Agenda of Regular Board Meeting

The Board of Trustees
West Jefferson Hills School District

A Regular Board Meeting of the Board of Trustees of West Jefferson Hills School District will be held Tuesday, September 22, 2026, beginning at 7:30 PM Large Group Instruction Room, 830 Old Clairton Rd., Jefferson Hills, PA 15025.

1. **EXECUTIVE SESSION - 6:30 PM**

2. **CALL TO ORDER BY BOARD PRESIDENT**
3. **PLEDGE OF ALLEGIANCE**

   Description: I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation, under God, indivisible, with liberty and justice for all.
4. **ROLL CALL BY BOARD SECRETARY**
   Description: ROLL CALL
5. **READING OF DISTRICT MISSION STATEMENT**
   Description: Students are the primary focus of the West Jefferson Hills School District where, in partnership with families and community, the mission is to educate and prepare all students to become active, contributing members of society by providing a challenging, innovative educational program guided by an exceptional staff in a safe, positive, caring environment, all of which promote excellence.
6. **PRESENTATIONS/RECOGNITIONS**
   Description: Student Representatives:
   - Chloe Bobak
   - Cole Schaefer
7. **PUBLIC COMMENTS**
8. **BOARD PRESIDENT -- AS RECOMMENDED BY MRS. FINNERTY**
   Description:
   Informational Items:
   Board President's Report: Executive Session was held on September 22, 2026 for legal and personnel purposes.

   Motions: No motions this month.

9. **SUPERINTENDENT -- AS RECOMMENDED BY DR. SARDON**

Description:
Informational Items:
Superintendent Monthly Report

Motions:
9A. To approve the second reading of Policy #716 Integrated Pest Management, as presented.

9B. To approve for first reading Policy #212 Reporting of Student Progress, as presented.

9C. To approve for first reading Policy #627 Commercial Activities and Partnership, as presented.

9D. To recommend the following individuals for PSBA Offices: 2027 President - Elect, Matt Vannoy; 2027 Vice President, Kristy Bolte; 2027-2029 Treasurer, David Hein; and PSBA Insurance Trust Trustees, Marianne L. Neel and Dr Micael Faccinetto

9E. Motion to approve the student agreement, as presented.

10. **FINANCE -- AS RECOMMENDED BY MRS. HARRIS**

Description:
Informational Items:
Monthly Financial/Treasurer's Report
Director of Finance Report

Motions:
10A. To approve the minutes of the August 25, 2026 Committee of the Whole Meeting and August 25, 2026 Regular Board Meeting, as presented.

10B. To approve the bill listing from August 18, 2026 - September 23, 2026, excluding August 26, 2026, for a total of $3,896,764.35 for the General Fund, as presented.

10C. To approve Resolution No. 444-26 authorizing issuance of general obligation bonds in the aggregate amount of $12,000,000, pursuant to the Bond Resolution, as presented.

11. **HUMAN RESOURCES/PERSONNEL — AS RECOMMENDED BY DR. SARDON/DR. HENDERSON**
Description:
A. Professional Personnel (Act 93, JFT Etc.)
B. Non-Certificated Personnel (SEIU, Confidentials, Etc.)
C. Athletic Personnel
D. Extracurricular/Activities Personnel
E. Educational Conference Requests
F. Field Trips
G. Miscellaneous Items

12. **EDUCATION K-12 -- AS RECOMMENDED BY DR. KUHSE**

Description:
Informational Items: None at this time

Motions: No Motions this Month

13. **SPECIAL EDUCATION -- AS RECOMMENDED BY DR. BOZEK**
Description:
Informational Items: None at this time

Motions:
13A. To approve the purchase of McGraw Hill Number Worlds curriculum at a total cost of $12,142.68, to be paid for through the special education budget ($8,000)and ACCESS funds ($4,142.68), as presented.

13B. To approve the master service agreement with Devereux TCV School, an approved private school, to provide special education programming for students in Grades 1-12 with autism, intellectual/developmental disabilities, and behavioral./mental health needs, as presented.

14. **SAFETY AND SECURITY -- AS RECOMMENDED BY DR. SARDON**
Description:
Informational Items: None at this time

Motions: No motions this month

15. **FACILITIES -- AS RECOMMENDED BY MR. MARIANI**
Description:
Informational Items: None at this time

Motions:
15A. To approve the Act 34 Resolution, as presented.

16. **TECHNOLOGY -- AS RECOMMENDED BY DR. KASSIMER**
Description:
Informational Items: None at this time

Motions: No motions this month

17. **TRANSPORTATION -- AS RECOMMENDED BY MRS. HARRIS**
Description:
Informational Items: None at this time

Motions: No motions this month

18. **ATHLETICS -- AS RECOMMENDED BY MR. CHERPAK**
Description:
Informational Items: None at this time

Motions: No motions this month

19. **FOOD SERVICE -- AS RECOMMENDED BY MR. RAMBO**
Description: ***Informational Items***: None at this time

Motions:
19A. To approve the purchase of Model HXMS-30D from Webstaurant in the amount of $5,170.55 to be funded through the cafeteria budget, as presented.

20. **OTHER REPORTS: TO BE DISCUSSED AT REGULAR VOTING MEETING**
Description:
1. Report from Student Representative (TJHS Representative)
2. Building Project Information and Updates
3. SHASDA (Mrs. Denise Kahler)
4. Legislative/PSBA (Mr. Dave Dominick)
5. Steel Center/Southeast Area Special School/Steel Valley Area School Authority (Mrs. Suzanne Downer)
6. Foundation for Education (Mrs. Suzanne Downer)
7. Other

21. **SOLICITOR'S REPORT**

22. **ADJOURNMENT**

Policy Review Process

Policy #: 716 Integrated Pest Management

Why is it being changed?

- Recommended by PSBA for legal liability purposes.

What is being changed?

- This policy was updated to provide additional clarification regarding the requirements for integrated pest management, including timelines for notification of pesticide applications and the length of time signage must remain posted following applications.
- The requirement to incorporate integrated pest management into the curriculum was removed due to the expiration of this provision within the state academic standards.
- The definition of integrated pest management was revised to align with current state regulations.

Purpose

The district shall utilize Integrated Pest Management ~~(IPM)~~ procedures to manage structural and landscape pests and the toxic chemicals used for their control in order to alleviate pest problems with the least possible hazard to people, property and the environment.

~~The district shall integrate IPM education into the curriculum in accordance with relevant academic standards.~~

Definitions

Integrated Pest Management (IPM) is the ~~coordinated use of pest and environmental information to design and implement pest control methods that are economically, environmentally and socially sound. IPM promotes prevention over remediation and advocates integration of at least two (2) or more strategies to achieve long-term solutions.~~ managed use of combined pest control alternatives, including cultural, mechanical, biological and chemical to most effectively prevent or reduce to acceptable levels damage caused by pests.

Integrated Pest Management Plan is a plan that establishes a sustainable approach to managing pests by combining biological, cultural, physical and chemical tools in a way that minimizes economic, health and environmental risks.

Authority

The Board establishes that the district shall use pesticides only after consideration of the full range of alternatives, based on analysis of environmental effects, safety, effectiveness and costs.

The Board shall adopt an ~~Integrated Pest Management~~ IPM Plan for district buildings and grounds that complies with policies and regulations promulgated by the Department of Agriculture.

The Board shall designate an employee to facilitate ~~serve as~~ IPM ~~Coordinator~~ for the district. The designated employee will be referred to as the district's IPM Coordinator or as otherwise specified at the district.

Delegation of Responsibility

The IPM Coordinator shall be responsible to implement the ~~Integrated Pest Management~~ IPM Plan and to coordinate communications between the district and the approved contractor.

The IPM Coordinator shall be responsible to annually notify parents/guardians of the procedures for requesting notification of planned and emergency applications of pesticides in school buildings and on school grounds.

The IPM Coordinator shall maintain detailed records of all chemical pest control treatments for at least three (3) years. Information regarding pest management activities shall be available to the public at the district's administrative office.

Appropriate personnel involved in making decisions relative to pest management shall participate in ~~update~~ periodic training~~.~~, as needed.

Guidelines

Pest management strategies may include education, exclusion, sanitation, maintenance, biological and mechanical controls, and site appropriate pesticides.

When pesticide applications are scheduled ~~in school~~ for district buildings and ~~on school~~ grounds, the district shall provide notification at least seventy-two (72) hours in advance in accordance with law, including:

1. Posting a pest control sign in an appropriate area~~.~~ at the place to be treated. The sign shall remain in place for at least two (2) days following each planned treatment.

2. Providing the pest control information sheet to all individuals working in the affected school building.

3. Providing required notice to all parents/guardians of students or to a list of parents/guardians who have requested notification of individual applications of pesticides.

Where pests pose an immediate threat to the health and safety of students or employees, the district may authorize an emergency pesticide application and shall notify by telephone any parent/guardian who has requested such notification.

Policy Review Process

Policy #212 Reporting of Student Progress

Why is it being changed?

- To align percentage-based grading across grades 3–12 while implementing age-appropriate grading practices for grades K–2, rather than limiting them to Kindergarten only. These changes are the processes currently being implemented and are the process, this is for policy alignment.

What is being changed?

- The processes are being done and have been previously approved by the board. This is aligning policy to practice.

Book	Policy Manual
Section	200 Pupils
Title	Reporting of Student Progress
Code	212
Status	
Adopted	October 28, 1997
Last Revised	May 26, 2015

Purpose

The Board believes that cooperation between school and home is a vital ingredient in the growth and education of each student. The Board acknowledges the school's responsibility to keep parents/guardians informed of student welfare and academic progress and also recognizes the effects of federal and state laws and regulations governing student records.

Authority

The Board directs establishment of a system of reporting student progress that requires all appropriate staff members, as part of their professional responsibility, to comply with a reporting system that includes academic progress reports, report cards, telephone calls, and parent/guardian conferences with teachers.

Delegation of Responsibility

The Superintendent or designee shall develop procedures for reporting student progress to parents/guardians.

Guidelines

Various methods of reporting, appropriate to grade level and curriculum content, shall be utilized.

Both student and parent/guardian shall receive ample warning of a pending grade of failure, or one that would adversely affect the student's academic status.

Scheduling of parent-teacher conferences shall occur at such times and in such places that will ensure the greatest degree of participation by parents/guardians.

Report cards shall be issued at intervals of not less than nine (9) weeks.

Review and evaluation of methods of reporting student progress to parents/guardians shall be conducted on a periodic basis.

WJHSD Grades 3-12 Grading Policies and Procedures

Percentage Grading System Grade 3-12

The marking system uniformly used at ~~Thomas Jefferson High School rep~~Grades 3-12. represents five levels of achievement. These levels are:

A – Superior attainment of course objectives (90-100%) 89.5-100

B – Above-average attainment of course objectives (80-89.99%) 79.5-89.49

C – Average attainment of course objectives (70-79.99%) 69.50-79.49

D – Below-average attainment of course objectives (60-69.99%) 59.50-69.49

F – Performance does not meet minimum standards 59.49 and below

Calculation of Final Grades

Reporting of nine-week grades are ~~and semester exam grades will be done by translating the percentage grade to a letter grade based upon the above scale. The resultant letter~~ percentage grades and will be reported on the student's report card. A final grade for a course will be determined by ~~a mathematical calculation of quality points with each exam grade counting as ½ of a nine-week grade. Based on this system, the semester exam and final exams will each have a weight of 1/10 of final averages. The point values are as follows:~~ the percentage earned translating to a letter grade on a student transcript and end of the year final grade on the report card.

~~Letter Grade~~	~~Nine-Week Grade~~	~~Exam Grade~~
~~A~~	~~4~~	~~2.0~~
~~B~~	~~3~~	~~1.5~~
~~C~~	~~2~~	~~1.0~~
~~D~~	~~1~~	~~0.5~~
~~F~~	~~0~~	~~0.0~~

~~Should the final grade for a course, when using a percentage calculation, result in an average that reflects a higher grade numerically than the letter grade average, the final letter grade will be reflective of the higher percentage~~.

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~~Failing Grade for More than One-Half of the Course~~

~~To receive a passing grade as the final grade for any course at Thomas Jefferson High School, a student must have passing grades for at least 50% of the nine-week grade periods and semester exams with each semester exam carrying only one-half of the grading weight as a single nine-week grade. This requirement applies regardless of other grades or quality point average. Therefore:~~

A. ~~In a year-long course with two semester exams, a student will receive an "F" for the course if the student receives an "F" grade for each of three nine-week grades.~~

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B. ~~In a year-long course with two semester exams, a student will receive an "F" for the course if the student receives an "F" grade for two nine-week grades and an "F" grade for each of the two semester exams.~~

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C. ~~In a one-semester course with one semester exam, a student will receive an "F" grade for the course if the student receives an "F" grade for any two of the three grades, those being the two nine-week grades and one semester exam.~~

~~Incomplete Rule~~

Major Course Requirement

An incomplete grade ("I") will be entered as the grade for any marking period when a student does not complete a major course requirement. The incomplete will remain as the grade of record until the student completes the major course requirement ~~prior to the end of the course~~. If the major course requirement is not completed, ~~the incomplete grade will remain on the report card, and the final course grade will be an "F" regardless of quality point average~~ by the conclusion of the following quarter, the student will receive a zero for the assignment and the quarterly grade will be recalculated.

~~Major course requirements subject to this rule include term/research papers; notebooks required for a course; required projects in industrial technology, arts/crafts, home economics, etc. Chapter tests, homework assignments, quizzes, etc., **are not** considered major course requirements.~~

Prior approval by the principal is required to implement this rule. Once approval is given, strict procedures for notifying students and parents in advance must be followed.

An extension of time will be made to allow for students who fail to meet major course requirements due to a health problem, death in the family, or some unforeseen problem. Each situation will be evaluated on a case-by-case basis by the building principal.

~~KINDERGARTEN~~ GRADES K-2 GRADING POLICY

Kindergarten will use the following marks to report on age-appropriate development:

3 = Mastery

2 = Progressing

1 = Inconsistent

Blank sections of the report card indicate that these specific skills are not being assessed at that time.

It will be the policy of the West Jefferson Hills School District that, when a student accrues a debt to the school district through the loss or damage of school district property, materials, and/or equipment, the student's report card may be withheld, when deemed necessary, until the satisfactory completion of all obligations.

Appeals Process

Should any parent or guardian have a question regarding a reported grade, it is recommended that a parent contact the school to arrange a conference with the teacher either in person or via phone to receive verification through classroom records. If further inquiries concerning the grade in question are desired, conferences with building administrators/school counselors and teachers may be arranged.

Legal

1. Pol. 216

24 P.S. 510

Pol. 000

Pol. 213

Policy Review Process

Policy # 627 Commercial Activities and Partnership

Why is it being changed?

- No changes. This is a new policy being brought before the Board due to the District's campaign efforts and the naming rights moving forward as part of the campaign process.

What is being changed?

- No changes. This is a new policy being brought before the Board due to the District's campaign efforts and the naming rights moving forward as part of the campaign process.

Book	Policy Manual
Section	600 Finances
Title	Commercial Activities and Partnerships
Code	627
Status	Administrative Review

Purpose

The District recognizes that public schools provide a potential market for appropriate commercial activities. Approval of proposed commercial activities will depend on whether it will result in substantial benefit to the District, its schools and their respective students, and is consistent with the District's mission, policies, and goals. The District has the exclusive discretion to determine whether to pursue, accept or decline an opportunity to engage in appropriate commercial activities. The factors to be considered by the District include, but are not limited to:

- The extent to which a commercial opportunity limits or restrains the District's discretion or its ability to pursue other opportunities;
- The duration of the arrangement or agreement and the District's ability/discretion to terminate the arrangement/agreement;
- The extent to which the commercial opportunity imposes any obligation on the District, either presently or in the future, financial or otherwise and whether the opportunity is subject to conditions acceptable to the District;
- The extent to which the commercial opportunity constitutes a conflict of interest or creates the appearance of or potential for a conflict of interest; and
- The extent to which the commercial opportunity affects the appearance of District property, disrupts the operation of the District or is inconsistent with the District's mission or the Board's philosophy or principles of governance.

The Board believes that in certain instances and with certain limitations, it may be in the best interest of the District to accept monetary and/or other meaningful consideration from individuals or entities in exchange for recognition, which may be verbal, written or graphic in nature, but in some limited circumstances could include granting naming rights to a District facility. The Board recognizes that ethical and legal issues must be addressed when entering into these types of arrangements which involve the use of School District facilities or in any way impact students and school personnel. Furthermore, the District acknowledges that names of facilities can be important forms of expression in their own right and that the naming or renaming of a facility can reflect upon students, staff and the community.

The purpose of this Policy is to provide procedures and guidelines for permitting paid advertising, sponsorship or naming rights in a manner that is supportive of the District's overall mission and is consistent with its goals and objectives, while protecting the interests of the District's name, its pupils and its personnel. These guidelines are intended to protect students and staff from exploitation and overt commercial activity, particularly in the classroom and to ensure that these agreements do not interfere with the educational program, conflict with the values of the community or the District's mission, are age-appropriate in a K-12 environment and allow the District to remain neutral on controversial issues.

Definitions

Advertisement – any payment of money or other benefit to the District that requires visual, audio, voice, data, electronic, online, and/or video placement of a name, slogan or product message on a District property or official District publication.

Sponsorship – any payment of money or other benefit to the District in exchange for recognition.

Partnership: An agreement between the District and an organization, wherein the basis and the terms of the relationship are set by the District, and agreed upon by the organization/private entity, or reached mutually. In many instances a partnership is less formal than a contractual relationship and continues for an unspecified length of time. Partners of the District can be individuals, businesses, corporations (profit and nonprofit), trusts, foundations or educational/financial institutions or other organizations/entities interested in aiding the District in meeting its educational mission and goals. Examples of partners include but are not limited to organizations such as the PTA, the Borough, Foundation for Education, etc.

Exclusive Rights – any payment of a premium or provision of some benefit to the District for the right to be a sole provider of a service, advertisement, or product. This term includes limited exclusive rights contracts where more than one (1) provider may supply the same or similar service, advertisement or product.

Purchase of Goods and Services – purchase of services or goods by the District for a product or service required by the District.

Naming Rights - recognition granted in exchange for the payment of money or other economic benefit including the right to name a District facility, a specific area within a District facility, or other District property or a District program for a specified term.

Authority

The School Code requires the Board to provide and maintain school grounds and buildings necessary to provide educational services to school-aged children.

All agreements covered by this Policy shall be in writing and require prior approval as set forth herein. The District shall not be bound by any oral agreements purportedly made by any employee or agent.

The Board may enter into written contracts with individuals or companies that have expertise in advertising and marketing for purposes of identifying potential advertisers/sponsors and negotiating the terms of Advertisement/Sponsorship Agreements.

Nothing in this Policy is intended to infringe upon a student's freedom of expression guaranteed by the Constitution of the United States and the right to post/distribute materials.

Policy 702 governs outright gifts, grants, and donations to the District.

DELEGATION OF RESPONSIBILITY

Superintendent

Except as otherwise set forth herein, the Superintendent or Designee shall have the authority to review and approve, consistent with the guidelines set forth herein:

a. All Advertisement/Sponsorship Agreements valued at $2,500 or less in annual consideration; and

b. All Advertisement/Sponsorship Agreements valued at more than $2,500 up to and including $5,000 in annual consideration, only after notification is given to the Board.

In the event that the Superintendent or Designee, in their sole discretion, believes that a potential Advertisement/Sponsorship Agreement involves an arrangement that could violate these guidelines or be considered controversial, they shall present the agreement to the Board for review and consideration.

The Superintendent or Designee may develop Administrative Regulations and forms to establish a procedure for and accomplish the objectives of this Policy.

Board

Board approval shall be required for:
(a) Any Agreement that would result in exclusivity.
(b) Any Agreement that contemplates affixing a permanent sign, name or logo to any District facility (e.g., building, press box, scoreboard).
(c) Any Agreement that grants Naming Rights to any District facility, area within a facility, or District property.
(d) Any Agreement that is not specifically addressed in this Policy as one that can be approved by the Superintendent or Designee.

Food Contracts

Any contracts, advertisements or promotions dealing with food on the school campus during the school day are specially regulated by state and federal law and must be reviewed by the District Solicitor prior to execution.

Guidelines

1. Demonstrations of services or materials and/or canvassing of students or employees for the purpose of selling products or services shall not be permitted on District property or at District sponsored events unless previously authorized by the Superintendent or their designee.
2. All sales contacts and/or distribution of samples of instructional materials or school supplies for the purpose of potential sale to the District must be previously approved by the Superintendent or their designee.
3. Advertising material intended for employees will be distributed in schools only if the building principal or their designee approves the same in advance of such distribution.
4. Selling activities on District property or at District sponsored events by students and student organizations will be permitted only when previously approved by the Superintendent or their designee, in a manner consistent with this and other applicable Board policies.

5. No District employee shall, either before, during or after school hours or at school sponsored events, promote any business product or service among employees, students or their parents/guardians for purposes of financial gain for either the employee or others.
6. Except as required by law, no District employee shall use, or provide to another to use, information obtained from the District, such as mailing lists of students, families or employees, for personal financial gain or any commercial purpose.
7. Teachers are prohibited from soliciting or providing paid tutoring services to students in their classes but may accept unsolicited tutoring work for students not in their classes at the request of a parent or guardian.
8. Section 808 of the Public School Code prohibits District employees from acting as an agent to sell books or supplies to the District, and this prohibition also applies to purchases from student activity funds. Accordingly, sales calls or demonstrations related to such sales are prohibited.
9. No solicitations or distribution of printed or digital materials shall be permitted on District property by persons other than authorized District employees and students or other authorized parties with prior approval from the Administration in connection with approved District related activities during the school day and/or at school events, or as provided under statutes applicable during the days school property is used for the conduct of federal, state and local elections.

Prohibited Content

In keeping with the educational mission of the District and in order to remain appropriate for school-aged children who would reasonably be expected to come into contact with the advertisement, no Advertisement, Sponsorship, Partnership, or Exclusive Rights Agreement will be permitted that includes content that does any of the following:

1. Promotes or incites hostility, disorder or violence.
2. Directly or indirectly references ethnicity, race, religion, and/or sexual orientation.
3. Contains libelous or potentially libelous material.
4. Violates the rights of others, discriminates against any group or disparages any person, group or organization.
5. Creates or is likely to create a substantial disruption in the school environment or inhibit the function of any school within the District.
6. Overrides the school's identity.
7. References, promotes, favors or opposes a candidate for elected office or a ballot measure.
8. Promotes the sale or use of drugs, alcohol, tobacco, electronic cigarettes, weapons or firearms.
9. Contains lewd, slanderous, obscene, vulgar or sexually explicit language or images.
10. Contains false, misleading or deceptive information.
11. Violates or advocates the violation of law or District policy.
12. Contains content or promotes a product or service that is detrimental to the well-being of District students, reflects negatively upon the District or is otherwise inconsistent with the mission and obligations of the District or conflicts with the District's mission or values.
13. Declares or implies an endorsement by the District of any service, product or point of view, including those deemed to be controversial or divisive by the Superintendent.

Mandatory Terms

All Agreements under this Policy are subject to the following and such terms shall be included in Agreements required by this Policy, unless otherwise advised by the District Solicitor:

1. Must clearly state the consideration received by the District and any financial terms of the agreement, including the amount and timing of payment.
2. Must clearly state the consideration received by the advertiser/sponsor.

3. Advertising on District property should not be construed as an endorsement by the District of the individual, company, product or service being advertised.
4. The District shall have the right to terminate the Agreement if it is determined by the District to have an adverse impact on the District's image, reputation, programs, services, or activities (morality clause).
5. The advertiser/sponsor must attest that they own or have the right to use the intellectual property and will indemnify the District against alleged violations of trademark or copyright protections by third parties.
6. The Agreement is not effective unless and until it is executed by the Superintendent and/or the Board as required by this Policy.
7. The advertiser/sponsor must obtain the District's prior approval before using the District's name, students, staff and/or District facilities in any promotional materials.
8. The advertiser/sponsor has no ability to affect or dictate the manner in which the District delivers its programs, uses or disposes of its facilities or otherwise directs how the District may allocate or spend funds provided to the District by the Agreement. The Board may make special exceptions to this requirement under limited circumstances.
9. Naming rights may not extend past ten (10) years, unless two thirds of the board votes for a longer duration.
10. The advertiser/sponsor may not transfer or assign the agreement without permission of the District.
11. Any advertisements used in connection with the Agreement shall comply with all laws, regulations and administrative agency rules of the federal, state and local governments, including all laws, regulations and administrative agency rules applicable to copyrights, trademarks, trade names and patents.
12. The advertiser/sponsor acknowledges that they have read and understand all the provisions of this Policy.
13. Must clearly state under what conditions the Agreement may be terminated/cancelled and the effect of termination/cancellation.
14. Where the Agreement contemplates signage:
    a. The advertiser/sponsor bears full responsibility for all maintenance, costs and expenses associated with the procurement, erection, and dismantling of the sign(s).
    b. The content, size, placement and appearance of all signs must be pre-approved by the District.
    c. Any sign that is determined by a township zoning officer to be out of compliance with local zoning ordinances shall not be permitted to be erected, and, if erected, shall be removed by the advertiser/sponsor at its own cost.
    d. The advertiser/sponsor waives in advance, and agrees to indemnify the District for any claims that may arise as a result of the erection, maintenance, or removal of signs.
    e. Signs that are not maintained to standards acceptable by the District must be repaired or removed upon notification by the District and if the signage is not removed within the time period designated by the District, the sign will be removed by the District at the expense of advertiser/sponsor.

Additional Guidelines

The Board may limit the total number of signs that may be erected at any one time so as to minimize distractions or the over-commercialization of the school environment.

All public-private sector Agreements must be consistent with all labor contracts, competitive bid requirements and all applicable federal, state and local laws, rules and regulations.

Agreements for publicly financed buildings or structures shall require prior approval by legal counsel to ensure that the proposed Agreement will not impact the tax exempt status of bonds.

No Agreement shall result in any direct pecuniary benefit to any District employee or Board member, member of their immediate family, or businesses with which they are associated, in violation of the Public Official and Employee Ethics Act (State Ethics Act).

All proceeds generated from Agreements must be deposited into a designated fund within the District's General Fund upon collection.

Students shall not be required to read or listen to commercial advertising in school buses, in the classroom or in school-provided materials in curriculum-related activities, except for in courses of study that have specific lessons and/or curriculum-related materials about commercial advertising.

Students may be exposed to advertising in class or on school property when:

- Advertisements are sold in publications such as yearbooks, school newspapers, newsletters, brochures, handbooks and event programs.
- A student opts to participate in an essay, art, science or similar contest sponsored by an outside interest. Such activities must parallel the curriculum and contribute to the educational program.
- Information is distributed about educational activities or opportunities of interest to students and others in the school community. This information may include but is not limited to flyers and brochures regarding sports camps, music lessons, tutors, daycares, performances or events. These advertisements can be posted or placed in an area accessible to students and parents provided that the school principal or designee reviews the material in advance.
- Advertisements permitted under this Policy and by Agreement are placed on certain athletic facilities.

Media Equipment and Software

- The District shall not enter into any contract to obtain any media equipment or software that will obligate the District to expose students to advertising directed at young people during school time or at home while completing school assignments. The Board reserves the right to approve exceptions on a case-by- case basis.
- The District shall not enter into any contract to obtain any media equipment or software that will obligate the school to post information about school procedures or events using media that contain advertising directed at students, excluding scoreboards approved under this Policy.
- The District will not enter into any contract for media services where the providers of the services in question will collect personal information from the students. Personal information includes, but is not limited to, the student's name, Social Security number, telephone number, email, and home address.

Site Based Record-Keeping

The Superintendent or Designee is responsible for maintaining the following records:

1. A list prepared of activities for which the Agreements were accepted and those that will be accepted for the next fiscal year. The list will be made available to the public upon request.

2. A log of all Agreements in effect during the school year. The log shall include the following information:
    - Name and address of the advertiser/sponsor.
    - Date the agreement was executed and location of the advertisement.
    - Term of the agreement.
    - Authorized signatures that appear on the contract.
    - Contract medium/service.
    - List of benefits received by the District, including dollar amounts.

- List of advertising/sponsorship activities.

3. All other records required by Board policies for contract execution and procurement of goods and services

Additional Guidelines For Naming Rights Agreements

Because Naming Rights agreements must be given stricter scrutiny, any proposal that is received by the District that includes Naming Rights provisions may be referred to the Policy Committee for initial review prior to coming before the full Board for consideration. Prior to a vote on the Agreement, the proposal must be presented to the Board for an initial review (first reading) at a public meeting with the opportunity for Board and public comment on the proposal.

The Naming Rights of any District facility shall be at the sole discretion of the Board and shall require at least a 2/3rd majority vote for approval.

In all cases, the District shall retain full control and ownership over the named facilities.

No name should conflict with similar names of other District facilities or facilities in surrounding districts.

Facilities shall not be named for persons who are currently employed by the District or active in its operations or those who currently hold any public office.

Where a facility has been named in connection with this policy and the School Board subsequently determines, in its exclusive discretion, that the naming of a facility after such individual or organization is no longer consistent with the ideals and values of the District or would negatively impact the reputation or image of the District, then the District may revoke such naming of the facility.

Partner and Sponsor Recognition

It is appropriate that sponsors and partners receive recognition for their support. By way of example, recognition can be in the form of a mention in the school newsletter, a news release, or letter to the sponsor/partner involved. In some cases, recognition in the form of a temporary display of the logo of a sponsor may be appropriate. This could include a sign or banner at an event or the placement of a suitable plaque or nameplate in the case of significant contributions. The purpose of the display should be for sponsor or partner identification only.

The Superintendent or their designee must consider the appropriateness of the type of recognition at the schools as well as the quantity, location, dimensions, and duration of displays of corporate identifiers placed in the schools. Banners or other displays should also indicate the context for the appearance of the logo (e.g., banners at school tournaments could indicate that the tournament has been sponsored by the organizations whose logo appear, as opposed to simply displaying a corporate logo with no other accompanying information.)

West Jefferson Hills School District

Committee of the Whole Minutes

August 25, 2026

Thomas Jefferson High School LGI- 6:00 PM

Board Members Present	**Administration Present**
Dave Dominick	Dr. Janet Sardon
Suzanne Downer	Dr. William Henderson
Kimberley Finnerty	Tracy Harris
Denise Kahler	Dr. Jennifer Kassimer
Kristin Shoemaker	Mark Mariani
Katie Noel	Dr. Erikka Kuhse
Chris Zacur	Dr. Cassandra Bozek
Adam Rice	Jocelyn Kramer, Solicitor

Committee of the Whole is designed as a report out of any work that the board did during the month. Issues will be discussed and motions designated for future voting purposes.

PRESENTATIONS:

- None

ATHLETIC REPRESENTATIVES

REPRESENTATIVE REPORT: Mr. Zacur, Mr. Rice, and Mrs. Shoemaker

- No meeting was held this month. The next meeting will follow the fall sports season.
- Baseball and Volleyball Coaches are on the agenda for hire this month.
- Other Items for Discussion:
    - Adam Rice requested to have sports streamed so sports events can be viewed by families and the public
        - Dr. Sardon expressed need to have district personnel dedicated to streaming for all sports events
        - Need to consider costs associated for vendor service and personnel
        - Huddle logins recommended
        - Research vendor options
        - Dr Sardon to have information for next Athletic Meeting
        - To be put on the Agenda for discussion

ED-TECH REPRESENTATIVES

REPRESENTATIVE REPORT: Mrs. Kahler, Mr. Dominick, Mrs. Downer, and Mrs. Noel

- The student handbooks for the 2026–2027 school year are on the board agenda for approval this month. There are minor changes in wording across all K–8 handbooks, and rewording of sections of the high school handbook to be more user-friendly and understandable for all stakeholders.
- The JHIS Schoolwide Title I plan is on the agenda this month for approval. Once approved, the Title grants will be submitted to the state to get the federal monies to the district.
- Other Items for Discussion:
    - Medical Club to be approved in September 2026 for official club status
    - Requested Air National Guard be included in the Medical Club
- Questioned previous discussion regarding student dress code for presentations but there were no updates

FACILITIES REPRESENTATIVES

REPRESENTATIVE REPORT: Mr. Zacur (Chair), Mr. Rice, Mr. Rash, and Mrs. Downer

- A motion to approve the total costs for the building project will be added to the board agenda for September. The Act 34 booklet will be available for board review at the September representative meetings.
- The Act 34 hearing will be scheduled for October 22, 2026.
- The district will be investigating final costs for the roof repairs of the field house to occur after the fall sports seasons.
- The district will be gathering information and costs for service contracts with regard to the HVAC systems across the district over the next few months.
- The borough is requesting two additional days of a traffic study. This is an anomaly, as TransAssociates has never been asked to do this in 42 years. More information on this study and the final analysis will be forthcoming upon completion.
    - Mark Mariani reached out to a Borough Council member for additional details as to why request for additional days, no response yet.
    - Discussed data to be collected regarding traffic patterns around current Middle School to determine potential need for turning lanes.
    - Discussed if current Route 51 construction could impact the traffic study. Once final study is complete data will be presented
- Other Items for Discussion: None presented

PERSONNEL REPRESENTATIVES

REPRESENTATIVE REPORT: Mrs. Downer (Chair), Mrs. Finnerty, and Mrs. Kahler

- The board will be adding to its agenda in September a 2% increase in athletic positions within the district.

- This month the reappointment of the superintendent position will be on the agenda. Notice was sent to the board as required by law. The finalization of the employment agreement terms and conditions is in process.
- The business manager contract is under review for approval at the September board meeting as it expires during the 2026–2027 school year.
- All additional hires for the 2026-2027 school year are on the agenda for hiring this month.
- Other Items for Discussion: None presented

FINANCE REPRESENTATIVES

REPRESENTATIVE REPORT: Mrs. Finnerty, Mrs. Downer, and Mr. Rash

- The 2025-2026 school year audit will be conducted during the week of September 8-11.
- The 2025-2026 school year, based on the June Budget Performance Report shows approximately $1.1 million dollars in the positive to the year. There are still some outstanding things to be paid for during the months of July and August.
- The district will receive the following in Title monies for the 2026-2027 school year.
    - Total monies for 2026-2027 ($423,710)
        - Title I: $341,571
        - Title II: $56,607
        - Title IV: $25,526
- There is a finalized tax appeal by Walgreens where the value went from $4,480,000 to $2,798,000. Based on this information, the district owes a total of $106,585.81 for 2022-2025.
- A grant for $164,000 has been submitted for the asphalt to aid in handicapped accessibility for the current baseball and softball fields.
- The district will be adding a borrowing motion to the agenda for this month for approximately $10 million dollars. This is the first of three borrowings for the new middle school building project.
- Other Items for Discussion: None presented

POLICY REPRESENTATIVES

REPRESENTATIVE REPORT: Mrs. Shoemaker (Chair), Mrs. Kahler, Mr. Rice, and Mrs. Noel

- Policy #716 Integrated Pest Management will be added to the board agenda this month for first reading.
- Policy #212 Reporting of Student Progress is under review by the representative group and is representative of current grading practices.
- Policy #627 Commercial Activities and Partnerships is under review by the representative group.
- The policy system has changed and the district is currently working on making the new portal active for parents on the website and Keystone Agenda portal.
- Other Items for Discussion: None presented

SECURITY REPRESENTATIVES

REPRESENTATIVE REPORT: Mrs. Finnerty, Mr. Rash, and Mr. Rice

- No meeting was held this month. The first meeting of the school year is scheduled for Tuesday, September 1, 2026.
- The district received notice of the PCCD monies for the 2026–2027 school year. We are receiving $248,391. This is an increase of $83,855 from the previous year. The grant is due to be submitted in mid-September.
- Other Items for Discussion: None presented

TRANSPORTATION REPRESENTATIVES

REPRESENTATIVE REPORT: Mr. Dominick (Chair), Mrs. Shoemaker, and Mr. Rice

- The district has eliminated four buses for the 2026–2027 school year, which is a savings of approximately $320,000.
- The times at PHMS for students start at 7:40 and dismissal is at 2:50. The change is ten minutes in the morning and 20 minutes in the afternoon.
- Bus Zone will be used during this school year to track buses and send notice of late buses to families.
- Bus information will be available in Skyward Qmlativ on Monday, August 17, 2026.

