

Agenda of Regular Meeting

The Board of Trustees Greensburg Salem School District

A Regular Meeting of the Board of Trustees of Greensburg Salem School District will be held Wednesday, September 9, 2026, beginning at 7:00 PM Nicely Elementary - Multi-purpose Room, 55 McLaughlin Drive, Greensburg, PA 15601.

1. General Matters	
1.1. Call to Order	
1.2. Pledge of Allegiance	
1.3. Roll Call	
1.4. Executive Session	
Description: Executive Sessions of the Board were held as follows: Wednesday, August 5, 2026 - Prior to the Special Board Meeting	
1.5. Informational Items	
1.6. Recognition of Visitors	
1.7. Discussion and Action of Board Minutes	5
2. Presentations	
Description: 1. ATSI Plan - Mr. Adam Jones, Co-Principal - Senior High School and Mr. Daniel Boring, Co-Principal - Senior High School 2. Special Education Audit - Mr. Todd McMillan, Director of Student Services	
3. Financial Matters: Reports	
3.1. Tax Collection Report	18
3.2. Treasurer's Report	20
3.3. General Fund Financial Report	22
3.4. Capital Projects Fund Financial Report	36
3.5. Food Service Fund Financial Report	40
3.6. Middle School Activity Fund Financial Report	44
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4.2. Capital Projects Fund - Disbursements	114
4.3. General Fund - Bill List	115
5. Outside Board Reports	
5.1. Central Westmoreland Career & Technology Center	

Description:

Board Representative: Robin Savage

5.2. Westmoreland Intermediate Unit

Description:

Board Representative: Heather Shearer

5.3. Greensburg Salem Education Foundation

Description:

Board Representative: Lynn Jobe

5.4. Greensburg Community Development Corporation

Description:

Board Representative: Brian Conway

6. Committee Reports

6.1. Facilities Committee

Description:

Facilities Committee: Robin Savage, Tyler Courtney, Lynn Jobe and Craig Shrum

6.2. Finance Committee

Description:

Finance Committee: Robin Savage, Frank Gazze, Lynn Jobe and Emily Miller

6.3. Education Committee

Description:

Education Committee: Emily Miller, Frank Gazze, Lynn Jobe, Kacey Byrne-Houser

7. Legal Counsel

8. New Business - Discussion

9. School Board

10. Superintendent's Report - Personnel

10.1. Resignations

Description:

1. Brooke Stanko, Teacher - effective 8/04/2026
2. Alexis Lachowski, Classroom Assistant - effective 8/17/2026
3. Jamie Nickl, Classroom Assistant - effective 8/28/2026
4. Allison Ridilla, Nurse Assistant - effective 9/03/2026
5. Melissa Mohring, Administrative Assistant - effective 9/08/2026
6. James Baker, Teacher - effective 9/09/2026

10.2. Retirements

Description:

1. Louis Downey, Teacher - effective 8/17/2026
2. Carrie Vottero, Librarian, High School - effective 11/13/2026

10.3. Appointments: Professional Staff

Description:

1. Melissa DeOrio, Teacher, High School - Spanish - Bachelors, Step 5 [\$65,725.00]

10.4. Appointments: Administrative Assistants, Classroom Assistants, Nurse Assistants

Description:

1. Marissa Robinson, Classroom Assistant - \$18.25/hour	
2. Andrea Farally, Classroom Assistant - \$18.25/hour	
10.5. Tenure	
Description:	
1. Nicholas DeMary	
2. Miranda Filak	
3. Gabrielle Loskey	
4. Misti Newhouse	
5. Margaret Oliver	
10.6. Corrections	
10.7. Transportation Personnel	130
11. Superintendent's Report - Finance	
11.1. Joint Purchasing Representative	133
11.2. Permission to Advertise	
12. Superintendent's Report - Contracts	
12.1. Contracts - Educational Agreements	134
Description:	
1. Outside In - Student Service Agreement - 2026-27 school year	
2. Catapult Learning, LLC - Educational Service Agreement - Title I - Non-Public - 2026-27 school year	
12.2. Intergovernmental Agreement	146
12.3. Contracts - Service Agreements	150
13. Superintendent's Report - Policies	
14. Superintendent's Report - Student Matters	
15. Superintendent's Report - Conferences	
16. Superintendent's Report - Athletics	
17. Superintendent's Report - Facilities	
17.1. Facilities Usage Request	
Description:	
1. AFS - One Room School House from 6-9 pm on September 14, 2026, October 19, 2026, November 9, 2026, December 14, 2026, February 8, 2027, March 8, 2027, April 12, 2027, and May 10, 2027.	
18. Superintendent's Report - General	
18.1. ATSI Plan	151
19. Informational Items	
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20. Closing Items	
20.1. Comments by Board Members	
20.2. Comments by Citizens in Attendance	
21. Adjournment	

**GREENSBURG SALEM SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING OF JUNE 24, 2026**

Call to Order:

Mrs. Robin Savage School Board President, called the Meeting to Order at 7:00 pm. Mrs. Allison Willis called the roll, indicated below.

Roll Call

Present: Ms. Kacey-Byrne-Houser, Mr. Brian Conway, Mr. Tyler Courtney, Mr. Frank Gazze, Miss Lynn Jobe, Mrs. Emily Miller, Mrs. Heather Shearer, Mr. Craig Shrum, Mrs. Robin Savage

Absent: None

Non-voting Members:

Dr. Kenneth A. Bissell, Superintendent, Mrs. Kara Gardner, Assistant Superintendent, Mrs. Allison Willis, Board Secretary/Business Manager, Mr. Russell Lucas, Solicitor

Executive Session:

Executive Sessions of the Board were held as follows:

1. Wednesday, June 10, 2026, prior to and after the Special Board Meeting
2. Wednesday, June 17, 2026, prior to and after the Board Discussion Meeting
3. Wednesday, June 24, 2026, prior to Board Voting Meeting

All Executive Sessions were held to discuss personnel/pending litigation, confidential student, and security matters.

Informational Items:

None

Visitors:

None

Discussion and Action on Board Minutes

A motion was made by Miller, seconded by Courtney to approve the minutes of the Regular Board Meetings held on April 22, 2026, and May 20, 2026, and the Special Meeting held on June 10, 2026.

Section 508 vote: All nine (9) Board Members present voted in the affirmative

Presentations

None

Financial Matters: Reports

A motion was made by Miller, seconded by Shearer to accept the following financial reports for May 2026 items 3.1 - 3.7: Tax Collection Report, Treasurer's Report and Financial Reports for the General Fund, Capital Projects, Food Service, Middle School Activity and High School Activity Funds.

Section 508 vote: All nine (9) Board Members present voted in the affirmative

Financial Matters: Reports and New Business

A motion was made by Jobe, seconded by Miller to approve items 4.1 through 4.4: General Fund Disbursements; Food Service Fund Disbursements; Capital Projects Fund Disbursements and General Fund Bill List.

Section 508 vote: All nine (9) Board Members present voted in the affirmative.

Outside Board Reports

Central Westmoreland Career and Technology Center (CWCTC) – Mrs. Savage gave a report on topics related to the CWCTC.

Westmoreland Intermediate Unit (WIU) – Mrs. Shearer gave a report on topics related to the WIU.

Greensburg Salem Education Foundation (GSEF) – Miss Jobe gave a report on topics related to the GSEF.

Greensburg Community Development Corporation (GCDC) – Mr. Conway gave a report on topics related to GCDC.

Committee Reports

6.1 Facilities Committee – (Savage (chair), Courtney, Jobe and Shrum)

6.2 Finance Committee – (Gazze (chair), Jobe, Miller and Savage)

6.3 Education Committee – (Miller (chair), Gazze, Jobe and Byrne-Houser)

Solicitor's Report

None

A motion was made by Gazze, seconded by Shearer to add agenda item 11.3 – Contracts – Concrete.

Section 508 vote: All nine (9) Board Members present voted in the affirmative

New Business – Discussion Items

The following items were open for discussion. These items were considered new business due to not being available for discussion at the June 17, 2026, discussion meeting.

Contracts – Concrete – Agenda Item #11.3

Superintendent's Report – Personnel

9.1 Administrative Realignment

A motion was made by Gazze, seconded by Shearer to approve the administrative changes listed below effective July 1, 2026:

- a. Establish the building principal and associate principal alignment, as presented in the attached chart
- b. Eliminate the position of Coordinator of Technology Integration
- c. Hire James Baker as BCIT teacher at Doctorate, step 9 at a salary of [\$81,793.00] in accordance with the terms of the Collective Bargaining Agreement with the Greensburg Salem Education Association

- d. Approve the revised Job Description to add the duties of Workforce Development Coordinator, College and University Practicum Manager, and Online Education Administrator to the Middle School Associate Principal
- e. Approve the revised Job Description to add the duties of Title I, Federal Programs, and Homeless Management; and English as a Second Language (ESL) Coordinator to the associate principal of Hutchinson Elementary.
- f. Set Frank Sundry's salary as the Middle School Associate Principal for the 2026-2027 school year at \$102,226.00 per the terms of the Act 93 Agreement.
- g. Set Elizzabeth Craig's salary as the Hutchinson Elementary Associate Principal for the 2026-2027 school year at \$101,155.00 per the terms of the Act 93 Agreement.

Section 508 vote: All nine (9) Board Members present voted in the affirmative

9.2 Resignations

A motion was made by Courtney, seconded by Shrum to approve the following resignations:

1. Zoe Noel, Teacher – Nurse, High School – effective end of day 6/05/2026
2. Jessica Schiller – Nurse Assistant - effective end of day 6/05/2026

Section 508 vote: All nine (9) Board Members present voted in the affirmative

9.3 Appointments: Professional Staff

A motion was made by Miller, seconded by Jobe to approve the following professional staff for the position(s) listed under the terms negotiated in the contract with GSEA effective for the 2026-27 school year:

1. Joshua Cohen, Teacher, High School – Learning Support – Masters, Step 2 [\$62,974.00]
2. Mark Heverly, Teacher, 6th Grade Math – Bachelors, Step 2 [\$59,574.00]
3. Elaina Kauffman, Teacher, Elementary Music – Bachelors, Step 8 [\$70,653.00]
4. Alexis Writt, Teacher, Elementary – Bachelors, Step 3 [\$62,587.00]
5. Ciara Giran, Teacher, Elementary – Bachelors, Step 1 [\$56,560.00]

Roll call vote:

Voting Aye: Byrne-Houser, Conway, Courtney, Gazze, Jobe, Miller, Shearer, Shrum, Savage

Voting Nay: none

Abstaining: none

Motion passed 9-0

9.4 Appointments: Administrative Assistants, Classroom Assistants, Nurse Assistants

A motion was made by Gazze, seconded by Miller to approve to hire the following individual(s) for the support staff position(s), with compensation set per the Board policy for Administrative Assistants, Classroom Assistants, and Nurse Assistants:

1. Melissa Mohring, Administrative Assistant - Building (Athletics & Transportation) - 10 months - \$16.00/hour, effective 8/10/2026.
2. Jessica Paul, Classroom Assistant, - \$18.25/hour, effective 08/18/2026
3. Christina Kjarval, Classroom Assistant, - \$18.25/hour, effective 08/18/2026
4. Barbara Cribbs, Classroom Assistant, - \$18.25/hour, effective 08/18/2026

Section 508 vote: All nine (9) Board Members present voted in the affirmative

9.5 through 9.8

A motion was made by Jobe, seconded by Miller to approve motions 9.5 through 9.8 as indicated below.

Section 508 vote: All nine (9) Board Members present voted in the affirmative

Note: Mr. Frank Gazze abstained on 9.5 - #26

9.5 Appointments: Supplementals - Athletics (2026-27 Fall Season)

Recommend approval to hire the following individuals for the athletic supplementals, for the 2026-2027 Fall season, listed at the supplemental rates negotiated per the contract with GSEA:

1. Lisa Mankins, Middle School - Girls Basketball - 8th Grade Coach - [\$4,243.00]
2. Dave Keefer, Middle School - Girls Basketball - 7th Grade Coach - [\$4,243.00]
3. Alexis Writt, High School - Cheerleading - Head Coach - [\$5,167.00] - board approved 4/22/2026
4. Abby Teska, High School - Cheerleading - 1st Assistant / JV Head Coach - [\$3,751.00]
5. Gianna Panigall, Middle School - Cheerleading - Head Coach - [\$2,675.00]
6. Nathan Snider, High School - Cross Country - Head Coach - [\$5,546.00]
7. Jeremy Lenzi, High School - Cross Country - 1st Assistant Coach - [\$3,096.00]
8. Frankie King, Middle School - Cross Country - Head Coach - [\$2,246.00]
9. Tyler George - High School - Football - Head Coach - [\$13,310.00]
10. Matt Boe - High School - Football - 1st Assistant Coach - [\$8,321.00]
11. Donavin Waller - High School - Football - Assistant / JV Coach - [\$7,497.00]
12. Ryan Hayden - High School - Football - Assistant / JV Coach - [\$7,497.00]
13. Josh Cohen - High School - Football - Assistant Coach - [\$7,052.00]
14. Casey Cavanaugh - High School - Football - Assistant Coach - [\$7,052.00]
15. Eric Baer - Middle School - Football - Head Coach - [\$5,237.00]
16. John Miliczki - Middle School - Football - Assistant Coach - [\$4,184.00]
17. _____ - Middle School - Football - Assistant Coach - [\$4,184.00] - TBD
18. Erik Doran - High School - Golf - Head Coach - [\$5,001.00]
19. Jeff Nese - High School - Boys Soccer - Head Coach - [\$5,001.00] - board approved 4/22/2026
20. Tom Shrum - High School - Boys Soccer - 1st Assistant Coach - [\$3,569.00]
21. _____ - Middle School - Boys Soccer - Head Coach - [\$2,687.00] - TBD
22. Gary Wilson - High School - Girls Soccer - Head Coach - [\$5,001.00]
23. Loic Laforet - High School - Girls Soccer - 1st Assistant Coach - [\$3,569.00]
24. Linsy Wilson - Middle School - Girls Soccer - Head Coach - [\$2,687.00]
25. Bill Salathe - Middle School - Swimming - Head Coach - [\$2,737.00]
26. Chris Gazze - High School - Girls Tennis - Head Coach - [\$5,001.00]
27. Rachel Brannigan - High School - Volleyball - Head Coach - [\$6,701.00]
28. Devin Linsenbigler - High School - Volleyball - 1st Assistant Coach - [\$4,460.00]
29. Kristin Dinkel - High School - Volleyball - 2nd Assistant / JV Coach - [\$3,979.00]

9.6 Appointments: Supplementals – Athletics

Recommend approval to hire the following individuals for the athletic supplementals, for the 2026-2027 school year, listed at the supplemental rates negotiated per the contract with GSEA:

1. Steven Saunders, Assistant Athletic Director - [\$9,442.00]
2. Matt Sofran, Ticket Manager - [\$6,771.00]

9.7 Appointments: Supplementals - Academic (Band)

Recommend approval to hire the following individuals for the academic supplementals, for the 2026-2027 school year, listed at the supplemental rates negotiated per the contract with GSEA:

1. Jaime West, Band - Director - [\$9,406.00]
2. Walter Hunter, Band - Assistant Director - [\$5,219.00]
3. Lacey Ruschak - Band - Color Guard Instructor - [\$4,368.00]
4. Jaianne Lowden - Band - Drill Design Instructor - [\$4,368.00]
5. Madison Kaufman - Band Percussion Advisor - [\$4,368.00]
6. Jaime West (split) - Band - Jazz - [\$679.00]
7. Walter Hunter (split) - Band - Jazz - [\$679.00]

9.8 Volunteers

Recommend approval to accept the following individuals as volunteers for the 2026-2027 school year:

1. Madison Murtland - Cross Country
2. Nick DeMary - Football
3. Teegan Hahn - Football
4. Jake Brumley - Football
5. Jacob Hoyle - Football
6. Colin Cardella - Football
7. Abigail Saville - Girls' Soccer
8. Rachel Pozik - Volleyball
9. Chris Dinkel - Volleyball
10. Stephanie Grace - Swimming (MS)

Superintendent's Report – Finance**10.1 General Fund - Budget**

A motion was made by Gazze, seconded by Conway to approve the Greensburg Salem School District's 2026-2027 final budget resolution that reflects a 1.83 millage increase with total expenditures of \$54,766,457 and total revenues of \$54,766,457.

Roll call vote:

Voting Aye: Byrne-Houser, Conway, Courtney, Gazze, Jobe, Shearer, Shrum, Savage

Voting Nay: Miller

Abstaining: none

Motion passed 8-1

10.2 Resolution - Homestead/Farmstead Exclusion

A motion was made by Conway, seconded by Shearer to approve the Homestead and Farmstead Exclusion resolution as contained herein

Section 508 vote: All nine (9) Board Members present voted in the affirmative

10.3 through 10.6

A motion was made by Miller, seconded by Gazze to approve motions 10.3 through 10.6 as indicated below.

Section 508 vote: All nine (9) Board Members present voted in the affirmative

10.3 Tax Rates - Per Capita, Earned Income, Real Estate Transfer

Recommend approval to adopt the following taxes: Per Capita Tax according to section 679 - \$5.00, Per Capita Tax according to Act 511 - \$5.00, Earned Income Tax according to Act 511 - .5% (.005), Real Estate Transfer Tax - .5% (.005)

10.4 Payment of Bills

Recommend approval to pay all bills up to and including July 31, 2026.

10.5 Insurance Renewal

Recommend approval of the School Insurance package from McDowell Associates, effective July 1, 2026, through June 30, 2027, at a cost of \$217,361.

10.6 Tax Appeal Settlement

Authorization for Solicitor's office to settle the following tax appeal:

1. Parcel No. 57-12-00-0-096 at the assessed value of \$272,740 for 2026. (Realty Income Pennsylvania Properties Trust)

Superintendent's Report – Contracts/Contracted Services**11.1 through 11.2**

A motion was made by Byrne-Houser, seconded by Shrum to approve motions 11.1 through 11.2 as indicated below.

Section 508 vote: All nine (9) Board Members present voted in the affirmative

11.1 Contracts – Educational Agreements

Recommend approval of the following educational agreements with the Greensburg Salem School District and the following entities:

1. Clelian Heights - Student Service Agreement - 2026-27 school year
2. Pressley Ridge Greensburg - Student Placement - 2026-27 school year
3. University of Pittsburgh School of Nursing - Affiliation Agreement - 05/27/2026 through 05/26/2027
4. Adelphoi Education, Inc. - Behavioral Health Professional Services Agreement - 09/01/2026 through 06/30/2027

11.2 Contracts - Service Agreements – Amendment

Recommend approval of the amendment to the current agreement between the Greensburg Salem School District and Questeq, Inc. as attached.

11.3 Contracts - Concrete (New Business)

A motion was made by Gazze, seconded by Miller to approve George Reese Construction at a cost of \$92,350.00 for concrete repair at Offutt Field and High School to be paid for from Capital Project Funds.

Section 508 vote: All nine (9) Board Members present voted in the affirmative

Superintendent's Report – Board Policies

None

Superintendent's Report – Student Matters

13.1 Student Technology Insurance Program

A motion was made by Courtney, seconded by Jobe to approve the Student Technology Insurance Program.

Section 508 vote: All nine (9) Board Members present voted in the affirmative

Superintendent's Report – Conferences/Workshops

None

Superintendent's Report – Athletic Matters

None

Superintendent's Report – Facilities Usage

A motion was made by Miller, seconded by Shearer to approve the following facility usage requests according to facility fee schedule:

1. Westmoreland Performing Arts - Senior High School Auditorium - June 26, 27 and 28, 2026.
2. Westmoreland Performing Arts - Senior High School Auditorium - July 23 through July 27, 2026.

Section 508 vote: All nine (9) Board Members present voted in the affirmative

Superintendent's Report – General/Miscellaneous Matters

None

Informational Items

None

Comments by Board Members

None

Comments by Citizens in Attendance

None

Adjournment

A motion was made by Courtney, seconded by Conway to adjourn the meeting.

Section 508 vote: All Nine (9) Board Members present voted in the affirmative

The Regular School Board Meeting of the Greensburg Salem School District Board of Education was held on Wednesday, June 24, 2026, beginning at 7:00 pm at the Greensburg Salem Nicely Elementary Multi-purpose Room was adjourned at 7:21 pm.

ATTEST:



Allison Willis, School Board Secretary

**GREENSBURG SALEM SCHOOL DISTRICT
SPECIAL SCHOOL BOARD MEETING OF AUGUST 5, 2026**

Call to Order:

Mrs. Robin Savage School Board President, called the Meeting to Order at 7:00 pm. Mrs. Allison Willis called the roll, indicated below.

Roll Call

Present: Mr. Brian Conway, Mr. Tyler Courtney, Mr. Frank Gazze, Miss Lynn Jobe, Mrs. Emily Miller, Mrs. Heather Shearer, Mr. Craig Shrum, Mrs. Robin Savage

Absent: Ms. Kacey-Byrne-Houser

Non-voting Members:

Dr. Kenneth A. Bissell, Acting Superintendent, Mrs. Kara Gardner, Assistant Superintendent, Mrs. Allison Willis, Board Secretary/Business Manager, Mr. Russell Lucas, Solicitor

Executive Session:

Executive Sessions of the Board were held as follows:

1. Wednesday, August 5, 2026, prior to the Special Board Meeting

All Executive Sessions were held to discuss personnel/pending litigation, confidential student, and security matters.

Informational Items:

None

Visitors:

None

Discussion and Action on Board Minutes

None

Presentations

None

Financial Matters: Reports

None

Financial Matters: Reports and New Business

None

Outside Board Reports

Central Westmoreland Career and Technology Center (CWCTC) – Mrs. Savage gave a report on topics related to the CWCTC.

Westmoreland Intermediate Unit (WIU) – Mrs. Shearer gave a report on topics related to the WIU.

Greensburg Salem Education Foundation (GSEF) – Miss Jobe gave a report on topics related to the GSEF.

Greensburg Community Development Corporation (GCDC) – Mr. Conway gave a report on topics related to GCDC.

Committee Reports

6.1 Facilities Committee – (Savage (chair), Courtney, Jobe and Shrum)

6.2 Finance Committee – (Gazze (chair), Jobe, Miller and Savage)

6.3 Education Committee – (Miller (chair), Gazze, Jobe and Byrne-Houser)

Solicitor's Report

None

School Board

8.1 Appointment – Superintendent

A motion was made by Conway, seconded by Gazze to approve to appoint Dr. Andrew Oberg immediately as Superintendent, through June 30, 2031 pursuant to the contract as submitted, with salary and benefits commencing and pro-rated based upon release from prior employment and further authorize him to execute any documents required by PDE as Superintendent at no cost to the District. –

ATTACHMENT #1 – Oberg Final

Roll call vote:

Voting Aye: Conway, Courtney, Gazze, Jobe, Miller, Shearer, Shrum, Savage

Voting Nay: none

Abstaining: none

Motion passed 8-0

8.2 Resignation – Acting Superintendent

A motion was made by Miller, seconded by Courtney to approve the resignation of Dr. Kenneth Bissell, Acting Superintendent, effective end of day August 5, 2026.

Section 508 vote: All eight (8) Board Members present voted in the affirmative

Superintendent's Report – Personnel

9.1 Resignations

A motion was made by Conway, seconded by Gazze to approve the following resignations:

1. Dylan Rinehart, Teacher, - effective 8/05/2026

Supplemental Positions:

2. Jaime West – Department Head – Physical Education & Health – effective immediately
3. David Vuick – AV Coordinator – High School – effective immediately
4. Brian Nymick – AV Coordinator – Middle School – effective immediately

Section 508 vote: All eight (8) Board Members present voted in the affirmative

9.2 Appointments: Professional Staff

A motion was made by Miller, seconded by Jobe to approve the following professional staff for the position(s) listed under the terms negotiated in the contract with GSEA:

1. Emma Cribbs, Certified Nurse – Long-term Substitute - Bachelors Step 1 [\$45,248.00]

Section 508 vote: All eight (8) Board Members present voted in the affirmative

9.3 Appointments: Administrative Assistants, Classroom Assistants, Nurse Assistants

A motion was made by Miller, seconded by Shearer to approve to hire the following individual (s) for the support staff position(s) with compensation set per Board policy for Administrative Assistants, Classroom Assistants and Nurse Assistants:

1. _____, Nurse Assistant - \$24.00/hour, effective 08/18/2026

Section 508 vote: All eight (8) Board Members present voted in the affirmative

9.4 Appointments: Academic Supplementals

A motion was made by Conway, seconded by Miller to approve to hire the following individuals for the Academic Supplementals for the 2026-27 school year, listed at the supplemental rates negotiated per the contract with GSEA:

1. Keli Sevchik, Head Teacher, Elementary – [\$1,972.00]
2. Lisa Giacomo, Head Teacher, Elementary – [\$1,972.00]
3. Jessica Pritts, Head Teacher, Elementary – [\$1,972.00]
4. Ryan Gross, Elementary Band – [\$4,077.00]
5. David Keefer, Audio Visual – Coordinator, Middle School – [\$2,803.00]
6. Tyler George, Dean of Students, Middle School – [\$6,446.00]
7. Erik Doran, National Junior Honor Society - Advisor, Middle School – [\$3,045.00]
8. Barbara Garofola, Student Council Activities - Director, Middle School – [\$6,446.00]
9. Gabrielle Loskey, TV - Director, Middle School – [\$3,075.00]
10. Elaine Planic, Yearbook - Advisor, Middle School – [\$2,164.00]
11. _____, Audio Visual – Coordinator, High School – [\$2,803.00]
12. Matthew Boe, Dean of Students, High School – [\$6,446.00]
13. Andrea Redinger, Gifted Competition – Coach (Co), High School – [\$2,700.00]
14. ~~Kristen Solomon, Gifted Competition – Coach (Co), High School – [\$1,350.00]~~
15. Jeremy Lenzi, Literary Magazine - Sponsor, High School – [\$2,443.00]
16. Kristen Solomon, Mock Trial - Coach, High School – [\$2,924.00]
17. Mary Logan, National Forensic League - Coach, High School – [\$5,093.00]
18. Cheryl Harper, National Honor Society - Advisor, High School – [\$3,045.00]
19. Jeremy Lenzi, Newspaper - Advisor, High School – [\$3,423.00]
20. Chris Gazze, Student Council Activities - Director (Co), High School – [\$5,166.00]
21. Sue Glowa, Student Council Activities - Director (Co), High School – [\$5,166.00]
22. Matt King, TSA - Sponsor, High School – [\$2,874.00]
23. Matt King, TV - Director, High School – [\$3,612.00]
24. Rachel Pozik, Yearbook - Advisor, High School – [\$3,729.00]
25. Matt Sofran, Department Chair – Mathematics – [\$2,036.00]
26. _____, Department Chair – English – [\$2,036.00]
27. Stephanie Grace, Department Chair – World Language – [\$2,036.00]
28. Robert Lehman, Department Chair – Social Studies – [\$2,036.00]
29. Andrea Redinger, Department Chair – Science – [\$2,036.00]

30. Matt King, Department Chair – Technology/Business/Family Consumer Science – [\$2,036.00]
- ~~31. Andrea Redinger, Department Chair – Science – [\$2,036.00] *duplicate*~~
32. Ryan Gross, Department Chair – Physical Education & Health/Fine Arts – [\$2,036.00]
33. Jeremy Peoples, Department Chair – Special Ed (Co) – [\$1,018.00]
34. Amy Harvey, Department Chair – Special Ed (Co) – [\$1,018.00]

Section 508 vote: All eight (8) Board Members present voted in the affirmative

Note: Mr. Frank Gazze abstained from #20

9.5 Appointments: Athletic Supplementals

A motion was made by Miller, seconded by Jobe to approve to hire the following individuals for the Athletic Supplementals for the 2026-27 school year, listed at the supplemental rates negotiated per the contract with GSEA:

1. James Spino – Middle School – Boys Soccer – Head Coach – [\$2,687.00]
2. William Wright – Middle School – Football – Assistant Coach – [\$4,184.00]
3. Taylor Carpellotti, Interim – High School – Cheerleading – 1st Assistant/JV Coach – [\$3,751.00]

Section 508 vote: All eight (8) Board Members present voted in the affirmative

Superintendent's Report – Finance

None

Superintendent's Report – Contracts/Contracted Services

11.1 Contracts – Educational Agreements

A motion was made by Miller, seconded by Jobe to approve the following educational agreements with the Greensburg Salem School District and the following entities:

1. SPHS Behavioral Health – Drug & Alcohol (D&A) Case Management/Assessment Services - 2026-27 school year.

Section 508 vote: All nine (9) Board Members present voted in the affirmative

Superintendent's Report – Board Policies

None

Superintendent's Report – Student Matters

None

Superintendent's Report – Conferences/Workshops

None

Superintendent's Report – Athletic Matters

None

Superintendent's Report – Facilities Usage

16.1 Facility Usage Requests

A motion was made by Jobe, seconded by Miller to approve the following facility usage requests according to facility fee schedule:

1. Club Crossroads – Hutchinson Elementary Cafeteria, for an after-school program, 5-8pm every Tuesday, October through March

Section 508 vote: All eight (8) Board Members present voted in the affirmative

Superintendent's Report – General/Miscellaneous Matters

None

Informational Items

None

Comments by Board Members

None

Comments by Citizens in Attendance

None

Adjournment

A motion was made by Conway, seconded by Courtney to adjourn the meeting.

Section 508 vote: All Eight (8) Board Members present voted in the affirmative

The Special School Board Meeting of the Greensburg Salem School District Board of Education was held on Wednesday, August 5, 2026, beginning at 7:00 pm at the Greensburg Salem Nicely Elementary Multi-purpose Room was adjourned at 7:23 pm.

