2026	1072	XEROX BUSINESS SOLUTIONS	10.2540.610.000.10.200.000.000.4000	PRINTING SUPPLIES - PS	$114.00
NCB	09/10/2026	1072	XEROX BUSINESS SOLUTIONS	10.2540.610.000.10.300.000.000.4000	PRINTING SUPPLIES - IS	$114.00

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/10/2026	1072	XEROX BUSINESS SOLUTIONS	10.2540.610.000.30.500.000.000.4000	PRINTING SUPPLIES - MS	$114.00
NCB	09/10/2026	1072	XEROX BUSINESS SOLUTIONS	10.2540.610.000.30.800.000.000.4000	PRINTING SUPPLIES - HS	$114.00
NCB	09/24/2026	1091	XEROX BUSINESS SOLUTIONS	10.2540.610.000.10.200.000.000.4000	PRINTING SUPPLIES - PS	$57.00
NCB	09/24/2026	1091	XEROX BUSINESS SOLUTIONS	10.2540.610.000.10.300.000.000.4000	PRINTING SUPPLIES - IS	$57.00
NCB	09/24/2026	1091	XEROX BUSINESS SOLUTIONS	10.2540.610.000.30.500.000.000.4000	PRINTING SUPPLIES - MS	$57.00
NCB	09/24/2026	1091	XEROX BUSINESS SOLUTIONS	10.2540.610.000.30.800.000.000.4000	PRINTING SUPPLIES - HS	$57.00
					Check Total:	$35,905.38
1785	09/24/2026	1092	XEROX FINANCIAL SERVICES	10.1110.736.000.00.009.000.000.3700	TECHNOLOGY EQUIPMENT LEASE - BUS GARAGE	$167.21
1785	09/24/2026	1092	XEROX FINANCIAL SERVICES	10.1110.736.000.10.200.000.000.4000	Technology Equipment Lease	$1,170.49
1785	09/24/2026	1092	XEROX FINANCIAL SERVICES	10.1110.736.000.10.300.000.000.4000	Technology Equipment Lease	$2,340.99
1785	09/24/2026	1092	XEROX FINANCIAL SERVICES	10.1110.736.000.30.500.000.000.4000	Technology Equipment Lease	$3,177.05
1785	09/24/2026	1092	XEROX FINANCIAL SERVICES	10.1110.736.000.30.800.000.000.4000	Technology Equipment Lease	$3,344.26
					Check Total:	$10,200.00
					Bank Total:	$2,098,060.49

Fund	Amount
10	$2,039,586.95
28	$200.00
51	$58,273.54
Fund Totals:	$2,098,060.49

End of Report

Disbursements Grand Total: $2,098,060.49

CHARTIERS VALLEY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: FNB - PAYROLL
Date Range: 09/01/2026 - 09/30/2026
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Voucher Range: -
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
Bank Name: FNB - PAYROLL						
1024	09/15/2026	1077	AFT-PA COMMITTEE TO SUPPORT PUBLIC ED	10.0462.000.000.00.000.000.000.7450	P/R W/H MISC EMP PURCH INS	$26.00
					Check Total:	$26.00
1025	09/30/2026	1098	AFT-PA COMMITTEE TO SUPPORT PUBLIC ED	10.0462.000.000.00.000.000.000.7450	P/R W/H MISC EMP PURCH INS	$26.00
					Check Total:	$26.00
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$54.69
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$30.00
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$48.10
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$49.58
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$130.05
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$40.37
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$20.89
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$42.62
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$27.15
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$161.34
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$59.47

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$61.59
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$24.76
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.52
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$27.96
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.89
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$59.47
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$67.81
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$622.75
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	51.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD	$0.25
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$51.38
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.21
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$73.17
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$22.07
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$137.72
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$51.49

Disbursement Detail Listing

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Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$137.72
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$64.02
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$73.60
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$46.20
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$469.52
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$28.40
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$279.69
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	51.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD	$5.68
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$25.38
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.89
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	51.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD	$0.75
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$92.85
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$122.00
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.60
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$464.13

Disbursement Detail Listing

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Voucher Range: -
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☑ Exclude Voided Checks ☑ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$46.88
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$53.25
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$31.43
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.32
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$27.13
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$255.16
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$49.53
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.89
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$51.83
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$221.81
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$1,011.43
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$464.13
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$204.79
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.45
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$27.47

Disbursement Detail Listing

Bank Name: FNB - PAYROLL
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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$31.10
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$199.99
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$817.27
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.89
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.45
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$50.75
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$20.92
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$95.04
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$95.32
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$75.39
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$33.00
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.17
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$33.00
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$93.57
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$23.05

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.37
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$23.90
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$960.40
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$75.20
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$26.07
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$51.52
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$27.19
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$49.58
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$966.33
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.28
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.45
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$121.38
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$46.90
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.22
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$28.10

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$51.38
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$70.36
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$253.73
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	51.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD	$14.65
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$71.95
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$24.01
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$24.01
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$102.63
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$861.37
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$195.80
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$70.03
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$49.01
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$23.05
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$27.36
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$23.92

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$95.04
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$69.63
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$70.75
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$49.71
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$471.71
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$24.01
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$253.64
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$55.93
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$83.93
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$21.39
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$117.26
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$119.41
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$64.58
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.35
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.84

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NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$6.98
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$51.52
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$480.36
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.22
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$23.90
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$75.81
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$465.86
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$114.15
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$95.04
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$28.40
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$49.47
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$102.15
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$46.82
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$196.64
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$19.58

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$285.66
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$147.79
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	51.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD	$34.38
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$79.01
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$51.38
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$49.01
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$250.05
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$49.57
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$74.63
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$97.95
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$54.04
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$379.23
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$27.15
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.89
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$71.99

Disbursement Detail Listing

Bank Name: FNB - PAYROLL
Date Range: 09/01/2026 - 09/30/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

☑ Print Employee Vendor Names ☑ Exclude Voided Checks ☑ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$115.85
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$51.29
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$49.54
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$537.93
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$28.50
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$200.67
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.34
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$1,942.07
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	51.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD	$120.59
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.45
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$29.76
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$156.84
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$25.42
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$202.14
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$110.57

Disbursement Detail Listing

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Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$49.71
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$49.17
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$102.90
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.17
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$192.14
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$103.59
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$879.92
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$550.87
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.89
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$51.65
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$307.93
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$182.56
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$791.04
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.36
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$195.80

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$43.65
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$22.19
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$156.39
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$23.34
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$95.04
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$72.22
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$158.24
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$77.40
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$487.45
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$48.84
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$212.08
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$268.67
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$26.86
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$553.32
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$1,316.52

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	51.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD	$27.20
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$93.82
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$42.62
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$1,213.94
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$23.05
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$27.72
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$962.85
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$48.79
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$47.60
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$80.15
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$1,756.47
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$47.34
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$21.39
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$94.83
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$49.57

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$80.57
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$20.38
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$112.15
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$59.54
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.22
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$911.56
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.28
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$73.70
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$29.76
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$29.76
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.60
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$161.34
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$368.06
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$20.56
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$60.16

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$27.47
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$112.22
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$47.45
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$23.05
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$48.32
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$48.79
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$245.55
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$53.25
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$25.49
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$815.53
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$24.11
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$55.03
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$173.19
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$47.37
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$70.03

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$95.32
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$54.69
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.37
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$195.79
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$40.44
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$6.97
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$41.58
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.60
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$51.67
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$21.39
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$74.60
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.89
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$96.21
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$284.07
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$1,608.02

Disbursement Detail Listing

Bank Name: FNB - PAYROLL
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Sort By: Vendor
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Voucher Range: -
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☑ Exclude Voided Checks ☑ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	51.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD	$16.83
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$27.47
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$47.34
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$47.70
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$578.50
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$77.67
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$71.55
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$48.84
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$23.90
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$47.31
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$137.72
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$48.36
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$48.84
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$36.38
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	51.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD	$4.92

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$118.26
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.45
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$564.37
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.32
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.34
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$49.57
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$156.39
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$64.02
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$49.01
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$67.05
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$24.45
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.31
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$97.88
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$114.15
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$42.62

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.34
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$24.11
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$20.89
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$13.48
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$46.99
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$547.24
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.73
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$112.15
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.28
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.92
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$46.50
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$64.09
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.28
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$50.19
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$96.07

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$377.46
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	51.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD	$39.05
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$38.37
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$98.40
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$264.38
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$24.47
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$70.21
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$46.99
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$125.15
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$18.06
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$52.50
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$18.62
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$123.12
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$23.62
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$58.48

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$527.40
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	51.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD	$10.53
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$564.37
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$19.96
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.52
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$27.15
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$189.72
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$256.32
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$77.32
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$20.56
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$71.11
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.34
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$27.47
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$465.86
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$61.03

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$613.88
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$14.32
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$95.54
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$49.17
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$22.29
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$1,291.62
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.45
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$22.07
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$102.93
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$70.10
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$65.22
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$49.47
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.09
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$469.52
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$22.29

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$158.24
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$24.01
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$791.04
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$21.58
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$21.35
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$117.26
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$73.70
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$46.82
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.30
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$193.14
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$28.40
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$49.71
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$77.57
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$20.56
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	51.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD	$1.23

Disbursement Detail Listing

Bank Name: FNB - PAYROLL
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Dollar Limit: $0.00
Fiscal Year: 2026-2027

☑ Print Employee Vendor Names ☑ Exclude Voided Checks ☑ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$27.15
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$151.21
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$96.07
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$94.79
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$95.54
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$712.08
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$79.01
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.37
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$593.15
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$70.03
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$114.15
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$131.58
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	51.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD	$18.60
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.22
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$117.59

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$251.64
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	51.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD	$24.65
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.36
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$135.21
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$66.94
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$521.64
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$99.33
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$102.90
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.45
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$51.49
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.74
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$474.02
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$775.29
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$49.17
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$464.13

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$93.82
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	51.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD	$8.73
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$284.40
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.12
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$21.39
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.17
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$22.29
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$54.04
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$26.62
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$49.57
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$250.05
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$114.15
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$50.19
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$142.37
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$90.47

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$1,343.95
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$150.40
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$29.70
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.11
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$80.75
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.34
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$316.88
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.07
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.60
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$49.58
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$75.99
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$979.81
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$751.92
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$99.33
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$46.20

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$28.73
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$127.91
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$19.58
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.45
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$49.58
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.45
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$64.02
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$80.43
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$69.80
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.45
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$200.30
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$22.29
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$23.90
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$273.18
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.45

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$117.08
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$97.50
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$22.19
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$20.92
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$28.43
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$97.75
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	51.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD	$0.79
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$200.30
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$95.54
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$997.24
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	51.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD	$11.54
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$98.40
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$30.28
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$526.14
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$80.23

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Fiscal Year: 2026-2027
Voucher Range: -
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☑ Exclude Voided Checks ☑ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$32.46
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$40.76
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$93.82
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$156.84
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$46.20
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$7.34
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$80.75
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$196.64
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$95.54
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$80.75
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$20.89
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$114.71
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$336.84
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$46.82
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$60.16

Disbursement Detail Listing

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NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$49.53
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$76.36
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	51.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD	$2.32
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$40.81
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$113.39
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$81.25
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$67.82
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$127.65
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	51.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD	$9.65
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$86.46
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$94.83
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$351.51
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.11
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$19.58
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$27.04

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$1,024.93
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$27.04
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$24.01
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$113.40
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$114.38
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$51.52
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$74.71
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$21.35
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$50.19
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$65.12
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$60.16
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$51.65
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$234.62
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$53.25
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD- OPT TAX	$64.29

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$70.03
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$40.37
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$64.02
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$49.54
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$471.71
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$51.52
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$96.83
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$28.50
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$21.88
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$29.04
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$72.44
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$138.99
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$74.71
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$143.45
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$74.30

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NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.34
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$21.97
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.45
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$71.77
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$72.89
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$158.16
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$80.75
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$73.70
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$145.90
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$112.36
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$22.07
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$1,654.79
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	51.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD	$56.45
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$117.26
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$23.90

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NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$60.16
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.17
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$134.40
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$93.38
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$14.67
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$156.39
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.32
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.24
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$48.22
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$80.11
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$47.12
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$1,024.93
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$96.51
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$49.01
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$160.06

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$71.45
NCB	09/30/2026	1017	ALLEGHENY COUNTY SOUTHWEST TAX COLLECTIO	10.0462.000.000.00.000.000.000.7415	PAYROLL DED & WITHHOLD– OPT TAX	$115.44
NCB	09/15/2026	1082	AMERICAN UNITED LIFE INSURANCE COMPANY	10.0462.000.000.00.000.000.000.7428	PAYROLL DED & WITHHOLD– LIFE	$376.74
NCB	09/15/2026	1082	AMERICAN UNITED LIFE INSURANCE COMPANY	10.0462.000.000.00.000.000.000.7428	PAYROLL DED & WITHHOLD– LIFE	$786.99
NCB	09/15/2026	1082	AMERICAN UNITED LIFE INSURANCE COMPANY	51.0462.000.000.00.000.000.000.7428	PAYROLL DED & WITHHOLD	$10.82
NCB	09/15/2026	1082	AMERICAN UNITED LIFE INSURANCE COMPANY	10.0462.000.000.00.000.000.000.7428	PAYROLL DED & WITHHOLD– LIFE	$790.43
NCB	09/15/2026	1082	AMERICAN UNITED LIFE INSURANCE COMPANY	51.0462.000.000.00.000.000.000.7428	PAYROLL DED & WITHHOLD	$11.15
NCB	09/15/2026	1082	AMERICAN UNITED LIFE INSURANCE COMPANY	10.0462.000.000.00.000.000.000.7428	PAYROLL DED & WITHHOLD– LIFE	$321.32
NCB	09/15/2026	1082	AMERICAN UNITED LIFE INSURANCE COMPANY	10.0462.000.000.00.000.000.000.7428	PAYROLL DED & WITHHOLD– LIFE	$545.94
NCB	09/15/2026	1082	AMERICAN UNITED LIFE INSURANCE COMPANY	51.0462.000.000.00.000.000.000.7428	PAYROLL DED & WITHHOLD	$2.61
NCB	09/15/2026	1082	AMERICAN UNITED LIFE INSURANCE COMPANY	10.0462.000.000.00.000.000.000.7428	PAYROLL DED & WITHHOLD– LIFE	$552.17
NCB	09/15/2026	1082	AMERICAN UNITED LIFE INSURANCE COMPANY	10.0462.000.000.00.000.000.000.7428	PAYROLL DED & WITHHOLD– LIFE	$317.03
NCB	09/15/2026	1082	AMERICAN UNITED LIFE INSURANCE COMPANY	51.0462.000.000.00.000.000.000.7428	PAYROLL DED & WITHHOLD	$1.52
NCB	09/15/2026	1082	AMERICAN UNITED LIFE INSURANCE COMPANY	10.0462.000.000.00.000.000.000.7428	PAYROLL DED & WITHHOLD– LIFE	$2.08
NCB	09/30/2026	1096	CHARTIERS VALLEY FEDERATION OF TEACHERS	10.0462.000.000.00.000.000.000.7441	PAYROLL DED & WITHHOLD– UNION DUES	$6,987.75
NCB	09/15/2026	1076	CHARTIERS VALLEY FEDERATION OF TEACHERS	10.0462.000.000.00.000.000.000.7441	PAYROLL DED & WITHHOLD– UNION DUES	$7,018.00

Disbursement Detail Listing

Bank Name: FNB - PAYROLL
Date Range: 09/01/2026 - 09/30/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

☑ Print Employee Vendor Names ☑ Exclude Voided Checks ☑ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1096	CHARTIERS VALLEY FEDERATION OF TEACHERS	10.0462.000.000.00.000.000.000.7441	PAYROLL DED & WITHHOLD– UNION DUES	$30.25
					Check Total:	$95,600.88
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.0462.000.000.00.000.000.000.7433	PAYROLL DED & WITHHOLD– FSA	$1,197.92
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.2511.290.000.00.000.000.000.4000	OTHER CURRENT EMP BENEFITS– FISCAL	$14.02
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.0462.000.000.00.000.000.000.7433	PAYROLL DED & WITHHOLD– FSA	$250.00
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.0462.000.000.00.000.000.000.7433	PAYROLL DED & WITHHOLD– FSA	$1,760.42
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.0462.000.000.00.000.000.000.7433	PAYROLL DED & WITHHOLD– FSA	$250.00
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.0462.000.000.00.000.000.000.7433	PAYROLL DED & WITHHOLD– FSA	$1,760.42
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.2511.290.000.00.000.000.000.4000	OTHER CURRENT EMP BENEFITS– FISCAL	$109.71
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.0462.000.000.00.000.000.000.7433	PAYROLL DED & WITHHOLD– FSA	$3,909.94
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.0462.000.000.00.000.000.000.7433	PAYROLL DED & WITHHOLD– FSA	$725.01
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.0462.000.000.00.000.000.000.7433	PAYROLL DED & WITHHOLD– FSA	$4,634.95
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.0462.000.000.00.000.000.000.7433	PAYROLL DED & WITHHOLD– FSA	$250.00
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.0462.000.000.00.000.000.000.7433	PAYROLL DED & WITHHOLD– FSA	$1,510.42
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.2511.290.000.00.000.000.000.4000	OTHER CURRENT EMP BENEFITS– FISCAL	$19.23

Disbursement Detail Listing

Bank Name: FNB - PAYROLL
Date Range: 09/01/2026 - 09/30/2026
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Dollar Limit: $0.00
Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Account	Description	Amount
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.0462.000.000.00.000.000.000.7433	PAYROLL DED & WITHHOLD– FSA	$725.01
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.0462.000.000.00.000.000.000.7433	PAYROLL DED & WITHHOLD– FSA	$1,822.92
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.0462.000.000.00.000.000.000.7433	PAYROLL DED & WITHHOLD– FSA	$3,909.94
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.0462.000.000.00.000.000.000.7433	PAYROLL DED & WITHHOLD– FSA	$725.01
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.2511.290.000.00.000.000.000.4000	OTHER CURRENT EMP BENEFITS– FISCAL	$13.96
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.2511.290.000.00.000.000.000.4000	OTHER CURRENT EMP BENEFITS– FISCAL	$14.04
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.0462.000.000.00.000.000.000.7433	PAYROLL DED & WITHHOLD– FSA	$4,634.95
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.0462.000.000.00.000.000.000.7433	PAYROLL DED & WITHHOLD– FSA	$3,909.94
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.2511.290.000.00.000.000.000.4000	OTHER CURRENT EMP BENEFITS– FISCAL	$19.27
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.0462.000.000.00.000.000.000.7433	PAYROLL DED & WITHHOLD– FSA	$1,510.42
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.0462.000.000.00.000.000.000.7433	PAYROLL DED & WITHHOLD– FSA	$250.00
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.0462.000.000.00.000.000.000.7433	PAYROLL DED & WITHHOLD– FSA	$500.00
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.0462.000.000.00.000.000.000.7433	PAYROLL DED & WITHHOLD– FSA	$4,118.28
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.2511.290.000.00.000.000.000.4000	OTHER CURRENT EMP BENEFITS– FISCAL	$91.50
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.2511.290.000.00.000.000.000.4000	OTHER CURRENT EMP BENEFITS– FISCAL	$88.72

Disbursement Detail Listing

Bank Name: FNB - PAYROLL
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Dollar Limit: $0.00
Fiscal Year: 2026-2027

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Check Number	Date	Voucher	Payee	Account	Description	Amount
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.2511.290.000.00.000.000.000.4000	OTHER CURRENT EMP BENEFITS- FISCAL	$110.79
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.2511.290.000.00.000.000.000.4000	OTHER CURRENT EMP BENEFITS- FISCAL	$19.23
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.0462.000.000.00.000.000.000.7433	PAYROLL DED & WITHHOLD- FSA	$516.67
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.2511.290.000.00.000.000.000.4000	OTHER CURRENT EMP BENEFITS- FISCAL	$98.53
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.0462.000.000.00.000.000.000.7433	PAYROLL DED & WITHHOLD- FSA	$500.00
1028	09/30/2026	1013	CHARTIERS VALLEY SCHOOL DISTRICT	10.2511.290.000.00.000.000.000.4000	OTHER CURRENT EMP BENEFITS- FISCAL	$90.50
					Check Total:	$40,061.72
NCB	09/30/2026	1096	CHARTIERS VALLEY SUPPORT PERSONNEL	10.0462.000.000.00.000.000.000.7441	PAYROLL DED & WITHHOLD- UNION DUES	$594.49
NCB	09/15/2026	1076	CHARTIERS VALLEY SUPPORT PERSONNEL	10.0462.000.000.00.000.000.000.7441	PAYROLL DED & WITHHOLD- UNION DUES	$573.84
NCB	09/30/2026	1096	CHARTIERS VALLEY SVCE SUPPORT	10.0462.000.000.00.000.000.000.7441	PAYROLL DED & WITHHOLD- UNION DUES	$1,016.65
NCB	09/30/2026	1096	CHARTIERS VALLEY SVCE SUPPORT	51.0462.000.000.00.000.000.000.7441	PAYROLL DED & WITHHOLD	$181.63
NCB	09/15/2026	1076	CHARTIERS VALLEY SVCE SUPPORT	10.0462.000.000.00.000.000.000.7441	PAYROLL DED & WITHHOLD- UNION DUES	$981.73
NCB	09/15/2026	1076	CHARTIERS VALLEY SVCE SUPPORT	51.0462.000.000.00.000.000.000.7441	PAYROLL DED & WITHHOLD	$197.91
NCB	09/30/2026	1081	COLONIAL LIFE	10.0462.000.000.00.000.000.000.7450	P/R W/H MISC EMP PURCH INS	$94.92
NCB	09/30/2026	1081	COLONIAL LIFE	10.0462.000.000.00.000.000.000.7450	P/R W/H MISC EMP PURCH INS	$18.59
NCB	09/30/2026	1081	COLONIAL LIFE	10.0462.000.000.00.000.000.000.7450	P/R W/H MISC EMP PURCH INS	$41.24

Disbursement Detail Listing

Bank Name: FNB - PAYROLL
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Voucher Range: -
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1081	COLONIAL LIFE	10.0462.000.000.00.000.000.000.7450	P/R W/H MISC EMP PURCH INS	$16.56
NCB	09/30/2026	1081	COLONIAL LIFE	51.0462.000.000.00.000.000.000.7450	PAYROLL DED & WITHHOLD	$12.36
NCB	09/30/2026	1081	COLONIAL LIFE	10.0462.000.000.00.000.000.000.7450	P/R W/H MISC EMP PURCH INS	$17.06
NCB	09/30/2026	1081	COLONIAL LIFE	10.0462.000.000.00.000.000.000.7450	P/R W/H MISC EMP PURCH INS	$234.98
NCB	09/30/2026	1081	COLONIAL LIFE	51.0462.000.000.00.000.000.000.7450	PAYROLL DED & WITHHOLD	$35.52
NCB	09/30/2026	1081	COLONIAL LIFE	10.0462.000.000.00.000.000.000.7450	P/R W/H MISC EMP PURCH INS	$17.06
NCB	09/30/2026	1081	COLONIAL LIFE	10.0462.000.000.00.000.000.000.7450	P/R W/H MISC EMP PURCH INS	$18.59
NCB	09/30/2026	1081	COLONIAL LIFE	10.0462.000.000.00.000.000.000.7450	P/R W/H MISC EMP PURCH INS	$14.46
NCB	09/30/2026	1081	COLONIAL LIFE	51.0462.000.000.00.000.000.000.7450	PAYROLL DED & WITHHOLD	$14.46
NCB	09/30/2026	1081	COLONIAL LIFE	51.0462.000.000.00.000.000.000.7450	PAYROLL DED & WITHHOLD	$74.94
NCB	09/30/2026	1081	COLONIAL LIFE	10.0462.000.000.00.000.000.000.7450	P/R W/H MISC EMP PURCH INS	$234.98
NCB	09/30/2026	1081	COLONIAL LIFE	51.0462.000.000.00.000.000.000.7450	PAYROLL DED & WITHHOLD	$15.54
NCB	09/30/2026	1081	COLONIAL LIFE	10.0462.000.000.00.000.000.000.7450	P/R W/H MISC EMP PURCH INS	$41.24
NCB	09/30/2026	1085	DEPARTMENT OF TAX & REVENUE OF	10.0462.000.000.00.000.000.000.7413	PAYROLL DED & WITHHOLD- WV TAX	$182.34
NCB	09/30/2026	1085	DEPARTMENT OF TAX & REVENUE OF	10.0462.000.000.00.000.000.000.7413	PAYROLL DED & WITHHOLD- WV TAX	$210.61
NCB	09/15/2026	1089	EFTPS	10.0462.000.000.00.000.000.000.7410	PAYROLL DED & WITHHOLD- FEDERAL	$87.80
NCB	09/15/2026	1089	EFTPS	10.0462.000.000.00.000.000.000.7411	PAYROLL DED & WITHHOLD- SOCIAL	$57.90

Disbursement Detail Listing

Bank Name: FNB - PAYROLL | Date Range: 09/01/2026 - 09/30/2026 | Sort By: Vendor

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1097	EFTPS	10.0462.000.000.00.000.000.000.7411	PAYROLL DED & WITHHOLD– SOCIAL	$167,262.98
NCB	09/30/2026	1097	EFTPS	51.0462.000.000.00.000.000.000.7411	PAYROLL DED & WITHHOLD	$3,333.64
NCB	09/30/2026	1097	EFTPS	10.0462.000.000.00.000.000.000.7411	PAYROLL DED & WITHHOLD– SOCIAL	$39,503.41
NCB	09/30/2026	1097	EFTPS	51.0462.000.000.00.000.000.000.7411	PAYROLL DED & WITHHOLD	$779.64
NCB	09/15/2026	1079	EFTPS	10.0462.000.000.00.000.000.000.7411	PAYROLL DED & WITHHOLD– SOCIAL	$34,910.62
NCB	09/15/2026	1079	EFTPS	51.0462.000.000.00.000.000.000.7411	PAYROLL DED & WITHHOLD	$202.60
NCB	09/15/2026	1079	EFTPS	10.0462.000.000.00.000.000.000.7411	PAYROLL DED & WITHHOLD– SOCIAL	$147,911.18
NCB	09/15/2026	1079	EFTPS	51.0462.000.000.00.000.000.000.7411	PAYROLL DED & WITHHOLD	$866.32
NCB	09/30/2026	1097	EFTPS	10.0462.000.000.00.000.000.000.7410	PAYROLL DED & WITHHOLD– FEDERAL	$133,425.42
NCB	09/30/2026	1097	EFTPS	51.0462.000.000.00.000.000.000.7410	PAYROLL DED & WITHHOLD	$1,270.08
NCB	09/15/2026	1079	EFTPS	10.0462.000.000.00.000.000.000.7410	PAYROLL DED & WITHHOLD– FEDERAL	$118,948.20
NCB	09/15/2026	1079	EFTPS	51.0462.000.000.00.000.000.000.7410	PAYROLL DED & WITHHOLD	$310.92
NCB	09/15/2026	1089	EFTPS	10.0462.000.000.00.000.000.000.7411	PAYROLL DED & WITHHOLD– SOCIAL	$247.54
					Check Total:	$653,959.95
1026	09/30/2026	1014	JORDAN TAX SERVICE	10.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD– LOCAL TAX	$633.57
1026	09/30/2026	1014	JORDAN TAX SERVICE	51.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD	$43.60
1026	09/30/2026	1014	JORDAN TAX SERVICE	10.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD– LOCAL TAX	$347.18
1026	09/30/2026	1014	JORDAN TAX SERVICE	10.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD– LOCAL TAX	$2.17
1026	09/30/2026	1014	JORDAN TAX SERVICE	10.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD– LOCAL TAX	$28.21