PUBLIC COMMENT

- Jessica Michael, of Pleasant Hills, discussed playground safety and security at JHIS where two of her children attend. She suggested additional fencing to minimize risk of elopement by Life Skills students.

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Tracy A. Harris, Board Secretary Kimberley Finnerty, Board President

West Jefferson Hills School District

Regular Board Meeting

August 25, 2026

Members present

Dave Dominick, Suzanne Downer, Christopher Zacur, Katie Noel, Kimberley Finnerty, Kristin Shoemaker, Denise Kahler, Adam Rice

1. EXECUTIVE SESSION - 6:30 PM

2. CALL TO ORDER BY BOARD PRESIDENT – 7:40 PM

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL BY BOARD SECRETARY

5. READING OF DISTRICT MISSION STATEMENT by Timur Rustamov

6. PRESENTATIONS/RECOGNITIONS - None

7. PUBLIC COMMENTS - None

8. BOARD PRESIDENT -- AS RECOMMENDED BY MRS. FINNERTY

Board President's Report: Executive Session was held on August 25, 2026 for legal and personnel purposes.

Motion to approve item 8A, as presented

Motion by Kimberley Finnerty, seconded by Christopher Zacur

Final Resolution: Motion Carries

Yea: Dave Dominick, Suzanne Downer, Denise Kahler, Katie Noel, Adam Rice, Kristin Shoemaker, Christopher Zacur, Kimberley Finnerty

- 8A. To reappoint Dr. Janet Sardon, as Superintendent of Schools for the West Jefferson Hills School District, beginning July 1, 2027 through June 30, 2032, subject to an employment agreement with terms and conditions required by the school code and agreed upon by the parties. Resolution from solicitor to be added on Monday.

9. SUPERINTENDENT -- AS RECOMMENDED BY DR. SARDON

SUPERINTENDENT MONTHLY REPORT **(See Ex 8-A)**

Motion to approve items 9A and 9B, as presented

Motion by Kimberley Finnerty, second by Suzanne Downer

Final Resolution: Motion Carries

Yea: Dave Dominick, Suzanne Downer, Denise Kahler, Katie Noel, Adam Rice, Kristin Shoemaker, Christopher Zacur, Kimberley Finnerty

- 9A. To approve the Second Reading of Policy #332 Working Periods and Policy #619 District Audit; Attachments Policy #918 District Family and Parent Engagement and Policy #918 Building Family and Parent Engagement; and attachment for Policy #011 Principles of Governance and Leadership, Operating Guidelines, as presented.
- 9B. To approve the First Reading of Policy #716 Integrated Pest Management, as presented.

10. FINANCE -- AS RECOMMENDED BY MRS. HARRIS

MONTHLY FINANCIAL/TREASURER'S REPORT **(See Ex 8-B)**

DIRECTOR OF FINANCE REPORT **(See Ex 8-C)**

Motion to approve items 10A thru 10D, as presented

Motion by Kimberley Finnerty, second by Christopher Zacur

Final Resolution: Motion Carries

Yea: Dave Dominick, Suzanne Downer, Denise Kahler, Katie Noel, Adam Rice, Kristin Shoemaker, Christopher Zacur, Kimberley Finnerty

- 10A. To approve the minutes of the June 23, 2026 Committee of the Whole Meeting and June 23, 2026 Regular Board Meeting, as presented.
- 10B. To approve the bill listing from June 16, 2026 - June 30, 2026, excluding June 24, 2026, July 1, 2026 - July 31, 2026, and August 1, 2026 - August 26, 2026 for a total of $17,930,575.64 for the General Fund, as presented. **(See Ex 8-D)**
- 10C. To authorize the filing of annual tax assessment appeals, on terms and conditions approved by the Superintendent, Director of Finance and Solicitor.
- 10D. To authorize the Administration to work with PFM Financial Advisors, as Municipal Advisor, PNC Capital Markets, as Underwriter, Dinsmore & Shohl LLP, as bond Counsel, and the Solicitor in conjunction with the issuance of General Obligation Bonds, Series of 2026, in the approximate amount of $9,995,000, for the purpose of funding capital projects of the District.

11. HUMAN RESOURCES/PERSONNEL -- AS RECOMMENDED BY DR. SARDON/DR. HENDERSON

Motion to approve items 11A thru 11G, as presented

Motion by Kimberley Finnerty, second by Katie Noel

Final Resolution: Motion Carries

Yea: Dave Dominick, Suzanne Downer, Denise Kahler, Katie Noel, Adam Rice, Kristin Shoemaker, Christopher Zacur, Kimberley Finnerty

Abstain: Mrs. Shoemaker abstained from voting for item 11A due to a family member being included on the Professional Personnel list presented for Board approval. Mr. Zacur and Mrs. Finnerty both abstained from voting for item 11C due to a family member being included on the Athletic Personnel list presented for Board approval.

- 11A. Professional Personnel (Act 93, JFT Etc.) **(See Ex 8-E)**
- 11B. Non-Certificated Personnel (SEIU, Confidentials, Etc.) **(See Ex 8-F)**
- 11C. Athletic Personnel **(See Ex 8-G)**
- 11D. Extracurricular/Activities Personnel **(See Ex 8-H)**
- 11E. Educational Conference Requests **(See Ex 8-I)**
- 11F. Field Trips **(See Ex 8-J)**
- 11G. Miscellaneous Items

The new staff members in attendance were recognized.

12. EDUCATION K-12 -- AS RECOMMENDED BY DR. KUHSE

Motion to approve items 12A thru 12E, as presented

Motion by Kimberley Finnerty, second by Christopher Zacur

Final Resolution: Motion Carries

Yea: Dave Dominick, Suzanne Downer, Denise Kahler, Katie Noel, Adam Rice, Kristin Shoemaker, Christopher Zacur, Kimberley Finnerty

- 12A. To approve cooperative School Nurse Practicum Affiliation Agreement with Eastern School of Nursing for the 2026-27 school year, as presented.
- 12B. To approve school handbooks Grades K-12 for the 2026-2027 school year, as presented.
- 12C. To approve Title I school wide plan for Jefferson Hills Intermediate School for the 2026-27 school year, as presented.
- 12D. To approve the Title I Services Addendum through the Allegheny Intermediate Unit for the 2026-27 school year, as presented.
- 12E. To approve the disposal of science curriculum materials at Jefferson Hills Intermediate School that are no longer in use and/or not aligned with current academic standards.

13. SPECIAL EDUCATION -- AS RECOMMENDED BY DR. BOZEK

Motion to approve items 13A thru 13C, as presented

Motion by Kimberley Finnerty, second by Denise Kahler

Final Resolution: Motion Carries

Yea: Dave Dominick, Suzanne Downer, Denise Kahler, Katie Noel, Adam Rice, Kristin Shoemaker, Christopher Zacur, Kimberley Finnerty

- 13A. To approve agreement with the AIU for Deaf and Hard of Hearing Support consultative services for students under 504 Service Agreements at a total cost of $1,372.50, for the 2026-27 school year, to be funded by the Special Education budget, as presented.
- 13B. To approve agreement with The Watson Institute Social Center for two students for the 2026-27 school year at a cost of $67,412.00 per student, as presented.
- 13C. To approve agreement with The Watson Institute Education South for one student for the 2026-27 school year at a cost of $69,148, as presented.

14. SAFETY AND SECURITY -- AS RECOMMENDED BY DR. SARDON – No items

15. FACILITIES -- AS RECOMMENDED BY MR. MARIANI - No voting items

- Informational Items: The high school chiller project has been completed.

16. TECHNOLOGY -- AS RECOMMENDED BY DR. KASSIMER – No items

17. TRANSPORTATION -- AS RECOMMENDED BY MRS. HARRIS

- Informational Items: A letter with regard to transportation was sent out to families. There were four buses eliminated for the 2026-2027 school year. In addition, there were changes to the start and end times of middle school. New start time is 7:40 am, and the new dismissal time is 2:50-3:00 pm. Thank you to all those involved in making the adjustments to the bus routes.
- The district will no longer be using School Messenger for reporting when buses are late. Parents are being asked to download the Bus Zone app. Information will be pushed out from the bus company. Information will be sent to parents once Qmlativ is updated.

Motion to approve item 17A, as presented

Motion by Kimberley Finnerty and seconded by Dave Dominick

Final Resolution: Motion Carries

Yea: Dave Dominick, Suzanne Downer, Denise Kahler, Katie Noel, Adam Rice, Kristin Shoemaker, Christopher Zacur, Kimberley Finnerty

- 17A. To approve Resolution #442-26 approving the 2026-27 list of bus drivers and monitors hire by Durham School Services, as presented.

18. ATHLETICS -- AS RECOMMENDED BY MR. CHERPAK - No items

19. FOOD SERVICE -- AS RECOMMENDED BY MR. RAMBO - No items

20. OTHER REPORTS: TO BE DISCUSSED AT REGULAR VOTING MEETING

Report from Student Representative (TJHS Representative)

- Timur Rustamov and Bryce Little
    - Leap Day was held on August 13th at TJHS and was a concert theme this year. The groupings were names of artists. The seniors toured the freshmen around the school and explained school policies, rules, expectations, PLT, the "Jungle", rules during football games, the Chill Room and the Freshmen received their iPads. The students made tick toc videos to the artist's song and presented them at the pep rally.
    - Open House was on August 19th. The Freshmen got to walk their schedule and meet their teachers. There were coffee trucks and food trucks that evening for the attendees to enjoy.
    - The first day of school started with an introduction to all students.
    - The first football game of the year is against Belle Vernon. TJ moved from 4A to 5A. Boys and Girls Soccer scrimmage is on Wednesday against Canon Mac. The Boys first home game is on September 8th against Peters Township. The Girls first home game on September 2nd against Montour. The Boys and Girls Cross Country will have their first section meet on September 15th. Girls tennis will have an away meet against Peters. Girls volley ball will have a camp all week. With the first game on September 1st.

Building Project Information and Updates

- Updated Timeline
- Updated Budget
- Submitting application for land development to the County and Borough. The Act 34 Hearing will be in September.

SHASDA (Mrs. Denise Kahler)

- No report

Legislative/PSBA (Mr. Dave Dominick)

- The quarterly meeting is scheduled to take place in three weeks.

Steel Center/Southeast Area Special School/Steel Valley Area School Authority (Mrs. Suzanne Downer)

Steel Center

- The Grand Reopening and Re-Dedication ceremony will be held on August 27th. Ceremony will celebrate the successful completion of Steel Center's transformational renovation project and collective commitment to the member districts and partners to expand the opportunities for students. In recognition of the Commonwealth significant investment with the $4,000,000 Redevelopment Assistance Capital Program Grant, formal requests for appearances have been submitted to the Office of the Governor Josh Shapiro and Lieutenant Governor Austin Davis, as well as legislators within the Steel Center's footprint.
- Steel Center is excited to launch a new Business Innovations and Social Media Marketing program for the 2026-27 school year. Welcome to Mrs. Shana Klemz as the inaugural teacher. The program will provide hands on learning experience in marketing, entrepreneurship, branding, digital communications and social media strategies.
- Welcomed Mr. Jeremy Voelker as second Building Trades and Maintenance teacher. The additional teacher allows for increased enrollment while continuing to provide individual, hands-on instruction.
- HOSA future health professional celebrated its 50th Anniversary. Welcomed more than 15,000 individuals to the 49th Annual International Leadership Conference in Indianapolis, Indiana on June 17-20. Steel Center had two students participate. Lily Shipley from Elizabeth Forward won 3rd Place in her speaking skills competition.
- Steel Center provided students opportunities to strengthen technical skills through targeted summer learning experiences. Cosmetology program offered students opportunity to earn additional instructional hours toward state licensure requirements. For the first time, they also offered Culinary Arts and Baking and Pastry chef students additional time to have hands on culinary instruction. Students operated a weekly Thursday take-out lunch service. Open for staff and members of the community. This allows students to apply technical skills in real world settings while strengthen customer service, teamwork and time management skills.

SEASS

- ESY with over 100 students attending this summer. This was a record for them.
- August 26 will be the first day of Class.
- Minutes for both meetings are posted.
- Next Meeting is September 1 at 7 PM.

Foundation for Education

- Ice Cream Social was held on August 23rd. All students K-5 were admitted free.

SOLICITOR'S REPORT - No Report

ADJOURNMENT – 8:32 PM

_____ _____

Tracy A. Harris, Board Secretary Kimberley Finnerty, Board President



August Board Meeting Superintendent Report

August 25, 2026

Monthly Drills Update:

TJHS	PHMS	JHIS	Gill Hall	McClellan
Fire Drill: Bus Evacuation: ALICE Drill:	Fire Drill: Bus Evacuation: ALICE Drill:	Fire Drill: Bus Evacuation: ALICE Drill:	Fire Drill: Bus Evacuation: ALICE Drill:	Fire Drill: Bus Evacuation: ALICE Drill:

All required mandated drills will resume during the 2026–27 school year. Updated drill information will be reflected in the chart included in the September Superintendent's Report.

Job Opportunities: Please visit the district website at www.wjhsd.net.

- Substitute teachers, custodians, maintenance, cafeteria, and paraprofessionals are always available.

Academic/Professional Development Updates:

- **Pittsburgh Business Times School Guide Ranking:** Dr. Kuhse compiled this information, which was shared on the district website and social media this week. WJHSD continued to be recognized as one of the top school districts in the Pittsburgh region and across Pennsylvania. Over the previous four years, the district had climbed from 22nd to 15th in the Pittsburgh Business Times School Guide Rankings while improving 28 spots statewide. This recognition highlighted the continued hard work, dedication, and commitment of our students, staff, and community.
- **District Snapshot:** Dr. Kuhse created this District Snapshot, and it has been shared across all district social media platforms. The link is available. If you haven't already done so, take a few moments to explore the highlights and accomplishments from the 2025–2026 school year.
- **2 day Apple Training**: Over the summer, the district's administrators and building principals participated in a Leading Vision into Action training focused on the ongoing implementation and integration of technology throughout the district. Each building team spent time utilizing district devices, planning activities, and establishing goals to support effective technology integration for the 2026-2027 school year.
- **AIU Meetings:** Over the summer, we met twice with Michael Jones, Director of Strategic Partnerships and Cultural Impact at the AIU, to discuss district initiatives and explore opportunities for collaboration. The conversations focused on utilizing AIU resources and services to support student needs and enhance programming throughout the district.
- **IXL Recognition:** Dr. Kuhse was presented with an IXL Certificate of Excellence and congratulatory banner recognizing the West Jefferson Hills School District as a 2025–2026 High-Achieving District in Pennsylvania, with students reaching proficiency in 287,135 skills. IXL supports English Language Arts and Mathematics instruction. This recognition reflects the dedication of our students, staff, and families.
- **New teacher induction:** We welcomed our new hires for the 2026–2027 school year. The day began with breakfast alongside district administrators, followed by icebreaker activities and a bus tour of the district. Representatives from each department stopped by to introduce themselves, provided an overview of their roles, and shared how they could be reached for assistance throughout the school year.

In the afternoon, our new staff members spent time in their respective buildings, where they had the opportunity to meet with their mentors and building principals.

- **Life Skills/Autistic Support Collaboration Meeting:** Dr. Bozek led a bootcamp collaboration meeting with our Life Skills/Autistic Support teachers. The team discussed resources, best practices, and ways to work together to support student success. Each building administrator presented topics, Dr. Bozek presented and a specialist from the AIU.
- **Department Coordinator** The district held its annual Department Coordinator Meeting to help prepare for the year ahead. Dr. Kuhse led the meeting and reviewed the roles and responsibilities of department coordinators, as well as expectations for maintaining and updating their portfolios throughout the school year. Additional meetings will be held throughout the year, giving department coordinators opportunities to bring forward questions, issues, or concerns so they can be discussed and addressed at the administrative level.
- **Administrative Team Meeting:** I held numerous administrative team meetings throughout the summer as part of our planning and preparation for the 2026–27 school year. Our administrative team worked collaboratively across all levels, focusing on planning, training, and preparation to ensure a smooth and successful start to the new school year.
- **Jaguar Leap:** Jaguar Leap gave incoming freshmen an exciting introduction to high school and helped set the stage for a successful start to the year. Students spent the day exploring the building, getting to know their teachers, and building connections with their new classmates.
- **Kindercamp:** Kindercamp welcomed our newest students this week, giving them the opportunity to explore their classrooms, become comfortable with the school, and prepare for the year ahead.
- **Opening Day:** Opening Day was held on Wednesday, August 19, in the theater. Staff members received a welcome from the TJ Marching Band, Choir, Cheerleaders, and elementary students. Dr. Sardon and Dr. Henderson provided updates on the administrative work completed over the summer, shared important information for the upcoming school year, and introduced new staff members. We also recognized staff members celebrating 25 years of dedicated service to the District. The afternoon was spent in each building, where staff met with their respective principals, participated in building-level meetings, and had time to prepare their classrooms for the start of the school year. The district theme for this year is “Intentionality”.
- **Staff PD:** To begin the school year, three days were dedicated to district-wide professional development, providing staff with opportunities for learning, collaboration, and preparation for the year ahead. Sessions included Savvas Science training, SEL curriculum mapping, Apple training, special education meetings, K–8 Social Studies collaboration, department-level meetings, MagicSchool AI, curriculum work and Qmlativ training. These three days allowed staff to collaborate with colleagues and become familiar with resources and tools that will support teaching and learning throughout the school year.

District Budget Update:

- The 2025–2026 school year audit will be conducted during the week of September 8–11.
- Based on the June Budget Performance Report, the district ended the 2025–26 school year approximately $1.1 million in the positive. There were still some outstanding expenses to be paid during July and August.
- The district received a total of $423,710 in Title funding for the 2026–2027 school year:
    - Title I: $341,571
    - Title II: $56,607
    - Title IV: $25,526

District Security Update:

- **Safety Care Training:** Over 90 staff members and administrators participated in Safety-Care training over the summer. Safety-Care training provides school personnel with strategies to safely prevent, de-escalate, and respond to challenging situations, with an emphasis on maintaining the safety and well-being of both students and staff.
- **SPO Summer Work:** I would like to thank our School Police Officers for their continued availability and support throughout the summer. Their presence during summer camps, orientations, and other activities helped ensure a safe and secure environment for our students and staff.
- **PCCD Grant: T**he district received notice of the PCCD monies for the 2026–27 school year. We are receiving $248,391. This is an increase of $83,855 from the previous year. The grant is due to be submitted in mid-September.

Community Information:

- **Bethel Park Elementary:** A group of administrators visited Bethel Park to tour its new elementary school, a 280,000-square-foot facility that will serve more than 1,800 students in grades K–5. The new building will replace the district's five existing elementary schools. The cost of the building was $145 million dollars.
- **Summer Camps:** ESY and Camp Jaguar were held over the summer, and both programs were a success. Thank you to Dr. Bozek and her staff for providing Extended School Year services to our students. Thank you also to Dr. McCauley and the Camp Jaguar staff for making July a fun and educational experience for our students.
- **Title I Meeting:** Mr. Sendro led the Title I Committee meeting at JHIS, which is required to ensure compliance with Title I funding requirements. Dr. Henderson reviewed the approval process and discussed how Title I funds are utilized at JHIS. The plan will be on the agenda and then submitted to the state for approval following the board meeting.
- **Qmlativ Update:** The Technology Department finalized the 2026–27 student schedules, transportation information, and other important data in the new Skyward Qmlativ system, with information released to parents on Monday, August 17. I would like to thank our Technology Department for their hard work throughout this transition and for ensuring that parents and students had access to important information prior to the start of the school year.
- **GH update:** Myself, Dr. Henderson, and Tracy continued to meet with GH to review the ongoing campaign project, discuss progress, and establish timelines for the next steps. In addition, GH worked to submit an additional grant through the state for the fields prior to the August 7, 2026, deadline.
- **Pleasant Hills Community Day:** Thank you to our band, color guard, majorettes, and cheerleaders for representing the district in the Pleasant Hills Community Day Parade. It is always a fun experience to ride along the parade route, hand out candy, and connect with our students and families at Mowry Park prior to the start of the school year.
- **TJHS Tours:** I will be hosting several class tours in the coming weeks for alumni celebrating upcoming class reunions. If your class is planning a reunion and would like to schedule a tour, please contact Elise Dopudja at edopudja@wjhsd.net. These tours are a great opportunity to revisit the district, see the many improvements and changes that have taken place over the years.

Transportation Updates:

- **BusZone:** BusZone is the bus tracking and communication app that all West Jefferson Hills School District families should use for transportation information. Moving forward, the District will no longer send separate transportation alerts, as bus-related notifications and updates will be communicated directly through the BusZone app. Families should follow the instructions provided on the flyer to download and begin using the app. If you have any questions, please contact Matthews Bus Company representatives Melissa Sopko at 412-613-9647 or Crystal Pearsol at 412-445-9447.

- **Transportation Start Up Meeting:** The bus company held its annual start-up meeting at TJHS. All drivers and aides attended, along with several drivers from South Park. I provided a brief overview of the upcoming school year, including changes to bus routes and important information regarding transportation for students with accommodations. Steve from the bus company then conducted the annual safety training for all drivers.
- **First week of school:** As we begin the first week of school, we ask everyone to please be patient as our transportation team works through bus routes, schedules, and any necessary adjustments. The first few days are always a time of transition, and we appreciate the patience and understanding of our families and community.

Facilities Updates:

- **Summer cleaning:** Thank you to our Facilities Department for their hard work and dedication throughout the summer to ensure that classrooms were deep cleaned, floors were waxed, and our buildings were prepared for the start of the school year. Their work began as soon as the school year ended, and I greatly appreciate their efforts to complete these projects while our buildings continued to be used for various programs and activities throughout the summer.
- **Wakefield Hill:** Mincin removed the fence along Wakefield Road, cleaned up the area across from the neighboring homes, and installed rock landscaping. These improvements enhanced the appearance of the site and should address the neighborhood's previous concerns about the landscaping and fence.
- **PHMS Building Project:** A motion to approve the total costs for the building project will be added to the Board agenda for September. The Act 34 booklet was made available for Board review at the September representative meetings. The Act 34 hearing is scheduled for October 22, 2026. An Act 34 hearing gives taxpayers and community members an opportunity to review and comment on a proposed project before the school board gives final approval.
- **Field House Roof:** The district will work on getting the final costs associated with roof repairs to the field house, with the work planned to occur following the fall sports seasons.
- **HVAC systems:** The district will begin gathering information and costs for service contracts related to HVAC systems across the district.

Congratulations/Thank you:

Academics

- Thank you to TJHS counselor Ms. Rimel and language teacher Mrs. Romito for leading 28 TJHS students on an educational tour of France and Switzerland this summer.
- Congratulations to TJHS junior Jacob Jones who is ranked the #2 Gravity Point earned among high school students worldwide in Slooh's global astronomy program.

Arts

- Congratulations to Cullen Kesser and Alex Lauver for having the honor of representing the Pittsburgh area as members of the Pittsburgh Youth Symphony Orchestra during their concert tour of Greece.
- Thank you to the band, color guard, majorettes, and cheerleaders that represented our district in the Kennywood Fall Fantasy Parade.

Athletics

- Thank you to our TJHS Cheerleaders for representing Thomas Jefferson High School at the PROVEN Cheerleading Stunt Workshop! Led by experienced University of West Georgia cheerleaders, this opportunity helped our athletes build new skills and bring valuable experience back to the program.
- Athletic Department: Congratulations to the TJHS Athletic Department on winning the Trib Cup, recognizing the top overall WPIAL athletic program. The yearlong competition awards points across 26 sports for championships and postseason success.

- Congratulations to TJHS Girls Volleyball senior Viola MacNeil on being selected to compete in the annual Queens of the Burgh event!
- Congratulations to Aubrey Shaffer on being named 2026 TribLive HSSN Terrific 10 Softball All-star!
- Congratulations to the TJHS and PHMS Cheerleaders for representing the WJHSD at the UCA Overnight Cheer Camp at Slippery Rock University!
- Congratulations to Tyler Eber for being named a 2026 Trib HSSN Preseason All-Star!
- Congratulations to TJHS Girls Volleyball on winning the P3R Summer League Championship!
- Good luck to all of our fall sports teams across the district!

Important Dates:

- LABOR DAY: No School, Monday, September 7, 2026

WEST JEFFERSON HILLS SCHOOL DISTRICT

MONTHLY FINANCIAL REPORT

Month Ending June 30, 2026

Date Prepared August 03, 2026

M E M O R A N D U M

TO: BOARD MEMBERS

FROM: BUSINESS OFFICE

RE: FINANCIAL REPORTS – PERIOD ENDING 6/30/2026

DATE: AUGUST 03, 2026

Attached is the Financial Report for review and approval at the August 25, 2026 School Board meeting. The packet includes the following reports:

1. Reconciliation of General Fund

2. Year-to-Date Expenditure Summary

3. Year-to-Date Revenue Summary

WEST JEFFERSON HILLS SCHOOL DISTRICT
RECONCILIATION OF GENERAL FUND
June 30, 2026

PNC BANK

Balance available as of May 31, 2026		$ 596,703.13
Receipts:		
Local Revenues	$ 1,809,212.29	
Transfers from PSDLAF	$ 7,500,000.00	
Interest	$ 5,715.47	$ 9,314,927.76
Total Receipts Plus Beginning Balance		$ 9,911,630.89
Disbursements:		
Account Analysis Charge	$ 1,449.93	
Check Register for June	$ 8,254,208.68	$ 8,255,658.61
Balance available as of June 30, 2026		$ 1,655,972.28
Balance as per Bank Statement		$ 66,452.00
Sweep Money Market Account Balance		$ 3,087,598.37
Less: Payroll Account Balance		$ (689,984.32)
Outstanding Checks		$ (808,093.77)
Balance available as of June 30, 2026		$ 1,655,972.28

PSDMAX- GENERAL FUND

Balance available as of May 31, 2026		$ 21,270,518.01
Receipts:		
State Revenues	$ 4,043,825.69	
Federal Revenues	$ 142,616.99	
Interest	$ 138,981.58	$ 4,325,424.26
Total Receipts Plus Beginning Balance		$ 25,595,942.27
Disbursements:		
Transfer to PNC General Fund - payroll & bills	$ 1,500,000.00	
Transfer to PNC General Fund - payroll, PSERS & bills	$ 6,000,000.00	
Procurement Card Purchases	$ 16,915.70	
Transfer to ACSHIC-Health Ins.	$ 629,258.25	$ 8,146,173.95
Balance available as of June 30, 2026		$ 17,449,768.32

West Jefferson Hills SD
Account Summary Report 2025-2026
Expenditure Accounts - with Activity Only

Ending Date: 06/30/26

Board Expenditure Report _4

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Use
ALL						
10 Fund 10						
1100 Reg Prog Elem/secondary						
100 Salaries & Wages	19,684,382.00	17,436,571.83	2,203,866.25	0.00	2,247,810.17	89
200 Employee Benefits	11,840,264.00	10,876,830.56	1,226,960.18	0.00	963,433.44	92
300 Purchased Prof & Tech	30,729.00	36,910.02	20,350.80	0.00	-6,181.02	120
400 Purchased Property Svc	33,100.00	8,582.92	3,242.90	80.00	24,437.08	26
500 Other Purchased Serv	429,299.00	444,562.33	28,345.18	0.00	-15,263.33	104
600 Supplies	658,420.00	545,957.12	296,377.19	81,898.77	30,564.11	95
700 Property	689,754.00	655,646.35	1,288.45	21,290.17	12,817.48	98
800 Other Objects	53,495.00	43,393.76	0.00	0.00	10,101.24	81
1100 Function (E) Total	33,419,443.00	30,048,454.89	3,780,430.95	103,268.94	3,267,719.17	90
1200 Spec Prog Elemen/second						
100 Salaries & Wages	2,828,748.00	2,405,185.10	207,998.57	0.00	423,562.90	85
200 Employee Benefits	1,911,387.00	1,784,003.60	160,274.43	0.00	127,383.40	93
300 Purchased Prof & Tech	1,532,673.00	1,449,511.50	203,056.36	0.00	83,161.50	95
500 Other Purchased Serv	859,366.00	1,001,953.78	309,603.90	0.00	-142,587.78	117
600 Supplies	33,972.00	22,565.15	348.96	191.69	11,215.16	67
800 Other Objects	16,250.00	10,395.40	65.00	0.00	5,854.60	64
1200 Function (E) Total	7,182,396.00	6,673,614.53	881,347.22	191.69	508,589.78	93
1300 Vocational Education						
500 Other Purchased Serv	650,000.00	779,298.41	373,555.42	0.00	-129,298.41	120
1300 Function (E) Total	650,000.00	779,298.41	373,555.42	0.00	-129,298.41	120
1400 Other Instruction Prog						
100 Salaries & Wages	57,000.00	74,964.22	612.00	0.00	-17,964.22	132
200 Employee Benefits	24,050.00	31,552.97	257.95	0.00	-7,502.97	131
1400 Function (E) Total	81,050.00	106,517.19	869.95	0.00	-25,467.19	131
1500 Nonpublic School Pgms						
300 Purchased Prof & Tech	2,000.00	0.00	0.00	0.00	2,000.00	0
1500 Function (E) Total	2,000.00	0.00	0.00	0.00	2,000.00	0
2100 Support Svcs-students						
100 Salaries & Wages	1,258,945.00	1,171,380.72	141,041.85	0.00	87,564.28	93
200 Employee Benefits	740,839.00	682,104.68	76,633.99	0.00	58,734.32	92
300 Purchased Prof & Tech	693,000.00	753,877.55	118,745.47	0.00	-60,877.55	109

West Jefferson Hills SD
Account Summary Report 2025-2026
Expenditure Accounts - with Activity Only

Ending Date: 06/30/26

Board Expenditure Report _4

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Use
ALL						
10 Fund 10						
2100 Support Svcs-students						
500 Other Purchased Serv	882.00	911.81	546.81	0.00	-29.81	103
600 Supplies	6,885.00	3,676.44	209.49	0.00	3,208.56	53
800 Other Objects	20,467.00	13,272.80	110.00	0.00	7,194.20	65
2100 Function (E) Total	2,721,018.00	2,625,224.00	337,287.61	0.00	95,794.00	96
2200 Support Services-instru						
100 Salaries & Wages	653,694.00	588,153.41	49,920.48	0.00	65,540.59	90
200 Employee Benefits	386,395.00	342,784.81	29,621.41	0.00	43,610.19	89
300 Purchased Prof & Tech	364,015.00	380,612.89	10,654.29	7,787.81	-24,385.70	107
500 Other Purchased Serv	4,000.00	1,884.15	340.75	0.00	2,115.85	47
600 Supplies	12,690.00	10,402.14	2,331.39	824.84	1,463.02	88
700 Property	2,535.00	2,192.35	0.00	0.00	342.65	86
800 Other Objects	2,500.00	114.29	0.00	0.00	2,385.71	5
2200 Function (E) Total	1,425,829.00	1,326,144.04	92,868.32	8,612.65	91,072.31	94
2300 Support Services-admin						
100 Salaries & Wages	1,785,611.00	1,709,375.85	131,247.06	0.00	76,235.15	96
200 Employee Benefits	1,186,290.00	1,087,009.46	91,791.54	0.00	99,280.54	92
300 Purchased Prof & Tech	359,360.00	304,672.41	86,805.85	0.00	54,687.59	85
400 Purchased Property Svc	500.00	0.00	0.00	0.00	500.00	0
500 Other Purchased Serv	60,978.00	37,950.21	1,743.29	0.00	23,027.79	62
600 Supplies	64,102.00	46,475.39	5,175.36	887.88	16,738.73	74
700 Property	16,284.00	240.37	0.00	0.00	16,043.63	1
800 Other Objects	39,937.00	43,262.60	155.30	605.00	-3,930.60	110
2300 Function (E) Total	3,513,062.00	3,228,986.29	316,918.40	1,492.88	282,582.83	92
2400 Supp Svc-public Health						
100 Salaries & Wages	422,136.00	358,365.18	37,709.36	0.00	63,770.82	85
200 Employee Benefits	289,611.00	244,476.38	23,572.22	0.00	45,134.62	84
300 Purchased Prof & Tech	8,000.00	45,214.55	15,768.40	0.00	-37,214.55	565
400 Purchased Property Svc	77.00	70.00	0.00	0.00	7.00	91
500 Other Purchased Serv	65.00	0.00	0.00	0.00	65.00	0
600 Supplies	11,405.00	9,177.17	0.00	1,159.63	1,068.20	91
2400 Function (E) Total	731,294.00	657,303.28	77,049.98	1,159.63	72,831.09	90

West Jefferson Hills SD
Account Summary Report 2025-2026
Expenditure Accounts - with Activity Only

Ending Date: 06/30/26

Board Expenditure Report _4

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Use
ALL						
10 Fund 10						
2500 Supp Services-business						
100 Salaries & Wages	282,270.00	278,980.80	21,522.40	0.00	3,289.20	99
200 Employee Benefits	206,577.00	204,771.30	17,046.00	0.00	1,805.70	99
300 Purchased Prof & Tech	37,500.00	33,155.71	0.00	0.00	4,344.29	88
400 Purchased Property Svc	2,100.00	2,100.06	0.00	0.00	-0.06	100
500 Other Purchased Serv	10,900.00	6,453.21	1,401.68	0.00	4,446.79	59
600 Supplies	3,000.00	721.93	44.58	0.00	2,278.07	24
700 Property	1,000.00	0.00	0.00	0.00	1,000.00	0
800 Other Objects	1,500.00	862.63	0.00	0.00	637.37	58
2500 Function (E) Total	544,847.00	527,045.64	40,014.66	0.00	17,801.36	97
2600 Op/maint Plant Svcs						
100 Salaries & Wages	2,251,245.00	2,191,945.37	167,948.60	0.00	59,299.63	97
200 Employee Benefits	1,432,890.00	1,395,668.75	108,599.41	0.00	37,221.25	97
300 Purchased Prof & Tech	20,500.00	10,902.52	312.00	0.00	9,597.48	53
400 Purchased Property Svc	1,398,000.00	1,703,055.52	192,332.24	13,937.20	-318,992.72	123
500 Other Purchased Serv	292,250.00	291,480.41	6,269.11	0.00	769.59	100
600 Supplies	605,500.00	786,604.23	60,528.57	6,751.32	-187,855.55	131
700 Property	55,000.00	224,592.26	143,853.94	28,925.58	-198,517.84	461
800 Other Objects	15,700.00	16,379.69	1,730.00	0.00	-679.69	104
2600 Function (E) Total	6,071,085.00	6,620,628.75	681,573.87	49,614.10	-599,157.85	110
2700 Student Transp Services						
100 Salaries & Wages	3,374.00	3,410.45	268.82	0.00	-36.45	101
200 Employee Benefits	3,969.00	4,265.55	365.70	0.00	-296.55	107
500 Other Purchased Serv	3,213,000.00	2,728,978.52	4,003.52	0.00	484,021.48	85
600 Supplies	300.00	0.00	0.00	0.00	300.00	0
2700 Function (E) Total	3,220,643.00	2,736,654.52	4,638.04	0.00	483,988.48	85
2800 Support Svcs-central						
100 Salaries & Wages	480,577.00	456,198.66	68,999.90	0.00	24,378.34	95
200 Employee Benefits	652,406.00	564,341.22	102,150.65	0.00	88,064.78	87
300 Purchased Prof & Tech	349,188.00	276,677.65	27,297.21	60,843.21	11,667.14	97
500 Other Purchased Serv	69,751.00	52,443.71	5,206.63	0.00	17,307.29	75
600 Supplies	500.00	28.56	0.00	0.00	471.44	6
800 Other Objects	180.00	114.29	0.00	0.00	65.71	63