ATTEST:



Allison Willis, School Board Secretary

**GREENSBURG SALEM SCHOOL DISTRICT
TAX COLLECTION REPORT
FOR TAX PERIOD 7/1/2025 - 06/30/2026**

AUDITED

	BUDGET	RECEIVED	% COLLECTED	2024-25 COLLECTIONS	
				RECEIVED	% COLLECTED
<u>Real Estate Tax</u>	\$ 20,733,543.00	\$ 20,831,868.57	100.47%	\$ 20,489,891.76	99.99%
City of Greensburg		\$ 9,707,636.11		\$ 9,588,270.98	
Salem Township		\$ 7,865,062.59		\$ 7,676,009.16	
Southwest Greensburg		\$ 1,276,889.04		\$ 1,266,226.11	
South Greensburg		\$ 1,982,280.83		\$ 1,959,385.51	
<u>Interim Real Estate Tax</u>	\$ -	\$ 1,130.61		\$ 7,525.57	100.00%
City of Greensburg		\$ -		\$ -	
Salem Township		\$ 1,130.61		\$ 6,540.13	
Southwest Greensburg		\$ -		\$ -	
South Greensburg		\$ -		\$ 985.44	
<u>Payments in Lieu of Taxes</u>	\$ 37,000.00	\$ 35,360.71	95.57%	\$ 36,173.06	97.77%
<u>Public Utility Realty Tax</u>	\$ 24,000.00	\$ 23,193.17	96.64%	\$ 23,557.11	98.15%
<u>Per Capita/LST Tax</u>	\$ 154,000.00	\$ 192,208.24	124.81%	\$ 156,793.74	126.45%
City of Greensburg		\$ 131,449.74		\$ 98,334.94	
Salem Township		\$ 33,917.90		\$ 35,475.80	
Southwest Greensburg		\$ 9,025.49		\$ 9,346.20	
South Greensburg		\$ 17,815.11		\$ 13,636.80	
<u>Earned Income Tax</u>	\$ 3,385,000.00	\$ 3,573,303.52	105.56%	\$ 3,470,620.70	109.31%
City of Greensburg		\$ 1,855,861.23		\$ 1,787,975.15	
Salem Township		\$ 1,093,884.89		\$ 1,074,360.68	
Southwest Greensburg		\$ 317,763.92		\$ 307,834.59	
South Greensburg		\$ 305,793.48		\$ 300,450.28	
<u>Real Estate Transfer Tax</u>	\$ 450,000.00	\$ 562,175.19	124.93%	\$ 499,858.98	111.08%
City of Greensburg		\$ 265,868.42		\$ 240,432.68	
Salem Township		\$ 200,429.97		\$ 173,049.21	
Southwest Greensburg		\$ 44,963.10		\$ 37,019.38	
South Greensburg		\$ 50,913.70		\$ 49,357.71	
<u>Delinquent Real Estate Tax</u>	\$ 950,000.00	\$ 1,160,837.60	122.19%	\$ 1,270,339.05	133.72%
City of Greensburg		\$ 693,683.24		\$ 570,256.08	
Salem Township		\$ 269,044.71		\$ 310,490.87	
Southwest Greensburg		\$ 57,930.48		\$ 303,436.62	
South Greensburg		\$ 140,179.17		\$ 86,155.48	
TOTAL - TAX REVENUE	\$ 25,733,543.00	\$ 26,380,077.61	102.51%	\$ 25,954,759.97	102.78%

*** SUBJECT TO AUDIT AND FINAL ACCURALS

**GREENSBURG SALEM SCHOOL DISTRICT
TAX COLLECTION REPORT
FOR TAX PERIOD 7/1/2026 - 07/31/2026**

UNAUDITED

	BUDGET	RECEIVED	% COLLECTED	2025-26 COLLECTIONS	
				RECEIVED	% COLLECTED
<u>Real Estate Tax</u>	\$ 21,162,077.00	\$ 38,017.12	0.18%	\$ 20,831,868.57	100.47%
City of Greensburg		\$ -		\$ 9,707,636.11	
Salem Township		\$ 38,017.12		\$ 7,865,062.59	
Southwest Greensburg		\$ -		\$ 1,276,889.04	
South Greensburg		\$ -		\$ 1,982,280.83	
<u>Interim Real Estate Tax</u>	\$ -	\$ -		\$ 1,130.61	100.00%
City of Greensburg		\$ -		\$ -	
Salem Township		\$ -		\$ 1,130.61	
Southwest Greensburg		\$ -		\$ -	
South Greensburg		\$ -		\$ -	
<u>Payments in Lieu of Taxes</u>	\$ 37,000.00	\$ -	0.00%	\$ 35,360.71	95.57%
<u>Public Utility Realty Tax</u>	\$ 24,000.00	\$ -	0.00%	\$ 23,193.17	96.64%
<u>Per Capita/LST Tax</u>	\$ 154,000.00	\$ 5,996.98	3.89%	\$ 192,208.24	124.81%
City of Greensburg		\$ 5,088.98		\$ 131,449.74	
Salem Township		\$ 401.80		\$ 33,917.90	
Southwest Greensburg		\$ -		\$ 9,025.49	
South Greensburg		\$ 506.20		\$ 17,815.11	
<u>Earned Income Tax</u>	\$ 3,545,000.00	\$ 112,360.46	3.17%	\$ 3,573,303.52	105.56%
City of Greensburg		\$ 55,517.51		\$ 1,855,861.23	
Salem Township		\$ 37,698.29		\$ 1,093,884.89	
Southwest Greensburg		\$ 10,816.17		\$ 317,763.92	
South Greensburg		\$ 8,328.49		\$ 305,793.48	
<u>Real Estate Transfer Tax</u>	\$ 500,000.00	\$ 47,866.90	9.57%	\$ 562,175.19	124.93%
City of Greensburg		\$ 27,990.00		\$ 265,868.42	
Salem Township		\$ 14,651.90		\$ 200,429.97	
Southwest Greensburg		\$ 3,675.00		\$ 44,963.10	
South Greensburg		\$ 1,550.00		\$ 50,913.70	
<u>Delinquent Real Estate Tax</u>	\$ 950,000.00	\$ -	0.00%	\$ 1,160,837.60	122.19%
City of Greensburg		\$ -		\$ 693,683.24	
Salem Township		\$ -		\$ 269,044.71	
Southwest Greensburg		\$ -		\$ 57,930.48	
South Greensburg		\$ -		\$ 140,179.17	
TOTAL - TAX REVENUE	\$ 26,372,077.00	\$ 204,241.46	0.77%	\$ 26,380,077.61	104.47%

*** SUBJECT TO AUDIT AND FINAL ACCURALS

**GREENSBURG SALEM SCHOOL DISTRICT
TREASURER'S REPORT
AS OF JUNE 30, 2026**

	BEGINNING BALANCE	DEPOSITS	DISBURSED	ENDING BALANCE
<u>CHECKING ACCOUNTS</u>				
General Account - FNB	8,575,177.27	6,091,691.19	4,747,939.38	9,918,929.08
Payroll Account - FNB	3,151.03	1,157,313.35	1,156,634.80	3,829.58
Food Service Account - FNB	1,309,268.62	193,608.52	178,561.14	1,324,316.00
Middle School Activity - FNB	92,426.24	12,078.31	32,031.33	72,473.22
High School Activity - FNB	81,815.70	14,497.46	11,863.50	84,449.66
Capital Projects Fund - FNB	369,924.24	80.36	9,396.00	360,608.60
Theobold Scholarship Fund - FNB	5,006.73	10.76	0.00	5,017.49
TOTAL CHECKING ACCOUNTS	10,436,769.83	7,469,279.95	6,136,426.15	11,769,623.63
<u>PLGIT/INVEST ARM ACCOUNTS</u>				
General Fund - PLGIT	2,432,483.20	7,107.45	0.00	2,439,590.65
Theobold Scholarship Fund - FNB CD	105,900.31	0.00	0.00	105,900.31
TOTAL PLGIT/INVEST ARM ACCOUNTS	2,538,383.51	7,107.45	0.00	2,545,490.96
GRAND TOTAL	12,975,153.34	7,476,387.40	6,136,426.15	14,315,114.59

**GREENSBURG SALEM SCHOOL DISTRICT
TREASURER'S REPORT
AS OF JULY 31, 2026**

	BEGINNING BALANCE	DEPOSITS	DISBURSED	ENDING BALANCE
<u>CHECKING ACCOUNTS</u>				
General Account - FNB	9,918,929.08	588,987.00	4,318,156.73	6,189,759.35
Payroll Account - FNB	3,829.58	993,449.03	984,442.60	12,836.01
Food Service Account - FNB	1,324,316.00	2,102.56	83,381.71	1,243,036.85
Middle School Activity - FNB	72,473.22	15.36	55.78	72,432.80
High School Activity - FNB	84,449.66	1,100.72	1,826.94	83,723.44
Capital Projects Fund - FNB	360,608.60	76.48	0.00	360,685.08
Theobold Scholarship Fund - FNB	5,017.49	10.44	0.00	5,027.93
TOTAL CHECKING ACCOUNTS	11,769,623.63	1,585,741.59	5,387,863.76	7,967,501.46
<u>PLGIT/INVEST ARM ACCOUNTS</u>				
General Fund - PLGIT	2,439,590.65	7,394.39	0.00	2,446,985.04
Theobold Scholarship Fund - FNB CD	105,900.31	0.00	0.00	105,900.31
TOTAL PLGIT/INVEST ARM ACCOUNTS	2,545,490.96	7,394.39	0.00	2,552,885.35
GRAND TOTAL	14,315,114.59	1,593,135.98	5,387,863.76	10,520,386.81

Condensed Board Summary Report

From 07/01/2025 To 06/30/2026

Summarization Level: MAJOR FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
10	GENERAL FUND						
1100	REGULAR INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
1110	REGULAR INST	23,145,777.00	22,517,945.07	22,517,945.07	0.00	627,831.93	97.29
1190	REGULAR INST - FEDERAL	739,800.00	724,699.98	724,699.98	0.00	15,100.02	97.96
1211	SPEC ED - LIFE SKILLS	1,359,077.00	1,242,224.96	1,242,224.96	0.00	116,852.04	91.40
1221	SPEC ED - HEARING IMPAIRED	19,000.00	85,429.61	85,429.61	0.00	(66,429.61)	449.63
1224	SPEC ED - VISUALLY IMPAIRED	17,000.00	11,652.10	11,652.10	0.00	5,347.90	68.54
1225	SPEC ED - SPEECH	406,785.00	387,861.61	387,861.61	0.00	18,923.39	95.35
1231	SPEC ED - EMOTIONAL SUPP	549,575.00	578,083.07	578,083.07	0.00	(28,508.07)	105.19
1233	SPEC ED - AUTISTIC SUPP	618,085.00	788,629.63	788,629.63	0.00	(170,544.63)	127.59
1241	SPEC ED - LEARNING SUPP	2,495,551.00	2,404,927.39	2,404,927.39	0.00	90,623.61	96.37
1243	GIFTED SUPP	482,066.00	382,184.69	382,184.69	0.00	99,881.31	79.28
1260	SPEC ED - PHYSICAL SUPP	150,000.00	225,236.29	225,236.29	0.00	(75,236.29)	150.16
1270	SPEC ED - MULTI-HANDICAPPED	0.00	0.00	0.00	0.00	0.00	0.00
1281	EARLY INTERVENTION	5,000.00	32,918.70	32,918.70	0.00	(27,918.70)	658.37
1290	SPEC ED - OTHER SUPP	3,468,770.00	4,209,149.52	4,209,149.52	0.00	(740,379.52)	121.34
1390	VOCATIONAL INST	877,570.00	904,416.00	904,416.00	0.00	(26,846.00)	103.06
1420	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
1421	KINDER CAMP	0.00	0.00	0.00	0.00	0.00	0.00
1430	HOMEBOUND INSTRUCTION	0.00	1,064.87	1,064.87	0.00	(1,064.87)	0.00
1441	ADJUDICATED COURT PLACE	30,000.00	(4,212.64)	(4,212.64)	0.00	34,212.64	(14.04)
1442	ALTERNATIVE ED	0.00	0.00	0.00	0.00	0.00	0.00
1450	AFTER SCHOOL PROGRAMS	0.00	23,970.90	23,970.90	0.00	(23,970.90)	0.00
1500	NONPUBLIC INST	22,000.00	28,525.23	28,525.23	0.00	(6,525.23)	129.66
1700	COMMUNITY/JR COLLEGE ED	0.00	63,256.00	63,256.00	0.00	(63,256.00)	0.00
2120	GUIDANCE SVCS	1,127,660.00	1,123,114.05	1,123,114.05	0.00	4,545.95	99.60
2140	PSYCHOLOGIST - CONT SVCS	143,965.00	291,136.41	291,136.41	0.00	(147,171.41)	202.23
2141	PSYCHOLOGIST SVCS	65,440.00	78,742.11	78,742.11	0.00	(13,302.11)	120.33

Condensed Board Summary Report

From 07/01/2025 To 06/30/2026

Summarization Level: MAJOR FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2160	SOCIAL WORK SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2170	PIMS SVCS	0.00	7,525.00	7,525.00	0.00	(7,525.00)	0.00
2220	TECHNOLOGY SUPP SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2250	LIBRARY SVCS	197,575.00	198,058.14	198,058.14	0.00	(483.14)	100.24
2260	CURRICULUM DEVLOPMENT	500,275.00	398,085.45	398,085.45	0.00	102,189.55	79.57
2262	CURRICULUM WRITING	0.00	0.00	0.00	0.00	0.00	0.00
2271	STAFF DEVELOPMENT - CERTIFIED	40,450.00	67,459.06	67,459.06	0.00	(27,009.06)	166.77
2272	STAFF DEVLOPMENT - NON-CERT	0.00	0.00	0.00	0.00	0.00	0.00
2290	OTHER INSTRUCTIONAL SVCS	0.00	134,197.27	134,197.27	0.00	(134,197.27)	0.00
2310	BOARD SERVICES	28,500.00	31,213.74	31,213.74	0.00	(2,713.74)	109.52
2330	TAX COLLECTION	146,500.00	160,049.46	160,049.46	0.00	(13,549.46)	109.25
2331	TAX COLLECTION	12,920.00	9,978.21	9,978.21	0.00	2,941.79	77.23
2332	TAX COLLECTION	48,445.00	47,934.95	47,934.95	0.00	510.05	98.95
2340	HUMAN RESOURCES	55,650.00	73,602.75	73,602.75	0.00	(17,952.75)	132.26
2350	LEGAL SVCS	141,000.00	93,241.05	93,241.05	0.00	47,758.95	66.13
2360	SUPERINTENDENT	520,545.00	514,603.48	514,603.48	0.00	5,941.52	98.86
2370	COMMUNITY OUTREACH	81,080.00	74,284.53	74,284.53	0.00	6,795.47	91.62
2380	PRINCIPALS	2,037,150.00	1,888,161.70	1,888,161.70	0.00	148,988.30	92.69
2420	MEDICAL SVCS	3,800.00	15,956.89	15,956.89	0.00	(12,156.89)	419.92
2430	DENTAL SVCS	700.00	73.00	73.00	0.00	627.00	10.43
2440	NURSING SVCS	667,275.00	507,942.29	507,942.29	0.00	159,332.71	76.12
2511	FISCAL SVCS	254,145.00	264,162.47	264,162.47	0.00	(10,017.47)	103.94
2514	PAYROLL SVCS	51,360.00	0.00	0.00	0.00	51,360.00	0.00
2515	FINANCIAL ACCT SVCS	132,525.00	186,589.18	186,589.18	0.00	(54,064.18)	140.80
2540	PRINT SHOP SVCS	22,000.00	16,511.95	16,511.95	0.00	5,488.05	75.05
2611	SUPERVISION-FACILITIES	149,225.00	149,082.22	149,082.22	0.00	142.78	99.90
2620	OPERATION OF BLDGS	3,962,120.00	3,848,402.94	3,848,402.94	0.00	113,717.06	97.13
2630	CARE/UPKEEP GROUNDS	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

From 07/01/2025 To 06/30/2026

Summarization Level: MAJOR FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2640	CARE/UPKEEP EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
2650	VEHICLE OPER & MAINT	49,100.00	57,530.80	57,530.80	0.00	(8,430.80)	117.17
2660	SECURITY SERVICES	364,855.00	297,137.66	297,137.66	0.00	67,717.34	81.44
2711	TRANSPORTATION SVCS	2,243,250.00	2,282,790.21	2,282,790.21	0.00	(39,540.21)	101.76
2720	VEHICLE OPER SVCS	0.00	(1,964.81)	(1,964.81)	0.00	1,964.81	0.00
2730	MONITORING SVCS	102,590.00	94,164.14	94,164.14	0.00	8,425.86	91.79
2750	NONPUBLIC TRANSPORT SVCS	325,000.00	225,297.24	225,297.24	0.00	99,702.76	69.32
2818	SYSTEM-WIDE TECH SVC	739,020.00	989,399.82	989,399.82	0.00	(250,379.82)	133.88
2834	STAFF DEV -NON INST CET	0.00	(2,563.54)	(2,563.54)	0.00	2,563.54	0.00
2836	STAFF DEV-NON INST NONC	0.00	11,214.00	11,214.00	0.00	(11,214.00)	0.00
2840	TECHNOLOGY SVCS	0.00	6,169.76	6,169.76	0.00	(6,169.76)	0.00
2910	IU OPERATING	17,135.00	0.00	0.00	0.00	17,135.00	0.00
3210	STUDENT ACTIVITIES	214,235.00	214,565.39	214,565.39	0.00	(330.39)	100.15
3250	ATHLETICS	1,054,440.00	1,065,860.34	1,065,860.34	0.00	(11,420.34)	101.08
3300	COMMUNITY SERVICES	0.00	8,040.46	8,040.46	0.00	(8,040.46)	0.00
3350	WELFARE ACTIVITIES	5,400.00	1,081.36	1,081.36	0.00	4,318.64	20.03
3400	SCHOLARSHIPS AND AWARDS	0.00	0.00	0.00	0.00	0.00	0.00
4400	ARCH & ENGINEER SVCS	10,000.00	686.48	686.48	0.00	9,313.52	6.86
4600	BLDG IMPROVEMENTS	0.00	44,755.45	44,755.45	0.00	(44,755.45)	0.00
5110	DEBT SERVICE	2,686,000.00	999,600.00	999,600.00	0.00	1,686,400.00	37.22
5130	REFUND PRIOR YR REV	25,000.00	18,859.56	18,859.56	0.00	6,140.44	75.44
5140	SHORT TERM BORROWING	0.00	147,032.75	147,032.75	0.00	(147,032.75)	0.00
5230	CAPITAL PROJ TRANSFERS	381,585.00	0.00	0.00	0.00	381,585.00	0.00
5900	BUDGETARY RESERVE	100,000.00	0.00	0.00	0.00	100,000.00	0.00
6111	REAL ESTATE TAX	(20,733,543.00)	(20,831,868.57)	(20,831,868.57)	0.00	98,325.57	100.47
6112	INTERIM REAL ESTATE TAX	0.00	(1,130.61)	(1,130.61)	0.00	1,130.61	0.00
6113	PUBLIC UTILITY REALTY	(24,000.00)	(23,193.17)	(23,193.17)	0.00	(806.83)	96.64
6114	PAYMENT IN LIEU OF TAX	(37,000.00)	(35,630.71)	(35,630.71)	0.00	(1,369.29)	96.30

Condensed Board Summary Report

From 07/01/2025 To 06/30/2026

Summarization Level: MAJOR FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6120	PER CAPITA TAX - 679	(46,000.00)	(48,096.53)	(48,096.53)	0.00	2,096.53	104.56
6141	PER CAPITA TAX - 511	(46,000.00)	(48,100.88)	(48,100.88)	0.00	2,100.88	104.57
6142	LOCAL SERVICE TAX	(32,000.00)	(29,963.80)	(29,963.80)	0.00	(2,036.20)	93.64
6151	EARNED INCOME TAX	(3,275,000.00)	(3,433,699.78)	(3,433,699.78)	0.00	158,699.78	104.85
6153	R/E TRANSFER TAX	(450,000.00)	(562,175.19)	(562,175.19)	0.00	112,175.19	124.93
6411	DELQ REAL ESTATE TAX	(950,000.00)	(1,160,837.60)	(1,160,837.60)	0.00	210,837.60	122.19
6420	DELQ PER CAPITA TAX - 679	(10,000.00)	(22,305.23)	(22,305.23)	0.00	12,305.23	223.05
6441	DELQ PER CAPITA TAX - 511	(10,000.00)	(22,308.40)	(22,308.40)	0.00	12,308.40	223.08
6442	DELQ LOCAL SERVICE TAX	(10,000.00)	(21,433.40)	(21,433.40)	0.00	11,433.40	214.33
6451	DELQ EARNED INCOME TAX	(110,000.00)	(139,603.74)	(139,603.74)	0.00	29,603.74	126.91
6510	INTEREST INCOME	(250,000.00)	(374,290.95)	(374,290.95)	0.00	124,290.95	149.72
6710	ADMISSIONS	(25,000.00)	(26,149.80)	(26,149.80)	0.00	1,149.80	104.60
6740	FEES	0.00	(13,345.00)	(13,345.00)	0.00	13,345.00	0.00
6831	IDEA	(650,000.00)	(609,494.51)	(609,494.51)	0.00	(40,505.49)	93.77
6832	IDEA - PASS-THROUGH FND	0.00	0.00	0.00	0.00	0.00	0.00
6910	RENTALS	(37,000.00)	(43,550.00)	(43,550.00)	0.00	6,550.00	117.70
6920	DONATIONS	0.00	(75,809.39)	(75,809.39)	0.00	75,809.39	0.00
6944	RECEIPTS OTH LEAS	(60,000.00)	(73,175.95)	(73,175.95)	0.00	13,175.95	121.96
6990	MISC REVENUE	0.00	(8,710.18)	(8,710.18)	0.00	8,710.18	0.00
6991	REFUND PRIOR YR EXPENSE	(26,560.00)	(192,048.28)	(192,048.28)	0.00	165,488.28	723.07
6992	REBATE/ROYALTIES	0.00	(689.32)	(689.32)	0.00	689.32	0.00
6999	INSURANCE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00
7110	BASIC EDUCATION	(13,172,855.00)	(12,915,046.76)	(12,915,046.76)	0.00	(257,808.24)	98.04
7120	GENERAL OPER SUBSIDY	0.00	0.00	0.00	0.00	0.00	0.00
7140	CHARTER SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7160	TUITION ORPHANS & CHILD	(60,000.00)	(160,210.92)	(160,210.92)	0.00	100,210.92	267.02
7210	HOMEBOUND INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
7220	VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

From 07/01/2025 To 06/30/2026

Summarization Level: MAJOR FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7250	MIGRATORY CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00
7271	SPECIAL ED SUBSIDY	(2,644,085.00)	(2,596,378.84)	(2,596,378.84)	0.00	(47,706.16)	98.20
7311	TRANSPORTATION SUBSIDY	(900,000.00)	(971,664.96)	(971,664.96)	0.00	71,664.96	107.96
7312	NONPUBLIC TRANSP SUBSIY	0.00	(33,880.00)	(33,880.00)	0.00	33,880.00	0.00
7320	RENT & SINK FUND PYMT	0.00	0.00	0.00	0.00	0.00	0.00
7330	HEALTH SERVICES	(50,000.00)	(49,662.51)	(49,662.51)	0.00	(337.49)	99.33
7332	FEMININE HYGIENE PROD FUND	0.00	(4,440.43)	(4,440.43)	0.00	4,440.43	0.00
7340	STATE PROPERTY TAX ALLO	(1,444,182.00)	(1,444,182.49)	(1,444,182.49)	0.00	0.49	100.00
7350	SCH ENVIRON REPAIRS PROGRAM	0.00	(327,154.00)	(327,154.00)	0.00	327,154.00	0.00
7361	SAFETY & SECURITY GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7362	PCCD - MH & PS GRANTS	0.00	(257,546.65)	(257,546.65)	0.00	257,546.65	0.00
7369	OTHER SAFE SCH GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7505	READY TO LEARN GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7506	PASMA RT GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7531	READY TO LEARN - FOUNDATION	(1,384,485.00)	(1,384,263.55)	(1,384,263.55)	0.00	(221.45)	99.98
7532	READY TO LEARN - ADEQUACY	(957,295.00)	(956,998.23)	(956,998.23)	0.00	(296.77)	99.97
7599	OTHER STATE REVENUE	0.00	(125,000.00)	(125,000.00)	0.00	125,000.00	0.00
7810	SOCIAL SECURITY	(808,765.00)	(804,177.74)	(804,177.74)	0.00	(4,587.26)	99.43
7820	RETIREMENT	(3,574,120.00)	(3,741,197.50)	(3,741,197.50)	0.00	167,077.50	104.67
8514	TITLE I	(950,000.00)	(473,593.80)	(473,593.80)	0.00	(476,406.20)	49.85
8515	TITLE II	(120,000.00)	(38,595.01)	(38,595.01)	0.00	(81,404.99)	32.16
8517	TITLE IV	(60,000.00)	(20,334.84)	(20,334.84)	0.00	(39,665.16)	33.89
8810	ACCESS - REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
8820	ACCESS - ADMIN CLAIMS	(7,500.00)	(13,185.08)	(13,185.08)	0.00	5,685.08	175.80
9330	TRANSFER - CAPITAL PROJ	0.00	0.00	0.00	0.00	0.00	0.00
9350	TRANSFER - FOOD SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
9400	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

From 07/01/2025 To 06/30/2026

Summarization Level: MAJOR FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
9990	INSURANCE REFUNDS	0.00	(82,807.33)	(82,807.33)	0.00	82,807.33	0.00
	Total	178,581.00	(2,950,203.28)	(2,950,203.28)	0.00	3,128,784.28	(1,652.03)
MAJOR FUND 10 TOTALS							
	Total Expenditure	49,901,386.00	50,082,236.04	50,082,236.04	0.00	(180,850.04)	100.36
	Total Other Expenditure	3,192,585.00	1,165,492.31	1,165,492.31	0.00	2,027,092.69	36.51
	Total Revenue	(52,915,390.00)	(54,115,124.30)	(54,115,124.30)	0.00	1,199,734.30	102.27
	Total Other Revenue	0.00	(82,807.33)	(82,807.33)	0.00	82,807.33	0.00
		178,581.00	(2,950,203.28)	(2,950,203.28)	0.00	3,128,784.28	

Condensed Board Summary Report

From 07/01/2025 To 06/30/2026

Summarization Level: MAJOR FUND/FULL FUNCTION

Grand Totals	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	49,901,386.00	50,082,236.04	50,082,236.04	0.00	(180,850.04)	100.36
Total Other Expenditure	3,192,585.00	1,165,492.31	1,165,492.31	0.00	2,027,092.69	36.51
Total Revenue	(52,915,390.00)	(54,115,124.30)	(54,115,124.30)	0.00	1,199,734.30	102.27
Total Other Revenue	0.00	(82,807.33)	(82,807.33)	0.00	82,807.33	0.00
	178,581.00	(2,950,203.28)	(2,950,203.28)	0.00	3,128,784.28	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: MAJOR FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
10	GENERAL FUND						
1100	REGULAR INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
1110	REGULAR INST	22,260,715.00	344,736.37	344,736.37	376,293.84	21,539,684.79	3.24
1190	REGULAR INST - FEDERAL	762,458.00	10,410.12	10,410.12	0.00	752,047.88	1.37
1211	SPEC ED - LIFE SKILLS	1,450,760.00	14,635.40	14,635.40	1,374.06	1,434,750.54	1.10
1221	SPEC ED - HEARING IMPAIRED	100,000.00	0.00	0.00	0.00	100,000.00	0.00
1224	SPEC ED - VISUALLY IMPAIRED	12,000.00	0.00	0.00	0.00	12,000.00	0.00
1225	SPEC ED - SPEECH	436,405.00	5,469.30	5,469.30	2,451.57	428,484.13	1.82
1231	SPEC ED - EMOTIONAL SUPP	628,860.00	2,055.43	2,055.43	0.00	626,804.57	0.33
1233	SPEC ED - AUTISTIC SUPP	978,568.00	7,942.22	7,942.22	0.00	970,625.78	0.81
1241	SPEC ED - LEARNING SUPP	2,474,555.00	39,217.96	39,217.96	0.00	2,435,337.04	1.58
1243	GIFTED SUPP	389,379.00	5,458.14	5,458.14	175.00	383,745.86	1.45
1260	SPEC ED - PHYSICAL SUPP	210,000.00	0.00	0.00	0.00	210,000.00	0.00
1270	SPEC ED - MULTI-HANDICAPPED	0.00	0.00	0.00	0.00	0.00	0.00
1281	EARLY INTERVENTION	30,000.00	0.00	0.00	0.00	30,000.00	0.00
1290	SPEC ED - OTHER SUPP	4,324,395.00	7,625.90	7,625.90	0.00	4,316,769.10	0.18
1390	VOCATIONAL INST	1,052,170.00	87,681.00	87,681.00	0.00	964,489.00	8.33
1420	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
1421	KINDER CAMP	0.00	0.00	0.00	0.00	0.00	0.00
1430	HOMEBOUND INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
1441	ADJUDICATED COURT PLACE	75,000.00	0.00	0.00	0.00	75,000.00	0.00
1442	ALTERNATIVE ED	0.00	0.00	0.00	0.00	0.00	0.00
1450	AFTER SCHOOL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00
1500	NONPUBLIC INST	21,450.00	0.00	0.00	0.00	21,450.00	0.00
1700	COMMUNITY/JR COLLEGE ED	0.00	0.00	0.00	0.00	0.00	0.00
2120	GUIDANCE SVCS	1,171,960.00	18,641.28	18,641.28	80.04	1,153,238.68	1.60
2140	PSYCHOLOGIST - CONT SVCS	218,870.00	2,789.07	2,789.07	0.00	216,080.93	1.27
2141	PSYCHOLOGIST SVCS	1,370.00	6,691.52	6,691.52	0.00	(5,321.52)	488.43

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: MAJOR FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2160	SOCIAL WORK SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2170	PIMS SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2220	TECHNOLOGY SUPP SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2250	LIBRARY SVCS	198,515.00	9,182.38	9,182.38	1,678.56	187,654.06	5.47
2260	CURRICULUM DEVLOPMENT	277,440.00	16,116.23	16,116.23	0.00	261,323.77	5.81
2262	CURRICULUM WRITING	0.00	0.00	0.00	0.00	0.00	0.00
2271	STAFF DEVELOPMENT - CERTIFIED	45,000.00	0.00	0.00	0.00	45,000.00	0.00
2272	STAFF DEVLOPMENT - NON-CERT	0.00	0.00	0.00	0.00	0.00	0.00
2290	OTHER INSTRUCTIONAL SVCS	0.00	(5,455.24)	(5,455.24)	14,544.76	(9,089.52)	0.00
2310	BOARD SERVICES	10,500.00	20,024.44	20,024.44	0.00	(9,524.44)	190.71
2330	TAX COLLECTION	146,500.00	2,342.99	2,342.99	0.00	144,157.01	1.60
2331	TAX COLLECTION	12,920.00	0.00	0.00	0.00	12,920.00	0.00
2332	TAX COLLECTION	48,445.00	3.87	3.87	0.00	48,441.13	0.01
2340	HUMAN RESOURCES	24,700.00	15,632.14	15,632.14	0.00	9,067.86	63.29
2350	LEGAL SVCS	128,730.00	0.00	0.00	0.00	128,730.00	0.00
2360	SUPERINTENDENT	563,409.00	48,760.82	48,760.82	0.00	514,648.18	8.65
2370	COMMUNITY OUTREACH	155,675.00	17,190.31	17,190.31	0.00	138,484.69	11.04
2380	PRINCIPALS	2,029,990.00	157,225.74	157,225.74	605.00	1,872,159.26	7.77
2420	MEDICAL SVCS	3,800.00	0.00	0.00	60.19	3,739.81	1.58
2430	DENTAL SVCS	700.00	0.00	0.00	0.00	700.00	0.00
2440	NURSING SVCS	666,060.00	9,271.01	9,271.01	5,301.88	651,487.11	2.19
2511	FISCAL SVCS	258,870.00	21,536.69	21,536.69	19.57	237,313.74	8.33
2514	PAYROLL SVCS	55,290.00	4,601.02	4,601.02	0.00	50,688.98	8.32
2515	FINANCIAL ACCT SVCS	112,225.00	14,883.70	14,883.70	0.00	97,341.30	13.26
2540	PRINT SHOP SVCS	0.00	0.00	0.00	3,387.14	(3,387.14)	0.00
2611	SUPERVISION-FACILITIES	152,180.00	12,629.06	12,629.06	0.00	139,550.94	8.30
2620	OPERATION OF BLDGS	4,207,015.00	405,554.99	405,554.99	6,050.99	3,795,409.02	9.78
2630	CARE/UPKEEP GROUNDS	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: MAJOR FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2640	CARE/UPKEEP EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
2650	VEHICLE OPER & MAINT	65,100.00	0.00	0.00	0.00	65,100.00	0.00
2660	SECURITY SERVICES	390,065.00	8,455.13	8,455.13	27,489.00	354,120.87	9.21
2711	TRANSPORTATION SVCS	2,367,500.00	7,500.00	7,500.00	0.00	2,360,000.00	0.32
2720	VEHICLE OPER SVCS	0.00	5,819.83	5,819.83	0.00	(5,819.83)	0.00
2730	MONITORING SVCS	102,210.00	0.00	0.00	0.00	102,210.00	0.00
2750	NONPUBLIC TRANSPORT SVCS	255,000.00	0.00	0.00	0.00	255,000.00	0.00
2818	SYSTEM-WIDE TECH SVC	1,058,320.00	131,385.77	131,385.77	199,205.26	727,728.97	31.24
2834	STAFF DEV -NON INST CET	0.00	0.00	0.00	0.00	0.00	0.00
2836	STAFF DEV-NON INST NONC	0.00	0.00	0.00	0.00	0.00	0.00
2840	TECHNOLOGY SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2910	IU OPERATING	14,110.00	0.00	0.00	0.00	14,110.00	0.00
3210	STUDENT ACTIVITIES	210,815.00	1,257.00	1,257.00	0.00	209,558.00	0.60
3250	ATHLETICS	1,131,438.00	45,900.64	45,900.64	55,443.97	1,030,093.39	8.96
3300	COMMUNITY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
3350	WELFARE ACTIVITIES	5,400.00	0.00	0.00	0.00	5,400.00	0.00
3400	SCHOLARSHIPS AND AWARDS	0.00	0.00	0.00	0.00	0.00	0.00
4400	ARCH & ENGINEER SVCS	0.00	0.00	0.00	0.00	0.00	0.00
5110	DEBT SERVICE	2,963,035.00	0.00	0.00	0.00	2,963,035.00	0.00
5130	REFUND PRIOR YR REV	25,000.00	0.00	0.00	0.00	25,000.00	0.00
5140	SHORT TERM BORROWING	0.00	147,032.75	147,032.75	0.00	(147,032.75)	0.00
5230	CAPITAL PROJ TRANSFERS	381,585.00	0.00	0.00	0.00	381,585.00	0.00
5900	BUDGETARY RESERVE	100,000.00	0.00	0.00	0.00	100,000.00	0.00
6111	REAL ESTATE TAX	(21,162,077.00)	(38,017.12)	(38,017.12)	0.00	(21,124,059.88)	0.18
6112	INTERIM REAL ESTATE TAX	0.00	0.00	0.00	0.00	0.00	0.00
6113	PUBLIC UTILITY REALTY	(24,000.00)	0.00	0.00	0.00	(24,000.00)	0.00
6114	PAYMENT IN LIEU OF TAX	(37,000.00)	0.00	0.00	0.00	(37,000.00)	0.00
6120	PER CAPITA TAX - 679	(46,000.00)	0.00	0.00	0.00	(46,000.00)	0.00