Disbursement Detail Listing

Bank Name: FNB - PAYROLL
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Check Number	Date	Voucher	Payee	Account	Description	Amount
1026	09/30/2026	1014	JORDAN TAX SERVICE	10.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD– LOCAL TAX	$345.01
1026	09/30/2026	1014	JORDAN TAX SERVICE	10.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD– LOCAL TAX	$1,042.48
1026	09/30/2026	1014	JORDAN TAX SERVICE	51.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD	$51.12
1026	09/30/2026	1014	JORDAN TAX SERVICE	10.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD– LOCAL TAX	$139.66
1026	09/30/2026	1014	JORDAN TAX SERVICE	10.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD– LOCAL TAX	$147.81
1026	09/30/2026	1014	JORDAN TAX SERVICE	51.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD	$26.10
1026	09/30/2026	1014	JORDAN TAX SERVICE	10.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD– LOCAL TAX	$150.51
1026	09/30/2026	1014	JORDAN TAX SERVICE	51.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD	$5.20
1026	09/30/2026	1014	JORDAN TAX SERVICE	10.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD– LOCAL TAX	$498.06
1026	09/30/2026	1014	JORDAN TAX SERVICE	51.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD	$2.60
1026	09/30/2026	1014	JORDAN TAX SERVICE	10.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD– LOCAL TAX	$345.01
					Check Total:	$3,808.29
1027	09/30/2026	1015	JORDAN TAX SERVICE	10.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD– LOCAL TAX	$86.80
1027	09/30/2026	1015	JORDAN TAX SERVICE	10.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD– LOCAL TAX	$55.97
1027	09/30/2026	1015	JORDAN TAX SERVICE	51.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD	$5.20
1027	09/30/2026	1015	JORDAN TAX SERVICE	10.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD– LOCAL TAX	$32.55
1027	09/30/2026	1015	JORDAN TAX SERVICE	10.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD– LOCAL TAX	$86.80
1027	09/30/2026	1015	JORDAN TAX SERVICE	10.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD– LOCAL TAX	$212.56

Disbursement Detail Listing

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☑ Print Employee Vendor Names ☑ Exclude Voided Checks ☑ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
1027	09/30/2026	1015	JORDAN TAX SERVICE	51.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD	$5.20
1027	09/30/2026	1015	JORDAN TAX SERVICE	10.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD– LOCAL TAX	$247.67
1027	09/30/2026	1015	JORDAN TAX SERVICE	51.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD	$5.20
1027	09/30/2026	1015	JORDAN TAX SERVICE	10.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD– LOCAL TAX	$86.80
1027	09/30/2026	1015	JORDAN TAX SERVICE	10.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD– LOCAL TAX	$50.77
1027	09/30/2026	1015	JORDAN TAX SERVICE	10.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD– LOCAL TAX	$60.74
1027	09/30/2026	1015	JORDAN TAX SERVICE	10.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD– LOCAL TAX	$109.79
1027	09/30/2026	1015	JORDAN TAX SERVICE	10.0462.000.000.00.000.000.000.7416	PAYROLL DED & WITHHOLD– LOCAL TAX	$2.17
					Check Total:	$1,048.22
NCB	09/30/2026	1084	OHIO TREASURER OF STATE	10.0462.000.000.00.000.000.000.7414	PAYROLL DED & WITHHOLD– OH TAX	$214.00
NCB	09/30/2026	1084	OHIO TREASURER OF STATE	10.0462.000.000.00.000.000.000.7414	PAYROLL DED & WITHHOLD– OH TAX	$180.00
NCB	09/15/2026	1080	PENNSYLVANIA DEPARTMENT OF REV	10.0462.000.000.00.000.000.000.7412	PAYROLL DED & WITHHOLD– PA TAX	$61.29
NCB	09/15/2026	1080	PENNSYLVANIA DEPARTMENT OF REV	10.0462.000.000.00.000.000.000.7412	PAYROLL DED & WITHHOLD– PA TAX	$36,656.23
NCB	09/15/2026	1080	PENNSYLVANIA DEPARTMENT OF REV	51.0462.000.000.00.000.000.000.7412	PAYROLL DED & WITHHOLD	$214.49
NCB	09/30/2026	1100	PENNSYLVANIA DEPARTMENT OF REV	10.0462.000.000.00.000.000.000.7412	PAYROLL DED & WITHHOLD– PA TAX	$41,416.32
NCB	09/30/2026	1100	PENNSYLVANIA DEPARTMENT OF REV	51.0462.000.000.00.000.000.000.7412	PAYROLL DED & WITHHOLD	$825.35
NCB	09/15/2026	1078	PENNSYLVANIA DEPARTMENT OF REVENUE	10.0462.000.000.00.000.000.000.7461	PAYROLL DED & WITHHOLD– WAGE	$1,366.52

Disbursement Detail Listing

Bank Name: FNB - PAYROLL
Date Range: 09/01/2026 - 09/30/2026
Sort By: Vendor
Fiscal Year: 2026-2027
Voucher Range: -
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☑ Exclude Voided Checks ☑ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1099	PENNSYLVANIA DEPARTMENT OF REVENUE	10.0462.000.000.00.000.000.000.7461	PAYROLL DED & WITHHOLD- WAGE	$1,366.52
NCB	09/30/2026	1095	PNC BANK	10.0461.000.000.00.000.000.000.0000	ACCRUED SALARIES & BENE	$21,507.00
NCB	09/30/2026	1095	PNC BANK	51.0461.000.000.00.000.000.000.0000	ACCRUED SALARIES & BENEFITS	$50.00
NCB	09/30/2026	1095	PNC BANK	10.0461.000.000.00.000.000.000.0000	ACCRUED SALARIES & BENE	$1,858.00
NCB	09/15/2026	1075	PNC BANK	10.0461.000.000.00.000.000.000.0000	ACCRUED SALARIES & BENE	$779,973.93
NCB	09/15/2026	1075	PNC BANK	51.0461.000.000.00.000.000.000.0000	ACCRUED SALARIES & BENEFITS	$4,917.63
NCB	09/15/2026	1075	PNC BANK	10.0461.000.000.00.000.000.000.0000	ACCRUED SALARIES & BENE	$21,457.00
NCB	09/15/2026	1075	PNC BANK	51.0461.000.000.00.000.000.000.0000	ACCRUED SALARIES & BENEFITS	$50.00
NCB	09/15/2026	1088	PNC BANK	10.0461.000.000.00.000.000.000.0000	ACCRUED SALARIES & BENE	$1,463.93
NCB	09/30/2026	1095	PNC BANK	10.0461.000.000.00.000.000.000.0000	ACCRUED SALARIES & BENE	$891,706.62
NCB	09/30/2026	1095	PNC BANK	51.0461.000.000.00.000.000.000.0000	ACCRUED SALARIES & BENEFITS	$20,019.36
NCB	09/15/2026	1075	PNC BANK	10.0461.000.000.00.000.000.000.0000	ACCRUED SALARIES & BENE	$1,858.00
NCB	09/30/2026	1096	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7431	PAYROLL DED & WITHHOLD- 457 PLAN	$930.00
NCB	09/30/2026	1096	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD- 401 PLANS	$765.00
NCB	09/15/2026	1076	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD- 401 PLANS	$1,251.09
NCB	09/30/2026	1096	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD- 401 PLANS	$675.21
NCB	09/15/2026	1076	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD- 401 PLANS	$665.00
NCB	09/15/2026	1076	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7431	PAYROLL DED & WITHHOLD- 457 PLAN	$1,354.16

Disbursement Detail Listing

Bank Name: FNB - PAYROLL
Date Range: 09/01/2026 - 09/30/2026
Sort By: Vendor
Fiscal Year: 2026-2027
Voucher Range: -
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☑ Exclude Voided Checks ☑ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/15/2026	1076	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7431	PAYROLL DED & WITHHOLD– 457 PLAN	$830.00
NCB	09/15/2026	1076	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD– 401 PLANS	$675.21
NCB	09/15/2026	1076	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD– 401 PLANS	$100.00
NCB	09/15/2026	1076	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD– 401 PLANS	$2,056.25
NCB	09/15/2026	1076	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD– 401 PLANS	$50.00
NCB	09/30/2026	1096	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD– 401 PLANS	$250.00
NCB	09/15/2026	1076	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD– 401 PLANS	$9,182.79
NCB	09/15/2026	1076	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7431	PAYROLL DED & WITHHOLD– 457 PLAN	$930.00
NCB	09/15/2026	1076	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7431	PAYROLL DED & WITHHOLD– 457 PLAN	$2,240.00
NCB	09/15/2026	1076	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD– 401 PLANS	$4,738.56
NCB	09/15/2026	1076	TSA CONSULTING GROUP INC.	51.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD	$34.52
NCB	09/30/2026	1096	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD– 401 PLANS	$4,729.88
NCB	09/30/2026	1096	TSA CONSULTING GROUP INC.	51.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD	$43.20
NCB	09/15/2026	1076	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD– 401 PLANS	$1,314.00
NCB	09/30/2026	1096	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD– 401 PLANS	$550.00
NCB	09/30/2026	1096	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD– 401 PLANS	$300.00

Disbursement Detail Listing

Bank Name: FNB - PAYROLL
Date Range: 09/01/2026 - 09/30/2026
Sort By: Vendor
Fiscal Year: 2026-2027
Voucher Range: -
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☑ Exclude Voided Checks ☑ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/15/2026	1076	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD- 401 PLANS	$550.00
NCB	09/15/2026	1076	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD- 401 PLANS	$3,675.56
NCB	09/30/2026	1096	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD- 401 PLANS	$1,314.00
NCB	09/30/2026	1096	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7431	PAYROLL DED & WITHHOLD- 457 PLAN	$2,740.00
NCB	09/30/2026	1096	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD- 401 PLANS	$1,127.75
NCB	09/30/2026	1096	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD- 401 PLANS	$2,056.25
NCB	09/30/2026	1096	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD- 401 PLANS	$3,825.56
NCB	09/30/2026	1096	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7431	PAYROLL DED & WITHHOLD- 457 PLAN	$830.00
NCB	09/15/2026	1076	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD- 401 PLANS	$300.00
NCB	09/15/2026	1076	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD- 401 PLANS	$100.00
NCB	09/30/2026	1096	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD- 401 PLANS	$100.00
NCB	09/30/2026	1096	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD- 401 PLANS	$9,182.79
NCB	09/30/2026	1096	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD- 401 PLANS	$50.00
NCB	09/30/2026	1096	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD- 401 PLANS	$100.00
NCB	09/30/2026	1096	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7431	PAYROLL DED & WITHHOLD- 457 PLAN	$1,354.16

Disbursement Detail Listing

Bank Name: FNB - PAYROLL
Date Range: 09/01/2026 - 09/30/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

☑ Print Employee Vendor Names ☑ Exclude Voided Checks ☑ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	09/30/2026	1096	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7431	PAYROLL DED & WITHHOLD- 457 PLAN	$885.00
NCB	09/15/2026	1076	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7432	PAYROLL DED & WITHHOLD- 401 PLANS	$250.00
NCB	09/15/2026	1076	TSA CONSULTING GROUP INC.	10.0462.000.000.00.000.000.000.7431	PAYROLL DED & WITHHOLD- 457 PLAN	$860.00
NCB	09/15/2026	1076	US DEPARTMENT OF EDUCATION	10.0462.000.000.00.000.000.000.7461	PAYROLL DED & WITHHOLD- WAGE	$2,222.00
NCB	09/30/2026	1096	US DEPARTMENT OF EDUCATION	10.0462.000.000.00.000.000.000.7461	PAYROLL DED & WITHHOLD- WAGE	$2,222.00

Check Total: $1,894,572.13

Bank Total: $2,689,103.19

Fund	Amount
10	$2,655,073.97
51	$34,029.22
Fund Totals:	$2,689,103.19

End of Report

Disbursements Grand Total: $2,689,103.19

CHARTIERS VALLEY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: FNB - HS ACTIVITY ACCOUNT
Date Range: 09/01/2026 - 09/30/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

☑ Print Employee Vendor Names ☑ Exclude Voided Checks ☑ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
Bank Name: FNB - HS ACTIVITY ACCOUNT						
1018	09/10/2026	1070	WYNDHAM GRAND PITTSBURGH	89.3235.610.000.39.000.535.000.8535	GENERAL SUPPLIES – PROM	$15,000.00
					Check Total:	$15,000.00
					Bank Total:	$15,000.00

Fund	Amount
89	$15,000.00
Fund Totals:	$15,000.00

End of Report

Disbursements Grand Total: $15,000.00

CHARTIERS VALLEY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: PSDLAF - Bond 2021 Fund
Date Range: 09/01/2026 - 09/30/2026
Sort By: Vendor
Voucher Range: -
Dollar Limit: $0.00
Fiscal Year: 2026-2027

☑ Print Employee Vendor Names ☑ Exclude Voided Checks ☑ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
Bank Name: PSDLAF - Bond 2021 Fund						
NCB	09/28/2026	1093	ARROW ELECTRIC, LLC	39.4600.450.000.30.800.000.000.9300	CONSTRUCTION SERVICES – HS	$72,000.00
NCB	09/28/2026	1093	AXIS ARCHITECTURE, P.C.	39.4600.450.000.30.800.000.000.9300	CONSTRUCTION SERVICES – HS	$2,639.87
NCB	09/28/2026	1093	FRANJO CONSTRUCTION CORPORATION	39.4600.450.000.30.800.000.000.9300	CONSTRUCTION SERVICES – HS	$22,656.00
NCB	09/28/2026	1093	KEYSTONE STRUCTURAL SOLUTIONS LLC	39.4600.450.000.30.800.000.000.9300	CONSTRUCTION SERVICES – HS	$3,959.93
NCB	09/28/2026	1093	LUGAILA MECHANICAL, INC.	39.4600.450.000.30.800.000.000.9300	CONSTRUCTION SERVICES – HS	$162,355.50
NCB	09/28/2026	1093	R A GLANCY & SONS INC	39.4600.450.000.30.800.000.000.9300	CONSTRUCTION SERVICES – HS	$161,819.15
NCB	09/28/2026	1093	VRABEL PLUMBING COMPANY, LLC	39.4600.450.000.30.800.000.000.9300	CONSTRUCTION SERVICES – HS	$2,538.00
					Check Total:	$427,968.45
					Bank Total:	$427,968.45

Fund	Amount
39	$427,968.45
Fund Totals:	$427,968.45

End of Report

Disbursements Grand Total: $427,968.45

CHARTIERS VALLEY
SCHOOL DISTRICT | *Inspiring excellence.*

Construction Payments | **Beginning Bond Fund Balance** | **$** | **7,477,326.57**

10.27.26 | ***Invoice Grand Total*** | ***$*** | ***956,464.30***

High School Construction

Vendor Name	Invoice No.	PO	Funding Source		Amount
Arrow Electric, LLC	PayApp 4	260135	2021 Bond Fund	$	87,030.00
Axis Architecture, PC	2025-440-C01	260141	2021 Bond Fund	$	750.63
Axis Architecture, PC	2025-440-10	260141	2021 Bond Fund	$	2,639.87
Franjo Construction Corp	26-002-04	260118	2021 Bond Fund	$	22,656.00
Huckestein Mechanical Services	PayApp 3	260117	2021 Bond Fund	$	8,339.40
Huckestein Mechanical Services	PayApp 4	260117	2021 Bond Fund	$	6,064.38
Keystone Structural Solutions	13278		2021 Bond Fund	$	3,140.00
Keystone Structural Solutions	13435		2021 Bond Fund	$	785.00
Lugalia Mechanical, Inc	PayApp 4	260115	2021 Bond Fund	$	397,908.00
Musco Sports Lighting, LLC	458195R		2021 Bond Fund	$	148,202.00
Musco Sports Lighting, LLC	459064		2021 Bond Fund	$	61,798.00
R A Glancy & Sons	PayApp 5	260121	2021 Bond Fund	$	201,811.02
Vrabel Plumbing Company	PayApp 4	260134	2021 Bond Fund	$	15,340.00

Remaining Bond Fund Balance | **$** | **6,520,862.27**

TO (OWNER): 50 Thoms Run Rd
Bridgeville, PA 15017

PROJECT: Chartiers Valley HS Reno
50 Thoms Run Rd
Bridgeville, PA 15017

APPLICATION NO: 4
PERIOD TO: 9/30/2026

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Arrow Electric LLC
857 Reynolds Industrial Park R
Greenville, PA 16125

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER: Chartiers Valley School District

CONTRACT FOR: Electrical

VIA ARCHITECT: C026019

CONTRACT DATE: 5/22/2026

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	$	797,245.00
2. Net Change by Change Orders	$	12,869.24
3. CONTRACT SUM TO DATE (Line 1 + 2)	$	810,114.24
4. TOTAL COMPLETED AND STORED TO DATE	$	247,700.00
5. RETAINAGE:		
a. 10.00 % of Completed Work	$	24,770.00
b. 0.00 % of Stored Material	$	0.00
Total retainage (Line 5a + 5b)	$	24,770.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	222,930.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	135,900.00
8. CURRENT PAYMENT DUE	$	87,030.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	587,184.24

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	12,869.24	0.00
Total approved this Month	0.00	0.00
TOTALS	12,869.24	0.00
NET CHANGES by Change Order	12,869.24	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Arrow Electric LLC
857 Reynolds Industrial Park R Greenville, PA 16125

By: [signature] Date: 10-06-2026

State of: PA
County of: Mercer
Subscribed and Sworn to before me this October Day of 6 20 26
Notary Public: Kyndra Humphrey
My Commission Expires: 02-14-2029

Commonwealth of Pennsylvania - Notary Seal
Kyndra Humphrey, Notary Public
Mercer County
~~My commission expires February 14,~~ 2029
Commission number 1454217
Member, Pennsylvania Association of Notaries

CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 87,030.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:
By: Date:

ARCHITECT:
By: [signature] Date: 10/21/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

TO (OWNER): 50 Thoms Run Rd
Bridgeville, PA 15017

PROJECT: Chartiers Valley HS Reno
50 Thoms Run Rd
Bridgeville, PA 15017

APPLICATION NO: 4
PERIOD TO: 9/30/2026

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Arrow Electric LLC
857 Reynolds Industrial Park R
Greenville, PA 16125

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER: Chartiers Valley School District

CONTRACT FOR: Electrical

VIA ARCHITECT: C026019

CONTRACT DATE: 5/22/2026

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
Material Cost									
1	General Costs	5,000.00	1,000.00	0.00	0.00	1,000.00	20.00	4,000.00	100.00
2	Mobilization	1,000.00	500.00	0.00	0.00	500.00	50.00	500.00	50.00
3	Temporary Package	5,000.00	4,000.00	1,000.00	0.00	5,000.00	100.00	0.00	500.00
4	Safety	1,000.00	500.00	0.00	0.00	500.00	50.00	500.00	50.00
5	Demolition	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	100.00
7	Bond	19,000.00	19,000.00	0.00	0.00	19,000.00	100.00	0.00	1,900.00
9	Permits & Inspections	9,570.00	1,500.00	0.00	0.00	1,500.00	15.67	8,070.00	150.00
10	Distribution Package	6,099.00	2,000.00	0.00	0.00	2,000.00	32.79	4,099.00	200.00
20	Lighting Package	76,238.00	19,000.00	32,000.00	0.00	51,000.00	66.90	25,238.00	5,100.00
25	Equipment	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
30	Device Package	18,086.00	0.00	0.00	0.00	0.00	0.00	18,086.00	0.00
31	Wire Package	24,522.00	15,000.00	7,000.00	0.00	22,000.00	89.72	2,522.00	2,200.00
32	Conduit/Fittings Package	14,838.00	5,000.00	2,000.00	0.00	7,000.00	47.18	7,838.00	700.00
33	Box Package	3,700.00	0.00	3,700.00	0.00	3,700.00	100.00	0.00	370.00
34	General Commodity Package	10,700.00	0.00	3,000.00	0.00	3,000.00	28.04	7,700.00	300.00
35	Cable Tray Package	10,368.00	0.00	8,000.00	0.00	8,000.00	77.16	2,368.00	800.00
45	Fire Proofing Package	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
50	Fire Alarm	71,968.00	0.00	0.00	0.00	0.00	0.00	71,968.00	0.00
70	Horizontal Cabling Package	121,858.00	0.00	0.00	0.00	0.00	0.00	121,858.00	0.00
73	A/V Package	152,353.00	0.00	0.00	0.00	0.00	0.00	152,353.00	0.00

TO (OWNER): 50 Thoms Run Rd
Bridgeville, PA 15017

PROJECT: Chartiers Valley HS Reno
50 Thoms Run Rd
Bridgeville, PA 15017

APPLICATION NO: 4
PERIOD TO: 9/30/2026

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Arrow Electric LLC
857 Reynolds Industrial Park R
Greenville, PA 16125

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER: Chartiers Valley School District

CONTRACT FOR: Electrical

VIA ARCHITECT: C026019

CONTRACT DATE: 5/22/2026

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
79	Intercom Package	8,295.00	0.00	0.00	0.00	0.00	0.00	8,295.00	0.00
80	Lightning Protection Package	10,978.00	0.00	0.00	0.00	0.00	0.00	10,978.00	0.00
	Material Total:	574,573.00	68,500.00	56,700.00	0.00	125,200.00	21.79	449,373.00	12,520.00
Labor Cost									
100	General Conditions/Submittals	15,000.00	4,000.00	3,000.00	0.00	7,000.00	46.67	8,000.00	700.00
102	Mobilization	2,500.00	500.00	1,000.00	0.00	1,500.00	60.00	1,000.00	150.00
103	Temporary	5,000.00	4,000.00	1,000.00	0.00	5,000.00	100.00	0.00	500.00
104	Safety	2,500.00	500.00	0.00	0.00	500.00	20.00	2,000.00	50.00
105	Demo	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	1,000.00
108	Quality Control	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
110	Distribution Equipment & Conduit Install	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
120	Branch Rough In	94,172.00	62,500.00	20,000.00	0.00	82,500.00	87.61	11,672.00	8,250.00
130	Branch Finishes	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
135	Cable Tray Install	7,500.00	0.00	3,000.00	0.00	3,000.00	40.00	4,500.00	300.00
145	Fire Proofing Install	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
150	Fire Alarm Install	6,000.00	1,000.00	4,000.00	0.00	5,000.00	83.33	1,000.00	500.00
170	Horizontal Cabling Install	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
172	Security Install	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
173	A/V Install	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
179	Intercom Install	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
180	Lightning Protection Install	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00

TO (OWNER): 50 Thoms Run Rd
Bridgeville, PA 15017

PROJECT: Chartiers Valley HS Reno
50 Thoms Run Rd
Bridgeville, PA 15017

APPLICATION NO: 4
PERIOD TO: 9/30/2026

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Arrow Electric LLC
857 Reynolds Industrial Park R
Greenville, PA 16125

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER: Chartiers Valley School District

CONTRACT FOR: Electrical

VIA ARCHITECT: C026019

CONTRACT DATE: 5/22/2026

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
181	Grounding/Bonding	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
199	Prefab	16,000.00	0.00	8,000.00	0.00	8,000.00	50.00	8,000.00	800.00
	Labor Total:	222,672.00	82,500.00	40,000.00	0.00	122,500.00	55.01	100,172.00	12,250.00
Change Orders									
309	Aquatic Center Entry Additions	12,869.24	0.00	0.00	0.00	0.00	0.00	12,869.24	0.00
	Totals:	12,869.24	0.00	0.00	0.00	0.00	0.00	12,869.24	0.00
	REPORT TOTALS	$810,114.24	$151,000.00	$96,700.00	$0.00	$247,700.00	30.58	$562,414.24	$24,770.00

CONTRACTOR'S AFFIDAVIT
PARTIAL WAIVER OF LIEN & AGREEMENT FOR INDEMNIFICATION

Arrow Electric LLC being duly sworn states the following:

Name of Contractor:	Arrow Electric LLC
Job Name:	Chartiers Valley High School Renovation
Contract Amount:	$ 810,114.24
Total Paid to Date:	$ 135,900.00
Partial Payment Due:	$ 87,030.00

PARTIAL WAIVER: That the Partial balance due from Chartiers Valley High School, is the sum of $ (PA #)

87,030.00

For the amount indicated above as "Paid to Date," with the exception of pending Change Orders or Change Order Requests or Claims submitted, Arrow Electric LLC waives and releases the Owner of the Project of and from any and all lien, demand, damage, causes of action or claim whatsoever on the Project and improvements thereon on account of labor or material or both, furnished by Arrow Electric LLC, and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to Chartiers Valley High School Renovation for the Project, and within the scope of this affidavit and waiver.

Upon receipt of the amount indicated above as "Partial Payment Due," with the exception of pending Change Orders or Change Order Requests or Claims submitted (listed on the attached log), Arrow Electric LLC waives and releases the Owner of said Project of and from any and all lien, demand, damage, causes of action or claim whatsoever on the Project and improvements thereon on account of labor or material or both, furnished by Arrow Electric LLC, and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to Chartiers Valley High School Renovation for the Project, and within the scope of this affidavit and waiver, into said building and improvements by Subcontractor, through the date of 9/30/2026, 2026.

Agreement to Indemnify. Upon receipt of the Partial Payment set forth herein, Contractor agrees to indemnify and hold Owner harmless against all mechanic's liens filed on or against the Premises for any labor, materials, equipment, tools or services performed or provided by or through Contractor relating to the Project for the amount "Paid to Date."

CONTRACTOR:

By: Todd Mason

Printed: Todd Mason

Title: CFO

Commonwealth of Pennsylvania
County of Mercer

) SS:

~~County of Allegheny~~)

Subscribed and sworn to before me, a Notary Public in and for said County and State this 6 day of October, 2026.

My Commission expires:

Signature: Kyndra Humphrey

Residing in Mercer County, PA

Printed: Kyndra Humphrey

NOTARY PUBLIC

Commonwealth of Pennsylvania - Notary Seal
Kyndra Humphrey, Notary Public
Mercer County
My commission expires February 14, 2029
Commission number 1454217
Member, Pennsylvania Association of Notaries

AXIS ARCHITECTURE, P.C.
ARCHITECTURE • ENGINEERING • INTERIOR DESIGN • PLANNING

5 October 2026

Chartiers Valley School District
2030 Swallow Hill Road
Pittsburgh, PA 15220

INVOICE NUMBER: **2025-440-CO1**

Re: **Chartiers Valley School District–High School Renovations**

Change Orders:	PC-CO-01	$ 3,971.00
	GC-CO-02	$11,041.51
		$15,012.51
Architect's Fee (5% x $15,012.51):		$750.63
	TOTAL DUE:	**$750.63**

AXIS ARCHITECTURE, P.C.
2328 PITCAIRN ROAD MONROEVILLE, PA 15146 PHONE: 724-234-4633 FAX: 724-234-2216
E-MAIL: AXISARCHITECTURE@COMCAST.NET
WWW.AXISARCHITECTUREPC.COM

AXIS ARCHITECTURE, P.C.
ARCHITECTURE • ENGINEERING • INTERIOR DESIGN • PLANNING

5 October 2026

Chartiers Valley School District
2030 Swallow Hill Road
Pittsburgh, PA 15220

INVOICE NUMBER: **2025-440-10**

Re: **Chartiers Valley School District–High School Renovations**

Admin and Gymnasium Budget:	$7,000,000.00 (Bricks and Mortar)
Architect fee (5% x 7,000,000):	$ 350,000.00 (to be adjusted to match Bid)

15% Schematic Design phase:	$ 52,500.00	Paid
20% Design Development phase:	$ 70,000.00	Paid
40% Contract Documents phase:	$ 140,000.00	Paid
5% Bid process phase:	$ 16,246.56	(adjusted to match bid of $6,498,624)
20% Construction phase:	$ 70,000.00	Void
Total:	$350,000.00	

Admin award:	$2,903,865.00 (Bricks and Mortar)
Architect fee (5% x 2,903,865.00):	$ 145,193.25

15% Schematic Design phase:	$ 21,779.00
20% Design Development phase:	$ 29,038.65
40% Contract Documents phase:	$ 58,077.30
5% Bid process phase:	$ 7,259.65
20% Construction phase:	$ 29,038.65
Total:	$145,193.25

Portion of Architect's paid fee to be Credited to Gymnasium Project:

Architect fee (5% x TBD):	$ TBD

	Original basis	**Admin portion**	**Credit toward re-bid**
15% Schematic Design phase:	$ 52,500.00 -	21,779.00 =	$30,721.00
20% Design Development phase:	$ 70,000.00 -	29,038.65 =	$40,961.35
40% Contract Documents phase:	$ 140,000.00 -	58,077.30 =	$81,922.70
5% Bid process phase:	$ 16,246.56 -	7,259.65 =	$ 8,986.91
20% Construction phase:	$ 0.00 -	0.00 =	$ 0.00
Total credit toward re-bid:			$162,591.96

AXIS ARCHITECTURE, P.C.
2328 PITCAIRN ROAD MONROEVILLE, PA 15146 PHONE: 724-234-4633 FAX: 724-234-2216
E-MAIL: AXISARCHITECTURE@COMCAST.NET
WWW.AXISARCHITECTUREPC.COM

AXIS ARCHITECTURE. P.C.
ARCHITECTURE • ENGINEERING • INTERIOR DESIGN • PLANNING

Project Schedule:

Schematic Design (1 Months):	November	$52,500.00	Paid – Thank you
Design Development (1 Months):	December	$70,000.00	Paid – Thank you
Construction Documents &	January '26	$70,000.00	Paid – Thank you
Permitting (2 Months):	February	$70,000.00	Paid – Thank you
Bidding (1 Months):	March	$ 16,246.56	Paid – Thank you
(adjusted to match bids)			
Construction Phase -11 Months:	May	$ 2,639.87	Paid – Thank you
($29,038.65 / 11 = $2,639,877)	July	$ 2,639.87	Paid – Thank you
	August	$ 2,639.87	Paid – Thank you
	September	$ 2,639.87	Previously invoiced
	October	$ 2,639.87	**Current**
	November	$ 2,639.87	
	December	$ 2,639.87	
	January	$ 2,639.87	
	February	$ 2,639.87	
	March	$ 2,639.95	
	TOTAL DUE:	**$2,639.87**	

AXIS ARCHITECTURE, P.C.
2328 PITCAIRN ROAD MONROEVILLE, PA 15146 PHONE: 724-234-4633 FAX: 724-234-2216
E-MAIL: AXISARCHITECTURE@COMCAST.NET
WWW.AXISARCHITECTUREPC.COM

FRANJO CONSTRUCTION

INVOICE

335 East Seventh Avenue
Homestead, PA 15120
PH: 412-462-4371

DATE: October 12, 2026
INVOICE #: 26-002-04
CUSTOMER: Chartiers Valley School District
125 Thoms Run Road
Bridgeville, PA 15017

Attn: Joan Wehner

WORK ORDER:
TERMS: NET 30

DESCRIPTION		AMOUNT
Franjo Construction Clerk of Works Billing for services provided through October 31, 2026 for the CVHS Renovation Project.	Contract Value - $203,271.00	$ 22,656.00

Make all checks payable to:
Franjo Construction

If you have any questions concerning this invoice, please contact our office at 412-462-4371

SUBTOTAL	$ 22,656.00
TAX	$ -
DEPOSIT	$ -
TOTAL DUE	**$ 22,656.00**

THANK YOU FOR YOUR BUSINESS!