West Jefferson Hills SD
Account Summary Report 2025-2026
Expenditure Accounts - with Activity Only

Ending Date: 06/30/26

Board Expenditure Report _4

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Use
ALL						
10 Fund 10						
2800 Function (E) Total	1,552,602.00	1,349,804.09	203,654.39	60,843.21	141,954.70	91
2900 Other Support Services						
500 Other Purchased Serv	47,192.00	47,195.13	0.00	0.00	-3.13	100
2900 Function (E) Total	47,192.00	47,195.13	0.00	0.00	-3.13	100
3100 Food Services						
100 Salaries & Wages	0.00	0.00	-69,321.12	0.00	0.00	-999
200 Employee Benefits	0.00	141,156.64	-5,394.60	0.00	-141,156.64	-999
600 Supplies	0.00	1,407.88	-154.73	0.00	-1,407.88	-999
3100 Function (E) Total	0.00	142,564.52	-74,870.45	0.00	-142,564.52	-999
3200 Student Activities						
100 Salaries & Wages	655,142.00	742,078.82	80,192.25	0.00	-86,936.82	113
200 Employee Benefits	303,160.00	330,219.06	35,629.67	0.00	-27,059.06	109
300 Purchased Prof & Tech	27,061.00	27,060.80	0.00	0.00	0.20	100
400 Purchased Property Svc	34,722.00	29,532.26	1,213.25	892.15	4,297.59	88
500 Other Purchased Serv	163,150.00	167,936.10	7,107.98	0.00	-4,786.10	103
600 Supplies	172,150.00	159,044.25	27,534.29	1,786.20	11,319.55	93
700 Property	27,447.00	23,606.95	1,800.00	0.00	3,840.05	86
800 Other Objects	45,020.00	40,319.73	10,250.00	6,653.50	-1,953.23	104
3200 Function (E) Total	1,427,852.00	1,519,797.97	163,727.44	9,331.85	-101,277.82	107
3300 Community Services						
100 Salaries & Wages	80,000.00	98,680.63	7,281.50	0.00	-18,680.63	123
200 Employee Benefits	27,800.00	31,140.78	2,454.78	0.00	-3,340.78	112
400 Purchased Property Svc	0.00	6,051.30	2,492.40	0.00	-6,051.30	-999
600 Supplies	0.00	2,042.30	1,344.00	0.00	-2,042.30	-999
800 Other Objects	65,000.00	76,046.51	17,411.70	0.00	-11,046.51	117
3300 Function (E) Total	172,800.00	213,961.52	30,984.38	0.00	-41,161.52	124
3400 Scholarships And Awards						
600 Supplies	0.00	-2,086.43	1,680.59	0.00	2,086.43	-999
3400 Function (E) Total	0.00	-2,086.43	1,680.59	0.00	2,086.43	-999
4200 Existing Site Improve						
300 Purchased Prof & Tech	0.00	42,500.00	8,500.00	0.00	-42,500.00	-999

West Jefferson Hills SD
Account Summary Report 2025-2026
Expenditure Accounts - with Activity Only

Ending Date: 06/30/26

Board Expenditure Report _4

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Use
ALL						
10 Fund 10						
4200 Existing Site Improve						
400 Purchased Property Svc	0.00	114,811.40	0.00	0.00	-114,811.40	-999
4200 Function (E) Total	0.00	157,311.40	8,500.00	0.00	-157,311.40	-999
4300 Arch & Engineer-new						
300 Purchased Prof & Tech	0.00	1,074,348.00	286,492.80	0.00	-1,074,348.00	-999
4300 Function (E) Total	0.00	1,074,348.00	286,492.80	0.00	-1,074,348.00	-999
4500 Building Acquisition						
400 Purchased Property Svc	0.00	115,230.99	87,423.25	0.00	-115,230.99	-999
4500 Function (E) Total	0.00	115,230.99	87,423.25	0.00	-115,230.99	-999
4600 Existing Bldg Improve						
400 Purchased Property Svc	42,000.00	145,186.20	106,763.20	172,799.00	-275,985.20	757
4600 Function (E) Total	42,000.00	145,186.20	106,763.20	172,799.00	-275,985.20	757
5100 .						
800 Other Objects	2,958,947.00	3,574,278.98	697,864.00	0.00	-615,331.98	121
900 Other Uses Of Funds	4,557,052.00	4,557,052.00	0.00	0.00	0.00	100
5100 Function (E) Total	7,515,999.00	8,131,330.98	697,864.00	0.00	-615,331.98	108
5900 Budgetary Reserve						
000 .	132,375.00	0.00	0.00	0.00	132,375.00	0
5900 Function (E) Total	132,375.00	0.00	0.00	0.00	132,375.00	0
10 Fund (E) Total	70,453,487.00	68,224,515.91	8,098,774.02	407,313.95	1,821,657.14	97
Report Totals	**70,453,487.00**	**68,224,515.91**	**8,098,774.02**	**407,313.95**	**1,821,657.14**	**97**

West Jefferson Hills SD
Account Detail Report 2025-2026
Ending Date: 06/30/26 Accounts - with Activity Only

Ending Date: 06/30/26

Board Revenue Detail Report_1

Account Number / ASN		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Use
ALL							
10 Fund 10							
6100 Taxes Levied/assessed By The Lea							
10-6111-001-000-00-000-000-000-0000	6111001 CURR. RE	14,380,000.00	0.00	14,335,507.45	0.00	44,492.55	99
10-6111-002-000-00-000-000-000-0000	6111002 CURR. RE	22,820,000.00	0.00	22,681,899.40	0.00	138,100.60	99
10-6111-003-000-00-000-000-000-0000	6111003 CURR. RE	292,000.00	0.00	294,242.73	0.00	(2,242.73)	100
10-6112-001-000-00-000-000-000-0000	6112001 INTERIM REAL	50,000.00	0.00	44,289.94	0.00	5,710.06	88
10-6112-002-000-00-000-000-000-0000	6112002 INTERIM REAL	150,000.00	0.00	186,081.16	21,260.05	(36,081.16)	124
10-6113-000-000-00-000-000-000-0000	6113000 PUBLIC UTIL.	40,000.00	0.00	39,853.11	0.00	146.89	99
10-6143-001-000-00-000-000-000-0000	6143001 LOCAL SERVICES	21,000.00	0.00	21,387.39	871.36	(387.39)	101
10-6143-002-000-00-000-000-000-0000	6143002 LOCAL SERVICES	28,000.00	0.00	21,137.68	7,350.96	6,862.32	75
10-6143-003-000-00-000-000-000-0000	6143003 LOCAL SERVICES	1,000.00	0.00	1,085.81	467.14	(85.81)	108
10-6151-001-000-00-000-000-000-0000	6151001 EARNED INC. TAX-	1,550,000.00	0.00	1,655,459.54	82,014.75	(105,459.54)	106
10-6151-002-000-00-000-000-000-0000	6151002 EARNED INC. TAX-	2,600,000.00	0.00	2,808,470.39	152,352.49	(208,470.39)	108
10-6151-003-000-00-000-000-000-0000	6151003 EARNED INC. TAX-	44,400.00	0.00	45,754.68	3,535.52	(1,354.68)	103
10-6153-001-000-00-000-000-000-0000	6153001 RE TRANSFER	250,000.00	0.00	271,343.45	47,518.86	(21,343.45)	108
10-6153-002-000-00-000-000-000-0000	6153002 RE TRANSFER	370,000.00	0.00	404,873.01	44,737.99	(34,873.01)	109
10-6153-003-000-00-000-000-000-0000	6153003 RE TRANSFER	6,000.00	0.00	3,094.55	247.81	2,905.45	51
10-6155-001-000-00-000-000-000-0000	6155001 BUS. PRIV.	700,000.00	0.00	615,563.24	431,646.92	84,436.76	87
10-6155-002-000-00-000-000-000-0000	6155002 BUS. PRIV. TAX-	1,000,000.00	0.00	1,294,583.93	969,562.33	(294,583.93)	129
10-6155-003-000-00-000-000-000-0000	6155003 BUS. PRIV. TAX-	92,000.00	0.00	72,008.87	229.95	19,991.13	78
10-6157-001-000-00-000-000-000-0000	6157001 MERCANTILE TAX-	335,000.00	0.00	308,015.27	224,397.64	26,984.73	91
10-6157-002-000-00-000-000-000-0000	6157002 MERCANTILE TAX-	60,000.00	0.00	55,489.41	18,809.70	4,510.59	92
10-6157-003-000-00-000-000-000-0000	6157003 MERCANTILE TAX-	12,000.00	0.00	12,466.64	6,777.33	(466.64)	103
6100 Function (R) TOTALS		**44,801,400.00**	**0.00**	**45,172,607.65**	**2,011,780.80**	**(371,207.65)**	**100**
6400 Delinquent Tx Levied/assessed By Lea							
10-6411-001-000-00-000-000-000-0000	6411001 DEL. RE TAX- PL.	531,000.00	0.00	816,439.64	28,903.06	(285,439.64)	153
10-6411-002-000-00-000-000-000-0000	6411002 DEL. RE TAX-	650,000.00	0.00	852,264.65	53,633.44	(202,264.65)	131
10-6411-003-000-00-000-000-000-0000	6411003 DEL. RE TAX- W.	50,000.00	0.00	90,867.38	3,618.59	(40,867.38)	181
10-6443-002-000-00-000-000-000-0000	6443002 DEL. LOCAL	0.00	0.00	41.41	6.25	(41.41)	-999
10-6443-003-000-00-000-000-000-0000	6443003 DEL. LOCAL	0.00	0.00	70.19	0.00	(70.19)	-999
10-6451-001-000-00-000-000-000-0000	6451001 DEL. EARNED	90,000.00	0.00	72,252.83	22,270.95	17,747.17	80
10-6451-002-000-00-000-000-000-0000	6451002 DEL. EARNED	130,000.00	0.00	74,903.72	14,754.46	55,096.28	57
10-6451-003-000-00-000-000-000-0000	6451003 DEL. EARNED	1,000.00	0.00	(395.96)	(1,453.54)	1,395.96	-39
10-6455-001-000-00-000-000-000-0000	6455001 DEL. BUS.	0.00	0.00	1,033.19	1,033.19	(1,033.19)	-999
10-6457-001-000-00-000-000-000-0000	6457001 DEL.	0.00	0.00	836.53	195.72	(836.53)	-999
6400 Function (R) TOTALS		**1,452,000.00**	**0.00**	**1,908,313.58**	**122,962.12**	**(456,313.58)**	**131**

West Jefferson Hills SD
Account Detail Report 2025-2026
Ending Date: 06/30/26 Accounts - with Activity Only

Ending Date: 06/30/26

Board Revenue Detail Report_1

Account Number / ASN		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Use
ALL							
10 Fund 10							
6500 Earnings On Investments							
10-6510-000-000-00-000-000-000-0000	6510000 INTEREST	1,000,000.00	0.00	1,107,746.96	143,247.12	(107,746.96)	110
6500 Function (R) TOTALS		**1,000,000.00**	**0.00**	**1,107,746.96**	**143,247.12**	**(107,746.96)**	**110**
6700 Revenues From Student Activities							
10-6790-000-000-00-000-000-000-0000	6790000 CHROMEBOOK	0.00	0.00	2,850.86	1,151.08	(2,850.86)	-999
6700 Function (R) TOTALS		**0.00**	**0.00**	**2,850.86**	**1,151.08**	**(2,850.86)**	**-999**
6800 Revenues From Intermediate Sources / Pass Through							
10-6821-000-000-00-000-000-000-0000	6821000 ST MONIES REC	185,000.00	0.00	0.00	0.00	185,000.00	0
10-6831-000-000-00-000-000-000-0000	6831000 IDEA	323,000.00	0.00	5,208.00	5,208.00	317,792.00	1
6800 Function (R) TOTALS		**508,000.00**	**0.00**	**5,208.00**	**5,208.00**	**502,792.00**	**1**
6900 Other Revenue From Local Sources							
10-6910-000-000-00-000-000-000-0000	6910000 RENTALS/COMM.	10,000.00	0.00	22,104.10	1,200.00	(12,104.10)	221
10-6910-000-000-00-000-000-000-0100	6910100 RENTALS - POOL	7,000.00	0.00	7,192.50	1,500.00	(192.50)	102
10-6910-000-000-00-000-000-000-0200	6910200 RENTALS -	112,000.00	0.00	261,661.00	63,029.00	(149,661.00)	233
10-6920-000-000-00-000-000-000-0000	6920000 CONTRI/DONA	50,000.00	0.00	42,600.00	0.00	7,400.00	85
10-6941-000-000-00-000-000-000-0000	6941000 TUITION FROM	20,000.00	0.00	22,896.17	0.00	(2,896.17)	114
10-6949-000-000-10-000-000-000-0100	694910100 TUITION - SWIM	20,000.00	0.00	30,090.00	16,405.00	(10,090.00)	150
10-6949-000-000-30-000-000-000-0100	694930100 TUITION - LIFE	10,000.00	0.00	4,386.00	0.00	5,614.00	43
10-6990-000-000-00-000-000-000-0000	6990000 MISC. REVENUE	100,000.00	0.00	13,643.33	3,926.55	86,356.67	13
10-6990-001-000-00-000-000-000-0000	6990001 MISCELLANEOUS	3,000.00	0.00	0.28	9.00	2,999.72	0
10-6991-000-000-00-000-000-000-0000	6991000 Refunds Of Prior Yr	97,000.00	0.00	6,918.17	0.00	90,081.83	7
6900 Function (R) TOTALS		**429,000.00**	**0.00**	**411,491.55**	**86,069.55**	**17,508.45**	**95**
7100 Basic Instruct & Oper							
10-7110-000-000-00-000-000-000-0000	7110000 BASIC INSTR.	7,921,656.00	0.00	8,049,227.22	2,134,187.22	(127,571.22)	101
10-7160-000-000-00-000-000-000-0000	7160000 TUITION- 1305 &	0.00	0.00	1,374.96	1,374.96	(1,374.96)	-999
7100 Function (R) TOTALS		**7,921,656.00**	**0.00**	**8,050,602.18**	**2,135,562.18**	**(128,946.18)**	**101**
7200 Subsidies For Specific Educational Programs							
10-7271-000-000-00-000-000-000-0000	7271000 SPECIAL	2,205,244.00	0.00	2,209,846.68	552,856.68	(4,602.68)	100
7200 Function (R) TOTALS		**2,205,244.00**	**0.00**	**2,209,846.68**	**552,856.68**	**(4,602.68)**	**100**

West Jefferson Hills SD
Account Detail Report 2025-2026
Ending Date: 06/30/26 Accounts - with Activity Only

Ending Date: 06/30/26

Board Revenue Detail Report_1

Account Number / ASN		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Use
ALL							
10 Fund 10							
7300 Subsidies For Non-educational Programs							
10-7311-000-000-00-000-000-000-0000	7311000 S D	1,000,000.00	0.00	1,060,213.70	215,194.70	(60,213.70)	106
10-7312-000-000-00-000-000-000-0000	7312000 N P	50,000.00	0.00	18,480.00	9,240.00	31,520.00	36
10-7320-000-000-00-000-000-000-0000	7320000 RENTAL &	1,314,000.00	0.00	0.00	0.00	1,314,000.00	0
10-7330-000-000-00-000-000-000-0000	7330000 HEALTH	65,000.00	0.00	0.00	0.00	65,000.00	0
10-7332-000-330-00-000-000-000-0000	7332330 FEMININE	5,000.00	0.00	6,327.20	0.00	(1,327.20)	126
10-7340-000-000-00-000-000-000-0000	7340000 STATE PROP TAX	1,937,872.00	0.00	1,937,872.09	0.00	(0.09)	100
10-7361-000-360-00-000-000-000-0000	7361360 School Safety and	100,000.00	0.00	0.00	0.00	100,000.00	0
10-7362-000-360-00-000-000-000-0000	7362360 SCHOOL MENTAL	0.00	0.00	250,444.32	0.00	(250,444.32)	-999
7300 Function (R) TOTALS		**4,471,872.00**	**0.00**	**3,273,337.31**	**224,434.70**	**1,198,534.69**	**73**
7500 .							
10-7531-000-222-00-000-000-000-0000	7531000 READY TO LEARN	470,797.00	0.00	626,364.50	0.00	(155,567.50)	133
10-7532-000-222-00-000-000-000-0000	7532000 READY TO LEARN	300,000.00	0.00	289,027.40	0.00	10,972.60	96
10-7599-000-390-00-000-000-000-0000	7599390 OTHER STATE	0.00	0.00	25,000.00	20,000.00	(25,000.00)	-999
7500 Function (R) TOTALS		**770,797.00**	**0.00**	**940,391.90**	**20,000.00**	**(169,594.90)**	**122**
7800 Subsidies For State Paid Benefits							
10-7810-000-000-00-000-000-000-0000	7810000 SOCIAL SECURITY	1,158,731.00	0.00	1,305,241.03	0.00	(146,510.03)	112
10-7820-000-000-00-000-000-000-0000	7820000 RETIREMENT	5,089,887.00	0.00	5,792,398.22	1,398,133.37	(702,511.22)	113
7800 Function (R) TOTALS		**6,248,618.00**	**0.00**	**7,097,639.25**	**1,398,133.37**	**(849,021.25)**	**113**
8500 Restrict Grants-in-aid							
10-8514-000-410-00-010-000-000-0000	8514000 TITLE I - IMPROV	300,000.00	0.00	219,783.87	24,420.43	80,216.13	73
10-8515-000-421-00-000-000-000-0000	8515000 TITLE II - IMPROV	60,000.00	0.00	27,423.42	4,570.57	32,576.58	45
10-8516-000-470-00-000-000-000-0000	8516000 TITLE III - ENGLISH	17,600.00	0.00	0.00	0.00	17,600.00	0
10-8517-000-431-00-000-000-000-0000	8517000 Nclb - Title	17,300.00	0.00	6,618.00	0.00	10,682.00	38
10-8531-000-000-00-000-000-000-0000	8531000 FOOD NUTRITION	0.00	0.00	16,606.13	(107,743.08)	(16,606.13)	-999
8500 Function (R) TOTALS		**394,900.00**	**0.00**	**270,431.42**	**(78,752.08)**	**124,468.58**	**68**
8600 Restricted Grants-in-aid From The Federal Government							
10-8690-000-000-00-000-000-000-0000	8690000 OTHER	0.00	0.00	0.00	0.00	0.00	-999
8600 Function (R) TOTALS		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**-999**

West Jefferson Hills SD
Account Detail Report 2025-2026
Ending Date: 06/30/26 Accounts - with Activity Only

Ending Date: 06/30/26

Board Revenue Detail Report_1

Account Number / ASN	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Use
ALL						
10 Fund 10						
8800 Med Assist Reimburse						
10-8810-000-000-00-000-000-000-0000 8810000 ACCESS	250,000.00	0.00	1,530.80	0.00	248,469.20	0
10-8820-000-000-00-000-000-000-0000 8820000 MEDICAL	0.00	0.00	4,993.59	0.00	(4,993.59)	-999
8800 Function (R) TOTALS	**250,000.00**	**0.00**	**6,524.39**	**0.00**	**243,475.61**	**2**
9400 Sale Of Fixed Assets						
10-9400-000-000-00-000-000-000-0000 9400000 SALE OF FIXED	0.00	0.00	1,000.00	0.00	(1,000.00)	-999
9400 Function (R) TOTALS	**0.00**	**0.00**	**1,000.00**	**0.00**	**(1,000.00)**	**-999**
10 Fund (R) TOTALS	**70,453,487.00**	**0.00**	**70,457,991.73**	**6,622,653.52**	**(4,504.73)**	**100**
FINAL TOTALS FOR REPORT	**70,453,487.00**	**0.00**	**70,457,991.73**	**6,622,653.52**	**(4,504.73)**	**100**

WEST JEFFERSON HILLS SCHOOL DISTRICT

MONTHLY FINANCIAL REPORT

Month Ending July 31, 2026

Date Prepared August 17, 2026

M E M O R A N D U M

TO: BOARD MEMBERS

FROM: BUSINESS OFFICE

RE: FINANCIAL REPORTS – PERIOD ENDING 7/31/2026

DATE: AUGUST 17, 2026

Attached is the Financial Report for review and approval at the August 25, 2026 School Board meeting. The packet includes the following reports:

1. Reconciliation of General Fund

2. Year-to-Date Expenditure Summary

3. Year-to-Date Revenue Summary

WEST JEFFERSON HILLS SCHOOL DISTRICT
RECONCILIATION OF GENERAL FUND
July 31, 2026

PNC BANK

Balance available as of June 30, 2026			$ 1,655,972.28
Receipts:			
Local Revenues	$ 5,635,116.77		
Transfers from PSDLAF	$ 1,500,000.00		
Interest	$ 6,014.42		$ 7,141,131.19
Total Receipts Plus Beginning Balance			$ 8,797,103.47
Disbursements:			
Account Analysis Charge	$ 1,432.66		
RevTrak Fees	$ 2.14		
NSF Check Deposited June - iPad Lost Charger	$ 20.00		
Check Register for July	$ 4,537,247.48		$ 4,538,702.28
Balance available as of July 31, 2026			$ 4,258,401.19
Balance as per Bank Statement			$ 592,476.00
Sweep Money Market Account Balance			$ 5,103,517.08
Less: Payroll Account Balance			$ (164,684.49)
Outstanding Checks			$ (1,272,907.40)
Balance available as of July 31, 2026			$ 4,258,401.19

PSDMAX- GENERAL FUND

Balance available as of June 30, 2026		$ 17,449,768.32
Receipts:		
State Revenues	$ 1,755,536.81	
Federal Revenues	$ 53,083.99	
Interest	$ 69,632.78	$ 1,878,253.58
Total Receipts Plus Beginning Balance		$ 19,328,021.90
Disbursements:		
Transfer to PNC General Fund - payroll & bills	$ 1,500,000.00	
US Bank Bond Payment	$ 5,199,827.51	
Procurement Card Purchases	$ 9,149.42	
Transfer to ACSHIC-Health Ins.	$ 631,672.09	$ 7,340,649.02
Balance available as of July 31, 2026		$ 11,987,372.88

West Jefferson Hills SD
Account Summary Report 2026-2027
Expenditure Accounts - with Activity Only

Ending Date: 07/31/26

Board Expenditure Report _4

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Use
ALL						
10 Fund 10						
1100 Reg Prog Elem/secondary						
100 Salaries & Wages	20,093,725.00	24,344.21	24,344.21	0.00	20,069,380.79	0
200 Employee Benefits	12,401,170.00	332,337.41	332,337.41	0.00	12,068,832.59	3
300 Purchased Prof & Tech	38,435.00	11,780.00	11,780.00	0.00	26,655.00	31
400 Purchased Property Svc	34,488.00	0.00	0.00	0.00	34,488.00	0
500 Other Purchased Serv	85,517.00	7,343.43	7,343.43	0.00	78,173.57	9
600 Supplies	584,645.00	22,069.10	22,069.10	83,446.46	479,129.44	18
700 Property	734,314.00	583,470.44	583,470.44	32,533.44	118,310.12	84
800 Other Objects	63,726.00	0.00	0.00	0.00	63,726.00	0
1100 Function (E) Total	34,036,020.00	981,344.59	981,344.59	115,979.90	32,938,695.51	3
1200 Spec Prog Elemen/second						
100 Salaries & Wages	3,059,018.00	14,954.32	14,954.32	0.00	3,044,063.68	0
200 Employee Benefits	2,116,727.00	81,742.25	81,742.25	0.00	2,034,984.75	4
300 Purchased Prof & Tech	1,498,811.00	20,528.76	20,528.76	0.00	1,478,282.24	1
500 Other Purchased Serv	895,044.00	12,631.88	12,631.88	0.00	882,412.12	1
600 Supplies	53,952.00	6,659.09	6,659.09	7,027.70	40,265.21	25
800 Other Objects	15,922.00	0.00	0.00	65.00	15,857.00	0
1200 Function (E) Total	7,639,474.00	136,516.30	136,516.30	7,092.70	7,495,865.00	2
1300 Vocational Education						
500 Other Purchased Serv	800,000.00	0.00	0.00	0.00	800,000.00	0
1300 Function (E) Total	800,000.00	0.00	0.00	0.00	800,000.00	0
1400 Other Instruction Prog						
100 Salaries & Wages	56,000.00	16,535.60	16,535.60	0.00	39,464.40	30
200 Employee Benefits	23,397.00	6,879.26	6,879.26	0.00	16,517.74	29
600 Supplies	500.00	0.00	0.00	0.00	500.00	0
1400 Function (E) Total	79,897.00	23,414.86	23,414.86	0.00	56,482.14	29
1500 Nonpublic School Pgms						
300 Purchased Prof & Tech	4,000.00	0.00	0.00	0.00	4,000.00	0
1500 Function (E) Total	4,000.00	0.00	0.00	0.00	4,000.00	0
2100 Support Svcs-students						
100 Salaries & Wages	1,248,164.00	13,812.80	13,812.80	0.00	1,234,351.20	1
200 Employee Benefits	744,118.00	23,692.77	23,692.77	0.00	720,425.23	3

West Jefferson Hills SD
Account Summary Report 2026-2027
Expenditure Accounts - with Activity Only

Ending Date: 07/31/26

Board Expenditure Report _4

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Use
ALL						
10 Fund 10						
2100 Support Svcs-students						
300 Purchased Prof & Tech	795,610.00	0.00	0.00	0.00	795,610.00	0
500 Other Purchased Serv	2,039.00	0.00	0.00	0.00	2,039.00	0
600 Supplies	8,385.00	0.00	0.00	3,831.99	4,553.01	46
800 Other Objects	20,166.00	680.00	680.00	0.00	19,486.00	3
2100 Function (E) Total	2,818,482.00	38,185.57	38,185.57	3,831.99	2,776,464.44	1
2200 Support Services-instru						
100 Salaries & Wages	672,684.00	22,476.15	22,476.15	0.00	650,207.85	3
200 Employee Benefits	385,348.00	17,824.62	17,824.62	0.00	367,523.38	5
300 Purchased Prof & Tech	490,544.00	174,700.29	174,700.29	282,602.97	33,240.74	93
500 Other Purchased Serv	4,000.00	0.00	0.00	0.00	4,000.00	0
600 Supplies	12,271.00	1,019.71	1,019.71	815.71	10,435.58	15
700 Property	3,923.00	1,357.99	1,357.99	453.60	2,111.41	46
800 Other Objects	2,500.00	0.00	0.00	0.00	2,500.00	0
2200 Function (E) Total	1,571,270.00	217,378.76	217,378.76	283,872.28	1,070,018.96	32
2300 Support Services-admin						
100 Salaries & Wages	1,748,004.00	112,446.42	112,446.42	0.00	1,635,557.58	6
200 Employee Benefits	1,124,688.00	78,717.12	78,717.12	0.00	1,045,970.88	7
300 Purchased Prof & Tech	375,325.00	-15,016.18	-15,016.18	0.00	390,341.18	-4
400 Purchased Property Svc	500.00	0.00	0.00	0.00	500.00	0
500 Other Purchased Serv	60,292.00	316.50	316.50	1,968.00	58,007.50	4
600 Supplies	73,329.00	725.12	725.12	3,427.41	69,176.47	6
700 Property	5,574.00	0.00	0.00	0.00	5,574.00	0
800 Other Objects	40,754.00	21,116.01	21,116.01	989.00	18,648.99	54
2300 Function (E) Total	3,428,466.00	198,304.99	198,304.99	6,384.41	3,223,776.60	6
2400 Supp Svc-public Health						
100 Salaries & Wages	439,101.00	702.24	702.24	0.00	438,398.76	0
200 Employee Benefits	308,451.00	8,584.30	8,584.30	0.00	299,866.70	3
300 Purchased Prof & Tech	8,000.00	0.00	0.00	0.00	8,000.00	0
400 Purchased Property Svc	77.00	0.00	0.00	0.00	77.00	0
500 Other Purchased Serv	78.00	0.00	0.00	0.00	78.00	0
600 Supplies	11,330.00	420.00	420.00	5,743.93	5,166.07	54
2400 Function (E) Total	767,037.00	9,706.54	9,706.54	5,743.93	751,586.53	2

West Jefferson Hills SD
Account Summary Report 2026-2027
Expenditure Accounts - with Activity Only

Ending Date: 07/31/26

Board Expenditure Report _4

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Use
ALL						
10 Fund 10						
2500 Supp Services-business						
100 Salaries & Wages	293,195.00	22,122.76	22,122.76	0.00	271,072.24	8
200 Employee Benefits	213,432.00	17,001.69	17,001.69	0.00	196,430.31	8
300 Purchased Prof & Tech	36,000.00	22,482.77	22,482.77	0.00	13,517.23	62
400 Purchased Property Svc	2,200.00	0.00	0.00	0.00	2,200.00	0
500 Other Purchased Serv	10,600.00	0.00	0.00	0.00	10,600.00	0
600 Supplies	2,500.00	0.00	0.00	0.00	2,500.00	0
700 Property	1,000.00	0.00	0.00	0.00	1,000.00	0
800 Other Objects	2,000.00	150.00	150.00	0.00	1,850.00	8
2500 Function (E) Total	560,927.00	61,757.22	61,757.22	0.00	499,169.78	11
2600 Op/maint Plant Svcs						
100 Salaries & Wages	2,322,121.00	95,440.80	95,440.80	0.00	2,226,680.20	4
200 Employee Benefits	1,485,288.00	81,498.75	81,498.75	0.00	1,403,789.25	5
300 Purchased Prof & Tech	20,500.00	7,048.80	7,048.80	0.00	13,451.20	34
400 Purchased Property Svc	1,615,000.00	100,919.60	100,919.60	18,943.32	1,495,137.08	7
500 Other Purchased Serv	300,250.00	259,558.46	259,558.46	0.00	40,691.54	86
600 Supplies	593,500.00	58,519.18	58,519.18	2,425.61	532,555.21	10
700 Property	58,000.00	13,598.59	13,598.59	8,733.27	35,668.14	39
800 Other Objects	15,700.00	0.00	0.00	0.00	15,700.00	0
2600 Function (E) Total	6,410,359.00	616,584.18	616,584.18	30,102.20	5,763,672.62	10
2700 Student Transp Services						
200 Employee Benefits	0.00	253.06	253.06	0.00	-253.06	-999
500 Other Purchased Serv	4,209,289.00	0.00	0.00	0.00	4,209,289.00	0
600 Supplies	300.00	0.00	0.00	0.00	300.00	0
2700 Function (E) Total	4,209,589.00	253.06	253.06	0.00	4,209,335.94	0
2800 Support Svcs-central						
100 Salaries & Wages	492,097.00	30,249.56	30,249.56	0.00	461,847.44	6
200 Employee Benefits	583,667.00	38,064.19	38,064.19	0.00	545,602.81	7
300 Purchased Prof & Tech	468,070.00	116,256.14	116,256.14	41,018.75	310,795.11	34
500 Other Purchased Serv	72,011.00	2,504.04	2,504.04	0.00	69,506.96	3
600 Supplies	500.00	0.00	0.00	0.00	500.00	0
800 Other Objects	180.00	0.00	0.00	0.00	180.00	0
2800 Function (E) Total	1,616,525.00	187,073.93	187,073.93	41,018.75	1,388,432.32	14

West Jefferson Hills SD
Account Summary Report 2026-2027
Expenditure Accounts - with Activity Only

Ending Date: 07/31/26

Board Expenditure Report _4

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Use
ALL						
10 Fund 10						
2900 Other Support Services						
500 Other Purchased Serv	48,900.00	0.00	0.00	0.00	48,900.00	0
2900 Function (E) Total	48,900.00	0.00	0.00	0.00	48,900.00	0
3100 Food Services						
100 Salaries & Wages	0.00	7,008.08	7,008.08	0.00	-7,008.08	-999
200 Employee Benefits	0.00	12,909.99	12,909.99	0.00	-12,909.99	-999
600 Supplies	0.00	1,727.28	1,727.28	0.00	-1,727.28	-999
3100 Function (E) Total	0.00	21,645.35	21,645.35	0.00	-21,645.35	-999
3200 Student Activities						
100 Salaries & Wages	707,390.00	11,257.08	11,257.08	0.00	696,132.92	2
200 Employee Benefits	323,419.00	6,910.47	6,910.47	0.00	316,508.53	2
300 Purchased Prof & Tech	28,143.00	0.00	0.00	0.00	28,143.00	0
400 Purchased Property Svc	37,792.00	0.00	0.00	1,710.95	36,081.05	5
500 Other Purchased Serv	172,616.00	0.00	0.00	0.00	172,616.00	0
600 Supplies	167,655.00	15.30	15.30	108,382.00	59,257.70	65
700 Property	40,057.00	0.00	0.00	30,571.72	9,485.28	76
800 Other Objects	47,500.00	0.00	0.00	2,575.00	44,925.00	5
3200 Function (E) Total	1,524,572.00	18,182.85	18,182.85	143,239.67	1,363,149.48	11
3300 Community Services						
100 Salaries & Wages	100,000.00	6,383.50	6,383.50	0.00	93,616.50	6
200 Employee Benefits	42,250.00	2,067.07	2,067.07	0.00	40,182.93	5
800 Other Objects	65,000.00	0.00	0.00	0.00	65,000.00	0
3300 Function (E) Total	207,250.00	8,450.57	8,450.57	0.00	198,799.43	4
3400 Scholarships And Awards						
600 Supplies	0.00	-500.00	-500.00	0.00	500.00	-999
3400 Function (E) Total	0.00	-500.00	-500.00	0.00	500.00	-999
4500 Building Acquisition						
400 Purchased Property Svc	0.00	29,828.00	29,828.00	0.00	-29,828.00	-999
4500 Function (E) Total	0.00	29,828.00	29,828.00	0.00	-29,828.00	-999

West Jefferson Hills SD
Account Summary Report 2026-2027
Expenditure Accounts - with Activity Only