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: MAJOR FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6141	PER CAPITA TAX - 511	(46,000.00)	0.00	0.00	0.00	(46,000.00)	0.00
6142	LOCAL SERVICE TAX	(32,000.00)	0.00	0.00	0.00	(32,000.00)	0.00
6151	EARNED INCOME TAX	(3,420,000.00)	(109,639.74)	(109,639.74)	0.00	(3,310,360.26)	3.21
6153	R/E TRANSFER TAX	(500,000.00)	(47,866.90)	(47,866.90)	0.00	(452,133.10)	9.57
6411	DELQ REAL ESTATE TAX	(950,000.00)	0.00	0.00	0.00	(950,000.00)	0.00
6420	DELQ PER CAPITA TAX - 679	(10,000.00)	(2,046.81)	(2,046.81)	0.00	(7,953.19)	20.47
6441	DELQ PER CAPITA TAX - 511	(10,000.00)	(2,086.06)	(2,086.06)	0.00	(7,913.94)	20.86
6442	DELQ LOCAL SERVICE TAX	(10,000.00)	(1,864.11)	(1,864.11)	0.00	(8,135.89)	18.64
6451	DELQ EARNED INCOME TAX	(125,000.00)	(2,720.72)	(2,720.72)	0.00	(122,279.28)	2.18
6510	INTEREST INCOME	(400,000.00)	(20,208.73)	(20,208.73)	0.00	(379,791.27)	5.05
6710	ADMISSIONS	(30,000.00)	0.00	0.00	0.00	(30,000.00)	0.00
6740	FEES	0.00	(1,002.50)	(1,002.50)	0.00	1,002.50	0.00
6831	IDEA	(575,000.00)	0.00	0.00	0.00	(575,000.00)	0.00
6832	IDEA - PASS-THROUGH FND	0.00	0.00	0.00	0.00	0.00	0.00
6910	RENTALS	(40,000.00)	(5,000.00)	(5,000.00)	0.00	(35,000.00)	12.50
6920	DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00
6944	RECEIPTS OTH LEAS	(75,000.00)	0.00	0.00	0.00	(75,000.00)	0.00
6990	MISC REVENUE	0.00	(379.63)	(379.63)	0.00	379.63	0.00
6991	REFUND PRIOR YR EXPENSE	(25,000.00)	(9,887.04)	(9,887.04)	0.00	(15,112.96)	39.55
6992	REBATE/ROYALTIES	0.00	0.00	0.00	0.00	0.00	0.00
6999	INSURANCE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00
7110	BASIC EDUCATION	(13,223,760.00)	0.00	0.00	0.00	(13,223,760.00)	0.00
7120	GENERAL OPER SUBSIDY	0.00	0.00	0.00	0.00	0.00	0.00
7140	CHARTER SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7160	TUITION ORPHANS & CHILD	(80,000.00)	0.00	0.00	0.00	(80,000.00)	0.00
7210	HOMEBOUND INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
7220	VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7250	MIGRATORY CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: MAJOR FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7271	SPECIAL ED SUBSIDY	(2,688,800.00)	(396,290.00)	(396,290.00)	0.00	(2,292,510.00)	14.74
7311	TRANSPORTATION SUBSIDY	(1,000,000.00)	0.00	0.00	0.00	(1,000,000.00)	0.00
7312	NONPUBLIC TRANSP SUBSIY	0.00	0.00	0.00	0.00	0.00	0.00
7320	RENT & SINK FUND PYMT	0.00	0.00	0.00	0.00	0.00	0.00
7330	HEALTH SERVICES	(50,000.00)	0.00	0.00	0.00	(50,000.00)	0.00
7332	FEMININE HYGIENE PROD FUND	0.00	0.00	0.00	0.00	0.00	0.00
7340	STATE PROPERTY TAX ALLO	(1,444,185.00)	0.00	0.00	0.00	(1,444,185.00)	0.00
7350	SCH ENVIRON REPAIRS PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
7361	SAFETY & SECURITY GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7362	PCCD - MH & PS GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7369	OTHER SAFE SCH GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7505	READY TO LEARN GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7506	PASMA RT GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7531	READY TO LEARN - FOUNDATION	(2,341,265.00)	0.00	0.00	0.00	(2,341,265.00)	0.00
7532	READY TO LEARN - ADEQUACY	(957,000.00)	0.00	0.00	0.00	(957,000.00)	0.00
7599	OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
7810	SOCIAL SECURITY	(801,180.00)	0.00	0.00	0.00	(801,180.00)	0.00
7820	RETIREMENT	(3,440,690.00)	0.00	0.00	0.00	(3,440,690.00)	0.00
8514	TITLE I	(940,000.00)	0.00	0.00	0.00	(940,000.00)	0.00
8515	TITLE II	(105,000.00)	0.00	0.00	0.00	(105,000.00)	0.00
8517	TITLE IV	(70,000.00)	0.00	0.00	0.00	(70,000.00)	0.00
8810	ACCESS - REIMBURSEMENTS	(100,000.00)	0.00	0.00	0.00	(100,000.00)	0.00
8820	ACCESS - ADMIN CLAIMS	(7,500.00)	0.00	0.00	0.00	(7,500.00)	0.00
9330	TRANSFER - CAPITAL PROJ	0.00	0.00	0.00	0.00	0.00	0.00
9350	TRANSFER - FOOD SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
9400	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: MAJOR FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
9990	INSURANCE REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	1,013,195.62	1,013,195.62	694,160.83	(1,707,356.45)	0.00
MAJOR FUND 10 TOTALS							
	Total Expenditure	51,296,837.00	1,503,172.23	1,503,172.23	694,160.83	49,099,503.94	4.28
	Total Other Expenditure	3,469,620.00	147,032.75	147,032.75	0.00	3,322,587.25	4.24
	Total Revenue	(54,766,457.00)	(637,009.36)	(637,009.36)	0.00	(54,129,447.64)	1.16
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	1,013,195.62	1,013,195.62	694,160.83	(1,707,356.45)	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: MAJOR FUND/FULL FUNCTION

Grand Totals	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	51,296,837.00	1,503,172.23	1,503,172.23	694,160.83	49,099,503.94	4.28
Total Other Expenditure	3,469,620.00	147,032.75	147,032.75	0.00	3,322,587.25	4.24
Total Revenue	(54,766,457.00)	(637,009.36)	(637,009.36)	0.00	(54,129,447.64)	1.16
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	1,013,195.62	1,013,195.62	694,160.83	(1,707,356.45)	

Condensed Board Summary Report

Fund: 32
From 07/01/2025 To 06/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2390	CAPITAL PROJECTS FUND - OTHER ADMIN SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2511	CAPITAL PROJECTS FUND - FISCAL SVCS	0.00	0.00	0.00	0.00	0.00	0.00
4600	CAPITAL PROJECTS FUND - BLDG IMPROVEMENTS	0.00	3,586,820.60	3,586,820.60	0.00	(3,586,820.60)	0.00
6510	CAPITAL PROJECTS FUND - INTEREST INCOME	0.00	(1,524.62)	(1,524.62)	0.00	1,524.62	0.00
6920	CAPITAL PROJECTS FUND - DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00
9110	CAPITAL PROJECTS FUND - PROCEEDS - BONDS	0.00	0.00	0.00	0.00	0.00	0.00
9130	CAPITAL PROJECTS FUND - BOND PREMIUMS	0.00	0.00	0.00	0.00	0.00	0.00
9310	CAPITAL PROJECTS FUND - TRANSFERS - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00
Fund 32 Totals							
	Total Expenditure	0.00	3,586,820.60	3,586,820.60	0.00	(3,586,820.60)	0.00
	Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	0.00	(1,524.62)	(1,524.62)	0.00	1,524.62	0.00
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	3,585,295.98	3,585,295.98	0.00	(3,585,295.98)	

Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	0.00	3,586,820.60	3,586,820.60	0.00	(3,586,820.60)	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	(1,524.62)	(1,524.62)	0.00	1,524.62	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	3,585,295.98	3,585,295.98	0.00	(3,585,295.98)	

Condensed Board Summary Report

Fund: 32
From 07/01/2026 To 07/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2390	CAPITAL PROJECTS FUND - OTHER ADMIN SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2511	CAPITAL PROJECTS FUND - FISCAL SVCS	0.00	0.00	0.00	0.00	0.00	0.00
4600	CAPITAL PROJECTS FUND - BLDG IMPROVEMENTS	0.00	4,275.00	4,275.00	120,058.00	(124,333.00)	0.00
6510	CAPITAL PROJECTS FUND - INTEREST INCOME	0.00	(76.48)	(76.48)	0.00	76.48	0.00
6920	CAPITAL PROJECTS FUND - DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00
9110	CAPITAL PROJECTS FUND - PROCEEDS - BONDS	0.00	0.00	0.00	0.00	0.00	0.00
9130	CAPITAL PROJECTS FUND - BOND PREMIUMS	0.00	0.00	0.00	0.00	0.00	0.00
9310	CAPITAL PROJECTS FUND - TRANSFERS - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00
Fund 32 Totals							
	Total Expenditure	0.00	4,275.00	4,275.00	120,058.00	(124,333.00)	0.00
	Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	0.00	(76.48)	(76.48)	0.00	76.48	0.00
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	4,198.52	4,198.52	120,058.00	(124,256.52)	

Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	0.00	4,275.00	4,275.00	120,058.00	(124,333.00)	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	(76.48)	(76.48)	0.00	76.48	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	4,198.52	4,198.52	120,058.00	(124,256.52)	

Condensed Board Summary Report

Fund: 51
From 07/01/2025 To 06/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
3100	FOOD SERVICE FUND - FOOD SERVICES	0.00	1,859,787.45	1,859,787.45	0.00	(1,859,787.45)	0.00
6510	FOOD SERVICE FUND - INTEREST INCOME	0.00	0.00	0.00	0.00	0.00	0.00
6611	FOOD SERVICE FUND - DAILY SALES - LUNCH	0.00	(73,991.46)	(73,991.46)	0.00	73,991.46	0.00
6612	FOOD SERVICE FUND - DAILY SALES - BREAKFAST	0.00	0.00	0.00	0.00	0.00	0.00
6620	FOOD SERVICE FUND - DAILY SALES - A LA CARTE	0.00	(64,921.90)	(64,921.90)	0.00	64,921.90	0.00
6630	FOOD SERVICE FUND - SPECIAL FUNCTIONS	0.00	(58,871.93)	(58,871.93)	0.00	58,871.93	0.00
6690	FOOD SERVICE FUND - OTHER FOOD SERVICE REV	0.00	0.00	0.00	0.00	0.00	0.00
7600	FOOD SERVICE FUND - STATE SUBSIDY	0.00	(106,693.10)	(106,693.10)	0.00	106,693.10	0.00
8531	FOOD SERVICE FUND - FEDERAL SUBSIDY	0.00	(1,663,197.80)	(1,663,197.80)	0.00	1,663,197.80	0.00
8533	FOOD SERVICE FUND - DONATED COMMODITY	0.00	0.00	0.00	0.00	0.00	0.00
9310	FOOD SERVICE FUND - TRANSFERS - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00
Fund 51 Totals							
	Total Expenditure	0.00	1,859,787.45	1,859,787.45	0.00	(1,859,787.45)	0.00
	Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	0.00	(1,967,676.19)	(1,967,676.19)	0.00	1,967,676.19	0.00
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	(107,888.74)	(107,888.74)	0.00	107,888.74	

Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	0.00	1,859,787.45	1,859,787.45	0.00	(1,859,787.45)	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	(1,967,676.19)	(1,967,676.19)	0.00	1,967,676.19	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	(107,888.74)	(107,888.74)	0.00	107,888.74	

Condensed Board Summary Report

Fund: 51
From 07/01/2026 To 07/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
3100	FOOD SERVICE FUND - FOOD SERVICES	0.00	11,788.90	11,788.90	0.00	(11,788.90)	0.00
6510	FOOD SERVICE FUND - INTEREST INCOME	0.00	0.00	0.00	0.00	0.00	0.00
6611	FOOD SERVICE FUND - DAILY SALES - LUNCH	0.00	(20.00)	(20.00)	0.00	20.00	0.00
6612	FOOD SERVICE FUND - DAILY SALES - BREAKFAST	0.00	0.00	0.00	0.00	0.00	0.00
6620	FOOD SERVICE FUND - DAILY SALES - A LA CARTE	0.00	0.00	0.00	0.00	0.00	0.00
6630	FOOD SERVICE FUND - SPECIAL FUNCTIONS	0.00	(2,082.56)	(2,082.56)	0.00	2,082.56	0.00
6690	FOOD SERVICE FUND - OTHER FOOD SERVICE REV	0.00	0.00	0.00	0.00	0.00	0.00
7600	FOOD SERVICE FUND - STATE SUBSIDY	0.00	0.00	0.00	0.00	0.00	0.00
8531	FOOD SERVICE FUND - FEDERAL SUBSIDY	0.00	0.00	0.00	0.00	0.00	0.00
8533	FOOD SERVICE FUND - DONATED COMMODITY	0.00	0.00	0.00	0.00	0.00	0.00
9310	FOOD SERVICE FUND - TRANSFERS - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00
Fund 51 Totals							
	Total Expenditure	0.00	11,788.90	11,788.90	0.00	(11,788.90)	0.00
	Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	0.00	(2,102.56)	(2,102.56)	0.00	2,102.56	0.00
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	9,686.34	9,686.34	0.00	(9,686.34)	

Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	0.00	11,788.90	11,788.90	0.00	(11,788.90)	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	(2,102.56)	(2,102.56)	0.00	2,102.56	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	9,686.34	9,686.34	0.00	(9,686.34)	

Greensburg Salem SD
BALANCE SHEET
Fund 80 - ACTIVITY FUND - MS
06/30/2026

ASSETS & BUDGETARY RESOURCES

80-0101-000-000-00-000-000-0000	CASH - AGENCY FUND	72,395.13
TOTAL ASSETS & BUDGETARY RESOURCES		72,395.13

LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS

80-0421-000-000-00-000-000-0000	ACCOUNTS PAYABLE	70.18
80-0496-000-000-00-000-000-8001	CASH - MS YEARBOOK	(5,064.87)
80-0496-000-000-00-000-000-8002	CASH - MS DRAMA	(34,120.66)
80-0496-000-000-00-000-000-8003	CASH - MS SKI CLUB	(320.92)
80-0496-000-000-00-000-000-8004	CASH - MS LIBRARY	(180.78)
80-0496-000-000-00-000-000-8005	CASH - MS STUDENT COUNCIL	(7,190.40)
80-0496-000-000-00-000-000-8006	CASH - MS 6TH GRADE	(11,210.08)
80-0496-000-000-00-000-000-8007	CASH - MS 7TH GRADE	(3,398.79)
80-0496-000-000-00-000-000-8008	CASH - MS 8TH GRADE	(2,595.60)
80-0496-000-000-00-000-000-8009	CASH - MS LIFE SKILLS	(1,288.97)
80-0496-000-000-00-000-000-8011	CASH - MS CHORAL	(1,477.48)
80-0496-000-000-00-000-000-8012	CASH - MS SCIENCE CLUB	(1,417.85)
80-0496-000-000-00-000-000-8013	CASH - MS NJHS	(3,998.91)
80-0496-000-000-00-000-000-8014	CASH - MS PBIS	0.00
80-0496-000-000-00-000-000-8015	CASH - MS INTERACT	(200.00)
80-0754-000-000-00-000-000-0000	RESERVE ENCUMBRANCE CONTROL	0.00
TOTAL LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS		(72,395.13)

Greensburg Salem SD
BALANCE SHEET
Fund 80 - ACTIVITY FUND - MS
07/31/2026

ASSETS & BUDGETARY RESOURCES

80-0101-000-000-00-000-000-0000	CASH - AGENCY FUND	72,410.49
TOTAL ASSETS & BUDGETARY RESOURCES		72,410.49

LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS

80-0421-000-000-00-000-000-0000	ACCOUNTS PAYABLE	117.87
80-0496-000-000-00-000-000-8001	CASH - MS YEARBOOK	(5,064.87)
80-0496-000-000-00-000-000-8002	CASH - MS DRAMA	(34,120.66)
80-0496-000-000-00-000-000-8003	CASH - MS SKI CLUB	(320.92)
80-0496-000-000-00-000-000-8004	CASH - MS LIBRARY	(180.78)
80-0496-000-000-00-000-000-8005	CASH - MS STUDENT COUNCIL	(7,253.45)
80-0496-000-000-00-000-000-8006	CASH - MS 6TH GRADE	(11,210.08)
80-0496-000-000-00-000-000-8007	CASH - MS 7TH GRADE	(3,398.79)
80-0496-000-000-00-000-000-8008	CASH - MS 8TH GRADE	(2,595.60)
80-0496-000-000-00-000-000-8009	CASH - MS LIFE SKILLS	(1,288.97)
80-0496-000-000-00-000-000-8011	CASH - MS CHORAL	(1,477.48)
80-0496-000-000-00-000-000-8012	CASH - MS SCIENCE CLUB	(1,417.85)
80-0496-000-000-00-000-000-8013	CASH - MS NJHS	(3,998.91)
80-0496-000-000-00-000-000-8015	CASH - MS INTERACT	(200.00)
TOTAL LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS		(72,410.49)

Greensburg Salem SD
BALANCE SHEET
Fund 81 - ACTIVITY FUND - HS
06/30/2026

ASSETS & BUDGETARY RESOURCES

81-0101-000-000-00-000-000-0000	CASH - AGENCY FUND	83,567.93
TOTAL ASSETS & BUDGETARY RESOURCES		83,567.93

LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS

81-0421-000-000-00-000-000-0000	ACCOUNTS PAYABLE	853.27
81-0496-000-000-00-000-000-000-8102	CASH - HS ART CLUB	(100.00)
81-0496-000-000-00-000-000-000-8103	CASH - HS BAND FRONT	(71.42)
81-0496-000-000-00-000-000-000-8105	CASH - HS BIO ADVENTURES	(834.12)
81-0496-000-000-00-000-000-000-8106	CASH - HS CAP N' GOWN	(113.78)
81-0496-000-000-00-000-000-000-8107	CASH - HS CHEERLEADING	(23.67)
81-0496-000-000-00-000-000-000-8108	CASH - HS CHOIR	(3,199.74)
81-0496-000-000-00-000-000-000-8109	CASH - HS CLUB 121	(154.84)
81-0496-000-000-00-000-000-000-8111	CASH - HS FLES	489.08
81-0496-000-000-00-000-000-000-8112	CASH - HS FRENCH CLUB	(14,758.51)
81-0496-000-000-00-000-000-000-8117	CASH - HS FEALL	(215.54)
81-0496-000-000-00-000-000-000-8118	CASH - HS LEARNING SUPPORT	(99.43)
81-0496-000-000-00-000-000-000-8119	CASH - HS LIBRARY CLUB	(493.27)
81-0496-000-000-00-000-000-000-8120	CASH - HS LIONS CLUB	(226.54)
81-0496-000-000-00-000-000-000-8121	CASH - HS MUSICAL	(10,191.94)
81-0496-000-000-00-000-000-000-8122	CASH - HS NFL	(640.60)
81-0496-000-000-00-000-000-000-8123	CASH - HS NHS	(4,371.98)
81-0496-000-000-00-000-000-000-8124	CASH - HS PHYSICS CLUB	(1,273.77)

Greensburg Salem SD
BALANCE SHEET
Fund 81 - ACTIVITY FUND - HS
06/30/2026

81-0496-000-000-00-000-000-8127	CASH - HS SADD	(1,485.69)
81-0496-000-000-00-000-000-8128	CASH - HS SCA	(10,488.05)
81-0496-000-000-00-000-000-8129	CASH - HS SENIOR BAND	(179.82)
81-0496-000-000-00-000-000-8131	CASH - HS SKI CLUB	(95.08)
81-0496-000-000-00-000-000-8132	CASH - HS SPANISH CLUB	(8,004.33)
81-0496-000-000-00-000-000-8133	CASH - HS TRACK & FIELD	(651.12)
81-0496-000-000-00-000-000-8134	CASH - HS TSA	(14.10)
81-0496-000-000-00-000-000-8135	CASH - HS VIDEO PRODUCTIONS	11.18
81-0496-000-000-00-000-000-8136	CASH - HS CROSS COUNTRY	(911.37)
81-0496-000-000-00-000-000-8137	CASH - HS YEARBOOK	(1,151.39)
81-0496-000-000-00-000-000-8139	CASH - HS ENRICHMENT	(759.83)
81-0496-000-000-00-000-000-8140	CASH - HS ADVENTURE CLUB	(2,034.78)
81-0496-000-000-00-000-000-8143	CASH - HS INTERACT CLUB	(1,955.08)
81-0496-000-000-00-000-000-8144	CASH - HS BOTS IQ	(1,255.42)
81-0496-000-000-00-000-000-8145	CASH - HS MINI THON	(7,285.00)
81-0496-000-000-00-000-000-8148	CASH - HS GSA CLUB	(123.99)
81-0496-000-000-00-000-000-8149	CASH - HS MOCK TRIAL	(565.01)
81-0496-000-000-00-000-000-8150	CASH - HS E-SPORTS CLUB	(96.27)
81-0496-000-000-00-000-000-8152	CASH - HS GOLF TEAM	(692.96)
81-0496-000-000-00-000-000-8153	CASH - HS TENNIS	(0.17)
81-0496-000-000-00-000-000-8154	CASH - HS CUB'S DEN	(50.63)
81-0496-000-000-00-000-000-8155	CASH - HS FCCLA	163.74
81-0496-000-000-00-000-000-8156	CASH - HS FORMAL DANCE	0.00
81-0496-000-000-00-000-000-8157	CASH - HS HISTORY CLUB	(12.00)
81-0496-000-000-00-000-000-8158	CASH - HS LANGUAGE ARTS	(81.00)
81-0496-000-000-00-000-000-8159	CASH - HS LIONS SHOPPE	(2,034.95)

Greensburg Salem SD
BALANCE SHEET
Fund 81 - ACTIVITY FUND - HS
06/30/2026

81-0496-000-000-00-000-000-8160	CASH - HS NAHS	(1,425.60)
81-0496-000-000-00-000-000-8161	CASH - HS YOUNG ENGINEER	(5,500.00)
81-0496-000-000-00-000-000-8162	CASH - HS FCA	(795.50)
81-0496-000-000-00-000-000-8163	CASH - HS GIVING TREE	(1,933.37)
81-0496-000-000-00-000-000-8165	CASH - HS DECA	2,237.64
81-0496-000-000-00-000-000-8167	CASH - HS CHESS CLUB	(110.00)
81-0754-000-000-00-000-000-0000	RESERVE FOR GEN ENCUMBRANCES	(861.18)
TOTAL LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS		(83,567.93)

Greensburg Salem SD
BALANCE SHEET
Fund 81 - ACTIVITY FUND - HS
07/31/2026

ASSETS & BUDGETARY RESOURCES

81-0101-000-000-00-000-000-0000	CASH - AGENCY FUND	83,690.71
TOTAL ASSETS & BUDGETARY RESOURCES		83,690.71

LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS

81-0421-000-000-00-000-000-0000	ACCOUNTS PAYABLE	853.27
81-0496-000-000-00-000-000-000-8102	CASH - HS ART CLUB	(100.00)
81-0496-000-000-00-000-000-000-8103	CASH - HS BAND FRONT	(71.42)
81-0496-000-000-00-000-000-000-8105	CASH - HS BIO ADVENTURES	(834.12)
81-0496-000-000-00-000-000-000-8106	CASH - HS CAP N' GOWN	(113.78)
81-0496-000-000-00-000-000-000-8107	CASH - HS CHEERLEADING	(23.67)
81-0496-000-000-00-000-000-000-8108	CASH - HS CHOIR	(3,199.74)
81-0496-000-000-00-000-000-000-8109	CASH - HS CLUB 121	(154.84)
81-0496-000-000-00-000-000-000-8111	CASH - HS FLES	489.08
81-0496-000-000-00-000-000-000-8112	CASH - HS FRENCH CLUB	(14,758.51)
81-0496-000-000-00-000-000-000-8117	CASH - HS FEALL	(215.54)
81-0496-000-000-00-000-000-000-8118	CASH - HS LEARNING SUPPORT	(99.43)
81-0496-000-000-00-000-000-000-8119	CASH - HS LIBRARY CLUB	(493.27)
81-0496-000-000-00-000-000-000-8120	CASH - HS LIONS CLUB	(226.54)
81-0496-000-000-00-000-000-000-8121	CASH - HS MUSICAL	(10,191.94)
81-0496-000-000-00-000-000-000-8122	CASH - HS NFL	(640.60)
81-0496-000-000-00-000-000-000-8123	CASH - HS NHS	(4,371.98)
81-0496-000-000-00-000-000-000-8124	CASH - HS PHYSICS CLUB	(1,273.77)

Greensburg Salem SD
BALANCE SHEET
Fund 81 - ACTIVITY FUND - HS
07/31/2026

81-0496-000-000-00-000-000-8127	CASH - HS SADD	(1,485.69)
81-0496-000-000-00-000-000-8128	CASH - HS SCA	(8,797.89)
81-0496-000-000-00-000-000-8129	CASH - HS SENIOR BAND	(179.82)
81-0496-000-000-00-000-000-8131	CASH - HS SKI CLUB	(95.08)
81-0496-000-000-00-000-000-8132	CASH - HS SPANISH CLUB	(8,160.33)
81-0496-000-000-00-000-000-8133	CASH - HS TRACK & FIELD	(651.12)
81-0496-000-000-00-000-000-8134	CASH - HS TSA	(14.10)
81-0496-000-000-00-000-000-8135	CASH - HS VIDEO PRODUCTIONS	11.18
81-0496-000-000-00-000-000-8136	CASH - HS CROSS COUNTRY	(911.37)
81-0496-000-000-00-000-000-8137	CASH - HS YEARBOOK	(1,151.39)
81-0496-000-000-00-000-000-8139	CASH - HS ENRICHMENT	(759.83)
81-0496-000-000-00-000-000-8140	CASH - HS ADVENTURE CLUB	(2,034.78)
81-0496-000-000-00-000-000-8143	CASH - HS INTERACT CLUB	(1,955.08)
81-0496-000-000-00-000-000-8144	CASH - HS BOTS IQ	(1,255.42)
81-0496-000-000-00-000-000-8145	CASH - HS MINI THON	(8,212.00)
81-0496-000-000-00-000-000-8148	CASH - HS GSA CLUB	(123.99)
81-0496-000-000-00-000-000-8149	CASH - HS MOCK TRIAL	(565.01)
81-0496-000-000-00-000-000-8150	CASH - HS E-SPORTS CLUB	(96.27)
81-0496-000-000-00-000-000-8152	CASH - HS GOLF TEAM	(692.96)
81-0496-000-000-00-000-000-8153	CASH - HS TENNIS	(0.17)
81-0496-000-000-00-000-000-8154	CASH - HS CUB'S DEN	(50.63)
81-0496-000-000-00-000-000-8155	CASH - HS FCCLA	163.74
81-0496-000-000-00-000-000-8157	CASH - HS HISTORY CLUB	(12.00)
81-0496-000-000-00-000-000-8158	CASH - HS LANGUAGE ARTS	(81.00)
81-0496-000-000-00-000-000-8159	CASH - HS LIONS SHOPPE	(2,034.95)
81-0496-000-000-00-000-000-8160	CASH - HS NAHS	(1,425.60)

Greensburg Salem SD
BALANCE SHEET
Fund 81 - ACTIVITY FUND - HS
07/31/2026

81-0496-000-000-00-000-000-8161	CASH - HS YOUNG ENGINEER	(5,500.00)
81-0496-000-000-00-000-000-8162	CASH - HS FCA	(795.50)
81-0496-000-000-00-000-000-8163	CASH - HS GIVING TREE	(1,933.37)
81-0496-000-000-00-000-000-8165	CASH - HS DECA	2,237.64
81-0496-000-000-00-000-000-8167	CASH - HS CHESS CLUB	(110.00)
81-0754-000-000-00-000-000-0000	RESERVE FOR GEN ENCUMBRANCES	(1,591.12)
TOTAL LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS		(83,690.71)

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088030	Payment Date: 08/13/2026	Bank Account: 10	Vendor Name: AGORA CYBER CHARTER SCHOOL 222 N KESWICK AVENUE GLENSIDE PA 19038	
08/13/2026	10-1110-562-000-10-000-000-0000 JULY/AUG 2026 CYBER		1120434	1,995.96
08/13/2026	10-1110-562-000-30-000-000-0000 JULY/AUG 2026 CYBER		1120434	3,991.90
TOTAL PAYMENT AMOUNT:				5,987.86
Payment #: 0000088031	Payment Date: 08/13/2026	Bank Account: 10	Vendor Name: CDW GOVERNMENT INC. 75 REMITTANCE DR SUITE 1515 CHICAGO IL 60675-1515	
08/13/2026	10-2818-610-000-00-000-000-000-TECH TECH SUPPLIES		AK4FL5D	369.69
TOTAL PAYMENT AMOUNT:				369.69
Payment #: 0000088032	Payment Date: 08/13/2026	Bank Account: 10	Vendor Name: CENTRAL WESTMORELAND CAREER & TECHNOLOGY CTR 240 ARONA ROAD NEW STANTON PA 15672	
08/13/2026	10-1390-564-000-30-520-000-000-0000 24/25 CAREER & TECH RECON		2600000103	4,950.11
08/13/2026	10-1390-564-000-30-520-000-000-0000 AUG 2026 CAREER & TECH		2700000015	87,681.00
TOTAL PAYMENT AMOUNT:				92,631.11
Payment #: 0000088033	Payment Date: 08/13/2026	Bank Account: 10	Vendor Name: CINTAS CORP P.O. BOX 630910 CINCINNATI OH 45263-0910	
08/13/2026	10-2620-610-000-00-520-000-000-0000 JULY 2026 STMT/MATS		4277333092	136.59

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088033		Payment Date: 08/13/2026	Bank Account: 10	Vendor Name: CINTAS CORP P.O. BOX 630910 CINCINNATI OH 45263-0910
08/13/2026	10-2620-610-000-00-520-000-000-0000 JULY 2026 STMT/MATS		4276583103	136.59
08/13/2026	10-2620-610-000-00-520-000-000-0000 JULY 2026 STMT/MATS		4275903098	136.59
08/13/2026	10-2620-610-000-00-520-000-000-0000 JULY 2026 STMT/MATS		4275076497	136.59
08/13/2026	10-2620-610-000-00-000-000-000-0000 JULY 2026 STMT/UNIFORMS		4277488720	137.54
08/13/2026	10-2620-610-000-00-000-000-000-0000 JULY 2026 STMT/UNIFORMS		4276731571	136.75
08/13/2026	10-2620-610-000-00-000-000-000-0000 JULY 2026 STMT/UNIFORMS		4276035781	136.75
08/13/2026	10-2620-610-000-00-000-000-000-0000 JULY 2026 STMT/UNIFORMS		4275251317	136.75
08/13/2026	10-2620-610-000-00-000-000-000-0000 JULY 2026 STMT/UNIFORMS		4274646714	136.75
TOTAL PAYMENT AMOUNT:				1,230.90
Payment #: 0000088034		Payment Date: 08/13/2026	Bank Account: 10	Vendor Name: DERRY AREA SCHOOL DISTRICT DERRY AREA HIGH SCHOOL ATTN: ATHLETIC DEPARTMENT 982 N. CHESTNUT ST EXT. DERRY PA 15627
08/13/2026	10-3250-810-000-00-000-000-024-0000 8/29/26 JV VBALL TOURNAMENT FEE			240.00
TOTAL PAYMENT AMOUNT:				240.00

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088035		Payment Date: 08/13/2026	Bank Account: 10	Vendor Name: DESIGN & STITCH APPAREL 140 MILBEE LANE GREENSBURG PA 15601
08/13/2026	10-2370-610-000-00-000-000-0000 BACK TO SCHOOL BASH/T-SHIRTS K & 12			312.00
TOTAL PAYMENT AMOUNT:				312.00
Payment #: 0000088036		Payment Date: 08/13/2026	Bank Account: 10	Vendor Name: DIAMOND COMMUNICATIONS SOLUTIONS PO BOX 1000 SOUTHEASTERN PA 19398-1000
08/13/2026	10-2330-530-000-00-000-000-0000 PER CAPITA POSTCARD/POSTAGE SW GBG		495769	630.81
08/13/2026	10-2330-610-000-00-000-000-0000 PER CAPITA POSTCARD/POSTAGE SW GBG		495769	239.97
08/13/2026	10-2330-530-000-00-000-000-0000 POSTAGE		495972	2,580.95
08/13/2026	10-2330-610-000-00-000-000-0000 R/E TAX BILLS		495972	1,179.20
TOTAL PAYMENT AMOUNT:				4,630.93
Payment #: 0000088037		Payment Date: 08/13/2026	Bank Account: 10	Vendor Name: DMJ TRANSPORTATION INC. 5165 CARPENTERTOWN ROAD MT PLEASANT PA 15666
08/13/2026	10-2720-626-000-00-000-000-0000 FUEL COST PD BY DISTRICT JULY 2026			(5,819.83)
08/13/2026	10-2711-513-000-00-000-000-0001 HOMELESS ESY JULY 2026			2,479.73
08/13/2026	10-2711-513-000-00-000-000-0001 INTERMEDIATE ESY JULY 2026			1,645.10

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088037	Payment Date: 08/13/2026	Bank Account: 10	Vendor Name: DMJ TRANSPORTATION INC. 5165 CARPENTERTOWN ROAD MT PLEASANT PA 15666	
08/13/2026	10-2711-513-000-00-000-000-0001 SPED ESY JULY 2026			28,509.64
TOTAL PAYMENT AMOUNT:				26,814.64
Payment #: 0000088038	Payment Date: 08/13/2026	Bank Account: 10	Vendor Name: ENVIRONMENTAL CHARTER SCHOOL 5525 COLUMBO STREET PITTSBURGH PA 15206	
08/13/2026	10-1290-562-000-10-000-000-000-0000 MAR-MAY 2026 CYBER			8,822.89
08/13/2026	10-1110-562-000-10-000-000-000-0000 MAR-MAY 2026 CYBER			3,237.24
TOTAL PAYMENT AMOUNT:				12,060.13
Payment #: 0000088039	Payment Date: 08/13/2026	Bank Account: 10	Vendor Name: HAWLEY CONSULTING GROUP 4284 WILLIAM FLYNN HIGHWAY CASTLE TOWN SQUARE SOUTH, STE 302 ALLISON PARK PA 15101	
08/13/2026	10-2350-330-000-00-001-000-000-0000 GASB 75 VALUATION		2026-44	6,000.00
TOTAL PAYMENT AMOUNT:				6,000.00
Payment #: 0000088040	Payment Date: 08/13/2026	Bank Account: 10	Vendor Name: INSIGHT PA CYBER CHARTER SCHOOL 222 N KESWICK AVENUE GLENSIDE PA 19038	
08/13/2026	10-1110-562-000-10-000-000-000-0000 25/26 CYBER RECON		1119596	726.52

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088040 Payment Date: 08/13/2026 Bank Account: 10 Vendor Name: INSIGHT PA CYBER CHARTER SCHOOL 222 N KESWICK AVENUE GLENSIDE PA 19038				
08/13/2026	10-1110-562-000-30-000-000-0000 AUG 2026 CYBER		1119262	997.97
08/13/2026	10-1110-562-000-10-000-000-0000 AUG 2026 CYBER		1119262	5,987.86
TOTAL PAYMENT AMOUNT:				7,712.35
Payment #: 0000088041 Payment Date: 08/13/2026 Bank Account: 10 Vendor Name: KEYSTONE EDUCATION CENTER CHARTER SCHOOL 201 MAIN ST. GREENVILLE PA 16125				
08/13/2026	10-1110-562-000-10-000-000-0000 25/26 CYBER RECON		2600000009	140.42
08/13/2026	10-1290-562-000-30-000-000-0000 25/26 CYBER RECON		2600000009	890.96
TOTAL PAYMENT AMOUNT:				1,031.38
Payment #: 0000088042 Payment Date: 08/13/2026 Bank Account: 10 Vendor Name: MT. PLEASANT AREA SCHOOL DIST ATTN: MICHELLE YACKOVICH 265 STATE STREET MT PLEASANT PA 15666				
08/13/2026	10-1243-810-000-30-520-000-000-0000 26/27 ACADEMIC QUIZ LEAGUE REGISTRATION			250.00
TOTAL PAYMENT AMOUNT:				250.00
Payment #: 0000088043 Payment Date: 08/13/2026 Bank Account: 10 Vendor Name: PENNSYLVANIA DISTANCE LEARNING CHARTER SCHOOL 222 N KESWICK AVENUE GLENSIDE PA 19038				