10/21/2026

APPLICATION & CERTIFICATE FOR PAYMENT

To Owner: CHARTIERS VALLEY SCHOOL DISTRICT
2030 SWALLOW HILL ROAD
Emailinvoices to AP:
AP@CVSD.net
Pittsburgh PA 15...

Project: AIA#3 SEPTEMBER PROGRESS INVOICE
DB260536

Application #: 3
Application Date: 09/24/2026
Period To: 09/30/2026

Date of Contract: 05/22/2026

Distribute to: Owner

From Contractor: Huckestein Mechanical Services
1505 Metropolitan St
Pittsburgh, PA 15233

Our Invoice #: 82803

Contract for:

Contractor's Application for Payment

Application is made for payment, as shown below, in connection with the Contract.
The Continuation Sheet is attached.

1. Contract Original Amount	$	57,920.00
2. Net Change (by CO's)	$	6,823.00
3. Contract Sum to Date	$	64,743.00
4. Total Completed/Stored to Date (Column G on Continuation Sheet)	$	52,789.40
5. Retainage		
a. 10 % of Completed Work	$	5,278.94
b. N/A % of Stored Material	$	N/A
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	$	5,278.94
6. Total Earned - Retainage (Line 4 less Line 5 Total)	$	47,510.46
7. Less Previous Certificate (Line 6 from prior Certificate)	$	39,171.06
8. Current Payment Due	$	8,339.40
9. Balance to Finish (including retainage) (Line 3 less Line 6)	$	17,232.54

Change Orders	Add	Deduct
Owner-approved changes for previous month	0.00	0.00
Changes approved this month	6,823.00	0.00
Total	6,823.00	0.00
Net Changes	6,823.00	

The undersigned Contractor certifies that to the best of the Contractor' knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Huckestein Mechanical Services

By: Dina M. Kirsch Date: 09/24/2026

State of: PA
County of: ALLEGHENY
Subscribed and sworn to before me this 24 day of SEPTEMBER

Commonwealth of Pennsylvania - Notary Seal
Garrett Alauzen, Notary Public
Allegheny County
My commission expires February 4, 2030
Commission number 1466763
Member, Pennsylvania Association of Notaries

Notary Public: Garrett Alauzen

My Commission expires: 02/04/2030

Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Contractor certifies to the Owner that to the best of the Contractor's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 8,339.40

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform the amount certified.)

Owner:
By: Date: 10/21/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed certification, is attached. In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application #: 3
Application Date: 09/24/2026
Period To: 09/30/2026

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and Stored to Date (D+E+F)	% (G ÷ C	Balance To Finish (C-G)	Retainage (If Variable Value)
			From Previous Application (D+E)	This Period					
1	Mobilization	1,524.00	1,524.00			1,524.00	100.00%		152.40
2	BOND	580.00	580.00			580.00	100.00%		58.00
3	PLUMBING MATERIAL	13,292.00	11,962.80			11,962.80	90.00%	1,329.20	1,196.28
4	PLUMBING FIXTURES	5,225.00	5,225.00			5,225.00	100.00%		522.50
5	PLUMBING DEMOLITION	6,096.00	6,096.00			6,096.00	100.00%		609.60
6	PLUMBING INSTALLATION	25,908.00	18,135.60			18,135.60	70.00%	7,772.40	1,813.56
7	INSULATION	5,295.00		5,295.00		5,295.00	100.00%		529.50
8	CO#1 EXISTING VENT RELOCA	3,971.00		3,971.00		3,971.00	100.00%		397.10
9	CO#2 RELOCATE 3" VENT LIN	2,852.00						2,852.00	
		64,743.00	43,523.40	9,266.00		52,789.40		11,953.60	5,278.94

CONTRACTOR'S AFFIDAVIT
PARTIAL WAIVER OF LIEN & AGREEMENT FOR INDEMNIFICATION

Richard K. Wuenschell being duly sworn states the following:

Name of Contractor:	Huckestein Mechanical Services, LLC
Job Name:	Chartiers Valley High School Renovation
Contract Amount:	$ 71,722
Total Paid to Date:	$ 39,171.06
Partial Payment Due:	$ 8,339.40

PARTIAL WAIVER: That the Partial balance due from Chartiers Valley High School, is the sum of $ 8,339.40 (PA #)

For the amount indicated above as "Paid to Date," with the exception of pending Change Orders or Change Order Requests or Claims submitted, **$39,171.06** waives and releases the Owner of the Project of and from any and all lien, demand, damage, causes of action or claim whatsoever on the Project and improvements thereon on account of labor or material or both, furnished by **Huckestein**, and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to **Franjo/CVSD** for the Project, and within the scope of this affidavit and waiver.

Upon receipt of the amount indicated above as "Partial Payment Due," with the exception of pending Change Orders or Change Order Requests or Claims submitted (listed on the attached log), **$8,339.40** waives and releases the Owner of said Project of and from any and all lien, demand, damage, causes of action or claim whatsoever on the Project and improvements thereon on account of labor or material or both, furnished by **Huckestein**, and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to **CVSD** for the Project, and within the scope of this affidavit and waiver, into said building and improvements by Subcontractor, through the date of **9/30** 2026.

Agreement to Indemnify. Upon receipt of the Partial Payment set forth herein, Contractor agrees to indemnify and hold Owner harmless against all mechanic's liens filed on or against the Premises for any labor, materials, equipment, tools or services performed or provided by or through Contractor relating to the Project for the amount "Paid to Date."

CONTRACTOR:

By: _____

Printed: Richard K Wuenschell

Title: VP Projects

County of Allegheny) SS:
)

Subscribed and sworn to before me, a Notary Public in and for said County and State this 13 day of October, 2026.

My Commission expires: 02/04/2030

Signature: _____

Residing in Allegheny County, PA

Printed: Garrett Alauzen
NOTARY PUBLIC

Commonwealth of Pennsylvania - Notary Seal
Garrett Alauzen, Notary Public
Allegheny County
My commission expires February 4, 2030
Commission number 1466763
Member, Pennsylvania Association of Notaries

APPLICATION & CERTIFICATE FOR PAYMENT

To Owner: CHARTIERS VALLEY SCHOOL DISTRICT
2030 SWALLOW HILL ROAD
Emailinvoices to AP:
AP@CVSD.net
Pittsburgh PA 15220

Project: AIA#4 OCTOBER PROGRESS INVOICE
DB260536

Application #: 4
Application Date: 10/12/2026
Period To: 10/31/2026

Date of Contract: 05/22/2026

Distribute to: Owner

From Contractor: Huckestein Mechanical Services
1505 Metropolitan St
Pittsburgh, PA 15233

Our Invoice #: 83061

Contract for:

Contractor's Application for Payment

Application is made for payment, as shown below, in connection with the Contract.
The Continuation Sheet is attached.

1. **Contract Original Amount** . . . . . $ 57,920.00
2. **Net Change (by CO's)** . . . . . $ 13,802.12
3. **Contract Sum to Date** . . . . . $ 71,722.12
4. **Total Completed/Stored to Date** . . . . . $ 59,527.60
   (Column G on Continuation Sheet)
5. **Retainage**
   a. 10 % of Completed Work $ 5,952.76
   b. N/A % of Stored Material $ N/A

   Total Retainage (Line 5a + 5b or
   Total in Column I of Continuation Sheet) . . . . . $ 5,952.76
6. **Total Earned - Retainage**
   (Line 4 less Line 5 Total) . . . . . $ 53,574.84
7. **Less Previous Certificate**
   (Line 6 from prior Certificate) . . . . . $ 47,510.46
8. **Current Payment Due** . . . . . $ 6,064.38
9. **Balance to Finish (including retainage)**
   (Line 3 less Line 6) $ 18,147.28

Change Orders	Add	Deduct
Owner-approved changes for previous month	6,823.00	0.00
Changes approved this month	6,979.12	0.00
Total	13,802.12	0.00
Net Changes	13,802.12	

The undersigned Contractor certifies that to the best of the Contractor' knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Huckestein Mechanical Services

By: Anna M. Kirsch Date: 10/12/2026

State of: PA
County of: ALLEGHENY
Subscribed and sworn to before
me this 12 day of OCTOBER

Commonwealth of Pennsylvania - Notary Seal
Garrett Alauzen, Notary Public
Allegheny County
My commission expires February 4, 2030
Commission number 1466763
Member, Pennsylvania Association of Notaries

Notary Public: Garrett Alauzen
My Commission expires: 02/04/2030

Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Contractor certifies to the Owner that to the best of the Contractor's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 6,064.38

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform the amount certified.)

Owner:
By: Date: 10/21/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed certification, is attached. In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application #: 4
Application Date: 10/12/2026
Period To: 10/31/2026

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D+E)	Work Completed: This Period	Materials Presently Stored (Not in D or E)	Total Completed and Stored to Date (D+E+F)	% (G ÷ C	Balance To Finish (C-G)	Retainage (If Variable Value)
1	Mobilization	1,524.00	1,524.00			1,524.00	100.00%		152.40
2	BOND	580.00	580.00			580.00	100.00%		58.00
3	PLUMBING MATERIAL	13,292.00	11,962.80			11,962.80	90.00%	1,329.20	1,196.28
4	PLUMBING FIXTURES	5,225.00	5,225.00			5,225.00	100.00%		522.50
5	PLUMBING DEMOLITION	6,096.00	6,096.00			6,096.00	100.00%		609.60
6	PLUMBING INSTALLATION	25,908.00	18,135.60	3,886.20		22,021.80	85.00%	3,886.20	2,202.18
7	INSULATION	5,295.00	5,295.00			5,295.00	100.00%		529.50
8	CO#1 EXISTING VENT RELOCA	3,971.00	3,971.00			3,971.00	100.00%		397.10
9	CO#2 RELOCATE 3" VENT LIN	2,852.00		2,852.00		2,852.00	100.00%		285.20
9	CO#3 VENT LINE	6,979.12						6,979.12	
		71,722.12	52,789.40	6,738.20		59,527.60		12,194.52	5,952.76

CONTRACTOR'S AFFIDAVIT
PARTIAL WAIVER OF LIEN & AGREEMENT FOR INDEMNIFICATION

Richard K. Wuenschell being duly sworn states the following:

Name of Contractor:	Huckestein Mechanical Services, LLC
Job Name:	Chartiers Valley High School Renovation
Contract Amount:	$ 71,722
Total Paid to Date:	$ 39,171.06
Partial Payment Due:	$ 6,064.38

PARTIAL WAIVER: That the Partial balance due from Chartiers Valley High School, is the sum of $ 6,064.38 (PA #)

For the amount indicated above as "Paid to Date," with the exception of pending Change Orders or Change Order Requests or Claims submitted, **$39,171.06** waives and releases the Owner of the Project of and from any and all lien, demand, damage, causes of action or claim whatsoever on the Project and improvements thereon on account of labor or material or both, furnished by **Huckestein**, and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to **Franjo/CVSD** for the Project, and within the scope of this affidavit and waiver.

Upon receipt of the amount indicated above as "Partial Payment Due," with the exception of pending Change Orders or Change Order Requests or Claims submitted (listed on the attached log), **$6,064.38** waives and releases the Owner of said Project of and from any and all lien, demand, damage, causes of action or claim whatsoever on the Project and improvements thereon on account of labor or material or both, furnished by **Huckestein**, and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to **CVSD** for the Project, and within the scope of this affidavit and waiver, into said building and improvements by Subcontractor, through the date of **10/31**, 2026.

Agreement to Indemnify. Upon receipt of the Partial Payment set forth herein, Contractor agrees to indemnify and hold Owner harmless against all mechanic's liens filed on or against the Premises for any labor, materials, equipment, tools or services performed or provided by or through Contractor relating to the Project for the amount "Paid to Date."

CONTRACTOR:

By: _____

Printed: Richard K Wuenschell

Title: VP Projects

) SS:

County of Allegheny)

Subscribed and sworn to before me, a Notary Public in and for said County and State this 13 day of October, 2026.

My Commission expires: 02/04/2030

Signature: _____

Residing in Allegheny County, PA

Printed: Garrett Alauzen

NOTARY PUBLIC

Commonwealth of Pennsylvania - Notary Seal
Garrett Alauzen, Notary Public
Allegheny County
My commission expires February 4, 2030
Commission number 1466763
Member, Pennsylvania Association of Notaries

Keystone Structural Solutions

8150 Perry Highway Suite 302
Pittsburgh, PA 15237, United States
Tel: 412-369-9020
invoicing@kss-eng.com
www.kss-eng.com

INVOICE

INVOICE DATE: 7/31/2026
INVOICE NO: 13278
BILLING THROUGH: 7/24/2026
REFERENCE NUM: 132787

Dr. Daniel Castagna
Chartiers Valley School District
2030 Swallow Hill Rd
Pittsburgh, PA 15220

26198 CVHS Gym Evaluation

Managed By: Marc Peterson

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
26198:EC CVHS Gym Evaluation: Engineering Consulting	$7,850.00	90.00	$7,065.00	$3,925.00	$3,140.00
TOTAL	**$7,850.00**		**$7,065.00**	**$3,925.00**	**$3,140.00**

SUBTOTAL	**$3,140.00**
AMOUNT DUE THIS INVOICE	**$3,140.00**

This invoice is due on 8/30/2026

Pay Now

VISA AMEX DISCOVER

ACH payments accepted

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$7,099.93	$0.00	$7,099.93

Core Standard Invoice Copyright © 2026 BQE Software

Keystone Structural Solutions

8150 Perry Highway Suite 302
Pittsburgh, PA 15237, United States
Tel: 412-369-9020
invoicing@kss-eng.com
www.kss-eng.com

INVOICE

INVOICE DATE: 9/24/2026
INVOICE NO: 13435
BILLING THROUGH: 9/23/2026
REFERENCE NUM: 134358

Dr. Daniel Castagna
Chartiers Valley School District
2030 Swallow Hill Rd
Pittsburgh, PA 15220

26198 CVHS Gym Evaluation

Managed By: Marc Peterson

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
26198:EC CVHS Gym Evaluation: Engineering Consulting	$7,850.00	100.00	$7,850.00	$7,065.00	$785.00
TOTAL	**$7,850.00**		**$7,850.00**	**$7,065.00**	**$785.00**

SUBTOTAL	**$785.00**
AMOUNT DUE THIS INVOICE	**$785.00**

This invoice is due on 10/24/2026

Pay Now

VISA AMEX DISCOVER

ACH payments accepted

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$7,884.93	$0.00	$7,884.93

Core Standard Invoice Copyright © 2026 BQE Software

TO (OWNER): Chartiers Valley School Dist
2030 Swallow Hill Road
Pittsburgh, PA 15220

PROJECT: Chartiers Valley Central Admin
2030 Swallow Hill Road
Pittsburgh, PA 15220

APPLICATION NO: 4
PERIOD TO: 10/31/2026

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Lugaila Mechanical Inc
1 Rutgers Rd
Pittsburgh, PA 15205

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	$	676,500.00
2. Net Change by Change Orders	$	381,000.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	$	1,057,500.00
4. TOTAL COMPLETED AND STORED TO DATE	$	815,565.00
5. RETAINAGE:		
a. 10.00 % of Completed Work	$	81,556.50
b. 0.00 % of Stored Material	$	0.00
Total retainage (Line 5a + 5b)	$	81,556.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	734,008.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	336,100.50
8. CURRENT PAYMENT DUE	$	397,908.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	323,491.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	381,000.00	0.00
Total approved this Month	0.00	0.00
TOTALS	381,000.00	0.00
NET CHANGES by Change Order	381,000.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Lugaila Mechanical Inc
1 Rutgers Rd
Pittsburgh, PA 15205

By: RT Lugaila Date: 10/13/26
Richard T. Lugaila / Vice-President

State of: PA
County of: Allegheny
Subscribed and Sworn to before me this 13 Day of Oct 2026
Notary Public: Amy C. McCauley
My Commission Expires 12/17/27

Commonwealth of Pennsylvania - Notary Seal
AMY C MCCAULEY - Notary Public
Allegheny County
My Commission Expires December 17, 2027
Commission Number 1238565

CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to owner that to the best of their knowledge, information and belief the Work has progressed as indicated,the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 397,908.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:
By: Date:

ARCHITECT
By: Date: 10/21/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

TO (OWNER): Chartiers Valley School Dist
2030 Swallow Hill Road
Pittsburgh, PA 15220

PROJECT: Chartiers Valley Central Admin
2030 Swallow Hill Road
Pittsburgh, PA 15220

APPLICATION NO: 4
PERIOD TO: 10/31/2026

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Lugaila Mechanical Inc
1 Rutgers Rd
Pittsburgh, PA 15205

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Mobilization	16,200.00	16,200.00	0.00	0.00	16,200.00	100.00	0.00	1,620.00
2	Bonds	9,500.00	9,500.00	0.00	0.00	9,500.00	100.00	0.00	950.00
3	Submittals	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	800.00
4	Control Drawings/Engneering	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	2,500.00
5	HVAC Demo	40,000.00	32,000.00	8,000.00	0.00	40,000.00	100.00	0.00	4,000.00
6	HVAC Hangers - MATERIAL	3,500.00	2,800.00	350.00	0.00	3,150.00	90.00	350.00	315.00
7	HVAC Hangers - LABOR	4,000.00	1,600.00	1,600.00	0.00	3,200.00	80.00	800.00	320.00
8	HVAC piping - MATERIAL	30,000.00	22,500.00	4,500.00	0.00	27,000.00	90.00	3,000.00	2,700.00
9	HVAC piping - LABOR	30,000.00	12,000.00	6,000.00	0.00	18,000.00	60.00	12,000.00	1,800.00
10	Equipment Final Connections - MATERIAL	7,500.00	7,125.00	0.00	0.00	7,125.00	95.00	375.00	712.50
11	Equipment Final Connections - LABOR	3,500.00	1,050.00	1,050.00	0.00	2,100.00	60.00	1,400.00	210.00
12	Boilers - MATERIAL	27,000.00	27,000.00	0.00	0.00	27,000.00	100.00	0.00	2,700.00
13	Boilers - LABOR	1,500.00	0.00	1,500.00	0.00	1,500.00	100.00	0.00	150.00
14	Pumps - MATERIAL	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	250.00
15	Pumps - LABOR	1,000.00	0.00	1,000.00	0.00	1,000.00	100.00	0.00	100.00
16	RTUs - MATERIAL	182,000.00	21,840.00	160,160.00	0.00	182,000.00	100.00	0.00	18,200.00
17	RTUs - LABOR	5,000.00	250.00	4,750.00	0.00	5,000.00	100.00	0.00	500.00
18	Split System - MATERIAL	9,500.00	9,500.00	0.00	0.00	9,500.00	100.00	0.00	950.00
19	Split System - LABOR	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
20	CUH - MATERIAL	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00
21	CUH - LABOR	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00

TO (OWNER): Chartiers Valley School Dist
2030 Swallow Hill Road
Pittsburgh, PA 15220

PROJECT: Chartiers Valley Central Admin
2030 Swallow Hill Road
Pittsburgh, PA 15220

APPLICATION NO: 4
PERIOD TO: 10/31/2026

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Lugaila Mechanical Inc
1 Rutgers Rd
Pittsburgh, PA 15205

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	HVAC insulation - MATERIAL	20,000.00	16,000.00	1,000.00	0.00	17,000.00	85.00	3,000.00	1,700.00
23	HVAC insulation - LABOR	10,000.00	4,000.00	2,000.00	0.00	6,000.00	60.00	4,000.00	600.00
24	Ductwork - MATERIAL	30,000.00	24,000.00	0.00	0.00	24,000.00	80.00	6,000.00	2,400.00
25	Ductwork - FIELD LABOR	60,000.00	24,000.00	12,000.00	0.00	36,000.00	60.00	24,000.00	3,600.00
26	Ductwork - SHOP LABOR	20,000.00	10,000.00	2,000.00	0.00	12,000.00	60.00	8,000.00	1,200.00
27	Sheetmetal Equipment - MATERIAL	16,200.00	4,860.00	6,480.00	0.00	11,340.00	70.00	4,860.00	1,134.00
28	Sheetmetal Equipment - FIELD LABOR	5,000.00	1,500.00	2,000.00	0.00	3,500.00	70.00	1,500.00	350.00
29	Controls system - MATERIAL	40,000.00	30,000.00	2,000.00	0.00	32,000.00	80.00	8,000.00	3,200.00
30	Controls system - FIELD LABOR	47,500.00	9,500.00	4,750.00	0.00	14,250.00	30.00	33,250.00	1,425.00
31	Test and Balance	12,600.00	0.00	0.00	0.00	0.00	0.00	12,600.00	0.00
32	HC-CO-01	381,000.00	45,720.00	220,980.00	0.00	266,700.00	70.00	114,300.00	26,670.00
	REPORT TOTALS	$1,057,500.00	$373,445.00	$442,120.00	$0.00	$815,565.00	77.12	$241,935.00	$81,556.50

CONTRACTOR'S AFFIDAVIT
PARTIAL WAIVER OF LIEN & AGREEMENT FOR INDEMNIFICATION

Richard T. Lugaila being duly sworn states the following:

Name of Contractor: Lugaila Mechanical Inc.

Job Name: Chartiers Valley High School Renovation

Contract Amount: $ 676,500.00

Total Paid to Date: $ 336,100.50

Partial Payment Due: $ 397,908.00

PARTIAL WAIVER: That the Partial balance due from Chartiers Valley High School, is the sum of $ 397,908.00 (PA #)

For the amount indicated above as "Paid to Date," with the exception of pending Change Orders or Change Order Requests or Claims submitted, Lugaila Mechanical Inc. waives and releases the Owner of the Project of and from any and all lien, demand, damage, causes of action or claim whatsoever on the Project and improvements thereon on account of labor or material or both, furnished by Lugaila Mechanical Inc., and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to CVHS for the Project, and within the scope of this affidavit and waiver.

Upon receipt of the amount indicated above as "Partial Payment Due," with the exception of pending Change Orders or Change Order Requests or Claims submitted (listed on the attached log), Lugaila Mechanical Inc. waives and releases the Owner of said Project of and from any and all lien, demand, damage, causes of action or claim whatsoever on the Project and improvements thereon on account of labor or material or both, furnished by Lugaila Mechanical Inc., and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to CVHS for the Project, and within the scope of this affidavit and waiver, into said building and improvements by Subcontractor, through the date of Oct 31, 2026.

Agreement to Indemnify. Upon receipt of the Partial Payment set forth herein, Contractor agrees to indemnify and hold Owner harmless against all mechanic's liens filed on or against the Premises for any labor, materials, equipment, tools or services performed or provided by or through Contractor relating to the Project for the amount "Paid to Date."

CONTRACTOR: Lugaila Mechanical INc.

By: R T Lugaila
Printed: Richard T. Lugaila
Title: Vice-President

) SS:
County of Allegheny)

Subscribed and sworn to before me, a Notary Public in and for said County and State this 13 day of Oct, 2026

My Commission expires: 12/17/27

Residing in Allegheny County, PA

Signature: Amy C. McCauley

Printed: Amy C. McCauley
NOTARY PUBLIC

Commonwealth of Pennsylvania - Notary Seal
AMY C MCCAULEY - Notary Public
Allegheny County
My Commission Expires December 17, 2027
Commission Number 1238565

Musco Sports Lighting, LLC
P.O. Box 808
Oskaloosa, IA 52577
USA

Invoice 458195R

Date	8/27/2026
Project	248789
Customer #	24818
Payment Terms	Net 30
Currency	USD

Bill To:

Chartiers Valley School District
2030 Swallow Hill Rd
Pittsburgh, PA 15220
USA

Ship To:

Chartiers Valley High School
50 Thomas Run Road
Bridgeville, PA 15017
USA

Please Detach And Return With Payment

Invoice #	Customer #	PO #	Ship Via	Ship Date
458195R	24818			

Project: 248789 Chartiers Valley High School FB Relight

Description	Amount
Materials for Chartiers Valley High School FB Relight	$148,202.00

Subtotal	$148,202.00
Sales Tax	$0.00
Total (USD)	$148,202.00

If you have any questions, please call 800-825-6020 or email ar@musco.com

To remit payment by ACH or Wire:
Bank: Wells Fargo Bank, 420 Montgomery Street, San Francisco, CA 94104
ABA Routing Number: 121000248
SWIFT Number: WFBIUS6S (USD Payment) WFBIUS6WFFX (Non-USD Payment)
Account Number: 4121225395
Account Name: Musco Sports Lighting, LLC

To remit payment by check:
P.O. Box 200692
Dallas, TX 75320-0692
USA

Invoices less than $25,000 can be paid via credit card at www.musco.com/payments

Musco Sports Lighting, LLC
P.O. Box 808
Oskaloosa, IA 52577
USA

Invoice copy 459064

Invoice Date	9/16/2026
Project	248789
Customer #	24818
Payment Terms	Net 30
Invoice Due Date	10/16/2026
Currency	USD

Bill To:

Chartiers Valley School District
2030 Swallow Hill Rd
Pittsburgh, PA 15220
USA

Ship To:

Chartiers Valley High School
50 Thomas Run Road
Bridgeville, PA 15017
USA

Please Detach And Return With Payment

Invoice #	Customer #	PO #	Ship Via	Ship Date
459064	24818			

Project: 248789 Chartiers Valley High School FB Relight

Description	Amount
Installation for Chartiers Valley High School FB Relight	$61,798.00

Subtotal	$61,798.00
Sales Tax	$0.00
Total (USD)	$61,798.00

If you have any questions, please call 800-825-6020 or email ar@musco.com

To remit payment by ACH or Wire:
Bank: Wells Fargo Bank, 420 Montgomery Street, San Francisco, CA 94104
ABA Routing Number: 121000248
SWIFT Number: WFBIUS6S (USD Payment) WFBIUS6WFFX (Non-USD Payment)
Account Number: 4121225395
Account Name: Musco Sports Lighting, LLC

To remit payment by check:
P.O. Box 200692
Dallas, TX 75320-0692
USA

Invoices less than $25,000 can be paid via credit card at www.musco.com/payments

APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G702/CMa (Instructions on reverse side)

TO OWNER: Chartiers Valley School District

PROJECT: Chartiers Valley HS Renovations

APPLICATION NO.: 5
PERIOD TO: 10/31/2026
PROJECT NOS.: 54031
CONTRACT DATE:

Distribution to:
☐ OWNER
☐ CONSTRUCTION MANAGER
☐ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR: R.A. Glancy & Sons, Inc.
2361 Venture Drive
Gibsonia PA 15044

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 1,310,000.00
2. Net Change By Change Orders		$ 125,289.78
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 1,435,289.78
4. TOTAL COMPLETED & STORED TO DATE (Column G on G702)		$ 757,736.36
5. RETAINAGE:		
a. 10.00% of Completed Work (Columns D + E on G703)	$ 75,773.64	
b. 10.00% of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ 75,773.64
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 681,962.72
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 480,151.70
8. CURRENT PAYMENT DUE		$ 201,811.02
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 753,327.06

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$125,289.78	
Total approved this Month	$125,289.78	
TOTALS	$125,289.78	
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: R.A. Glancy & Sons, Inc.