Ending Date: 07/31/26

Board Expenditure Report _4

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Use
ALL						
10 Fund 10						
4600 Existing Bldg Improve						
400 Purchased Property Svc	42,000.00	6,986.00	6,986.00	0.00	35,014.00	17
4600 Function (E) Total	42,000.00	6,986.00	6,986.00	0.00	35,014.00	17
5100 .						
800 Other Objects	2,807,120.00	1,259,827.51	1,259,827.51	0.00	1,547,292.49	45
900 Other Uses Of Funds	4,093,874.00	3,940,000.00	3,940,000.00	0.00	153,874.00	96
5100 Function (E) Total	6,900,994.00	5,199,827.51	5,199,827.51	0.00	1,701,166.49	75
5900 Budgetary Reserve						
000 .	606,000.00	0.00	0.00	0.00	606,000.00	0
5900 Function (E) Total	606,000.00	0.00	0.00	0.00	606,000.00	0
10 Fund (E) Total	73,271,762.00	7,754,940.28	7,754,940.28	637,265.83	64,879,555.89	11
Report Totals	**73,271,762.00**	**7,754,940.28**	**7,754,940.28**	**637,265.83**	**64,879,555.89**	**11**

West Jefferson Hills SD
Account Detail Report 2026-2027
Ending Date: 07/31/26 Accounts - with Activity Only

Ending Date: 07/31/26

Board Revenue Detail Report_1

Account Number / ASN		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Use
ALL							
10 Fund 10							
6100 Taxes Levied/assessed By The Lea							
10-6111-001-000-00-000-000-000-0000	6111001 CURR. RE	14,800,000.00	0.00	1,665,577.05	1,665,577.05	13,134,422.95	11
10-6111-002-000-00-000-000-000-0000	6111002 CURR. RE	24,155,003.00	0.00	2,917,628.79	2,917,628.79	21,237,374.21	12
10-6111-003-000-00-000-000-000-0000	6111003 CURR. RE	314,000.00	0.00	0.00	0.00	314,000.00	0
10-6112-001-000-00-000-000-000-0000	6112001 INTERIM REAL	50,000.00	0.00	5,518.52	5,518.52	44,481.48	11
10-6112-002-000-00-000-000-000-0000	6112002 INTERIM REAL	150,000.00	0.00	0.00	0.00	150,000.00	0
10-6113-000-000-00-000-000-000-0000	6113000 PUBLIC UTIL.	40,000.00	0.00	0.00	0.00	40,000.00	0
10-6143-001-000-00-000-000-000-0000	6143001 LOCAL SERVICES	22,000.00	0.00	0.00	0.00	22,000.00	0
10-6143-002-000-00-000-000-000-0000	6143002 LOCAL SERVICES	30,000.00	0.00	0.00	0.00	30,000.00	0
10-6143-003-000-00-000-000-000-0000	6143003 LOCAL SERVICES	1,000.00	0.00	0.00	0.00	1,000.00	0
10-6151-001-000-00-000-000-000-0000	6151001 EARNED INC. TAX-	1,650,000.00	0.00	81,904.45	81,904.45	1,568,095.55	4
10-6151-002-000-00-000-000-000-0000	6151002 EARNED INC. TAX-	2,750,000.00	0.00	140,834.31	140,834.31	2,609,165.69	5
10-6151-003-000-00-000-000-000-0000	6151003 EARNED INC. TAX-	44,400.00	0.00	2,319.08	2,319.08	42,080.92	5
10-6153-001-000-00-000-000-000-0000	6153001 RE TRANSFER	250,000.00	0.00	20,491.73	20,491.73	229,508.27	8
10-6153-002-000-00-000-000-000-0000	6153002 RE TRANSFER	370,000.00	0.00	53,042.00	53,042.00	316,958.00	14
10-6153-003-000-00-000-000-000-0000	6153003 RE TRANSFER	6,000.00	0.00	0.00	0.00	6,000.00	0
10-6155-001-000-00-000-000-000-0000	6155001 BUS. PRIV.	700,000.00	0.00	0.00	0.00	700,000.00	0
10-6155-002-000-00-000-000-000-0000	6155002 BUS. PRIV. TAX-	1,200,000.00	0.00	0.00	0.00	1,200,000.00	0
10-6155-003-000-00-000-000-000-0000	6155003 BUS. PRIV. TAX-	80,000.00	0.00	0.00	0.00	80,000.00	0
10-6157-001-000-00-000-000-000-0000	6157001 MERCANTILE TAX-	335,000.00	0.00	0.00	0.00	335,000.00	0
10-6157-002-000-00-000-000-000-0000	6157002 MERCANTILE TAX-	60,000.00	0.00	0.00	0.00	60,000.00	0
10-6157-003-000-00-000-000-000-0000	6157003 MERCANTILE TAX-	12,000.00	0.00	0.00	0.00	12,000.00	0
6100 Function (R) TOTALS		**47,019,403.00**	**0.00**	**4,887,315.93**	**4,887,315.93**	**42,132,087.07**	**10**
6400 Delinquent Tx Levied/assessed By Lea							
10-6411-001-000-00-000-000-000-0000	6411001 DEL. RE TAX- PL.	600,000.00	0.00	108,711.55	108,711.55	491,288.45	18
10-6411-002-000-00-000-000-000-0000	6411002 DEL. RE TAX-	700,000.00	0.00	100,663.47	100,663.47	599,336.53	14
10-6411-003-000-00-000-000-000-0000	6411003 DEL. RE TAX- W.	60,000.00	0.00	3,151.84	3,151.84	56,848.16	5
10-6451-001-000-00-000-000-000-0000	6451001 DEL. EARNED	90,000.00	0.00	(3,105.39)	(3,105.39)	93,105.39	-3
10-6451-002-000-00-000-000-000-0000	6451002 DEL. EARNED	130,000.00	0.00	3,526.93	3,526.93	126,473.07	2
10-6451-003-000-00-000-000-000-0000	6451003 DEL. EARNED	1,000.00	0.00	42.69	42.69	957.31	4
6400 Function (R) TOTALS		**1,581,000.00**	**0.00**	**212,991.09**	**212,991.09**	**1,368,008.91**	**13**
6500 Earnings On Investments							
10-6510-000-000-00-000-000-000-0000	6510000 INTEREST	1,000,000.00	0.00	74,214.54	74,214.54	925,785.46	7
6500 Function (R) TOTALS		**1,000,000.00**	**0.00**	**74,214.54**	**74,214.54**	**925,785.46**	**7**

West Jefferson Hills SD
Account Detail Report 2026-2027
Ending Date: 07/31/26 Accounts - with Activity Only

Ending Date: 07/31/26

Board Revenue Detail Report_1

Account Number / ASN		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Use
ALL							
10 Fund 10							
6700 Revenues From Student Activities							
10-6790-000-000-00-000-000-000-0000	6790000 CHROMEBOOK	0.00	0.00	(22.14)	(22.14)	22.14	-999
6700 Function (R) TOTALS		**0.00**	**0.00**	**(22.14)**	**(22.14)**	**22.14**	**-999**
6800 Revenues From Intermediate Sources / Pass Through							
10-6821-000-000-00-000-000-000-0000	6821000 ST MONIES REC	180,000.00	0.00	0.00	0.00	180,000.00	0
10-6831-000-000-00-000-000-000-0000	6831000 IDEA	323,000.00	0.00	0.00	0.00	323,000.00	0
6800 Function (R) TOTALS		**503,000.00**	**0.00**	**0.00**	**0.00**	**503,000.00**	**0**
6900 Other Revenue From Local Sources							
10-6910-000-000-00-000-000-000-0000	6910000 RENTALS/COMM.	20,000.00	0.00	3,200.00	3,200.00	16,800.00	16
10-6910-000-000-00-000-000-000-0100	6910100 RENTALS - POOL	7,000.00	0.00	570.00	570.00	6,430.00	8
10-6910-000-000-00-000-000-000-0200	6910200 RENTALS -	193,000.00	0.00	0.00	0.00	193,000.00	0
10-6920-000-000-00-000-000-000-0000	6920000 CONTRI/DONA	50,000.00	0.00	9,500.00	9,500.00	40,500.00	19
10-6941-000-000-00-000-000-000-0000	6941000 TUITION FROM	20,000.00	0.00	17,734.70	17,734.70	2,265.30	88
10-6949-000-000-10-000-000-000-0100	694910100 TUITION - SWIM	20,000.00	0.00	0.00	0.00	20,000.00	0
10-6949-000-000-30-000-000-000-0100	694930100 TUITION - LIFE	10,000.00	0.00	0.00	0.00	10,000.00	0
10-6990-000-000-00-000-000-000-0000	6990000 MISC. REVENUE	100,000.00	0.00	251.54	251.54	99,748.46	0
10-6990-001-000-00-000-000-000-0000	6990001 MISCELLANEOUS	3,000.00	0.00	0.00	0.00	3,000.00	0
10-6991-000-000-00-000-000-000-0000	6991000 Refunds Of Prior Yr	97,000.00	0.00	0.00	0.00	97,000.00	0
6900 Function (R) TOTALS		**520,000.00**	**0.00**	**31,256.24**	**31,256.24**	**488,743.76**	**6**
7100 Basic Instruct & Oper							
10-7110-000-000-00-000-000-000-0000	7110000 BASIC INSTR.	8,088,595.00	0.00	0.00	0.00	8,088,595.00	0
7100 Function (R) TOTALS		**8,088,595.00**	**0.00**	**0.00**	**0.00**	**8,088,595.00**	**0**
7200 Subsidies For Specific Educational Programs							
10-7271-000-000-00-000-000-000-0000	7271000 SPECIAL	2,278,459.00	0.00	347,624.00	347,624.00	1,930,835.00	15
7200 Function (R) TOTALS		**2,278,459.00**	**0.00**	**347,624.00**	**347,624.00**	**1,930,835.00**	**15**
7300 Subsidies For Non-educational Programs							
10-7311-000-000-00-000-000-000-0000	7311000 S D	1,050,000.00	0.00	0.00	0.00	1,050,000.00	0
10-7312-000-000-00-000-000-000-0000	7312000 N P	50,000.00	0.00	0.00	0.00	50,000.00	0
10-7320-000-000-00-000-000-000-0000	7320000 RENTAL &	584,831.00	0.00	0.00	0.00	584,831.00	0

West Jefferson Hills SD
Account Detail Report 2026-2027
Ending Date: 07/31/26 Accounts - with Activity Only

Ending Date: 07/31/26

Board Revenue Detail Report_1

Account Number / ASN		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Use
ALL							
10 Fund 10							
7300 Subsidies For Non-educational Programs							
10-7330-000-000-00-000-000-000-0000	7330000 HEALTH	67,000.00	0.00	0.00	0.00	67,000.00	0
10-7332-000-330-00-000-000-000-0000	7332330 FEMININE	5,000.00	0.00	0.00	0.00	5,000.00	0
10-7340-000-000-00-000-000-000-0000	7340000 STATE PROP TAX	1,937,247.00	0.00	0.00	0.00	1,937,247.00	0
10-7362-000-360-00-000-000-000-0000	7362360 SCHOOL MENTAL	100,000.00	0.00	0.00	0.00	100,000.00	0
7300 Function (R) TOTALS		**3,794,078.00**	**0.00**	**0.00**	**0.00**	**3,794,078.00**	**0**
7500 .							
10-7531-000-222-00-000-000-000-0000	7531000 READY TO LEARN	915,392.00	0.00	0.00	0.00	915,392.00	0
10-7532-000-222-00-000-000-000-0000	7532000 READY TO LEARN	289,027.00	0.00	0.00	0.00	289,027.00	0
7500 Function (R) TOTALS		**1,204,419.00**	**0.00**	**0.00**	**0.00**	**1,204,419.00**	**0**
7800 Subsidies For State Paid Benefits							
10-7810-000-000-00-000-000-000-0000	7810000 SOCIAL SECURITY	1,191,686.00	0.00	0.00	0.00	1,191,686.00	0
10-7820-000-000-00-000-000-000-0000	7820000 RETIREMENT	5,234,873.00	0.00	0.00	0.00	5,234,873.00	0
7800 Function (R) TOTALS		**6,426,559.00**	**0.00**	**0.00**	**0.00**	**6,426,559.00**	**0**
8500 Restrict Grants-in-aid							
10-8514-000-410-00-010-000-000-0000	8514000 TITLE I - IMPROV	330,000.00	0.00	0.00	0.00	330,000.00	0
10-8515-000-421-00-000-000-000-0000	8515000 TITLE II - IMPROV	62,000.00	0.00	0.00	0.00	62,000.00	0
10-8516-000-470-00-000-000-000-0000	8516000 TITLE III - ENGLISH	17,000.00	0.00	0.00	0.00	17,000.00	0
10-8517-000-431-00-000-000-000-0000	8517000 Nclb - Title	23,000.00	0.00	0.00	0.00	23,000.00	0
10-8531-000-000-00-000-000-000-0000	8531000 FOOD NUTRITION	0.00	0.00	24,092.99	24,092.99	(24,092.99)	-999
8500 Function (R) TOTALS		**432,000.00**	**0.00**	**24,092.99**	**24,092.99**	**407,907.01**	**5**
8800 Med Assist Reimburse							
10-8810-000-000-00-000-000-000-0000	8810000 ACCESS	225,000.00	0.00	0.00	0.00	225,000.00	0
8800 Function (R) TOTALS		**225,000.00**	**0.00**	**0.00**	**0.00**	**225,000.00**	**0**
10 Fund (R) TOTALS		**73,072,513.00**	**0.00**	**5,577,472.65**	**5,577,472.65**	**67,495,040.35**	**7**
FINAL TOTALS FOR REPORT		**73,072,513.00**	**0.00**	**5,577,472.65**	**5,577,472.65**	**67,495,040.35**	**7**

Director of Finance Report
August 2026

2025-2026 Year to Date Budget Summary as of June:

YTD Revenues	$ 70,457,992
YTD Expenditures	$ 68,224,516
YTD Revenues exceed Expenditures	$ 2,233,475

2025-2026 Year to Date Budget Summary as of July:

YTD Revenues	$ 70,457,938
YTD Expenditures	$ 71,300,405
YTD Expenditures exceed Revenues	$ (842,467)

2026-2027 July Budget Summary:

July Revenues	$ 5,577,473
July Expenditures	$ 7,754,940
July Expenditures exceed Revenues	$ (2,177,468)

Business Office Items:

- The Auditors from Hosack, Specht, Muetzel and Wood, LLP will start the audit work for the 2025-2026 school year during the second week in September.
- Once the audit has been finalized, the final 2025-2026 financial information will be submitted to the School Board.
- There is a motion on the agenda to start the process for issuing a bond for the new middle school building project. The potential date for the bond sale could be November, 2026.

YEAR TO YEAR REVENUE AND EXPENDITURE COMPARISON THRU THE MONTH OF JUNE

	ACCOUNT CLASSIFICATION	2024-2025 Year to Date as of JUNE 2025	2025-2026 Year to Date as of JUNE 2026
6000	LOCAL	$ 45,657,581	$ 48,608,219
7000	STATE	$ 22,117,573	$ 21,571,817
8000	FEDERAL	$ 419,187	$ 276,956
9000	OTHER	$ -	$ 1,000
	TOTAL REVENUES COLLECTED	$ 68,194,341	$ 70,457,992
	REVENUE BUDGET	$ 67,084,283	$ 70,453,487
	PERCENT OF BUDGET	101.65%	100.01%
1100	REGULAR	$ 28,168,976	$ 30,048,455
1200	SPECIAL EDUCATION	$ 6,130,736	$ 6,673,615
1300	VOCATIONAL EDUCATION	$ 689,642	$ 779,298
1400	OTHER EDUCATION	$ 69,801	$ 106,517
1500	NONPUBLIC SCHOOL PROG	$ 5,032	$ -
2100	PUPIL PERSONNEL	$ 2,438,532	$ 2,625,224
2200	INSTRUCTIONAL STAFF	$ 1,236,042	$ 1,326,144
2300	ADMINISTRATION	$ 3,404,910	$ 3,228,986
2400	PUPIL HEALTH	$ 627,675	$ 657,303
2500	BUSINESS	$ 506,829	$ 527,046
2600	MAINTENANCE AND PLANT	$ 5,937,510	$ 6,620,629
2700	TRANSPORTATION	$ 2,719,051	$ 2,736,655
2800	CENTRAL	$ 1,510,699	$ 1,349,804
2900	OTHER EDUCATION	$ 45,947	$ 47,195
3200	STUDENT ACTIVITIES	$ 1,494,637	$ 1,519,798
3300	COMMUNITY SERVICE	$ 171,446	$ 211,875
4000	FACILITIES	$ 3,014,362	$ 1,492,077
5100	DEBT SERVICE	$ 7,974,018	$ 8,131,331
5200	FUND TRANSFERS	$ 136,544	$ 142,565
5800	SUSPENSE	$ -	$ -
	TOTAL EXPENDITURES	$ 66,282,389	$ 68,224,516
	REV. OVER (UNDER) EXP.	**$ 1,911,952**	**$ 2,233,475**
	EXPENDITURE BUDGET	$ 68,040,880	$ 70,453,487
	PERCENT OF BUDGET	97.42%	96.84%
	EXPENDITURE BALANCE	1,758,491	2,228,971

YEAR TO YEAR REVENUE AND EXPENDITURE COMPARISON THRU THE MONTH OF JULY

	ACCOUNT CLASSIFICATION	2024-2025 Year to Date as of JULY 2025	2025-2026 Year to Date as of JULY 2026
6000	LOCAL	$ 45,637,498	$ 48,608,165
7000	STATE	$ 22,117,573	$ 21,571,817
8000	FEDERAL	$ 313,077	$ 276,956
9000	OTHER	$ -	$ 1,000
	TOTAL REVENUES COLLECTED	$ 68,068,148	$ 70,457,938
	REVENUE BUDGET	$ 67,084,283	$ 70,453,487
	PERCENT OF BUDGET	101.47%	100.01%
1100	REGULAR	$ 29,742,424	$ 31,751,905
1200	SPECIAL EDUCATION	$ 6,373,419	$ 6,939,011
1300	VOCATIONAL EDUCATION	$ 689,642	$ 779,298
1400	OTHER EDUCATION	$ 69,801	$ 106,994
1500	NONPUBLIC SCHOOL PROG	$ 5,032	$ -
2100	PUPIL PERSONNEL	$ 2,516,421	$ 2,719,881
2200	INSTRUCTIONAL STAFF	$ 1,276,030	$ 1,374,635
2300	ADMINISTRATION	$ 3,433,921	$ 3,309,835
2400	PUPIL HEALTH	$ 660,158	$ 679,121
2500	BUSINESS	$ 507,487	$ 528,762
2600	MAINTENANCE AND PLANT	$ 6,001,963	$ 6,718,501
2700	TRANSPORTATION	$ 3,076,682	$ 3,161,939
2800	CENTRAL	$ 1,597,264	$ 1,406,510
2900	OTHER EDUCATION	$ 45,947	$ 47,195
3200	STUDENT ACTIVITIES	$ 1,506,338	$ 1,540,995
3300	COMMUNITY SERVICE	$ 179,261	$ 219,593
4000	FACILITIES	$ 3,191,537	$ 1,741,305
5100	DEBT SERVICE	$ 7,990,254	$ 8,131,331
5200	FUND TRANSFERS	$ 137,299	$ 143,592
5800	SUSPENSE	$ -	$ -
	TOTAL EXPENDITURES	$ 69,000,878	$ 71,300,405
	REV. OVER (UNDER) EXP.	**$ (932,730)**	**$ (842,467)**
	EXPENDITURE BUDGET	$ 68,040,880	$ 70,453,487
	PERCENT OF BUDGET	101.41%	101.20%
	EXPENDITURE BALANCE	(959,998)	(846,918)

YEAR TO YEAR REVENUE AND EXPENDITURE COMPARISON THRU THE MONTH OF JULY

	ACCOUNT CLASSIFICATION	2025-2026 Year to Date as of JULY 2025	2026-2027 Year to Date as of JULY 2026
6000	LOCAL	$ 2,633,025	$ 5,205,756
7000	STATE	$ -	$ 347,624
8000	FEDERAL	$ 16,606	$ 24,093
9000	OTHER	$ -	$ -
	TOTAL REVENUES COLLECTED	$ 2,649,631	$ 5,577,473
	REVENUE BUDGET	$ 70,453,487	$ 73,072,513
	PERCENT OF BUDGET	3.76%	7.63%
1100	REGULAR	$ 967,273	$ 981,345
1200	SPECIAL EDUCATION	$ 124,785	$ 136,516
1300	VOCATIONAL EDUCATION	$ -	$ -
1400	OTHER EDUCATION	$ 14,512	$ 23,415
1500	NONPUBLIC SCHOOL PROG	$ -	$ -
2100	PUPIL PERSONNEL	$ 40,043	$ 38,186
2200	INSTRUCTIONAL STAFF	$ 180,969	$ 217,379
2300	ADMINISTRATION	$ 212,764	$ 198,305
2400	PUPIL HEALTH	$ 10,212	$ 9,707
2500	BUSINESS	$ 59,265	$ 61,757
2600	MAINTENANCE AND PLANT	$ 606,974	$ 616,584
2700	TRANSPORTATION	$ 502	$ 253
2800	CENTRAL	$ 189,494	$ 187,074
2900	OTHER EDUCATION	$ -	$ -
3200	STUDENT ACTIVITIES	$ 21,780	$ 18,183
3300	COMMUNITY SERVICE	$ -	$ 7,951
4000	FACILITIES	$ 10,281	$ 36,814
5100	DEBT SERVICE	$ 5,765,592	$ 5,199,828
5200	FUND TRANSFERS	$ 22,463	$ 21,645
5800	SUSPENSE	$ -	$ -
	TOTAL EXPENDITURES	$ 8,226,909	$ 7,754,940
	REV. OVER (UNDER) EXP.	**$ (5,577,278)**	**$ (2,177,468)**
	EXPENDITURE BUDGET	$ 70,453,487	$ 73,271,762
	PERCENT OF BUDGET	11.68%	10.58%
	EXPENDITURE BALANCE	62,226,578	65,516,822

BILLS RECOMMENDED FOR PAYMENT

GENERAL FUND	
JUNE 16, 2026 - JUNE 30, 2026, EXCLUDING JUNE 24, 2026 - PNC	$ 5,254,187.39
JULY 1, 2026 - JULY 31, 2026 - PNC	$ 4,537,247.48
AUGUST 1, 2026 - AUGUST 26, 2026 - PNC	$ 1,652,317.80
HEALTH INSURANCE - PSDLAF - JULY 2026	$ 629,258.25
HEALTH INSURANCE - PSDLAF - AUGUST 2026	$ 631,672.09
US BANK - BONDS - PSDLAF	$ 5,199,827.51
PROCUREMENT CARDS - PSDLAF - JUNE 2026	$ 16,915.70
PROCUREMENT CARDS - PSDLAF - JULY 2026	$ 9,149.42
TOTAL FOR GENERAL FUND	$ 17,930,575.64
TOTAL	$ 17,930,575.64

West Jefferson Hills SD
List Of Payments 2025-2026

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
AIRGAS NATIONAL CARBONATION	00113654	06/30/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	9172876702		$394.40
ALEXANDRA DOWNER	00113655	06/30/26	10-2834-240-000-10-000-000-000-0000	STAFF DEV-NON-INSTRUCT-CERTIFIED-TUI TION REIM-ELEM	2025-2026		$3,932.59
ALLEGHENY EDUCATIONAL SYSTEMS	00113606	06/25/26	10-1110-610-000-30-810-260-000-0000	SUPPLIES - TECH ED - TJ	INV-26-00759	26001574	$1,257.00
ALLEGHENY INTERMEDIATE UNIT	00113607	06/25/26	10-1221-322-000-00-000-000-000-0000	DEAF/HEARING SUPPORT	52339		$1,555.50
ALLEGHENY INTERMEDIATE UNIT	00113608	06/25/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	52271		$1,047.50
ALLEGHENY INTERMEDIATE UNIT	00113656	06/30/26	10-1231-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	52506		$5,000.00
ALLEGHENY INTERMEDIATE UNIT	00113657	06/30/26	10-2159-390-000-00-000-000-000-0000	ENGLISH AS SECOND LANG.	52415		$39.90
AMANDA MCHUGH	00113658	06/30/26	10-2834-240-000-30-000-000-000-0000	STAFF DEV-NON-INSTRUCT-CERTIFIED-TUI TION REIM-SEC	2025-2026		$3,982.00
AMAZON CAPITAL SERVICES	00113609	06/25/26	10-1110-610-000-30-810-260-000-0000	SUPPLIES - TECH ED - TJ	1HFC-9YN4-K6ML	26001652	$271.75
			10-2159-390-000-00-000-000-000-0000	ENGLISH AS SECOND LANG.	1333-CGK1-LRCL		$7.09
			10-2159-390-000-00-000-000-000-0000	ENGLISH AS SECOND LANG.	1GMY-7DKM-PV4V		$1,675.20
			10-2159-390-000-00-000-000-000-0000	ENGLISH AS SECOND LANG.	1Q3C-QQY7-N439		$996.00
			10-2159-390-000-00-000-000-000-0000	ENGLISH AS SECOND LANG.	1T4X-VFDR-RWXJ		$78.88
			10-2159-390-000-00-000-000-000-0000	ENGLISH AS SECOND LANG.	1YFG-C1MC-KPWL		$664.00
			10-2360-610-000-00-000-000-000-0000	SUPPLIES-SUPT. OFF.	13QP-T69T-9DTL		$36.86
			10-2360-610-000-00-000-000-000-0000	SUPPLIES-SUPT. OFF.	1QGY-DVRD-7DHW		$32.48
			10-2380-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	1NJD-Y6Q6-JMPN	26001571	$115.99
			10-2380-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	1P3K-RXV4-JLGD	26001571	$36.66
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	1TXC-VP4K-KPHK	26001622	$39.09
			10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	1M4G-LRV7-W1WL	26001644	$124.00
			10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	1YXF-Q6Q1-6GNW		$1,953.46
			10-3210-610-000-30-810-000-000-0000	ST. ACTIV. SUPPLIES- T.J.	1GPQ-MLMV-PQGX	26001666	$43.99
			10-3210-610-000-30-810-000-000-0000	ST. ACTIV. SUPPLIES- T.J.	1TW9-PXG7-M799	26001666	$20.53

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-3400-610-000-00-000-000-000-0300	SCHOLARSHIPS AND AWARDS - SUPPLIES - WJHSD FFE	14HG-MMHG-LVQD		$249.67
						Check Total	**$6,345.65**
AMAZON CAPITAL SERVICES	00113659	06/30/26	10-1110-610-000-10-000-000-000-0000	TECHNOLOGY SUPPLIES - ELEM	1MML-MLGJ-7G4V	26001674	$109.99
			10-1110-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	17CT-6JVF-4769	26001696	$237.99
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	1DQX-RGQ6-4TLR	26001675	$29.99
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	1Q3L-MGDH-4MYG	26001632	$72.99
			10-1110-610-000-30-810-260-000-0000	SUPPLIES - TECH ED - TJ	19QH-9LXM-4G3W	26001591	$80.23
			10-1211-610-000-20-510-000-000-0000	Life Skills Support - General Supplies - PHMS	1KQ9-DJPD-494M	26001607	$109.99
			10-2122-610-000-10-250-000-000-0000	SUPPLIES - GUIDANCE - J.E.S.	141T-4JR9-6673	26001632	$72.99
			10-2250-610-000-10-250-000-000-0000	LIBRARY SUPPLIES - J.E.S.	1DQX-RGQ6-GTM4	26001679	$101.30
			10-2360-610-000-00-000-000-000-0000	SUPPLIES-SUPT. OFF.	1MG4-9NYL-4YFC		$15.10
			10-2380-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	1CFY-9R1T-KXVK	26001664	$573.58
			10-2380-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	176X-X7TF-TDYT	26001695	$326.48
			10-2380-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	1LMH-QPJ3-3WYV	26001688	$398.87
			10-2380-610-000-10-250-000-000-0000	SUPPLIES- J.E.S.	14CN-FD4L-Q46F	26001634	$206.31
			10-2380-610-000-10-250-000-000-0000	SUPPLIES- J.E.S.	1DHL-3TKP-3YWX	26001713	$63.99
			10-2380-610-000-10-250-000-000-0000	SUPPLIES- J.E.S.	1HYY-NYYX-PW63	26001635	$271.76
			10-2380-610-000-10-250-000-000-0000	SUPPLIES- J.E.S.	1VGT-L4XW-46DT	26001700	$53.45
			10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	1FQ7-TVKH-YHV3		$2,699.73
			10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	1GFK-N97R-GTYG		$316.30
			10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	1NFG-Y9Q9-4CJ7		$793.46
						Check Total	**$6,534.50**
AMERGIS HEALTHCARE STAFFING INC	00113610	06/25/26	10-2440-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	E19839170756		$2,015.00
AMERICAN RED CROSS	00113611	06/25/26	10-2270-330-421-00-000-000-000-0000	PROF DEVELOPMENT - TITLE II	23296619		$462.00
			10-2270-330-421-00-000-000-000-0000	PROF DEVELOPMENT - TITLE II	23299222		$420.00
						Check Total	**$882.00**
ANDREW SANDERS	00113612	06/25/26	10-2841-580-000-00-000-000-000-0000	TRAVEL- DIR. OF TECHNOLOGY	TECHTALK2026		$384.99

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
ANGELA COYLE	00113660	06/30/26	10-2834-240-000-10-000-000-000-0000	STAFF DEV-NON-INSTRUCT-CERTIFIED-TUITION REIM-ELEM	2025-2026		$1,929.30
BEARCOM	00113661	06/30/26	10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	6054446	26001639	$123.09
BOROUGH OF PLEASANT HILLS	00113613	06/25/26	10-3390-860-000-00-010-000-000-0000	PLEASANT HILLS GUARDS	MAY2026		$6,089.79
			10-3390-860-000-00-010-000-000-0000	PLEASANT HILLS GUARDS	4-25-2026ENCOVA		$159.00
						Check Total	**$6,248.79**
BOROUGH OF WEST ELIZABETH	00113614	06/25/26	10-3390-860-000-00-030-000-000-0000	WEST ELIZABETH GUARDS	MAY-JUNE2026		$4,060.87
BOYD ROLL-OFF SERVICES LLC	00113662	06/30/26	10-2620-411-000-00-000-000-000-0000	DISPOSAL SERVICES	BR8026		$1,090.00
BUTLERS GOLF COURSE	00113615	06/25/26	10-3250-762-000-30-810-000-000-0000	EQUIP/REPL-CAPITAL-ATHLETICS-TJ	3	26001711	$1,800.00
CALDWELL'S WINDOWARE INC	00113616	06/25/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	97994		$250.00
CASSANDRA BOZEK	00113663	06/30/26	10-2260-580-000-00-000-000-000-0012	TRAVEL-CURRICULUM-SPECIAL ED	JAN-JUNE 2026		$340.75
			10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	JAN-JUNE 2026		$300.00
						Check Total	**$640.75**
CHRISTOPHER VERY	00113617	06/25/26	10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	JULY2025-MAY2026		$550.00
CINTAS	00113664	06/30/26	10-2620-449-000-00-000-000-000-0000	OTHER RENTALS	4273255776		$51.47
			10-2620-449-000-00-000-000-000-0000	OTHER RENTALS	4272585506		$51.47
						Check Total	**$102.94**
CONNECTIVITY COMMUNICATIONS INC	00113618	06/25/26	10-1110-610-000-10-000-000-000-0000	TECHNOLOGY SUPPLIES - ELEM	6798-A	26001426	$138,700.00
			10-1110-610-000-30-000-000-000-0000	TECHNOLOGY SUPPLIES - SEC.	6798-A	26001426	$138,700.00
						Check Total	**$277,400.00**
CONSOLIDATED COMMUNICATIONS	00113619	06/25/26	10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	4126531245/0/06-26		$2,080.36
COUNTY HAULING CORP	00113620	06/25/26	10-2620-411-000-00-000-000-000-0000	DISPOSAL SERVICES	CH2117845		$2,535.02

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
CRYSTAL ROSS	00113621	06/25/26	10-2380-580-000-30-810-000-000-0000	TRAVEL- T.J.	5/12-6/9/26		$27.55
CUSTOM ENGRAVING PLATES	00113622	06/25/26	10-3210-610-000-30-810-000-000-0000	ST. ACTIV. SUPPLIES- T.J.	28447	26001596	$270.00
DIVERSIFIED MUNICIPAL SERVICES	00113623	06/25/26	10-2330-310-000-00-030-000-000-0000	INTERIM REAL ESTATE TAX	MAY2026		$1,250.00
DQE COMMUNICATIONS LLC	00113597	06/18/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	CI106442		$1,870.00
DUQUESNE LIGHT COMPANY	00113598	06/18/26	10-2620-422-000-00-220-000-000-0000	ELECTRICITY - MC	3902850000/06-26		$3,408.91
			10-2620-422-000-00-510-000-000-0000	ELECTRICITY - PHMS	0684310000/06-26		$10,816.80
						Check Total	**$14,225.71**
ELISE DOPUDJA	00113665	06/30/26	10-2360-610-000-00-000-000-000-0000	SUPPLIES-SUPT. OFF.	4/22/2026		$89.00
EQUIPARTS	00113624	06/25/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	389794	26001582	$98.74
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	387543	26001582	$263.71
						Check Total	**$362.45**
EQUIPMENTSHARE.COM, INC.	00113666	06/30/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	PIT-7099014-0000		$695.70
			10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	PIT-7056329-0000		$1,205.20
						Check Total	**$1,900.90**
EVERON LLC	00113667	06/30/26	10-2660-756-360-00-000-000-000-0000	SAFE SCHOOLS GRANT - CAPITALIZED TECHNOLOGY	160979428	26001461	$27,000.00
FAGAN SANITARY SUPPLY INC	00113625	06/25/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	198866	26001719	$83.91
			10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	198732	26001671	$437.12
						Check Total	**$521.03**
FAGAN SANITARY SUPPLY INC	00113668	06/30/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	197510	26001550	$5,265.66
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	198779	26001677	$578.06
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	198731	26001670	$259.68
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	198779-1	26001677	$131.95
						Check Total	**$6,235.35**
FIRE FIGHTER SALES & SERVICE	00113626	06/25/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	FP0079474		$1,120.00