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
08/13/2026	10-1290-562-000-10-000-000-0000 AUG 2026 CYBER		1116964	1,886.18
08/13/2026	10-1290-562-000-30-000-000-0000 AUG 2026 CYBER		1116964	1,886.17
			TOTAL PAYMENT AMOUNT:	3,772.35
Payment #: 0000088044	Payment Date: 08/13/2026	Bank Account: 10	Vendor Name: SCOTT ELECTRIC CO 1000 S MAIN ST PO BOX S GREENSBURG PA 15601-0899	
08/13/2026	10-2620-610-000-00-170-000-000-0000 MAINT SUPPLIES/HUTCH		134835-00	138.51
			TOTAL PAYMENT AMOUNT:	138.51
Payment #: 0000088045	Payment Date: 08/13/2026	Bank Account: 10	Vendor Name: SPECTRUM CHARTER SCHOOL INC 1740 GOLDEN MILE HIGHWAY MONROEVILLE PA 15146	
08/13/2026	10-1290-562-000-30-000-000-0000 JULY/AUG 2026 CYBER			11,763.86
			TOTAL PAYMENT AMOUNT:	11,763.86
Payment #: 0000088046	Payment Date: 08/13/2026	Bank Account: 10	Vendor Name: THRIFT SUPPLY DELMONT 207 ATHENA DRIVE DELMONT PA 15626	
08/13/2026	10-2620-610-000-00-002-000-000-0000 JULY 2026 STATEMENT		16933	60.72
08/13/2026	10-2620-610-000-00-110-000-000-0000 JULY 2026 STATEMENT		16838	61.18
08/13/2026	10-2620-610-000-00-130-000-000-0000 JULY 2026 STATEMENT		16945	21.19
08/13/2026	10-2620-610-000-00-130-000-000-0000		16925	66.70

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088046	Payment Date: 08/13/2026	Bank Account: 10	Vendor Name: THRIFT SUPPLY DELMONT 207 ATHENA DRIVE DELMONT PA 15626	
	JULY 2026 STATEMENT			
08/13/2026	10-2620-610-000-00-130-000-000-0000		16817	91.22
	JULY 2026 STATEMENT			
08/13/2026	10-2620-610-000-00-520-000-000-0000		16959	1,199.98
	JULY 2026 STATEMENT			
08/13/2026	10-2620-610-000-00-520-000-000-0000		16893	80.21
	JULY 2026 STATEMENT			
08/13/2026	10-2620-610-000-00-510-000-000-0000		16959	1,199.98
	JULY 2026 STATEMENT			
			TOTAL PAYMENT AMOUNT:	2,781.18
Payment #: 0000088047	Payment Date: 08/13/2026	Bank Account: 10	Vendor Name: TRIB TOTAL MEDIA ACCOUNTING DEPARTMENT 622 CABIN HILL DRIVE GREENSBURG PA 15601-1657	
08/13/2026	10-2511-549-000-00-001-000-000-0000		2567785	114.50
	ADVERTISEMENT/NOTICE			
			TOTAL PAYMENT AMOUNT:	114.50
Payment #: 0000088048	Payment Date: 08/13/2026	Bank Account: 10	Vendor Name: TYLER TECHNOLOGIES PO BOX 203556 DALLAS TX 75320	
08/13/2026	10-2340-650-000-00-000-000-000-0000		045-571463	6,363.00
	26/27 VOLUNTEER MODULE			
08/13/2026	10-2340-650-000-00-000-000-000-0000		045-571462	2,121.00
	3/1-6/30/26 VOLUNTEER MODULE			
			TOTAL PAYMENT AMOUNT:	8,484.00

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088049		Payment Date: 08/13/2026	Bank Account: 10	Vendor Name: UNITED REFRIGERATION INC. PO BOX 644628 PITTSBURGH PA 15264-4628
08/13/2026	10-2620-610-000-00-110-000-000-0000 JULY 2026 STATEMENT		20681486-00	186.11
08/13/2026	10-2620-610-000-00-110-000-000-0000 JULY 2026 STATEMENT		20665369-00	95.32
08/13/2026	10-2620-610-000-00-002-000-000-0000 JULY 2026 STATEMENT		20463180-00	249.00
08/13/2026	10-2620-610-000-00-520-000-000-0000 JULY 2026 STATEMENT		20575763-00	22.10
08/13/2026	10-2620-610-000-00-170-000-000-0000 JULY 2026 STATEMENT		20631068-00	85.18
TOTAL PAYMENT AMOUNT:				637.71
Payment #: 0000088050		Payment Date: 08/13/2026	Bank Account: 10	Vendor Name: WORKPARTNERS FULLY INS WKRS COMP P.O. BOX 223833 PITTSBURGH PA 15251-2833
08/13/2026	10-0471-260-000-00-000-000-000-0000 AUG 2026 WORKERS COMP INS		382138	10,158.00
TOTAL PAYMENT AMOUNT:				10,158.00
Payment #: 0000088051		Payment Date: 08/14/2026	Bank Account: 10	Vendor Name: UNITED ENERGY TRADING, LLC PO BOX 789657 PHILADELPHIA PA 19178-9657
08/14/2026	10-2620-621-000-00-003-000-000-0000 6/19-7/20/26 NATURAL GAS		105933	19.27
08/14/2026	10-2620-621-000-00-130-000-000-0000		105936	1.85

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088051	Payment Date: 08/14/2026	Bank Account: 10	Vendor Name: UNITED ENERGY TRADING, LLC PO BOX 789657 PHILADELPHIA PA 19178-9657	
	6/23-7/22/26 NATURAL GAS			
08/14/2026	10-2620-621-000-00-170-000-000-0000		105935	47.06
	6/23-7/22/26 NATURAL GAS			
08/14/2026	10-2620-621-000-00-510-000-000-0000		105937	5.19
	6/23-7/22/26 NATURAL GAS			
08/14/2026	10-2620-621-000-00-520-000-000-0000		105928	164.16
	6/23-7/22/26 NATURAL GAS			
08/14/2026	10-2620-621-000-00-110-000-000-0000		105930	63.74
	7/3-7/31/26 NATURAL GAS			
TOTAL PAYMENT AMOUNT:				301.27
Payment #: 0000088052	Payment Date: 08/14/2026	Bank Account: 10	Vendor Name: WILONGROUP KW23 PO BOX 790448 SAINT LOUIS MO 63179-0448	
08/14/2026	10-2818-650-000-00-001-000-000-TECH 26/27 PAPER CUT SOFTWARE		588298919	250.00
TOTAL PAYMENT AMOUNT:				250.00
Payment #: 0000088053	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: 3 MOST, LLC 120 WOODS LN BROGUE PA 17309	
08/24/2026	10-2290-610-000-00-000-000-000-MF&R RMBRSMNT BINDER SUPPLIES		122	200.26
TOTAL PAYMENT AMOUNT:				200.26
Payment #: 0000088054	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: AMAZON CAPITAL SERVICE PO BOX 035184 SEATTLE WA 98124-5184	

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
08/24/2026	10-1110-610-000-10-130-000-000-0000 1st Grade 26.27		1XF9-6KJK-PN6T	378.10
08/24/2026	10-1110-610-000-10-130-122-000-0000 26.27 Art		1VGT-JYNG-PFXK	82.92
08/24/2026	10-1110-610-000-10-130-121-000-0000 26.27 Band		1LC1-69X3-6TFW	265.59
08/24/2026	10-1110-610-000-10-130-000-000-0000 26.27 Giran		1XF9-6KJK-TV7C	116.80
08/24/2026	10-1110-610-000-10-130-000-000-0000 26.27 Main Office		1V46-1T71-WYQL	348.64
08/24/2026	10-1110-610-000-10-130-270-000-0000 26.27 Steam		1YCL-R9VJ-KPHL	84.85
08/24/2026	10-1110-610-000-10-130-000-000-0000 2nd Grade 26.27		1XF9-6KJK-TH3X	422.94
08/24/2026	10-1110-610-000-10-130-000-000-0000 2nd Hagofsky		1VHX-6WMG-9QL J	455.96
08/24/2026	10-1110-610-000-10-130-000-000-0000 3rd Grade 26.27		16VL-6MDH-VFV3	482.82
08/24/2026	10-1110-610-000-10-110-000-000-0000 3rd grade supplies part 2		1YYJ-11XV-QMPK	378.24
08/24/2026	10-1110-610-000-10-130-000-000-0000 4th Grade 26.27		1LC1-69X3-JX6K	942.91
08/24/2026	10-1110-610-000-10-130-000-000-0000 5th Grade 26.27		1V46-1T71-DNP7	373.48

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
08/24/2026	10-1110-610-000-10-170-000-000-0000		1MGW-T9X1-1VDP	620.99
	5th grade gen supplies			
08/24/2026	10-1110-610-000-10-110-000-000-0000		1YCL-R9VJ-CXYQ	356.13
	A. G. Speech supplies			
08/24/2026	10-1110-610-000-10-110-000-000-0000		1V46-1T71-XPJG	166.85
	A.C. Special Ed. supplies			
08/24/2026	10-2511-610-000-00-001-000-000-0000		1MGW-T9X1-4N63	19.57
	ADMIN SUPPLIES			
08/24/2026	10-3250-610-000-00-000-000-000-0000		1YYJ-11XV-HXY9	747.67
	Airmaster Fan for gym			
08/24/2026	10-3250-613-000-00-000-000-000-0000		1FRD-HV9W-96DR	177.11
	Athletic Trainer Supplies			
08/24/2026	10-1110-610-000-10-110-000-000-0000		13JV-HRFR-QTNP	487.08
	b. e. 1st grade supplies			
08/24/2026	10-1110-610-000-10-110-121-000-0000		1V46-1T71-NPMM	122.48
	band supplies			
08/24/2026	10-1110-610-000-10-110-000-000-0000		1YYJ-11XV-LDGR	68.62
	Band supplies			
08/24/2026	10-1110-610-000-10-110-000-000-0000		16VL-6MDH-NHRL	553.00
	basketball hoops			
08/24/2026	10-1110-610-000-10-110-270-000-0000		1TQV-RN47-KY67	667.70
	basketball hoops			

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
08/24/2026	10-2290-610-000-00-000-000-MF&R binders for Doug Sweitzer- MF & R project		1CXY-61GT-F3DV	614.76
08/24/2026	10-1110-610-000-10-170-000-000-0000 Bova 115 & Leonard 108		1YCL-R9VJ-CTPH	578.84
08/24/2026	10-1110-610-000-10-130-000-000-0000 Brannigan 26.27		1YYJ-11XV-PK9N	378.90
08/24/2026	10-1110-610-000-10-110-000-000-0000 C.B. Life Skills supplies		1TCH-1N7L-DMYP	716.97
08/24/2026	10-1110-610-000-10-110-000-000-0000 CM 13JV-HRFR-LLFW			(134.99)
08/24/2026	10-1110-610-000-10-110-000-000-0000 CM 13JV-HRFR-TJ7T			(5.13)
08/24/2026	10-1110-610-000-10-170-000-000-0000 CM 1CGX-QJC4-D9LP			(21.97)
08/24/2026	10-1110-610-000-10-170-000-000-0000 CM 1CJJ-QXQX-3X6G			(9.99)
08/24/2026	10-1110-610-000-10-110-000-000-0000 CM 1CXY-61GT-R791			(1.86)
08/24/2026	10-1110-610-000-10-170-000-000-0000 CM 1TCH-1N7L-NCHH			(206.98)
08/24/2026	10-1110-610-000-10-110-270-000-0000 CM 1TCH-1N7L-WMXL			(0.70)
08/24/2026	10-1110-610-000-10-170-000-000-0000 CM 1TNX-DNWL-P39N			(125.99)
08/24/2026	10-1110-610-000-10-110-270-000-0000			(1.79)

CASH DISBURSEMENTS

Funds: 10

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Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
	CM 1TQV-RN47-T7T1			
08/24/2026	10-1110-610-000-10-110-270-000-0000			(3.89)
	CM 1V46-1T71-X6XW			
08/24/2026	10-1110-610-000-10-170-000-000-0000			(37.36)
	CM 1XNP-CFLL-VPTN			
08/24/2026	10-1110-610-000-10-170-000-000-0000			(22.82)
	CM 1XNP-CFLL-VPTN			
08/24/2026	10-1110-610-000-10-110-000-000-0000			(84.81)
	CM 1YCL-R9VJ-F4GM			
08/24/2026	10-2620-610-000-00-130-000-000-0000		1TCH-1N7L-RWJJ	1,159.38
	DESK/ADMIN ASST			
08/24/2026	10-1110-610-000-10-110-000-000-0000		1XF9-6KJK-PHRQ	255.31
	E.M. 2nd grade supplies			
08/24/2026	10-1110-610-000-10-130-000-000-0000		1TCH-1N7L-MC47	1,288.17
	Enc Transfer from FY25-26 Conf Table and Office Chairs			
08/24/2026	10-1110-610-000-10-170-000-000-0000		1VHX-6WMG-J49D	3,568.58
	Enc Transfer from FY25-26 Main Office			
08/24/2026	10-1110-610-000-10-170-000-000-0000		1NR6-1W61-6CY6	5,159.67
	Enc Transfer from FY25-26 Main Office and Building Equip.			
08/24/2026	10-1110-610-000-10-170-000-000-0000		1PJV-H1VN-3VC1	2,087.54
	Enc Transfer from FY25-26 Special Ed Part 2			
08/24/2026	10-1110-610-000-10-170-000-000-0000		1TCH-1N7L-N1DX	435.19
	Enc Transfer from FY25-26 SpEd items - Autistic/L. Bell Part 1			

CASH DISBURSEMENTS

Funds: 10

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Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
08/24/2026	10-1110-610-000-10-170-000-000-0000 Gen Supp 1st Huczko Kronen (3 Bova)		1YYJ-11XV-9WXR	655.61
08/24/2026	10-1110-610-000-10-170-000-000-0000 Gen Supp 3rd gr Nowicki		1YCL-R9VJ- CRW3	359.10
08/24/2026	10-1110-610-000-10-170-000-000-0000 Gen Supp 3rd Thompson		1VHX-6WMG-11J T	1.50
08/24/2026	10-1110-610-000-10-170-000-000-0000 Gen Supp Armstrong Rm 218		1VGT-JYNG- NLWJ	328.31
08/24/2026	10-1110-610-000-10-170-000-000-0000 Gen supp Learning Support O. Long		1YYJ-11XV-KX4T	364.25
08/24/2026	10-1110-610-000-10-170-000-000-0000 Gen Supp Zahorchak		116F-FMF3-7XVK	591.53
08/24/2026	10-1110-610-000-10-170-000-000-0000 gen supply main office		1FRD-HV9W- DH4Q	1,075.02
08/24/2026	10-1110-610-000-10-170-000-000-0000 Gen Supply Title I L Mertz		1441-QXKJ- WG7G	336.72
08/24/2026	10-1110-610-000-10-170-000-000-0000 General Supplies 2nd Grade		16VL-6MDH- YYRF	141.55
08/24/2026	10-1110-610-000-10-170-000-000-0000 General Supplies 3rd grade Cooke Rm 219		1HQQ-VPCW- DNTV	270.26
08/24/2026	10-1110-610-000-10-170-000-000-0000		1NR6-1W61- DQ7Y	156.43

CASH DISBURSEMENTS

Funds: 10

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Trans Date	Account Code/Description	ASN	Invoice #	Amount
	Gesalman Rm 122 Kdg			
08/24/2026	10-2120-610-000-30-520-000-0000		1PJV-H1VN-GRCH	76.40
	guidance			
08/24/2026	10-1110-610-000-30-520-000-0000		1LMR-YXQN-1GPT	2,659.30
	IPAD CHARGERS			
08/24/2026	10-1110-610-000-10-110-000-0000		1LMR-YXQN-L9GJ	630.69
	J.K. Autistic Support supplies			
08/24/2026	10-1110-610-000-10-110-000-0000		1TQV-RN47-DHGP	346.00
	K.F. kindergarten supplies			
08/24/2026	10-1110-610-000-10-110-000-0000		1CJJ-QXQX-HMJD	452.48
	K.G. 5th grade supplies			
08/24/2026	10-1110-610-000-10-110-000-0000		13JV-HRFR-RTPK	342.39
	K.H. Title 1 class supplies			
08/24/2026	10-1110-610-000-10-110-000-0000		116F-FMF3-6DTD	484.88
	K.I. Kinder supplies			
08/24/2026	10-1110-610-000-10-110-000-0000		1TQV-RN47-CNQV	391.54
	K.P. 1st grade supplies			
08/24/2026	10-1110-610-000-10-130-000-0000		1NR6-1W61-GH1H	343.44
	KDG 26.27			
08/24/2026	10-1110-610-000-10-170-000-0000		1XF9-6KJK-P3KM	189.42
	Kdg Cameron			

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Funds: 10

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Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
08/24/2026	10-1110-610-000-10-170-000-000-0000 Kdg Giacomo		1YYJ-11XV-QL3V	205.45
08/24/2026	10-1110-610-000-10-170-000-000-0000 Kdg J Dini Rm 118		1V46-1T71-W4X1	156.31
08/24/2026	10-1110-610-000-10-170-000-000-0000 Kdg Teska Rm 116		13JV-HRFR-YYQV	310.69
08/24/2026	10-1110-610-000-10-110-000-000-0000 L.R. 4th grade supplies		16VL-6MDH-WY4W	473.08
08/24/2026	10-1110-610-000-10-110-000-000-0000 L.R. 5th grade supplies		1CXY-61GT-XT4D	396.19
08/24/2026	10-1110-610-000-10-170-000-000-0000 Learning Support Gen Supp		1HQQ-VPCW-HQ6W	237.61
08/24/2026	10-1110-610-000-10-110-000-000-0000 M.B. Special Ed. Supplies		1LMR-YXQN-JQTD	660.93
08/24/2026	10-1110-610-000-10-110-000-000-0000 M.M. 2nd grade supplies		1VHX-6WMG-7WHP	400.51
08/24/2026	10-1110-610-000-10-110-180-000-0000 M.M. 3rd grade Math supplies		1CJJ-QXQX-CP69	67.33
08/24/2026	10-1110-610-000-10-110-000-000-0000 M.M. 4th grade supplies		116F-FMF3-3XCY	297.14
08/24/2026	10-2620-610-000-00-510-000-000-0000 MAINT/SUPPLIES		1LC1-69X3-D7XY	53.68
08/24/2026	10-2620-610-000-00-520-000-000-0000		1LC1-69X3-D7XY	53.68

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
	MAINT/SUPPLIES			
08/24/2026	10-2620-610-000-00-002-000-000-0000		1LC1-69X3-D7XY	53.68
	MAINT/SUPPLIES			
08/24/2026	10-2620-610-000-00-170-000-000-0000		1LC1-69X3-D7XY	53.68
	MAINT/SUPPLIES			
08/24/2026	10-2420-610-000-00-000-000-000-0000		1YYJ-11XV-RMKR	60.19
	Nursing (Metzgar)			
08/24/2026	10-1110-610-000-10-110-000-000-0000		1TCH-1N7L-LL4Y	1,119.58
	office supplies			
08/24/2026	10-1110-610-000-10-170-000-000-0000		1XF9-6KJK-X69N	32.36
	Office Supplies			
08/24/2026	10-1110-610-000-10-110-000-000-0000		1TQV-RN47-GKDM	357.23
	office supplies part 2			
08/24/2026	10-1110-610-000-10-110-140-000-0000		1CXY-61GT-7G3F	392.76
	PE (gym) Supplies			
08/24/2026	10-2540-610-000-00-000-000-000-PRNT		1PJV-H1VN-6RFR	1,764.75
	PRINT SHOP SUPPLIES			
08/24/2026	10-1110-610-000-10-170-000-000-0000		13JV-HRFR-T11M	115.79
	R Grpss supplies			
08/24/2026	10-1110-610-000-30-520-180-000-0000		1LC1-69X3-D4W6	137.25
	science budget order			
08/24/2026	10-1225-610-000-00-000-000-000-0000		1LMR-YXQN-J9RW	158.44
	Speech Pathologists - Supplies for SY26/27			
08/24/2026	10-1110-610-000-30-520-270-000-GRNT		1V46-1T71-P3N3	1,243.27
	supplies for 204			

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Trans Date	Account Code/Description	ASN	Invoice #	Amount
08/24/2026	10-1110-610-000-20-510-150-000-0000 Supplies/6th ELA		116F-FMF3-HT3R	207.06
08/24/2026	10-1110-610-000-20-510-150-000-0000 Supplies/6th ELA		1XF9-6KJK-QGJD	691.15
08/24/2026	10-1110-610-000-20-510-150-000-0000 Supplies/7th ELA		14GV-LJX6-LM7Q	338.32
08/24/2026	10-1110-610-000-20-510-180-000-0000 Supplies/7th grade Science		1TQV- RN47-9TQR	485.53
08/24/2026	10-1110-610-000-20-510-150-000-0000 Supplies/8th ELA		1MGW- T9X1-3KLG	147.94
08/24/2026	10-1110-610-000-20-510-180-000-0000 Supplies/8th grade Science		16VL-6MDH- NHVG	37.99
08/24/2026	10-1110-610-000-20-510-180-000-0000 Supplies/8th grade Science		1V46-1T71-LN3X	68.38
08/24/2026	10-1110-610-000-20-510-240-000-0000 Supplies/FCS		1VHX-6WMG- C614	151.62
08/24/2026	10-1110-610-000-20-510-160-000-0000 Supplies/french		1V46-1T71-YTGC	84.48
08/24/2026	10-1110-610-000-20-510-000-000-0000 Supplies/General		1MGW- T9X1-9MLY	221.57
08/24/2026	10-1110-610-000-20-510-180-000-0000 Supplies/Geoscience		1YCL-R9VJ-LT17	551.78
08/24/2026	10-1110-610-000-20-510-180-000-0000		1XF9-6KJK-XVHK	33.75

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Funds: 10

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Trans Date	Account Code/Description	ASN	Invoice #	Amount
	Supplies/Geoscience			
08/24/2026	10-1211-610-000-20-510-000-0000		1CXY-61GT-J3Y9	1,375.84
	Supplies/LifeSkills			
08/24/2026	10-1110-610-000-20-510-170-000-0000		1TQV-RN47-WPCJ	166.93
	Supplies/Math			
08/24/2026	10-1110-610-000-20-510-170-000-0000		1LNP-11NY-4TGL	125.69
	Supplies/Math			
08/24/2026	10-1110-610-000-20-510-170-000-0000		1TQV-RN47-R4JW	170.67
	Supplies/Math			
08/24/2026	10-1110-610-000-20-510-140-000-0000		1VHX-6WMG-4LH7	737.99
	Supplies/PhysEd			
08/24/2026	10-2440-610-000-00-000-000-0000		1XF9-6KJK-DTXT	606.68
	SY26/27 Nursing Supplies			
08/24/2026	10-2818-610-000-00-000-000-000-TECH		1MGW-T9X1-4N63	111.13
	TECH SUPPLIES			
08/24/2026	10-2818-610-000-00-000-000-000-TECH		1VHX-6WMG-3H HG	179.20
	TECH SUPPLIES			
08/24/2026	10-2818-610-000-00-000-000-000-TECH		1VHX-6WMG-63G P	186.96
	TECH SUPPLIES			
08/24/2026	10-2818-610-000-00-000-000-000-TECH		13JV-HRFR-YGDD	418.78
	TECH SUPPLIES			

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Funds: 10

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Trans Date	Account Code/Description	ASN	Invoice #	Amount
08/24/2026	10-2818-610-000-00-000-000-TECH		1FRD-HV9W-1TWD	161.75
	TECH SUPPLIES			
08/24/2026	10-0480-000-159-00-000-000-0000		1VGT-JYNG-WKD9	620.11
	VERTICAL WHITEBOARDS/GSEF DORAN			
08/24/2026	10-0480-000-159-00-000-000-0000		1441-QXKJ-YDMH	152.98
	ZEN DEN/GSEF GUIDO & NEWHOUSE			
TOTAL PAYMENT AMOUNT:				50,938.16
Payment #: 0000088055	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: ARBITER SPORTS 9815 S MONROE STREET SUITE 204 SANDY UT 84070	
08/24/2026	10-3250-320-000-00-000-000-0000		84001	1,625.00
	26/27 ARBITER PAY SUBSCRIPTION			
TOTAL PAYMENT AMOUNT:				1,625.00
Payment #: 0000088056	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: AT & T PO BOX 5075 CAROL STREAM IL 60197	
08/24/2026	10-2818-538-000-00-110-000-000-TECH			60.67
	AUG 2026 PHONE SRVCS			
TOTAL PAYMENT AMOUNT:				60.67
Payment #: 0000088057	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: BIZ COMMUNICATIONS INC. 450 S. MAIN STREET SUITE 200 GREENSBURG PA 15601	
08/24/2026	10-2620-494-000-00-110-000-000-FIRE		14829	987.00
	26/27 ANNUAL FIRE INSPECTION			
08/24/2026	10-2620-494-000-00-130-000-000-FIRE		14833	982.00

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Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088057	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: BIZ COMMUNICATIONS INC. 450 S. MAIN STREET SUITE 200 GREENSBURG PA 15601	
	26/27 ANNUAL FIRE INSPECTION			
08/24/2026	10-2620-494-000-00-170-000-000-FIRE		14830	932.00
	26/27 ANNUAL FIRE INSPECTION			
08/24/2026	10-2620-494-000-00-510-000-000-FIRE		14831	1,667.00
	26/27 ANNUAL FIRE INSPECTION			
08/24/2026	10-2620-494-000-00-520-000-000-FIRE		14832	3,737.00
	26/27 ANNUAL FIRE INSPECTION			
08/24/2026	10-2620-430-000-00-001-000-000-FIRE		14821	190.00
	FIRE SRVC CALL/HUTCH			
TOTAL PAYMENT AMOUNT:				8,495.00
Payment #: 0000088058	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: BURTT'S CREATIVE SOLUTIONS INC. 327 N. MCKEAN ST. KITTING PA 16201	
08/24/2026	10-2620-424-000-00-110-000-000-0000		51	3,190.00
	26/27 SEWAGE			
TOTAL PAYMENT AMOUNT:				3,190.00
Payment #: 0000088059	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: BUS PARTS WAREHOUSE PO BOX 250 EAST SYRACUSE NY 13057	
08/24/2026	10-1290-610-890-00-000-000-0000		IN187634	208.70
	ACCESS supplies			
TOTAL PAYMENT AMOUNT:				208.70

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Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088060	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: CAROLINA BIOLOGICAL SUPPLY COMPANY P.O. BOX 60232 CHARLOTTE NC 28260-0232	
08/24/2026	10-1110-610-000-30-520-180-000-0000 carolina biological ordering		2700000146	2,155.45
08/24/2026	10-1110-610-000-30-520-180-000-0000 carolina biological ordering		2700000146	49.80
TOTAL PAYMENT AMOUNT:				2,205.25
Payment #: 0000088061	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: CCIU 455 BOOT RD DOWNTOWN PA 19335	
08/24/2026	10-2170-330-000-00-001-000-000-0000 JUNE 2026 PIMS WORKSHOP/BAKER		480733	175.00
08/24/2026	10-2170-330-000-00-001-000-000-0000 MAY 2026 PIMS WORKSHOP/BAKER		480493	175.00
TOTAL PAYMENT AMOUNT:				350.00
Payment #: 0000088062	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: COMCAST PO BOX 70219 PHILADELPHIA PA 19176-0219	
08/24/2026	10-2818-538-000-00-110-000-000-TECH 8/21-9/20/26 INTERNET			319.23
TOTAL PAYMENT AMOUNT:				319.23
Payment #: 0000088063	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: DELBERT M. THOMPSON 281 HI ACRES RD NEW ALEXANDRIA PA 15670	
08/24/2026	10-0480-000-194-00-000-000-000-0000 Enc Transfer from FY25-26 POND FENCING PROJECT			2,000.00
TOTAL PAYMENT AMOUNT:				2,000.00

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Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088064	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: EDUCATIONAL INNOVATIONS INC P.O. BOX 71721 CHICAGO IL 60694-1721	
08/24/2026	10-1110-610-000-30-520-180-000-0000 educational innovations inc order		3300513	218.51
TOTAL PAYMENT AMOUNT:				218.51
Payment #: 0000088065	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: GREAT MINDS PBC PO BOX 200283 PITTSBURGH PA 15251-0283	
08/24/2026	10-1110-640-000-10-000-150-000-CURR Geodes Level 3 Bundle		295777	9,236.54
08/24/2026	10-1110-640-000-10-000-150-000-CURR Geodes Level 3 Bundle		296586	400.00
TOTAL PAYMENT AMOUNT:				9,636.54
Payment #: 0000088066	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: GROVE CITY WRESTLING BOOSTERS P.O. BOX 586 GROVE CITY PA 16127	
08/24/2026	10-3250-810-000-00-000-000-017-0000 FRED BELL WRSTLING ENTRY FEE			475.00
TOTAL PAYMENT AMOUNT:				475.00
Payment #: 0000088067	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: HANDS-ON CONCEPTS 111 KAY LANE GREENSBURG PA 15601	
08/24/2026	10-0480-000-ATH-00-000-000-000-0000 BANNER DEPOSIT		2026 0106	2,271.20
08/24/2026	10-0480-000-ATH-00-000-000-000-0000 PANEL DEPOSIT		2026 0108	468.58
08/24/2026	10-0480-000-ATH-00-000-000-000-0000		2026 0104	1,220.18

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

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Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088067	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: HANDS-ON CONCEPTS 111 KAY LANE GREENSBURG PA 15601	
	WRAP DEPOSIT			
08/24/2026	10-0480-000-ATH-00-000-000-0000		2026 0107	361.68
	WRAP DEPOSIT			
			TOTAL PAYMENT AMOUNT:	4,321.64
Payment #: 0000088068	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: JAMES STEMLER 1118 DONOHUE ROAD LATROBE PA 15650	
08/24/2026	10-3250-330-000-00-000-000-022-0000			155.00
	8/25 & 8/27/26 CC OFFICIAL			
			TOTAL PAYMENT AMOUNT:	155.00
Payment #: 0000088069	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: KARA GARDNER	
08/24/2026	10-2834-240-000-00-000-000-000-0000			2,269.41
	RMBRSMNT TUITION FEE/EDLR 8600			
			TOTAL PAYMENT AMOUNT:	2,269.41
Payment #: 0000088070	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: KURTZ BROTHERS 400 REED STREET P. O. BOX 392 CLEARFIELD PA 16830-0392	
08/24/2026	10-1110-610-000-10-130-000-000-0000		41810.00	919.36
	1st Grade 26,27			
08/24/2026	10-1110-610-000-10-130-122-000-0000		42677.00	767.78
	26.27 Art			
08/24/2026	10-1110-610-000-10-130-000-000-0000		43119.00	180.16
	26.27 H Miller			
08/24/2026	10-1110-610-000-10-130-000-000-0000		43084.00	275.06
	26.27 Hostetler			

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088070	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: KURTZ BROTHERS 400 REED STREET P. O. BOX 392 CLEARFIELD PA 16830-0392	
08/24/2026	10-1110-610-000-10-130-000-000-0000 26.27 Ruschak		43148.00	134.68
08/24/2026	10-1110-610-000-10-130-000-000-0000 5th Grade 26.27		42722.00	570.22
08/24/2026	10-1110-610-000-30-520-122-000-0000 art budget order		48617.00	688.50
TOTAL PAYMENT AMOUNT:				3,535.76
Payment #: 0000088071	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: LANCASTER-LEBANON IU#13 BUSINESS OFFICE 1020 NEW HOLLAND AVENUE LANCASTER PA 17601	
08/24/2026	10-2818-650-000-00-001-000-000-TECH ADOBE SOFTWARE RENEWAL		SPO2145	4,008.16
TOTAL PAYMENT AMOUNT:				4,008.16
Payment #: 0000088072	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: LITERARY RESOURCES LLC PO BOX 7143 CAROL STREAM IL 60197-7143	
08/24/2026	10-1110-610-000-10-170-150-000-0000 HEGGERTY CLASSROOM KITS/GRD 1-2		260724-0228644	2,965.00
08/24/2026	10-1110-610-000-10-110-150-000-0000 HEGGERTY CLASSROOM KITS/GRD 1-2		260724-0228644	1,576.00
08/24/2026	10-1110-610-000-10-130-150-000-0000 HEGGERTY CLASSROOM KITS/GRD 1-2		260724-0228644	1,822.00
TOTAL PAYMENT AMOUNT:				6,363.00

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

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Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088073 Payment Date: 08/24/2026 Bank Account: 10 Vendor Name: MACGILL & CO 1000 N. LOMBARD ROAD LOMBARD IL 60148				
08/24/2026	10-2440-610-000-00-000-000-0000 SY26/27 Nursing Supplies		931371	67.55
08/24/2026	10-2440-610-000-00-000-000-0000 SY26/27 Nursing Supplies		929645	4,626.23
TOTAL PAYMENT AMOUNT:				4,693.78
Payment #: 0000088074 Payment Date: 08/24/2026 Bank Account: 10 Vendor Name: MATTHEW SOFRAN ATHLETIC DEPARTMENT				
08/24/2026	10-3250-890-000-00-000-000-0000 26/27 ATHLETIC STARTUP MONEY			3,000.00
TOTAL PAYMENT AMOUNT:				3,000.00
Payment #: 0000088075 Payment Date: 08/24/2026 Bank Account: 10 Vendor Name: MOEMS 2154 BELLMORE AVENUE BELLMORE NY 11710-5645				
08/24/2026	10-1243-610-000-10-130-000-000-0000 26.27 Gifted		9291	175.00
TOTAL PAYMENT AMOUNT:				175.00
Payment #: 0000088076 Payment Date: 08/24/2026 Bank Account: 10 Vendor Name: NETWORKING TECHNOLOGIES 3910 CAUGHEY ROAD SUITE 207 ERIE PA 16506				
08/24/2026	10-2818-650-000-00-001-000-000-TECH CISCO DNA RENEWAL		1238611	4,450.55
TOTAL PAYMENT AMOUNT:				4,450.55