By: Raymond S. Lumbridge Date: 10/14/2026

State of: Pennsylvania
County of: Allegheny
Subscribed and sworn to before me this 14 day of October 2026

Notary Public: Nicole Glancy
My Commission expires: February 20, 2029

Commonwealth of Pennsylvania - Notary Seal
Nicole Glancy, Notary Public
Allegheny County
My commission expires February 20, 2029
Commission number 1274723
Member, Pennsylvania Association of Notaries

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 201,811.02

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: Date:

ARCHITECT:

By: Date: 10/21/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702/CMa • APPLICATION AND CERTIFICATE FOR PAYMENT • CONSTRUCTION MANAGER-ADVISER EDITION
1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G702/CMa-1992

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APPLICATION FOR PAYMENT - CONTINUATION SHEET

FROM (CONTRACTOR):
R.A. Glancy & Sons, Inc.
2361 Venture Drive
Gibsonia, PA 15044

TO (OWNER):
Chartiers Valley School District

PROJECT:
Chartiers Valley HS Renovations

APPLICATION # 5

Period Ending: 10/31/2026

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
101	Bonds	13,100.00	13,100.00	0.00	0.00	13,100.00	100.00%	0.00	1,310.00
102	Management	132,700.00	61,690.00	17,930.00	0.00	79,620.00	60.00%	53,080.00	7,962.00
103	General Conditions	35,200.00	17,600.00	3,520.00	0.00	21,120.00	60.00%	14,080.00	2,112.00
104	Mobilization	18,800.00	18,800.00	0.00	0.00	18,800.00	100.00%	0.00	1,880.00
105	Demobilize	6,800.00	0.00	0.00	0.00	0.00	0.00%	6,800.00	0.00
106	Submittals	18,800.00	18,800.00	0.00	0.00	18,800.00	100.00%	0.00	1,880.00
107	Closeouts	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
108	Demo	86,200.00	86,200.00	0.00	0.00	86,200.00	100.00%	0.00	8,620.00
109	Framing Walls- Labor	32,400.00	32,400.00	0.00	0.00	32,400.00	100.00%	0.00	3,240.00
110	Framing Walls- Material	26,100.00	26,100.00	0.00	0.00	26,100.00	100.00%	0.00	2,610.00
111	Frame Bulkheads/ Ceilings- Labor	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00%	0.00	850.00
112	Frame Bulkheads/ Ceilings- Material	4,400.00	4,400.00	0.00	0.00	4,400.00	100.00%	0.00	440.00
113	Masonry- Labor	28,900.00	28,900.00	0.00	0.00	28,900.00	100.00%	0.00	2,890.00
114	Masonry- Material	12,800.00	12,800.00	0.00	0.00	12,800.00	100.00%	0.00	1,280.00
115	Supplemental Steel at Roof- Labor	16,700.00	16,700.00	0.00	0.00	16,700.00	100.00%	0.00	1,670.00
116	Supplemental Steel at Roof- Mtl	18,600.00	18,600.00	0.00	0.00	18,600.00	100.00%	0.00	1,860.00
117	Roofing- Labor	13,600.00	0.00	0.00	0.00	0.00	0.00%	13,600.00	0.00
118	Roofing- Material	8,300.00	0.00	0.00	0.00	0.00	0.00%	8,300.00	0.00
119	Door Frames- Labor	16,400.00	3,280.00	13,120.00	0.00	16,400.00	100.00%	0.00	1,640.00
120	Door Frames- Material	46,300.00	9,260.00	37,040.00	0.00	46,300.00	100.00%	0.00	4,630.00
121	Drywall/ Insulate Walls- Labor	88,300.00	4,415.00	83,885.00	0.00	88,300.00	100.00%	0.00	8,830.00
122	Drywall/ Insulate Walls- Material	52,800.00	52,800.00	0.00	0.00	52,800.00	100.00%	0.00	5,280.00
	Page Total	**687,700.00**	**434,345.00**	**155,495.00**	**0.00**	**589,840.00**		**97,860.00**	**58,984.00**

APPLICATION FOR PAYMENT - CONTINUATION SHEET

FROM (CONTRACTOR):
R.A. Glancy & Sons, Inc.
2361 Venture Drive
Gibsonia, PA 15044

TO (OWNER):
Chartiers Valley School District

PROJECT:
Chartiers Valley HS Renovations

APPLICATION # 5

Period Ending: 10/31/2026

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
123	Drywall Bulkheads/ Ceilings- Labor	5,800.00	0.00	0.00	0.00	0.00	0.00%	5,800.00	0.00
124	Drywall Bulkheads/ Ceilings- Mtl	2,300.00	2,300.00	0.00	0.00	2,300.00	100.00%	0.00	230.00
125	Drywall Finishing- Labor	48,600.00	8,262.00	24,786.00	0.00	33,048.00	68.00%	15,552.00	3,304.80
126	Drywall Finishing- Material	9,100.00	4,550.00	4,550.00	0.00	9,100.00	100.00%	0.00	910.00
127	Painting- Labor	28,400.00	0.00	4,260.00	0.00	4,260.00	15.00%	24,140.00	426.00
128	Painting- Material	49,600.00	0.00	7,440.00	0.00	7,440.00	15.00%	42,160.00	744.00
129	Ceiling Grid- Labor	24,100.00	0.00	0.00	0.00	0.00	0.00%	24,100.00	0.00
130	Ceiling Grid- Material	21,400.00	21,400.00	0.00	0.00	21,400.00	100.00%	0.00	2,140.00
131	Ceiling Tile- Labor	28,500.00	0.00	0.00	0.00	0.00	0.00%	28,500.00	0.00
132	Ceiling Tile- Material	59,400.00	0.00	8,910.00	0.00	8,910.00	15.00%	50,490.00	891.00
133	Flooring- Labor	28,100.00	0.00	0.00	0.00	0.00	0.00%	28,100.00	0.00
134	Flooring- Material	61,900.00	0.00	0.00	0.00	0.00	0.00%	61,900.00	0.00
135	Ceramic- Labor	6,100.00	0.00	0.00	0.00	0.00	0.00%	6,100.00	0.00
136	Ceramic- Material	9,900.00	0.00	0.00	0.00	0.00	0.00%	9,900.00	0.00
137	Visual Display- Labor	800.00	0.00	0.00	0.00	0.00	0.00%	800.00	0.00
138	Visual Display- Material	6,900.00	0.00	0.00	0.00	0.00	0.00%	6,900.00	0.00
139	Signage- Labor	600.00	0.00	0.00	0.00	0.00	0.00%	600.00	0.00
140	Signage- Material	5,100.00	0.00	0.00	0.00	0.00	0.00%	5,100.00	0.00
141	Bathroom Accessories- Labor	800.00	0.00	0.00	0.00	0.00	0.00%	800.00	0.00
142	Bathroom Accessories- Material	4,500.00	0.00	0.00	0.00	0.00	0.00%	4,500.00	0.00
143	Expansion Joint- Labor	500.00	0.00	0.00	0.00	0.00	0.00%	500.00	0.00
144	Expansion Joint- Material	2,300.00	0.00	0.00	0.00	0.00	0.00%	2,300.00	0.00
	Page Total	**404,700.00**	**36,512.00**	**49,946.00**	**0.00**	**86,458.00**		**318,242.00**	**8,645.80**

APPLICATION FOR PAYMENT - CONTINUATION SHEET

FROM (CONTRACTOR):
R.A. Glancy & Sons, Inc.
2361 Venture Drive
Gibsonia, PA 15044

TO (OWNER):
Chartiers Valley School District

PROJECT:
Chartiers Valley HS Renovations

APPLICATION # 5

Period Ending: 10/31/2026

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Scheduled Value	From Previous Application (D+E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
145	Casework- Labor	6,800.00	0.00	0.00	0.00	0.00	0.00%	6,800.00	0.00
146	Casework- Material	26,900.00	0.00	0.00	0.00	0.00	0.00%	26,900.00	0.00
147	Rubber Base- Labor	2,200.00	0.00	0.00	0.00	0.00	0.00%	2,200.00	0.00
148	Rubber Base- Material	3,900.00	0.00	0.00	0.00	0.00	0.00%	3,900.00	0.00
149	Doors/ Hardware- Labor	31,300.00	0.00	0.00	0.00	0.00	0.00%	31,300.00	0.00
150	Doors/ Hardware- Material	108,600.00	0.00	0.00	0.00	0.00	0.00%	108,600.00	0.00
151	Glazing/ Sliding Window- Labor	4,100.00	0.00	0.00	0.00	0.00	0.00%	4,100.00	0.00
152	Glazing/ Sliding Window- Material	15,600.00	0.00	0.00	0.00	0.00	0.00%	15,600.00	0.00
153	Cleaning	13,200.00	0.00	0.00	0.00	0.00	0.00%	13,200.00	0.00
154	Punchlist	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
155	GC-01 Natatorium Entrance	125,289.78	62,644.89	18,793.47	0.00	81,438.36	65.00%	43,851.42	8,143.84

Page Total	**342,889.78**	**62,644.89**	**18,793.47**	**0.00**	**81,438.36**		**261,451.42**	**8,143.84**
Contract Total	**1,435,289.78**	**533,501.89**	**224,234.47**	**0.00**	**757,736.36**	**52.79%**	**677,553.42**	**75,773.64**

INTERIM WAIVER OF LIENS AND CLAIMS

DATE: 10/14/2026

OWNER: Chartiers Valley School District

CONTRACTOR: R. A. GLANCY & SONS, INC.

ADDRESS OF CONTRACTOR: 2361 Venture Drive, Gibsonia, PA 15044

PROJECT: Renovations to Chartiers Valley High School

With the intent to be legally bound hereby and in consideration of the payment by Contractor of $ $201,811.02 , subcontractor or supplier ("Subcontractor") makes and executes this Interim Waiver of Liens and Claims with all its terms, provisions and covenants ("Waiver") for all its work, labor, services, materials, machinery, equipment or other goods done, performed or furnished for the Project to and including the date of this Waiver. This Waiver and payment hereunder are without prejudice to any other rights and remedies Contractor has or may have against Subcontractor under any previously executed agreements between the parties on the Project, all of which rights and remedies are incorporated by reference and fully reserved.

To the fullest extent permitted by applicable law, Subcontractor hereby releases and waives all claims, demands, actions, causes of actions, all manner of liens rights and claims to liens, costs and expenses with respect to all work, labor, services, materials, machinery, equipment or other goods done, performed or furnished for the Project to and including the date of this Waiver.

Subcontractor warrants that Subcontractor either has already paid or will use the monies Subcontractor receives from this payment to promptly pay all of Subcontractor's laborers, employees, sub-subcontractors, vendors, suppliers or materialmen for all of their work, labor, services, materials, machinery, equipment or other goods done, performed or furnished for the Project to and including the date of this Waiver. Simultaneously with the submission of this Waiver, Subcontractor shall also submit to Contractor from each of its sub-subcontractors, vendors, suppliers and materialmen, a waiver of liens and claims containing terms, conditions and covenants similar to this Waiver for the benefit of Contractor, any surety of Contractor, the Owner and their respective successors and assigns.

To the fullest extent permitted by applicable law, Contractor shall defend, indemnify and hold harmless Owner, any surety of Contractor, the Owner, and their respective successors and assigns from any and all manner of action and actions, cause and causes of action and actions, all manners of liens, rights and claims to lien, suits, debts, claims, demands, whatsoever in law, equity or otherwise claimed or filed by Contractor or any of Subcontractor's laborers, employees, sub-subcontractors, vendors, suppliers or materialmen and from any costs and expenses including attorneys' fees incurred by the parties indemnified hereunder as a result of the matters indemnified hereunder.

Each individual signing this Waiver respectively represents that he or she has the full power and authority to sign this Waiver on behalf of, and to bind, the entity for which he or she has signed this Waiver.

ATTEST OR WITNESS:

R.A. Glancy & Sons, Inc
[NAME OF CONTRACTOR]

By: Robert A. Glancy III
Authorized Officer/Agent

Robert A. Glancy, IV
(Please Print Name)

Title: President

AIA® Document G732™ – 2019

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: Attn:
Chartiers Valley School District
2030 Swallow Hill Road
Pittsburgh, PA 15220

FROM CONTRACTOR: Vrabel Plumbing Company, LLC
13 Dewey Lane
Gibsonia PA 15044

CONTRACT FOR:

PROJECT: Chartiers Valley SD
CVHS Renovations
50 Thoms Run Road
Pittsburgh, PA 15220

VIA CONSTRUCTION MANAGER: Franjo Construction
335 East 7th Avenue Homestead, PA 151

VIA ARCHITECT: Axis Architecture 2328 Pitcairn Road Monroeville, PA 15146

APPLICATION NO: 4
PERIOD TO: 10/08/2026
CONTRACT DATE: 04/16/2026
PROJECT NOS: 2025-440.04FP /

DISTRIBUTE TO:
- OWNER ☐
- CONSTRUCTION MANAGER ☐
- ARCHITECT ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	$ 62,200.00
2. NET CHANGES IN THE WORK	$ 0.00
3. CONTRACT SUM TO DATE *(Line 1 ± 2)*	$ 62,200.00
4. TOTAL COMPLETED AND STORED TO DATE *(Column G on G703)*	$ 37,846.10
5. RETAINAGE:	
a. 10.00 % of Completed Work *(Column D + E on G703)*	$ 3,785.00
b. 10.00 % of Stored Material *(Column F on G703)*	$ 0.00
Total Retainage *(Lines 5a + 5b, or Total in Column I on G703)*	$ 3,785.00
6. TOTAL EARNED LESS RETAINAGE *(Line 4 minus Line 5 Total)*	$ 34,061.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT *(Line 6 from prior Certificate)*	18,721.10
8. CURRENT PAYMENT DUE	$ 15,340.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE *(Line 3 minus Line 6)*	$ 28,138.90

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 0.00
Total approved this month, including Construction Change Directives	$ 0.00	$ 0.00
TOTALS	$ 0.00	$ 0.00
NET CHANGES IN THE WORK	$ 0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Vrabel Plumbing Company, LLC
By: [signature] Date: 10/14/2026
State of: Pennsylvania
County of: Allegheny
Subscribed and sworn to before me this 14th day of October 2026
Notary Public: [signature]
My Commission expires: 2/3/28

Commonwealth of Pennsylvania - Notary Seal
Rebecca C. Dewey, Notary Public
Allegheny County
My commission expires February 3, 2028
Commission number 1204729
Member, Pennsylvania Association of Notaries

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 15,340.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER:
By: _____ Date: _____

ARCHITECT: *(NOTE: If multiple Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)*
By: [signature] Date: 10/21/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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CONTINUATION PAGE

PROJECT: Chartiers Valley SD
CVHS Renovations

APPLICATION #: 4
DATE OF APPLICATION: 10/08/2026
PERIOD THRU: 10/08/2026
PROJECT #s: 2025-440.04FP

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	Bond	$2,000.00	$2,000.00	$0.00	$0.00	$2,000.00	100%	$0.00	$200.00
2	Mobilization	$1,500.00	$1,500.00	$0.00	$0.00	$1,500.00	100%	$0.00	$150.00
3	Demobolization	$1,000.00	$0.00	$0.00	$0.00	$0.00	0%	$1,000.00	$0.00
4	Coordination Drawings	$2,000.00	$2,000.00	$0.00	$0.00	$2,000.00	100%	$0.00	$200.00
5	Progress Mtg Attendance	$311.00	$31.10	$0.00	$0.00	$31.10	10%	$279.90	$3.00
6	Cleanup & Housekeeping	$800.00	$0.00	$80.00	$0.00	$80.00	10%	$720.00	$8.00
7	Final Clean up	$600.00	$0.00	$0.00	$0.00	$0.00	0%	$600.00	$0.00
8	O&Ms, As-Built Drawings	$1,000.00	$0.00	$0.00	$0.00	$0.00	0%	$1,000.00	$0.00
9	Demo & Training	$622.00	$0.00	$0.00	$0.00	$0.00	0%	$622.00	$0.00
10	Punch List	$311.00	$0.00	$0.00	$0.00	$0.00	0%	$311.00	$0.00
11	Closeout	$622.00	$0.00	$0.00	$0.00	$0.00	0%	$622.00	$0.00
12	Flow Test	$1,200.00	$1,200.00	$0.00	$0.00	$1,200.00	100%	$0.00	$120.00
13	Area A								
14	Remove Sprinkler Heads-Labor	$6,900.00	$6,900.00	$0.00	$0.00	$6,900.00	100%	$0.00	$690.00
15	Install Sprinkler Heads-Material	$10,350.00	$1,035.00	$9,315.00	$0.00	$10,350.00	100%	$0.00	$1,035.00
16	Install Sprinkler Heads-Labor	$10,350.00	$1,035.00	$0.00	$0.00	$1,035.00	10%	$9,315.00	$104.00
17	Test	$1,117.00	$0.00	$0.00	$0.00	$0.00	0%	$1,117.00	$0.00
18	Area B								
19	Remove Sprinkler Heads-Labor	$5,100.00	$5,100.00	$0.00	$0.00	$5,100.00	100%	$0.00	$510.00
20	Install Sprinkler Heads-Material	$7,650.00	$0.00	$7,650.00	$0.00	$7,650.00	100%	$0.00	$765.00
21	Install Sprinkler Heads-Labor	$7,650.00	$0.00	$0.00	$0.00	$0.00	0%	$7,650.00	$0.00
22	Test	$1,117.00	$0.00	$0.00	$0.00	$0.00	0%	$1,117.00	$0.00
	TOTALS	$62,200.00	$20,801.10	$17,045.00	$0.00	$37,846.10	61%	$24,353.90	$3,785.00

Quantum Software Solutions, Inc. Document

HUCKESTEIN Mechanical
Building Efficiency and Sustainability
A Service Logic Company

Proposal Date: 9/29/26
Proposal To: Kayla Timulak
Proposal From: Jack Gall
Proposal Title: Chartiers Valley High School

Proposal Number: JG100

Contractor	Customer Billing Information	Customer Site Information
Huckestein Mechanical Services, Inc. 1505 Metropolitan Street Pittsburgh, PA 15233 Email: jgall@huckestein.com Phone: (412) 678-5900	To be determined	Franjo Construction Co. 335 E. 7th Ave. Homestead Pa, 15120

Dear Ms. Timulak

The enclosed price is for work associated with relocating the 3" vent line that is in way of the new proposed door opening. We will complete all required work to temporarily cap off the existing and then return when we can core drill the walls and floor, install sleeves, install piping and reconnect above and below the floor as per the detail provided. If you have any questions, feel free to call me at your convenience.

Thank You
Jack Gall
Est. / Project Manager

:Breakdown :

		Materials	$1,198.80
Two men days	48Hours @$115.00	Labor	$5,520.00
Deliveries	8 Hrs. @ $60.00	Deliveries	$480.00
Core drill and diamond bit and scissor lift		Equipment	$1,350.00
		Total Cost	$8,548.80
		Plus 15% P/O	$1,282.32
		RFCO Total Price	$9,831.12

Less $2852 from original vent removal/relocation CO = $6,979.12

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

HUCKESTEIN Mechanical
Building Efficiency and Sustainability
A Service Logic Company

Terms and Payment:
As a condition of performance, payments are to be made on a progress basis. Invoice payment must be made within Thirty (30) days of receipt. Any alteration or deviation from the above proposal involving extra cost of material or labor will become an extra charge over the sum stated above. This proposal will become a binding agreement only after acceptance by the Customer and approved by an officer of Huckestein's as evidenced by their signatures below. This agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise, or condition on behalf of Huckestein which is not expressed herein. Huckestein guarantees the price stated in this proposal for 30 days from the proposal date.

Tax Exempt _____YES _____NO
Please send your tax exemption certificate with your signed proposal.

Customer

_____
Signature

_____
Print Name/Date

_____
Customer PO Number

Huckestein Mechanical Services, Inc.

_____
Signature (Sales)

_____
Signature (President)

Please review, sign, and return if you would like Huckestein Mechanical Services, Inc. to perform the above quoted work.

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

CAMPBELL DURRANT, P.C.
PUBLIC SECTOR, LABOR AND EMPLOYMENT LAW

535 Smithfield Street, Suite 700
Pittsburgh, PA 15222

Gretchen K. Love
Attorney at Law
Direct Dial: (412) 395-1272
glove@cdblaw.com

IN REFERENCE TO: CVSD-4287

October 9, 2026

Via Regular First Class Mail and Email to mracunas@racunaslawgroup.com

Matthew D. Racunas, Esquire
Solicitor for Chartiers Valley School District
Racunas Law Group, LLC
2611 Hayden Boulevard #2
Elizabeth PA 15037-9601

Via Regular First Class Mail and Email to dcastagna@cvsd.net

Dr. Daniel Castagna, Superintendent
Chartiers Valley School District
2030 Swallow Hill Road
Pittsburgh PA 15220

RE: Campbell Durrant, P.C. 2027 Rates

Dear Dr. Castagna and Mr. Racunas:

Please be advised that effective January 1, 2027, Campbell Durrant, P.C. will be raising its rates for legal representation as follows: $245.00 per hour for principals; $220.00 per hour for senior associates; $215.00 per hour for associates; and $175.00 per hour for paralegals and law clerks. Our goal is to continue providing efficient, high quality and cost-effective legal services to Chartiers Valley School District, and we continually look for ways to keep our operating costs down. We are very aware that our services are paid for by taxpayer dollars, and we strive to make sure that the public receives excellent value for their dollars.

Thank you for your reliance upon our firm in the past, and we look forward to working with you in the future. If you have any questions in this regard, please feel free to contact me.

Very truly yours,

Gretchen K. Love

GKL:mlh

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

Columbia Bank
96-505/1232

7976

PETER R. MARSH FOUNDATION
19215 SE 34th St., Suite 106 PMB 397
Camas, WA 98607

9/29/2026

PAY TO THE ORDER OF Chartiers Valley School District

**1,850.00

$

One Thousand Eight Hundred Fifty and 00/100********** DOLLARS

Chartiers Valley School District
Chartiers Valey Middle School
Attn: Jacob Locke

MEMO Middle School Music Grant 2026

AUTHORIZED SIGNATURE

HEAT SENSITIVE

Details on Back. Security Features Included

[redacted]

PETER R. MARSH FOUNDATION 19215 SE 34th St., Suite 106 PMB 397
Chartiers Valley School District 9/29/2026 7976

Music Supplies, Bridgeville, PA - IN TRUST 1,850.00

Columbia Bank Check Middle School Music Grant 2026 1,850.00

Gmail

Tricia Haberman <thaberman@cvsd.net>

MS Music Grant

Elizabeth Scanlon <escanlon@cvsd.net>
To: Tricia Haberman <thaberman@cvsd.net>

Wed, Oct 7, 2026 at 8:50 AM

Hi Tricia,

Long time no see/hear. Hope all is well with you.

Our band teacher, Mr. Locke, received a check from the Peter R. Marsh Foundation for music supplies for the MS. It is a grant check. Do I just deposit it into the MS Activity Fund, account ending in 1777?

Thank you,
Liz

--
Elizabeth N. Scanlon
Chartiers Valley Middle School, Building Secretary
50 Thoms Run Road
Bridgeville, PA 15017-2835
escanlon@cvsd.net
412-429-2223

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Separate email stated there is no backup

Gmail **Kelly Irvine <kirvine@cvsd.net>**

Fwd: Grant

1 message

Kelly Irvine <kirvine@cvsd.net> Thu, Oct 22, 2026 at 3:36 PM
To: Kelly Irvine <kirvine@cvsd.net>

---------- Forwarded message ---------
From: **Tricia Haberman** <thaberman@cvsd.net>
Date: Wed, Oct 21, 2026 at 1:59 PM
Subject: Re: Grant
To: Cindy Schavolt <cschavolt@cvsd.net>
Cc: Kristi Schmitt <kschmitt@cvsd.net>, Joan Wehner <jwehner@cvsd.net>

Hi All,

I wanted to let everyone know that we received a check from the AIU in the amount of $1,000.00 for the Eradicate Hate Student Summit Grant in today's mail.

I will be applying the deposit to account: 10.6993.000.000.30.800.000.876.7000 - REVENUE - NO PLACE FOR HATE.

Let me know if there is anything else you need from me.

Thanks,

Tricia Haberman
Accounting Specialist
Chartiers Valley School District
2030 Swallow Hill Road | Pittsburgh, PA 15220
412-429-2383

On Wed, Sep 23, 2026 at 9:12 AM Cindy Schavolt <cschavolt@cvsd.net> wrote:

> Hello,
> Thank you for the information. Tricia will keep an eye out for that check and confirm when we receive it. We will deposit it to the HS No Place for Hate account.
> Cindy
>
> On Mon, Sep 21, 2026 at 6:08 PM Kristi Schmitt <kschmitt@cvsd.net> wrote:
>
> > Hello,
> >
> > Chartiers Valley High School recently attended the Eradicate Hate Student Summit, where the Grable foundation offered a $1,000 grant to every school in attendance. This is the third year in a row that we have attended and received this grant.
> >
> > I wanted to let you know that I submitted the grant application, and a check should be arriving within the next few weeks. If it could please be added to the CVHS No Place For Hate Fund 89 account, that would be great.
> >
> > Please let me know if you need any additional information from me.
> >
> > Thank you,



Kristi Schmitt
Assistant Principal
Chartiers Valley High School

(412)429-2291 hs.cvsd.net

50 Thoms Run Rd, Bridgeville, PA 15090

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THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

Pittsburgh Three Rivers Marathon, Inc.
810 River Ave, Suite 120
Pittsburgh, PA 15212

PNC Bank
8-9/430

21062

6/23/2026

PAY TO THE ORDER OF CHARTIERS VALLEY SCHOOL DISTRICT $ **938.34

Nine Hundred Thirty-Eight and 34/100********** DOLLARS

CHARTIERS VALLEY SCHOOL DISTRICT
c/o Shelley Territ
125 Thomas Run Rd.
Bridgeville, PA 15017

Memo KOS Grant

[redacted]

Pittsburgh Three Rivers Marathon, Inc.

21062

CHARTIERS VALLEY SCHOOL DISTRICT

6/23/2026

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/3/2026	Bill	CVSD2606	938.34	938.34		938.34
					Check Amount	938.34

[redacted]

PNC Checking 8665 KOS Grant 938.34

Gmail Joan Wehner <jwehner@cvsd.net>

Grant 159977

1 message

Karley Wiedenhofer <wiedenhoferk@pghfdn.org> Thu, Oct 22, 2026 at 2:23 PM
To: "jwehner@cvsd.net" <jwehner@cvsd.net>

October 21, 2026

Ms. Joan Wehner

Chartiers Valley School District

2030 Swallow Hill Road

Pittsburgh, PA 15220-1699

jwehner@cvsd.net

Grant Number: AD2026-159977

Dear Ms. Wehner:

We are pleased to inform you that your organization will receive a grant of $1,000.00 at the recommendation of the Freiermuth Fund, a donor advised fund of The Pittsburgh Foundation. This grant is **for Chartiers Valley Colts Primary School in honor of Sara Beerhalter/ Freiermuth Fund Outstanding Educator Award.**

Your payment will be sent **via check**. Allow 30 days for this payment to arrive. If you prefer direct deposit for any future grants, you can upload your banking information on our secure site www.pittsburghfoundation.org/ach. Please share this information with your finance department so they can alert you when the payment arrives. Publicity guidelines are available here.

Follow up and acknowledgement:

- The Pittsburgh Foundation **does not** require an acknowledgement or follow-up report for this grant. Any information sent to us regarding this grant will not be forwarded to the donor.
- In addition, the Foundation **does not** disclose any donor information unless requested to do so by the donor, in which case their information would be included in this correspondence.

If you have any questions, please feel free to email our grants team at grantrequest@pghfdn.org. On behalf of the Freiermuth Fund and The Pittsburgh Foundation's Board and staff, we wish you continued success.

Sincerely,

The Pittsburgh Foundation

To satisfy requirements of the Internal Revenue Service and The Pittsburgh Foundation Board of Directors, your acceptance of this grant will certify to The Pittsburgh Foundation that (i) the grantee organization is exempt from federal income tax as a charitable organization described in section 501(c)(3) of the Internal Revenue Code of 1986 (the “Code”) or is a governmental entity described in section 170(c)(1) of the Code, has fully complied with all requirements necessary to retain its tax exempt status, and will use the funds solely in furtherance of its defined purposes; (ii) no tangible benefits, goods, or services are provided to any individual or entities connected with the above-mentioned Fund(s) in exchange for this grant; (iii) this grant will not be used to satisfy the payment of any pledge or other personal financial obligation on behalf of the donor advisor(s) to the above mentioned Fund(s); (iv) information on this grant may be included in the Foundation's periodic public reports; and (v) in compliance with Executive Order 13224 and the USA Patriot Act, this grant will not be used to support named terrorist organizations or those who may be otherwise associated with terrorists. The Pittsburgh Foundation acknowledges that "support" does not include non-violent activities intended to protect or promote constitutional rights. Any grant funds not used for grant purposes must be returned to the Foundation.