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
FIRE FIGHTER SALES & SERVICE	00113669	06/30/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	FP0079836	26001756	$165.00
FORD OFFICE TECHNOLOGIES	00113627	06/25/26	10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	824659	26001661	$59.00
GEOMECHANICS INC.	00113670	06/30/26	10-4500-490-000-00-000-000-000-0000	BUILDING CONSTRUCTION - Other Purch Prop Svcs	25068/2		$24,539.50
PNC BANK, N.A.	00113690	06/30/26	10-1110-610-000-20-510-240-000-0000	SUPPLIES - F.C.S. - PHMS	1614894140	26001603	$363.20
PNC BANK, N.A.	00113691	06/30/26	10-1110-610-000-30-810-240-000-0000	SUPPLIES - F.C.S. - TJ	733823382000	26001608	$30.27
			10-1110-610-000-30-810-240-000-0000	SUPPLIES - F.C.S. - TJ	73393103393000	26001683	$0.70
			10-1110-610-000-30-810-240-000-0000	SUPPLIES - F.C.S. - TJ	4506182506000	26001657	$107.17
			10-1110-610-000-30-810-240-000-0000	SUPPLIES - F.C.S. - TJ	73362146	26001608	$168.80
			10-1110-610-000-30-810-240-000-0000	SUPPLIES - F.C.S. - TJ	51737372078	26001657	$-0.49
						Check Total	**$306.45**
GORDON FOOD SERVICE INC.	00113628	06/25/26	10-1110-610-000-20-510-240-000-0000	SUPPLIES - F.C.S. - PHMS	890130023	26001731	$255.45
			10-1110-610-000-30-810-240-000-0000	SUPPLIES - F.C.S. - TJ	890130023	26001684	$124.40
						Check Total	**$379.85**
GOVCONNECTION INC	00113629	06/25/26	10-2660-756-360-00-000-000-000-0000	SAFE SCHOOLS GRANT - CAPITALIZED TECHNOLOGY	77733777	26001454	$1,205.12
HHSDR ARCHITECTS & ENGINEERS	00113630	06/25/26	10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	4800/5		$2,184.00
			10-4300-330-000-00-000-000-000-0000	Arch & Engineer-new - Other Professional Svc	4780/9		$179,058.00
						Check Total	**$181,242.00**
HILLIS-CARNES ENGINEERING ASSOCIATES INC	00113631	06/25/26	10-4500-490-000-00-000-000-000-0000	BUILDING CONSTRUCTION - Other Purch Prop Svcs	INV-1052177		$3,085.00
INDUSTRIAL/COMMERCIAL ELEVATOR	00113632	06/25/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	INV-19296-Y0F6		$794.58
JANET SARDON	00113671	06/30/26	10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	JAN-JUNE 2026		$300.00
JEFFERSON HILLS LAWN & EQUIP	00113672	06/30/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	60199	26001759	$28.99

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
JENNIFER HRVATIN	00113673	06/30/26	10-2834-240-000-10-000-000-000-0000	STAFF DEV-NON-INSTRUCT-CERTIFIED-TUITION REIM-ELEM	2025-2026		$489.00
JENNIFER KASSIMER	00113674	06/30/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	6/23-6/25/2026		$504.84
JODI KNIGHT	00113675	06/30/26	10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	MAY 2026		$50.00
JORDAN TAX SERVICE	00113676	06/30/26	10-2330-310-000-00-000-000-000-0000	E.I.T./OCC	6-C-#201		$8.41
			10-2330-310-000-00-000-000-000-0000	E.I.T./OCC	6-C-#198		$132.95
			10-2330-310-000-00-020-000-000-0000	BUSINESS PRIV/MERCANTILE	6-C-#203		$6,269.19
			10-2330-310-000-00-020-000-000-0000	BUSINESS PRIV/MERCANTILE	6-C-#202		$35,139.30
						Check Total	**$41,549.85**
JOSTENS	00113677	06/30/26	10-1110-610-000-30-810-121-000-0000	SUPPLIES - MUSIC - TJ	N003472529	26001734	$1,456.14
JOSTENS	00113678	06/30/26	10-3210-610-000-30-810-000-000-0000	ST. ACTIV. SUPPLIES- T.J.	61626	26001732	$473.00
JULIA PALMER	00113679	06/30/26	10-1110-330-390-10-210-000-000-0000	REGULAR PROGRAMS - PHEAA STUDENT TEACHER PMT	PHEAA SPRING 2026		$10,000.00
KATIE KLEINHANS	00113680	06/30/26	10-1110-330-390-20-000-000-000-0000	REGULAR PROGRAMS - PHEAA STUDENT TEACHER PMT	PHEAA FALL 2025		$10,000.00
KELLINGTON PROTECTION, LLC	00113633	06/25/26	10-2660-490-000-00-000-000-000-0000	CONTRACTED SECURITY SVCS	80541		$138.46
KELLINGTON PROTECTION, LLC	00113681	06/30/26	10-2660-490-000-00-000-000-000-0000	CONTRACTED SECURITY SVCS	80574		$138.46
			10-2660-490-000-00-000-000-000-0000	CONTRACTED SECURITY SVCS	80354	26001714	$1,823.25
						Check Total	**$1,961.71**
LAURYN GRAY	00113634	06/25/26	10-2140-580-000-00-000-000-000-0000	TRAVEL-PSYCHOLOGIST	AUG-DEC2025		$133.14
			10-2140-580-000-00-000-000-000-0000	TRAVEL-PSYCHOLOGIST	JAN-JUNE2026		$129.34
						Check Total	**$262.48**
LEIGH-ANN SCHEPONIK	00113635	06/25/26	10-2270-330-421-00-000-000-000-0000	PROF DEVELOPMENT - TITLE II	SCIENCEOFREADING		$36.00
LEWAY ENTERPRISES	00113682	06/30/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	63935	26001754	$2,294.00

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
LINCOLN INVESTMENT PLANNING LLC	00113636	06/25/26	10-1110-124-000-10-000-000-000-0000	SABBATICALS/SEVERENCE	2394502		$18,675.00
			10-1110-124-000-30-000-000-000-0000	SABBATICALS/SEVERENCE	2394502		$19,575.00
			10-1110-124-000-30-000-000-000-0000	SABBATICALS/SEVERENCE	2394502		$6,900.00
						Check Total	**$45,150.00**
MARISSA REED TELEGA	00113637	06/25/26	10-2140-580-000-00-000-000-000-0000	TRAVEL-PSYCHOLOGIST	JAN-JUNE2026		$206.70
			10-2140-580-000-00-000-000-000-0000	TRAVEL-PSYCHOLOGIST	AUG-DEC2025		$77.63
						Check Total	**$284.33**
MICHAEL FREEDMAN	00113638	06/25/26	10-2330-310-000-00-030-000-000-0000	INTERIM REAL ESTATE TAX	INTERIM3/6/26		$30.00
MINCIN LANDSCAPING AND TREE SERVICE	00113683	06/30/26	10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8088		$240.00
MONICA KILCOYNE	00113684	06/30/26	10-2834-240-000-30-000-000-000-0000	STAFF DEV-NON-INSTRUCT-CERTIFIED-TUITION REIM-SEC	2025-2026		$9,401.00
MR JOHN	00113639	06/25/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	INV-187136		$125.00
			10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	INV-186965		$215.00
						Check Total	**$340.00**
ODP BUSINESS SOLUTIONS, LLC	00113685	06/30/26	10-1110-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	472267082001		$45.47
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	468617263002		$16.09
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	470589090001		$-16.09
			10-1110-610-000-20-510-000-000-0000	SUPPLIES - PHMS	471762937001		$36.42
			10-1110-610-000-30-810-000-000-0000	SUPPLIES - T.J.	470143062001		$70.20
			10-1110-610-000-30-810-000-000-0000	SUPPLIES - T.J.	469336295001		$77.19
			10-1110-610-000-30-810-000-000-0000	SUPPLIES - T.J.	470140884001		$12.70
			10-1110-610-000-30-810-000-000-0000	SUPPLIES - T.J.	469336236001		$11.99
			10-2380-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	470227171001		$14.98
						Check Total	**$268.95**
OLIVIA ELK	00113686	06/30/26	10-2834-240-000-10-000-000-000-0000	STAFF DEV-NON-INSTRUCT-CERTIFIED-TUI	2025-2026		$5,722.80

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
				TION REIM-ELEM			
PA VIRTUAL CHARTER SCHOOL	00113640	06/25/26	10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	1103174		$1,034.25
PARKWAY WEST CAREER & TECHNOLOGY CENTER	00113641	06/25/26	10-1370-564-000-30-000-000-000-0000	TUITION-STEEL CENTER	2600000229		$3,361.66
PENNSYLVANIA-AMERICAN WATER CO	00113599	06/18/26	10-2620-424-000-00-015-000-000-0000	WATER/SEWAGE - GARAGE	1024210035969773/06-26		$184.30
			10-2620-424-000-00-023-000-000-0000	WATER/SEWAGE - FIELD HOUSE	1024210037439759/06-26		$832.89
			10-2620-424-000-00-220-000-000-0000	WATER/SEWAGE - MC	1024210036645629/06-26		$808.53
			10-2620-424-000-00-250-000-000-0000	WATER/SEWAGE - JI	1024210035743889/06-26		$1,154.63
			10-2620-424-000-00-810-000-000-0000	WATER/SEWAGE - TJ	1024220030720512/06-26		$2,903.30
						Check Total	**$5,883.65**
PENNSYLVANIA-AMERICAN WATER CO	00113687	06/30/26	10-2620-424-000-00-510-000-000-0000	WATER/SEWAGE - PHMS	1024-210036645704/06-26		$1,149.73
PEOPLES NATURAL GAS	00113600	06/18/26	10-2620-621-000-00-023-000-000-0000	NATURAL GAS - FIELD HOUSE	200017897071/06-26		$463.40
			10-2620-621-000-00-210-000-000-0000	NATURAL GAS - GH	200007096445/06-26		$1,364.90
			10-2620-621-000-00-220-000-000-0000	NATURAL GAS - MC	200007096635/06-26		$355.34
			10-2620-621-000-00-510-000-000-0000	NATURAL GAS - PHMS	200007097294/06-26		$354.88
						Check Total	**$2,538.52**
PEOPLES NATURAL GAS	00113688	06/30/26	10-2620-621-000-00-010-000-000-0000	NATURAL GAS - OLD ADMIN	200007096866/06-26		$22.80
			10-2620-621-000-00-015-000-000-0000	NATURAL GAS - GARAGE	200007096015/06-26		$35.21
			10-2620-621-000-00-250-000-000-0000	NATURAL GAS - JHIS	200007096247/06-26		$752.92
			10-2620-621-000-00-810-000-000-0000	NATURAL GAS - TJHS	210006592120/06-26		$11,219.38
						Check Total	**$12,030.31**
PETOI LLC	00113642	06/25/26	10-1110-610-102-30-810-000-000-0000	Regular Programs - Grable Grant Supplies	PO26001352	26001352	$972.48
PLEASANT HILLS MIDDLE SCHOOL	00113643	06/25/26	10-3210-610-000-20-510-000-000-0000	STUDENT ACT.-SUPPLIES	2026AWARDS/RECOGNITION	26001686	$4,323.10
			10-3210-610-000-20-510-000-000-0000	STUDENT ACT.-SUPPLIES	ADDITIONALTROPHIES	26001716	$220.46

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
						Check Total	**$4,543.56**
PLEASANT HILLS ROTARY CLUB	00113689	06/30/26	10-2360-810-000-00-000-000-000-0000	DUES & FEES-SUPT. OFF.	5477902		$6.30
			10-2360-810-000-00-000-000-000-0000	DUES & FEES-SUPT. OFF.	5477938		$59.00
						Check Total	**$65.30**
PRECISION HUMAN RESOURCE SOLUTIONS	00113601	06/18/26	10-1200-590-000-00-000-000-000-0500	SPEC PROG - MISC PURCH SVCS - SUBS	2100040219		$78.40
			10-2380-590-000-10-000-000-000-0500	OFFICE OF PRINCIPAL - MISC PURCH SVCS - SUBS	2100040219		$156.80
			10-2440-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	2100040219		$1,156.00
			10-2620-410-000-00-000-000-000-0500	OPERATIONS OF BLDG - CLEANING SVCS - SUBS	2100040219		$316.93
						Check Total	**$1,708.13**
PROPEL CS - ANDREW STREET	00113692	06/30/26	10-1241-562-000-30-000-000-000-0000	Learning Support - Charter -Secondary	JUNE 2026		$2,083.61
PROPEL CS - BRADDOCK HILLS MIDDLE	00113693	06/30/26	10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	JUNE 2026		$1,137.89
PROPEL CS - MCKEESPORT	00113694	06/30/26	10-1110-562-000-10-000-000-000-0000	Regular Prog-Charter Schools-Elementary	JUNE 2026		$1,137.89
			10-1241-562-000-10-000-000-000-0000	Learning Support - Charter - Elementary	JUNE 2026		$2,083.61
						Check Total	**$3,221.50**
PUBLIC SCHOOL EMPLOYEES RETIREMENT SYSTE	90000544	06/22/26	10-0462-230-000-00-000-000-000-0000	EMPLOYER SHARE RET			2,354,247.59
QUEST DIAGNOSTICS	00113695	06/30/26	10-2831-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	9221503781		$256.20
REGINA SLATER	00113696	06/30/26	10-2834-240-000-30-000-000-000-0000	STAFF DEV-NON-INSTRUCT-CERTIFIED-TUITION REIM-SEC	2025-2026		$486.40
ROBERT MARLOW	00113697	06/30/26	10-2834-240-000-30-000-000-000-0000	STAFF DEV-NON-INSTRUCT-CERTIFIED-TUITION REIM-SEC	2025-2026		$2,007.00

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
ROBERT R KERR	00113644	06/25/26	10-3250-513-000-30-810-000-000-0000	TRANSPORT.- ATHLETICS/T.J.	PIAATRACK		$852.63
ROCHESTER 100 INC	00113698	06/30/26	10-1110-610-000-10-210-000-000-0000	SUPPLIES - G.H.	INV119228	26001662	$672.00
RYAN AUTOMOTIVE INC	00113699	06/30/26	10-2650-433-000-00-000-000-000-0000	VEHICLE REPAIRS	185750	26001758	$2,025.09
			10-2650-433-000-00-000-000-000-0000	VEHICLE REPAIRS	185722	26001757	$830.81
						Check Total	**$2,855.90**
SAMSCLUB-WALMART	00113602	06/18/26	10-2380-610-000-10-250-000-000-0000	SUPPLIES- J.E.S.	2026052718215904		$53.94
			10-3210-610-000-30-810-000-000-0000	ST. ACTIV. SUPPLIES- T.J.	2026060113063692	26001685	$191.04
			10-3400-610-000-00-000-000-000-0300	SCHOLARSHIPS AND AWARDS - SUPPLIES - WJHSD - FFE	2026050821264739		$55.92
						Check Total	**$300.90**
SCHIAVONE	00113645	06/25/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	010		$4,100.00
			10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	008		$3,850.00
						Check Total	**$7,950.00**
SOUTHEAST REGIONAL	00113700	06/30/26	10-3210-610-000-30-810-000-000-0000	ST. ACTIV. SUPPLIES- T.J.	2606170		$300.00
			10-3210-810-000-30-810-000-000-0000	DUES & FEES-ACTIVITIES/T.J.	2506153		$300.00
						Check Total	**$600.00**
STANDARD INSURANCE COMPANY	00113701	06/30/26	10-0462-213-000-00-000-000-000-0000	EMPLOYER SHARE LIFE INS	001100002 0001/07-26		$3,140.95
			10-0462-213-000-00-000-000-000-0000	EMPLOYER SHARE LIFE INS	001100002 0001/07-26		$12.00
			10-0462-214-000-00-000-000-000-0000	EMPLOYER SHARE INCOME PROTECT	001100002 0001/07-26		$5,353.19
						Check Total	**$8,506.14**
STAT STAFFING MEDICAL SERVICES INC.	00113646	06/25/26	10-1224-330-000-00-000-000-000-0000	BLIND/VISUAL IMP-OTHER PROFSVC	48982		$2,797.28
			10-2440-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	48983		$284.64
						Check Total	**$3,081.92**
SUMMIT FIRE & SECURITY, LLC	00113702	06/30/26	10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	4172730		$1,896.00
SUSAN BLYNN	00113703	06/30/26	10-2834-240-000-30-000-000-000-0000	STAFF	2025-2026		$8,598.85

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
				DEV-NON-INSTRUCT-CERTIFIED-TUITION REIM-SEC			
SWEETWATER SOUND, LLC	00113647	06/25/26	10-1110-762-000-30-810-000-000-0000	EQUIP/REPL-CAPITAL-TJ	50570001	26001598	$1,288.45
SYDNEY FLINN	00113704	06/30/26	10-2834-240-000-30-000-000-000-0000	STAFF DEV-NON-INSTRUCT-CERTIFIED-TUITION REIM-SEC	2025-2026		$10,607.75
TCV COMMUNITY SERVICES	00113648	06/25/26	10-1225-322-000-00-000-000-000-0000	SPEECH & LANGUAGE SUPPORT	05072607270825		$556.00
			10-1225-322-000-00-000-000-000-0000	SPEECH & LANGUAGE SUPPORT	06082607010938		$556.00
			10-1233-322-000-00-000-000-000-0000	AUTISTIC SUPPORT	05072607270825		$4,567.50
			10-1233-322-000-00-000-000-000-0000	AUTISTIC SUPPORT	06082607010938		$5,400.00
			10-1260-330-000-00-000-000-000-0000	OTHER PROF. SVCS-PHYS SUPP.	05072607270825		$250.00
			10-1260-330-000-00-000-000-000-0000	OTHER PROF. SVCS-PHYS SUPP.	06082607010938		$200.00
						Check Total	**$11,529.50**
THOMAS JEFFERSON HIGH SCHOOL	00113649	06/25/26	10-3250-513-000-30-810-000-000-0000	TRANSPORT.- ATHLETICS/T.J.	LENZERBUS	26001712	$2,889.60
			10-3250-513-000-30-810-000-000-0000	TRANSPORT.- ATHLETICS/T.J.	LENZERBUS/187696	26001705	$2,833.60
						Check Total	**$5,723.20**
TRUGREEN	00113603	06/18/26	10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	226124610		$481.48
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	226123743		$312.64
						Check Total	**$794.12**
UGI ENERGY SERVICES	00113650	06/25/26	10-2620-621-000-00-015-000-000-0000	NATURAL GAS - GARAGE	G7059402		$6.24
			10-2620-621-000-00-210-000-000-0000	NATURAL GAS - GH	G7059402		$633.64
			10-2620-621-000-00-220-000-000-0000	NATURAL GAS - MC	G7059402		$106.99
			10-2620-621-000-00-250-000-000-0000	NATURAL GAS - JHIS	G7059402		$322.27
			10-2620-621-000-00-510-000-000-0000	NATURAL GAS - PHMS	G7059402		$106.75
						Check Total	**$1,175.89**
UNIVERSITY OF PITTSBURGH	00113705	06/30/26	10-2111-810-000-00-000-000-000-0000	DUES & FEES- PUP. PERSONNEL	2026-0174/SAM FRANCIS		$110.00
BOXX MODULAR INC	00113596	06/18/26	10-4600-450-000-00-000-000-000-0000	BUILDING IMPROVEMENTS	INV13886		$3,493.00

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
VERIZON	00113604	06/18/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	255911797000171/06-26		$119.99
VERIZON WIRELESS	00113706	06/30/26	10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	6146188850		$92.05
VOLKWEIN'S	00113651	06/25/26	10-1110-432-000-20-510-000-000-0000	REPAIRS & MAINT.- PHMS	319347	26001689	$640.00
			10-1110-432-000-20-510-000-000-0000	REPAIRS & MAINT.- PHMS	319041	26001624	$135.00
			10-1110-610-000-30-810-121-000-0000	SUPPLIES - MUSIC - TJ	319090	26001658	$72.00
			10-1110-610-000-30-810-121-000-0000	SUPPLIES - MUSIC - TJ	319309	26001687	$171.20
						Check Total	**$1,018.20**
WEISS BURKARDT KRAMER LLC	00113652	06/25/26	10-2330-330-000-00-000-000-000-0000	TAX COLLECTION LEGAL	01572		$2,796.00
			10-2350-330-000-00-000-000-000-0000	LEGAL SERVICES- SOLICITOR	01571		$5,232.50
						Check Total	**$8,028.50**
WEST JEFFERSON HILLS SCHOOL	00113653	06/25/26	10-2310-610-000-00-000-000-000-0000	SUPPLIES-BOARD SERVICES	202561		$74.95
			10-3210-610-000-20-510-000-000-0000	STUDENT ACT.-SUPPLIES	202560	26001715	$948.00
						Check Total	**$1,022.95**
WEST JEFFERSON HILLS SCHOOL	00113707	06/30/26	10-3100-610-000-00-000-000-000-0000	Food Services - General Supplies	202501		$458.00
			10-3100-610-000-00-000-000-000-0000	Food Services - General Supplies	202404		$453.50
			10-8531-000-000-00-000-000-000-0000	FOOD NUTRITION SERVICE	MAY 2026		$113,625.99
						Check Total	**$114,537.49**
WEST JEFFERSON HILLS SCHOOL DISTRICT	90000545	06/26/26	10-0101-002-PAY-00-000-000-000-0000	PNC - PAYROLL CASH			1,924,724.10
WEST PENN POWER	00113605	06/18/26	10-2620-422-000-00-250-000-000-0000	ELECTRICITY - JHIS	100094627633/06-26		$7,704.69
						Bank Total	**5,254,187.39**
						Report Total	**$5,254,187.39**

West Jefferson Hills SD
List Of Payments 2026-2027

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
ADD-EDUCATION INC	00113789	07/31/26	10-1200-590-000-00-000-000-000-0500	SPEC PROG - MISC PURCH SVCS - SUBS	610001361		$1,042.40
AIRGAS NATIONAL CARBONATION	00113726	07/10/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	9173328941		$256.48
AIRGAS NATIONAL CARBONATION	00113790	07/31/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	5525998063		$130.57
ALANA STEUERNAGEL	00113791	07/31/26	10-1241-580-000-10-250-000-000-0000	LEARNING SUPPORT TRAVEL-J.E.S	PATTAN6/23-6/25/26		$108.75
ALEXANDRA DOWNER	00113792	07/31/26	10-6941-000-000-00-000-000-000-0000	TUITION FROM PATRONS	CAMPJAGUAR2026		$1.25
ALLEGHENY EDUCATIONAL SYSTEMS	00113708	07/02/26	10-1110-390-000-30-810-000-000-0000	OTHER CONTR. SVCS.- T.J.	INV-26-00810	26001502	$2,500.00
ALLEGHENY INTERMEDIATE UNIT	00113727	07/10/26	10-1260-330-000-00-000-000-000-0000	OTHER PROF. SVCS-PHYS SUPP.	52524		$18,899.07
ALLEGHENY INTERMEDIATE UNIT	00113728	07/10/26	10-1221-322-000-00-000-000-000-0000	DEAF/HEARING SUPPORT	52452		$-27.35
			10-1221-322-000-00-000-000-000-0000	DEAF/HEARING SUPPORT	52599		$16,930.00
			10-1221-322-000-00-000-000-000-0000	DEAF/HEARING SUPPORT	52680		$495.00
			10-1224-322-000-00-000-000-000-0000	BLIND/VISUALLY IMP. SUPPORT	52452		$729.28
			10-1225-322-000-00-000-000-000-0000	SPEECH & LANGUAGE SUPPORT	52452		$1,322.65
			10-1233-322-000-00-000-000-000-0000	AUTISTIC SUPPORT	52452		$1,392.27
						Check Total	**$20,841.85**
ALLEGHENY INTERMEDIATE UNIT	00113793	07/31/26	10-1260-330-000-00-000-000-000-0000	OTHER PROF. SVCS-PHYS SUPP.	52698		$6,815.38
ALLEGHENY INTERMEDIATE UNIT	00113794	07/31/26	10-2159-390-000-00-000-000-000-0000	ENGLISH AS SECOND LANG.	52768		$67.45
ALLISON WALDO	00113795	07/31/26	10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	JULY2026		$50.00
			10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	APR-JUNE2026		$150.00
						Check Total	**$200.00**
AMAZON CAPITAL SERVICES	00113729	07/10/26	10-1110-610-000-10-210-000-000-0000	SUPPLIES - G.H.	1KYH-1J6C-DQH3	26001733	$40.77
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	143W-Y43X-N776	26001723	$122.64
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	1Y67-YNNQ-F637	26001726	$232.18
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	1VGD-FYKG-1C4P	26001723	$117.60

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-1110-610-000-10-250-121-000-0000	MUSIC SUPPLIES - J.E.S.	1MYK-VXQQ-LCHY	26001722	$359.96
			10-2159-390-000-00-000-000-000-0000	ENGLISH AS SECOND LANG.	1FT3-4JPP-JNNK		$2,545.33
			10-2380-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	1Y67-YNNQ-TN3Q	26001724	$43.78
			10-2380-610-000-10-250-000-000-0000	SUPPLIES- J.E.S.	13FP-KWRY-VMDF	26001725	$189.99
			10-2380-610-000-10-250-000-000-0000	SUPPLIES- J.E.S.	1WLJ-VN13-F4XL	26001738	$48.95
			10-2380-610-000-30-810-000-000-0000	SUPPLIES- T.J.	1PNX-VT1C-9DD4	26001720	$112.33
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	1JHK-6FMV-CFR9	26001721	$94.98
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	1R3K-HJRY-L74H	26001623	$30.27
			10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	1CC9-71P3-GNLT		$219.99
			10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	16MH-73WD-4Y9C		$193.51
			10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	1W96-1CXG-G171		$16.77
			10-6941-000-000-00-000-000-000-0000	TUITION FROM PATRONS	1GPY-TRXQ-7JQ4		$53.99
						Check Total	**$4,423.04**
AMAZON CAPITAL SERVICES	00113786	07/24/26	10-1110-610-000-10-220-121-000-0000	MUSIC SUPPLIES - MC	1VHF-FJCK-GJMJ	27000049	$54.05
			10-1110-610-000-10-220-140-000-0000	PE SUPPLIES - MC	1X4W-YFVR-4KHT	27000051	$367.20
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	1XY1-9RNG-WLKX	26001747	$96.87
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	1X4D-CPLQ-KCL9	26001743	$230.30
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	1X4D-CPLQ-KD46	26001737	$203.57
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	1M9H-YVGV-YQNC	26001737	$267.28
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	1NLN-9CKP-T6Q3	26001736	$735.25
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	1TCX-QW4R-MVTW	27000311	$45.98
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	1RCT-13X9-MFKC	26001739	$834.44
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	19J6-37VQ-VJ1X	26001744	$111.58
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	1GQT-WGMY-VLPH	26001739	$24.69
			10-1110-610-000-10-250-140-000-0000	PE SUPPLIES - J.E.S.	1XK6-V11N-YWV3	27000320	$79.32
			10-1110-610-000-10-250-140-000-0000	PE SUPPLIES - J.E.S.	1TJC-HDDV-NYTN	27000326	$408.00
			10-1110-610-000-10-250-140-000-0000	PE SUPPLIES - J.E.S.	1CMW-31YP-W7LW	27000320	$666.80
			10-1110-610-000-14-250-000-000-0000	SUPPLIES - 4TH GRADE - J.E.S.	1DN1-DPNC-JFJJ	27000311	$256.43
			10-1110-610-000-15-250-000-000-0000	SUPPLIES - 5TH GRADE - J.E.S.	1G99-VR7K-6Q6K	27000313	$538.75
			10-1110-610-000-20-510-140-000-0000	SUPPLIES - HEALTH,SAFETY&P.E.-PHMS	1CMW-31YP-WLMH	27000134	$473.48

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Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-1110-610-000-20-510-169-000-0000	SUPPLIES - OTHER LANGUAGES - PHMS	13CL-T4L6-76RY	27000139	$210.57
			10-1110-610-000-20-510-240-000-0000	SUPPLIES - F.C.S. - PHMS	1YNX-3LGX-46PW	27000093	$5.98
			10-1110-610-000-20-510-240-000-0000	SUPPLIES - F.C.S. - PHMS	196H-V4JP-4494	27000093	$129.93
			10-1110-610-000-30-000-000-000-0000	TECHNOLOGY SUPPLIES - SEC.	1KW3-PGMK-4JJP		$48.40
			10-1110-610-000-30-810-150-000-0000	SUPPLIES - LANGUAGE ARTS - TJ	16PW-NFYP-6MJN	27000165	$116.37
			10-1110-610-000-30-810-170-000-0000	SUPPLIES - MATHEMATICS - TJ	1W16-3XK4-XNVP	27000167	$61.54
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	1HRJ-V4G6-NRH3	27000212	$144.84
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	13QP-46VM-WWMG	27000221	$455.19
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	1GJG-D3L6-G31P	27000255	$54.45
			10-1110-762-000-20-510-000-000-0000	EQUIP/REPL-CAPITAL-PHMS	1KHN-34LK-6NVP	27000175	$1,259.00
			10-1211-610-000-10-210-000-000-0000	Life Skills Support - Supplies - GH	1Y1X-YHM4-6CY1	27000240	$336.14
			10-1211-610-000-10-250-000-000-0000	Life Skills Support-Supplies-JHIS	1YNG-H146-4FQD	27000231	$322.51
			10-1211-610-000-10-250-000-000-0000	Life Skills Support-Supplies-JHIS	1N1T-N1PG-L6KC	26001742	$153.13
			10-1211-610-000-10-250-000-000-0000	Life Skills Support-Supplies-JHIS	1NC3-KKJ1-RLGL	27000226	$9.89
			10-1211-610-000-10-250-000-000-0000	Life Skills Support-Supplies-JHIS	1T6P-KVWG-QPHD	27000241	$121.98
			10-1211-610-000-10-250-000-000-0000	Life Skills Support-Supplies-JHIS	1QWF-44QQ-4L4W	26001742	$36.99
			10-1211-610-000-30-810-000-000-0000	Life Skills Support - General Supplies - TJHS	1NGC-H4FR-P7JM	27000230	$141.24
			10-1211-610-000-30-810-000-000-0000	Life Skills Support - General Supplies - TJHS	19D1-W6XV-PY61	27000331	$463.11
			10-1225-610-000-10-250-000-000-0000	Speech/language Support -Supplies-JHIS	1H77-CHWG-1HYN	27000232	$28.78
			10-1241-610-000-10-250-000-000-0000	LEARNING SUPP. SUPPLIES-J.E.S	1VHF-7CCJ-N3K4	27000223	$358.26
			10-1241-610-000-10-250-000-000-0000	LEARNING SUPP. SUPPLIES-J.E.S	1QY3-JRN7-N1X1	27000224	$487.84
			10-1241-610-000-20-510-000-000-0000	LEARNING SUPP SUPPLIES-P.H.M.S	13CL-T4L6-9LTG	27000184	$105.52
			10-1243-610-000-10-250-000-000-0000	GIFTED SUPPLIES- J.E.S.	1FWW-6R3X-RTQ9	27000229	$5.67
			10-1290-610-520-00-000-000-000-0000	IDEA-SUPPLIES	1YJ6-76WT-3WX6		$722.56
			10-1290-610-520-00-000-000-000-0000	IDEA-SUPPLIES	1PW1-DXP6-4PF3	27000242	$174.02
			10-1290-610-520-00-000-000-000-0000	IDEA-SUPPLIES	1DQW-YDYV-14RQ		$25.99
			10-2220-762-000-20-510-000-000-0000	EQUIP-REPL/CAPITAL-A.V.-PHMS	1WTL-QPG4-1X6V	27000091	$1,357.99
			10-2250-610-000-10-220-000-000-0000	LIBRARY SUPPLIES - MCCL.	1CM6-KQT3-JG7G	27000052	$137.48

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	11XT-QTXK-1RH6		$87.48
			10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	1KHN-34LK-7VWD		$173.56
			10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	141Y-H4WQ-73JC		$86.68
			10-2360-610-000-00-000-000-000-0000	SUPPLIES-SUPT. OFF.	1HV1-XV4V-H147		$34.08
			10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	131Q-7GFQ-GC9R		$158.43
			10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	1M9H-YVGV-FQ7K		$123.82
			10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	1JYD-PJCL-YQNJ		$2,130.59
						Check Total	**$15,664.00**
AMERICAN RED CROSS	00113797	07/31/26	10-1110-610-000-30-810-140-000-0000	SUPPLIES - HEALTH,SAFETY&P.E. - TJ	29025800	27000187	$29.95
			10-6941-000-000-00-000-000-000-0000	TUITION FROM PATRONS	23410802		$342.00
						Check Total	**$371.95**
AMY DAVIDSON	00113798	07/31/26	10-6941-000-000-00-000-000-000-0000	TUITION FROM PATRONS	CAMPJAGUAR2026		$94.83
ANATOMY WAREHOUSE	00113799	07/31/26	10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	INV-2628477	27000194	$333.48
APPLE FINANCIAL SERVICES	00113709	07/02/26	10-1110-756-000-10-000-000-000-0000	EQUIPMENT/NEW - CAPITAL - TECH - ELEM	50300		$157,073.58
			10-1110-756-000-30-000-000-000-0000	EQUIPMENT/NEW - CAPITAL - TECH - SEC	50362		$190,231.00
						Check Total	**$347,304.58**
APPLE FINANCIAL SERVICES	00113730	07/10/26	10-1110-756-000-10-000-000-000-0000	EQUIPMENT/NEW - CAPITAL - TECH - ELEM	50461		$234,906.86
APPLE INC	00113731	07/10/26	10-1110-610-000-30-000-000-000-0000	TECHNOLOGY SUPPLIES - SEC.	MC85250944	26001706	$5,940.00
			10-1110-610-000-30-000-000-000-0000	TECHNOLOGY SUPPLIES - SEC.	MC81077163	26001707	$199.50
			10-1110-610-000-30-000-000-000-0000	TECHNOLOGY SUPPLIES - SEC.	MC81108519	26001707	$599.50
						Check Total	**$6,739.00**
APPLE INC	00113800	07/31/26	10-1110-610-000-30-000-000-000-0000	TECHNOLOGY SUPPLIES - SEC.	MC88708613	26001707	$12,948.00
			10-1110-610-000-30-000-000-000-0000	TECHNOLOGY SUPPLIES - SEC.	MC88713559	26001707	$16,185.00

West Jefferson Hills SD
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Check Dates 07/01/26 - 07/31/26
Check # 00000001 - 99999999

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
						Check Total	**$29,133.00**
ARBOR SCIENTIFIC	00113801	07/31/26	10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	506420	27000201	$718.20
ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	00113772	07/20/26	10-2620-523-000-00-000-000-000-0000	GEN. PROPERTY & LIAB. INS.	6236075		$257,242.00
ASHLEY PARADISE	00113802	07/31/26	10-6941-000-000-00-000-000-000-0000	TUITION FROM PATRONS	CAMPJAGUAR2026		$100.00
ASPP (ASSOC OF SCHOOL PSYCHOLOGISTS OF P	00113803	07/31/26	10-2140-810-000-00-000-000-000-0000	DUES & FEES-PSYCHOLOGIST	2026-2027	27000272	$100.00
			10-2140-810-000-00-000-000-000-0000	DUES & FEES-PSYCHOLOGIST	2026-2027/GRAY	27000273	$100.00
						Check Total	**$200.00**
B&H PHOTO-VIDEO	00113710	07/02/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	245576912	26001718	$942.79
B&R POOLS & SWIM SHOP	00113711	07/02/26	10-2620-330-000-00-000-000-000-0000	Operation Of Building - Other Professional Svc	L102338		$340.00
B&R POOLS & SWIM SHOP	00113804	07/31/26	10-2620-330-000-00-000-000-000-0000	Operation Of Building - Other Professional Svc	L102917		$204.00
BETHEL PARK SCHOOL DISTRICT	00113732	07/10/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	BPSD-2026-0707		$2,350.00
BILL HENDERSON	00113805	07/31/26	10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS-TELEPHONES	JAN26-JUNE26		$300.00
BIR TAMANG	00113806	07/31/26	10-2620-580-000-00-000-000-000-0000	TRAVEL- CUSTODIANS/MAINT.	JUNE2026		$12.69
BLICK ART MATERIALS	00113807	07/31/26	10-1110-610-000-30-810-240-000-0000	SUPPLIES - F.C.S. - TJ	8421316	27000161	$64.32
BOROUGH OF JEFFERSON HILLS	00113808	07/31/26	10-3390-860-000-00-020-000-000-0000	JEFFERSON BORO GUARDS	G6397/JAN-JUNE26		$2,192.46
BOROUGH OF PLEASANT HILLS	00113809	07/31/26	10-3390-860-000-00-010-000-000-0000	PLEASANT HILLS GUARDS	6-25-2026ENCOVA		$159.00
			10-3390-860-000-00-010-000-000-0000	PLEASANT HILLS GUARDS	JUNE2026		$5,366.79
						Check Total	**$5,525.79**
BOYD ROLL-OFF SERVICES LLC	00113734	07/10/26	10-2620-411-000-00-000-000-000-0000	DISPOSAL SERVICES	BR8316		$1,090.00
BOYD ROLL-OFF SERVICES LLC	00113810	07/31/26	10-2620-411-000-00-000-000-000-0000	DISPOSAL SERVICES	BR8584		$545.00