CASH DISBURSEMENTS

Funds: 10

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Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088077	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: PITNEY BOWES BANK INC PURCHASE POWER PO BOX 981026 BOSTON MA 02298-1026	
08/24/2026	10-2511-442-000-00-001-000-000-0000 MAIL MACHINE LEASE		3323071728	644.19
TOTAL PAYMENT AMOUNT:				644.19
Payment #: 0000088078	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: ROTARY CLUB OF GREENSBURG PO BOX 641 GREENSBURG PA 15601	
08/24/2026	10-2360-810-000-00-001-000-000-0000 APR-JUN 2026 MEMBERSHIP/BISSELL		2033	231.00
08/24/2026	10-2360-810-000-00-001-000-000-0000 FINAL DUES & FEES/BISSELL		1989	14.00
08/24/2026	10-2360-810-000-00-001-000-000-0000 JAN-MAR 2026 MEMBERSHIP/BISSELL		1927	231.00
08/24/2026	10-2360-810-000-00-001-000-000-0000 JULY MEMBERSHIP/BISSELL		2144	115.50
TOTAL PAYMENT AMOUNT:				591.50
Payment #: 0000088079	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: SETON 6555 WEST GOOD HOPE ROAD MILWAUKEE WI 53223	
08/24/2026	10-1110-610-000-10-130-000-000-0000 26.27 Name Plates		9362518573	217.30
TOTAL PAYMENT AMOUNT:				217.30

CASH DISBURSEMENTS

Funds: 10

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Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088080	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: SHALER AREA GIRLS VOLLEYBALL BOOSTERS ATTN: SHALER AREA GIRLS VOLLEYBALL 381 WIBLE RUN ROAD PITTSBURGH PA 15209	
08/24/2026	10-3250-810-000-00-000-000-024-0000 9/5/26 VAR VBALL ENTRY FEE			275.00
TOTAL PAYMENT AMOUNT:				275.00
Payment #: 0000088081	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: STEMPLER MUSIC INC. 1618 HARRISON AVENUE JEANNETTE PA 15644	
08/24/2026	10-1110-430-000-20-510-121-000-0000 INSTRUMENT REPAIRS/MS		36514	445.85
TOTAL PAYMENT AMOUNT:				445.85
Payment #: 0000088082	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: TEACHERS PAY TEACHERS 777 MARINER ISLAND BLVD SUITE 600 SAN MATEO CA 94404	
08/24/2026	10-1225-610-000-00-000-000-000-0000 Speech Pathologists - Supplies for SY26/27		340249853	397.45
TOTAL PAYMENT AMOUNT:				397.45
Payment #: 0000088083	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: UPMC PO BOX 223270 PITTSBURGH PA 15251-2270	
08/24/2026	10-3250-320-000-00-000-000-000-0000 SCHOOL PHYSICALS		CHPED-002485	1,450.00
TOTAL PAYMENT AMOUNT:				1,450.00
Payment #: 0000088084	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: VAN STRIEN CONSULTING, LLC P.O. BOX 791 ROSTRAVER TWP PA 15012	

CASH DISBURSEMENTS

Funds: 10

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Trans Date	Account Code/Description	ASN	Invoice #	Amount
08/24/2026	10-2818-330-000-00-000-000-TECH 26/27 E-RATE CONSULTING SRVCS		26-001	3,000.00

TOTAL PAYMENT AMOUNT: 3,000.00

Payment #: 0000088085	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: WENDELL H. STONE COMPANY, INC PO BOX 776 CONNELLSVILLE PA 15425-0776	
08/24/2026	10-2620-610-000-00-130-000-000-0000 GRAVEL/NICELY		3741	185.25

TOTAL PAYMENT AMOUNT: 185.25

Payment #: 0000088086	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: WILSON LANGUAGE TRAINING CORP. PO BOX 3150 WORCESTER MA 01613-3150	
08/24/2026	10-1110-650-000-00-000-000-000-TECH ACADIENCE LEARNING SOFTWARE		144351	7,599.00
08/24/2026	10-1110-610-000-10-130-150-000-0000 Foundations & Fun Hub		144989	1,862.15
08/24/2026	10-1110-610-000-10-130-150-000-0000 Foundations & Fun Hub		144683	678.90
08/24/2026	10-1110-610-000-10-130-150-000-0000 Foundations & Fun Hub		147596	16,050.33
08/24/2026	10-1110-610-000-10-110-150-000-0000 Foundations & Fun Hub		147596	16,050.35
08/24/2026	10-1110-610-000-10-170-150-000-0000 Foundations & Fun Hub		147596	24,355.27
08/24/2026	10-1110-610-000-10-110-150-000-0000 Foundations & Fun Hub		144989	1,862.16
08/24/2026	10-1110-610-000-10-110-150-000-0000		144683	678.90

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088086	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: WILSON LANGUAGE TRAINING CORP. PO BOX 3150 WORCESTER MA 01613-3150	
	Fundations & Fun Hub			
08/24/2026	10-1110-610-000-10-170-150-000-0000		144989	2,825.69
	Fundations & Fun Hub			
08/24/2026	10-1110-610-000-10-170-150-000-0000		144683	1,030.20
	Fundations & Fun Hub			
08/24/2026	10-1110-610-000-10-000-150-000-CURR FUNDATIONS BUNDLES K-2		144787	37,522.90
TOTAL PAYMENT AMOUNT:				110,515.85
Payment #: 0000088087	Payment Date: 08/26/2026	Bank Account: 10	Vendor Name: APOLLO NEUROSCIENCE 1942 FIFTH AVE PITTSBURGH PA 15219	
08/26/2026	10-2290-610-000-00-000-000-000-MF&R supplies for MF & R GRANT		D7760	13,930.00
TOTAL PAYMENT AMOUNT:				13,930.00
Payment #: 0000088088	Payment Date: 08/26/2026	Bank Account: 10	Vendor Name: CONSOLIDATED COMMUNICATIONS PO BOX 66523 SAINT LOUIS MO 63166-6523	
08/26/2026	10-2818-538-000-00-510-000-000-TECH 8/16-9/15/26 PHONE SRVCS		7248322901/0	67.70
08/26/2026	10-2818-538-000-00-001-000-000-TECH 8/16-9/15/26 PHONE SRVCS		7248322901/0	33.34
TOTAL PAYMENT AMOUNT:				101.04

CASH DISBURSEMENTS

Funds: 10

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Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088089	Payment Date: 08/26/2026	Bank Account: 10	Vendor Name: DMJ TRANSPORTATION INC. 5165 CARPENTERTOWN ROAD MT PLEASANT PA 15666	
08/26/2026	10-2720-626-000-00-000-000-0000 FUEL COST PD BY DISTRICT AUG 2026			(3,224.87)
08/26/2026	10-2711-513-000-00-000-000-0001 HOMELESS AUG 2026 ESY			2,479.73
08/26/2026	10-2711-513-000-00-000-000-0001 INTERMEDIATE AUG 2026 ESY			1,645.10
08/26/2026	10-2711-513-000-00-000-000-0001 SPED AUG 2026 ESY			8,669.95
TOTAL PAYMENT AMOUNT:				9,569.91
Payment #: 0000088090	Payment Date: 08/26/2026	Bank Account: 10	Vendor Name: GREAT MINDS PBC PO BOX 200283 PITTSBURGH PA 15251-0283	
08/26/2026	10-1110-610-000-10-170-170-000-0000 EUREKA MATH BUNDLES/GRD K-4		288137	3,504.27
08/26/2026	10-1110-610-000-10-110-170-000-0000 EUREKA MATH BUNDLES/GRD K-4		288137	2,204.59
08/26/2026	10-1110-610-000-10-130-170-000-0000 EUREKA MATH BUNDLES/GRD K-4		288137	2,745.38
TOTAL PAYMENT AMOUNT:				8,454.24
Payment #: 0000088091	Payment Date: 08/26/2026	Bank Account: 10	Vendor Name: JAMES STEMLER 1118 DONOHUE ROAD LATROBE PA 15650	
08/26/2026	10-3250-330-000-00-000-000-022-0000 8/27/26 CC OFFICIAL			95.00
TOTAL PAYMENT AMOUNT:				95.00

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Funds: 10

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Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088092	Payment Date: 08/26/2026	Bank Account: 10	Vendor Name: MUSIC THEATRE INTERNATIONAL 423 W. 55TH STREET 2ND FLOOR NEW YORK NY 10019	
08/26/2026	10-3210-340-000-30-520-012-000-0000 MUSICAL RIGHTS MAMA MIA		01296790-1	4,970.00
TOTAL PAYMENT AMOUNT:				4,970.00
Payment #: 0000088093	Payment Date: 08/26/2026	Bank Account: 10	Vendor Name: PENNSYLVANIA VIRTUAL CHARTER SCHOOL PO BOX 41406 PHILADELPHIA PA 19101	
08/26/2026	10-1110-562-000-10-000-000-000-0000 AUG 2026 CYBER		1123353	997.97
08/26/2026	10-1110-562-000-30-000-000-000-0000 AUG 2026 CYBER		1123353	2,993.94
TOTAL PAYMENT AMOUNT:				3,991.91
Payment #: 0000088094	Payment Date: 08/26/2026	Bank Account: 10	Vendor Name: QUESTEC PO BOX 99 BEAVER PA 15009	
08/26/2026	10-2818-348-000-00-000-000-000-TECH AUG 2026 MSP SRVCS		116858	37,711.08
TOTAL PAYMENT AMOUNT:				37,711.08
Payment #: 0000088095	Payment Date: 08/26/2026	Bank Account: 10	Vendor Name: ROCKLER WOODWORKING PO BOX 500 MEDINA MN 55340-0500	
08/26/2026	10-1110-610-000-30-520-270-000-GRNT supplies & equipment for Tech Ed classroom		14375820	240.96
08/26/2026	10-1110-610-000-30-520-270-000-GRNT supplies & equipment for Tech Ed classroom		14376079	2,537.69

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Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088095		Payment Date: 08/26/2026	Bank Account: 10	Vendor Name: ROCKLER WOODWORKING PO BOX 500 MEDINA MN 55340-0500
08/26/2026	10-1110-610-000-30-520-270-000-GRNT supplies & equipment for Tech Ed classroom		14376398	419.98
08/26/2026	10-1110-610-000-30-520-270-000-GRNT supplies & equipment for Tech Ed classroom		14376531	1,271.61
08/26/2026	10-1110-610-000-30-520-270-000-GRNT supplies & equipment for Tech Ed classroom		14376609	249.98
08/26/2026	10-1110-610-000-30-520-270-000-GRNT supplies & equipment for Tech Ed classroom		14377145	798.88
08/26/2026	10-1110-610-000-30-520-270-000-GRNT supplies & equipment for Tech Ed classroom		14376911	1,180.72
08/26/2026	10-1110-610-000-30-520-270-000-GRNT supplies & equipment for Tech Ed classroom		14390684	3,518.30
08/26/2026	10-1110-610-000-30-520-270-000-GRNT supplies & equipment for Tech Ed classroom		14420300	519.00
08/26/2026	10-1110-752-000-30-520-270-000-GRNT supplies & equipment for Tech Ed classroom		14420300	6,499.99
08/26/2026	10-1110-610-000-30-520-270-000-GRNT supplies for A. Gray Classroom		14367513	71.96
08/26/2026	10-1110-610-000-30-520-270-000-GRNT supplies for A. Gray Classroom		14365283	749.75
08/26/2026	10-1110-610-000-30-520-270-000-GRNT supplies for A. Gray Classroom		14420301	5,149.04
TOTAL PAYMENT AMOUNT:				23,207.86

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Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088096	Payment Date: 08/26/2026	Bank Account: 10	Vendor Name: SPORTSMAN'S 829 HORNER ST JOHNSTOWN PA 15902	
08/26/2026	10-3250-610-000-00-000-000-007-0000 Philo Bungee Goggle Strap, The Original, Gray or Yellow (No Sub)		115068	189.60
08/26/2026	10-3250-610-000-00-000-000-011-0000 Under Armour Unisex Over-the-Calf Socks, Steeltown Gold, Size: Mens 8.5-1		115068	456.00
08/26/2026	10-3250-610-000-00-000-000-011-0000 Under Armour Unisex Over-the-Calf Socks, White, Size: Mens 8.5-13 (No Sub)		115068	456.00
08/26/2026	10-3250-610-000-00-000-000-012-0000 Under Armour Unisex Over-the-Calf Socks, White, Size: Womens 6-10 (No Sub)		115068	364.80
08/26/2026	10-3250-610-000-00-000-000-021-0000 Wilson Pro Overgrip Comfort, White, 12-Pack (No Sub)		115068	23.90
TOTAL PAYMENT AMOUNT:				1,490.30
Payment #: 0000088097	Payment Date: 08/26/2026	Bank Account: 10	Vendor Name: STERICYCLE 28883 NETWORK PLACE CHICAGO IL 60673-1288	
08/26/2026	10-2620-810-000-00-000-000-000-0000 SEPT 2026 OSHA COMP SUBSCRIPTION		8015187011	52.25
TOTAL PAYMENT AMOUNT:				52.25
Payment #: 0000088098	Payment Date: 08/26/2026	Bank Account: 10	Vendor Name: VLN PARTNERS, LLC PO BOX 74008484 CHICAGO IL 60674-8484	
08/26/2026	10-1110-323-000-30-520-000-000-0000 26/27 CYBER COURSE BUNDLES		VLNMN1536	81,625.00
TOTAL PAYMENT AMOUNT:				81,625.00
Payment #: 0000088099	Payment Date: 08/26/2026	Bank Account: 10	Vendor Name: WEX BANK PO BOX 6293 CAROL STREAM IL 60197-6293	

CASH DISBURSEMENTS

Funds: 10

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Trans Date	Account Code/Description	ASN	Invoice #	Amount
08/26/2026	10-3250-626-000-00-000-000-0000 AUG 2026 FUEL PURCHASES		114602429	97.45
08/26/2026	10-2720-626-000-00-000-000-0000 AUG 2026 FUEL PURCHASES		114602429	3,224.87
08/26/2026	10-2650-626-000-00-000-000-0000 AUG 2026 FUEL PURCHASES		114602429	48.57
			TOTAL PAYMENT AMOUNT:	3,370.89
Payment #: 0000088100	Payment Date: 08/28/2026	Bank Account: 10	Vendor Name: AFLAC GROUP INSURANCE PO BOX 641629 PITTSBURGH PA 15264-1629	
08/28/2026	10-0470-214-000-00-000-000-0000 AUG 2026 STATEMENT		1597240	1,197.22
08/28/2026	10-0462-000-000-00-000-000-0000 AUG 2026 STATEMENT		1597240	724.42
			TOTAL PAYMENT AMOUNT:	1,921.64
Payment #: 0000088101	Payment Date: 08/28/2026	Bank Account: 10	Vendor Name: ATCO INTERNATIONAL 1401 BARCLAY CIRCLE SE MARIETTA GA 30060-2925	
08/28/2026	10-2620-610-000-00-002-000-000-0000 CLEANING SUPPLIES		10661348	1,205.80
08/28/2026	10-2620-610-000-00-002-000-000-0000 SAFETY GLASSES		10661479	287.80
			TOTAL PAYMENT AMOUNT:	1,493.60
Payment #: 0000088102	Payment Date: 08/28/2026	Bank Account: 10	Vendor Name: CAMERON WRIGHT	
08/28/2026	10-3250-330-000-00-000-000-009-0000 8/28/26 EVENT WRKR/FTBALL			30.00
			TOTAL PAYMENT AMOUNT:	30.00

CASH DISBURSEMENTS

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Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088103	Payment Date: 08/28/2026	Bank Account: 10	Vendor Name: CARRIER CORPORATION PO BOX 93844 CHICAGO IL 60673	
08/28/2026	10-2620-610-000-00-130-000-000-0000 MAINT SUPPLIES/NICELY		90561146	135.00
TOTAL PAYMENT AMOUNT:				135.00
Payment #: 0000088104	Payment Date: 08/28/2026	Bank Account: 10	Vendor Name: DAVID NEUROHR 1125 ACORN DRIVE GREENSBURG PA 15601	
08/28/2026	10-3250-330-000-00-000-000-009-0000 8/28/26 EVENT WRKR/FTBALL			30.00
TOTAL PAYMENT AMOUNT:				30.00
Payment #: 0000088105	Payment Date: 08/28/2026	Bank Account: 10	Vendor Name: GREATER GBG SEWAGE AUTH PO BOX 248 GREENSBURG PA 15601	
08/28/2026	10-2620-424-000-00-002-000-000-0000 3/30-6/26/26 SEWAGE		100209529-0	34.50
08/28/2026	10-2620-424-000-00-003-000-000-0000 3/30-6/26/26 SEWAGE		100200850-0	111.00
08/28/2026	10-2620-424-000-00-130-000-000-0000 6/15-7/14/26 SEWAGE		130113500-0	88.50
08/28/2026	10-2620-424-000-00-510-000-000-0000 6/15-7/14/26 SEWAGE		130223700-0	698.00
08/28/2026	10-2620-424-000-00-520-000-000-0000 6/15-7/14/26 SEWAGE		130113400-0	4,070.50
08/28/2026	10-2620-424-000-00-170-000-000-0000 6/16-7/17/26 SEWAGE		330300710-0	67.50
TOTAL PAYMENT AMOUNT:				5,070.00

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088106	Payment Date: 08/28/2026	Bank Account: 10	Vendor Name: MCKEESPORT AREA SCHOOL DIST ATTN: MARK BACCO 14264 VALLEY VIEW DRIVE WHITE OAK PA 15131	
08/28/2026	10-3250-810-000-00-000-000-022-0000 9/4/26 RIVER TRAIL CC ENTRY FEE		1	250.00
TOTAL PAYMENT AMOUNT:				250.00
Payment #: 0000088107	Payment Date: 08/28/2026	Bank Account: 10	Vendor Name: MIKE HOGAN 519 BRUNSWICK DRIVE GREENSBURG PA 15601	
08/28/2026	10-3250-330-000-00-000-000-009-0000 8/28/26 EVENT WRKR/FTBALL			30.00
TOTAL PAYMENT AMOUNT:				30.00
Payment #: 0000088108	Payment Date: 08/28/2026	Bank Account: 10	Vendor Name: TRANSLATE.ONE, LLC PO BOX 532308 ATLANTA GA 30353-1705	
08/28/2026	10-1110-323-000-00-000-153-000-0000 JULY 2026 SPANISH INTERPRETING SRVCS		BL-JUL26049	14.39
TOTAL PAYMENT AMOUNT:				14.39
Payment #: 0000088109	Payment Date: 08/28/2026	Bank Account: 10	Vendor Name: U.S. BANK EQUIPMENT FINANCE PO BOX 790448 SAINT LOUIS MO 63179-0448	
08/28/2026	10-2818-448-000-00-000-000-000-TECH EQUIPMENT RENTALS		589278472	13,806.01
TOTAL PAYMENT AMOUNT:				13,806.01
Payment #: 0000088110	Payment Date: 08/28/2026	Bank Account: 10	Vendor Name: UNITED SITE SERVICES PO BOX 660475 DALLAS TX 75266-0475	

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
08/28/2026	10-3250-441-000-00-000-000-0000 8/25-9/21/26 PORT-A-JOHN RNTL		6295498	167.48
TOTAL PAYMENT AMOUNT:				167.48
Payment #: 0000088111	Payment Date: 08/28/2026	Bank Account: 10	Vendor Name: CRESENT REALTY & INVEST CO. 1500 ALLEGHENY BUILDING 301 GRANT STREET SUITE 1250 PITTSBURGH PA 15219	
08/28/2026	10-5130-880-000-00-000-000-0000 2024 SCHOOL TAX REFUND			8,909.22
08/28/2026	10-6111-001-000-00-000-000-0000 2025 SCHOOL TAX REFUND			12,919.46
TOTAL PAYMENT AMOUNT:				21,828.68
Payment #: 0000088112	Payment Date: 08/28/2026	Bank Account: 10	Vendor Name: DELBERT M. THOMPSON 281 HI ACRES RD NEW ALEXANDRIA PA 15670	
08/28/2026	10-2620-490-000-00-520-000-000-0000 HS TRACK FIELD FENCING PROJECT			1,200.00
TOTAL PAYMENT AMOUNT:				1,200.00
Payment #: 0000088113	Payment Date: 08/28/2026	Bank Account: 10	Vendor Name: NORTHWEST TRI-COUNTY IU ATTN: KAREN REAGAN 252 WATERFORD STREET EDINBORO PA 16412	
08/28/2026	10-1290-568-000-30-000-000-000-0000 25/26 RESIDENTIAL TUITION		2700000136	27,023.63
TOTAL PAYMENT AMOUNT:				27,023.63

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088114	Payment Date: 08/28/2026	Bank Account: 10	Vendor Name: PSBA % ACCOUNTS RECEIVABLE 400 BENT CREEK BOULEVARD MECHANICSBURG PA 17050	
08/28/2026	10-2511-549-000-00-001-000-000-0000 ADVERTISMENT/NOTICE		INV-80620- Z7Q2C6	575.00
TOTAL PAYMENT AMOUNT:				575.00
Payment #: 0000088115	Payment Date: 08/28/2026	Bank Account: 10	Vendor Name: PURCHASE LINE SCHOOL DISTRICT 16559 ROUTE 286 HWY E COMMODORE PA 15729	
08/28/2026	10-1110-561-000-30-000-000-000-0000 25/26 RESIDENTIAL TUITION		CA-2526-17	15,832.50
TOTAL PAYMENT AMOUNT:				15,832.50
Payment #: 0000088116	Payment Date: 08/28/2026	Bank Account: 10	Vendor Name: THE PENNSYLVANIA CYBER CHARTER SCHOOL BUSINESS OFFICE, SUITE A130 652 MIDLAND AVENUE MIDLAND PA 15059	
08/28/2026	10-1110-562-000-10-000-000-000-0000 25/26 CYBER RECON			12,906.97
08/28/2026	10-1110-562-000-30-000-000-000-0000 25/26 CYBER RECON			23,279.53
08/28/2026	10-1290-562-000-10-000-000-000-0000 25/26 CYBER RECON			11,693.14
08/28/2026	10-1290-562-000-30-000-000-000-0000 25/26 CYBER RECON			21,624.35
TOTAL PAYMENT AMOUNT:				69,503.99

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088117		Payment Date: 08/28/2026	Bank Account: 10	Vendor Name: WESTMORELAND INTERMEDIATE UNIT #7 102 EQUITY DR GREENSBURG PA 15601-9217
08/28/2026	10-1231-322-000-30-000-000-0000 25/26 GBG PRTL END OF YEAR		2600001761	5,257.00
08/28/2026	10-1441-561-000-30-000-000-0000 25/26 YEAR END YOUTH SHELTER PRGM		2600001748	7,374.82
08/28/2026	10-1290-322-000-10-000-000-0000 JUNE 2026 ACCESS DATA ENTRY		2600001730	2,608.00
TOTAL PAYMENT AMOUNT:				15,239.82
Payment #: 0000088118		Payment Date: 09/01/2026	Bank Account: 10	Vendor Name: ANDREWS & PRICE 1500 ARDMORE BLVD. SUITE 506 PITTSBURGH PA 15221
09/01/2026	10-2350-330-000-00-000-000-0000 JULY 2026 LEGAL RETAINER		20719	1,000.00
09/01/2026	10-2350-330-000-00-001-000-000-0000 JULY 2026 LEGAL SRVCS		20714	45.00
09/01/2026	10-2350-330-000-00-001-000-000-0000 JULY 2026 LEGAL SRVCS		20720	6,750.00
09/01/2026	10-2350-330-000-00-001-000-000-0000 JULY 2026 LEGAL SRVCS		20717	720.00
09/01/2026	10-2350-330-000-00-001-000-000-0000 JULY 2026 LEGAL SRVCS		20713	345.00
09/01/2026	10-2350-330-000-00-001-000-000-0000 JULY 2026 LEGAL SRVCS		20715	510.00
09/01/2026	10-2350-330-000-00-001-000-000-0000 JULY 2026 LEGAL SRVCS		20718	675.00

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088118	Payment Date: 09/01/2026	Bank Account: 10	Vendor Name: ANDREWS & PRICE 1500 ARDMORE BLVD. SUITE 506 PITTSBURGH PA 15221	
09/01/2026	10-2350-330-000-00-001-000-000-0000 JULY 2026 LEGAL SRVCS		20716	90.00
			TOTAL PAYMENT AMOUNT:	10,135.00
Payment #: 0000088119	Payment Date: 09/01/2026	Bank Account: 10	Vendor Name: CATAPULT LEARNING LLC PO BOX 12415 NEWARK NJ 07101-3515	
09/01/2026	10-1500-323-411-00-000-000-000-0000 JULY 2026 E-SCHOOL SRVCS/AQUINOS		259879	772.56
			TOTAL PAYMENT AMOUNT:	772.56
Payment #: 0000088120	Payment Date: 09/01/2026	Bank Account: 10	Vendor Name: CCIU 455 BOOT RD DOWNTOWN PA 19335	
09/01/2026	10-2170-810-000-00-001-000-000-0000 26/27 PA SCHOOL DATA LEADERS NETWORK		482798	3,120.00
			TOTAL PAYMENT AMOUNT:	3,120.00
Payment #: 0000088121	Payment Date: 09/01/2026	Bank Account: 10	Vendor Name: CHRISTOPHER LASKO 810 COWAN AVENUE JEANNETTE PA 15644	
09/01/2026	10-2620-610-000-00-520-000-000-0000 26/27 RMBRSMNT WORKSHOE			80.00
			TOTAL PAYMENT AMOUNT:	80.00
Payment #: 0000088122	Payment Date: 09/01/2026	Bank Account: 10	Vendor Name: DAVID ZILLI 120 CHAPEL VIEW DRIVE GREENSBURG PA 15601	
09/01/2026	10-3250-626-000-00-000-000-000-0000 RMBRSMNT FUEL/NEW EMPLOYEE TOUR			13.55

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
TOTAL PAYMENT AMOUNT:				13.55
Payment #: 0000088123	Payment Date: 09/01/2026	Bank Account: 10	Vendor Name: DIAMOND COMMUNICATIONS SOLUTIONS PO BOX 1000 SOUTHEASTERN PA 19398-1000	
09/01/2026	10-2330-530-000-00-000-000-0000 PER CAPITA POSTAGE		495768	1,592.62
09/01/2026	10-2330-610-000-00-000-000-0000 PER CAPITA POSTCARD		495768	505.25
TOTAL PAYMENT AMOUNT:				2,097.87
Payment #: 0000088124	Payment Date: 09/01/2026	Bank Account: 10	Vendor Name: EXPORT FUEL CO INC. 1050 MECHLING ROAD GREENSBURG PA 15601	
09/01/2026	10-2720-626-000-00-000-000-0000 AUGUST 2026 FUEL PURCHASES		366400	588.92
TOTAL PAYMENT AMOUNT:				588.92
Payment #: 0000088125	Payment Date: 09/01/2026	Bank Account: 10	Vendor Name: FERRELLGAS P.O. BOX 660079 DALLAS TX 75266-0079	
09/01/2026	10-2720-626-000-00-000-000-0000 AUG 2026 STMT CONTRACTED CARRIER		1134571555	230.22
09/01/2026	10-2720-626-000-00-000-000-0000 AUG 2026 STMT CONTRACTED CARRIER		1134583637	842.61
09/01/2026	10-2720-626-000-00-000-000-0000 AUG 2026 STMT CONTRACTED CARRIER		1134570112	234.49
09/01/2026	10-2720-626-000-00-000-000-0000		1134557888	982.88

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088125	Payment Date: 09/01/2026	Bank Account: 10	Vendor Name: FERRELLGAS P.O. BOX 660079 DALLAS TX 75266-0079	
	AUG 2026 STMT CONTRACTED CARRIER			
			TOTAL PAYMENT AMOUNT:	2,290.20
Payment #: 0000088126	Payment Date: 09/01/2026	Bank Account: 10	Vendor Name: JAY A KAPUSTA 200 ECHO RIDGE RD APOLLO PA 15613	
09/01/2026	10-2660-610-000-00-000-000-0000 UNIFORM PANT RMBRSMNT/KAPUSTA			300.00
			TOTAL PAYMENT AMOUNT:	300.00
Payment #: 0000088127	Payment Date: 09/01/2026	Bank Account: 10	Vendor Name: KERRY DIETER 623 OAK RIDGE DRIVE GREENSBURG PA 15601	
09/01/2026	10-2660-580-000-00-000-000-0000 6/21-6/24/26 MILEAGE RMBRSMNT			320.45
			TOTAL PAYMENT AMOUNT:	320.45
Payment #: 0000088128	Payment Date: 09/01/2026	Bank Account: 10	Vendor Name: KEYSTONE COLLECTIONS GROUP 546 WENDEL ROAD IRWIN PA 15642	
09/01/2026	10-2330-530-000-00-000-000-0000 2026 POSTAGE COST		6729	757.38
09/01/2026	10-2330-610-000-00-000-000-0000 2026 REAL ESTATE TAX		6729	9,949.44
			TOTAL PAYMENT AMOUNT:	10,706.82
Payment #: 0000088129	Payment Date: 09/01/2026	Bank Account: 10	Vendor Name: LEADER SERVICES ACCOUNTING DEPT. PO BOX 0 HAZLETON PA 18201	

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
09/01/2026	10-1290-650-000-00-000-000-0000		IEP11084-IN	13,115.00
	10/1/26-9/30/27 SUBSCRIPTION RENEWAL			
TOTAL PAYMENT AMOUNT:				13,115.00
Payment #: 0000088130	Payment Date: 09/01/2026	Bank Account: 10	Vendor Name: LEVEL ONE GRAPHICS 2256 RAYMOND AVENUE LATROBE PA 15650	
09/01/2026	10-3250-610-000-00-000-000-018-0000		3301	144.00
	MENS GOLF POLOS			
TOTAL PAYMENT AMOUNT:				144.00
Payment #: 0000088131	Payment Date: 09/01/2026	Bank Account: 10	Vendor Name: MICHAEL BAKER 1646 POPLAR STREET GREENSBURG PA 15601	
09/01/2026	10-2620-610-000-00-110-000-000-0000			100.00
	26/27 WORKBOOT RMBRSMNT			
TOTAL PAYMENT AMOUNT:				100.00
Payment #: 0000088132	Payment Date: 09/01/2026	Bank Account: 10	Vendor Name: MURPHY'S TREE SERVICE 1307 10TH STREET IRWIN PA 15642	
09/01/2026	10-2620-490-000-00-003-000-000-0000		77273	2,300.00
	STONEWALL REMOVAL/OFFUTT			
09/01/2026	10-2620-490-000-00-520-000-000-0000		77272	1,200.00
	TREE REMOVAL/HS			
TOTAL PAYMENT AMOUNT:				3,500.00
Payment #: 0000088133	Payment Date: 09/01/2026	Bank Account: 10	Vendor Name: OPEN SYSTEMS PITTSBURGH 700 VISTA PARK DRIVE PITTSBURGH PA 15205	
09/01/2026	10-2620-430-000-00-170-000-000-0000		9993	2,173.00
	TROUBLESHOOT SRVC CALL/HUTCH			

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
TOTAL PAYMENT AMOUNT:				2,173.00

Payment #: 0000088134	Payment Date: 09/01/2026	Bank Account: 10	Vendor Name: PASBO 2608 MARKET PLACE HARRISBURG PA 17110	
09/01/2026	10-2360-810-000-00-001-000-000-0000 MEMBERSHIP/OBERG, GARDNER, & ALLOWAY		590831	300.00
09/01/2026	10-2620-810-000-00-000-000-000-0000 MEMBERSHIP/SPUDY		590831	100.00
09/01/2026	10-2370-810-000-00-000-000-000-0000 MEMBERSHIP/TAMER		590831	100.00
09/01/2026	10-2511-810-000-00-001-000-000-0000 MEMBERSHIP/WILLIS & BRANTHOOVER		590831	300.00
TOTAL PAYMENT AMOUNT:				800.00

Payment #: 0000088135	Payment Date: 09/01/2026	Bank Account: 10	Vendor Name: WAADA C/O TOM EVANS HEMPFIELD ATHLETIC OFFICE 4345 ROUTE 136 GREENSBURG PA 15601	
09/01/2026	10-3250-810-000-00-000-000-000-0000 26/27 WAADA MEMBERSHIP DUES		2026-2027	200.00
TOTAL PAYMENT AMOUNT:				200.00

Payment #: 0000088136	Payment Date: 09/01/2026	Bank Account: 10	Vendor Name: WEBB'S SERVICE CENTER INC. 5075 OLD ROUTE 119 GREENSBURG PA 15601	
09/01/2026	10-2650-430-000-00-000-000-000-0000 8/26/26 TOWING EQUIP SRVCS		37940	212.00

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
TOTAL PAYMENT AMOUNT:				212.00

Payment #: 0000088137	Payment Date: 09/01/2026	Bank Account: 10	Vendor Name: WESTMORELAND LOCK & SAFE CO. 642 OVERHEAD BRIDGE RD YOUNGWOOD PA 15697	
09/01/2026	10-2620-610-000-00-110-000-000-0000 ENTRY DOOR LOCKS/METZGAR		40759	351.65
09/01/2026	10-2620-610-000-00-130-000-000-0000 ENTRY DOOR LOCKS/NICELY		40759	351.65
09/01/2026	10-2620-610-000-00-510-000-000-0000 LOCK/MS OFC PROJECT		40717	286.35
TOTAL PAYMENT AMOUNT:				989.65

Payment #: 0000088138	Payment Date: 09/04/2026	Bank Account: 10	Vendor Name: BORTZ HARDWARE CO 119 S PENNSYLVANIA AVE GREENSBURG PA 15601	
09/04/2026	10-2620-610-000-00-520-000-000-0000 AUG 2026 STATEMENT		A597510	32.90
09/04/2026	10-2620-610-000-00-520-000-000-0000 AUG 2026 STATEMENT		A597082	16.45
09/04/2026	10-2620-610-000-00-520-000-000-0000 AUG 2026 STATEMENT		A596402	13.98
09/04/2026	10-2620-610-000-00-520-000-000-0000 AUG 2026 STATEMENT		A596401	5.10
09/04/2026	10-2620-610-000-00-520-000-000-0000 AUG 2026 STATEMENT		A596278	3.73
09/04/2026	10-2620-610-000-00-520-000-000-0000		A595804	13.16