CULINAIRE

CARNEGIE MUSEUMS

BANQUET EVENT ORDER: Kamin Science Center

BEO#	3379-65-65-87684	**Account:**	Chartiers Valley School District
Event Name:	Chartiers Valley Box Lunches	**Address:**	2030 Swallow Hill Rd Pittsburgh, PA 15220
Event Date(s):	11/4/2026	**Contact:**	Lizzy Vestal
Event Manager:		**Phone:**	
Catering Manager:		**Email:**	lvestal@ciemail.com

Function Schedule

Date	Time	Function	Room	AGR	EXP	GTD
Wed, 11/4/2026	11:15A-12:15P	Chartiers Valley Box Lunches	Ground Floor Group Services	250	250	250

Timeline

Department Requirements

Wednesday, Nov 04, 2026

Chartiers Valley Box Lunches | Ground Floor Group Services **11:15A-12:15P**

Qty	Item/Instruction	Price	Subtotal
40	**Peanut Butter & Jelly** *Smuckers Uncrustables P&J, Cookie, Chips, Water*	$14.00 / Person	$560.00
70	**Roast Beef** *Roast Beef, Sharp Cheddar Cheese, Whole Wheat Bread with Lettuce & Tomato, Cookie, Chips, Water*	$14.00 / Person	$980.00
70	**Smoked Turkey Breast** *-Smoked Turkey Breast on Whole Wheat Bread with Provolone Cheese, Lettuce, Tomato, Condiments, Cookie, Chips, Water*	$14.00 / Person	$980.00
70	**Virginia Baked Ham** *-Virginia Ham, Swiss Cheese, on Whole Wheat Bread with Lettuce & Tomato, Cookie, Chips, Water*	$14.00 / Person	$980.00

Totals

Event Charges		**$3,500.00**
Subtotal		**$3,500.00**
Administrative Fees		$875.00
2026 F&B Administrative Fee	$875.00	
TOTAL		**$4,375.00**

Created on 10/20/2026 02:14 PM
Last Updated 10/21/2026 11:42 AM

Doc ID: 20261020131700578
Sertifi Electronic Signature

Guaranteed attendance required ten (10) business days prior to the event; this number is not subject to reduction. Failure to report the guaranteed attendance to the Catering Department will result in the Expected Attendance being used as the guaranteed attendance.

This BEO subject to the General Catering Policies.
Please return one signed copy.

User: Chartiers Valley School District

By: _____
USER's Signature

_____
USER's Printed Name

_____
USER's Title

_____
Date

On behalf of Culinaire:

By: _____
NAME & TITLE HERE

_____
Date

Doc ID: 20261020131700578
Sertifi Electronic Signature

E-Signed : 10/21/2026 12:21 PM CDT

KELLY IRVINE

kirvine@cvsd.net
IP: 66.206.124.194

Sertifi Electronic Signature

DocID: 20261020131700578

E-Signed : 10/21/2026 12:47 PM CDT

Ava Zende

azende@ciemail.com
IP: 64.58.242.126

Sertifi Electronic Signature

DocID: 20261020131700578

CHARTIERS VALLEY SCHOOL DISTRICT

APPLICATION FOR CONFERENCE/MEETING ATTENDANCE

- **Application must be received by your building principal/administrator including signatures 30 days prior to the event. Out of state events require board approval and must be submitted 60 days prior to the event.**
- **Staff must complete items 1 through 23.**
- **All travel arrangments must be made through the Business Office. To secure airfare, loding, registration, car rental, etc. Reimbursement after the event will be submitted and reimbursed with page 2 of this application.**

1	Name of Applicant:	Tracy Brackin	2. Building: Middle School
3	Date(s) of Conference:	11/4/26 - 11/6/26 (leaving November 3)	
4	Conference Provider:	PaTTAN	
5	Conference Title:	2026 PAPBS MTSS Implementers' Forum (In-Person)	
6	Conference Location:	PaTTAN - Central in Hershey, PA	
7	Short Description:	The Forum will provide a comprehensive look at implementing Positive Behavioral Interventions and Supports (PBIS) across diverse settings—from classrooms to state systems.	
8	Purpose:	We will focus on building inclusive school cultures through effective practices, leadership alignment, and staff engagement. Sessions will cover tiered, function-based interventions, overcoming high school staff buy-in challenges, fostering belonging in virtual settings, and using models like school-wide house systems to boost engagement. Additional topics include hands-on math instruction for struggling learners and data-driven strategies to improve behavior, attendance, and achievement.	
9	**Please attach a copy of the conference information to this form.**		
10	Is the conference at the request of an Administrator?	Yes	
11	If Yes, Administrator must initial here:		

NOTE: If the conference is at the request of an administrator, mileage, meals, and lodging may be applicable.						Estimated Expenses	PO#	Amounts Prepaid by the District
12	Registration Fee					$105.00	on Pegher's district card	$ 105.00
13	No. of Days Substitute Required:	3	x	$121.60	/per Day	$ 364.80		
14	No. of Nights Lodging	3	x	139.00	/per Day	$ 417.00	on Pegher's district card	
15	No. of Breakfasts	3	X	12.00	/per Day	$ 36.00		
16	No. of Lunches	3	X	18.00	/per Day	$ 54.00		
17	No. of Dinners	3	X	25.00	/per Day	$ 75.00		
18	Transportation No. of Miles:	220	x	0.760	/per Mile	$ 167.20		
19	Other Expenses-Describe purchase:							
20	Total Estimated Expenses					$ 1,219.00		$ 105.00

21 Is the event out of state? (If yes, Board approval is required)
No.

22 Applicant's Signature: Tracy L Bracken Date: 10/14/26

23 Principal Signature: Date:

24 Administrator Signature: James Pegher Date: 10/14/26

ACCOUNTING INFORMATION

Building Travel Acct No.:

ADMINISTRATION ROUTING

Superintendent: Date: 10/19/26

Director of Finance Date:

BOARD OF EDUCATION AUTHORIZATION

Approved by the Board of Education on: Date:

01 / SERVICE AGREEMENT - PDF REVISION 2

Fundraising Store Agreement

Complete the details below before signing. References [A]-[E] in the agreement mean the corresponding information entered here.

[A] Client organization / legal name

[B] Store name

[C] Fundraising rate (%)

[D] Recipient organization

[E] Effective date

1. Parties and Purpose

This Fundraising Store Agreement (the "Agreement") is entered into as of [E] between Promo 4th Group ("Promo 4th") and [A] (the "Client"). Promo 4th will operate a custom online store, "[B]" (the "Store"), offering decorated apparel and promotional products to the Client's community, with a fundraising contribution paid to the Client as described below.

2. The Store

Promo 4th provides, hosts, and maintains the Store at no cost to the Client. Promo 4th sets and may adjust retail prices, product selection, and Store presentation, and handles all payment processing, customer service, production, and fulfillment. The Client will have access to an operator dashboard showing Store activity and fundraising earnings.

3. Products, Production, and Procurement

Promo 4th has the right to procure, produce, decorate, and fulfill products in any manner it sees fit in order to meet Client expectations, including selecting suppliers and production methods at its discretion. If a product or style becomes unavailable or is discontinued, Promo 4th may substitute goods of comparable quality and value.

01 / SERVICE AGREEMENT - PDF REVISION 2

Fundraising Store Agreement

4. Shipping and Delivery

Orders may be shipped to the Client's facility free of charge on Promo 4th's standard production schedule. Direct shipment to individual buyers ("dropshipping") is available for an additional charge, displayed at checkout or quoted in advance.

5. Production Schedule

Promo 4th assigns the Store's production day or days and features them on the Store, so buyers know when orders are produced and shipped. Requests to change the production schedule require advance notice, ideally at least thirty (30) days. The Client may request a faster change when circumstances require it, and Promo 4th will accommodate where reasonably possible.

6. Fundraising Disbursements

Promo 4th will pay the Client a fundraising contribution equal to [C]% of qualifying Store sales, plus any Client-directed markup, less payment processing costs, as itemized in the operator dashboard. Disbursements are made once per month by ACH transfer to [D], the Client's designated recipient organization, when the net payable balance is $10 or more. Balances below $10 carry forward until that threshold is reached. Before the first disbursement, the Client must provide a completed IRS Form W-9 and banking details through the Store's paperwork portal. Refunds, cancellations, and payment chargebacks reduce the corresponding fundraising balance; if a disbursement has already been made, the reduction is applied to the next disbursement.

7. Returns

Custom-decorated items are made to order and are final sale, except for defects in materials or workmanship. Promo 4th's remedy for defective items is replacement.

8. Trademarks and Content

The Client grants Promo 4th a limited, non-exclusive license to use the Client's name, logos, mascots, and related marks solely to produce goods, operate the Store, and promote the Store to the Client's community. The Client represents that it has the rights to all marks and artwork it provides. The Store platform, software, mockups, and designs created by Promo 4th remain the property of Promo 4th.

01 / SERVICE AGREEMENT - PDF REVISION 2

Fundraising Store Agreement

9. Buyer Information

Order and buyer information is collected and held by Promo 4th to operate the Store. The Client's operator dashboard displays buyer names, contact details, and purchase information for the Client's community use. Neither party will sell buyer information to third parties.

10. Term and Termination

This Agreement continues until terminated. Either party may terminate for any reason with thirty (30) days written notice (email is sufficient). Upon termination, orders already placed will be fulfilled, and any remaining positive fundraising balance will be paid on the next regular disbursement cycle after the Client's paperwork is complete, regardless of the $10 minimum.

11. Relationship of the Parties

The parties are independent contractors. Nothing in this Agreement creates a partnership, joint venture, agency, or employment relationship.

12. Indemnification

Each party will indemnify and hold the other harmless from third-party claims arising out of its breach of this Agreement. The Client will additionally indemnify and hold Promo 4th harmless from any claim that names, marks, logos, or artwork provided by the Client infringe or violate the rights of a third party.

13. Limitation of Liability

Neither party is liable for indirect, incidental, or consequential damages. Promo 4th's total liability under this Agreement is limited to the amounts paid to the Client as fundraising contributions during the twelve (12) months preceding the claim.

14. Force Majeure

Neither party is responsible for delays or failures caused by events beyond its reasonable control, including supplier shortages, carrier delays, labor disruptions, or acts of nature. Promo 4th will communicate promptly about any material delay.

01 / SERVICE AGREEMENT - PDF REVISION 2

Fundraising Store Agreement

15. Assignment

The Client may not assign this Agreement without Promo 4th's consent. Promo 4th may assign this Agreement in connection with a merger, acquisition, or sale of all or substantially all of its business, and the Agreement binds and benefits the parties' successors and permitted assigns.

16. Electronic Signature

The parties agree to conduct this transaction electronically. Typing a name and clicking to sign constitutes a legally binding electronic signature under the U.S. ESIGN Act and applicable state law, and this electronically signed Agreement is the equivalent of a paper original.

17. General

This Agreement is governed by the laws of the State of Ohio. It is the entire agreement between the parties regarding the Store and replaces any prior discussions. Amendments must be in writing and accepted by both parties (electronic acceptance is sufficient). Notices may be sent by email to the addresses each party provides.

Client acceptance

I have read this agreement and I am authorized to sign it for my organization.

Full name

Title

Authorized signature

Date signed

Complete the fields electronically or by hand, then sign using an appropriate signing tool or print and sign. Contact Patrick to coordinate secure return and onboarding processing.

Motion to approve the following additional costs to the Chartiers Valley High School Renovation project to provide the following General Construction scope items:

- New bleachers
- New wood gym main floor & refinish wood floor at upper gym levels
- New gym acoustical treatments and finishes
- New doors throughout gym area
- New ticketing rooms
- New finishes throughout lobby adjacent to gym
- New scoreboard in main gym
- New gymnasium equipment (i.e. basketball backboards, batting cage netting, etc.)
  (In effect all General Construction work that was originally bid as an alternate)

R.A. Glancy & Sons, Inc
General Construction additional amount **$2,896,233.00**

Below are the bid numbers received for this work on 3/17/2026

#01 General Trades	$ 1,680,000.00
#02 Gym Floor	$ 278,036.00
#03 Gym Equipment (Bleachers)	$ 397,572.00
Total bid number *	**$ 2,355,608.00**

***Bid numbers were not itemized**

CHANGE ORDER REQUEST FORM

DATE: 10/22/2026

PROJECT: Chartiers Valley High School Renovations

PROJECT NO: 2025-440

CHANGE ORDER DESCRIPTION: Please accept this proposal to provide work at the gym as listed on bid form as Base Bid 01-A Gym, excluding work at pool already approved. Included in this proposal is the wood floor and bleacher base contract scopes of work. Price also includes removal of 185' x 16' x 2" existing mud bed under floor tile and install of new concrete. Also included as requested is the painting of existing speed tile at upper gyms. Price does not include scoreboard or any shoring/ jacking/ shimming required to correct floor.

CONTRACTOR: R.A. Glancy & Sons, Inc.

CONTRACTOR COR NO.: 4

LABOR *

Trade	No. of Workers	Total Hours (H)	Total Rate w/Fringes (HR)	Total Cost (H x HR)	Total Labor Cost
In House Work	1	1.00	$740,183.00	$740,183.00	
				$0.00	
				$0.00	
				$0.00	
				$0.00	
		(C) SUBTOTAL LABOR			$740,183.00

SUBCONTRACTORS *

Company	Type of Work Provided	Total Cost	Total SC Cost **
Subcontractors work		$2,156,050.00	
	(E) SUBCONTRACTED SUBTOTAL	$2,156,050.00	

SUMMARY

LABOR- In House (C)	$740,183.00	
TOTAL SUBCONTRACTORS (E)	$2,156,050.00	
TOTAL	**$2,896,233.00**	

This request for change order represents the entitlement known by R.A. & Sons, Inc. at this time, and notwithstanding anything to the contrary, only includes direct costs, plus costs added for both overhead and profit, and does not waive claims for any delays, schedule impact, inefficiencies, distruption or suspension, extended performance costs, additional overhead, acceleration, and/ or cumulative impact(s) of this and/ or other change orders issued to date. Pricing is good for 30 days.

Rob Glancy

Contractor's Name (Print or Type)

Contractor's Signature

Gym Work- Breakdown

Bonds	29,100.00
Management	147,300.00
General Conditions	38,633.00
Mobilization	20,200.00
Demobilize	7,900.00
Submittals	21,200.00
Closeouts	3,000.00
Demo	174,000.00
Concrete	30,800.00
Masonry	139,000.00
Steel/ Railings	68,500.00
Doors/ Frames/ Hardware	305,300.00
Coiling Doors/ Grilles	21,500.00
Aluminum Storefront/ Entrances	142,700.00
Framing/ Drywall/ Ceilings/ Sound Panels	315,700.00
Tiling	66,700.00
Soft Flooring	33,700.00
Wood Flooring	330,200.00
Painting	183,000.00
Display Cases	38,800.00
Signage	38,600.00
Gym Equip	262,600.00
Bleachers	452,600.00
Cleaning	17,200.00
Punchlist	8,000.00

TOTAL $ 2,896,233.00

HUCKESTEIN Mechanical
Building Efficiency and Sustainability
A Service Logic Company

Proposal Date: 10/21/26
Proposal To: Kayla Timulak
Proposal From: Jack Gall
Proposal Title: Chartiers High School – Drain lines exploration

Proposal Number: JG100
"COSTARS Contractor"
"MRO" #008-E22-885

Contractor	Customer Billing Information	Customer Site Information
Huckestein Mechanical Services, Inc. 1505 Metropolitan Street Pittsburgh, PA 15233 Email: jgall@huckestein.com Phone: (412) 678-5900	To be determined	Franjo Construction Co. 335 E. 7th Ave. Homestead Pa. 15120

Dear Ms. Timulak

The enclosed price is for work associated with cleaning and camera work requested by the owner for the entire crawl space drainage systems. I spoke with Cort from the school and he feels this will most likely take two days to complete knowing his existing conditions. The price below reflects a per day price and will be billed according to our final time on site. If you have any questions, please call me at your convenience.

Thank You
Jack Gall
Est. / Project Manager

Two men , camera, auger and locator per day $2,775.00

Terms and Payment:

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

HUCKESTEIN Mechanical
Building Efficiency and Sustainability
A Service Logic Company

As a condition of performance, payments are to be made on a progress basis. Invoice payment must be made within Thirty (30) days of receipt. Any alteration or deviation from the above proposal involving extra cost of material or labor will become an extra charge over the sum stated above. This proposal will become a binding agreement only after acceptance by the Customer and approved by an officer of Huckestein's as evidenced by their signatures below. This agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise, or condition on behalf of Huckestein which is not expressed herein. Huckestein guarantees the price stated in this proposal for 30 days from the proposal date.

Tax Exempt _____YES _____NO
Please send your tax exemption certificate with your signed proposal.

Customer

_____
Signature

_____
Print Name/Date

_____
Customer PO Number

Huckestein Mechanical Services, Inc.

_____
Signature (Sales)

_____
Signature (President)

Please review, sign, and return if you would like Huckestein Mechanical Services, Inc. to perform the above quoted work.

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Motion to approve the following additional costs to the Chartiers Valley High School Renovation project to provide the following Electrical Construction scope items:

- New lighting.
- New power to bleachers, basketball backstops, and divider curtain.
- New power to scoreboard in main gym and hook up power to relocated scoreboard.
- New power feeds to outlets throughout.
- Update existing sound system.
  (See attached proposal from Arrow Electric for full detailed scope)

Arrow Electric
Electrical Construction additional amount_____**$470,074.00**

No bid numbers were received for the Electrical work in the Gymnasium on 3/17/2026

Potential Change Order

Detailed with Comments and Links

002

Chartiers Valley HS Renovation (CO-26019) 50 Thomas Run Rd Bridgeville, PA

002 - Added Gymnasium Scope

Category	Reason	Location	Status
Change Order	Owner Directive		Ready for Review

Create date	Due date	Importance	Reference
10/26/2026	11/2/2026	Normal	

Notes

Furnish and install all branch circuits, breakers, final termination and lighting per prints E2.03, E2.04, E2.05
All cut and patch excluded.
Reprograming to existing lighting control and modifications are excluded.
This does not include Lightning protection or LV quotes. (Delayed and can be presented in the future)
Electrical Key Notes
E2.03 – Gymnasium Lower Level, Area A
4. Provide a disconnect for the new gymnasium bleachers. will verify the exact location
5. Provide boxes and install devices at the front of the bleachers with liquid tight
6. Provide two 1" conduits to the scoreboard for control wiring.
7. Provide a protective enclosure for the lighting controls and gymnasium remote sound system controllers.
8. Provide two additional 20-amp circuits and receptacles for the remote sound system.
9. Install antennas for wireless microphones and assistive listening at 10 feet above finished floor (AFF). Antennas provided by others
10. Provide four new 20-amp, single-pole breakers in the existing panel for the new receptacle circuits.
11. Provide electrical boxes for the gymnasium equipment cabinet and remote touchscreen panel, with Cat 6 and twisted-pair cabling in 3/4" conduit between boxes. Coordinate exact locations in the field with the architect and installing contract
E2.04 – Gymnasium Upper Level, Area A
3. Provide new receptacles for the gymnasium backstop lift and backstop height adjuster. Connect one receptacle to the existing power circuit from demolition and the second receptacle to a new circuit. Provide control wiring (3#8, #8G in 1" conduit) from each motor receptacle to the master control station by others. Verify exact locations and coordinate with the installing contractor in the field before rough-in.
5. Provide two new normal/emergency lighting circuits (4#8, #8G in 3/4" conduit) for the gymnasium emergency lights to existing panel 1EEH1. Connect to the spare 20-amp, single-pole breakers through lighting control panel LVG, as indicated in the schedule.
6. Provide a disconnect for the new gymnasium bleachers. Verify the exact location and coordinate with the installing contractor in the field.
7. Provide new receptacles for the gymnasium divider curtain. Connect the receptacle to the existing power circuit from demolition. Provide control wiring (3#8, #8G in 1" conduit) from the motor receptacle to the master control station by others. Verify exact locations and coordinate with the installing contractor in the field before rough-in.
E2.05 – Gymnasium Area B
3. Extend the existing feeders and reconnect to the replacement HVAC unit. Replace the breaker in the existing panel as scheduled. Refer to the panel schedule. Extend or reinstall the existing lightning protection system onto the new unit.
4. Provide new feeders and connect the replacement HVAC unit to the existing panel. Replace the breaker as scheduled. Refer to the mechanical equipment schedule and panel schedule. Extend or reinstall the existing lightning protection system onto the new unit.

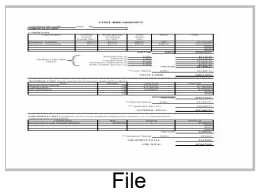
Summary **estimate**

Requested days	0.00	Budget	470,074.00
Approved days	0.00	Cost	470,074.00
Revenue amount	$0.00		

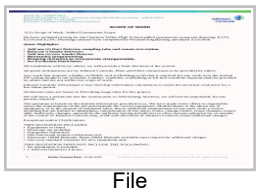
Description		Budget code / Contract number	Allocation	Estimate	Proposed	Approved	Applied amount
001 -	Budget		Pend rev	470,074.00	0.00	0.00	470,074.00
Total Cost	Cost		Pend commt	470,074.00	0.00	0.00	470,074.00

Revenue	Calulation Method	Markup %	Markup Amount	Revenue Amount
No Contract Item Defined	Do Not Include	0.0000	0.00	0.00

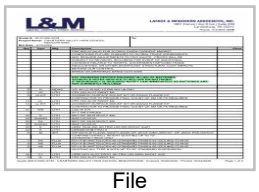
Links



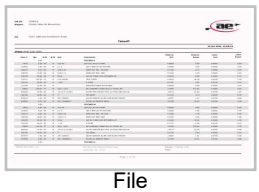
File
:O26019 CO #2 Back Up.
Zachary Schou



File
CO26019 CO #2 Fire Al...
Zachary Schou



File
CO26019 CO #2 Lightin...
Zachary Schou



File
CO26019 CO #2 Takeoff..
Zachary Schou

COST BREAKDOWN

CONTRACTOR NAME PRIME

ARROW ELECTRIC

LABOR COST

Classification	Certified Payroll Average Rate *	Fringe Benefits (as defined by L&I) *	Total Hourly Rate	Hours	Total
Electrician - Foreman	$55.11	$33.72	$88.83	200	$17,766.00
Electrician - Journeyman	$55.11	$33.72	$88.83	2486.21	$220,850.03
					$0.00
					$0.00
					$0.00
			Sub-Total	**2686.21**	**$238,616.03**

On Base Labor Rate ONLY

Social Security @	6.20%		$9,178.30
Medicare @	1.45%		$2,146.54
Unemployment @	9.13%		$13,515.78
Workmans Compensation @	4.78%		$7,076.17
Public Liability Insurance @	3.75%		$5,551.39
		Sub-Total	**$37,468.17**
	** Labor Markup	8.00%	$22,086.74
		TOTAL LABOR	**$298,170.94**

MATERIAL COST (attach material list if necessary, insert totals as shown)

Item	Quantity	Unit Cost	Total Cost
Materials from Takeoff	1.00	$71,074.63	$71,074.63
Lighting Quote	1.00	$71,660.00	$71,660.00
Fire Alarm Quote	1.00	$2,990.00	$2,990.00
	1.00		$0.00
	1.00		$0.00

		Sub-Total	**$145,724.63**
	** Material Markup	8.00%	$11,657.97
	*** Applicable Sales Tax		$10,200.72
		MATERIAL TOTAL	**$167,583.32**

EQUIPMENT COST (equipment cost for owned equipment (depreciation, insurance, etc.) or documentation supporting lease of equipment)

Classification	Rate	Quantity	Total Cost
Scissor Lifts (2 Lifts Charged Monthly)	$2,000.00	2	$4,000.00
			$0.00
			$0.00
			$0.00

		Sub-Total	**$4,000.00**
	** Equipment Markup	8.00%	$320.00
		EQUIPMENT TOTAL	**$4,320.00**
		LME TOTAL	**$470,074.00**

SCOPE OF WORK

JCI's Scope of Work: Added Gymnasium Scope

We have included pricing for the Chartiers Valley High School added gymnasium scope per drawings E2.03, E2.04 and E2.05. Drawings utilized were completed by Pyramid Engineering and dated 2/23/2026.

Quote Highlights:

- **Add one (1) Duct Detector, sampling tube and remote test station.**
- **Relocate 3 Smoke Detectors**
- **Add one (1) new Smoke Detector**
- **Necessary programming**
- **Drawing revisions to incorporate changes/adds.**
- **See Exclusions listed below.**

All installation will be by others; we will provide a final checkout of the system.

All panel terminations are by Johnson Controls. Fiber and Fiber connections to be provided by others.

Any work that requires a ladder, scaffolds, and scaffolding or lift that is required for any work over the normal 8'0"ceiling height is not included. Ladders, scaffolds, scaffolding or lift that would be required shall be provided by others and are not within our scope of work.

Johnson Controls will prepare a riser drawing with battery calculations to assist the electrical contractor for a fire alarm permit.

Technician rates are based on Prevailing wage rates for this project.

We will have a technician test the system prior to AHJ testing; however, we will not be responsible for any permits required.

The quotation is based on this limited information provided to us. We have made every effort to responsibly assess the requirements of the job and estimate the correct equipment. Modifications to the above list of equipment, or to the amount of estimated labor, due to additional requirements of any type, from a source including but not limited to addendums, interpretation of fire alarm codes, change orders, scope changes, tenant adds, build outs, changes. quested by the authority having jurisdiction or other reasons unknown by, or outside of the control of Johnson Controls may, at the sole discretion of Johnson Controls, entail additional charges.

Exceptions and/or Clarifications:

THIS QUOTATION INCLUDES:
- Equipment as listed.
- Drawings are included.
- Equipment Submittals
- One functional system certification test
- Electronic O&M Manuals. Paper O&M Manuals available upon request for additional charges
- One-year standard warranty for new equipment only

THIS QUOTATION DOES NOT INCLUDE THE FOLLOWING:
- No installation is included.
- 1 AHJ test limited to 4 hours.

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SCOPE OF WORK

- No permits are included.
- Phone lines, network drops, fiber, or 120V AC power.
- Knox box
- Cutting, drilling, patching, fire caulking or painting
- Fire watch
- Weatherproof and conditioned control equipment housing
- No lead paint or asbestos abatement is identified, expected, or included in this contract. All policies and procedures referred to in the specification will be followed as required.
- Cost for CAD files
- Technicians are provided to commission systems only, not troubleshoot wiring problems. If assistance is desired to troubleshoot ground faults and other installation problems, we will be happy to provide that service at an additional cost.

ADDITIONAL NOTES:
If Johnson Controls is awarded this project, we will need:
- A complete set of bid documents including specifications and any addendums.
- An electronic CAD file in AutoCAD shall be sent to charles.ray.veazey@jci.com or mailed to the branch address on this quote.
- A complete schedule
- A PA State Tax Exempt Certificate if applicable.
- Your P.O. or contract will need to reference this proposal # and amount. This proposal and its terms and condition shall take precedence. Your Purchase Order or contact is subject to review and must be mutually agreeable.
- Any changes to design required by customer, AHJ, or others will result in a change order.

This quotation is valid for a period of 30 days ONLY unless modified in writing by Johnson Controls. Pricing is based on a parts release within 180 days of receipt of purchase order. Seller is not responsible for cost due to discontinued items.

All returned equipment will be subject to a restocking charge. To receive any credit, all returned material must be in its original, unopened containers. Configured panels, computers and software are not returnable items.

All work is to be performed during normal Johnson Controls hours of 8am to 5pm Monday through Friday except for company sponsored holidays unless specifically noted otherwise. To efficiently schedule our technicians, we request that you contact Johnson Controls Operations TEN DAYS in advance of the need for a technician.

We reserve the right to correct this quote for errors and omissions.

As stated above, Johnson Controls will perform the work pursuant to the attached Terms and Conditions. Should the parties fail to execute a mutually agreeable definitive agreement, all work performed by Johnson Controls on or related to the above captioned project (with the exception of any monitoring services anticipated, which will only be performed pursuant to the unaltered terms and conditions of Johnson Controls standard Monitoring Agreement) will be performed pursuant to the attached Terms and Conditions.