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
BRYAN NIGUT	00113811	07/31/26	10-2841-580-000-00-000-000-000-0000	TRAVEL- DIR. OF TECHNOLOGY	JUNE2026		$41.76
BUILDERS HARDWARE & SPECIALTY CO	00113713	07/02/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	7207151	26001638	$36.95
CAROLINA BIOLOGICAL SUPPLY CO.	00113812	07/31/26	10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	53504362RI	27000253	$1,437.78
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	53504351RI	27000265	$131.08
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	53503427RI	27000265	$145.93
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	53503435RI	27000253	$49.05
						Check Total	**$1,763.84**
CEIA USA Ltd.	00113813	07/31/26	10-2660-756-360-00-000-000-000-0000	SAFE SCHOOLS GRANT - CAPITALIZED TECHNOLOGY	101689	26001509	$24,399.00
CHRISTOPHER VERY	00113814	07/31/26	10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	JUNE2026		$50.00
CINTAS	00113735	07/10/26	10-2620-449-000-00-000-000-000-0000	OTHER RENTALS	4274748645		$45.56
			10-2620-449-000-00-000-000-000-0000	OTHER RENTALS	4274036379		$321.93
			10-2620-449-000-00-000-000-000-0000	OTHER RENTALS	4274036424		$707.24
			10-2620-449-000-00-000-000-000-0000	OTHER RENTALS	4274036378		$257.89
			10-2620-449-000-00-000-000-000-0000	OTHER RENTALS	4274036180		$290.63
			10-2620-449-000-00-000-000-000-0000	OTHER RENTALS	4274036321		$326.26
			10-2620-449-000-00-000-000-000-0000	OTHER RENTALS	4274027304		$45.56
						Check Total	**$1,995.07**
CINTAS	00113815	07/31/26	10-2620-449-000-00-000-000-000-0000	OTHER RENTALS	4275551510		$45.56
CN FINANCING	00113736	07/10/26	10-2650-762-000-00-000-000-000-0000	EQUIP/REPL-CAPITAL-VEHICLES	00531331		$13,598.59
COMMONWEALTH CHARTER ACADEMY	00113816	07/31/26	10-1110-562-000-10-000-000-000-0000	Regular Prog-Charter Schools-Elementary	2025-2026RECON		$1,029.89
			10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	2025-2026RECON		$2,209.39
			10-1241-562-000-10-000-000-000-0000	Learning Support - Charter - Elementary	2025-2026RECON		$1,290.13
			10-1241-562-000-30-000-000-000-0000	Learning Support - Charter -Secondary	2025-2026RECON		$656.80

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Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
						Check Total	**$5,186.21**
CONNECTIVITY COMMUNICATIONS INC	00113817	07/31/26	10-1110-610-000-10-000-000-000-0000	TECHNOLOGY SUPPLIES - ELEM	6798-B	26001426	$6,150.00
			10-1110-610-000-30-000-000-000-0000	TECHNOLOGY SUPPLIES - SEC.	6798-B	26001426	$6,150.00
						Check Total	**$12,300.00**
CONSOLIDATED COMMUNICATIONS	00113818	07/31/26	10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	4126531245/0/07-26		$2,124.40
COUNTY HAULING CORP	00113819	07/31/26	10-2620-411-000-00-000-000-000-0000	DISPOSAL SERVICES	CH2138490		$2,535.02
DENNIS PETERSON	00113820	07/31/26	10-0462-HOS-PAY-00-000-000-000-0000	Hospitalization	DENTAL/VISION		$490.08
DIVERSIFIED MUNICIPAL SERVICES	00113821	07/31/26	10-2330-310-000-00-030-000-000-0000	INTERIM REAL ESTATE TAX	JUNE2026		$1,250.00
DOUGLAS BRICKLEMYER	00113737	07/10/26	10-2841-580-000-00-000-000-000-0000	TRAVEL- DIR. OF TECHNOLOGY	JUNE2026		$60.18
DQE COMMUNICATIONS LLC	00113773	07/20/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	CI107638		$1,785.00
DUQUESNE LIGHT COMPANY	00113778	07/23/26	10-2620-422-000-00-220-000-000-0000	ELECTRICITY - MC	3902850000/07-26		$3,220.88
DUQUESNE LIGHT COMPANY	00113822	07/31/26	10-2620-422-000-00-510-000-000-0000	ELECTRICITY - PHMS	0684310000/07-26		$10,805.08
EMILY KEMPA	00113823	07/31/26	10-6941-000-000-00-000-000-000-0000	TUITION FROM PATRONS	CAMPJAGUAR2026		$93.20
EPS OPERATIONS, LLC	00113824	07/31/26	10-1241-610-000-10-250-000-000-0000	LEARNING SUPP. SUPPLIES-J.E.S	INV900072294	27000249	$4,104.13
			10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	INV900072312	27000148	$1,573.39
			10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	INV900072718	27000148	$1,779.41
						Check Total	**$7,456.93**
EQUIPARTS	00113825	07/31/26	10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	392166	27000177	$609.20
			10-2640-610-000-00-000-000-000-0000	SUPPLIES- UPKEEP OF EQUIP.	392691	27000218	$142.33
						Check Total	**$751.53**

West Jefferson Hills SD
List Of Payments 2026-2027

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
EQUIPMENTSHARE.COM, INC.	00113738	07/10/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	PIT-7151379-0000		$1,274.25
ESGI, LLC	00113826	07/31/26	10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	INVES016803	27000117	$3,640.00
EXPLOREK12, INC	00113827	07/31/26	10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	CI-00882795	27000118	$8,896.50
FAGAN SANITARY SUPPLY INC	00113739	07/10/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	198607	27000023	$14,728.18
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	198684	27000039	$5,328.74
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199008	27000154	$354.37
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199006	27000155	$1,047.00
			10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	198499	27000003	$416.39
			10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	198970	27000141	$143.55
						Check Total	**$22,018.23**
FAGAN SANITARY SUPPLY INC	00113828	07/31/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	198553	27000016	$6,265.59
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199034	27000016	$-1,062.07
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199074	27000180	$1,151.35
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199034-1	27000016	$350.14
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	198975	27000146	$30.04
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	198975-1	27000146	$150.20
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	198882	27000125	$2,333.86
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	198882-1	27000125	$305.50
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199115	27000250	$1,532.57
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199186	27000306	$4,957.67
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199385	27000357	$64.10
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199418	27000367	$616.81
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199338	27000349	$1,097.78
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199310-1	27000016	$178.08
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199326	27000343	$78.36
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199186-1	27000306	$70.92
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199310	27000016	$1,414.06
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199473	27000376	$74.44

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	199094	27000191	$266.50
						Check Total	**$19,875.90**
ACTIVE INTERNET TECHNOLOGIES, LLC	00113788	07/31/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	INV101872	27000103	$8,200.00
FIRE FIGHTER SALES & SERVICE	00113740	07/10/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	FP0079913		$3,460.00
			10-2620-890-000-00-000-000-000-0000	OPER. PERMITS/INSP. FEES	FP0080254		$560.00
			10-2620-890-000-00-000-000-000-0000	OPER. PERMITS/INSP. FEES	FP0079536		$4,182.00
			10-2620-890-000-00-000-000-000-0000	OPER. PERMITS/INSP. FEES	FP0079535		$1,970.00
			10-2620-890-000-00-000-000-000-0000	OPER. PERMITS/INSP. FEES	FP0079532		$3,890.00
			10-2620-890-000-00-000-000-000-0000	OPER. PERMITS/INSP. FEES	FP0079533		$1,920.00
			10-2620-890-000-00-000-000-000-0000	OPER. PERMITS/INSP. FEES	FP0079523		$1,920.00
			10-2620-890-000-00-000-000-000-0000	OPER. PERMITS/INSP. FEES	FP0079443		$1,920.00
						Check Total	**$19,822.00**
FIREWATER RESPONSE	00113829	07/31/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	A1-003-E5		$1,545.64
FNA SOLUTIONS LLC	00113714	07/02/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	WJHSD002.1	26001760	$6,000.00
FOLLETT CONTENT SOLUTIONS, LLC	00113741	07/10/26	10-2250-640-000-10-250-000-000-0000	LIBRARY BOOKS/MAG. - J.E.S.	768665F	26001678	$74.01
FOLLETT CONTENT SOLUTIONS, LLC	00113830	07/31/26	10-2250-640-000-10-220-000-000-0000	LIBRARY BOOKS/MAG. - MCCL.	757137A	26001500	$520.05
			10-2250-640-000-10-220-000-000-0000	LIBRARY BOOKS/MAG. - MCCL.	757137F	26001500	$34.92
			10-2250-640-000-20-510-000-000-0000	LIBRARY BOOKS- PHMS	773846	27000277	$882.23
						Check Total	**$1,437.20**
FOLLETT SOFTWARE, LLC	00113831	07/31/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	191134	27000362	$-632.16
			10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	1610496	27000362	$7,283.76
						Check Total	**$6,651.60**
FORD OFFICE TECHNOLOGIES	00113832	07/31/26	10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	825974		$59.00
FRONTLINE TECHNOLOGIES GROUP LLC	00113742	07/10/26	10-2831-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	INVUS247409	27000216	$45,719.73

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
GAGGLE.NET, INC,	00113833	07/31/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	INV09448	27000104	$16,675.00
GEOMECHANICS INC.	00113834	07/31/26	10-4500-490-000-00-000-000-000-0000	BUILDING CONSTRUCTION - Other Purch Prop Svcs	25068/3		$29,828.00
GH ADVERTISING INC	00113743	07/10/26	10-4200-390-000-00-000-000-000-0000	EXISTING SITE IMPROVE - OTHER PURCHASED PRO SVC	016135	26001768	$8,500.00
			10-4200-390-000-00-000-000-000-0000	EXISTING SITE IMPROVE - OTHER PURCHASED PRO SVC	015962	26001649	$8,500.00
						Check Total	**$17,000.00**
GOPHER SPORT	00113835	07/31/26	10-1110-610-000-10-250-140-000-0000	PE SUPPLIES - J.E.S.	IN526112	27000322	$379.17
			10-1110-610-000-20-510-140-000-0000	SUPPLIES - HEALTH,SAFETY&P.E.-PHMS	IN526095	27000135	$144.53
			10-1110-610-000-30-810-140-000-0000	SUPPLIES - HEALTH,SAFETY&P.E. - TJ	IN526370	27000173	$1,315.03
						Check Total	**$1,838.73**
GOVCONNECTION INC	00113715	07/02/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	77667863	26001565	$10,306.85
			10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	77673393	26001565	$4,414.04
						Check Total	**$14,720.89**
GRAINGER	00113836	07/31/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	9011946739	27000365	$295.77
			10-2640-610-000-00-000-000-000-0000	SUPPLIES- UPKEEP OF EQUIP.	9008936297	27000353	$244.74
						Check Total	**$540.51**
GRANITE TELECOMMUNICATIONS LLC	00113744	07/10/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	754292603		$902.35
GWENNA COKLEY	00113837	07/31/26	10-2270-330-421-00-000-000-000-0000	PROF DEVELOPMENT - TITLE II	JAU 7/12-15/26		$122.19
PROSOFT TECHNOLOGIES INC.	00113873	07/31/26	10-2511-330-000-00-000-000-000-0000	PROFESSIONAL SVCS-BUS. OFF.	PROMN0000944	27000113	$22,482.77
HHSDR ARCHITECTS & ENGINEERS	00113838	07/31/26	10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	4800/6		$1,300.00
			10-4200-450-000-00-000-000-000-0000	EXISTING SITE IMPROVEMENTS	4784/5		$3,275.00
			10-4300-330-000-00-000-000-000-0000	Arch & Engineer-new - Other	4780/10		$179,058.00

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
				Professional Svc			
						Check Total	**$183,633.00**
HJ STORAGE TRAILERS	00113839	07/31/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	134		$600.00
			10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	135		$300.00
			10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	135/JULY2026		$300.00
						Check Total	**$1,200.00**
HOME DEPOT 4115	00113745	07/10/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	10134	26001727	$104.79
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	13842	26001772	$305.24
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	7719018	26001643	$26.74
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	6014401	26001773	$53.88
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	5011660-1	26001648	$105.84
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	5014571	26001774	$40.03
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	345988	26001620	$39.00
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	3903490	26001668	$12.97
						Check Total	**$688.49**
HOWARD TECHNOLOGY SOLUTIONS	00113716	07/02/26	10-1110-756-000-10-000-000-000-0000	EQUIPMENT/NEW - CAPITAL - TECH - ELEM	5684272026	26001631	$10,090.00
			10-1110-756-000-30-000-000-000-0000	EQUIPMENT/NEW - CAPITAL - TECH - SEC	5684272026	26001631	$10,090.00
						Check Total	**$20,180.00**
IMAGE SPECIALTIES	00113747	07/10/26	10-2360-610-000-00-000-000-000-0000	SUPPLIES-SUPT. OFF.	12241	26001770	$597.73
IN COMMUNITY MAGAZINES INC	00113748	07/10/26	10-2370-550-000-00-000-000-000-0000	COMM. RELATIONS PRINTING	65322		$1,600.00
INDUSTRIAL/COMMERCIAL ELEVATOR	00113717	07/02/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	INV-19383-M6G6	26001767	$340.75
INDUSTRIAL/COMMERCIAL ELEVATOR	00113840	07/31/26	10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	1025		$665.00
			10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	1901		$794.58
			10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	INV-19391-R5S26		$399.00
						Check Total	**$1,858.58**

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
INSTRUCTURE, INC.	00113841	07/31/26	10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	INV679508	27000122	$11,375.09
			10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	INV679508	27000122	$11,375.09
						Check Total	**$22,750.18**
ISCORP	00113842	07/31/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	4798	27000101	$6,787.00
IRIS MACHESKY	00113749	07/10/26	10-2530-580-000-00-000-000-000-0000	TRAVEL-DISTRIBUTION SERVICES	JUNE2026		$41.69
IXL LEARNING INC	00113843	07/31/26	10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	S548933	27000121	$15,918.75
			10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	S548933	27000121	$15,918.75
						Check Total	**$31,837.50**
J. N. SHEFFEY ASSOCIATES	00113844	07/31/26	10-2440-610-000-10-210-000-000-0000	NURSING SUPPLIES - G.H.	24272	27000057	$70.00
			10-2440-610-000-10-220-000-000-0000	NURSING SUPPLIES - MC	24272	27000057	$70.00
			10-2440-610-000-10-250-000-000-0000	NURSING SUPPLIES - JEFF	24272	27000057	$140.00
			10-2440-610-000-20-510-000-000-0000	NURSING SUPPLIES - PHMS	24272	27000057	$70.00
			10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	24272	27000057	$70.00
						Check Total	**$420.00**
JACKSON WELDING SUPPLY COMPANY	00113750	07/10/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	R 26050861		$39.26
JAMIE OSTROFF	00113751	07/10/26	10-2530-580-000-00-000-000-000-0000	TRAVEL-DISTRIBUTION SERVICES	JUNE2026		$141.74
JEFF'S LOCK & KEY SERVICE	00113845	07/31/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	8142		$125.00
JESSICA ZARLINO	00113846	07/31/26	10-6941-000-000-00-000-000-000-0000	TUITION FROM PATRONS	CAMPJAGUAR2026		$58.33
JIM'S FLOWER SHOP	00113752	07/10/26	10-3210-610-000-30-810-000-000-0000	ST. ACTIV. SUPPLIES- T.J.	013107		$1,650.00
JODI KNIGHT	00113753	07/10/26	10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	JUNE2026		$50.00
JODI KNIGHT	00113847	07/31/26	10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	JULY2026		$50.00
JOHN POZIVIAK	00113848	07/31/26	10-6941-000-000-00-000-000-000-0000	TUITION FROM PATRONS	CAMPJAGUAR2026		$98.42

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
KELLINGTON PROTECTION, LLC	00113754	07/10/26	10-2660-490-000-00-000-000-000-0000	CONTRACTED SECURITY SVCS	80432	26001730	$3,075.93
			10-2660-490-000-00-000-000-000-0000	CONTRACTED SECURITY SVCS	80696		$138.46
						Check Total	**$3,214.39**
KELLINGTON PROTECTION, LLC	00113849	07/31/26	10-2660-490-000-00-000-000-000-0000	CONTRACTED SECURITY SVCS	80781	27000360	$138.46
			10-2660-490-000-00-000-000-000-0000	CONTRACTED SECURITY SVCS	80884	27000361	$138.46
						Check Total	**$276.92**
KELLY TARASI	00113850	07/31/26	10-6941-000-000-00-000-000-000-0000	TUITION FROM PATRONS	CAMPJAGUAR2026		$223.58
			10-6941-000-000-00-000-000-000-0000	TUITION FROM PATRONS	CAMPJAGUAR2026/2		$70.18
						Check Total	**$293.76**
LANCASTER-LEBANON IU13	00113851	07/31/26	10-2831-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	HRS00003330		$130.00
LEADER SERVICES	00113852	07/31/26	10-1200-330-000-00-000-000-000-0000	CONTRACTED SERVICES	IEP10784-IN	27000390	$15,595.00
LEGAL TAX SERVICE INC	00113755	07/10/26	10-2620-424-000-00-220-000-000-0000	WATER/SEWAGE - MC	PHS10007717/07-26		$456.30
			10-2620-424-000-00-510-000-000-0000	WATER/SEWAGE - PHMS	PHS10007724/07-26		$806.60
						Check Total	**$1,262.90**
LEGAL TAX SERVICE INC.	00113756	07/10/26	10-2620-424-000-00-029-000-000-0000	WATER/SEWAGE - OLD TJ	JHS10079754/06-26		$17.00
			10-2620-424-000-00-210-000-000-0000	WATER/SEWAGE - GH	JHS10079574/06-26		$576.52
			10-2620-424-000-00-250-000-000-0000	WATER/SEWAGE - JI	JHS10079647/06-26		$743.30
			10-2620-424-000-00-810-000-000-0000	WATER/SEWAGE - TJ	JHS10082316/06-26		$2,244.32
						Check Total	**$3,581.14**
LINCOLN INVESTMENT PLANNING LLC	00113853	07/31/26	10-1110-124-000-10-000-000-000-0000	SABBATICALS/SEVERENCE	2406011		$900.00
MAGICSCHOOL	00113855	07/31/26	10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	7469	27000131	$6,300.00
			10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	7469	27000131	$6,300.00
						Check Total	**$12,600.00**
MANCHESTER ACADEMIC CHARTER SCHOOL	00113774	07/20/26	10-1110-562-000-10-000-000-000-0000	Regular Prog-Charter Schools-Elementary	1108341		$1,137.89

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
MATTHEWS BUS CO	00113757	07/10/26	10-1110-513-000-10-210-000-000-0000	TRANSPORTATION- G.H.	92146066		$565.60
			10-1110-513-000-10-220-000-000-0000	TRANSPORTATION- MCCL.	92146066		$690.77
			10-1110-513-000-10-250-000-000-0000	TRANSPORTATION- J.E.S.	92146066		$6,506.17
			10-1110-513-000-20-510-000-000-0000	TRANSPORTATION- PHMS	92146066		$4,130.04
			10-1241-580-000-30-810-000-000-0000	LEARNING SUPPORT TRAVEL - TJ	92146066		$648.72
			10-2650-626-000-00-000-000-000-0000	GAS - FUEL	92146066		$-18,878.21
			10-2720-513-000-00-000-000-000-0001	CONTRACTED STUDENT TRANSPORATION	92146066		$174,302.89
			10-2720-513-000-00-000-000-000-0002	CONTRACTED STUD TRANS-SPECIAL ED	92146066		$111,347.04
			10-2720-513-000-00-000-000-000-0003	CONT TRANS-STVC&ADV STUDENT TRANS	92146066		$6,810.90
			10-2720-513-000-00-000-000-000-0006	CHARTER SCHOOL TRANSPORTATION	92146066		$1,905.63
			10-2750-513-000-00-000-000-000-0000	CONTR. TRANS.-NONPUBLIC	92146066		$35,103.04
			10-3210-513-000-20-510-000-000-0000	STUDENT ACT.-TRANSPORTATION	92146066		$151.29
			10-3210-513-000-30-810-000-000-0000	STUDENT ACT.-TRANSPORTATION	92146066		$917.13
			10-3250-513-000-30-810-000-000-0000	TRANSPORT.- ATHLETICS/T.J.	92146066		$6,794.96
						Check Total	**$330,995.97**
MATTHEWS BUS CO	00113856	07/31/26	10-2650-626-000-00-000-000-000-0000	GAS - FUEL	92146603		$-55,031.60
			10-2720-513-000-00-000-000-000-0001	CONTRACTED STUDENT TRANSPORATION	92146603		$45,951.17
			10-2720-513-000-00-000-000-000-0002	CONTRACTED STUD TRANS-SPECIAL ED	92146603		$32,512.05
			10-2720-513-000-00-000-000-000-0002	CONTRACTED STUD TRANS-SPECIAL ED	92149093		$7,466.70
			10-2720-513-000-00-000-000-000-0003	CONT TRANS-STVC&ADV STUDENT TRANS	92146603		$2,052.60
			10-2720-513-000-00-000-000-000-0006	CHARTER SCHOOL TRANSPORTATION	92146603		$998.36
			10-2750-513-000-00-000-000-000-0000	CONTR. TRANS.-NONPUBLIC	92146603		$6,834.06
			10-3100-610-000-00-000-000-000-0000	Food Services - General Supplies	92146603		$-911.50

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-3210-513-000-30-810-000-000-0000	STUDENT ACT.-TRANSPORTATION	92146603		$977.49
			10-3250-513-000-30-810-000-000-0000	TRANSPORT.- ATHLETICS/T.J.	92146603		$780.18
						Check Total	**$41,629.51**
MEASUREMENT INCORPORATED	00113857	07/31/26	10-1110-610-000-30-810-150-000-0000	SUPPLIES - LANGUAGE ARTS - TJ	ARINV01582	27000162	$4,665.60
MICHAEL FREEDMAN	00113758	07/10/26	10-2330-530-000-00-000-000-000-0000	POSTAGE- TAX COLLECTION	#3-2026		$316.50
			10-2330-610-000-00-000-000-000-0000	SUPPLIES- TAX COLLECTION	#3-2026		$137.60
						Check Total	**$454.10**
MICHAEL FREEDMAN	00113858	07/31/26	10-2330-310-000-00-030-000-000-0000	INTERIM REAL ESTATE TAX	INTERIM7/6/26		$20.00
MICHAEL MURRAY	00113859	07/31/26	10-6941-000-000-00-000-000-000-0000	TUITION FROM PATRONS	CAMPJAGUAR2026		$100.00
MACMILLAN HOLDING LLC	00113854	07/31/26	10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	88019659	27000128	$5,789.40
			10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	8790487X	27000128	$7.74
						Check Total	**$5,797.14**
MR JOHN	00113759	07/10/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	INV-190755		$85.00
MR JOHN	00113860	07/31/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	INV-191097		$125.00
			10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	INV-191096		$125.00
						Check Total	**$250.00**
NASH CONSULTING LLC	00113861	07/31/26	10-1110-340-000-30-810-000-000-0000	TECHNICAL SERVICES- T.J.	THJEHS-02	27000157	$4,960.00
NATIONAL ASSOC OF SCHOOL PSYCHOLOGISTS	00113862	07/31/26	10-2140-810-000-00-000-000-000-0000	DUES & FEES-PSYCHOLOGIST	2026-2027/GRAY	27000275	$240.00
			10-2140-810-000-00-000-000-000-0000	DUES & FEES-PSYCHOLOGIST	2026-2027	27000274	$240.00
						Check Total	**$480.00**
NAVIGATE 360, LLC	00113863	07/31/26	10-2660-390-000-00-000-000-000-0000	Security Services - Other Purchased Pro/tec	INV-52439	27000110	$5,570.25
			10-2660-390-000-00-000-000-000-0000	Security Services - Other Purchased Pro/tec	INV-52361	27000108	$936.44
			10-2660-390-000-00-000-000-000-0000	Security Services - Other Purchased	INV-51868	27000109	$434.11

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
				Pro/tec			
			10-2660-610-000-00-000-000-000-0000	SECURITY SERVICES - SUPPLIES	INV-52361	27000108	$800.00
						Check Total	**$7,740.80**
NCS PEARSON INC	00113760	07/10/26	10-2142-390-000-00-000-000-000-0000	PSYCHOLOGICAL TESTING SVCS.	31972500		$15.61
			10-2142-390-000-00-000-000-000-0000	PSYCHOLOGICAL TESTING SVCS.	31972593		$46.87
						Check Total	**$62.48**
HOUGHTON MIFFLIN HARCOURT PUBLISHIG	00113746	07/10/26	10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	857481		$316.25
			10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	115013/2		$500.00
						Check Total	**$816.25**
ODP BUSINESS SOLUTIONS, LLC	00113761	07/10/26	10-1110-610-000-10-210-000-000-0000	SUPPLIES - G.H.	461896595001		$29.09
			10-1110-610-000-10-210-000-000-0000	SUPPLIES - G.H.	468814818001		$22.19
			10-1110-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	467638645001		$5.38
			10-1110-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	454054916001		$63.58
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	462261137001		$25.42
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	462259094001		$18.49
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	462259286001		$70.68
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	459198446001		$40.49
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	459198803001		$10.49
			10-1110-610-000-20-510-000-000-0000	SUPPLIES - PHMS	459630786001		$67.14
			10-1110-610-000-20-510-000-000-0000	SUPPLIES - PHMS	455466179001		$49.00
			10-1110-610-000-20-510-000-000-0000	SUPPLIES - PHMS	456839849001		$65.53
			10-2380-610-000-10-210-000-000-0000	SUPPLIES- G.H.	467939641001		$41.99
			10-2380-610-000-10-210-000-000-0000	SUPPLIES- G.H.	467941194001		$108.66
			10-2380-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	467278830001		$522.79
			10-2380-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	472562059001		$228.39
			10-2380-610-000-10-250-000-000-0000	SUPPLIES- J.E.S.	471955608001		$66.35
			10-2380-610-000-10-250-000-000-0000	SUPPLIES- J.E.S.	471314989001		$187.86
			10-2380-610-000-20-510-000-000-0000	SUPPLIES- PHMS	459588430001		$29.69

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
						Check Total	**$1,653.21**
ONHAND SCHOOLS, INC.	00113864	07/31/26	10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	OHSMN0001233	27000120	$13,465.39
			10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	OHSMN0001233	27000120	$13,465.38
						Check Total	**$26,930.77**
PA DISTANCE LEARNING CHARTER SCHOOL	00113775	07/20/26	10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	1107051		$1,034.26
			10-1241-562-000-10-000-000-000-0000	Learning Support - Charter - Elementary	1107051		$1,954.74
			10-1241-562-000-30-000-000-000-0000	Learning Support - Charter -Secondary	1107051		$1,954.74
						Check Total	**$4,943.74**
PA LEADERSHIP CHARTER SCHOOL	00113718	07/02/26	10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	1103892		$4,137.02
PA PRINCIPALS ASSOCIATION	00113865	07/31/26	10-2380-810-000-10-250-000-000-0000	DUES & FEES- J.E.S.	23036	27000269	$605.00
PA VIRTUAL CHARTER SCHOOL	00113779	07/23/26	10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	1110790		$1,034.26
PEARSON EDUCATION INC	00113866	07/31/26	10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	32092029	27000152	$38,772.72
PENNSYLVANIA-AMERICAN WATER CO	00113719	07/02/26	10-2620-424-000-00-000-000-000-0000	WATER/SEWAGE	1024210030496522/06-26		$49.49
			10-2620-424-000-00-210-000-000-0000	WATER/SEWAGE - GH	1024210035494583/07-26		$872.29
						Check Total	**$921.78**
PENNSYLVANIA-AMERICAN WATER CO	00113762	07/10/26	10-2620-424-000-00-029-000-000-0000	WATER/SEWAGE - OLD TJ	1024210036994178/06-26		$143.03
PENNSYLVANIA-AMERICAN WATER CO	00113780	07/23/26	10-2620-424-000-00-015-000-000-0000	WATER/SEWAGE - GARAGE	1024210035969773/07-26		$281.83
			10-2620-424-000-00-023-000-000-0000	WATER/SEWAGE - FIELD HOUSE	1024210037439759/07-26		$264.19
			10-2620-424-000-00-220-000-000-0000	WATER/SEWAGE - MC	1024210036645629/07-26		$363.84

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-2620-424-000-00-250-000-000-0000	WATER/SEWAGE - JI	1024210035743889/07-26		$542.73
			10-2620-424-000-00-810-000-000-0000	WATER/SEWAGE - TJ	1024220030720512/07-26		$1,890.55
						Check Total	**$3,343.14**
PENNSYLVANIA-AMERICAN WATER CO	00113867	07/31/26	10-2620-424-000-00-210-000-000-0000	WATER/SEWAGE - GH	1024210035494583/08-26		$515.40
			10-2620-424-000-00-510-000-000-0000	WATER/SEWAGE - PHMS	1024210036645704/07-26		$719.83
						Check Total	**$1,235.23**
PEOPLES NATURAL GAS	00113781	07/23/26	10-2620-621-000-00-010-000-000-0000	NATURAL GAS - OLD ADMIN	200007096866/07-26		$22.98
			10-2620-621-000-00-015-000-000-0000	NATURAL GAS - GARAGE	200007096015/07-26		$22.98
			10-2620-621-000-00-023-000-000-0000	NATURAL GAS - FIELD HOUSE	200017897071/07-26		$286.73
			10-2620-621-000-00-210-000-000-0000	NATURAL GAS - GH	200007096445/07-26		$558.23
			10-2620-621-000-00-220-000-000-0000	NATURAL GAS - MC	200007096635/07-26		$198.39
			10-2620-621-000-00-250-000-000-0000	NATURAL GAS - JHIS	200007096247/07-26		$234.05
			10-2620-621-000-00-510-000-000-0000	NATURAL GAS - PHMS	200007097294/07-26		$293.17
			10-2620-621-000-00-810-000-000-0000	NATURAL GAS - TJHS	210006592120/07-26		$10,197.40
						Check Total	**$11,813.93**
PETER MURPHY	00113763	07/10/26	10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	JULY25-JUNE26		$600.00
RESERVE ACCOUNT	00113765	07/10/26	10-2260-530-000-00-000-000-000-0012	POSTAGE-CURRICULUM-SPECIAL ED	17961848-5/01/26-6/30/26		$162.63
			10-2360-530-000-00-000-000-000-0000	COMMUNICATIONS & POSTAGE	17961848-5/01/26-6/30/26		$594.62
			10-2380-530-000-30-810-000-000-0000	POSTAGE- T.J.	17961848-5/01/26-6/30/26		$219.91
			10-2831-530-000-00-000-000-000-0000	POSTAGE	17961848-5/01/26-6/30/26		$41.10
			10-3100-610-000-00-000-000-000-0000	Food Services - General Supplies	17961848-5/01/26-6/30/26		$216.74
						Check Total	**$1,235.00**
AMERICAN CITY BUSINESS JOURNALS INC	00113796	07/31/26	10-2360-640-000-00-000-000-000-0000	BOOKS- SUPT. OFF.	0517071934/26-27	27000112	$170.00
PITTSBURGH LAWN CARE LLC	00113868	07/31/26	10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	2721		$12,480.00
PLEA	00113869	07/31/26	10-1225-322-000-00-000-000-000-0000	SPEECH & LANGUAGE SUPPORT	07162612280177		$419.88
			10-1233-322-000-00-000-000-000-0000	AUTISTIC SUPPORT	07162612280177		$11,770.00

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-1260-330-000-00-000-000-000-0000	OTHER PROF. SVCS-PHYS SUPP.	07162602340082		$150.00
			10-1260-330-000-00-000-000-000-0000	OTHER PROF. SVCS-PHYS SUPP.	07162612280177		$150.00
						Check Total	**$12,489.88**
PLEASANT HILLS ROTARY CLUB	00113870	07/31/26	10-2360-810-000-00-000-000-000-0000	DUES & FEES-SUPT. OFF.	5544835		$39.00
POWERSCHOOL GROUP LLC	00113871	07/31/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	INV484050	27000106	$7,095.54
PRECISION HUMAN RESOURCE SOLUTIONS	00113872	07/31/26	10-2620-410-000-00-000-000-000-0500	OPERATIONS OF BLDG - CLEANING SVCS - SUBS	2100040650		$548.80
			10-2620-410-000-00-000-000-000-0500	OPERATIONS OF BLDG - CLEANING SVCS - SUBS	2100040578		$441.00
			10-2831-590-000-00-000-000-000-0500	SUPERVISION STAFF SVCS - MISC PURCH SVCS - SUBS	2100040578		$78.40
			10-2831-590-000-00-000-000-000-0500	SUPERVISION STAFF SVCS - MISC PURCH SVCS - SUBS	2100040545/26-27		$63.70
			10-2831-590-000-00-000-000-000-0500	SUPERVISION STAFF SVCS - MISC PURCH SVCS - SUBS	2100040545		$98.00
						Check Total	**$1,229.90**
PRODUCTION CONSULTING GROUP	00113720	07/02/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	140113340		$11,279.00
PSBA INSURANCE TRUST	00113721	07/02/26	10-0462-250-000-00-000-000-000-0000	EMPLOYER SHARE UC	6874		$17,720.17
PSBA INSURANCE TRUST	00113782	07/23/26	10-2310-810-000-00-000-000-000-0000	DUES & FEES- BOARD SERVICES	2627-SD-0519	27000126	$17,872.01
PSBA INSURANCE TRUST	00113874	07/31/26	10-1110-250-000-30-000-000-000-0000	UNEMPLOYMENT COMP.-SEC	6990		$42.24
			10-1241-250-000-30-000-000-000-0000	Learning Support-public - Unemployment Comp	6990		$529.10
						Check Total	**$571.34**
QBS LLC	00113764	07/10/26	10-2111-810-000-00-000-000-000-0000	DUES & FEES- PUP. PERSONNEL	INV550481		$203.00
R & B MECHANICAL INC	00113875	07/31/26	10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	17-2229		$1,436.70
			10-4600-450-000-00-000-000-000-0000	BUILDING IMPROVEMENTS	RB26-012/2		$49,895.55
						Check Total	**$51,332.25**