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088138	Payment Date: 09/04/2026	Bank Account: 10	Vendor Name: BORTZ HARDWARE CO 119 S PENNSYLVANIA AVE GREENSBURG PA 15601	
	AUG 2026 STATEMENT			
			TOTAL PAYMENT AMOUNT:	85.32
Payment #: 0000088139	Payment Date: 09/04/2026	Bank Account: 10	Vendor Name: THE WILSON GROUP PO BOX 536214 PITTSBURGH PA 15253-5904	
09/04/2026	10-2511-610-000-00-001-000-000-0000 XEROX SUPPLIES		375415	955.50
			TOTAL PAYMENT AMOUNT:	955.50
Payment #: 0000088140	Payment Date: 09/04/2026	Bank Account: 10	Vendor Name: UNITED SITE SERVICES PO BOX 660475 DALLAS TX 75266-0475	
09/04/2026	10-3250-441-000-00-000-000-000-0000 7/28-8/24/26 PORT-A-JOHN RNTL		6236903	167.48
			TOTAL PAYMENT AMOUNT:	167.48
Payment #: 0000088141	Payment Date: 09/04/2026	Bank Account: 10	Vendor Name: VESTIS PO BOX 731676 DALLAS TX 75373-1676	
09/04/2026	10-2620-610-000-00-520-000-000-0000 JULY/AUG 2026 STATEMENT		3030335021	304.66
09/04/2026	10-2620-610-000-00-520-000-000-0000 JULY/AUG 2026 STATEMENT		3030328621	304.66
09/04/2026	10-2620-610-000-00-510-000-000-0000 JULY/AUG 2026 STATEMENT		3030339818	349.09
09/04/2026	10-2620-610-000-00-510-000-000-0000 JULY/AUG 2026 STATEMENT		3030333393	349.09
09/04/2026	10-2620-610-000-00-130-000-000-0000		3030335020	47.09

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088141	Payment Date: 09/04/2026	Bank Account: 10	Vendor Name: VESTIS PO BOX 731676 DALLAS TX 75373-1676	
	JULY/AUG 2026 STATEMENT			
09/04/2026	10-2620-610-000-00-130-000-000-0000		3030328620	47.08
	JULY/AUG 2026 STATEMENT			
09/04/2026	10-2620-610-000-00-170-000-000-0000		3030335020	47.08
	JULY/AUG 2026 STATEMENT			
09/04/2026	10-2620-610-000-00-170-000-000-0000		3030328620	47.09
	JULY/AUG 2026 STATEMENT			
09/04/2026	10-2620-610-000-00-110-000-000-0000		3030335020	47.08
	JULY/AUG 2026 STATEMENT			
09/04/2026	10-2620-610-000-00-110-000-000-0000		3030328620	47.08
	JULY/AUG 2026 STATEMENT			
TOTAL PAYMENT AMOUNT:				1,590.00
Payment #: 0000088142	Payment Date: 09/04/2026	Bank Account: 10	Vendor Name: WCPSHC THREE GATEWAY CENTER SUITE 1625 PITTSBURGH PA 15222	
09/04/2026	10-6991-000-000-00-000-000-000-0000		323416	(14,810.00)
	25/26 MEDICAL - RET G			
09/04/2026	10-0470-212-000-00-000-000-000-0000		323411	2,952.26
	SEPT 2026 - DENTAL - A			
09/04/2026	10-0470-212-000-00-000-000-000-0000		323413	2,339.04
	SEPT 2026 - DENTAL - E			
09/04/2026	10-0470-212-000-00-000-000-000-0000		323415	9,199.89
	SEPT 2026 - DENTAL - G			
09/04/2026	10-0470-281-000-00-000-000-000-0000		323412	92.01

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088142	Payment Date: 09/04/2026	Bank Account: 10	Vendor Name: WCPSHC THREE GATEWAY CENTER SUITE 1625 PITTSBURGH PA 15222	
	SEPT 2026 - DENTAL - RET A			
09/04/2026	10-0470-281-000-00-000-000-0000		323414	280.36
	SEPT 2026 - DENTAL - RET E			
09/04/2026	10-0470-281-000-00-000-000-0000		323416	267.19
	SEPT 2026 - DENTAL - RET G			
09/04/2026	10-0470-211-000-00-000-000-0000		323411	96,027.72
	SEPT 2026 - MEDICAL - A			
09/04/2026	10-0470-211-000-00-000-000-0000		323413	80,005.47
	SEPT 2026 - MEDICAL - E			
09/04/2026	10-0470-211-000-00-000-000-0000		323415	273,747.82
	SEPT 2026 - MEDICAL - G			
09/04/2026	10-0470-211-000-00-000-000-0000		323417	6,480.60
	SEPT 2026 - MEDICAL - H			
09/04/2026	10-0470-281-000-00-000-000-0000		323412	3,769.76
	SEPT 2026 - MEDICAL - RET A			
09/04/2026	10-0470-281-000-00-000-000-0000		323414	5,883.66
	SEPT 2026 - MEDICAL - RET E			
09/04/2026	10-0470-281-000-00-000-000-0000		323416	3,476.12
	SEPT 2026 - MEDICAL - RET G			
TOTAL PAYMENT AMOUNT:				469,711.90
Payment #: 0000088143	Payment Date: 09/04/2026	Bank Account: 10	Vendor Name: WM CORPORATE SERVICES INC. AS PAYMENT AGENT PO BOX 13648 PHILADELPHIA PA 19101-3648	

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
09/04/2026	10-2620-411-000-00-110-000-000-0000 SEPT 2026 DISPOSAL		2508134-0066-1	1,194.34
09/04/2026	10-2620-411-000-00-130-000-000-0000 SEPT 2026 DISPOSAL		0751303-0067-8	750.90
09/04/2026	10-2620-411-000-00-510-000-000-0000 SEPT 2026 DISPOSAL		0751303-0067-8	1,147.54
09/04/2026	10-2620-411-000-00-520-000-000-0000 SEPT 2026 DISPOSAL		0751303-0067-8	1,059.88
TOTAL PAYMENT AMOUNT:				4,152.66
Payment #: 0ESS090326	Payment Date: 09/03/2026	Bank Account: 10	Vendor Name: ESS SUPPORT SVCS LLC 800 KINGS HIGHWAY NORTH SUITE 405 CHERRY HILL NJ 08034	
09/03/2026	10-2620-329-000-00-000-000-000-0000 SUB CUSTODIAN		841219	1,178.40
TOTAL PAYMENT AMOUNT:				1,178.40
Payment #: ABRT090326	Payment Date: 09/03/2026	Bank Account: 10	Vendor Name: ARBITER SPORTS 9815 S MONROE STREET SUITE 204 SANDY UT 84070	
09/03/2026	10-0181-000-ATH-00-000-000-000-0000 ARBITER DEPOSIT			5,000.00
TOTAL PAYMENT AMOUNT:				5,000.00
Payment #: AFLA083126	Payment Date: 08/31/2026	Bank Account: 10	Vendor Name: AFLAC GROUP INSURANCE PO BOX 641629 PITTSBURGH PA 15264-1629	
08/31/2026	10-0462-AFC-000-00-000-000-000-0000 AUGUST 26 INVOICE			5,846.38
08/31/2026	10-0470-214-000-00-000-000-000-0000			2,853.08

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: AFLA083126	Payment Date: 08/31/2026	Bank Account: 10	Vendor Name: AFLAC GROUP INSURANCE PO BOX 641629 PITTSBURGH PA 15264-1629	
	AUGUST 26 INVOICE			
			TOTAL PAYMENT AMOUNT:	8,699.46
Payment #: ARBT082426	Payment Date: 08/24/2026	Bank Account: 10	Vendor Name: ARBITER SPORTS 9815 S MONROE STREET SUITE 204 SANDY UT 84070	
08/25/2026	10-0181-000-ATH-00-000-000-0000 ARBITER DEPOSIT			5,000.00
			TOTAL PAYMENT AMOUNT:	5,000.00
Payment #: CRUN000814	Payment Date: 08/14/2026	Bank Account: 10	Vendor Name: GREENSBURG TEACHERS C.U.	
08/14/2026	10-0462-CRD-000-00-000-000-0000 DED:[CREDIT UNION] Credit Union - Pay Date: 8/14/2026			23,479.50
			TOTAL PAYMENT AMOUNT:	23,479.50
Payment #: CRUN000831	Payment Date: 08/31/2026	Bank Account: 10	Vendor Name: GREENSBURG TEACHERS C.U.	
08/31/2026	10-0462-CRD-000-00-000-000-0000 DED:[CREDIT UNION] Credit Union - Pay Date: 8/31/2026			23,524.64
			TOTAL PAYMENT AMOUNT:	23,524.64
Payment #: EDFD000814	Payment Date: 08/14/2026	Bank Account: 10	Vendor Name: GREENSBURG SALEM EDUCATION FOUNDATION	
08/14/2026	10-0462-EDU-000-00-000-000-0000 DED:[EDU FUND] Education Foundation - Pay Date: 8/14/2026			26.58
			TOTAL PAYMENT AMOUNT:	26.58
Payment #: EDFD000831	Payment Date: 08/31/2026	Bank Account: 10	Vendor Name: GREENSBURG SALEM EDUCATION FOUNDATION	

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
08/31/2026	10-0462-EDU-000-00-000-000-0000			124.61
	DED:[EDU FUND] Education Foundation - Pay Date: 8/31/2026			
			TOTAL PAYMENT AMOUNT:	124.61
Payment #: ESSA081326	Payment Date: 08/13/2026	Bank Account: 10	Vendor Name: ESS SUPPORT SVCS LLC 800 KINGS HIGHWAY NORTH SUITE 405 CHERRY HILL NJ 08034	
08/13/2026	10-2620-329-000-00-000-000-0000		836519	785.60
	SUB CUSTODIAN			
			TOTAL PAYMENT AMOUNT:	785.60
Payment #: ESSA082026	Payment Date: 08/20/2026	Bank Account: 10	Vendor Name: ESS SUPPORT SVCS LLC 800 KINGS HIGHWAY NORTH SUITE 405 CHERRY HILL NJ 08034	
08/20/2026	10-2620-329-000-00-000-000-0000		837393	785.60
	SUB CUSTODIAN			
			TOTAL PAYMENT AMOUNT:	785.60
Payment #: ESSA082726	Payment Date: 08/27/2026	Bank Account: 10	Vendor Name: ESS SUPPORT SVCS LLC 800 KINGS HIGHWAY NORTH SUITE 405 CHERRY HILL NJ 08034	
08/27/2026	10-1290-329-000-30-520-000-000-0000		839142	76.56
	SENIOR PCA			
			TOTAL PAYMENT AMOUNT:	76.56
Payment #: ESSB082726	Payment Date: 08/27/2026	Bank Account: 10	Vendor Name: ESS SUPPORT SVCS LLC 800 KINGS HIGHWAY NORTH SUITE 405 CHERRY HILL NJ 08034	
08/27/2026	10-2620-329-000-00-000-000-0000		838622	785.60
	SUB CUSTODIAN			

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
TOTAL PAYMENT AMOUNT:				785.60

Payment #: ESSB090326	Payment Date: 09/03/2026	Bank Account: 10	Vendor Name: ESS SUPPORT SVCS LLC 800 KINGS HIGHWAY NORTH SUITE 405 CHERRY HILL NJ 08034	
09/03/2026	10-1290-329-000-10-170-000-000-0000 HUTCH PCA		841635	107.51
09/03/2026	10-1290-329-000-10-110-000-000-0000 METZGAR PCA		841635	1,108.80
09/03/2026	10-1290-329-000-20-510-000-000-0000 MIDDLE PCA		841635	693.43
09/03/2026	10-1290-329-000-10-130-000-000-0000 NICELY PCA		841635	627.34
09/03/2026	10-1290-329-000-30-520-000-000-0000 SENIOR PCA		841635	191.03
TOTAL PAYMENT AMOUNT:				2,728.11

Payment #: ESSC090326	Payment Date: 09/03/2026	Bank Account: 10	Vendor Name: ESS SUPPORT SVCS LLC 800 KINGS HIGHWAY NORTH SUITE 405 CHERRY HILL NJ 08034	
09/03/2026	10-1110-329-000-10-170-000-000-BLDG HUTCH BLDG SUB		841226	589.05
TOTAL PAYMENT AMOUNT:				589.05

Payment #: GSLU000814	Payment Date: 08/14/2026	Bank Account: 10	Vendor Name: GS WORKERS LOCAL UNION 627	
08/14/2026	10-0462-DUE-627-00-000-000-000-0000			340.00

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: GSLU000814	Payment Date: 08/14/2026	Bank Account: 10	Vendor Name: GS WORKERS LOCAL UNION 627	
	DED:[627 DUES] GS Workers Local Union 627 - Pay Date: 8/14/2026			
			TOTAL PAYMENT AMOUNT:	340.00
Payment #: IRS0000814	Payment Date: 08/14/2026	Bank Account: 10	Vendor Name: INTERNAL REVENUE SERVICE CTR	
08/14/2026	10-0462-FED-000-00-000-000-000-0000			64,865.05
	Purpose: EE FED Pay Date: 8/14/2026			
08/14/2026	10-0462-MED-000-00-000-000-000-0000			10,870.15
	Purpose: EE MED Pay Date: 8/14/2026			
08/14/2026	10-0462-220-000-00-000-000-000-0000			46,479.37
	Purpose: EE SS Pay Date: 8/14/2026			
08/14/2026	10-0471-220-000-00-000-000-000-0000			57,349.52
	Purpose: ER FICA Pay Date: 8/14/2026			
			TOTAL PAYMENT AMOUNT:	179,564.09
Payment #: IRS0000831	Payment Date: 08/31/2026	Bank Account: 10	Vendor Name: INTERNAL REVENUE SERVICE CTR	
08/31/2026	10-0462-FED-000-00-000-000-000-0000			64,927.27
	Purpose: EE FED Pay Date: 8/31/2026			
08/31/2026	10-0462-MED-000-00-000-000-000-0000			10,899.96
	Purpose: EE MED Pay Date: 8/31/2026			
08/31/2026	10-0462-220-000-00-000-000-000-0000			46,606.72
	Purpose: EE SS Pay Date: 8/31/2026			
08/31/2026	10-0471-220-000-00-000-000-000-0000			57,506.68
	Purpose: ER FICA Pay Date: 8/31/2026			
			TOTAL PAYMENT AMOUNT:	179,940.63
Payment #: PACE000831	Payment Date: 08/31/2026	Bank Account: 10	Vendor Name: G.S.E.A.TREASURER	
08/31/2026	10-0462-DUE-000-00-000-000-000-0000			3,690.00

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: PACE000831	Payment Date: 08/31/2026	Bank Account: 10	Vendor Name: G.S.E.A.TREASURER	
	DED:[PACE] PACE - Pay Date: 8/31/2026			
			TOTAL PAYMENT AMOUNT:	3,690.00
Payment #: PATX000814	Payment Date: 08/14/2026	Bank Account: 10	Vendor Name: PA DEPARTMENT OF REVENUE	
08/14/2026	10-0462-STA-000-00-000-000-0000-0000 Purpose: EE STPA Pay Date: 8/14/2026			23,013.50
			TOTAL PAYMENT AMOUNT:	23,013.50
Payment #: PATX000831	Payment Date: 08/31/2026	Bank Account: 10	Vendor Name: PA DEPARTMENT OF REVENUE	
08/31/2026	10-0462-STA-000-00-000-000-0000-0000 Purpose: EE STPA Pay Date: 8/31/2026			23,055.83
			TOTAL PAYMENT AMOUNT:	23,055.83
Payment #: POS000831	Payment Date: 08/31/2026	Bank Account: 10	Vendor Name: PUBLIC SCHOOL EMPLOYEES RETIRE	
08/31/2026	10-0462-230-POS-00-000-000-000-0000 DED:[POS] Purchase of Service - Pay Date: 8/14/2026			25.00
08/31/2026	10-0462-230-POS-00-000-000-000-0000 DED:[POS] Purchase of Service - Pay Date: 8/31/2026			25.00
			TOTAL PAYMENT AMOUNT:	50.00
Payment #: PRTR081426	Payment Date: 08/13/2026	Bank Account: 10	Vendor Name: FIRST NATIONAL BANK 4140 E.STATE STREET HERMITAGE PA 16148	
08/13/2026	10-0101-000-PAY-00-000-000-000-0000 CASH - PAYROLL ACCOUNT			489,996.37
			TOTAL PAYMENT AMOUNT:	489,996.37
Payment #: PRTR083126	Payment Date: 08/28/2026	Bank Account: 10	Vendor Name: FIRST NATIONAL BANK 4140 E.STATE STREET HERMITAGE PA 16148	

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
08/28/2026	10-0101-000-PAY-00-000-000-0000			485,331.14
	PAYROLL TRANSFER PD 8/31/26			
TOTAL PAYMENT AMOUNT:				485,331.14
Payment #: PSER000831	Payment Date: 08/31/2026	Bank Account: 10	Vendor Name: PUBLIC SCHOOL EMPLOYEES RETIRE	
08/31/2026	10-0462-230-000-00-000-000-0000			56,164.19
	Purpose: EE RETP Pay Date: 8/14/2026			
08/31/2026	10-0462-230-000-00-000-000-0000			56,198.94
	Purpose: EE RETP Pay Date: 8/31/2026			
TOTAL PAYMENT AMOUNT:				112,363.13
Payment #: TSA0000814	Payment Date: 08/14/2026	Bank Account: 10	Vendor Name: TSA CONSULTING GROUP INC.	
08/14/2026	10-0462-ANN-000-00-000-000-0000			8,573.00
	DED:[AXA] Equitable - Pay Date: 8/14/2026			
08/14/2026	10-0462-ANN-000-00-000-000-0000			200.00
	DED:[IPX] IPX-FPS - Pay Date: 8/14/2026			
08/14/2026	10-0462-ANN-000-00-000-000-0000			725.00
	DED:[LINC] Lincoln Investments - Pay Date: 8/14/2026			
08/14/2026	10-0462-ANN-000-00-000-000-0000			3,820.00
	DED:[MBD] Money by Design - Pay Date: 8/14/2026			
08/14/2026	10-0462-ROT-000-00-000-000-0000			835.00
	DED:[ROTH AXA] Roth - AXA Equitable - Pay Date: 8/14/2026			
08/14/2026	10-0462-ROT-000-00-000-000-0000			100.00
	DED:[ROTH IPX] Roth - IPX - Pay Date: 8/14/2026			
08/14/2026	10-0462-ROT-000-00-000-000-0000			425.00
	DED:[ROTH LINC] Roth - Lincoln - Pay Date: 8/14/2026			
08/14/2026	10-0462-ROT-000-00-000-000-0000			1,792.75

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: TSA0000814	Payment Date: 08/14/2026	Bank Account: 10	Vendor Name: TSA CONSULTING GROUP INC.	
	DED:[ROTH MBD] Roth - Money by Design - Pay Date: 8/14/2026			
08/14/2026	10-0462-ANN-000-00-000-000-0000			492.99
	DED:[SBL] Security Benefit Life - Pay Date: 8/14/2026			
			TOTAL PAYMENT AMOUNT:	16,963.74
Payment #: TSA0000831	Payment Date: 08/31/2026	Bank Account: 10	Vendor Name: TSA CONSULTING GROUP INC.	
08/31/2026	10-0462-ANN-000-00-000-000-0000			8,598.00
	DED:[AXA] Equitable - Pay Date: 8/31/2026			
08/31/2026	10-0462-ANN-000-00-000-000-0000			200.00
	DED:[IPX] IPX-FPS - Pay Date: 8/31/2026			
08/31/2026	10-0462-ANN-000-00-000-000-0000			725.00
	DED:[LINC] Lincoln Investments - Pay Date: 8/31/2026			
08/31/2026	10-0462-ANN-000-00-000-000-0000			3,820.00
	DED:[MBD] Money by Design - Pay Date: 8/31/2026			
08/31/2026	10-0462-ROT-000-00-000-000-0000			835.00
	DED:[ROTH AXA] Roth - AXA Equitable - Pay Date: 8/31/2026			
08/31/2026	10-0462-ROT-000-00-000-000-0000			100.00
	DED:[ROTH IPX] Roth - IPX - Pay Date: 8/31/2026			
08/31/2026	10-0462-ROT-000-00-000-000-0000			425.00
	DED:[ROTH LINC] Roth - Lincoln - Pay Date: 8/31/2026			
08/31/2026	10-0462-ROT-000-00-000-000-0000			1,792.75
	DED:[ROTH MBD] Roth - Money by Design - Pay Date: 8/31/2026			
08/31/2026	10-0462-ANN-000-00-000-000-0000			492.96
	DED:[SBL] Security Benefit Life - Pay Date: 8/31/2026			
			TOTAL PAYMENT AMOUNT:	16,988.71

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: UTLA081526 Payment Date: 08/15/2026 Bank Account: 10 Vendor Name: MUNICIPAL AUTH OF WESTMD CTY PO BOX 800 GREENSBURG PA 15601				
08/15/2026	10-2620-424-000-00-110-000-000-0000 4/22-7/27/26 WATER		01433753	1,050.07
TOTAL PAYMENT AMOUNT:				1,050.07
Payment #: UTLA081726 Payment Date: 08/17/2026 Bank Account: 10 Vendor Name: WEST PENN POWER PO BOX 3687 AKRON OH 44309-3615				
08/17/2026	10-2620-622-000-00-170-000-000-0000 6/26-7/27/26 ELECTRIC		100093344479	4,010.36
TOTAL PAYMENT AMOUNT:				4,010.36
Payment #: UTLA082426 Payment Date: 08/24/2026 Bank Account: 10 Vendor Name: PEOPLES NATURAL GAS PO BOX 644760 PITTSBURGH PA 15264-4760				
08/24/2026	10-2620-621-000-00-110-000-000-0000 7/2-7/31/26 NATURAL GAS		200004362584	186.21
TOTAL PAYMENT AMOUNT:				186.21
Payment #: UTLA082526 Payment Date: 08/25/2026 Bank Account: 10 Vendor Name: WEST PENN POWER PO BOX 3687 AKRON OH 44309-3615				
08/25/2026	10-2620-622-000-00-130-000-000-0000 7/8-8/5/26 ELECTRIC		100095126676	268.60
TOTAL PAYMENT AMOUNT:				268.60
Payment #: UTLA082826 Payment Date: 08/28/2026 Bank Account: 10 Vendor Name: WEST PENN POWER PO BOX 3687 AKRON OH 44309-3615				
08/28/2026	10-2620-622-000-00-003-000-000-0000 7/11-8/10/26 ELECTRIC		100093388591	18.64

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
TOTAL PAYMENT AMOUNT:				18.64
Payment #: UTLA090126 Payment Date: 09/01/2026 Bank Account: 10 Vendor Name: WEST PENN POWER PO BOX 3687 AKRON OH 44309-3615				
09/01/2026	10-2620-622-000-00-170-000-000-0000 7/14-8/11/26 ELECTRIC		100095769996	132.78
TOTAL PAYMENT AMOUNT:				132.78
Payment #: UTLA090326 Payment Date: 09/03/2026 Bank Account: 10 Vendor Name: WEST PENN POWER PO BOX 3687 AKRON OH 44309-3615				
09/03/2026	10-2620-622-000-00-003-000-000-0000 7/16-8/13/26 ELECTRIC		100093385233	1,346.55
TOTAL PAYMENT AMOUNT:				1,346.55
Payment #: UTLA090826 Payment Date: 09/08/2026 Bank Account: 10 Vendor Name: WEST PENN POWER PO BOX 3687 AKRON OH 44309-3615				
09/08/2026	10-2620-622-000-00-520-000-000-0000 7/20-8/17/26 ELECTRIC		100095127377	285.96
TOTAL PAYMENT AMOUNT:				285.96
Payment #: UTLB081726 Payment Date: 08/17/2026 Bank Account: 10 Vendor Name: WEST PENN POWER PO BOX 3687 AKRON OH 44309-3615				
08/17/2026	10-2620-622-000-00-170-000-000-0000 6/27-7/28/26 ELECTRIC		100093263497	37.31
TOTAL PAYMENT AMOUNT:				37.31

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: UTLB090126	Payment Date: 09/01/2026	Bank Account: 10	Vendor Name: WEST PENN POWER PO BOX 3687 AKRON OH 44309-3615	
09/01/2026	10-2620-622-000-00-170-000-000-0000 7/14-8/11/26 ELECTRIC		100095769996	132.78
TOTAL PAYMENT AMOUNT:				132.78
Payment #: UTLB090326	Payment Date: 09/03/2026	Bank Account: 10	Vendor Name: WEST PENN POWER PO BOX 3687 AKRON OH 44309-3615	
09/03/2026	10-2620-622-000-00-002-000-000-0000 7/16-8/13/26 ELECTRIC		100093384905	266.16
TOTAL PAYMENT AMOUNT:				266.16
Payment #: UTLB090826	Payment Date: 09/08/2026	Bank Account: 10	Vendor Name: WEST PENN POWER PO BOX 3687 AKRON OH 44309-3615	
09/08/2026	10-2620-622-000-00-520-000-000-0000 7/20-8/17/26 ELECTRIC		100095137070	13.21
TOTAL PAYMENT AMOUNT:				13.21
Payment #: UTLC081726	Payment Date: 08/17/2026	Bank Account: 10	Vendor Name: WEST PENN POWER PO BOX 3687 AKRON OH 44309-3615	
08/17/2026	10-2620-622-000-00-110-000-000-0000 6/29-7/28/26 ELECTRIC		100093972808	5,788.17
TOTAL PAYMENT AMOUNT:				5,788.17
Payment #: UTLC090826	Payment Date: 09/08/2026	Bank Account: 10	Vendor Name: WEST PENN POWER PO BOX 3687 AKRON OH 44309-3615	
09/08/2026	10-2620-622-000-00-520-000-000-0000 7/20-8/17/26 ELECTRIC		100093491965	11,427.67
TOTAL PAYMENT AMOUNT:				11,427.67

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: UTLD081726 Payment Date: 08/17/2026 Bank Account: 10				
			Vendor Name: WEST PENN POWER	
			PO BOX 3687	
			AKRON OH 44309-3615	
08/17/2026	10-2620-622-000-00-130-000-000-0000		100093368403	5,143.94
	6/29-7/28/26 ELECTRIC			
			TOTAL PAYMENT AMOUNT:	5,143.94
Payment #: UTLD090826 Payment Date: 09/08/2026 Bank Account: 10				
			Vendor Name: PEOPLES NATURAL GAS	
			PO BOX 644760	
			PITTSBURGH PA 15264-4760	
09/08/2026	10-2620-621-000-00-003-000-000-0000		200004362527	126.62
	7/20-8/18/26 NATURAL GAS			
			TOTAL PAYMENT AMOUNT:	126.62
Payment #: UTLE081726 Payment Date: 08/17/2026 Bank Account: 10				
			Vendor Name: WEST PENN POWER	
			PO BOX 3687	
			AKRON OH 44309-3615	
08/17/2026	10-2620-622-000-00-510-000-000-0000		100093345906	9,500.43
	6/29-7/28/26 ELECTRIC			
			TOTAL PAYMENT AMOUNT:	9,500.43
Payment #: UTLF081726 Payment Date: 08/17/2026 Bank Account: 10				
			Vendor Name: PEOPLES NATURAL GAS	
			PO BOX 644760	
			PITTSBURGH PA 15264-4760	
08/17/2026	10-2620-621-000-00-003-000-000-0000		200003933138	22.98
	6/24-7/27/26 NATURAL GAS			
			TOTAL PAYMENT AMOUNT:	22.98
Payment #: UWAY000831 Payment Date: 08/31/2026 Bank Account: 10				
			Vendor Name: UNITED WAY OF	
			SOUTHWESTERN PA	
08/31/2026	10-0462-WAY-000-00-000-000-000-0000			280.25
	DED:[UNITED WAY] United Way - Pay Date: 8/31/2026			
			TOTAL PAYMENT AMOUNT:	280.25

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: VOYA000814	Payment Date: 08/14/2026	Bank Account: 10	Vendor Name: VOYA FINANCIAL	
08/14/2026	10-0462-230-VOY-00-000-000-0000 DED:[DC Plan-Retire] PSERS Direct Contribution - Pay Date: 8/14/2026			626.99
08/14/2026	10-0462-230-000-00-000-000-0000 Purpose: EE RETD Pay Date: 8/14/2026			3,960.40
08/14/2026	10-0471-232-000-00-000-000-0000 Purpose: ER RETD Pay Date: 8/14/2026			3,227.22
TOTAL PAYMENT AMOUNT:				7,814.61
Payment #: VOYA000831	Payment Date: 08/31/2026	Bank Account: 10	Vendor Name: VOYA FINANCIAL	
08/31/2026	10-0462-230-VOY-00-000-000-0000 DED:[DC Plan-Retire] PSERS Direct Contribution - Pay Date: 8/31/2026			620.43
08/31/2026	10-0462-230-000-00-000-000-0000 Purpose: EE RETD Pay Date: 8/31/2026			3,957.55
08/31/2026	10-0471-232-000-00-000-000-0000 Purpose: ER RETD Pay Date: 8/31/2026			3,224.73
TOTAL PAYMENT AMOUNT:				7,802.71
TOTAL CASH DISBURSEMENTS:				2,979,069.34

CASH DISBURSEMENTS

Funds: 32

Trans. Date Range: 08/13/2026 - 09/08/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000005272	Payment Date: 08/13/2026	Bank Account: 32	Vendor Name: GEORGE C REESE CONSTRUCTION LLC 1539 WOODWARD DRIVE EXT GREENSBURG PA 15601	
08/13/2026	32-4600-450-000-00-003-000-000-0000 OFFUTT SIDEWALK REPLACEMENT		2026-6001	92,350.00
TOTAL PAYMENT AMOUNT:				92,350.00
TOTAL CASH DISBURSEMENTS:				92,350.00

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 09/09/2026 - 09/09/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088144	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: ADELPHOI EDUCATION INC. 354 MAIN ST. LATROBE PA 15650	
09/09/2026	10-1290-568-000-10-000-000-0000 JULY 2026 PRTL PRGM ESY		32096	1,302.42
			TOTAL PAYMENT AMOUNT:	1,302.42
Payment #: 0000088145	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: BIZ COMMUNICATIONS INC. 450 S. MAIN STREET SUITE 200 GREENSBURG PA 15601	
09/09/2026	10-2818-330-000-00-000-000-000-TECH ATH DIRECTOR TECH PROJECT		14985	1,747.00
			TOTAL PAYMENT AMOUNT:	1,747.00
Payment #: 0000088146	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: BSN SPORTS P. O. BOX 841393 DALLAS TX 75284-1393	
09/09/2026	10-1110-610-000-10-130-140-000-0000 PE 26.27		934856651	449.50
			TOTAL PAYMENT AMOUNT:	449.50
Payment #: 0000088147	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: CAROLINA BIOLOGICAL SUPPLY COMPANY P.O. BOX 60232 CHARLOTTE NC 28260-0232	
09/09/2026	10-1110-610-000-30-520-180-000-0000 carolina for andrea		53540848 RI	1,491.96
			TOTAL PAYMENT AMOUNT:	1,491.96
Payment #: 0000088148	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: CLASSLINK, INC. PO BOX 51100 NEWARK NJ 07101-5100	

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 09/09/2026 - 09/09/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
09/09/2026	10-2818-650-000-00-001-000-000-TECH 26/27 CLASSLINK RENEWAL		INV26263	11,037.60
TOTAL PAYMENT AMOUNT:				11,037.60
Payment #: 0000088149	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: CLELIAN HEIGHTS INC. 135 CLELIAN HEIGHTS LANE GREENSBURG PA 15601	
09/09/2026	10-1290-569-000-10-000-000-000-0000 JULY 2026 SPEECH/OT/PT/NRS		GRE-726T	1,320.00
09/09/2026	10-1290-569-000-30-000-000-000-0000 JULY 2026 SPEECH/OT/PT/NRS		GRE-726T	6,757.50
09/09/2026	10-1290-569-000-10-000-000-000-0000 JULY 2026 TUITION/PCA ESY		GRE-726ESY	9,860.00
09/09/2026	10-1290-569-000-30-000-000-000-0000 JULY 2026 TUITION/PCA ESY		GRE-726ESY	65,120.00
TOTAL PAYMENT AMOUNT:				83,057.50
Payment #: 0000088150	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: DECA INC. 1908 ASSOCIATION DRIVE RESTON VA 20191	
09/09/2026	10-1110-810-000-30-520-000-000-0000 deca+ renewal for pozik		149847	235.00
TOTAL PAYMENT AMOUNT:				235.00
Payment #: 0000088151	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: FLETCHER'S SALES & SERVICE INC 2510 ROUTE 66 SOUTH DELMONT PA 15626	
09/09/2026	10-2650-610-000-00-000-000-000-0000 AUG 2026 STATEMENT		262185	299.46
09/09/2026	10-2650-610-000-00-000-000-000-0000 AUG 2026 STATEMENT		262041	118.48

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 09/09/2026 - 09/09/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088151	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: FLETCHER'S SALES & SERVICE INC 2510 ROUTE 66 SOUTH DELMONT PA 15626	
09/09/2026	10-2650-610-000-00-000-000-0000 AUG 2026 STATEMENT		262005	43.49
09/09/2026	10-2650-610-000-00-000-000-0000 AUG 2026 STATEMENT		261788	721.40
TOTAL PAYMENT AMOUNT:				1,182.83
Payment #: 0000088152	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: FORUM FOR WORKFORCE DEVELOPMENT 40 N. PENNSYLVANIA AVENUE, SUITE 510 GREENSBURG PA 15601	
09/09/2026	10-2360-810-000-00-001-000-000-0000 26/27 FORUM WORKFORCE DEVELOPMENT		2026-WF11	5,000.00
TOTAL PAYMENT AMOUNT:				5,000.00
Payment #: 0000088153	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: GEYER INSTRUCTIONAL PRODUCTS PRIME ED PRODUCTS LLC PO BOX 631571 CINCINNATI OH 45263-1571	
09/09/2026	10-1110-610-000-30-520-180-000-0000 science budget order for harper		PSI034535	324.14
09/09/2026	10-1110-610-000-30-520-180-000-0000 science budget order for harper		PSI034591	171.98
09/09/2026	10-1110-610-000-30-520-180-000-0000 science budget order for harper		PSI034600	67.00
TOTAL PAYMENT AMOUNT:				563.12