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CHANGE ORDER QUOTATION

PROJECT NUMBER	20360-US2672673	**CHANGE ORDER NO.**	CO1
CONSULTING ENGINEER		**GENERAL CONTRACTOR**	

QUOTATION FOR ARROW ELECTRIC INC

BILL TO
ARROW ELECTRIC INC
857 REYNOLDS INDUSTRIAL PARK RD
GREENVILLE PA 16125-4211

WORKSITE
Chartiers Valley School District
50 Thoms Run Rd,Sd
Bridgeville PA 15017-2835

CHANGE ORDER QUOTE TOTALS	
PRE-TAX TOTAL	$2,990.00
SALES TAX	$0.00
TOTAL PRICE	$2,990.00

This quote includes estimated sales tax only, and any additional sales tax will be charged where applicable. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

OVERALL CONTRACT CHANGES
(NO TAX INCLUDED IN THE CONTRACT AMOUNTS DISPLAYED BELOW)

EXISTING CONTRACT TOTAL PRICE:	57,000.00	**NEW CONTRACT PRICE:**	59,990.00
NET INCREASE/DECREASE:	$2,990.00	**ADDITIONAL DAYS TO CONTRACT:**	10

REVIEWED BY:		**APPROVED BY:**	
DATE		**DATE**	

It is hereby agreed the changes and additions in the Scope of Work noted below shall constitute an Extra to the contract in the amount noted on this form. The sum shall be added to the original value of the above numbered contract and at Extras heretofore approved. This quotation is valid for 30 days.

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SYSTEM SUMMARY

Qty	Item #	Description	Total Amount
Materials			**$1,365.24**
1	4098-9756	DUCT SENSOR HOUSING, 4-WIRE	
1	4098-9856	SAMPLING TUBE 49", PLASTIC	
1	2098-9806	REMOTE TEST STA RED LED KEY SW	
4	4098-9792	SSD SENSOR BASE	
4	4098-9714	SSD PHOTO SENSOR	
1	FREIGHT	FREIGHT	
Standard Warranty			**$0.00**
1	901000038	FA - Standard Warranty (12 months)	
Installation Labor			**$1,624.76**
	950000012	Project Labor - CAD	
	950000014	Project Labor - DESIGN	
	950000013	Project Labor - COMM	
	950000018	Project Labor - PM	

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LAFACE & MCGOVERN ASSOCIATES, INC.
1001 Horizon Vue Drive | Suite 200
Canonsburg, PA 15317
Phone: 412-854-3200

Quote #: 26-01092-GYM
Project Name: CHARTIERS VALLEY HIGH SCHOOL RENOVATIONS
Bid Date: 4/23/2026

To:

Qty	Type	Mfg	Description	Price
			PRICING IS VALID FOR 30 DAYS GIVEN CURRENT MARKET	
			CONDITIONS FUTURE CHANGES TO GLOBAL TRADE AGREEMENTS	
			MAY REQUIRE ADJUSTMENTS TO THIS QUOTE. PRICES WILL BE	
			SUBJECT TO REVISION, INCLUDING THE EVENT OF ADDITIONAL	
			CHANGES RELATED TO TARIFFS, GOVERNMENT-IMPOSED TRADE	
			REGULATIONS, OR OTHER SIGNIFICANT STRUCTURAL COST IMPACTS	
			BEYOND OUR CONTROL.	
			BASED ON DRAWINGS DATED 03/31/2026	
			EPC TRANSFER DEVICES PROVIDED IN LIEU OF BATTERIES **SCHEDULE NOTES INDICATE TO INCLUDE EM BATTERIES-** **IF REDUNDANCY IS REQUIRED NOTIFY L&M IMMEDIATELY AS BATTERIES ARE NOT CURRENTLY INCLUDED**	
5	H	NEWS	VIC 4N L2 40 80C 1C RW WH UN DM1	
9	JH	LITH	CPX 2X2 ALO7 SWW7 M4	
9	JH KIT	LITH	2X2SMKSH SURFACE MOUNT KIT OR DGA22 FLANGE KIT	
			CONTRACTOR TO PROVIDE FINAL COUNT OF SM OR FK REQUIRED	
12	LL	LITH	CPX 2X4 ALO8 SWW7 M2	
12	LL KIT	LITH	2X4SMKSH SURFACE MOUNT KIT OR DGA24 FLANGE KIT	
			CONTRACTOR TO PROVIDE FINAL COUNT OF SM OR FK REQUIRED	
21	WG	LITH	LQC W X R	
			X= 1 OR 2 FACES	
36	G	LITH	BEY ISF 36LM MVOLT 40K	
36	GHANG	LITH	IBAC120 M100	
36	GL	LITH	BEY ISF 24LM MVOLT 40K	
36	GHANG	LITH	IBAC120 M100	
32	K	LITH	LBR4 10LM 40K AR TRW LSS WD MVOLT UGZ1	
32	K	LITH	LBR46810HB FPAN U	
8	M	SPI	SIP12070-2FT-L42W-120/277-4000K-DF_80-DF-DIM1-28W-40° -DF_MA01-PSS-OAHXX"	
			CONFIRM OVERALL HEIGHT QUOTING UP TO 72" STANDARD FINISH ONLY	
1	N4	FLUX	FD1-A-B-(WATTS)-(CRI)-40-(STANDARD FINISH)-04-(CEILING)-F2-M-06	
9	N6	FLUX	FD1-A-B-(WATTS)-(CRI)-40-(STANDARD FINISH)-06-(CEILING)-F2-M-06	
8	N8	FLUX	FD1-A-B-(WATTS)-(CRI)-40-(STANDARD FINISH)-08-(CEILING)-F2-M-06	
			QUOTING ALL TYPE N WITH UP TO 60" STANDARD SUSPENSION	
14	C1	LITH	LBR6 NCH ALO2 SWW1 AR TRW LSS MWD MVOLT UGZ	
6	JL	LITH	CPX 2X2 ALO7 SWW7 M4	

Qty	Type	Mfg	Description	Price
6	JL KIT	LITH	2X2SMKSH SURFACE MOUNT KIT OR DGA22 FLANGE KIT	
			CONTRACTOR TO PROVIDE FINAL COUNT OF SM OR FK REQUIRED	
1	$DVA	CTRL	SPODMA D SA XX	
3	$M	CTRL	WSXA MWO PDT XX	
1	$MD	CTRL	WSXA MWO PDT D SA XX	
4	EPC	LMC	EPC-A-2	
1	EPCd	LMC	EPC-A-2-D	
1	OS2	CTRL	CM PDT 9	
3	OS3	CTRL	CM PDT 10	
4	PP	CTRL	PP20	
1	WOC	CTRL	WV PDT 16 KIT	
1		LMC	DESIGN SERVICES	
1		LMC	DESIGN LAYOUT/DRAWINGS	
1		LMC	INSTALLATION COORDINATION	
1		LMC	TOOLS FOR TESTING & END-USER ADJUSTMENT	
1		LMC	CONTROLS SYSTEM START-UP	
0		CABL	(N/A) TOTAL FEET OF CAT5 PLENUM PATCH CABLE. SEE L&M CAT5E SPECIFICATION.	
			FREIGHT TERMS	
		NEWS	PLUS FREIGHT	
		LITH	FREIGHT ALLOWED	
		SPI	PLUS FREIGHT	
		FLUX	FREIGHT ALLOWED	
		LMC	PLUS FREIGHT ON EPC DEVICES	
		CTRL	PLUS FREIGHT UNLESS COMBINED WITH LITH	
			TOTAL	**$71,660.00**

Prices firm for entry by: 11/20/2026 | **Shipment by:**

1. PLEASE NOTE THAT PRICES MAY BE SUBJECT TO REVISION IN THE EVENT OF CHANGES RELATED TO TARIFFS, GOVERNMENT-IMPOSED TRADE REGULATIONS, OR OTHER SIGNIFICANT STRUCTURAL COST IMPACTS BEYOND OUR CONTROL.
2. ANY CHANGE TO THIS BOM REQUIRES A NEW QUOTE.
3. QUOTING FACTORY STANDARD OPTIONS UNLESS OTHERWISE NOTED.
4. STANDARD MANUFACTURER FREIGHT TERMS APPLY UNLESS OTHERWISE SPECIFIED ABOVE.
5. LIQUIDATED DAMAGES ARE NOT THE RESPONSIBILITY OF LAFACE MCGOVERN OR ITS MANUFACTURERS.
6. LABOR CHARGES RELATED TO DEFECTIVE PRODUCT MUST BE PRE-AUTHORIZED IN WRITING, BY MANUFACTURER.
7. MANUFACTURES STANDARD FINISH QUOTED UNLESS OTHERWISE SPECIFIED.
8. ALL ITEMS SUBJECT TO APPROVAL & BASED ON QUANTITIES LISTED.
9. SALES TAX IS NOT INCLUDED UNLESS OTHER WISE NOTED.
10.MATERIAL NOT INCLUDED UNLESS SPECIFICALLY NOTED ON QUOTE – LAMPS, FUSES, PLASTER FRAMES, HANGING HARDWARE, MINORITY PARTICIPATION, BUY AMERICAN, BAA, BABA, SPARES/ATTIC STOCK, SPECIAL WARRANTIES, AND ANY OTHER ACCESSORIES THAT ARE NOT LISTED.

Printed: 10/22/2026 1:07:46 PM **Per:** Amanda Dobson **Email:** adobson@laface-mcgovern.com

Job ID: CO26019
Project: Chartier Valley HS Renovations

CO: CO#2: Additional Gymanasium Scope

Takeoff

26 Oct 2026 15:08:18

Phase: PRINT E203 ADDS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0.00				**FIXTURE H**				
TITLE	5.00	EA	M	#12 MC	LED 2x2 LAY-IN /T-BAR	0.0000	0.00	0.0000	0.00
120002	5.00	EA	M	2 x 2	LED T-BAR LAY-IN FIXTURE	0.0000	0.00	0.6000	3.00
100137	5.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1446	0.72	0.0500	0.25
100139	10.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	2.44	0.0600	0.60
121435	20.00	EA	M	515A	LAY-IN T-BAR CLIP UPTURNED LIP	0.4292	8.58	0.0360	0.72
121417	100.00	FT	M	#12 GAUGE	JACK CHAIN	0.4626	46.26	0.0240	2.40
121445	20.00	EA	M	1 1/4"	S HOOK	0.1767	3.53	0.0120	0.24
121436	10.00	EA	M		AIRCRAFT CABLE KIT W/GRIP	0.0000	0.00	0.2500	2.50
70832	150.00	FT	M	16/2 - 12/3	MC LUMINARY CABLE SOL CU -STEEL JKT	2.7855	417.83	0.0280	4.20
630329	15.00	EA	M	14>10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG HGR PSH-IN	1.8413	27.62	0.0700	1.05
161350	10.00	EA	M	7"	TIE-WRAP	0.3134	3.13	0.0300	0.30
670074	1.00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1.4097	1.41	0.0750	0.08
670095	5.00	EA	M	3/8 (3838AST)	AC/MC DX SNAP2IT INSUL	3.2790	16.40	0.0750	0.38
	0.00				**FIXTURE JH**				
TITLE	9.00	EA	M	#12 MC	LED 2x2 LAY-IN /T-BAR	0.0000	0.00	0.0000	0.00
120002	9.00	EA	M	2 x 2	LED T-BAR LAY-IN FIXTURE	0.0000	0.00	0.6000	5.40
100137	9.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1446	1.30	0.0500	0.45
100139	18.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	4.40	0.0600	1.08
121435	36.00	EA	M	515A	LAY-IN T-BAR CLIP UPTURNED LIP	0.4292	15.45	0.0360	1.30
121445	36.00	EA	M	1 1/4"	S HOOK	0.1767	6.36	0.0120	0.43
70832	135.00	FT	M	16/2 - 12/3	MC LUMINARY CABLE SOL CU -STEEL JKT	2.7855	376.04	0.0280	3.78
630329	14.00	EA	M	14>10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG HGR PSH-IN	1.8413	25.78	0.0700	0.98
161350	18.00	EA	M	7"	TIE-WRAP	0.3134	5.64	0.0300	0.54
670074	1.00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1.4097	1.41	0.0750	0.08
670095	9.00	EA	M	3/8 (3838AST)	AC/MC DX SNAP2IT INSUL	3.2790	29.51	0.0750	0.68
	0.00				**FIXTURE LL**				

Phase: PRINT E203 ADDS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	12.00	EA	M	#12 MC	LED 2x4 LAY-IN /T-BAR	0.0000	0.00	0.0000	0.00
120003	12.00	EA	M	2 x 4	LED T-BAR LAY-IN FIXTURE	0.0000	0.00	0.7500	9.00
100137	12.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1446	1.74	0.0500	0.60
100139	24.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	5.86	0.0600	1.44
121435	48.00	EA	M	515A	LAY-IN T-BAR CLIP UPTURNED LIP	0.4292	20.60	0.0360	1.73
121417	240.00	FT	M	#12 GAUGE	JACK CHAIN	0.4626	111.02	0.0240	5.76
121445	48.00	EA	M	1 1/4"	S HOOK	0.1767	8.48	0.0120	0.58
121436	24.00	EA	M		AIRCRAFT CABLE KIT W/GRIP	0.0000	0.00	0.2500	6.00
70832	120.00	FT	M	16/2 - 12/3	MC LUMINARY CABLE SOL CU -STEEL JKT	2.7855	334.26	0.0280	3.36
630329	12.00	EA	M	14>10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG HGR PSH-IN	1.8413	22.10	0.0700	0.84
161350	24.00	EA	M	7"	TIE-WRAP	0.3134	7.52	0.0300	0.72
670074	2.00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1.4097	2.82	0.0750	0.15
670095	11.00	EA	M	3/8 (3838AST)	AC/MC DX SNAP2IT INSUL	3.2790	36.07	0.0750	0.83
	0.00				**GTD'S**				
5	9.00	EA	M		GTD	0.0000	0.00	1.0000	9.00
TITLE	9.00	EA	M		4-11/16 SQ x 1-1/2D BLANK COVER	0.0000	0.00	0.0000	0.00
150142	9.00	EA	M	1-1/2 D 29.5-CI	4-11/16" BOX /NO BRKT COMB KO	7.2277	65.05	0.3000	2.70
150183	9.00	EA	M		4-11/16" BLANK COVER	1.0671	9.60	0.0800	0.72
630578	9.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	1.3518	12.17	0.0400	0.36
630509	9.00	EA	M	THREAD ROD MOUNT	COMB BOX SUPT W/ MC-AC SNP-CLS HGR	3.8066	34.26	0.2500	2.25
630545	9.00	EA	M	1/4-20	WASHER NUT 1/4-20	0.2270	2.04	0.0300	0.27
100159	9.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.4644	22.18	0.0600	0.54
100139	27.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	6.59	0.0600	1.62
70518	360.00	M	M	12/2	MC CABLE - ALUM JKT W/G	1.0875	391.50	0.0260	9.36
630329	72.00	EA	M	14>10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG HGR PSH-IN	1.8413	132.57	0.0700	5.04
670080	18.00	EA	M	3/8 (40AST)	AC/MC SNAP 2-IT INSUL/TINTED	1.5180	27.32	0.0750	1.35
	0.00				**FIXTURE WG**				
TITLE	12.00	EA	M	#12 MC	EXIT SIGN 1-FACE SURFACE /T-BAR	0.0000	0.00	0.0000	0.00
120114	12.00	EA	M		EXIT SURFACE MTD 1-FACE	0.0000	0.00	1.0000	12.00
150276	12.00	EA	M	1-1/2"D 15.8-CI	4" OCTAGON BOX COMB KO	2.2367	26.84	0.3000	3.60
100159	12.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.4644	29.57	0.0600	0.72
161515	12.00	EA	M	24"	T-BAR BOX HANGER	6.6777	80.13	0.0360	0.43
100137	12.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1446	1.74	0.0500	0.60
100139	24.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	5.86	0.0600	1.44
70518	384.00	M	M	12/2	MC CABLE - ALUM JKT W/G	1.0875	417.60	0.0260	9.98

Phase: PRINT E203 ADDS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
630329	39.00	EA	M	14>10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG HGR PSH-IN	1.8413	71.81	0.0700	2.73
161350	24.00	EA	M	7"	TIE-WRAP	0.3134	7.52	0.0300	0.72
670074	2.00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1.4097	2.82	0.0750	0.15
670095	11.00	EA	M	3/8 (3838AST)	AC/MC DX SNAP2IT INSUL	3.2790	36.07	0.0750	0.83
TITLE	2.00	EA	M	#12 MC	20A 1P-SW SPEC	0.0000	0.00	0.0000	0.00
140460	2.00	EA	M	20A	1P TOGGLE SPECIFICATION -GRADE	4.9650	9.93	0.2500	0.50
140622	2.00	EA	M	1-TOGGLE	1G PLASTIC PLATE	0.3150	0.63	0.1000	0.20
150047	2.00	EA	M	2-1/8"D	4"SQ CMB-KO CV- BRKT	3.4250	6.85	0.3000	0.60
150066	2.00	EA	M	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	0.9354	1.87	0.0800	0.16
161269	10.00	EA	M	#10 x 1"	TEK SCREW	0.0740	0.74	0.0240	0.24
100159	2.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.4644	4.93	0.0600	0.12
100139	1.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	0.24	0.0600	0.06
100137	2.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1446	0.29	0.0500	0.10
70518	50.00	M	M	12/2	MC CABLE - ALUM JKT W/G	1.0875	54.38	0.0260	1.30
630329	5.00	EA	M	14>10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG HGR PSH-IN	1.8413	9.21	0.0700	0.35
630295	4.00	EA	M	14-2>10-3 & 3/8	AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	0.6381	2.55	0.0700	0.28
670074	1.00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1.4097	1.41	0.0750	0.08
670095	2.00	EA	M	3/8 (3838AST)	AC/MC DX SNAP2IT INSUL	3.2790	6.56	0.0750	0.15
TITLE	2.00	EA	M	#12 MC	20A 3W-SW SPEC	0.0000	0.00	0.0000	0.00
140466	2.00	EA	M	20A	3W TOGGLE SPECIFICATION-GRADE	3.8550	7.71	0.4000	0.80
140622	2.00	EA	M	1-TOGGLE	1G PLASTIC PLATE	0.3150	0.63	0.1000	0.20
150047	2.00	EA	M	2-1/8"D	4"SQ CMB-KO CV- BRKT	3.4250	6.85	0.3000	0.60
150066	2.00	EA	M	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	0.9354	1.87	0.0800	0.16
161269	12.00	EA	M	#10 x 1"	TEK SCREW	0.0740	0.89	0.0240	0.29
100159	2.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.4644	4.93	0.0600	0.12
100139	1.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	0.24	0.0600	0.06
100137	2.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1446	0.29	0.0500	0.10
70519	120.00	FT	M	12/3	MC CABLE - ALUM JKT W/G	2.1480	257.76	0.0280	3.36
630329	12.00	EA	M	14>10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG HGR PSH-IN	1.8413	22.10	0.0700	0.84
630295	4.00	EA	M	14-2>10-3 & 3/8	AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	0.6381	2.55	0.0700	0.28
670074	1.00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1.4097	1.41	0.0750	0.08
670095	2.00	EA	M	3/8 (3838AST)	AC/MC DX SNAP2IT INSUL	3.2790	6.56	0.0750	0.15
TITLE	5.00	EA	M	3/4 EMT	1-BUTTON LV SWITCH	0.0000	0.00	0.0000	0.00
880029	5.00	EA	M		LOW VOLTAGE SWITCH 1-BUTTON	0.0000	0.00	0.2000	1.00
150047	5.00	EA	M	2-1/8"D	4"SQ CMB-KO CV- BRKT	3.4250	17.12	0.3000	1.50

Phase: PRINT E203 ADDS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
150066	5.00	EA	M	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	0.9354	4.68	0.0800	0.40
10054	100.00	FT	M	3/4	EMT	1.3004	130.04	0.0500	5.00
30552	5.00	EA	M	3/4	EMT STEEL-COMP COUPLING	1.3179	6.59	0.1400	0.70
30687	10.00	EA	M	3/4	EMT STEEL COMP CONNECTOR	1.0027	10.03	0.3000	3.00
90185	221.00	FT	M	24/4PR	CAT5e CABLE CM NON-PLENUM -BLUE	0.4012	88.67	0.0140	3.09
1050051	10.00	EA	M		LABEL- LV SWITCH	0.0000	0.00	0.0500	0.50
161269	25.00	EA	M	#10 x 1"	TEK SCREW	0.0740	1.85	0.0240	0.60
630110	12.00	EA	M	1/2	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	2.1348	25.62	0.0500	0.60
630054	10.00	EA	M	1/2 3/4 or AC/MC	EMT SCREW-ON SUPPORT (USE W/1-1/2D BOX)	1.1046	11.05	0.0700	0.70
TITLE	8.00	EA	M	#10 MC	20A 1G DX SPEC TR	0.0000	0.00	0.0000	0.00
140021	8.00	EA	M	20A	DX RECEPT SPECIFICATION GRADE TR	10.8750	87.00	0.3000	2.40
140631	8.00	EA	M	1-DUPLEX	1G PLASTIC PLATE	0.3300	2.64	0.1000	0.80
150047	8.00	EA	M	2-1/8"D	4"SQ CMB-KO CV- BRKT	3.4250	27.40	0.3000	2.40
150066	8.00	EA	M	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	0.9354	7.48	0.0800	0.64
161269	48.00	EA	M	#10 x 1"	TEK SCREW	0.0740	3.55	0.0240	1.15
100159	8.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.4644	19.71	0.0600	0.48
100139	10.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	2.44	0.0600	0.60
70531	400.00	FT	M	10/2	MC CABLE - ALUM JKT W/G	2.7249	1,089.96	0.0290	11.60
630329	80.00	EA	M	14>10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG HGR PSH-IN	1.8413	147.30	0.0700	5.60
630295	24.00	EA	M	14-2>10-3 & 3/8	AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	0.6381	15.31	0.0700	1.68
670074	1.00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1.4097	1.41	0.0750	0.08
670095	8.00	EA	M	3/8 (3838AST)	AC/MC DX SNAP2IT INSUL	3.2790	26.23	0.0750	0.60
630310	1.00	EA	M		METAL/WOOD STUD PROTECTION PLATE	0.3150	0.32	0.0700	0.07
TITLE	8.00	EA	M		4" SQ x 1-1/2D CMB-KO W/COVER	0.0000	0.00	0.0000	0.00
150006	8.00	EA	M	1-1/2"D	4"SQ CMB-KO NO BRKT	2.5881	20.70	0.3000	2.40
150096	8.00	EA	M		4"SQ BLANK COVER	0.5850	4.68	0.0800	0.64
100159	8.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.4644	19.71	0.0600	0.48
100139	24.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	5.86	0.0600	1.44
630578	8.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	1.3518	10.81	0.0400	0.32
161076	8.00	EA	M	1/4-20	PLTD HEX NUTS	0.0413	0.33	0.0240	0.19
160418	8.00	EA	M	1/4"	PLTD FLAT WASHER	0.0474	0.38	0.0012	0.01
160429	8.00	EA	M	1/4"	PLTD LOCK WASHER	0.0297	0.24	0.0012	0.01
TITLE	8.00	EA	M	3/4	LIQUIDTITE CONDUIT	0.0000	0.00	0.0000	0.00
50081	80.00	FT	M	3/4	LIQUIDTITE CONDUIT	1.6187	129.49	0.0500	4.00

Phase: PRINT E203 ADDS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
70033	240.00	FT	M	12	THHN/THWN CU (STR)	0.3611	86.65	0.0060	1.44
70228	120.00	FT	M	12.	GREEN THHN CU (GRD 20A)	0.3611	43.33	0.0060	0.72
50276	8.00	EA	M	3/4	LIQUIDTITE INS-THROAT ANGLE CONN	15.6188	124.95	0.2160	1.73
50287	8.00	EA	M	3/4	LIQUIDTITE INS-THROAT STRAIGHT CONN	7.9140	63.31	0.1800	1.44
40243	16.00	EA	M	3/4	PLASTIC BUSHING	0.1589	2.54	0.1200	1.92
	0.00				**FUTURE BLEACHER DISCONNECTS**				
220020	2.00	EA	M	30/2	NF/GD/240V N-1 SAFETY-SW	112.5000	225.00	1.7000	3.40
TITLE	2.00	EA	M	3/4	FLEXIBLE STEEL CONDUIT	0.0000	0.00	0.0000	0.00
50002	20.00	FT	M	3/4	FLEXIBLE STEEL CONDUIT	1.5473	30.95	0.0500	1.00
70033	60.00	FT	M	12	THHN/THWN CU (STR)	0.3611	21.66	0.0060	0.36
70228	30.00	FT	M	12.	GREEN THHN CU (GRD 20A)	0.3611	10.83	0.0060	0.18
50031	2.00	EA	M	3/4	FLEX COND ANGLE CONN	5.6912	11.38	0.1680	0.34
50042	2.00	EA	M	3/4	FLEX COND STRAIGHT CONN	2.0108	4.02	0.1400	0.28
40243	4.00	EA	M	3/4	PLASTIC BUSHING	0.1589	0.64	0.1200	0.48
TITLE	120.00	EA	M	1	EMT ON BAR JOIST SINGLE RUN	0.0000	0.00	0.0000	0.00
10055	120.00	FT	M	1	EMT	2.2292	267.50	0.0550	6.60
20750	4.00	EA	M	1	EMT 90-ELBOW	5.6983	22.79	0.2500	1.00
20740	3.00	EA	M	1	EMT FIELD-BEND	0.0000	0.00	0.3840	1.15
30553	16.00	EA	M	1	EMT STEEL-COMP COUPLING	2.3976	38.36	0.1600	2.56
630076	25.00	EA	M	1	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	2.3621	59.05	0.0700	1.75
30688	2.00	EA	M	1	EMT STEEL COMP CONNECTOR	1.8761	3.75	0.3500	0.70
40244	2.00	EA	M	1	PLASTIC BUSHING	0.2796	0.56	0.1300	0.26
70034	650.00	FT	M	10	THHN/THWN CU (STR)	0.5513	358.31	0.0070	4.55
100139	6.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	1.47	0.0600	0.36
70228	130.00	FT	M	12.	GREEN THHN CU (GRD 20A)	0.3611	46.94	0.0060	0.78
150043	2.00	EA	M	2-1/8"D	4"SQ 1"-KO NO BRKT	5.6430	11.29	0.3000	0.60
150096	2.00	EA	M		4"SQ BLANK COVER	0.5850	1.17	0.0800	0.16
630578	2.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	1.3518	2.70	0.0400	0.08
630506	2.00	EA	M	THREAD ROD MOUNT	COMB BOX SUPT W/ 1" SNP-CLS COND HGR	6.4656	12.93	0.2500	0.50
161076	2.00	EA	M	1/4-20	PLTD HEX NUTS	0.0413	0.08	0.0240	0.05
160418	2.00	EA	M	1/4"	PLTD FLAT WASHER	0.0474	0.09	0.0012	0.00
100159	2.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.4644	4.93	0.0600	0.12
	0.00				**SOUND SYSTEM POWER**				
TITLE	2.00	EA	M	#12 MC	20A 1G DX SPEC TR	0.0000	0.00	0.0000	0.00