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
REALITYWORKS INC.	00113876	07/31/26	10-1110-610-000-30-810-240-000-0000	SUPPLIES - F.C.S. - TJ	81816	26001728	$2,145.98
SAMSCLUB-WALMART	00113783	07/23/26	10-2511-810-000-00-000-000-000-0000	DUES & FEES- BUSINESS OFF.	000986		$115.00
SAVVAS LEARNING COMPANY	00113766	07/10/26	10-1190-610-430-00-000-000-000-0000	TITLE IV - SUPPLIES	7029305916	26001609	$14,414.23
SCENARIO LEARNING LLC	00113877	07/31/26	10-2270-330-421-00-000-000-000-0000	PROF DEVELOPMENT - TITLE II	INV142741	27000114	$2,758.00
SCHIAVONE	00113767	07/10/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	018		$2,200.00
			10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	022		$4,200.00
						Check Total	**$6,400.00**
SCHOOL MART	00113878	07/31/26	10-1110-610-000-20-510-170-000-0000	SUPPLIES - MATHEMATICS - PHMS	461206	27000096	$1,140.46
SCHOOL TECHNOLOGY ASSOCIATES	00113879	07/31/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	00000598	26001749	$1,596.40
SCIENCE TAKE-OUT LLC	00113880	07/31/26	10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	18958	27000257	$276.85
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	18957	27000183	$1,132.80
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	18959	27000264	$434.85
						Check Total	**$1,844.50**
SECURLY, INC.	00113881	07/31/26	10-1110-340-000-30-810-000-000-0000	TECHNICAL SERVICES- T.J.	153336	27000156	$4,320.00
SHERWIN-WILLIAMS CO, INC.	00113882	07/31/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	15987209150626	27000408	$341.54
SID HARVEY INDUSTRIES INC	00113883	07/31/26	10-2640-610-000-00-000-000-000-0000	SUPPLIES- UPKEEP OF EQUIP.	053232923	27000321	$299.00
			10-2640-610-000-00-000-000-000-0000	SUPPLIES- UPKEEP OF EQUIP.	053232683	27000283	$398.94
						Check Total	**$697.94**
SKYWARD	00113884	07/31/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	0000243107	27000100	$24,634.00
SLOOH LLC	00113885	07/31/26	10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	35122	27000196	$750.00
SOUTHWEST PASBO	00113886	07/31/26	10-2511-810-000-00-000-000-000-0000	DUES & FEES- BUSINESS OFF.	2026-27MEMBERSHIP		$35.00
STANDARD INSURANCE COMPANY	00113887	07/31/26	10-0462-213-000-00-000-000-000-0000	EMPLOYER SHARE LIFE INS	0011000020001/08-26		$12.00
			10-0462-213-000-00-000-000-000-0000	EMPLOYER SHARE LIFE INS	0011000020001/08-26		$3,140.95

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-0462-214-000-00-000-000-000-0000	EMPLOYER SHARE INCOME PROTECT	0011000020001/08-26		$5,353.19
						Check Total	**$8,506.14**
STAT STAFFING MEDICAL SERVICES INC.	00113888	07/31/26	10-1224-330-000-00-000-000-000-0000	BLIND/VISUAL IMP-OTHER PROFSVC	49129		$1,897.60
			10-1224-330-000-00-000-000-000-0000	BLIND/VISUAL IMP-OTHER PROFSVC	49168		$3,036.16
						Check Total	**$4,933.76**
STEEL CITY GREASE TRAPS	00113889	07/31/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	65112		$250.00
			10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	65113		$250.00
			10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	65111		$250.00
			10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	68000		$700.00
						Check Total	**$1,450.00**
STEPHANIE MARTINIS	00113890	07/31/26	10-6941-000-000-00-000-000-000-0000	TUITION FROM PATRONS	CAMPJAGUAR2026		$199.21
TABWRITE LLC	00113891	07/31/26	10-1110-610-000-30-810-150-000-0000	SUPPLIES - LANGUAGE ARTS - TJ	A791EEE4-0003	27000164	$233.34
THE EDUCATION CENTER AT	00113722	07/02/26	10-1290-563-000-00-000-000-000-0000	TUITION NON-PUBLIC PRIVATE SCH	IVC00000000011651		$4,135.00
THE WATSON INSTITUTE	00113723	07/02/26	10-1290-563-000-00-000-000-000-0000	TUITION NON-PUBLIC PRIVATE SCH	IVC00000000013632		$3,545.00
THIRD GENERATION OF PENNSYLVANIA LLC	00113768	07/10/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	1293964		$177.95
TRANE CO	00113892	07/31/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	990610768	26001520	$10,549.00
			10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	990611097	26001590	$11,856.00
			10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	990586808	26001581	$9,834.00
						Check Total	**$32,239.00**
TRICONNEX COMMUNICATIONS, INC.	00113776	07/20/26	10-2620-340-000-00-000-000-000-0000	Operation Of Building - Technical Services	TC26-10377		$108.00
TRUGREEN	00113893	07/31/26	10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	228169007		$893.54
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	228766596		$312.64
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	228168860		$430.14

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	228168771		$481.48
						Check Total	**$2,117.80**
UGI ENERGY SERVICES	00113894	07/31/26	10-2620-621-000-00-210-000-000-0000	NATURAL GAS - GH	G7091371		$249.81
			10-2620-621-000-00-220-000-000-0000	NATURAL GAS - MC	G7091371		$28.81
			10-2620-621-000-00-250-000-000-0000	NATURAL GAS - JHIS	G7091371		$51.22
			10-2620-621-000-00-510-000-000-0000	NATURAL GAS - PHMS	G7091371		$87.02
						Check Total	**$416.86**
UNIVERSITY OF PITTSBURGH	00113895	07/31/26	10-2360-810-000-00-000-000-000-0000	DUES & FEES-SUPT. OFF.	2627-001/TRI-STATEDUES	27000111	$800.00
UNIVERSITY OF PITTSBURGH	00113896	07/31/26	10-2360-810-000-00-000-000-000-0000	DUES & FEES-SUPT. OFF.	2026-0200/FORUM	27000185	$1,800.00
US BANK EQUIPMENT FINANCE	00113725	07/02/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	2841340		$5,848.29
V-SYSTEMS	00113897	07/31/26	10-2640-610-000-00-000-000-000-0000	SUPPLIES- UPKEEP OF EQUIP.	INV1004314	27000143	$210.00
BOXX MODULAR INC	00113712	07/02/26	10-4600-450-000-00-000-000-000-0000	BUILDING IMPROVEMENTS	INV13887		$3,493.00
BOXX MODULAR INC	00113733	07/10/26	10-4600-450-000-00-000-000-000-0000	BUILDING IMPROVEMENTS	INV20201		$3,493.00
VERIZON	00113769	07/10/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	455838373000135/07-26		$279.00
VERIZON	00113784	07/23/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	255911797000171/07-26		$119.99
VERIZON WIRELESS	00113898	07/31/26	10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	6148696124		$92.06
VERNIER SOFTWARE & TECHNOLOGY	00113899	07/31/26	10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	5553696	27000219	$278.03
VOLKWEIN'S	00113900	07/31/26	10-1110-432-000-30-810-000-000-0000	REPAIRS & MAINT. - T.J.	318760	26001764	$25.50
			10-1110-432-000-30-810-000-000-0000	REPAIRS & MAINT. - T.J.	318104	26001763	$120.00
			10-1110-432-000-30-810-000-000-0000	REPAIRS & MAINT. - T.J.	318909	26001765	$95.00
			10-1110-610-000-30-810-121-000-0000	SUPPLIES - MUSIC - TJ	317893	26001761	$144.00
			10-1110-610-000-30-810-121-000-0000	SUPPLIES - MUSIC - TJ	317974	26001762	$245.80
						Check Total	**$630.30**
WATER HEATER DISTRIBUTORS	00113901	07/31/26	10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	175415	27000142	$7,642.31

West Jefferson Hills SD
List Of Payments 2026-2027

Check Dates 07/01/26 - 07/31/26

Check # 00000001 - 99999999

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
WEISS BURKARDT KRAMER LLC	00113902	07/31/26	10-2330-310-000-00-010-000-000-0000	REAL ESTATE	01611		$17,883.64
			10-2330-330-000-00-000-000-000-0000	TAX COLLECTION LEGAL - EXP	01611		$268.93
						Check Total	**$18,152.57**
WESLEY FAMILY SERVICES	00113770	07/10/26	10-1290-563-000-00-000-000-000-0000	TUITION NON-PUBLIC PRIVATE SCH	4749108/05-26		$6,485.84
WEST JEFFERSON HILLS SCHOOL DISTRICT	90000546	07/10/26	10-0101-002-PAY-00-000-000-000-0000	PNC - PAYROLL CASH			1,009,186.67
WEST JEFFERSON HILLS SCHOOL DISTRICT	90000548	07/24/26	10-0101-002-PAY-00-000-000-000-0000	PNC - PAYROLL CASH			1,005,141.97
WEST MUSIC COMPANY	00113903	07/31/26	10-1110-610-000-10-220-121-000-0000	MUSIC SUPPLIES - MC	SI2656412	27000053	$269.45
WEST PENN POWER	00113771	07/10/26	10-2620-422-000-00-010-000-000-0000	ELECTRICITY - OLD ADMIN	100097480220/07-26		$171.82
			10-2620-422-000-00-010-000-000-0000	ELECTRICITY - OLD ADMIN	100093621793/07-26		$214.10
			10-2620-422-000-00-018-000-000-0000	ELECTRICITY - THEATER WAREHOUSE	100161590524/07-26		$16.82
			10-2620-422-000-00-020-000-000-0000	ELECTRICITY - STADIUM	100093622049/07-26		$531.61
			10-2620-422-000-00-025-000-000-0000	ELECTRICITY - CONCESSION STAND	100093622338/07-26		$5,558.61
			10-2620-422-000-00-210-000-000-0000	ELECTRICITY - GH	100097704645/07-26		$3,367.93
			10-2620-422-000-00-250-000-000-0000	ELECTRICITY - JHIS	100141627503/07-26		$404.47
			10-2620-422-000-00-810-000-000-0000	ELECTRICITY - TJ	100127345708/07-26		$33,857.03
			10-2620-422-000-00-810-000-000-0000	ELECTRICITY - TJ	100133273852/07-26		$315.32
						Check Total	**$44,437.71**
WEST PENN POWER	00113777	07/20/26	10-2620-422-000-00-210-000-000-0000	ELECTRICITY - GH	100136416656/07-26		$2,983.12
WEST PENN POWER	00113785	07/23/26	10-2620-422-000-00-250-000-000-0000	ELECTRICITY - JHIS	100094627633/07-26		$6,317.07
UPMC HEALTH BENEFITS INC.	00113724	07/02/26	10-0462-260-000-00-000-000-000-0000	EMPLOYER SHARE WC	378006		$43,307.00
XELLO	00113904	07/31/26	10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	INV50443	27000123	$7,498.26
			10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	INV50443	27000123	$7,498.26

West Jefferson Hills SD
List Of Payments 2026-2027

Check Dates 07/01/26 - 07/31/26

Check # 00000001 - 99999999

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
						Check Total	**$14,996.52**
YOUNG SCHOLARS OF GREATER ALLEGHENY CS	00113787	07/24/26	10-1110-562-000-10-000-000-000-0000	Regular Prog-Charter Schools-Elementary	2025-2026RECON		$6.06
						Bank Total	**4,537,247.48**
						Report Total	**$4,537,247.48**

West Jefferson Hills SD
List Of Payments 2026-2027

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
AIRGAS NATIONAL CARBONATION	00113930	08/26/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	5526672972		$130.57
AMAZON CAPITAL SERVICES	00113909	08/06/26	10-1110-610-000-10-210-152-000-0000	ELA SUPPLIES - GH	1FNF-3JCR-VJY6	27000071	$18.99
			10-1110-610-000-10-220-122-000-0000	ART SUPPLIES - MC	1MG1-FPHR-L3JP	27000065	$679.04
			10-1110-610-000-10-250-140-000-0000	PE SUPPLIES - J.E.S.	1K4D-XF4L-D377	26001735	$360.59
			10-1110-610-000-12-210-000-000-0000	SUPPLIES - 2ND GRADE - G.H.	11XT-QTXK-LHVJ	27000087	$49.34
			10-1110-610-000-20-510-121-000-0000	SUPPLIES - MUSIC - PHMS	1PLP-TDCV-YTNC	27000097	$461.82
			10-1110-610-000-20-510-121-000-0000	SUPPLIES - MUSIC - PHMS	1QDL-VTPF-JJXQ	27000097	$1,639.37
			10-1110-610-000-20-510-140-000-0000	SUPPLIES - HEALTH,SAFETY&P.E.-PHMS	1TT7-X3VF-1PJW	27000134	$239.98
			10-1110-610-000-30-000-000-000-0000	TECHNOLOGY SUPPLIES - SEC.	1W4X-LFT1-DPMK		$318.00
			10-1110-640-000-30-810-193-000-0000	BOOKS - CIVICS & GOVERNMENT - TJ	1G74-4NV3-M4QX	27000270	$95.94
			10-1225-610-000-30-000-000-000-0000	Speech/language Support - General Supplies	141Y-H4WQ-4KTC	27000247	$71.97
			10-2360-610-000-00-000-000-000-0000	SUPPLIES-SUPT. OFF.	1TXX-KD3J-D4G6		$37.99
			10-2360-610-000-00-000-000-000-0000	SUPPLIES-SUPT. OFF.	1QFL-9V6D-GG1X		$83.49
			10-2360-610-000-00-000-000-000-0000	SUPPLIES-SUPT. OFF.	1PD7-PPF3-7NX1		$35.99
			10-2360-610-000-00-000-000-000-0000	SUPPLIES-SUPT. OFF.	1FTK-HVN3-H4C6		$81.72
			10-2380-610-000-10-210-000-000-0000	SUPPLIES- G.H.	1NWH-XXMF-C7Y9	27000077	$130.32
			10-2380-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	13G3-KCWM-1XVW	27000048	$363.08
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	1GD7-MMV9-NHYK	27000342	$27.88
						Check Total	**$4,695.51**
ARTHUR SOUTH PRINTING	00113931	08/26/26	10-2380-550-000-10-210-000-000-0000	PRINTING- G.H.	7886	27000041	$78.00
			10-2380-550-000-10-210-000-000-0000	PRINTING- G.H.	7889	27000040	$70.00
			10-2380-550-000-10-220-000-000-0000	PRINTING- MCCL.	7889	27000040	$70.00
			10-2380-550-000-20-510-000-000-0000	PRINTING- PHMS	7892	27000140	$284.00
			10-2380-610-000-10-210-000-000-0000	SUPPLIES- G.H.	7887	27000042	$36.00
			10-2380-610-000-10-250-000-000-0000	SUPPLIES- J.E.S.	7886	27000041	$78.00
			10-2511-610-000-00-000-000-000-0000	SUPPLIES- BUSINESS OFF.	7888	27000439	$312.00
						Check Total	**$928.00**

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
B&R POOLS & SWIM SHOP	00113932	08/26/26	10-2620-330-000-00-000-000-000-0000	Operation Of Building - Other Professional Svc	L103408		$340.00
BAILEY POTTERY EQUIPMENT CORP	00113933	08/26/26	10-1110-610-000-30-810-122-000-0000	SUPPLIES - ART - TJ	0612293-IN	27000159	$746.59
BC INDUSTRIAL SUPPLY	00113934	08/26/26	10-2630-610-000-00-000-000-000-0000	SUPPLIES- LAWN MAINT/SNOW REMOVAL	12477	27000458	$584.47
BLICK ART MATERIALS	00113935	08/26/26	10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	8571925	27000258	$81.00
			10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	8566361	27000205	$125.16
			10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	8546848	27000089	$21.12
			10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	8497688	27000089	$500.39
			10-1110-610-000-10-220-122-000-0000	ART SUPPLIES - MC	8550939	27000064	$21.12
						Check Total	**$748.79**
BOROUGH OF JEFFERSON HILLS	00113936	08/26/26	10-2330-525-000-00-000-000-000-0000	BONDS- TAX COLLECTORS	TAXCOLLECTORSURETYBOND		$18,956.80
BOYD ROLL-OFF SERVICES LLC	00113937	08/26/26	10-2620-411-000-00-000-000-000-0000	DISPOSAL SERVICES	BR8854		$545.00
BSN SPORTS/US GAMES	00113938	08/26/26	10-3250-610-000-20-510-000-000-0000	ATHLETIC SUPPLIES- PHMS	934786550	27000043	$107.44
CAROLINA BIOLOGICAL SUPPLY CO.	00113939	08/26/26	10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	53510805RI	27000253	$21.80
DEEP RUN AQUATIC SERVICES INC	00113940	08/26/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	260714-4	27000457	$2,620.00
			10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	260714-5	27000457	$1,547.00
						Check Total	**$4,167.00**
DELTAMATH SOLUTIONS INC.	00113941	08/26/26	10-1110-610-000-30-810-170-000-0000	SUPPLIES - MATHEMATICS - TJ	30766	27000168	$720.00
DOUGLAS BRICKLEMYER	00113942	08/26/26	10-2841-580-000-00-000-000-000-0000	TRAVEL- DIR. OF TECHNOLOGY	JULY2026		$36.69
EQUIPARTS	00113943	08/26/26	10-2640-610-000-00-000-000-000-0000	SUPPLIES- UPKEEP OF EQUIP.	395873	27000392	$183.43
FAGAN SANITARY SUPPLY INC	00113944	08/26/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	199197	27000307	$8,088.40
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199518	27000391	$1,429.40

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199707	27000437	$4,166.54
			10-2640-610-000-00-000-000-000-0000	SUPPLIES- UPKEEP OF EQUIP.	199536	27000397	$123.69
						Check Total	**$13,808.03**
FILTECH, INC	00113945	08/26/26	10-2640-610-000-00-000-000-000-0000	SUPPLIES- UPKEEP OF EQUIP.	1284129	27000350	$319.68
FIRE FIGHTER SALES & SERVICE	00113946	08/26/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	FP0080456		$2,448.00
			10-2620-890-000-00-000-000-000-0000	OPER. PERMITS/INSP. FEES	FP0080579		$475.00
			10-2620-890-000-00-000-000-000-0000	OPER. PERMITS/INSP. FEES	FP0080532		$1,005.00
			10-2620-890-000-00-000-000-000-0000	OPER. PERMITS/INSP. FEES	FP0081961		$300.00
			10-2620-890-000-00-000-000-000-0000	OPER. PERMITS/INSP. FEES	FP0081962		$580.00
			10-2620-890-000-00-000-000-000-0000	OPER. PERMITS/INSP. FEES	FP0081963		$125.00
						Check Total	**$4,933.00**
FORD OFFICE TECHNOLOGIES	00113947	08/26/26	10-1110-340-000-30-810-000-000-0000	TECHNICAL SERVICES- T.J.	835050	27000373	$6,480.00
GRAINGER	00113948	08/26/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	9026027848	27000412	$54.94
GRANITE TELECOMMUNICATIONS LLC	00113919	08/12/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	757305387		$468.22
GUARDIAN PROTECTION SERVICES INC	00113920	08/12/26	10-2660-430-000-00-000-000-000-0000	MAINTENANCE- SECURITY	72869944		$2,190.42
HMH - RIVERSIDE CUSTOMER SERVICE	00113949	08/26/26	10-1241-610-000-30-810-000-000-0000	LEARNING SUPP SUPPLIES - TJ	956526923	27000251	$383.67
HOME DEPOT 4115	00113921	08/12/26	10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	3900226	26001753	$916.98
			10-1110-610-000-30-000-000-000-0000	TECHNOLOGY SUPPLIES - SEC.	6514510		$76.37
			10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	8013395	27000416	$53.17
			10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	7013584	27000416	$288.98
			10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	9013208	27000416	$434.31
			10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	9023101	27000416	$403.89
			10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	9904079	27000356	$131.36
			10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	5013910	27000418	$441.61
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	8014986	27000414	$88.32

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	8719228	27000355	$612.00
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	7902808	27000319	$14.80
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	7010663		$111.99
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	903889	27000351	$8.47
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	7010703		$99.98
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	7013578	27000419	$239.00
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	9904072	27000352	$81.36
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	9904076	27000355	$197.04
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	9904051	27000352	$76.88
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	9383408	27000355	$39.98
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	9904087	27000355	$224.88
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	6621374	27000417	$90.18
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	5904626	27000368	$229.93
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	5904597	27000364	$62.36
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	1014504	27000415	$45.49
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	5010289	27000414	$93.16
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	5013910	27000418	$116.64
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	3093021		$823.29
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	1014549	27000415	$12.30
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	27000346	27000346	$7.68
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	2011425		$29.97
			10-2640-610-000-00-000-000-000-0000	SUPPLIES- UPKEEP OF EQUIP.	9011837		$83.73
			10-2640-610-000-00-000-000-000-0000	SUPPLIES- UPKEEP OF EQUIP.	3093022		$109.00
			10-2841-610-000-00-000-000-000-0000	SUPPLIES-DIR. OF TECHNOLOGY	3613620		$475.75
						Check Total	**$6,720.85**
INDUSTRIAL/COMMERCIAL ELEVATOR	00113951	08/26/26	10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	513		$794.58
INSIGHT PA CYBER CHARTER SCHOOL	00113922	08/12/26	10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	1119441		$2,068.51
ISCORP	00113953	08/26/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	3877	26001750	$2,827.91

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
IRIS MACHESKY	00113952	08/26/26	10-2530-580-000-00-000-000-000-0000	TRAVEL-DISTRIBUTION SERVICES	JULY2026		$8.34
J E FOSS CO	00113954	08/26/26	10-2380-610-000-10-250-000-000-0000	SUPPLIES- J.E.S.	210462	27000327	$544.00
J W PEPPER & SONS INC	00113955	08/26/26	10-1110-610-000-10-250-121-000-0000	MUSIC SUPPLIES - J.E.S.	368662543	27000296	$292.74
JACKSON WELDING SUPPLY COMPANY	00113956	08/26/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	R26070859		$39.26
JAMIE OSTROFF	00113957	08/26/26	10-2530-580-000-00-000-000-000-0000	TRAVEL-DISTRIBUTION SERVICES	JULY2026		$175.09
JODI KNIGHT	00113958	08/26/26	10-2360-635-000-00-000-000-000-0000	REFRESHMENTS- SUPT OFFICE	6/23/2026		$56.03
			10-2360-635-000-00-000-000-000-0000	REFRESHMENTS- SUPT OFFICE	7/21/2026		$93.24
						Check Total	**$149.27**
KELLINGTON PROTECTION, LLC	00113959	08/26/26	10-2660-490-000-00-000-000-000-0000	CONTRACTED SECURITY SVCS	80976	27000393	$138.46
			10-2660-490-000-00-000-000-000-0000	CONTRACTED SECURITY SVCS	81043	27000407	$138.46
						Check Total	**$276.92**
LEGAL TAX SERVICE INC	00113905	08/06/26	10-2620-424-000-00-220-000-000-0000	WATER/SEWAGE - MC	PHS10007717/08-26		$398.67
			10-2620-424-000-00-510-000-000-0000	WATER/SEWAGE - PHMS	PHS10007724/08-26		$513.93
						Check Total	**$912.60**
LEGAL TAX SERVICE INC.	00113906	08/06/26	10-2620-424-000-00-029-000-000-0000	WATER/SEWAGE - OLD TJ	JHS10079754/07-26		$17.00
			10-2620-424-000-00-210-000-000-0000	WATER/SEWAGE - GH	JHS10079574/07-26		$296.76
			10-2620-424-000-00-250-000-000-0000	WATER/SEWAGE - JI	JHS10079647/07-26		$579.75
			10-2620-424-000-00-810-000-000-0000	WATER/SEWAGE - TJ	JHS10082316/07-26		$1,534.16
						Check Total	**$2,427.67**
MANCHESTER ACADEMIC CHARTER SCHOOL	00113923	08/12/26	10-1110-562-000-10-000-000-000-0000	Regular Prog-Charter Schools-Elementary	1119144		$1,137.89
MCGRAW HILL SCHOOL EDUCATION HOLDINGS	00113960	08/26/26	10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	141068949001A	27000127	$48,419.99
MGT IMPACT SOLUTIONS LLC	00113961	08/26/26	10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	460597	27000115	$1,995.00

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
MINCIN LANDSCAPING AND TREE SERVICE	00113962	08/26/26	10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8197		$300.00
MR JOHN	00113963	08/26/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	INV-194453		$85.00
			10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	INV-193931		$125.00
			10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	INV-194643		$125.00
						Check Total	**$335.00**
NASCO EDUCATION LLC/SCHOOL SPECIALTY LLC	00113964	08/26/26	10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	955322	27000088	$28.32
			10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	953705	27000088	$60.95
			10-1110-610-000-10-220-122-000-0000	ART SUPPLIES - MC	953704	27000063	$60.95
			10-1110-610-000-10-220-122-000-0000	ART SUPPLIES - MC	955321	27000063	$28.32
						Check Total	**$178.54**
NATALE SPORTING GOODS	00113965	08/26/26	10-3250-610-000-20-510-000-000-0000	ATHLETIC SUPPLIES- PHMS	200305	27000045	$842.38
			10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	200304	27000014	$2,418.42
			10-3250-762-000-20-510-000-000-0000	EQUIP/REPL-CAPITAL-ATHLETICS-PHMS	200305	27000045	$575.04
						Check Total	**$3,835.84**
NAVIGATE 360, LLC	00113966	08/26/26	10-2660-756-360-00-000-000-000-0000	SAFE SCHOOLS GRANT - CAPITALIZED TECHNOLOGY	INV-58474	27000409	$8,733.27
NOVUM DESIGNS	00113967	08/26/26	10-1110-610-000-30-810-150-000-0000	SUPPLIES - LANGUAGE ARTS - TJ	INV-38728	27000404	$134.40
			10-3210-610-000-30-810-000-000-0000	ST. ACTIV. SUPPLIES- T.J.	INV-38728	27000404	$2,000.00
						Check Total	**$2,134.40**
HOUGHTON MIFFLIN HARCOURT PUBLISHIG	00113950	08/26/26	10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	854193	27000119	$20,112.50
			10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	854193	27000119	$20,112.50
						Check Total	**$40,225.00**
ODP BUSINESS SOLUTIONS, LLC	00113910	08/06/26	10-2380-610-000-10-210-000-000-0000	SUPPLIES- G.H.	474549428001		$35.89
			10-2380-610-000-10-210-000-000-0000	SUPPLIES- G.H.	474548285001		$109.35

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-2380-610-000-10-210-000-000-0000	SUPPLIES- G.H.	474748158001		$56.43
			10-2380-610-000-10-210-000-000-0000	SUPPLIES- G.H.	474356302001		$42.08
			10-2380-610-000-10-210-000-000-0000	SUPPLIES- G.H.	474315556001		$27.66
			10-2380-610-000-10-210-000-000-0000	SUPPLIES- G.H.	473499161001		$11.79
			10-2380-610-000-10-210-000-000-0000	SUPPLIES- G.H.	474549429001		$23.62
			10-2380-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	475477227001		$17.93
						Check Total	**$324.75**
OHIO UNIVERSITY	00113911	08/10/26	10-0499-010-000-00-000-000-000-0000	DUE TO WJHSD ALUMNI ASSOCIATION	JOURNEYOFGROWTH2026		$500.00
PA DISTANCE LEARNING CHARTER SCHOOL	00113924	08/12/26	10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	1117114		$1,034.25
			10-1241-562-000-10-000-000-000-0000	Learning Support - Charter - Elementary	1117114		$-1,954.74
			10-1241-562-000-30-000-000-000-0000	Learning Support - Charter -Secondary	1117114		$1,954.74
						Check Total	**$1,034.25**
PA LEADERSHIP CHARTER SCHOOL	00113912	08/10/26	10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	1114535		$4,137.02
PA PRINCIPALS ASSOCIATION	00113968	08/26/26	10-2380-810-000-10-210-000-000-0000	DUES & FEES- G.H.	23424	27000133	$605.00
			10-2380-810-000-30-810-000-000-0000	DUES & FEES- T.J.	26/27	27000427	$605.00
						Check Total	**$1,210.00**
PASCO SCIENTIFIC	00113969	08/26/26	10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	26INV007421	27000204	$543.45
PEARSON EDUCATION INC	00113970	08/26/26	10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	32109711	27000152	$979.16
			10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	32102916	27000152	$4,000.00
						Check Total	**$4,979.16**
PENNSYLVANIA-AMERICAN WATER CO	00113907	08/06/26	10-2620-424-000-00-010-000-000-0000	WATER/SEWAGE - OLD ADMIN	1024210030496522/07-26		$43.64
			10-2620-424-000-00-029-000-000-0000	WATER/SEWAGE - OLD TJ	1024210036994178/07-26		$137.70

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
						Check Total	**$181.34**
PERIPOLE INC.	00113971	08/26/26	10-1110-610-000-10-250-121-000-0000	MUSIC SUPPLIES - J.E.S.	216938	27000295	$1,909.95
PITNEY BOWES	00113913	08/10/26	10-2511-442-000-00-000-000-000-0000	RENTAL OF EQUIPMENT	3322993609		$530.55
PITTSBURGH LAWN CARE LLC	00113972	08/26/26	10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	2761		$10,950.00
PRECISION HUMAN RESOURCE SOLUTIONS	00113914	08/10/26	10-1200-590-000-00-000-000-000-0500	SPEC PROG - MISC PURCH SVCS - SUBS	2100040684		$548.80
			10-2620-410-000-00-000-000-000-0500	OPERATIONS OF BLDG - CLEANING SVCS - SUBS	2100040684		$470.40
			10-2831-590-000-00-000-000-000-0500	SUPERVISION STAFF SVCS - MISC PURCH SVCS - SUBS	2100040684		$78.40
						Check Total	**$1,097.60**
PROPEL CS - ANDREW STREET	00113925	08/12/26	10-1241-562-000-30-000-000-000-0000	Learning Support - Charter -Secondary	JULY2026		$2,083.61
PROPEL CS - BRADDOCK HILLS MIDDLE	00113926	08/12/26	10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	JULY2026		$1,137.89
PROPEL CS - MCKEESPORT	00113927	08/12/26	10-1110-562-000-10-000-000-000-0000	Regular Prog-Charter Schools-Elementary	JULY2026		$1,137.89
			10-1241-562-000-10-000-000-000-0000	Learning Support - Charter - Elementary	JULY2026		$2,083.61
						Check Total	**$3,221.50**
PSBA INSURANCE TRUST	00113973	08/26/26	10-2310-810-000-00-000-000-000-0000	DUES & FEES- BOARD SERVICES	INV-76052-D2X0K6		$49.00
QUEST DIAGNOSTICS	00113974	08/26/26	10-2831-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	9222213624		$183.00
QUILL CORP	00113975	08/26/26	10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	49700374	27000013	$164.08
R & B MECHANICAL INC	00113976	08/26/26	10-4600-450-000-00-000-000-000-0000	BUILDING IMPROVEMENTS	RB26-012/3		$17,779.05
ROCHESTER 100 INC	00113977	08/26/26	10-1110-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	INV124465	27000059	$688.80
			10-1110-610-000-13-250-000-000-0000	SUPPLIES - 3RD GRADE - J.E.S.	INV124263	27000308	$504.00
			10-1110-610-000-14-250-000-000-0000	SUPPLIES - 4TH GRADE - J.E.S.	INV124264	27000309	$504.00
			10-1110-610-000-15-250-000-000-0000	SUPPLIES - 5TH GRADE - J.E.S.	INV124265	27000312	$504.00

West Jefferson Hills SD
List Of Payments 2026-2027

Check Dates 08/01/26 - 08/26/26
Check # 00000001 - 99999999

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
						Check Total	**$2,200.80**
RYAN AUTOMOTIVE INC	00113978	08/26/26	10-2650-433-000-00-000-000-000-0000	VEHICLE REPAIRS	186332	27000413	$2,201.55
RYDIN	00113979	08/26/26	10-2380-610-000-10-250-000-000-0000	SUPPLIES- J.E.S.	PS-INV142660	27000354	$1,047.50
SAVVAS LEARNING COMPANY	00113980	08/26/26	10-2270-330-421-00-000-000-000-0000	PROF DEVELOPMENT - TITLE II	7029364366	27000147	$3,550.00
SCHOLASTIC INC	00113981	08/26/26	10-1110-610-000-20-510-151-000-0000	SUPPLIES - READING - PHMS	M7733418 3	27000137	$580.14
SCHOOL HEALTH CORPORATION	00113982	08/26/26	10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	CINV000432587	27000078	$62.08
			10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	CINV000425206	27000078	$88.62
			10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	CINV000422870	27000078	$986.36
						Check Total	**$1,137.06**
SIGNS & TAGS LLC	00113983	08/26/26	10-2380-610-000-10-210-000-000-0000	SUPPLIES- G.H.	1928	27000366	$116.66
			10-2380-610-000-10-210-000-000-0000	SUPPLIES- G.H.	1929	27000348	$269.00
			10-2380-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	1929	27000348	$269.00
			10-2380-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	1928	27000366	$116.67
			10-2380-610-000-10-250-000-000-0000	SUPPLIES- J.E.S.	1928	27000366	$116.67
						Check Total	**$888.00**
SKYWARD	00113984	08/26/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	0000246765	25001437	$17,447.00
SPORTS IMPORTS INC	00113985	08/26/26	10-3250-762-000-30-810-000-000-0000	EQUIP/REPL-CAPITAL-ATHLETICS-T J	INV43315	27000020	$3,317.45
STANDARD AIR & LITE CORP	00113915	08/10/26	10-4600-450-000-00-000-000-000-0000	BUILDING IMPROVEMENTS	3662635	26001240	$172,799.00
STAT STAFFING MEDICAL SERVICES INC.	00113986	08/26/26	10-1224-330-000-00-000-000-000-0000	BLIND/VISUAL IMP-OTHER PROFSVC	49201		$2,656.64
SWANK MOVIE LICENSING USA	00113987	08/26/26	10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	INV10130059	27000116	$1,566.00
			10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	INV10130059	27000116	$1,566.00
						Check Total	**$3,132.00**
TC CUSTOMIZED	00113988	08/26/26	10-2650-433-000-00-000-000-000-0000	VEHICLE REPAIRS	7505		$300.00