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 09/09/2026 - 09/09/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088154 Payment Date: 09/09/2026 Bank Account: 10 Vendor Name: GOPHER SPORT NW 5634 PO BOX 1450 MINNEAPOLIS MN 55485-5634				
09/09/2026	10-1110-610-000-30-520-140-000-0000 phys ed budget order - gopher		525774	1,398.55
TOTAL PAYMENT AMOUNT:				1,398.55
Payment #: 0000088155 Payment Date: 09/09/2026 Bank Account: 10 Vendor Name: JOHN GERA EXTERMINATING 113 HUGH BLACK ROAD GREENSBURG PA 15601				
09/09/2026	10-2620-430-000-00-003-000-000-0000 26/27 PEST INSP & CONTROL SRVCS		5047	2,250.00
09/09/2026	10-2620-430-000-00-110-000-000-0000 26/27 PEST INSP & CONTROL SRVCS		5047	750.00
09/09/2026	10-2620-430-000-00-130-000-000-0000 26/27 PEST INSP & CONTROL SRVCS		5047	750.00
09/09/2026	10-2620-430-000-00-170-000-000-0000 26/27 PEST INSP & CONTROL SRVCS		5047	750.00
09/09/2026	10-2620-430-000-00-510-000-000-0000 26/27 PEST INSP & CONTROL SRVCS		5047	750.00
09/09/2026	10-2620-430-000-00-520-000-000-0000 26/27 PEST INSP & CONTROL SRVCS		5047	1,500.00
TOTAL PAYMENT AMOUNT:				6,750.00
Payment #: 0000088156 Payment Date: 09/09/2026 Bank Account: 10 Vendor Name: JUSTINE FEDERICO 121 WHEATEN WAY LATROBE PA 15650				
09/09/2026	10-1110-580-000-10-170-000-000-0000 7/7-7/16/26 MILEAGE RMBRSMNT			14.34

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 09/09/2026 - 09/09/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
TOTAL PAYMENT AMOUNT:				14.34

Payment #: 0000088157	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: KURTZ BROTHERS 400 REED STREET P. O. BOX 392 CLEARFIELD PA 16830-0392	
09/09/2026	10-1110-610-000-10-170-000-000-0000 General Supply Orders for Hutch Kdg, 1st, 2nd, 5th, SpEd and Title I		44367.00	354.79
09/09/2026	10-1110-610-000-10-170-000-000-0000 General Supply Orders for Hutch Kdg, 1st, 2nd, 5th, SpEd and Title I		28400.00	691.16
09/09/2026	10-1110-610-000-10-170-000-000-0000 General Supply Orders for Hutch Kdg, 1st, 2nd, 5th, SpEd and Title I		27694.00	823.15
09/09/2026	10-1110-610-000-10-170-000-000-0000 General Supply Orders for Hutch Kdg, 1st, 2nd, 5th, SpEd and Title I		30904.00	638.44
09/09/2026	10-1110-610-000-10-170-000-000-0000 General Supply Orders for Hutch Kdg, 1st, 2nd, 5th, SpEd and Title I		28985.01	65.90
09/09/2026	10-1110-610-000-10-170-000-000-0000 General Supply Orders for Hutch Kdg, 1st, 2nd, 5th, SpEd and Title I		30904.01	5.91
09/09/2026	10-1110-610-000-10-170-000-000-0000 General Supply Orders for Hutch Kdg, 1st, 2nd, 5th, SpEd and Title I		44367.01	56.30
TOTAL PAYMENT AMOUNT:				2,635.65

Payment #: 0000088158	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: LAB AIDS INC. 17 COLT COURT RONKONKOMA NY 11779	
09/09/2026	10-2271-360-000-20-000-000-000-0000 PD - Middle School		176849	2,500.00
TOTAL PAYMENT AMOUNT:				2,500.00

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 09/09/2026 - 09/09/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088159 Payment Date: 09/09/2026 Bank Account: 10 Vendor Name: LIBERTY STANTON CONST. INC. 121 SCHWARTZ PARK LANE NEW STANTON PA 15672				
09/09/2026	10-2620-490-000-00-002-000-000-0000 BACKFLOW PREVENTERS/TESTING		7266	355.00
09/09/2026	10-2620-490-000-00-110-000-000-0000 BACKFLOW PREVENTERS/TESTING		7286	145.00
09/09/2026	10-2620-490-000-00-130-000-000-0000 BACKFLOW PREVENTERS/TESTING		7318	145.00
09/09/2026	10-2620-490-000-00-170-000-000-0000 BACKFLOW PREVENTERS/TESTING		7269	565.00
09/09/2026	10-2620-490-000-00-510-000-000-0000 BACKFLOW PREVENTERS/TESTING		7265	250.00
09/09/2026	10-2620-490-000-00-520-000-000-0000 BACKFLOW PREVENTERS/TESTING		7264	460.00
TOTAL PAYMENT AMOUNT:				1,920.00
Payment #: 0000088160 Payment Date: 09/09/2026 Bank Account: 10 Vendor Name: LINDENMEYR MUNROE PO BOX 416977 BOSTON MA 02241-6977				
09/09/2026	10-2540-610-000-00-000-000-000-PRNT PRINT SHOP SUPPLIES		2026002634331	2,822.10
TOTAL PAYMENT AMOUNT:				2,822.10
Payment #: 0000088161 Payment Date: 09/09/2026 Bank Account: 10 Vendor Name: MCMASTER-CARR SUPPLY CO. P.O. BOX 7690 CHICAGO IL 60680-7690				
09/09/2026	10-1110-610-000-30-520-270-000-0000 mcmaster carr order for gray		69825307	237.70

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 09/09/2026 - 09/09/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
TOTAL PAYMENT AMOUNT:				237.70
Payment #: 0000088162	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: MERAKEY ATTN: CASHIER 620 EAST GERMANTOWN PIKE LAFAYETTE HILL PA 19444	
09/09/2026	10-1233-563-000-30-000-000-0000 JULY 2026 TUITION/SLT/OT/PCA/BCBA ESY		9741061	13,305.24
TOTAL PAYMENT AMOUNT:				13,305.24
Payment #: 0000088163	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: NATALE SPORTING GOODS 101 COOL SPRINGS ROAD WHITE OAK PA 15131	
09/09/2026	10-3250-616-000-00-000-000-020-0000 Boys' Tennis Uniforms		201130	987.75
TOTAL PAYMENT AMOUNT:				987.75
Payment #: 0000088164	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: NCS PEARSON 13036 COLLECTION CENTER DR. CHICAGO IL 60693	
09/09/2026	10-2140-610-000-00-000-000-0000-0000 Psychologist Supplies for SY26/27		32566658	1,887.80
TOTAL PAYMENT AMOUNT:				1,887.80
Payment #: 0000088165	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: NEW STORY LLC PO BOX 787226 PHILADELPHIA PA 19178-7226	
09/09/2026	10-1290-569-000-30-000-000-000-0000 AUG/SEPT 2026 TUITION		200128	10,010.00
TOTAL PAYMENT AMOUNT:				10,010.00

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 09/09/2026 - 09/09/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088166	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: PAXTON/PATTERSON LLC PO BOX 75524 CHICAGO IL 60675-5524	
09/09/2026	10-1110-610-000-30-520-270-000-0000 paxton patterson order		PSI-0017920	158.10
TOTAL PAYMENT AMOUNT:				158.10
Payment #: 0000088167	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: PENNWOOD CYBER CHARTER SCHOOL ATTN: LESLIE VANHART 2951 WHITEFORD ROAD, SUITE 204 YORK PA 17402	
09/09/2026	10-1110-562-000-10-000-000-000-0000 JULY-SEPT 2026 CYBER		4723	3,991.90
09/09/2026	10-1290-562-000-30-000-000-000-0000 JULY-SEPT 2026 CYBER		4723	1,886.19
TOTAL PAYMENT AMOUNT:				5,878.09
Payment #: 0000088168	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: PERMA-BOUND 617 E VANDALIA RD JACKSONVILLE IL 62650	
09/09/2026	10-1110-610-000-30-520-150-000-0000 english budget order		2044468-00	209.70
TOTAL PAYMENT AMOUNT:				209.70
Payment #: 0000088169	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: PIONEER DRAMA SERVICE P.O. BOX 4267 ENGLEWOOD CO 80155-4267	
09/09/2026	10-1110-610-000-30-520-150-000-0000 english budget order		671555	140.00
TOTAL PAYMENT AMOUNT:				140.00

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 09/09/2026 - 09/09/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088170 Payment Date: 09/09/2026 Bank Account: 10 Vendor Name: PITSCO EDUCATION, LLC PO BOX 5 LOWELL AR 72745				
09/09/2026	10-1110-610-000-30-520-270-000-0000 pitsco order		26-13241	494.98
TOTAL PAYMENT AMOUNT:				494.98
Payment #: 0000088171 Payment Date: 09/09/2026 Bank Account: 10 Vendor Name: PRESSLEY RIDGE PO BOX 72347 CLEVELAND OH 44192				
09/09/2026	10-1290-568-000-30-000-000-000-0000 FALL 2026 TUITION		G 08 2026 GS SD	90,000.00
TOTAL PAYMENT AMOUNT:				90,000.00
Payment #: 0000088172 Payment Date: 09/09/2026 Bank Account: 10 Vendor Name: RAPTOR TECHNOLOGIES DEPT 141 PO BOX 4458 HOUSTON TX 77210-4458				
09/09/2026	10-2660-650-000-00-000-000-000-0000 26/27 ANNUAL ACCESS FEE		268346	3,648.75
TOTAL PAYMENT AMOUNT:				3,648.75
Payment #: 0000088173 Payment Date: 09/09/2026 Bank Account: 10 Vendor Name: RIDDELL/ALL AMERICAN SPORTS CORP. PO BOX 676256 DALLAS TX 75267-6256				
09/09/2026	10-3250-610-000-00-000-000-017-0000 Cliff Keen No Funk Mat Cleaner, Gallon		60573521	254.20
09/09/2026	10-3250-610-000-00-000-000-017-0000 Cliff Keen Wrestling Scorebooks (No Sub)		60573521	12.32
09/09/2026	10-3250-610-000-00-000-000-009-0000 Riddell Speedflex Helmets, Sizes: 3 Small, 3 Medium (No Sub)		952624736	1,680.00
TOTAL PAYMENT AMOUNT:				1,946.52

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 09/09/2026 - 09/09/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088174 Payment Date: 09/09/2026 Bank Account: 10 Vendor Name: ROCKLER WOODWORKING PO BOX 500 MEDINA MN 55340-0500				
09/09/2026	10-1110-610-000-30-520-270-000-0000 rockler order		14471560	1,970.23
09/09/2026	10-1110-610-000-30-520-270-000-0000 rockler order		14471328	79.96
09/09/2026	10-1110-610-000-30-520-270-000-0000 rockler order		14471029	215.95
TOTAL PAYMENT AMOUNT:				2,266.14
Payment #: 0000088175 Payment Date: 09/09/2026 Bank Account: 10 Vendor Name: SCHOOL OUTFITTERS PO BOX 779193 CHICAGO IL 60677-9193				
09/09/2026	10-1110-610-000-10-130-000-000-0000 26.27 Chairs KDG		14446802	444.66
TOTAL PAYMENT AMOUNT:				444.66
Payment #: 0000088176 Payment Date: 09/09/2026 Bank Account: 10 Vendor Name: SCOTT ELECTRIC CO 1000 S MAIN ST PO BOX S GREENSBURG PA 15601-0899				
09/09/2026	10-2620-610-000-00-510-000-000-0000 AUG 2026 STATEMENT		123172-00	1,049.08
TOTAL PAYMENT AMOUNT:				1,049.08
Payment #: 0000088177 Payment Date: 09/09/2026 Bank Account: 10 Vendor Name: SPORTSMAN'S 829 HORNER ST JOHNSTOWN PA 15902				
09/09/2026	10-3250-616-000-00-000-000-012-0000 Badger Youth and Adult No-Pocket Shorts, Gold,with 2-color logo on left l		116857	144.75
09/09/2026	10-3250-610-000-00-000-000-024-0000		116241	32.60

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 09/09/2026 - 09/09/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088177	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: SPORTSMAN'S 829 HORNER ST JOHNSTOWN PA 15902	
	CHAMPRO Hardwood Floor Shoe Traction Mat forBasketball Court and Gym Floo			
09/09/2026	10-3250-610-000-00-000-000-017-0000		116241	969.00
	Cliff Keen Headgear, Black or White (No Sub)			
09/09/2026	10-3250-610-000-00-000-000-014-0000			(21.60)
	CREDIT MEMO 116494			
09/09/2026	10-3250-610-000-00-000-000-015-0000			(21.60)
	CREDIT MEMO 116494			
09/09/2026	10-3250-610-000-00-000-000-021-0000		116241	169.90
	Gamma Brute Teaching Cart (325 balls) (No Sub)			
09/09/2026	10-3250-610-000-00-000-000-014-0000		116241	76.80
	Gatorade Water Bottles (No Sub)			
09/09/2026	10-3250-610-000-00-000-000-014-0000		116241	21.60
	Mark V Official Basketball Scorebook, #MKW5			
09/09/2026	10-3250-610-000-00-000-000-015-0000		116241	21.60
	Mark V Official Basketball Scorebook, #MKW5			
09/09/2026	10-3250-610-000-00-000-000-017-0000		116241	178.80
	Mophead Replacements, 6"			
09/09/2026	10-3250-610-000-00-000-000-022-0000		116858	635.70
	Nike Long Sleeve Dri-Fit Shirts, White, with 2-color lettering on the front			
09/09/2026	10-3250-610-000-00-000-000-011-0000		116241	149.70
	Pinnies: Reversible, 2-Color, Size: Adult			
09/09/2026	10-3250-610-000-00-000-000-014-0000		116241	135.60
	Practice Shorts, Plain Black, Sizes: 4 Small, 10 Medium,6 Large, 3 X-Larg			
09/09/2026	10-3250-610-000-00-000-000-024-0000		116241	26.60

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 09/09/2026 - 09/09/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088177	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: SPORTSMAN'S 829 HORNER ST JOHNSTOWN PA 15902	
	SAWHOX Volleyball Line Judge Flags, 4-Pack Referee Flags (No Sub)			
09/09/2026	10-3250-610-000-00-000-000-015-0000		116241	59.50
	Slipp-Nott Refill Sheets			
09/09/2026	10-3250-610-000-00-000-000-012-0000		116241	44.80
	Soccer Ball Bags			
09/09/2026	10-3250-610-000-00-000-000-009-0000		116241	40.00
	Strapped Mouth Guards, 50 pieces, no boil			
09/09/2026	10-3250-616-000-00-000-000-011-0000		117127	1,794.00
	Team 48 Men's Dri-Fit Soccer Jerseys, Color and Design TBD, with numbers			
09/09/2026	10-3250-616-000-00-000-000-011-0000		117127	1,794.00
	Team 48 Men's Dri-Fit Soccer Shorts, Color TBD, with logo,which will be p			
09/09/2026	10-3250-616-000-00-000-000-012-0000		117127	1,794.00
	Team 48 Women's Dri-Fit Soccer Jerseys, White, with numbers on front and			
09/09/2026	10-3250-616-000-00-000-000-012-0000		117127	1,794.00
	Team 48 Women's Dri-Fit Soccer Shorts, White, with logo which will be pro			
09/09/2026	10-3250-610-000-00-000-000-021-0000		116241	11.90
	Tennis Scorebooks			
09/09/2026	10-3250-610-000-00-000-000-024-0000		117160	286.00
	Under Armour Girls' HeatGear Shorty, (001), Black/White, Medium, Sizes: 5 Y			
09/09/2026	10-3250-610-000-00-000-000-012-0000		117160	364.80
	Under Armour Unisex Over-the-Calf Socks, SteeltownGold, Size: Womens 6-1			
09/09/2026	10-3250-610-000-00-000-000-021-0000		116028	23.90
	Wilson Pro Overgrip Comfort, Black, 12-Pack (No Sub)			
TOTAL PAYMENT AMOUNT:				10,526.35

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 09/09/2026 - 09/09/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088178	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: TEAM UP ATHLETICS-STEEL CITY 4048 ROUND TOP ROAD MURRYSVILLE PA 15668	
09/09/2026	10-3250-610-000-00-000-000-014-0000 Champion Sports HR3 Weighted Jump Ropes, 3 lbs.		1031637	165.00
09/09/2026	10-3250-610-000-00-000-000-000-0000 Gared Touchline All-Star II Round Frame Soccer Goal #SGRD824PT, 8' x 24' (N		1031637	5,250.00
TOTAL PAYMENT AMOUNT:				5,415.00
Payment #: 0000088179	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: THRIFT SUPPLY DELMONT 207 ATHENA DRIVE DELMONT PA 15626	
09/09/2026	10-2620-610-000-00-520-000-000-0000 AUG 2026 STATEMENT		17150	26.83
09/09/2026	10-2620-610-000-00-002-000-000-0000 AUG 2026 STATEMENT		17083	78.81
09/09/2026	10-2620-610-000-00-110-000-000-0000 AUG 2026 STATEMENT		17024	12.95
09/09/2026	10-2620-610-000-00-130-000-000-0000 AUG 2026 STATEMENT		51.16	51.16
TOTAL PAYMENT AMOUNT:				169.75
Payment #: 0000088180	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: TYLER TECHNOLOGIES PO BOX 203556 DALLAS TX 75320	
09/09/2026	10-2340-650-000-00-000-000-000-0000 26/27 SOFTWARE MODULES		SI100-00311050	20,981.16
09/09/2026	10-2340-650-000-00-000-000-000-0000 CREDIT NOTE/SALES TAX		SN100-00038126	(1,187.61)
TOTAL PAYMENT AMOUNT:				19,793.55

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 09/09/2026 - 09/09/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: 0000088181	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: WESTMORELAND INTERMEDIATE UNIT #7 102 EQUITY DR GREENSBURG PA 15601-9217	
09/09/2026	10-1110-650-000-00-000-000-TECH 26/27 DISCOVERY STREAMING SRVCS		2700000021	8,385.00
09/09/2026	10-2818-650-000-00-001-000-000-TECH 26/27 SENTINAL ONE LICENSES		2700000035	11,436.00
09/09/2026	10-1290-322-000-10-000-000-000-0000 JULY 2026 ACCESS DATA ENTRY		2700000012	3,088.00
09/09/2026	10-1281-322-510-10-000-000-000-0000 JULY 2026 EI K5 BILLING		2700000005	71.50
			TOTAL PAYMENT AMOUNT:	22,980.50
Payment #: 0000088182	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: WILSON LANGUAGE TRAINING CORP. PO BOX 3150 WORCESTER MA 01613-3150	
09/09/2026	10-1110-610-000-10-130-150-000-0000 26.27 ELA		151282	98.00
			TOTAL PAYMENT AMOUNT:	98.00
Payment #: UTLA090926	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: MUNICIPAL AUTH OF WESTMD CTY PO BOX 800 GREENSBURG PA 15601	
09/09/2026	10-2620-424-000-00-520-000-000-0000 7/14-8/12/26 WATER		01433814	2,302.33
			TOTAL PAYMENT AMOUNT:	2,302.33

CASH DISBURSEMENTS

Funds: 10

Trans. Date Range: 09/09/2026 - 09/09/2026

Sort: Payment Number, Bank Account, Transaction Date

Trans Date	Account Code/Description	ASN	Invoice #	Amount
Payment #: UTLB090926	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: MUNICIPAL AUTH OF WESTMD CTY PO BOX 800 GREENSBURG PA 15601	
09/09/2026	10-2620-424-000-00-510-000-000-0000 7/14-8/12/26 WATER		01467871	627.61
			TOTAL PAYMENT AMOUNT:	627.61
Payment #: UTLC090926	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: MUNICIPAL AUTH OF WESTMD CTY PO BOX 800 GREENSBURG PA 15601	
09/09/2026	10-2620-424-000-00-130-000-000-0000 7/14-8/12/26 WATER		01467888	133.72
			TOTAL PAYMENT AMOUNT:	133.72
Payment #: UTLD090926	Payment Date: 09/09/2026	Bank Account: 10	Vendor Name: MUNICIPAL AUTH OF WESTMD CTY PO BOX 800 GREENSBURG PA 15601	
09/09/2026	10-2620-424-000-00-002-000-000-0000 7/14-8/12/26 WATER		02322919	216.12
			TOTAL PAYMENT AMOUNT:	216.12
			TOTAL CASH DISBURSEMENTS:	319,035.01

DMJ TRANSPORTATION

ACITA, RICH
ADAMS, MATTHEW
ALLEN, MARY
AMBROSE, KEITH
ARMITAGE, CARL
BAIR, RAY
BAKER, PAM
BALLEW, RYAN
BANKOSH, MICHELLE
BERENBROK, DON
BIJOLD, JAMES
BOOKER, ROBIN
BUNN, RANDY
CARSON, WARREN
CLANCY, PATRICK
COLLIER, EDWARD
COROB, GLEN
CORREZ, SANTO
COX, CINDY
COX, DYLAN
COX, RICH
CRIDER, ETHAN
CROUCH, GENE
CUNNINGHAM, TIMOTHY
DAMICO, EDWARD
DOTY, MARY
EDWARDS, CHARLES
FARALLY, AMBER
FELTES, JOYCE
FENCIL, ALYSSA
FERRENBORG, SARAH
FRY, CINDY
FRYE(DUNCAN), BRANDI
GAEBEL, KATHY
GARLITZ, FRED
GAUGHAN, JODI
GIRARD, JESSICA
GOODWIN, MELANIE
GRAY, RON

HLIVA, BARBARA
HORNOCK, JOSEPH
HOWARD, SOLOMON
JOHNSON, PAUL
KATCHMAR, JOHN
KEENAN, JESSE
KELLY, REGINA
KILPATRICK, JAY
KILPATRICK SR, JAY
KING, PEGGI
KOBUCK, CAITLIN
LAW, KEENAN
LEONE, JOE
LONCE, MIKE
LONG, CLETE
MAYLE, KYLE
MCCABE, ANGELA
MCGEARY, DEBORAH
MCGEARY, MATTHEW
MCGINNIS, RICKY
MERRITT, RODNEY
MICKEY, EARL
MILLER, KENNETH
MILLER, KOLTON
MUSGROVE, ROBIN
ODIOSO, JOHN
OVERDORFF, GARY
PARKER, LARRY
PATTON, ERNA
PATTON, WALTER
PEREZ, AMANDA
PETERS, LINDA
POLLARD, DARIUS
PORTER, JOHN
POSA, JOSEPH
PUZAK, DEANETTE
RALPH, BARRY
RALSTON, KRISTA
RANF, ELIZABETH
RISER, ARNOLD
RISER, ASHLEY
ROCKER, ELIZABETH
ROMESBURG, ERNEST
SABATINE, THOMAS

SCHERER, APRIL
SETHMAN, JAY
SETHMAN, SARA
SHERRON, LANCE
SMITH, FRED
SMITH, JONNIE
STOUPIS, DODIE
TARBUCK, GEORGE
TAYLOR, DIANA
TAYLOR, STANISLAVA
THOMPSON, ANDREA
THORPE, ANTHONY
VOGEL, KEN
VOLL, JEFFREY
WALTHOUR, APRIL
WILLIAMS, DAVID
WILLIAMS, SAMANTHA
WOODMANCY, MICHAEL
ZIMMERS, TAMMY
ZIPNOCK, LEONARD



WESTMORELAND INTERMEDIATE UNIT

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

AUTHORIZATION OF JOINT PURCHASING CONSORTIUM REPRESENTATIVE AND ALTERNATE

The Board of School Directors of the

Greensburg Salem School District
School District/School Entity
hereby names

Allison Willis, Business Manager
as its authorized representative and

Christina Branthoover, Confidential Administrative Assistant to Business Manager
as its alternate representative
on the Westmoreland Intermediate Unit Joint Purchasing Consortium
for Multi-Purpose Paper and also the WIU Joint Purchasing Consortium for Fuel.

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

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

Date

Signature of School Board President

Date

Signature of School Board Secretary

8/28/2026

Outside In

To the Fullest....

Letter of Agreement

Outside In School of Experiential Education

And

Greensburg Salem School District

This agreement is made and entered into by and between Greensburg Salem School District and Outside In School of Experiential Education herein referred to as Outside In.

Whereas both parties are desirous of developing a positive working relationship for students requiring drug and alcohol treatment or rehabilitation services:

Outside In will work collaboratively with Greensburg Salem School District in accordance with Outside In's and Westmoreland Drug and Alcohol Commission Inc.'s referral procedures:

- Each student referral for "in-school counseling services" must be initiated by the recommendation of Student Assistance Team and/or Liaison.
- Coordination and scheduling of an initial evaluation appointment must be made with Westmoreland Drug and Alcohol Commission, Inc's Student Assistance Program Case manager, who, in turn, will determine the initial level of care for the student.
- If the student to be referred is not a resident of Westmoreland County, special arrangements for referral and initial evaluation procedures can and will be made.
- If "in-school counseling drug and alcohol services" are determined to be the initial, appropriate level of care, the student will be referred to Outside In for service provision.

Appropriate scheduling of the "in-school counseling services" will be coordinated with the designated Student Assistance Team member and Outside In staff. Counseling services may include individual, group and/or family counseling sessions.



This agreement does not obligate either party for any financial responsibility. The responsibility of payment for any services provided by Outside In rest with the participant's (student's) funding source, be it private insurance, health insurance, Health Choice or SAP funds.

Outside In, upon receiving the proper release of information authorization as required by law, agrees to provide the specified representative of Greensburg Salem School District with the pertinent information directly related to the treatment or care of a student, subject to state and federal regulations, including the Accountability Act (HIPAA).

Both parties will provide for continued cooperation and coordination concerning aftercare plans.

Neither Greensburg Salem School District nor Outside In is acting as agent for the other and each will hold the other harmless for any loss, damages, or expense arising out of the services.

The term of this agreement shall begin the first day of the 2026/2027 school year and end on the last day of the 2026/2027 school year. Outside In and Greensburg Salem School District understand and agree that the terms and conditions of this Agreement constitute the full and complete understandings, agreements, and arrangements of the parties. Any subsequent modifications or variance from any term of this Agreement shall be effective only if in writing and signed by both parties.

Greensburg Salem School District

Outside In

Superintendent, Dr. Andrew Oberg

Director, Jennifer Miller

Date

Date



EDUCATIONAL SERVICES AGREEMENT

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

The parties agree as follows:

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

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

5. Fees and Payment

- (a) Fees. The fee for the Services is as set forth in Exhibit A. Total Fees under this Agreement are NOT TO EXCEED \$35,368.01.
- (b) Invoicing and Payment. Provider will invoice the Customer monthly in accordance with the provision of the Services starting in August, unless otherwise agreed to by the parties. Payments for the Services are due within thirty (30) days of the invoice date and are nonrefundable unless otherwise agreed in writing. The Customer is responsible for all applicable sales, use or other taxes or duties, however designated, which are imposed on any Services provided pursuant to the Agreement. If the Customer claims tax-exempt status, the Customer will present evidence of such tax exemption upon request of Provider.

6. Intellectual Property

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

7. Confidential Information

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

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

8. Students and Records and Privacy

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

9. Breach and Termination

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

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

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

10. Indemnification and Limitation of Liability.

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

11. INSURANCE

(a) Insurance Coverage. The parties are insured with coverage for commercial general liability, property damage, and worker's compensation.

(b) Provider Insurance Limits. For the term of the Agreement, Provider will maintain liability insurance of the types and limits set forth below:

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

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

12. NOTICES

(a) Methods of Delivery. All notices under this Agreement may be delivered only by: (i) hand delivered by nationally recognized overnight delivery service (e.g., Fed-Ex or UPS or USPS Priority Overnight) messenger or courier service, (ii) pre-paid first-class certified mail, return receipt requested, or (iii) e-mail with read receipt requested, addressed to the respective party as noted below or to such other addresses as any party may designate by notice complying with the terms of this Section.

(b) Date of Delivery. Each such notice is deemed delivered on either, (i) the date delivered by personal service, (ii) the date on the pre-paid first-class certified mail return receipt, or (iii) the date of the "delivered receipt" e-mail or tracking information from nationally recognized overnight delivery service.

(c) Notice Addresses. The addresses of the parties for notice are:

Greensburg Salem School District			
1	Academy	Hill	Place
Greensburg,		Pennsylvania	15601
United States			

Attention:
Email:

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

13. MISCELLANEOUS

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

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

[THE SPACE BELOW IS INTENTIONALLY LEFT BLANK]

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

Greensburg Salem School District

Name: Lenni D. Nedley
Title: Director of Curriculum and Instruction K-8
Date:

Catapult Learning, LLC

Diane Rymer

Name: Diane Rymer
Title: Territory VP ..
Date: Aug 4, 2026

Greensburg Salem School District
and Catapult Learning, LLC

EXHIBIT A
PROGRAM AND FEES

Type of Program:

Instructional Services Provided

Sub-Category of Program:

Small Group Instruction

SMALL GROUP INSTRUCTION PROGRAM

Group Size Minimum: 2

Group Size Maximum: 6

Total Number of Groups Served: 6

Session Length: 45 Minutes

Sessions Per Week Per Group: 2

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

Funding Source

Funding Source: Title I

FEES

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

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

Nonpublic Schools

Nonpublic School Name: Aquinas Academy; Allocated Amount: \$30,228.42; Services: Small group instruction, P&FE

Nonpublic School Name: Westmoreland Christian Academy; Allocated Amount: \$5,139.59;

Services: Small group instruction, P&FE

AMENDED INTERGOVERNMENTAL COOPERATION AGREEMENT

This Agreement, entered into on this 10th day of August, 2026, by and between the City of Greensburg, a home rule municipality duly organized pursuant to and under the laws of the Commonwealth of Pennsylvania, hereinafter referred to as “City”,

AND

The Greensburg Salem School District, a school district organized and existing under the laws of the Commonwealth of Pennsylvania, hereafter referred to as the “GSSD” (both City and GSSD collectively referred to as the “Parties”).

WHEREAS, the Parties each operate their own law enforcement agencies, with the City operating a police department and GSSD employing a school police officer (hereinafter referred to as police departments);

WHEREAS, the Parties’ respective police departments use computer software to manage and process their law enforcement activities;

WHEREAS, on April 12, 2023, the Parties, along with two other participating municipalities, entered into an Intergovernmental Cooperation Agreement to jointly replace their software package that had reached the end of its useful life;

WHEREAS, those two other participating municipalities have since withdrawn from the 2023 Agreement, and the original rates for said software have changed, due to the withdrawal of those members from participation and rate increases established by the software provider, CODY;

WHEREAS, it is therefore necessary for the parties to enter into this Amended Intergovernmental Cooperation Agreement, pursuant to 53 Pa.C.S.A. §2301, *et seq.*, to update their joint and cooperative use of the CODY Pathfinder RMS software package;

WHEREAS, the parties hereto are entering into this Amended Agreement to update the current parties, as well as their respective duties and responsibilities in relation to their joint subscription to the CODY Pathfinder RMS software package.

NOW, THEREFORE, **WITH INTENT TO BE LEGALLY BOUND HEREBY**, in consideration of the exchange of the mutual covenants of the parties and the mutual benefits thereof, the exchange of which is acknowledged, and in consideration of the recitals above, agree as follows:

1. The above recitals above are incorporated by reference herein.

2. The Parties agree that they will continue to jointly participate in and adhere to the agreement with CODY Computer Services, Inc. for the purchase of and subscription to and use of the CODY Pathfinder RMS base package with the licensed Software Enhancements of CODY Dispatch, CODY NIBRS Module, CODY Use of Force Module and the PA TraCS import interface, pursuant to the original Proposal and the “Proposal Agreement and Terms,” as agreed to in Section 2 of the April 2023 Agreement (the same being incorporated into the 2023 Agreement as Exhibits A and B).

3. The City is the sole named party on the contract with CODY and is solely responsible for remitting subscription payments for the Parties to CODY. CODY will not take proportional payment from each party.

4. For the first year of this Amended Agreement, being August 1, 2026 through July 31, 2027, the annual fees for the subscription shall be allocated as follows:

City of Greensburg	\$33,554
GSSD	\$3,180

5. The Parties anticipate that their annual subscription increases will equal 6%. Therefore, unless either party changes the number of licenses they use, the subscription services change, or there is a material change to the anticipated rate increase, GSSD’s annual contribution to the City for the subscription fee shall increase by 6% annually beginning with the August 1, 2027, annual subscription payment, which increases shall recur annually thereafter.

6. GSSD will make their annual subscription payment to the City as soon as administratively feasible for the first year of this Amended Agreement, and thereafter shall make their annual subscription payments to the City no later than June 30, beginning with the June 30, 2027 payment, and recurring annually thereafter.

7. The Parties agree that they have approved this Agreement by way of resolution pursuant to the Intergovernmental Cooperation Law, 53 Pa.C.S.A. § 2301, *et seq.*, and that the

persons executing this Agreement are authorized to do so. Each party to this Agreement shall provide copies of their approval resolutions to the other parties.

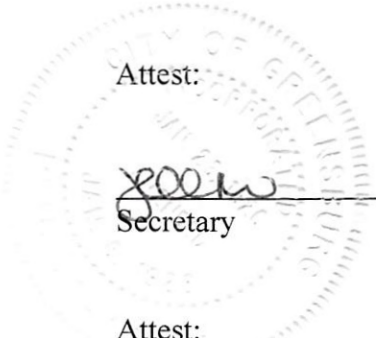
8. This Agreement shall remain in full force and effect until any party terminates this Agreement by providing the other with 120 days' written notice to the chief law enforcement officer of the other party.

9. This Agreement may be amended, modified, or supplement only in writing signed by all parties by their duly authorized representatives following consideration and approval by their respective Councils or Boards.

10. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall be consolidated and shall constitute one and the same binding document.