Phase: PRINT E203 ADDS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
140021	2.00	EA	M	20A	DX RECEPT SPECIFICATION GRADE TR	10.8750	21.75	0.3000	0.60
140631	2.00	EA	M	1-DUPLEX	1G PLASTIC PLATE	0.3300	0.66	0.1000	0.20
150047	2.00	EA	M	2-1/8"D	4"SQ CMB-KO CV- BRKT	3.4250	6.85	0.3000	0.60
150066	2.00	EA	M	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	0.9354	1.87	0.0800	0.16
161269	12.00	EA	M	#10 x 1"	TEK SCREW	0.0740	0.89	0.0240	0.29
100159	2.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.4644	4.93	0.0600	0.12
100139	3.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	0.73	0.0600	0.18
70518	40.00	M	M	12/2	MC CABLE - ALUM JKT W/G	1.0875	43.50	0.0260	1.04
630329	8.00	EA	M	14>10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG HGR PSH-IN	1.8413	14.73	0.0700	0.56
630295	6.00	EA	M	14-2>10-3 & 3/8	AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	0.6381	3.83	0.0700	0.42
670074	1.00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1.4097	1.41	0.0750	0.08
670095	2.00	EA	M	3/8 (3838AST)	AC/MC DX SNAP2IT INSUL	3.2790	6.56	0.0750	0.15
630310	1.00	EA	M		METAL/WOOD STUD PROTECTION PLATE	0.3150	0.32	0.0700	0.07
	0.00				**WIRELESS MIC AND ASSISTED LISTENING**				
210001	2.00	EA	M		SMALL EQUIPMENT CONNECTION	0.0000	0.00	1.0000	2.00
TITLE	20.00	EA	M	1	EMT ON BAR JOIST MULTI RUN	0.0000	0.00	0.0000	0.00
10055	40.00	FT	M	1	EMT	2.2292	89.17	0.0550	2.20
20750	4.00	EA	M	1	EMT 90-ELBOW	5.6983	22.79	0.2500	1.00
20740	2.00	EA	M	1	EMT FIELD-BEND	0.0000	0.00	0.3840	0.77
30553	8.00	EA	M	1	EMT STEEL-COMP COUPLING	2.3976	19.18	0.1600	1.28
630076	10.00	EA	M	1	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	2.3621	23.62	0.0700	0.70
30688	4.00	EA	M	1	EMT STEEL COMP CONNECTOR	1.8761	7.50	0.3500	1.40
40244	4.00	EA	M	1	PLASTIC BUSHING	0.2796	1.12	0.1300	0.52
100139	6.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	1.47	0.0600	0.36
100139	2.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	0.49	0.0600	0.12
150043	2.00	EA	M	2-1/8"D	4"SQ 1"-KO NO BRKT	5.6430	11.29	0.3000	0.60
150096	2.00	EA	M		4"SQ BLANK COVER	0.5850	1.17	0.0800	0.16
630578	2.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	1.3518	2.70	0.0400	0.08
630507	2.00	EA	M	THREAD ROD MOUNT	COMB BOX SUPT W/ 1" SNP-CLS CONDHGR-CO	8.6195	17.24	0.2500	0.50
161076	2.00	EA	M	1/4-20	PLTD HEX NUTS	0.0413	0.08	0.0240	0.05
160418	2.00	EA	M	1/4"	PLTD FLAT WASHER	0.0474	0.09	0.0012	0.00
100159	2.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.4644	4.93	0.0600	0.12
	0.00				**NEW BREAKERS**				
180223	4.00	EA	M	20/2	BOLT-ON BREAKER	0.0000	0.00	0.5200	2.08

Phase: PRINT E203 ADDS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0.00				**DATA STUBS**				
TITLE	2.00	EA	M	1" EMT/P-STRING	1G STUB/4"sq BOX /MTL-STD	0.0000	0.00	0.0000	0.00
150043	2.00	EA	M	2-1/8"D	4"SQ 1"-KO NO BRKT	5.6430	11.29	0.3000	0.60
150066	2.00	EA	M	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	0.9354	1.87	0.0800	0.16
161269	12.00	EA	M	#10 x 1"	TEK SCREW	0.0740	0.89	0.0240	0.29
10055	20.00	FT	M	1	EMT	2.2292	44.58	0.0550	1.10
30553	0.00	EA	M	1	EMT STEEL-COMP COUPLING	2.3976	0.00	0.1488	0.00
630065	6.00	EA	M	1	COND SNP-CLOSE HGR TO SCR-ON STUD-WALL	2.0975	12.58	0.2500	1.50
30688	4.00	EA	M	1	EMT STEEL COMP CONNECTOR	1.8761	7.50	0.3500	1.40
40244	2.00	EA	M	1	PLASTIC BUSHING	0.2796	0.56	0.1300	0.26
40256	2.00	EA	M	1	EMT NM TERMINATOR	0.6674	1.33	0.1300	0.26
500139	24.00	FT	M		PULL LINE (STRING)	0.0335	0.80	0.0026	0.06
TITLE	1.00	EA	M		NET KEY CAT 6 STANDARD PLENUM	0.0000	0.00	0.0000	0.00
1020067	50.00	FT	M	4 PAIR BLUE	CAT6 UTP CABLE (CMP)	0.5250	26.25	0.0140	0.70
8990010	2.00	EA	M	ELEC IVRY	CAT-6 568A/B MODULE	7.9500	15.90	0.1500	0.30
1000040	1.00	EA	M	1G 2PT IVORY	2-P MODULAR FLUSH-MOUNT FACEPLATE	4.5000	4.50	0.1000	0.10
1050031	2.00	EA	M		LABEL- WORKAREA- VOICE	0.0600	0.12	0.0500	0.10
1050006	1.00	EA	M		CABLE TEST- 4PR UTP- VOICE	0.0000	0.00	0.2000	0.20
1080146	10.00	EA	M	80/CAT5E 50/CAT6	2" J-HOOK UTP/FIBER HAMR-ON 1/2-FLNG	5.4524	54.52	0.0500	0.50
3100088	2.00	EA	M	4 PAIR	MULTI-PIN CONNECTOR	0.0000	0.00	0.8000	1.60
	0.00				**SCORE BOARD CONTROL WIRING**				
TITLE	20.00	EA	M	1	EMT ON BAR JOIST MULTI RUN	0.0000	0.00	0.0000	0.00
10055	40.00	FT	M	1	EMT	2.2292	89.17	0.0550	2.20
20750	4.00	EA	M	1	EMT 90-ELBOW	5.6983	22.79	0.2500	1.00
20740	2.00	EA	M	1	EMT FIELD-BEND	0.0000	0.00	0.3840	0.77
30553	8.00	EA	M	1	EMT STEEL-COMP COUPLING	2.3976	19.18	0.1600	1.28
630076	10.00	EA	M	1	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	2.3621	23.62	0.0700	0.70
30688	4.00	EA	M	1	EMT STEEL COMP CONNECTOR	1.8761	7.50	0.3500	1.40
40244	4.00	EA	M	1	PLASTIC BUSHING	0.2796	1.12	0.1300	0.52
100139	6.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	1.47	0.0600	0.36
100139	2.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	0.49	0.0600	0.12
150043	2.00	EA	M	2-1/8"D	4"SQ 1"-KO NO BRKT	5.6430	11.29	0.3000	0.60
150096	2.00	EA	M		4"SQ BLANK COVER	0.5850	1.17	0.0800	0.16
630578	2.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	1.3518	2.70	0.0400	0.08

Phase: PRINT E203 ADDS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
630507	2.00	EA	M	THREAD ROD MOUNT	COMB BOX SUPT W/ 1" SNP-CLS CONDHGR-CO	8.6195	17.24	0.2500	0.50
161076	2.00	EA	M	1/4-20	PLTD HEX NUTS	0.0413	0.08	0.0240	0.05
160418	2.00	EA	M	1/4"	PLTD FLAT WASHER	0.0474	0.09	0.0012	0.00
100159	2.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.4644	4.93	0.0600	0.12
					Phase Totals:		**7,413.10**		**265.57**

Phase: PRINT E204 ADDS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0.00				**FIXTURE G/GL**				
TITLE	60.00	EA	M	#12	LED HIGH BAY FIXTURE 2x2	0.0000	0.00	0.0000	0.00
120041	60.00	EA	M		LED HIGH BAY FIXTURE 2x2	0.0000	0.00	1.7500	105.00
630573	120.00	EA	M	1/2" FLANGE	HAMMER-ON FLANGE CLIP - 1/4 HOLE - HD	0.8949	107.39	0.0400	4.80
121445	480.00	EA	M	1 1/4"	S HOOK	0.1767	84.82	0.0120	5.76
121418	3,960.00	FT	M	#10 GAUGE	JACK CHAIN	0.6900	2,732.40	0.0240	95.04
100137	60.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1446	8.68	0.0500	3.00
100139	120.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	29.30	0.0600	7.20
150006	60.00	EA	M	1-1/2"D	4"SQ CMB-KO NO BRKT	2.5881	155.29	0.3000	18.00
150096	60.00	EA	M		4"SQ BLANK COVER	0.5850	35.10	0.0800	4.80
630417	60.00	EA	M	5/16 > 1/2" FLANGE	COMB BOX & 1/2 > 3/4" SNP CLS COND HGR	5.3330	319.98	0.0700	4.20
100159	60.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.4644	147.86	0.0600	3.60
70521	900.00	FT	M	12/4	MC CABLE - ALUM JKT W/G	3.0173	2,715.53	0.0300	27.00
630319	120.00	EA	M	3/8	AC/MC HAMMER-ON 1/2-FLNG HGR SNP-CLS HD	2.4600	295.20	0.0700	8.40
161834	900.00	EA	M	8"	TIE-WRAP	0.2913	262.17	0.0300	27.00
670074	120.00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1.4097	169.16	0.0750	9.00
10054	1,500.00	FT	M	3/4	EMT	1.3004	1,950.53	0.0500	75.00
630075	240.00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	1.9202	460.84	0.0600	14.40
30552	120.00	EA	M	3/4	EMT STEEL-COMP COUPLING	1.3179	158.15	0.1400	16.80
30687	120.00	EA	M	3/4	EMT STEEL COMP CONNECTOR	1.0027	120.33	0.3000	36.00
70035	4,950.00	FT	M	8	THHN/THWN CU (STR)	0.9785	4,843.33	0.0090	44.55
70230	1,651.00	FT	M	8	GREEN THHN CU (GRD 100A)	0.9785	1,615.42	0.0090	14.86
	0.00				**FIXTURE G/GL/GTD**				
TITLE	2.00	EA	M	#12	LED HIGH BAY FIXTURE 2x2	0.0000	0.00	0.0000	0.00
120041	2.00	EA	M		LED HIGH BAY FIXTURE 2x2	0.0000	0.00	1.7500	3.50
630573	4.00	EA	M	1/2" FLANGE	HAMMER-ON FLANGE CLIP - 1/4 HOLE - HD	0.8949	3.58	0.0400	0.16

Phase: PRINT E204 ADDS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
121445	16.00	EA	M	1 1/4"	S HOOK	0.1767	2.83	0.0120	0.19
121418	132.00	FT	M	#10 GAUGE	JACK CHAIN	0.6900	91.08	0.0240	3.17
100137	2.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1446	0.29	0.0500	0.10
100139	4.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	0.98	0.0600	0.24
150006	2.00	EA	M	1-1/2"D	4"SQ CMB-KO NO BRKT	2.5881	5.18	0.3000	0.60
150096	2.00	EA	M		4"SQ BLANK COVER	0.5850	1.17	0.0800	0.16
630417	2.00	EA	M	5/16 > 1/2" FLANGE	COMB BOX & 1/2 > 3/4" SNP CLS COND HGR	5.3330	10.67	0.0700	0.14
100159	2.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.4644	4.93	0.0600	0.12
70521	30.00	FT	M	12/4	MC CABLE - ALUM JKT W/G	3.0173	90.52	0.0300	0.90
630319	4.00	EA	M	3/8	AC/MC HAMMER-ON 1/2-FLNG HGR SNP-CLS HD	2.4600	9.84	0.0700	0.28
161834	30.00	EA	M	8"	TIE-WRAP	0.2913	8.74	0.0300	0.90
670074	4.00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1.4097	5.64	0.0750	0.30
10054	50.00	FT	M	3/4	EMT	1.3004	65.02	0.0500	2.50
630075	8.00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	1.9202	15.36	0.0600	0.48
30552	4.00	EA	M	3/4	EMT STEEL-COMP COUPLING	1.3179	5.27	0.1400	0.56
30687	4.00	EA	M	3/4	EMT STEEL COMP CONNECTOR	1.0027	4.01	0.3000	1.20
70035	275.00	FT	M	8	THHN/THWN CU (STR)	0.9785	269.07	0.0090	2.48
70230	56.00	FT	M	8	GREEN THHN CU (GRD 100A)	0.9785	54.79	0.0090	0.50
5	12.00	EA	M		GTD	0.0000	0.00	1.0000	12.00
TITLE	12.00	EA	M		4-11/16SQ x 1-1/2D CMB-KO W/COVER	0.0000	0.00	0.0000	0.00
150142	12.00	EA	M	1-1/2 D 29.5-CI	4-11/16" BOX /NO BRKT COMB KO	7.2277	86.73	0.3000	3.60
150183	12.00	EA	M		4-11/16" BLANK COVER	1.0671	12.81	0.0800	0.96
100159	12.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.4644	29.57	0.0600	0.72
100139	36.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	8.79	0.0600	2.16
630578	12.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	1.3518	16.22	0.0400	0.48
161076	12.00	EA	M	1/4-20	PLTD HEX NUTS	0.0413	0.50	0.0240	0.29
160418	12.00	EA	M	1/4"	PLTD FLAT WASHER	0.0474	0.57	0.0012	0.01
160429	12.00	EA	M	1/4"	PLTD LOCK WASHER	0.0297	0.36	0.0012	0.01
	0.00				**GYM BACKSTOP LIFT**				
TITLE	10.00	EA	M	1	EMT ON BAR JOIST MULTI RUN	0.0000	0.00	0.0000	0.00
10055	100.00	FT	M	1	EMT	2.2292	222.92	0.0550	5.50
20750	20.00	EA	M	1	EMT 90-ELBOW	5.6983	113.97	0.2500	5.00
20740	10.00	EA	M	1	EMT FIELD-BEND	0.0000	0.00	0.3840	3.84
30553	20.00	EA	M	1	EMT STEEL-COMP COUPLING	2.3976	47.95	0.1600	3.20

Phase: PRINT E204 ADDS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
630076	30.00	EA	M	1	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	2.3621	70.86	0.0700	2.10
30688	20.00	EA	M	1	EMT STEEL COMP CONNECTOR	1.8761	37.52	0.3500	7.00
40244	20.00	EA	M	1	PLASTIC BUSHING	0.2796	5.59	0.1300	2.60
70035	600.00	FT	M	8	THHN/THWN CU (STR)	0.9785	587.07	0.0090	5.40
100139	30.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	7.33	0.0600	1.80
70229	150.00	FT	M	10.	GREEN THHN CU (GRD 60A)	0.5513	82.69	0.0080	1.20
100139	10.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	2.44	0.0600	0.60
150043	10.00	EA	M	2-1/8"D	4"SQ 1"-KO NO BRKT	5.6430	56.43	0.3000	3.00
150096	10.00	EA	M		4"SQ BLANK COVER	0.5850	5.85	0.0800	0.80
630578	10.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	1.3518	13.52	0.0400	0.40
630507	10.00	EA	M	THREAD ROD MOUNT	COMB BOX SUPT W/ 1" SNP-CLS CONDHGR-CO	8.6195	86.19	0.2500	2.50
161076	10.00	EA	M	1/4-20	PLTD HEX NUTS	0.0413	0.41	0.0240	0.24
160418	10.00	EA	M	1/4"	PLTD FLAT WASHER	0.0474	0.47	0.0012	0.01
100159	10.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.4644	24.64	0.0600	0.60
	0.00				**HIGHBAY HR'S**				
TITLE	8.00	EA	M	1	EMT ON BAR JOIST MULTI RUN	0.0000	0.00	0.0000	0.00
10055	1,200.00	FT	M	1	EMT	2.2292	2,674.98	0.0550	66.00
20750	300.00	EA	M	1	EMT 90-ELBOW	5.6983	1,709.49	0.2500	75.00
20740	150.00	EA	M	1	EMT FIELD-BEND	0.0000	0.00	0.3840	57.60
30553	300.00	EA	M	1	EMT STEEL-COMP COUPLING	2.3976	719.28	0.1600	48.00
630076	450.00	EA	M	1	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	2.3621	1,062.92	0.0700	31.50
30688	300.00	EA	M	1	EMT STEEL COMP CONNECTOR	1.8761	562.82	0.3500	105.00
40244	300.00	EA	M	1	PLASTIC BUSHING	0.2796	83.88	0.1300	39.00
70035	5,850.00	FT	M	8	THHN/THWN CU (STR)	0.9785	5,723.93	0.0090	52.65
100139	450.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	109.89	0.0600	27.00
70229	1,950.00	FT	M	10.	GREEN THHN CU (GRD 60A)	0.5513	1,074.94	0.0080	15.60
100139	150.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	36.63	0.0600	9.00
150043	150.00	EA	M	2-1/8"D	4"SQ 1"-KO NO BRKT	5.6430	846.45	0.3000	45.00
150096	150.00	EA	M		4"SQ BLANK COVER	0.5850	87.75	0.0800	12.00
630578	150.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	1.3518	202.77	0.0400	6.00
630507	150.00	EA	M	THREAD ROD MOUNT	COMB BOX SUPT W/ 1" SNP-CLS CONDHGR-CO	8.6195	1,292.92	0.2500	37.50
161076	150.00	EA	M	1/4-20	PLTD HEX NUTS	0.0413	6.19	0.0240	3.60
160418	150.00	EA	M	1/4"	PLTD FLAT WASHER	0.0474	7.11	0.0012	0.18
100159	150.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.4644	369.65	0.0600	9.00

Phase: PRINT E204 ADDS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0.00				**LIGHTING HR'S (NOTE#5)**				
70531	2,000.00	FT	M	10/2	MC CABLE - ALUM JKT W/G	2.7249	5,449.80	0.0290	58.00
630342	400.00	EA	M	.500-.718 CABLE OD	AC/MC/L-VLT-CBL SNP-CLP PSH-ON-3/16-FLNG	0.8180	327.18	0.0700	28.00
670030	16.00	EA	M	3/8	BX /MC 1-SCR SNGL STR-CONN	1.0512	16.82	0.1200	1.92
670770	16.00	EA	M	SIZE 2	ANTI-SHORT 12/4 10/2 10/3 2/1	0.0024	0.04	0.0260	0.42
	0.00				**BLEACHER DISCONNECTS**				
220024	4.00	EA	M	30/3	NF/GD/240V N-1 SAFETY-SW	112.5000	450.00	2.0000	8.00
TITLE	4.00	EA	M	3/4	FLEXIBLE STEEL CONDUIT	0.0000	0.00	0.0000	0.00
50002	24.00	FT	M	3/4	FLEXIBLE STEEL CONDUIT	1.5473	37.13	0.0500	1.20
70034	132.00	FT	M	10	THHN/THWN CU (STR)	0.5513	72.77	0.0070	0.92
70229	44.00	FT	M	10.	GREEN THHN CU (GRD 60A)	0.5513	24.26	0.0080	0.35
50031	4.00	EA	M	3/4	FLEX COND ANGLE CONN	5.6912	22.76	0.1680	0.67
50042	4.00	EA	M	3/4	FLEX COND STRAIGHT CONN	2.0108	8.04	0.1400	0.56
40243	8.00	EA	M	3/4	PLASTIC BUSHING	0.1589	1.27	0.1200	0.96
TITLE	60.00	EA	M	1	EMT ON BAR JOIST MULTI RUN	0.0000	0.00	0.0000	0.00
10055	240.00	FT	M	1	EMT	2.2292	535.00	0.0550	13.20
20750	16.00	EA	M	1	EMT 90-ELBOW	5.6983	91.17	0.2500	4.00
20740	12.00	EA	M	1	EMT FIELD-BEND	0.0000	0.00	0.3840	4.61
30553	40.00	EA	M	1	EMT STEEL-COMP COUPLING	2.3976	95.90	0.1600	6.40
630076	52.00	EA	M	1	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	2.3621	122.83	0.0700	3.64
30688	8.00	EA	M	1	EMT STEEL COMP CONNECTOR	1.8761	15.01	0.3500	2.80
40244	8.00	EA	M	1	PLASTIC BUSHING	0.2796	2.24	0.1300	1.04
70034	1,300.00	FT	M	10	THHN/THWN CU (STR)	0.5513	716.63	0.0070	9.10
100139	12.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	2.93	0.0600	0.72
70229	260.00	FT	M	10.	GREEN THHN CU (GRD 60A)	0.5513	143.33	0.0080	2.08
100139	4.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	0.98	0.0600	0.24
150043	4.00	EA	M	2-1/8"D	4"SQ 1"-KO NO BRKT	5.6430	22.57	0.3000	1.20
150096	4.00	EA	M		4"SQ BLANK COVER	0.5850	2.34	0.0800	0.32
630578	4.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	1.3518	5.41	0.0400	0.16
630507	4.00	EA	M	THREAD ROD MOUNT	COMB BOX SUPT W/ 1" SNP-CLS CONDHGR-CO	8.6195	34.48	0.2500	1.00
161076	4.00	EA	M	1/4-20	PLTD HEX NUTS	0.0413	0.17	0.0240	0.10
160418	4.00	EA	M	1/4"	PLTD FLAT WASHER	0.0474	0.19	0.0012	0.00
100159	4.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.4644	9.86	0.0600	0.24
	0.00				**GYM DIVIDER CURTAIN**				

Phase: PRINT E204 ADDS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	1.00	EA	M	#12 3/4" EMT	20A 2P3W 250V N6-20R COML SGL RECPT	0.0000	0.00	0.0000	0.00
140059	1.00	EA	M	20A 2P3W	SGL RECPT 250V N6-20R COM-GR	8.6550	8.66	0.3000	0.30
140666	1.00	EA	M	15>20A 1.4" HOLE	1G PLASTIC SGL RECEPT PLATE	0.4200	0.42	0.1000	0.10
150047	1.00	EA	M	2-1/8"D	4"SQ CMB-KO CV- BRKT	3.4250	3.42	0.3000	0.30
150066	1.00	EA	M	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	0.9354	0.94	0.0800	0.08
161269	6.00	EA	M	#10 x 1"	TEK SCREW	0.0740	0.44	0.0240	0.14
100159	1.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.4644	2.46	0.0600	0.06
100139	2.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	0.49	0.0600	0.12
10055	120.00	FT	M	1	EMT	2.2292	267.50	0.0550	6.60
20750	4.00	EA	M	1	EMT 90-ELBOW	5.6983	22.79	0.2500	1.00
20740	3.00	EA	M	1	EMT FIELD-BEND	0.0000	0.00	0.3840	1.15
30553	16.00	EA	M	1	EMT STEEL-COMP COUPLING	2.3976	38.36	0.1600	2.56
30688	2.00	EA	M	1	EMT STEEL COMP CONNECTOR	1.8761	3.75	0.3500	0.70
70035	264.00	FT	M	8	THHN/THWN CU (STR)	0.9785	258.31	0.0090	2.38
70229	132.00	FT	M	10.	GREEN THHN CU (GRD 60A)	0.5513	72.77	0.0080	1.06
160002	24.00	EA	M	1	CONDUIT HGR SNAP-CLS B-JOIST	2.6403	63.37	0.0700	1.68
630059	2.00	EA	M	1	COND SNAP-CLOSE HGR TO METAL-STUD CLIP	2.4422	4.88	0.2500	0.50
TITLE	4.00	EA	M	3/4 EMT	1-BUTTON LV SWITCH	0.0000	0.00	0.0000	0.00
880029	4.00	EA	M		LOW VOLTAGE SWITCH 1-BUTTON	0.0000	0.00	0.2000	0.80
150047	4.00	EA	M	2-1/8"D	4"SQ CMB-KO CV- BRKT	3.4250	13.70	0.3000	1.20
150066	4.00	EA	M	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	0.9354	3.74	0.0800	0.32
10054	200.00	FT	M	3/4	EMT	1.3004	260.07	0.0500	10.00
30552	16.00	EA	M	3/4	EMT STEEL-COMP COUPLING	1.3179	21.09	0.1400	2.24
30687	8.00	EA	M	3/4	EMT STEEL COMP CONNECTOR	1.0027	8.02	0.3000	2.40
90185	441.00	FT	M	24/4PR	CAT5e CABLE CM NON-PLENUM -BLUE	0.4012	176.94	0.0140	6.17
1050051	8.00	EA	M		LABEL- LV SWITCH	0.0000	0.00	0.0500	0.40
161269	20.00	EA	M	#10 x 1"	TEK SCREW	0.0740	1.48	0.0240	0.48
630110	24.00	EA	M	1/2	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	2.1348	51.24	0.0500	1.20
630054	8.00	EA	M	1/2 3/4 or AC/MC	EMT SCREW-ON SUPPORT (USE W/1-1/2D BOX)	1.1046	8.84	0.0700	0.56
						Phase Totals:	**44,458.16**		**1,444.90**

Phase: PRINT E205 ADDS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0.00				**FIXTURE K, M, C1**				

Phase: PRINT E205 ADDS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	54.00	EA	M	#12 MC	LED ROUND REC HI-HAT /T-BAR	0.0000	0.00	0.0000	0.00
120006	54.00	EA	M		LED RECESSED ROUND HI-HAT FIXTURE	0.0000	0.00	1.2500	67.50
121457	108.00	EA	M		ADJ FIXTURE T-BAR HANGER SET	6.2813	678.38	0.0720	7.78
121022	54.00	EA	M		CEILING TILE CUT OUT	0.0000	0.00	0.2500	13.50
100137	54.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1446	7.81	0.0500	2.70
100139	108.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	26.37	0.0600	6.48
70832	810.00	FT	M	16/2 - 12/3	MC LUMINARY CABLE SOL CU -STEEL JKT	2.7855	2,256.26	0.0280	22.68
630329	81.00	EA	M	14>10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG HGR PSH-IN	1.8413	149.14	0.0700	5.67
161350	108.00	EA	M	7"	TIE-WRAP	0.3134	33.84	0.0300	3.24
670074	6.00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1.4097	8.46	0.0750	0.45
670090	49.00	EA	M	3/8 (383810AST)	AC/MC DX SNAP2IT SCR-CLP INS	3.3327	163.30	0.0750	3.68
	0.00				**FIXTURE EXIT**				
TITLE	9.00	EA	M	#12 MC	EXIT SIGN 1-FACE SURFACE /T-BAR	0.0000	0.00	0.0000	0.00
120114	9.00	EA	M		EXIT SURFACE MTD 1-FACE	0.0000	0.00	1.0000	9.00
150276	9.00	EA	M	1-1/2"D 15.8-CI	4" OCTAGON BOX COMB KO	2.2367	20.13	0.3000	2.70
100159	9.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.4644	22.18	0.0600	0.54
161515	9.00	EA	M	24"	T-BAR BOX HANGER	6.6777	60.10	0.0360	0.32
100137	9.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1446	1.30	0.0500	0.45
100139	18.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	4.40	0.0600	1.08
70519	225.00	FT	M	12/3	MC CABLE - ALUM JKT W/G	2.1480	483.30	0.0280	6.30
630329	36.00	EA	M	14>10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG HGR PSH-IN	1.8413	66.29	0.0700	2.52
161350	18.00	EA	M	7"	TIE-WRAP	0.3134	5.64	0.0300	0.54
670074	1.00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1.4097	1.41	0.0750	0.08
670095	9.00	EA	M	3/8 (3838AST)	AC/MC DX SNAP2IT INSUL	3.2790	29.51	0.0750	0.68
	0.00				**FIXTURE N4**				
TITLE	1.00	EA	M	#12 MC	LED 4' SURFACE W/LENS /T-BAR	0.0000	0.00	0.0000	0.00
120021	1.00	EA	M	4 FT	LED SURFACE FIXTURE W/LENS	0.0000	0.00	0.9000	0.90
100137	1.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1446	0.14	0.0500	0.05
100139	2.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	0.49	0.0600	0.12
630712	2.00	EA	M	1/4-20 x 5/8" STUD	T-BAR/ INDEPENDENT SUPT HGR	1.7597	3.52	0.2500	0.50
121417	20.00	FT	M	#12 GAUGE	JACK CHAIN	0.4626	9.25	0.0240	0.48
121445	4.00	EA	M	1 1/4"	S HOOK	0.1767	0.71	0.0120	0.05
121436	2.00	EA	M		AIRCRAFT CABLE KIT W/GRIP	0.0000	0.00	0.2500	0.50
70832	15.00	FT	M	16/2 - 12/3	MC LUMINARY CABLE SOL CU -STEEL JKT	2.7855	41.78	0.0280	0.42
630329	4.00	EA	M	14>10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG HGR PSH-IN	1.8413	7.37	0.0700	0.28