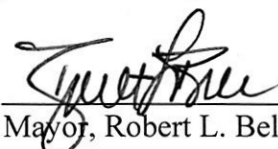
IN WITNESS WHEREOF, the parties have executed this Intergovernmental Cooperation Agreement by their authorized representatives, as follows:

Attest:



Secretary

City of Greensburg:

By: 
Mayor, Robert L. Bell

Attest:

Secretary

Greensburg Salem School District:

By: _____
Chairperson of the Board, Robin Savage



check

Invoice #14608

From

Cody Computer Services, Inc
1005 E. High Street
Pottstown, PA 19464

Invoice Summary

Invoice Number 14608
Date 05/19/2026
Due Date 08/01/2026
Amount Due (USD) \$ 36,734.00

Bill To

Greensburg PD
Chief Charles Irvin
416 S. Main Street
Greensburg, PA 15601

Item / Description

Quantity	Rate	List Price	Amount
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CODY Term Subscription License

1	47,387.32	47,387.32	47,387.32
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This is your subscription fee for CODY Term Subscription License for the term starting 08/01/2026 and ending 07/31/2027. This invoice billing period is from 08/01/2026 through 07/31/2027.

Subtotal 47,387.32

Applied Amount -10,653.32

Amount Due (USD) \$ 36,734.00

ACH Information:

- Bank Name: Tompkins Community Bank
- Bank Address: 258 E High St, Pottstown PA 19464
- Account Number: 5200125655
- Routing Number: 031312194
- Account Type: Checking
- EIN: 23-3065617

GSSD portion included
in above total

Remittance Advice Email: accounting@codysystems.com

**CCIU PIMS REPORTING SERVICES
FOR GREENSBURG SALEM SCHOOL DISTRICT**

July 15, 2026

REQUESTED SERVICES SOLUTIONS

The Greensburg Salem School District (GSSD) has requested a quote from the Chester County Intermediate Unit (CCIU) for Child Accounting Services during operational days and hours (M-F, 8:00 am – 4:00 pm). The CCIU offers the quote below for consideration.

PIMS & CHILD ACCOUNTING SERVICES (JULY 1, 2026 – JUNE 30, 2027)

The CCIU will provide Child Accounting services in partnership with GSSD stakeholders and district personnel. Services will include:

- Collaborating with current LEA stakeholders who are responsible for data entry and data accuracy within the Student Information System (SIS) to ensure adherence to data governance standards, promoting accuracy and compliance throughout the process
- Gathering and organizing Child Accounting documentation, which includes documentation such as 4605 forms and Best Interest Determination (BID) letters
- Partnering with LEA stakeholders to evaluate existing workflows and data management systems, identifying areas for improvement and streamlining procedures
- Overseeing, processing, and validating the Child Accounting PIMS submission with key stakeholders to confirm accuracy, regulatory compliance, and timely completion of all reporting tasks
- Coordinating with district personnel to reconcile discrepancies, resolve data issues, and respond to inquiries regarding student information and reporting
- Working closely with existing staff on essential tasks related to Child Accounting and best practices

The LEA shall commit to providing all required data promptly to facilitate compliance.

Service Description	Monthly Hours	Total Cost Monthly	Total Annual Cost
Child Accounting Services	50	\$6,200	\$74,400

Profile and Plan Essentials

School		AUN/Branch
Greensburg-Salem HS		107653203
Address 1		
65 Mennel Dr		
Address 2		
City	State	Zip Code
Greensburg	PA	15601
Chief School Administrator		Chief School Administrator Email
Dr Kenneth A Bissell		ken.bissell@gslions.net
Principal Name		
Adam Jones		
Principal Email		
adam.jones@gslions.net		
Principal Phone Number		Principal Extension
724-832-2960		
School Improvement Facilitator Name		School Improvement Facilitator Email
Rebecca Henderson		rhenderson@wiu7.org

Steering Committee

Name	Position/Role	Building/Group/Organization	Email
Adam Jones	Principal	GS High School	adam.jones@gslions.net
Dan Boring	Principal	GS High School	dan.boring@gslions.net
Lenni Nedley	District Level Leaders	Greensburg Salem School District	lenni.nedley@gslions.net
Rebecca Henderson	Other	WIU7	rhenderson@wiu7.org
Todd McMillan	District Level Leaders	Greensburg Salem School District	todd.mcmillen@gslions.net
John Manley	Education Specialist	GS High School	john.manley@gslions.net
Laura Klipa	Education Specialist	GS High School	laura.klipa@gslions.net
Kara Gardner	Chief School Administrator	Greensburg Salem School District	kara.gardner@gslions.net
Matthew Boe	Other	GS High School	matthew.boe@gslions.net
Kirsten Novello	Teacher	GS High School	kirsten.novello@gslions.net
Bradd Saltzgiver	Teacher	GS High School	bradd.saltzgiver@gslions.net
Steve Saunders	Teacher	GS High School	Steven.saunders@gslions.net
Josh Cohen	Teacher	GS High School	joshua.cohen@gslions.net
Misti Newhouse	Teacher	GS High School	misti.newhouse@gslions.net
Kelley Ickes	Teacher	GS High School	kelley.ickes@gslions.net
Sheri Dallas	Teacher	GS High School	sheri.dallas@gslions.net
Lynn Jobe	Board Member	Greensburg Salem School District	lynn.jobe@gslions.net
Andrea Redinger	Parent	Greensburg Salem School District	andrea.redinger@gslions.net
Heather Lake	Community Member	Pittsburgh Area Community Schools	hlake@pghareacs.org
Patty Redinger	Student	GS High School	27REDIPATR@gslions.net

Vision for Learning

Vision for Learning

Greensburg Salem High School will engage in the development of student-centered supports and evidence-based decision making, to ensure that all stakeholders will be able to identify and address growth areas for state tested students with IEP's.

Future Ready PA Index

Proficient or Advanced in English Language Arts/Literature

False We do not have Future Ready Pa Index Data for this indicator

Comments/Notable Observations

56.5% students proficient or advanced on the Keystone Literature increased performance from previous year by 1.3% All subgroups did not meet the interim target.

False Strengths	False Challenges	True N/A
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Strengths

ESSA Student Subgroups	Indicator
White	White subgroup 60.4 % P/A increased performance from previous year by 4.1% (Lit)
Students with Disabilities	Students with Disabilities subgroup 19.4% P/A increased performance from previous year by 3.3% (Lit)

Challenges

ESSA Student Subgroups	Indicator
Economically Disadvantaged	Economically Disadvantaged subgroup 42.1% P/A decreased performance from previous year by 1.9% (Lit)
Combined Ethnicity	Combined Ethnicity subgroup 32.1% P/A decreased performance from previous year by 17.9% (Lit)

Proficient or Advanced in Mathematics/Algebra

False We do not have Future Ready Pa Index Data for this indicator

Comments/Notable Observations

36.3% students proficient or advanced on the Keystone Algebra decreased performance from previous year by 9.3% All subgroups did not meet the interim target and did not increase or maintained performance from previous year

False Strengths	False Challenges	True N/A
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Strengths

ESSA Student Subgroups	Indicator
Students with Disabilities	Students with Disabilities subgroup 9.7% P/A maintained performance from previous year (Alg)

Challenges

ESSA Student Subgroups	Indicator
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White	White subgroup 38.4% P/A decreased performance from previous year by 11.3% (Alg)
Economically Disadvantaged	Economically Disadvantaged subgroup 25.0% P/A decreased performance from previous year by 3.8% (Alg)
Combined Ethnicity	21.4% P/A decreased performance from previous year by 4.4%

Meeting Annual Academic Growth Expectations (PVAAS) in English Language Arts/Literature

False We do not have Future Ready Pa Index Data for this indicator

Comments/Notable Observations

50.0 score for academic growth on the Keystone Literature was maintained from previous year All subgroups did not meet the interim target and did not increase or maintained performance from previous year

False Strengths	False Challenges	True N/A
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Strengths

ESSA Student Subgroups	Indicator
Combined Ethnicity	Combined Ethnicity subgroup 50.0 score for academic growth decreased by 1.0 from previous year to compare (Lit)

Challenges

ESSA Student Subgroups	Indicator
White	White subgroup 50.0 score for academic growth decreased from previous year by 7.0 (Lit)
Students with Disabilities	Students with Disabilities subgroup 51.0 score for academic growth decreased from previous year by 19.0 (Lit)

Meeting Annual Academic Growth Expectations (PVAAS) in Mathematics/Algebra

False We do not have Future Ready Pa Index Data for this indicator

Comments/Notable Observations

50.0 score for academic growth on the Keystone Algebra was maintained from previous year 2 or more races increased performance because their was insufficient data from previous years and all other subgroups did not meet the interim target and did not increase or maintained performance from previous year

False Strengths	False Challenges	True N/A
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Strengths

ESSA Student Subgroups	Indicator
Economically Disadvantaged	Economically Disadvantaged subgroup 50.0 score for academic growth was maintained from previous years

Multi-Racial (not Hispanic)	Multi-Racial subgroup 53.0 score for academic growth increased due to insufficient sample size from previous years
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Challenges

ESSA Student Subgroups	Indicator
White	White subgroup 50.0 score for academic growth decreased from previous year by 2.0
Students with Disabilities	Students with Disabilities subgroup 50.0 score for academic growth decreased from previous year by 20.0 (Math)
Combined Ethnicity	50.0 score for academic growth decreased from previous year by 8.0

English Language Growth and Attainment

True We do not have Future Ready Pa Index Data for this indicator

Comments/Notable Observations

False Strengths	False Challenges	False N/A
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Strengths

ESSA Student Subgroups	Indicator

Challenges

ESSA Student Subgroups	Indicator

Regular Attendance

False We do not have Future Ready Pa Index Data for this indicator

Comments/Notable Observations

67.1% students regularly attended school and the percent increased from previous year by 3.6% All subgroups did not meet the interim target but increased or maintained attendance from previous year

False Strengths	False Challenges	True N/A
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Strengths

ESSA Student Subgroups	Indicator
Students with Disabilities	Students with Disabilities subgroup 60.6% students regularly attended school and the percent increased from previous year by 10.6%

Challenges

ESSA Student Subgroups	Indicator

Combined Ethnicity	Combined Ethnicity subgroup 53.6% students regularly attended school and the percent increased from previous year by 4.8%
Economically Disadvantaged	Economically Disadvantaged subgroup 54.6% students regularly attended school and the percent increased from previous year by 5.5%
White	69.9% students regularly attended school and the percent increased from previous year by 3.7%
Multi-Racial (not Hispanic)	47.9% students regularly attended school and the percent increased from previous year by 3.7%

Career Standards Benchmark

False We do not have Future Ready Pa Index Data for this indicator

Comments/Notable Observations

98.5% All student group and 98.8% white subgroup met/exceeded the statewide goal All others met/exceeded the interim target All groups decreased meeting their career benchmarks from the previous year

False Strengths	False Challenges	True N/A
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Strengths

ESSA Student Subgroups	Indicator
White	White subgroup 98.8% subgroup met/exceeded the statewide goal by 0.5%
Combined Ethnicity	Combined Ethnicity subgroup 97.0% met/exceeded the interim goal
Economically Disadvantaged	96.5% met/exceeded the interim goal

Challenges

ESSA Student Subgroups	Indicator
Students with Disabilities	Students with Disabilities subgroup 94.1% students met/exceeded the interim goal but decreased by 5.9% from previous year

High School Graduation Rate Four-Year Cohort

False We do not have Future Ready Pa Index Data for this indicator

Comments/Notable Observations

89.4% All student group and white, economically disadvantaged, and combined ethnicity met/exceeded the interim target Students with disabilities did not meet the interim target and decreased from previous year

False Strengths	False Challenges	True N/A
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Strengths

ESSA Student Subgroups	Indicator
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White	White subgroup 90.1% met/exceeded the interim target for HS graduation rate 4-year cohort
Combined Ethnicity	85.3% Combined Ethnicity subgroup met /exceeded the interim target

Challenges

ESSA Student Subgroups	Indicator
Students with Disabilities	Students with Disabilities subgroup did not meet the target for HS graduation rate 4-year cohort

Summary

Strengths

Review the strengths listed. Select the strengths that have had the most significant impact in addressing your most pressing challenges.

White subgroup 60.4 % P/A increased performance from previous year by 4.1% (Lit)
Students with Disabilities subgroup 19.4% P/A increased performance from previous year by 3.3% (Lit)
Students with Disabilities subgroup 9.7% P/A maintained performance from previous year (Alg)
Combined Ethnicity subgroup 50.0 score for academic growth decreased by 1.0 from previous year to compare (Lit)
Economically Disadvantaged subgroup 50.0 score for academic growth was maintained from previous years

Challenges

Review the challenges listed. Select the challenges that, if improved, would have the most impact in achieving your Future Ready PA index targets.

Economically Disadvantaged subgroup 42.1% P/A decreased performance from previous year by 1.9% (Lit)
Economically Disadvantaged subgroup 25.0% P/A decreased performance from previous year by 3.8% (Alg)
Students with Disabilities subgroup 51.0 score for academic growth decreased from previous year by 19.0 (Lit)
Students with Disabilities subgroup 50.0 score for academic growth decreased from previous year by 20.0

Local Assessment

English Language Arts

Data	Comments/Notable Observations
CDT's were given 4 times, Firefly was given once in the spring.	Tests were given with fidelity based on created assessment schedule.

English Language Arts Summary

Strengths

Data meetings held quarterly to review trends and adjust instruction based on results.
Data meetings resulted in creation of remediation groups to meet individual student needs prior to Keystone testing in May.
Special education staff worked more collaboratively with regular ed teachers to address gaps.

Challenges

Increase students with disabilities scores in testing and connecting reading to future pathways.
Regular education teachers addressing individual student gaps within their courses, in addition to the remediation groups.

Mathematics

Data	Comments/Notable Observations
CDT's were given 4 times, Firefly was given once in the spring.	Tests were given with fidelity based on created assessment schedule.

Mathematics Summary

Strengths

Data meetings held quarterly to review trends and adjust instruction based on results.
Data meetings resulted in creation of remediation groups to meet individual student needs prior to Keystone testing in May.
Special education staff worked more collaboratively with regular ed teachers to address gaps.

Challenges

Increase students with disabilities scores in testing and connecting reading to future pathways.
Regular education teachers addressing individual student gaps within their courses, in addition to the remediation groups.

Science, Technology, and Engineering Education

Data	Comments/Notable Observations
CDT's were given 4 times, Firefly was given once in the spring.	Tests were given with fidelity based on created assessment schedule.

Science, Technology, and Engineering Education Summary

Strengths

Data meetings held quarterly to review trends and adjust instruction based on results.
--

Data meetings resulted in creation of remediation groups to meet individual student needs prior to Keystone testing in May.

Special education staff worked more collaboratively with regular ed teachers to address gaps.

Challenges

Increase students with disabilities scores in testing and connecting reading to future pathways.
--

Regular education teachers addressing individual student gaps within their courses, in addition to the remediation groups.
--

Related Academics

Career Readiness

Data	Comments/Notable Observations
98.5% of all student group exceeds the career readiness performance standard, which exceeds both the statewide average and performance standard.	Improvement on Career Mentoring and Portfolio Provide more career/industry-based exploration
All student subgroups for career readiness decreased from previous years.	Improvement on Career Mentoring and Portfolio Provide more career/industry-based exploration

Career and Technical Education (CTE) Programs

True Career and Technical Education (CTE) Programs Omit

Arts and Humanities

True Arts and Humanities Omit

Environment and Ecology

True Environment and Ecology Omit

Family and Consumer Sciences

True Family and Consumer Sciences Omit

Health, Safety, and Physical Education

True Health, Safety, and Physical Education Omit

Social Studies (Civics and Government, Economics, Geography, History)

True Social Studies (Civics and Government, Economics, Geography, History) Omit

Summary

Strengths

Review the comments and notable observations listed previously and record 2-5 strengths which have had the most impact in improving your most pressing challenges.

We have a devoted teacher who works with students/teachers to ensure career artifacts are completed and submitted.
Time is set aside during our engagement class period and Freshmen Seminar course for students to complete

Challenges

Review the comments and notable observations listed previously and record 2-5 Challenges which if improved would have the most impact in achieving your Mission and Vision.

Maintaining and improving current performance.
--

Equity Considerations

English Learners

True This student group is not a focus in this plan.

Students with Disabilities

True This student group is not a focus in this plan.

Students Considered Economically Disadvantaged

True This student group is not a focus in this plan.

Student Groups by Race/Ethnicity

True This student group is not a focus in this plan.

Summary

Strengths

Review the comments and notable observations listed previously and record the 2-5 strengths which have had the most impact in improving your most pressing challenges.

Students with Disabilities subgroup 19.4% P/A increased performance from previous year by 3.3% (Lit)
69.9% students regularly attended school and the percent increased from previous year by 3.7%

Challenges

Review the comments and notable observations listed previously and record the 2-5 Challenges which if improved would have the most impact in achieving your Mission and Vision.

All subgroups did not meet the interim target and did not increase or maintain performance from previous year
Students with Disabilities subgroup 51.0 score for academic growth decreased from previous year by 19.0 (Lit)

Conditions for Leadership, Teaching, and Learning

Focus on Continuous improvement of Instruction

Align curricular materials and lesson plans to the PA Standards	Operational
Use systematic, collaborative planning processes to ensure instruction is coordinated, aligned, and evidence-based	Operational
Use a variety of assessments (including diagnostic, formative, and summative) to monitor student learning and adjust programs and instructional practices	Emerging
Identify and address individual student learning needs	Operational
Provide frequent, timely, and systematic feedback and support on instructional practices	Emerging

Empower Leadership

Foster a culture of high expectations for success for all students, educators, families, and community members	Operational
Collectively shape the vision for continuous improvement of teaching and learning	Emerging
Build leadership capacity and empower staff in the development and successful implementation of initiatives that better serve students, staff, and the school	Emerging
Organize programmatic, human, and fiscal capital resources aligned with the school improvement plan and needs of the school community	Operational
Continuously monitor implementation of the school improvement plan and adjust as needed	Operational

Provide Student-Centered Support Systems

Promote and sustain a positive school environment where all members feel welcomed, supported, and safe in school: socially, emotionally, intellectually and physically	Operational
Implement an evidence-based system of schoolwide positive behavior interventions and supports	Emerging
Implement a multi-tiered system of supports for academics and behavior	Operational
Implement evidence-based strategies to engage families to support learning	Emerging
Partner with local businesses, community organizations, and other agencies to meet the needs of the school	Operational

Foster Quality Professional Learning

Identify professional learning needs through analysis of a variety of data	Operational
Use multiple professional learning designs to support the learning needs of staff	Emerging
Monitor and evaluate the impact of professional learning on staff practices and student learning	Operational

Summary

Strengths

Which Essential Practices are currently Operational or Exemplary and could be leveraged in your efforts to improve upon your most pressing challenges?

>

Use systematic, collaborative planning processes to ensure instruction is coordinated, aligned, and evidence-based *
--

Organize programmatic, human, and fiscal capital resources aligned with the school improvement plan and needs of the school community *

Challenges

Thinking about all the most pressing challenges identified in the previous sections, which of the Essential Practices that are currently Not Yet Evident or Emerging, if improved, would greatly impact your progress in achieving your mission, vision and Future Ready PA Index interim targets in State Assessment Measures, On-Track Measures, or College and Career Measures?

>

Use multiple professional learning designs to support the learning needs of staff *

Build leadership capacity and empower staff in the development and successful implementation of initiatives that better serve students, staff, and the school *

Summary of Strengths and Challenges from the Needs Assessment

Strengths

Examine the Summary of Strengths. Identify the strengths that are most positively contributing to achievement of your mission and vision. Check the box to the right of these identified strength(s).

Strength	Check for Consideration in Plan
White subgroup 60.4 % P/A increased performance from previous year by 4.1% (Lit)	False
Students with Disabilities subgroup 19.4% P/A increased performance from previous year by 3.3% (Lit)	False
Students with Disabilities subgroup 9.7% P/A maintained performance from previous year (Alg)	False
Combined Ethnicity subgroup 50.0 score for academic growth decreased by 1.0 from previous year to compare (Lit)	False
Economically Disadvantaged subgroup 50.0 score for academic growth was maintained from previous years	False
Data meetings held quarterly to review trends and adjust instruction based on results.	False
Data meetings resulted in creation of remediation groups to meet individual student needs prior to Keystone testing in May.	False
Special education staff worked more collaboratively with regular ed teachers to address gaps.	True
Data meetings held quarterly to review trends and adjust instruction based on results.	False
Data meetings resulted in creation of remediation groups to meet individual student needs prior to Keystone testing in May.	False
Special education staff worked more collaboratively with regular ed teachers to address gaps.	False
Data meetings held quarterly to review trends and adjust instruction based on results.	False
Data meetings resulted in creation of remediation groups to meet individual student needs prior to Keystone testing in May.	False
Special education staff worked more collaboratively with regular ed teachers to address gaps.	False
We have a devoted teacher who works with students/teachers to ensure career artifacts are completed and submitted.	False
Time is set aside during our engagement class period and Freshmen Seminar course for students to complete	False
Students with Disabilities subgroup 19.4% P/A increased performance from previous year by 3.3% (Lit)	False
69.9% students regularly attended school and the percent increased from previous year by 3.7%	False

Use systematic, collaborative planning processes to ensure instruction is coordinated, aligned, and evidence-based *	False
Organize programmatic, human, and fiscal capital resources aligned with the school improvement plan and needs of the school community *	False

Challenges

Examine the Summary of Challenges. Identify the challenges which are most pressing at this time for your School and if improved would have the most pronounced impact in achieving your mission and vision. Check the box to the right of these identified challenge(s).

Strength	Check for Consideration in Plan
Economically Disadvantaged subgroup 42.1% P/A decreased performance from previous year by 1.9% (Lit)	False
Economically Disadvantaged subgroup 25.0% P/A decreased performance from previous year by 3.8% (Alg)	False
Students with Disabilities subgroup 51.0 score for academic growth decreased from previous year by 19.0 (Lit)	True
Students with Disabilities subgroup 50.0 score for academic growth decreased from previous year by 20.0	True
Combined Ethnicity subgroup 32.1% P/A decreased performance from previous year by 17.9% (Lit)	False
Economically Disadvantaged subgroup 25.0% P/A decreased performance from previous year by 3.8% (Alg)	False
White subgroup 38.4% P/A decreased performance from previous year by 11.3% (Alg)	False
Students with Disabilities subgroup 94.1% students met/exceeded the interim goal but decreased by 5.9% from previous year	False
Students with Disabilities subgroup did not meet the target for HS graduation rate 4-year cohort	False
Increase students with disabilities scores in testing and connecting reading to future pathways.	False
Regular education teachers addressing individual student gaps within their courses, in addition to the remediation groups.	False
Increase students with disabilities scores in testing and connecting reading to future pathways.	False
Regular education teachers addressing individual student gaps within their courses, in addition to the remediation groups.	True
Increase students with disabilities scores in testing and connecting reading to future pathways.	False
Regular education teachers addressing individual student gaps within their courses, in addition to the remediation groups.	False
Maintaining and improving current performance.	False
All subgroups did not meet the interim target and did not increase or maintain performance from previous year	False

Students with Disabilities subgroup 51.0 score for academic growth decreased from previous year by 19.0 (Lit)	False
Use multiple professional learning designs to support the learning needs of staff *	False
Build leadership capacity and empower staff in the development and successful implementation of initiatives that better serve students, staff, and the school *	False

Most Notable Observations/Patterns

In the space provided, record any of the comments and notable observations made as your team worked through the needs assessment that stand out as important to the challenge(s) you checked for consideration in your comprehensive plan.

Analyzing (Strengths and Challenges)

Analyzing Challenges

Analyzing Challenges	Discussion Points	Check for Priority
Students with Disabilities subgroup 51.0 score for academic growth decreased from previous year by 19.0 (Lit)	Flexible support instead of co-taught classes past 3 years	True
Students with Disabilities subgroup 50.0 score for academic growth decreased from previous year by 20.0	Flexible support instead of co-taught classes past 3 years	True
Regular education teachers addressing individual student gaps within their courses, in addition to the remediation groups.	Co-taught classes and collaboration with special ed staff	True

Analyzing Strengths

Analyzing Strengths	Discussion Points
Special education staff worked more collaboratively with regular ed teachers to address gaps.	Data review meetings to identify remediation groups.

Priority Challenges

Analyzing Priority Challenges	Priority Statements
	Students with reading disability will be placed in co-taught class
	Students with disability will be placed in co-taught class
	Observation and feedback will focus on differentiation, assessment, and data driven planning/instruction

Goal Setting

Priority: Students with reading disability will be placed in co-taught class

Outcome Category			
English Language Arts			
Measurable Goal Statement (Smart Goal)			
By the end of the 2026–2027 school year, 80% of students with disabilities will meet or exceed their projected growth targets in Literature, as measured by the district’s standardized assessment. Students will be assigned to co-taught classrooms.			
Measurable Goal Nickname (35 Character Max)			
ELA			
Target 1st Quarter	Target 2nd Quarter	Target 3rd Quarter	Target 4th Quarter
CDT mandatory testing sessions. Review and analyze data to create personalized standards-based learning goals to focus on improving achievement.	CDT mandatory testing sessions. Review and analyze data to create personalized standards-based learning goals to focus on improving achievement.	CDT mandatory testing sessions. Review and analyze data to create personalized standards-based learning goals to focus on improving achievement. Identified students will be grouped into remediation classes held daily.	CDT and Firefly mandatory testing sessions. Keystone exam given. Review and analyze data to create personalized standards-based learning goals to focus on improving achievement. Identified students will be grouped into remediation classes held daily.

Priority: Students with disability will be placed in co-taught class

Outcome Category			
Mathematics			
Measurable Goal Statement (Smart Goal)			
By the end of the 2026–2027 school year, 80% of students with disabilities will meet or exceed their projected growth targets in Algebra I, as measured by the district’s standardized assessment. Students will be assigned to co-taught classrooms.			
Measurable Goal Nickname (35 Character Max)			
Math			
Target 1st Quarter	Target 2nd Quarter	Target 3rd Quarter	Target 4th Quarter
CDT mandatory testing sessions. Review and analyze data to create personalized standards-based learning goals to focus on improving achievement.	CDT mandatory testing sessions. Review and analyze data to create personalized standards-based learning goals to focus on improving achievement.	CDT mandatory testing sessions. Review and analyze data to create personalized standards-based learning goals to focus on improving achievement. Identified students will be grouped into remediation classes held daily.	CDT and Firefly mandatory testing sessions. Keystone exam given. Review and analyze data to create personalized standards-based learning goals to focus on improving achievement. Identified students will be grouped into remediation classes held daily.

Priority: Observation and feedback will focus on differentiation, assessment, and data driven planning/instruction

Outcome Category			
Essential Practices 1: Focus on Continuous Improvement of Instruction			
Measurable Goal Statement (Smart Goal)			
During the 2026–2027 school year, administrators will conduct a minimum of 20 informal classroom observations of teaching personnel each month. Immediate and concise feedback focused on student engagement, instructional practices, and assessment strategies will be provided within 48 hours of each observation to support professional growth and instructional improvement.			
Measurable Goal Nickname (35 Character Max)			
Monthly Informal Observations			
Target 1st Quarter	Target 2nd Quarter	Target 3rd Quarter	Target 4th Quarter
Each administrator will conduct 10 informal observations/walkthroughs of teaching staff. Feedback will be provided in a timely and efficient manner. Feedback will focus on instruction, student engagement and assessment practices.	Each administrator will conduct 10 informal observations/walkthroughs of teaching staff. Feedback will be provided in a timely and efficient manner. Feedback will focus on instruction, student engagement and assessment practices.	Each administrator will conduct 10 informal observations/walkthroughs of teaching staff. Feedback will be provided in a timely and efficient manner. Feedback will focus on instruction, student engagement and assessment practices.	Each administrator will conduct 10 informal observations/walkthroughs of teaching staff. Feedback will be provided in a timely and efficient manner. Feedback will focus on instruction, student engagement and assessment practices.

Action Plan

Measurable Goals

ELA	Math
Monthly Informal Observations	

Action Plan For: CDT Data and Instructional Performance

Measurable Goals:
- By the end of the 2026–2027 school year, 80% of students with disabilities will meet or exceed their projected growth targets in Literature, as measured by the district’s standardized assessment. Students will be assigned to co-taught classrooms. - By the end of the 2026–2027 school year, 80% of students with disabilities will meet or exceed their projected growth targets in Algebra I, as measured by the district’s standardized assessment. Students will be assigned to co-taught classrooms. - During the 2026–2027 school year, administrators will conduct a minimum of 20 informal classroom observations of teaching personnel each month. Immediate and concise feedback focused on student engagement, instructional practices, and assessment strategies will be provided within 48 hours of each observation to support professional growth and instructional improvement.

Action Step	Anticipated Start Date	Anticipated Completion Date
High school administrators will conduct 20 informal walkthroughs each month using informal walkthrough tools. These walkthroughs will focus on observing and collecting evidence related to student engagement, instructional practices, and assessment strategies to support continuous instructional improvement.	2026-08-24	2027-05-28
Lead Person/Position	Material/Resources/Supports Needed	PD Step?
High School Administration	Informal Walkthrough Sheets Informal Walkthrough schedule PA-EETP	No

Anticipated Output	Monitoring/Evaluation (People, Frequency, and Method)
A more consistent picture of the instruction going on in classrooms throughout the building.	High School Administration Monthly

Action Plan For: Use of co-taught classes in Keystone tested courses to improve differentiated instructional practices. This includes the use of pre assessments, progress monitoring through the use of CDT, and creation/implementation of remedial groups during the spring semester.

Measurable Goals:
By the end of the 2026–2027 school year, 80% of students with disabilities will meet or exceed their projected growth targets in Literature, as measured by the district’s standardized assessment. Students will be assigned to co-taught classrooms.

- By the end of the 2026–2027 school year, 80% of students with disabilities will meet or exceed their projected growth targets in Algebra I, as measured by the district’s standardized assessment. Students will be assigned to co-taught classrooms.

Action Step		Anticipated Start Date	Anticipated Completion Date
Keystone tested courses will be created and students assigned evenly to co-taught math, ELA, and science courses based on IEP needs. Teachers in co-taught assignments will be provided ongoing PD throughout the year on co-taught model, assess planning and prep work, the impact on student learning, and identify necessary changes to instructional approaches to meet student needs.		2026-07-01	2027-05-28
Lead Person/Position	Material/Resources/Supports Needed	PD Step?	
HS administration	Edupoint/Synergy	Yes	

Anticipated Output	Monitoring/Evaluation (People, Frequency, and Method)
Co-taught environments will greatly increase supports and individualized needs for special education students within their regular education courses.	Daily, weekly, monthly the entire year

Expenditure Tables

School Improvement Set Aside Grant

True School does not receive School Improvement Set Aside Grant.

Schoolwide Title 1 Funding Allocation

True School does not receive Schoolwide Title 1 funding.

Professional Development

Professional Development Action Steps

Evidence-based Strategy	Action Steps
Use of co-taught classes in Keystone tested courses to improve differentiated instructional practices. This includes the use of pre assessments, progress monitoring through the use of CDT, and creation/implementation of remedial groups during the spring semester.	Keystone tested courses will be created and students assigned evenly to co-taught math, ELA, and science courses based on IEP needs. Teachers in co-taught assignments will be provided ongoing PD throughout the year on co-taught model, assess planning and prep work, the impact on student learning, and identify necessary changes to instructional approaches to meet student needs.

Co-taught instruction

Action Step		
Keystone tested courses will be created and students assigned evenly to co-taught math, ELA, and science courses based on IEP needs. Teachers in co-taught assignments will be provided ongoing PD throughout the year on co-taught model, assess planning and prep work, the impact on student learning, and identify necessary changes to instructional approaches to meet student needs.		
Audience		
Teachers assigned co-taught 9th and 10th grade Keystone tested ELA, Math, and Biology courses.		
Topics to be Included		
Guidelines and strategies for teaching in a co-taught classroom		
Evidence of Learning		
Observation evidence, meeting agendas, student performance data (growth/achievement), lesson plans.		
Lead Person/Position	Anticipated Start	Anticipated Completion
HS administration	2026-08-18	2027-05-28

Learning Format

Type of Activities	Frequency
Coaching (peer-to-peer; school leader-to-teacher; other coaching models)	weekly, monthly
Observation and Practice Framework Met in this Plan	
This Step Meets the Requirements of State Required Trainings	
Teaching Diverse Learners in Inclusive Settings	

Approvals & Signatures

Uploaded Files

Chief School Administrator	Date
Building Principal Signature	Date
Adam Jones	2026-08-11
School Improvement Facilitator Signature	Date

Greensburg Salem School District

1 Academy Hill Place, Greensburg, PA 15601

Board Affirmation Statement

As required by the Pennsylvania Department of Education and State Board Regulations, the Board of Education for the **Greensburg Salem School District** reviewed and approved the plan(s) at the following Board Meeting, held on **September 9, 2026**. The plan(s) was (were) approved by a vote of _____ **(yes)** and _____ **(no)**.

Plan(s) Approved at School Board Meeting:

Place a check in the box next to the board approved plan(s).

☐

Comprehensive Plan

Board Affirmation also includes review and approval of the following state reports:

- Induction Plan (Chapter 49)
- Professional Development Plan (Act 48)
- Gifted Education Plan Assurances* (Chapter 16)

☒

School Plan(s)

List school name and plan type on the next page.

Affirmed on this 9th day of September, 2026

By: _____ (Signature of Board President)

_____ (Print Name)

_____ Board of Education

<u>School Name</u>	<u>Plan Type</u>
Greensburg Salem High School	ATSI-non-Title I

Plan Types:

- Non-Designated – non – Title I
- Schoolwide Title I
- CSI
- ATSI – Title I
- ATSI – non – Title I
- TSI – Title I
- TSI – non – Title I

Greensburg Salem Athletic Department

Monthly Report – August 2026

Fall Sports Participation

- **High School:** 191 Fall Athletes
- **Middle School:** 95 Fall Athletes
- **Total Fall Participation:** 286 Student-Athletes

Fall Season Highlights

We officially kicked off the Fall sports season on **August 10**, with Varsity Football and Golf beginning competition and practices. The remainder of our Fall sports programs began on **Monday, August 17**.

Our student-athletes have worked extremely hard throughout the summer to prepare for the Fall season. The Golden Lions have already competed in several scrimmages and the opening contests of the regular season, representing Greensburg Salem with **pride, sportsmanship, and integrity**.

As we move further into the Fall season, we look forward to our upcoming Section matchups and the opportunity for our teams to compete for **Section Championships and WPIAL Championship berths**. We are excited to see what the remainder of the season holds for our Golden Lions and proud of the dedication and effort our student-athletes and coaches have demonstrated.