Phase: PRINT E205 ADDS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
161350	2.00	EA	M	7"	TIE-WRAP	0.3134	0.63	0.0300	0.06
670074	1.00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1.4097	1.41	0.0750	0.08
670095	1.00	EA	M	3/8 (3838AST)	AC/MC DX SNAP2IT INSUL	3.2790	3.28	0.0750	0.08
	0.00				**FIIXTURE N6**				
TITLE	9.00	EA	M	#12 MC	LED 6' SURFACE W/LENS /T-BAR	0.0000	0.00	0.0000	0.00
120022	9.00	EA	M	6 FT	LED SURFACE FIXTURE W/LENS	0.0000	0.00	1.1000	9.90
100137	9.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1446	1.30	0.0500	0.45
100139	18.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	4.40	0.0600	1.08
630712	27.00	EA	M	1/4-20 x 5/8" STUD	T-BAR/ INDEPENDENT SUPT HGR	1.7597	47.51	0.2500	6.75
121417	180.00	FT	M	#12 GAUGE	JACK CHAIN	0.4626	83.27	0.0240	4.32
121445	36.00	EA	M	1 1/4"	S HOOK	0.1767	6.36	0.0120	0.43
121436	18.00	EA	M		AIRCRAFT CABLE KIT W/GRIP	0.0000	0.00	0.2500	4.50
70832	135.00	FT	M	16/2 - 12/3	MC LUMINARY CABLE SOL CU -STEEL JKT	2.7855	376.04	0.0280	3.78
630329	36.00	EA	M	14>10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG HGR PSH-IN	1.8413	66.29	0.0700	2.52
161350	18.00	EA	M	7"	TIE-WRAP	0.3134	5.64	0.0300	0.54
670074	1.00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1.4097	1.41	0.0750	0.08
670095	9.00	EA	M	3/8 (3838AST)	AC/MC DX SNAP2IT INSUL	3.2790	29.51	0.0750	0.68
	0.00				**FIXTURE N8**				
TITLE	8.00	EA	M	#12 MC	LED 8' SURFACE W/LENS /T-BAR	0.0000	0.00	0.0000	0.00
120023	8.00	EA	M	8 FT	LED SURFACE FIXTURE W/LENS	0.0000	0.00	1.1500	9.20
100137	8.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1446	1.16	0.0500	0.40
100139	16.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	3.91	0.0600	0.96
630712	24.00	EA	M	1/4-20 x 5/8" STUD	T-BAR/ INDEPENDENT SUPT HGR	1.7597	42.23	0.2500	6.00
121417	160.00	FT	M	#12 GAUGE	JACK CHAIN	0.4626	74.02	0.0240	3.84
121445	32.00	EA	M	1 1/4"	S HOOK	0.1767	5.65	0.0120	0.38
121436	16.00	EA	M		AIRCRAFT CABLE KIT W/GRIP	0.0000	0.00	0.2500	4.00
70832	120.00	FT	M	16/2 - 12/3	MC LUMINARY CABLE SOL CU -STEEL JKT	2.7855	334.26	0.0280	3.36
630329	32.00	EA	M	14>10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG HGR PSH-IN	1.8413	58.92	0.0700	2.24
161350	16.00	EA	M	7"	TIE-WRAP	0.3134	5.01	0.0300	0.48
670074	1.00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1.4097	1.41	0.0750	0.08
670095	8.00	EA	M	3/8 (3838AST)	AC/MC DX SNAP2IT INSUL	3.2790	26.23	0.0750	0.60
	0.00				**FIXTURE JL**				
TITLE	6.00	EA	M	#12 MC	LED 2x2 LAY-IN /T-BAR	0.0000	0.00	0.0000	0.00
120002	6.00	EA	M	2 x 2	LED T-BAR LAY-IN FIXTURE	0.0000	0.00	0.6000	3.60
100137	6.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1446	0.87	0.0500	0.30

Phase: PRINT E205 ADDS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
100139	12.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	2.93	0.0600	0.72
121435	24.00	EA	M	515A	LAY-IN T-BAR CLIP UPTURNED LIP	0.4292	10.30	0.0360	0.86
121417	120.00	FT	M	#12 GAUGE	JACK CHAIN	0.4626	55.51	0.0240	2.88
121445	24.00	EA	M	1 1/4"	S HOOK	0.1767	4.24	0.0120	0.29
121436	12.00	EA	M		AIRCRAFT CABLE KIT W/GRIP	0.0000	0.00	0.2500	3.00
70832	90.00	FT	M	16/2 - 12/3	MC LUMINARY CABLE SOL CU -STEEL JKT	2.7855	250.70	0.0280	2.52
630329	24.00	EA	M	14>10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG HGR PSH-IN	1.8413	44.19	0.0700	1.68
161350	12.00	EA	M	7"	TIE-WRAP	0.3134	3.76	0.0300	0.36
670074	1.00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1.4097	1.41	0.0750	0.08
670095	6.00	EA	M	3/8 (3838AST)	AC/MC DX SNAP2IT INSUL	3.2790	19.67	0.0750	0.45
5	22.00	EA	M		GTD	0.0000	0.00	1.0000	22.00
TITLE	22.00	EA	M		4-11/16SQ x 1-1/2D CMB-KO W/COVER	0.0000	0.00	0.0000	0.00
150142	22.00	EA	M	1-1/2 D 29.5-CI	4-11/16" BOX /NO BRKT COMB KO	7.2277	159.01	0.3000	6.60
150183	22.00	EA	M		4-11/16" BLANK COVER	1.0671	23.48	0.0800	1.76
100159	22.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.4644	54.22	0.0600	1.32
100139	66.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	16.12	0.0600	3.96
630578	22.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	1.3518	29.74	0.0400	0.88
161076	22.00	EA	M	1/4-20	PLTD HEX NUTS	0.0413	0.91	0.0240	0.53
160418	22.00	EA	M	1/4"	PLTD FLAT WASHER	0.0474	1.04	0.0012	0.03
160429	22.00	EA	M	1/4"	PLTD LOCK WASHER	0.0297	0.65	0.0012	0.03
70519	550.00	FT	M	12/3	MC CABLE - ALUM JKT W/G	2.1480	1,181.40	0.0280	15.40
630329	110.00	EA	M	14>10-3 (2-CBL)	AC/MC HMR-ON BOT-MTD 1/4-FLNG HGR PSH-IN	1.8413	202.54	0.0700	7.70
670030	44.00	EA	M	3/8	BX /MC 1-SCR SNGL STR-CONN	1.0512	46.25	0.1200	5.28
670769	44.00	EA	M	SIZE 1	ANTI-SHORT 14/4 12/3 6/1 4/1	0.0008	0.04	0.0250	1.10
TITLE	3.00	EA	M	#10 MC	20A 1G GFCI COML	0.0000	0.00	0.0000	0.00
140039	3.00	EA	M	20A	DX GFCI RECEPT WEATHER RESIST	42.6300	127.89	0.3500	1.05
141127	3.00	EA	M	CLEAR	1G WP UNIV PLATE -IN USE	9.3000	27.90	0.2000	0.60
150601	3.00	EA	M	2-5/8" DEEP 21.3-CI	1G ALUM WP BOX W/ 3 x 1/2"HUBS	11.6252	34.88	0.6000	1.80
161275	6.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0641	0.38	0.0240	0.14
161269	18.00	EA	M	#10 x 1"	TEK SCREW	0.0740	1.33	0.0240	0.43
100159	3.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	2.4644	7.39	0.0600	0.18
100139	4.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.2442	0.98	0.0600	0.24
70531	225.00	FT	M	10/2	MC CABLE - ALUM JKT W/G	2.7249	613.10	0.0290	6.53
161825	45.00	EA	M		ROMEX-BX STAPLES	0.0715	3.22	0.0045	0.20
630295	9.00	EA	M	14-2>10-3 & 3/8	AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	0.6381	5.74	0.0700	0.63

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Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
670074	1.00	EA	M	3/8 (38AST)	AC/MC SNAP2IT AC/MC CON W/INS THROAT	1.4097	1.41	0.0750	0.08
670095	3.00	EA	M	3/8 (3838AST)	AC/MC DX SNAP2IT INSUL	3.2790	9.84	0.0750	0.23
630310	1.00	EA	M		METAL/WOOD STUD PROTECTION PLATE	0.3150	0.32	0.0700	0.07
TITLE	1.00	EA	M	3/4 EMT	1-BUTTON LV SWITCH	0.0000	0.00	0.0000	0.00
880029	1.00	EA	M		LOW VOLTAGE SWITCH 1-BUTTON	0.0000	0.00	0.2000	0.20
150047	1.00	EA	M	2-1/8"D	4"SQ CMB-KO CV- BRKT	3.4250	3.42	0.3000	0.30
150066	1.00	EA	M	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	0.9354	0.94	0.0800	0.08
10054	60.00	FT	M	3/4	EMT	1.3004	78.02	0.0500	3.00
30552	5.00	EA	M	3/4	EMT STEEL-COMP COUPLING	1.3179	6.59	0.1400	0.70
30687	2.00	EA	M	3/4	EMT STEEL COMP CONNECTOR	1.0027	2.01	0.3000	0.60
90185	132.00	FT	M	24/4PR	CAT5e CABLE CM NON-PLENUM -BLUE	0.4012	52.96	0.0140	1.85
1050051	2.00	EA	M		LABEL- LV SWITCH	0.0000	0.00	0.0500	0.10
161269	5.00	EA	M	#10 x 1"	TEK SCREW	0.0740	0.37	0.0240	0.12
630110	8.00	EA	M	1/2	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	2.1348	17.08	0.0500	0.40
630054	2.00	EA	M	1/2 3/4 or AC/MC	EMT SCREW-ON SUPPORT (USE W/1-1/2D BOX)	1.1046	2.21	0.0700	0.14
6	1.00	EA	M		REWORK ROOF TOP ACCU-5	0.0000	0.00	4.0000	4.00
	0.00				**ACCU-3 W/BRANCH**				
TITLE	1.00	EA	M	150A 460/575V 3PH	RT CONDENSER FLD-INST-DISC FLEX BJ	0.0000	0.00	0.0000	0.00
210082	1.00	EA	M		ROOF-TOP CONDENSER CONNECTION	0.0000	0.00	4.0000	4.00
220195	1.00	EA	M	200/3	NF/HD/600V N-3R RT SAFETY-SW	0.0000	0.00	7.0000	7.00
161276	5.00	EA	M	#12 x 1"	SHEET METAL SCREW	0.0870	0.44	0.0300	0.15
160418	5.00	EA	M	1/4"	PLTD FLAT WASHER	0.0474	0.24	0.0012	0.01
60004	1.00	EA	M	1 1/2	GRC BUSHED CHASE NIPPLE	7.2998	7.30	0.2500	0.25
40269	1.00	EA	M	1 1/2	LOCKNUT	0.8828	0.88	0.2000	0.20
40246	1.00	EA	M	1 1/2	PLASTIC BUSHING	0.4463	0.45	0.2000	0.20
50005	6.00	FT	M	1 1/2	FLEXIBLE STEEL CONDUIT	5.6616	33.97	0.1500	0.90
50034	1.00	EA	M	1 1/2	FLEX COND ANGLE CONN	30.2691	30.27	0.3000	0.30
50045	1.00	EA	M	1 1/2	FLEX COND STRAIGHT CONN	12.8775	12.88	0.2500	0.25
40131	2.00	EA	M	1 1/2	GROUND BUSHING -INSULATED	11.6493	23.30	0.5000	1.00
161787	2.00	EA	M	1 1/2	EMT 1-HOLE STEEL STRAP	1.0139	2.03	0.0425	0.09
70041	24.00	FT	M	1/0	THHN/THWN CU (STR)	4.9806	119.53	0.0220	0.53
70231	8.00	FT	M	6.	GREEN THHN CU (GRD 200A)	1.5087	12.07	0.0110	0.09
710132	1.00	EA	M	12x8x4	PULL BOX-PAINT SCREW CVR W/KO	56.9700	56.97	1.3000	1.30
630578	2.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	1.3518	2.70	0.0400	0.08

Phase: PRINT E205 ADDS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
630545	2.00	EA	M	1/4-20	WASHER NUT 1/4-20	0.2270	0.45	0.0300	0.06
100100	6.00	EA	M	1/0	ALUM / CU SPLIT BOLT	8.1300	48.78	1.2000	7.20
100119	6.00	EA	M	2-2/0	SPLIT BOLT INSULATING CVR	3.0150	18.09	0.1100	0.66
100803	15.00	FT	M	3/4"	BLACK ELECTRICAL TAPE (PER FOOT)	0.0027	0.04	0.0040	0.06
100155	2.00	EA	M		GROUND SCREW	0.0485	0.10	0.0400	0.08
100229	2.00	EA	M	14 - 6	MECHL LUG AL/CU 1-WIRE 1H	1.0200	2.04	0.3500	0.70
TITLE	130.00	EA	M	1 1/2	EMT ON BAR-JOIST	0.0000	0.00	0.0000	0.00
10057	130.00	FT	M	1 1/2	EMT	4.4210	574.72	0.0700	9.10
20752	4.00	EA	M	1 1/2	EMT 90-ELBOW	9.0150	36.06	0.4000	1.60
20742	3.00	EA	M	1 1/2	EMT FIELD-BEND	0.0000	0.00	0.8000	2.40
630078	27.00	EA	M	1 1/2	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	2.8908	78.05	0.0900	2.43
30555	17.00	EA	M	1 1/2	EMT STEEL-COMP COUPLING	3.5010	59.52	0.2500	4.25
30690	2.00	EA	M	1 1/2	EMT STEEL COMP CONNECTOR	5.3345	10.67	0.4500	0.90
40246	2.00	EA	M	1 1/2	PLASTIC BUSHING	0.4463	0.89	0.2000	0.40
10550	2.00	EA	M	1 1/2	CORED HOLE UP TO 8" D	75.0000	150.00	1.0000	2.00
740111	2.00	EA	M	1 1/2	FIRE STOP WALL/FLOOR SEAL LBR	7.5000	15.00	1.5000	3.00
70041	420.00	FT	M	1/0	THHN/THWN CU (STR)	4.9806	2,091.85	0.0220	9.24
70231	140.00	FT	M	6.	GREEN THHN CU (GRD 200A)	1.5087	211.22	0.0110	1.54
	0.00				**ACCU-5 W/BRANCH**				
TITLE	1.00	EA	M	150A 460/575V 3PH	RT CONDENSER FLD-INST-DISC FLEX BJ	0.0000	0.00	0.0000	0.00
210082	1.00	EA	M		ROOF-TOP CONDENSER CONNECTION	0.0000	0.00	4.0000	4.00
220195	1.00	EA	M	200/3	NF/HD/600V N-3R RT SAFETY-SW	0.0000	0.00	7.0000	7.00
161276	5.00	EA	M	#12 x 1"	SHEET METAL SCREW	0.0870	0.44	0.0300	0.15
160418	5.00	EA	M	1/4"	PLTD FLAT WASHER	0.0474	0.24	0.0012	0.01
60004	1.00	EA	M	1 1/2	GRC BUSHED CHASE NIPPLE	7.2998	7.30	0.2500	0.25
40269	1.00	EA	M	1 1/2	LOCKNUT	0.8828	0.88	0.2000	0.20
40246	1.00	EA	M	1 1/2	PLASTIC BUSHING	0.4463	0.45	0.2000	0.20
50005	6.00	FT	M	1 1/2	FLEXIBLE STEEL CONDUIT	5.6616	33.97	0.1500	0.90
50034	1.00	EA	M	1 1/2	FLEX COND ANGLE CONN	30.2691	30.27	0.3000	0.30
50045	1.00	EA	M	1 1/2	FLEX COND STRAIGHT CONN	12.8775	12.88	0.2500	0.25
40131	2.00	EA	M	1 1/2	GROUND BUSHING -INSULATED	11.6493	23.30	0.5000	1.00
161787	2.00	EA	M	1 1/2	EMT 1-HOLE STEEL STRAP	1.0139	2.03	0.0425	0.09
70041	24.00	FT	M	1/0	THHN/THWN CU (STR)	4.9806	119.53	0.0220	0.53
70231	8.00	FT	M	6.	GREEN THHN CU (GRD 200A)	1.5087	12.07	0.0110	0.09

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Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
710132	1.00	EA	M	12x8x4	PULL BOX-PAINT SCREW CVR W/KO	56.9700	56.97	1.3000	1.30
630578	2.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	1.3518	2.70	0.0400	0.08
630545	2.00	EA	M	1/4-20	WASHER NUT 1/4-20	0.2270	0.45	0.0300	0.06
100100	6.00	EA	M	1/0	ALUM / CU SPLIT BOLT	8.1300	48.78	1.2000	7.20
100119	6.00	EA	M	2-2/0	SPLIT BOLT INSULATING CVR	3.0150	18.09	0.1100	0.66
100803	15.00	FT	M	3/4"	BLACK ELECTRICAL TAPE (PER FOOT)	0.0027	0.04	0.0040	0.06
100155	2.00	EA	M		GROUND SCREW	0.0485	0.10	0.0400	0.08
100229	2.00	EA	M	14 - 6	MECHL LUG AL/CU 1-WIRE 1H	1.0200	2.04	0.3500	0.70
TITLE	90.00	EA	M	1 1/2	EMT ON BAR-JOIST	0.0000	0.00	0.0000	0.00
10057	90.00	FT	M	1 1/2	EMT	4.4210	397.89	0.0700	6.30
20752	4.00	EA	M	1 1/2	EMT 90-ELBOW	9.0150	36.06	0.4000	1.60
20742	3.00	EA	M	1 1/2	EMT FIELD-BEND	0.0000	0.00	0.8000	2.40
630078	19.00	EA	M	1 1/2	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	2.8908	54.93	0.0900	1.71
30555	13.00	EA	M	1 1/2	EMT STEEL-COMP COUPLING	3.5010	45.51	0.2500	3.25
30690	2.00	EA	M	1 1/2	EMT STEEL COMP CONNECTOR	5.3345	10.67	0.4500	0.90
40246	2.00	EA	M	1 1/2	PLASTIC BUSHING	0.4463	0.89	0.2000	0.40
10550	2.00	EA	M	1 1/2	CORED HOLE UP TO 8" D	75.0000	150.00	1.0000	2.00
740111	2.00	EA	M	1 1/2	FIRE STOP WALL/FLOOR SEAL LBR	7.5000	15.00	1.5000	3.00
70041	300.00	FT	M	1/0	THHN/THWN CU (STR)	4.9806	1,494.18	0.0220	6.60
70231	100.00	FT	M	6.	GREEN THHN CU (GRD 200A)	1.5087	150.87	0.0110	1.10
	0.00				**RTU-5 W/BRANCH**				
TITLE	1.00	EA	M	100A 460/575V 3PH	RT HVAC-UNIT FLD-INST-DISC FLEX BJ	0.0000	0.00	0.0000	0.00
210081	1.00	EA	M		ROOF-TOP HVAC UNIT CONNECTION	0.0000	0.00	5.0000	5.00
220171	1.00	EA	M	100/3	F/HD/600V N-3R RT SAFETY-SW	0.0000	0.00	4.4000	4.40
230619	3.00	EA	M	100 AMP	RK5 TIME DELAY 600V FUSE	46.9500	140.85	0.0400	0.12
161276	5.00	EA	M	#12 x 1"	SHEET METAL SCREW	0.0870	0.44	0.0300	0.15
160418	5.00	EA	M	1/4"	PLTD FLAT WASHER	0.0474	0.24	0.0012	0.01
60003	1.00	EA	M	1 1/4	GRC BUSHED CHASE NIPPLE	5.4794	5.48	0.2000	0.20
40268	1.00	EA	M	1 1/4	LOCKNUT	0.6654	0.67	0.1700	0.17
40245	1.00	EA	M	1 1/4	PLASTIC BUSHING	0.3398	0.34	0.1700	0.17
50004	6.00	FT	M	1 1/4	FLEXIBLE STEEL CONDUIT	3.6818	22.09	0.1000	0.60
50033	1.00	EA	M	1 1/4	FLEX COND ANGLE CONN	23.3144	23.31	0.2400	0.24
50044	1.00	EA	M	1 1/4	FLEX COND STRAIGHT CONN	8.0658	8.07	0.2000	0.20
40130	2.00	EA	M	1 1/4	GROUND BUSHING -INSULATED	13.1870	26.37	0.3500	0.70

Phase: PRINT E205 ADDS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
161786	2.00	EA	M	1 1/4	EMT 1-HOLE STEEL STRAP	0.6479	1.30	0.0425	0.09
70038	24.00	FT	M	3.	THHN/THWN CU (STR)	2.9046	69.71	0.0150	0.36
70230	8.00	FT	M	8	GREEN THHN CU (GRD 100A)	0.9785	7.83	0.0090	0.07
710127	1.00	EA	M	6x6x4	PULL BOX-PAINT SCREW CVR W/KO	15.2100	15.21	0.9000	0.90
630578	2.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	1.3518	2.70	0.0400	0.08
630545	2.00	EA	M	1/4-20	WASHER NUT 1/4-20	0.2270	0.45	0.0300	0.06
100098	6.00	EA	M	2.	ALUM / CU SPLIT BOLT	8.0400	48.24	0.8500	5.10
100119	6.00	EA	M	2-2/0	SPLIT BOLT INSULATING CVR	3.0150	18.09	0.1100	0.66
100803	11.00	FT	M	3/4"	BLACK ELECTRICAL TAPE (PER FOOT)	0.0027	0.03	0.0040	0.04
100155	1.00	EA	M		GROUND SCREW	0.0485	0.05	0.0400	0.04
100221	2.00	EA	M	14 - 6	SCRULUG OFFSET TONGUE -CU	1.5300	3.06	0.3000	0.60
TITLE	210.00	EA	M	1 1/4	EMT ON BAR-JOIST	0.0000	0.00	0.0000	0.00
10056	210.00	FT	M	1 1/4	EMT	3.6165	759.47	0.0620	13.02
20751	4.00	EA	M	1 1/4	EMT 90-ELBOW	7.7511	31.00	0.3200	1.28
20741	3.00	EA	M	1 1/4	EMT FIELD-BEND	0.0000	0.00	0.6400	1.92
630077	43.00	EA	M	1 1/4	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	2.8604	123.00	0.0800	3.44
30554	25.00	EA	M	1 1/4	EMT STEEL-COMP COUPLING	2.8076	70.19	0.2000	5.00
30689	2.00	EA	M	1 1/4	EMT STEEL COMP CONNECTOR	3.6491	7.30	0.4000	0.80
40245	2.00	EA	M	1 1/4	PLASTIC BUSHING	0.3398	0.68	0.1700	0.34
10549	2.00	EA	M	1 1/4	CORED HOLE UP TO 8" D	75.0000	150.00	1.0000	2.00
740110	2.00	EA	M	1 1/4	FIRE STOP WALL/FLOOR SEAL LBR	7.5000	15.00	1.5000	3.00
70039	660.00	FT	M	2.	THHN/THWN CU (STR)	3.6413	2,403.23	0.0170	11.22
70230	220.00	FT	M	8	GREEN THHN CU (GRD 100A)	0.9785	215.26	0.0090	1.98
TITLE	1.00	EA	M	3/4 EMT	FA REMOTE TEST STATION	0.0000	0.00	0.0000	0.00
3070142	1.00	EA	M		FIRE ALARM REMOTE TEST SWITCH	0.0000	0.00	0.8000	0.80
150006	1.00	EA	M	1-1/2"D	4"SQ CMB-KO NO BRKT	2.5881	2.59	0.3000	0.30
150096	1.00	EA	M		4"SQ BLANK COVER	0.5850	0.58	0.0800	0.08
630500	1.00	EA	M	3/8 PLAIN/THREAD ROD	COMB BOX & 1/2 > 3/4" SNP-CLS COND HGR	6.1878	6.19	0.2500	0.25
630578	1.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	1.3518	1.35	0.0400	0.04
630545	1.00	EA	M	1/4-20	WASHER NUT 1/4-20	0.2270	0.23	0.0300	0.03
150047	1.00	EA	M	2-1/8"D	4"SQ CMB-KO CV- BRKT	3.4250	3.42	0.3000	0.30
150066	1.00	EA	M	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	0.9354	0.94	0.0800	0.08
161269	6.00	EA	M	#10 x 1"	TEK SCREW	0.0740	0.44	0.0240	0.14
100137	6.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1446	0.87	0.0500	0.30

Phase: PRINT E205 ADDS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
10054	25.00	FT	M	3/4	EMT	1.3004	32.51	0.0500	1.25
30687	3.00	EA	M	3/4	EMT STEEL COMP CONNECTOR	1.0027	3.01	0.3000	0.90
30552	3.00	EA	M	3/4	EMT STEEL-COMP COUPLING	1.3179	3.95	0.1400	0.42
90055	111.00	FT	M	18	TFFN CU (STR)	0.1679	18.64	0.0040	0.44
630111	3.00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	2.0526	6.16	0.0600	0.18
630064	2.00	EA	M	3/4	COND SNP-CLOSE HGR TO SCR-ON STUD-WALL	1.4972	2.99	0.2500	0.50
TITLE	1.00	EA	M	3/4 EMT	FA DUCT DETECTOR	0.0000	0.00	0.0000	0.00
3070068	1.00	EA	M		FIRE ALARM DUCT DETECTOR	0.0000	0.00	2.0000	2.00
150006	1.00	EA	M	1-1/2"D	4"SQ CMB-KO NO BRKT	2.5881	2.59	0.3000	0.30
150096	1.00	EA	M		4"SQ BLANK COVER	0.5850	0.58	0.0800	0.08
630416	1.00	EA	M	1/8 >1/4" FLANGE	COMB BOX & 1/2 > 3/4" SNP CLS COND HGR	6.9570	6.96	0.0700	0.07
100137	6.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1446	0.87	0.0500	0.30
10054	60.00	FT	M	3/4	EMT	1.3004	78.02	0.0500	3.00
30687	2.00	EA	M	3/4	EMT STEEL COMP CONNECTOR	1.0027	2.01	0.3000	0.60
30552	6.00	EA	M	3/4	EMT STEEL-COMP COUPLING	1.3179	7.91	0.1400	0.84
90055	132.00	FT	M	18	TFFN CU (STR)	0.1679	22.17	0.0040	0.53
630111	8.00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	2.0526	16.42	0.0600	0.48
50001	6.00	FT	M	1/2	FLEXIBLE STEEL CONDUIT	1.1300	6.78	0.0400	0.24
50030	1.00	EA	M	1/2	FLEX COND ANGLE CONN	3.7791	3.78	0.1440	0.14
50041	1.00	EA	M	1/2	FLEX COND STRAIGHT CONN	1.0322	1.03	0.1200	0.12
161783	2.00	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.1458	0.29	0.0400	0.08
161275	2.00	EA	M	#10 x 1"	SHEET METAL SCREW	0.0641	0.13	0.0240	0.05
TITLE	1.00	EA	M	3/4 EMT	FA SMOKE DETECTOR	0.0000	0.00	0.0000	0.00
3070062	1.00	EA	M		FIRE ALARM SMOKE DETECTOR	0.0000	0.00	0.6000	0.60
150006	1.00	EA	M	1-1/2"D	4"SQ CMB-KO NO BRKT	2.5881	2.59	0.3000	0.30
150096	1.00	EA	M		4"SQ BLANK COVER	0.5850	0.58	0.0800	0.08
630416	1.00	EA	M	1/8 >1/4" FLANGE	COMB BOX & 1/2 > 3/4" SNP CLS COND HGR	6.9570	6.96	0.0700	0.07
150006	1.00	EA	M	1-1/2"D	4"SQ CMB-KO NO BRKT	2.5881	2.59	0.3000	0.30
150083	1.00	EA	M	5/8"RISE 3.8-CI	4"SQ BOX TO ROUND PLASTER RING	1.6118	1.61	0.0800	0.08
630513	1.00	EA	M	512	24" SPAN T-BAR BOX HANGER LD	11.7690	11.77	0.2500	0.25
100137	6.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.1446	0.87	0.0500	0.30
10054	30.00	FT	M	3/4	EMT	1.3004	39.01	0.0500	1.50
30687	2.00	EA	M	3/4	EMT STEEL COMP CONNECTOR	1.0027	2.01	0.3000	0.60
30552	3.00	EA	M	3/4	EMT STEEL-COMP COUPLING	1.3179	3.95	0.1400	0.42

Phase: PRINT E205 ADDS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
90055	66.00	FT	M	18	TFFN CU (STR)	0.1679	11.08	0.0040	0.26
630111	4.00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	2.0526	8.21	0.0600	0.24
50001	6.00	FT	M	1/2	FLEXIBLE STEEL CONDUIT	1.1300	6.78	0.0400	0.24
50030	1.00	EA	M	1/2	FLEX COND ANGLE CONN	3.7791	3.78	0.1440	0.14
50041	1.00	EA	M	1/2	FLEX COND STRAIGHT CONN	1.0322	1.03	0.1200	0.12
161350	2.00	EA	M	7"	TIE-WRAP	0.3134	0.63	0.0300	0.06
3070140	1.00	EA	M		FIRE ALARM SMOKE-DET PLASTIC COVER	0.0000	0.00	0.1200	0.12
	0.00				**2 GUYS 1 WEEK FOR DEMO**				
380001	240.00	EA	M		DEMOLITION BY MAN HOUR	0.0000	0.00	1.0000	240.00
					Phase Totals:		**19,203.37**		**775.73**
					Job Totals:		**71,074.63**		**2,486.21**