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
THIRD GENERATION OF PENNSYLVANIA LLC	00113928	08/12/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	1307702		$178.14
THOMAS JEFFERSON HIGH SCHOOL	00113989	08/26/26	10-1110-810-000-30-810-000-000-0000	DUES & FEES - T.J.	2025/26 AP TEST REFUNDS	27000425	$45,755.00
			10-2380-610-000-30-810-000-000-0000	SUPPLIES- T.J.	2025/26 AP TEST REFUNDS	27000425	$2,961.00
			10-3210-610-000-30-810-000-000-0000	ST. ACTIV. SUPPLIES- T.J.	CREDIT RECOVERY 2026	27000402	$825.00
						Check Total	**$49,541.00**
TOLEDO PHYSICAL EDUCATION SUPPLIES	00113990	08/26/26	10-1110-610-000-10-210-140-000-0000	PE SUPPLIES - G.H.	361414-00	27000072	$600.52
TRANSITION CURRICULUM INC	00113991	08/26/26	10-1211-610-000-30-810-000-000-0000	Life Skills Support - General Supplies - TJHS	2451	27000406	$3,000.00
TRIB TOTAL MEDIA	00113992	08/26/26	10-2310-540-000-00-000-000-000-0000	ADVERTISING- BOARD SERVICES	510268		$152.50
US BANK EQUIPMENT FINANCE	00113916	08/10/26	10-2380-610-000-10-210-000-000-0000	SUPPLIES- G.H.	587392762		$105.33
			10-2380-610-000-10-210-000-000-0000	SUPPLIES- G.H.	587392762/26-27		$2.81
			10-2380-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	587392762		$103.01
			10-2380-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	587392762/26-27		$0.47
			10-2380-610-000-10-250-000-000-0000	SUPPLIES- J.E.S.	587392762		$49.27
			10-2380-610-000-10-250-000-000-0000	SUPPLIES- J.E.S.	587392762/26-27		$26.85
			10-2380-610-000-20-510-000-000-0000	SUPPLIES- PHMS	587392762		$59.05
			10-2380-610-000-20-510-000-000-0000	SUPPLIES- PHMS	587392762/26-27		$11.96
			10-2380-610-000-30-810-000-000-0000	SUPPLIES- T.J.	587392762		$142.75
			10-2380-610-000-30-810-000-000-0000	SUPPLIES- T.J.	587392762/26-27		$12.32
			10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	587392762		$101.12
			10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	587392762/26-27		$68.38
			10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	587392762/26-27		$5,848.29
						Check Total	**$6,531.61**
BOXX MODULAR INC	00113918	08/12/26	10-4600-450-000-00-000-000-000-0000	BUILDING IMPROVEMENTS	INV24724		$3,493.00

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
VOLKWEIN'S	00113993	08/26/26	10-1110-610-000-20-510-121-000-0000	SUPPLIES - MUSIC - PHMS	319408	27000130	$3,639.50
			10-1110-752-000-20-510-121-000-0000	EQUIP/NEW-CAPITAL-MUSIC-PHMS	319408	27000130	$13,602.50
						Check Total	**$17,242.00**
WASHINGTON & JEFFERSON COLLEGE	00113917	08/10/26	10-0499-010-000-00-000-000-000-0000	DUE TO WJHSD ALUMNI ASSOCIATION	JOURNEYOFGROWTH2026		$500.00
WEISS BURKARDT KRAMER LLC	00113994	08/26/26	10-2330-310-000-00-010-000-000-0000	REAL ESTATE	01700/2026-27		$27,983.08
			10-2330-330-000-00-000-000-000-0000	TAX COLLECTION LEGAL - EXPENSE	01700		$4,536.50
			10-2330-330-000-00-000-000-000-0000	TAX COLLECTION LEGAL - EXPENSE	01700/2026-27		$5,901.32
			10-2330-330-000-00-000-000-000-0000	TAX COLLECTION LEGAL - EXPENSE	01657		$625.00
			10-2330-330-000-00-000-000-000-0000	TAX COLLECTION LEGAL	01657		$1,574.50
			10-2350-330-000-00-000-000-000-0000	LEGAL SERVICES- SOLICITOR	01656		$5,512.50
						Check Total	**$46,132.90**
WEST JEFFERSON HILLS SCHOOL	00113995	08/26/26	10-8531-000-000-00-000-000-000-0000	FOOD NUTRITION SERVICE	JUNE2026		$24,092.99
WEST JEFFERSON HILLS SCHOOL DISTRICT	90000550	08/07/26	10-0101-002-PAY-00-000-000-000-0000	PNC - PAYROLL CASH			$984,002.44
WEST MUSIC COMPANY	00113996	08/26/26	10-1110-610-000-10-210-121-000-0000	MUSIC SUPPLIES - G.H.	SI2658347	27000069	$65.93
WEST PENN POWER	00113908	08/06/26	10-2620-422-000-00-018-000-000-0000	ELECTRICITY - THEATER WAREHOUSE	100161590524/08-26		$16.85
			10-2620-422-000-00-250-000-000-0000	ELECTRICITY - JHIS	100141627503/08-26		$456.39
			10-2620-422-000-00-810-000-000-0000	ELECTRICITY - TJ	100133273852/08-26		$300.49
						Check Total	**$773.73**
WEST PENN POWER	00113929	08/12/26	10-2620-422-000-00-010-000-000-0000	ELECTRICITY - OLD ADMIN	100097480220/08-26		$251.36
			10-2620-422-000-00-010-000-000-0000	ELECTRICITY - OLD ADMIN	100093621793/08-26		$22.01
			10-2620-422-000-00-020-000-000-0000	ELECTRICITY - STADIUM	100093622049/08-26		$301.90
			10-2620-422-000-00-025-000-000-0000	ELECTRICITY - CONCESSION	100093622338/08-26		$1,920.94

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
				STAND			
			10-2620-422-000-00-210-000-000-0000	ELECTRICITY - GH	100136416656/08-26		$3,217.50
			10-2620-422-000-00-210-000-000-0000	ELECTRICITY - GH	100097704645/08-26		$3,478.75
			10-2620-422-000-00-810-000-000-0000	ELECTRICITY - TJ	100127345708/08-26		$55,162.84
						Check Total	**$64,355.30**
WINNING TEAMS BY NISSEL LLC	00113997	08/26/26	10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	18991	27000024	$2,299.68
						Bank Total	**1,652,317.80**
						Report Total	**$1,652,317.80**

West Jefferson Hills SD
List Of Payments 2025-2026

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0107-000-000-00-000-000-000-0000 PSDLAF CASH ACCOUNT							
ALLEGHENY COUNTY SCHOOLS	90000543	06/18/26	10-0462-212-000-00-000-000-000-0000	EMPLOYER SHARE DENTAL INS			$27,241.02
			10-0462-215-000-00-000-000-000-0000	EMPLOYER SHARE VISION INS			$3,692.13
			10-0462-215-000-00-000-000-000-0000	EMPLOYER SHARE VISION INS			$377.91
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$11,287.64
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$26,464.27
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$52,607.60
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$38,326.53
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$365,746.93
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$103,514.22
						Check Total	**$629,258.25**
						Bank Total	**$629,258.25**
						Report Total	**$629,258.25**

West Jefferson Hills SD
List Of Payments 2026-2027

Check Dates 07/01/26 - 07/31/26

Check # 00000001 - 99999999

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0107-000-000-00-000-000-000-0000 PSDLAF CASH ACCOUNT							
ALLEGHENY COUNTY SCHOOLS	90000547	07/20/26	10-0462-212-000-00-000-000-000-0000	EMPLOYER SHARE DENTAL INS			$27,349.95
			10-0462-215-000-00-000-000-000-0000	EMPLOYER SHARE VISION INS			$377.91
			10-0462-215-000-00-000-000-000-0000	EMPLOYER SHARE VISION INS			$3,708.55
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$365,654.99
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$38,316.88
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$11,287.64
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$51,678.66
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$26,464.27
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$106,833.24
						Check Total	**$631,672.09**
US BANK	90000549	07/29/26	10-5100-832-000-00-000-000-000-0000	INTEREST- DEBT SERVICE			1,259,827.51
			10-5100-912-000-00-000-000-000-0000	DEBT SERVICE PRINCIPAL			3,940,000.00
						Check Total	**5,199,827.51**
						Bank Total	**5,831,499.60**
						Report Total	**$5,831,499.60**

Easy Procure Card					
	Director of Finance		Month:	May 2026	
Date	Company	Item	Amount	Account Code	Employee
4/29/2026	Middle Dept Inspection	Plan review for chiller replacement	2,859.00	4600450	Tracy Harris for Bill Henderson
5/6/2026	Best Buy	3D Printer	1,999.99	T1161026	Tracy Harris for Ken Gruntz
5/7/2026	MLB Pittsburgh	Pirate Tickets for Best Buddies, reimbursed by student payments	840.00	T1240580	Tracy Harris for Taylor Noro
5/7/2026	NASSP Product & Service	NHS Wite Stole	1,615.99	T3210610	Tracy Harris for Laura Herron
		Total	7,314.98		
	Authorized Signature				

	Facilities Department		**Month:**	May 2026	
Date	**Company**	**Item**	**Amount**	**Account Code**	**Employee**
05/08/26	Drain-Net Technologies	2 Grease Traps for TJHS Cafeteria	$1,243.61	2620610	Mariani
05/12/26	Epic Sports	Gared Basketball Backstop Safstop Locking Straps 1100 - TJHS	$907.89	2640432	Mariani
05/20/26	The Training Center	EPA 608 Universal On-Demand 2026 - Online Course for J. Atkinson	$300.00	2620240	Atkinson
		Total	**$2,451.50**		

Authorized Signature: _____ 7-7-26 Date: 7/7/26

Superintendent

Month: May 2026

Date	Company	Item	Amount	Account Code	Employee
5/4/2026	Italian Village Pizza	Lunch for Interviews	$34.76	2360635	E. Dopudja
5/4/2026	PAFPC	Federal Program Coordinators Membership	$125.00	F227331	Dr. William Henderson
5/19/2026	Sheraton- Erie, PA	Hotel for 2026 PAFPC Annual Conference	$176.28	F227331	Dr. William Henderson
5/19/2026	PAFPC	2026 PAFPC Annual Conference	$550.00	F227331	Dr. William Henderson
5/21/2026	Sheraton- Erie, PA	Hotel for 2026 PAFPC Annual Conference	$186.09	F227331	Dr. William Henderson
5/22/2026	Michaels	Balloons for end of year celebration	$4.26	2360610	E. Dopudja
5/22/2026	Michaels	Balloons for end of year celebration	$19.17	2360610	E. Dopudja
5/22/2026	ALDI	Flowers for end of year celebration	$112.28	2360610	E. Dopudja
		Total	$1,207.84		

Authorized Signature

Janet Sardon

Dr. Janet Sardon, Superintendent

Date 7/15/26

Easy Procure Card					
	Food Service Department		Month:	May-26	
Date	Company	Item	Amount	Account Code	Employee
5/1/2026	Penn Stater	Breakfast Summit	$165.39	3100610	J. Rambo
5/7/2026	Sams Club	Croutons, Buns, Pop	$110.44	3100610	J. Rambo
5/14/2026	Dunkin	JHIS Student of the Month	$177.05	3100610	J. Rambo
5/21/2026	Dunkin	MC Student of the Month	$43.50	3100610	J. Rambo
				3100610	J. Rambo
				3100610	J. Rambo
				3100610	J. Rambo
		Total	**$496.38**		

Authorized Signature: _____ Date: 6.9.26

Easy Procure Card

Technology Department

Month: 5/1/2026

Date	Company	Item	Amount	Account Code	Employee
4/27/26	B&H Photo	Ubiquiti radio, Trendnet switch & power rail supply	$651.97	D116103	J.Kassimer
5/1/26	Apple	Dr. Sardon- Macbook Pro 14 inch Laptop Apple Care	$199.00	D116103	J.Kassimer
5/1/26	Apple	Dr. Sardon- Macbook Pro 14 inch Laptop	$1,799.00	D116103	J.Kassimer
5/2/26	AWS	Amazon Web Services	$50.40	2841340	J.Kassimer
5/2/26	AWS	Amazon Web Services	$60.19	2841340	J.Kassimer
5/4/26	Boxcast	Boxcast Web Services	$23.42	2841340	J.Kassimer
5/10/26	1Password	1 Password	$239.40	2841340	J.Kassimer DISPUTE
				This is the remaining balance of the All State Fall 2025	1140103
5/23/26	Uline	Uline- Technology Dept shelving for SPOT	$2,421.62	Grant for SPOT.	J. Kassimer
			$5,445.00		

Authorized Signature J Kassimer 6/18/26.

Easy Procure Card					
	Director of Finance		Month:	June 2026	
Date	Company	Item	Amount	Account Code	Employee
6/10/2026	Best Buddies Shop	Best Buddies Graduation Cord	15.30	T321610	Tracy Harris for Crystal Ross
		Total	15.30		
	Authorized Signature				

	Facilities Department		**Month:**	June 2026	
Date	**Company**	**Item**	**Amount**	**Account Code**	**Employee**
05/27/26	Bobcat Company	Replacement glass/seal for skid steer	$423.98	2640432	J. Sobeck
05/30/26	Italian Village Pizza	Pizza & drinks for student workers @ the stadium	$26.14	2620610	M. Mariani
05/31/26	Italian Village Pizza	Hoagies for student workers @ the stadium	$24.60	2620610	M. Mariani
6/10/26	BP - Giant Oil (Dayton, OH)	Gas for SCHOOL van: Trip to University of Indiana for Future Problem Solving International Conference	$60.24	2650626	A. Capretto
06/12/26	The Webstaurant	Ashland PolyTrap 4807 14 lb. Grease Trap with Threaded Connections	$258.37	2640610	B. Shaffer
6/14/26	70 Quick Stop (Richmond, IN)	Gas for SCHOOL van: Trip to University of Indiana for Future Problem Solving International Conference	$64.80	2650626	A. Capretto
		Total	**$858.13**		

Authorized Signature: _____ 7-30-26

Date: 7/30/26

Superintendent

Month: June 2026

Date	Company	Item	Amount	Account Code	Employee
5/27/2026	Agas Service Co.	Travel Insurance - Gwenna Cokley Professional Development	$29.65	F227331	Gwenna Cokley
5/27/2026	Expedia	Fight protection plan - Gwenna Cokley Professional Development	$34.00	F227331	Gwenna Cokley
5/27/2026	Josten Event Management	Professional Development Training for Gwenna Cokley	$525.00	F227331	Gwenna Cokley
5/28/2026	Italian Village	Lunch Interview	$73.76	2360635	E. Dopudja
5/28/2026	Southwest Airlines	Flight for Gwenna Cokley Professional Development	$384.60	F227331	Gwenna Cokley
6/5/2026	Goucher College	Zachary Bonatesta Professional Development	$925.00	F227331	Zachary Bonatesta
6/12/2026	Jersey Mike's	Lunch Interview	$79.69	2360635	E. Dopudja
6/12/2026	Italian Village	Lunch Interview	$91.44	2360635	E. Dopudja
6/15/2026	GFS Store	Conference room supplies	$113.00	2360610	E. Dopudja
6/17/2026	Chick Fil A	Lunch Interview	$59.63	2360635	E. Dopudja
		Total	$2,315.77		

Authorized Signature

Janet Sardon

Dr. Janet Sardon, Superintendent

Date 7/15/26

Easy Procure Card					
	Food Service Department		Month:	Jun-26	
Date	Company	Item	Amount	Account Code	Employee
5/28/2026	SNAPa	Membership	$338.00	3100610	J. Rambo
6/3/2026	National Restaurant Assoc	ServSafe Trainning	$1,100.06	3100610	J. Rambo
6/4/2026	Dunkin	JHIS Classroom	$130.50	3100610	J. Rambo
6/19/2026	Webstaurant	Equipment & Supplies	$158.72	3100610	J. Rambo
				3100610	J. Rambo
				3100610	J. Rambo
				3100610	J. Rambo
		Total	$1,727.28		

Authorized Signature: _____ Date: 7.7.26

Easy Procure Card

Technology Department

Month: 6/1/2026

Date	Company	Item	Amount	Account Code	Employee
5/27/26	Remarkable OPS LLC	Remarkable digital tablets for TJHS admin and technology dept.	$4,021.92	D116103	J.Kassimer
6/2/26	AWS	Amazon Web Services	$59.52	2841340	J.Kassimer
6/2/26	AWS	Amazon Web Services	$61.75	2841340	J.Kassimer
6/24/26	Quicken	Quicken for TJHS - Crystal Ross	$89.75	2841340	J.Kassimer

$4,232.94

Authorized Signature Jennifer L Kassimer 7/16/26.

A. Professional Personnel (Act 93, JFT Etc.)

1. Professional Personnel
    a. Hirings
        - Haven Briggs - Special Education/Tier III Teacher, Jefferson Hills Intermediate School, at a rate of pay of Bachelor's Level, Step 1 - $60,332.00
        - Juliann Dawson - School Counselor, Gill Hall Elementary School, at a rate of pay of Master's Level, Step 1 - $61,132.00
        - Nevada Kraus - Grade 3 Teacher, Jefferson Hills Intermediate School, at a rate of pay of Master's Level, Step 1 - $61,132.00
        - Rachel McGough - Grade 5 Teacher, Jefferson Hills Intermediate School, at a rate of pay of Bachelor's Level, Step 2- $61,132.00
        - Sydney Schroer - Special Education/Life Skills Teacher, Gill Hall Elementary School, at a rate of pay of Bachelor's Level, Step 1 - $60,332.00
        - To be Approved - Professional, Long-term Substitutes for 2026-2027 School Year:
            - Andrew Griffiths - Elementary PK-4
            - Juliana Barbano - Elementary PK-4
        - To be approved - Professional, Day-to-Day Substitute Teachers for the 2026-2027 school year:
            - Lance Catlos-Social Studies 7-12
            - Jordan Gremba-Elementary PK-4
            - Sydney Kosko-Bachelor Substitute
            - Brittany Samolovitch-Elementary PK-4, STEM PK-12
            - Rylie Sippey-Elementary PK-4
            - Amanda Williams-Bachelor Substitute
            - Haven Briggs, substitute ESY teacher, retroactive to July 7, 2026
            - Robert Shoemaker-Special Education PK-12
            - Ava Zenobi-Elementary PK-4

        - To be approved - Returning Professional, Day-to-Day Substitutes for the 2026-2027 school year
        - To be approved - Full-Year, Contracted, Extra Duty Positions for 2026-2027 school year:
            - Regina Slater - Mentor Teacher for Juliann Dawson, Year 1 of 2
            - Alanna Paladino - Mentor Teacher for Haven Briggs, Year 1 of 2
            - Amanda Sparico - Mentor Teacher for Sydney Schroer, Year 1 of 2
            - David Shearouse- Mentor Teacher for Cullen Browell, Year 1 of 2
            - Emily Leininger - Mentor Teacher for Abigail Knouse, Year 1 of 2

- Amanda Ludwig - Mentor Teacher for Alana Steuernagel, Year 1 of 2
- Deann Stefl - Mentor Teacher for Nevada Kraus, Year 1 of 2
- Lori Gephart - Mentor Teacher for Rachel McGough, Year 1 of 2
- Zachary Bonatesta - Mentor Teacher for Alyson Krecota, Year 2 of 2
- Allison Romito - Mentor Teacher for Dagny McCann, Year 2 of 2
- Marlo Petersavage - Mentor Teacher for Emma Shum, Year 2 of 2
- Michelle Gardiner - Mentor Teacher for Jessica Zarlino, Year 2 of 2
- Amanda Ludwig - Mentor Teacher for Payton Mendyk, Year 2 of 2
- Diane McGrady - Mentor Teacher for Amy Pasternak, Year 2 of 2
- Breanna Douglass - Mentor Teacher for Isabel Bejjani, Year 2 of 2
- Gwenna Cokley - Mentor Teacher for Tatum Malone, Year 1 of 1
- Katie Palmer - Mentor Teacher for Juliana Barbano, Year 1 of 1
- Michelle Gardiner - Mentor Teacher for Andrew Griffiths, Year 1 of 1
- Julia Lucci - Mentor Teacher for Sarah Dawson, Year 1 of 1
- Stephanie Martinis - JHIS Staff Influencer

a. Retirements/Resignations:
    - Donna Connelly - JHIS Staff Influencer Extra Duty Position
b. Leaves: None at this time
c. Other: Notification of Tenure
    - Emily Kempa
d. <u>TO BE APPROVED - CYBER SCHOOL COORDINATOR</u>
    - Jodi Knight- Stipend $3,500

B. Non-Certificated Personnel (SEIU, Confidentials, Etc.)

a. Hirings:
   i. Luke Caruso - 8.00 hour/day Custodian-Thomas Jefferson High School, retroactive to July 9, 2026
   ii. Matthew Seman - 8.00 hour/day Custodial Maintenance Worker-Floater, retroactive to August 3, 2026
   iii. TBD - 4.00 hour/day General Cafeteria Worker-Jefferson Hills Intermediate School
   iv. Amanda Bianco - Paraeducator, location TBD
   v. Hayley Maizer - Paraeducator, Thomas Jefferson High School
   vi. Kevin Nagel - Paraeducator, Thomas Jefferson High School
   vii. Denise Sommer - Paraeducator, Gill Hall Elementary School
   viii. Amanda Westerbeck - Paraeducator, location TBD

b. Resignations:
   i. Zachary Adams - Paraeducator, Pleasant Hills Middle School
   ii. Samantha Lantz - Paraeducator, Gill Hall Elementary School, last day being September 25, 2026
   iii. Joshua Marvenko - Paraeducator, Thomas Jefferson High School
   iv. Krystal Toth - General Cafeteria Worker, McClellan Elementary School

c. Retirements:
   i. Lynn Damico - General Cafeteria Worker, Thomas Jefferson High School, last day being September 11, 2026

d. Leaves:

   1. Unpaid FMLA Leave of Absences:
      a. Employee #2955
      b. Employee #2915
      c. Employee #3184

e. Other: None at the time

C. Athletic Personnel

a. Hirings for 2026-2027 School Year:
   i. Rick Bubash - Head Varsity Baseball Coach
   ii. Courtney Frost - Head Boys' Varsity Volleyball Coach
   iii. Nathan Harris - Varsity Assistant Football Coach
   iv. Jerry Olsavsky - Volunteer Football Coach
   v. Wade Goslicky - Junior High Wrestling Coach
   vi. Bryce Wilkes - Junior High Assistant Wrestling Coach
   vii. Michael Zacur - Varsity Assistant Wrestling Coach
   viii. Brad Cipriani - Volunteer Wrestling Coach
   ix. James Danko - Volunteer Wrestling Coach
   x. Brendan Finnerty - Volunteer Wrestling Coach
   xi. Michael Goslicky - Volunteer Wrestling Coach
   xii. Christopher Kolling - Volunteer Wrestling Coach
   xiii. Kellan Stout - Volunteer Wrestling Coach
   xiv. Joseph Bracco - Softball Volunteer Coach
   xv. Emma Shrum - Softball Volunteer Coach
   xvi. Jess Noderer - Softball Volunteer Scorekeeper
   xvii. Greg Lockley - Girls' Volleyball Volunteer Coach
b. Resignations:
   i. James Danko - Jr. High Assistant Wrestling Coach
c. Retirements: None at this time.
d. Other: None at this time.

D. Extracurricular/Activities Personnel

a. Hirings:
    i.
b. Resignations:
    i. Robert Hasak - Assistant Director for Fall Production
c. Retirements: None at this time
d. Other: None at this time

E. Educational Conference Requests

Name	Meeting	Location	Day	Cost
Juliann Dawson	UPMC SAP	Virtual	Wednesday, September 16, 2026	No cost to district
Dr. Erikka Kuhse Dr. Cassandra Bozek Dr. Melissa McCauley Anthony Sendro Jodi Knight Allison Waldo	Human-Centered Design for School Leaders	The Consortium for Public Education - McKeesport, PA	Thursday, September 24, 2026 Thursday, October 15, 2026 Tuesday, November 10, 2026 Thursday, December 10, 2026 Thursday, January 14, 2027	Mtg. Dues: $500.00. Title Funds
Stephanie Martinis	AIU Library Coordinator Meetings	AIU, Waterfront	Wednesday, September 23, 2026 Tuesday, November 17, 2026 Wednesday, January 13, 2027 Thursday, March 11, 2027 Tuesday, May 11, 2027	Mileage: $72.50 Substitute: $625.00 District Funds Title II Funds
Michelle Lander	SHASDA Monthly Meeting	Gianna Via's Caste Village	Friday, September 25, 2026. Additional dates will be announced as they are scheduled.	No cost to district

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Juliann Dawson
BUILDING: Gill Hall Elementary
MEETING TITLE: UPMC SAP
ADDRESS OF MEETING: Virtual
SUB NEEDED: Yes ___; No ✓
Date(s) Sub Needed: N/A
Date of Departure: Sept 16 2026
Date of Return: Sept 17 2026

ESTIMATED COSTS

Mileage: 0 mi. x $ 0. 67 = _____
Bus, train, plane, taxi _____
Lodging _____
Mtg. Dues/Fees (Ref. any PO#) _____
Parking _____
Turnpike tolls _____
Other expenses (explain below*) _____

ACTUAL COSTS

Mileage: _____ mi. x $ 0.67 = _____
Bus, train, plane, taxi _____
Lodging _____
Mtg. Dues/Fees (Ref. any PO#) _____
Parking _____
Turnpike tolls _____
Other expenses (explain below*) _____

Meals: (estimated cost)
Meals: (actual cost)

Date:	Breakfast:	Lunch:	Dinner:	Total	Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals:					Total Meals				
TOTAL ESTIMATED COST:					**TOTAL ACTUAL COST:**				
Employee Signature: Juliann Dawson					Employee Signature:				
Date: 8-12-26					Date:				

By signing this form, you are agreeing to be willing to present information gained at a Staff In-Service or to your building staff.

1. How will you apply this training in your role in the West Jefferson Hills School District? I will apply SAP training by using its strategies to support students' academic, behavioral, & social-emotional needs.
2. How will you share what you have gained with other colleagues? I'll share key SAP strategies with colleagues to collaborate on ways to support students.

WITHIN FIVE (5) DAYS OF RETURNING FROM MEETING, SUBMIT THIS FORM WITH ACTUAL COSTS AND ORIGINAL *ITEMIZED* RECEIPTS TO THE ASSISTANT SUPERINTENDENT. All expenditures, with the exception of mileage must be justified by a receipt or payment cannot be made.
Please fill out the questionnaire on the reverse side of this form before submitting for reimbursement.

Budget Encumbrance:

			Date:	Account Code:	Amount:
☒ Approved	☐ Denied	**Principal/Supervisor:**	8-17-26		
☑ Approved	☐ Denied	**Assistant Superintendent**	Date: 8/18/26		
☐ Approved	☐ Denied	**Director of Finance:**	Date:		
***Comments:**					

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mail.google.com
Gmail is better on the app
Secure, fast & organized email
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Here are the dates of upcoming SAP Trainings

To register, click here:

www.UPMC.com/SAPregistration

ONLINE Trainings

Fee: PDE-funded or $350/person fee includes all materials and (13) Act 48 Credit Hours and (14) Act 45 Credit Hours. **Staff from public school entities qualify for PDE-funded SAP training until the end of December 2026.**

Time: 8 a.m. to 4 p.m. One hour lunch; two fifteen-minute breaks.

Date(s) of Training:

- August 11-12, 2026
- September 9-10, 2026
- September 16-17, 2026
- October 20-21, 2026
- November 11-12, 2026

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forms.cloud.microsoft

SAP TRAINING REGISTRATION FORM: AMS Prevention of UPMC Western Behavioral Health

Starting on March 27, 2025 **we are pleased to offer SAP training for FREE to individuals employed by K-12 public school entities,** thanks to state grant funding. *Please note that this grant funding does not cover SAP training for individuals employed by external agencies (such as SAP Liaisons or contracted employees).*

If you are registering for an upcoming training and are employed by a public K-12 school entity, please enter "GRANT" in the field requesting your payment confirmation number. If you are not employed by a public K-12 school, please use the provided link to make your payment and then return to

Dr. Bozek, Dr. McCauley, Anthony Sendro,
Jodi Knight, Allison Waldo

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Erikka Kuhse BUILDING: Central Office

MEETING TITLE: Human-Centered Design for School Leaders ADDRESS OF MEETING: 1100 Industry Rd, McKeesport, PA 15132

SUB NEEDED: Yes ___ ; No X Date(s) Sub Needed:

Date of Departure: ← 9/24, 10/15, 11/10, 12/10, 1/14 Date of Return: →

ESTIMATED COSTS

Mileage: _____ mi. x $ .655 = _____

Bus, train, plane, taxi _____

Lodging _____

Mtg. Dues/Fees (Ref. any PO#) $500.00

Parking _____

Turnpike tolls _____

Other expenses (explain below*) _____

Meals: (estimated cost)

ACTUAL COSTS

Mileage: _____ mi. x $ .655 = _____

Bus, train, plane, taxi _____

Lodging _____

Mtg. Dues/Fees (Ref. any PO#) _____

Parking _____

Turnpike tolls _____

Other expenses (explain below*) _____

Meals: (actual cost)

Date:	Breakfast:	Lunch:	Dinner:	Total	Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals:					Total Meals				
TOTAL ESTIMATED COST:				500.00	**TOTAL ACTUAL COST:**				
Employee Signature: Kuhse					Employee Signature:				
Date: 7/20/26					Date:				

By signing this form, you are agreeing to be willing to present information gained at a Staff In-Service or to your building staff.

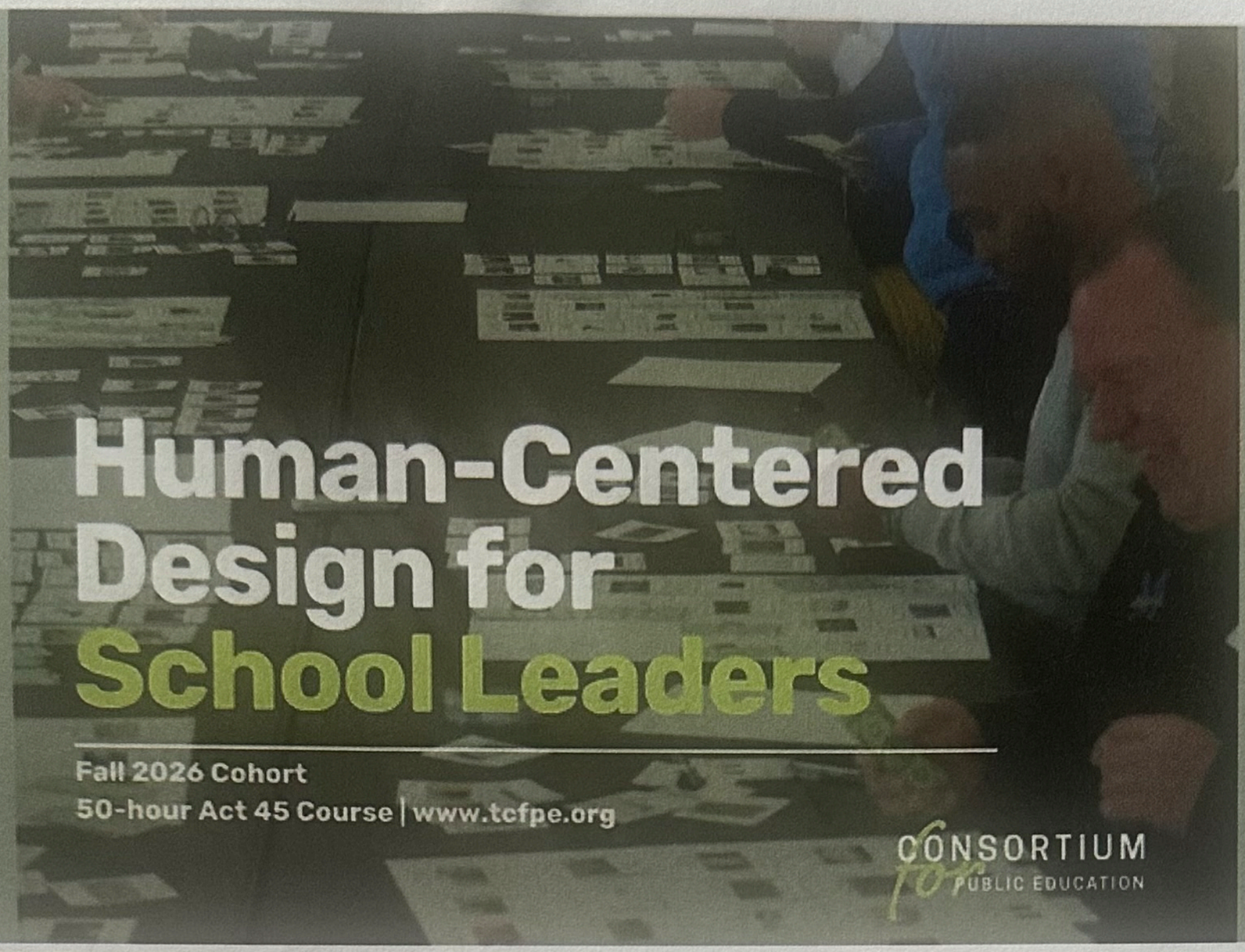
1. How will you apply this training in your role in the West Jefferson Hills School District? Using strategies to lead instructional staff, including new teachers and dept. coordinators
2. How will you share what you have gained with other colleagues? through Monthly + annual meetings

WITHIN FIVE (5) DAYS OF RETURNING FROM MEETING, SUBMIT THIS FORM WITH ACTUAL COSTS AND ORIGINAL ITEMIZED RECEIPTS TO THE ASSISTANT SUPERINTENDENT. All expenditures, with the exception of mileage must be justified by a receipt or payment cannot be made. Please fill out the questionnaire on the reverse side of this form before submitting for reimbursement.

Budget Encumbrance:

		Date:	Account Code:	Amount:
☐ Approved ☐ Denied	**Principal/Supervisor:**	**Date:**	F22733	
☐ Approved ☐ Denied	**Assistant Superintendent**	**Date:**		
☐ Approved ☐ Denied	**Director of Finance:**	**Date:**		
***Comments:**				

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GOING FAST

Fall 2026: Human-Centered Design for School Leaders

by **Consortium for Public Education**

60 followers • 23 events • 6y hosting • 4.3k total attendees

Follow

The Consortium for Public Education · McKeesport, PA

Thursday, September 24, 2026-Thursday, January 14, 2027 • 9 AM-3 PM

Overview

Fall 2026 Cohort: This Act 45 course will introduce school leaders to HCD and have them apply it to a challenge within their school system.

An impactful and engaging education system puts people first – students, parents, teachers, community members. Human-Centered Design (HCD) provides the toolbox and mindset to ensure a system stays agile and responsive to current and future stakeholders.

This course will introduce school leaders to design thinking and, more specifically, Human-Centered Design. Design thinking encompasses five phases of design: empathize, define, ideate, prototype, and

Free
Sep 24-Jan 14, 2027

Reserve a spot

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Stephanie Martinis BUILDING: JHIS

MEETING TITLE: AIU Library Coordinator Meetings ADDRESS OF MEETING: AIU 475 E. Waterfront Drive

SUB NEEDED: Yes X; No ___ Date(s) Sub Needed: 9/23/26, 11/17/26, 1/13/27, 3/11/27, 5/11/27

Date of Departure: 9/23/26, 11/17/26, 1/13/27, 3/11/27, 5/11/27 Date of Return: Five one day meetings

ESTIMATED COSTS

Mileage: 20 mi. x $ 0.725 = $14.50

X5 days

$72.50 total

Bus, train, plane, taxi

Lodging

Mtg. Dues/Fees (Ref. any PO#)

Parking

Turnpike tolls

Other expenses (explain below*)

Meals: (estimated cost)

ACTUAL COSTS

Mileage: _____ mi. x $ 0.725 = _____

Bus, train, plane, taxi _____

Lodging _____

Mtg. Dues/Fees (Ref. any PO#) _____

Parking _____

Turnpike tolls _____

Other expenses (explain below*) _____

Meals: (actual cost)

Date:	Breakfast:	Lunch:	Dinner:	Total	Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals:					Total Meals				
TOTAL ESTIMATED COST:				$72.50	TOTAL ACTUAL COST:				
Employee Signature: Stephanie Martinis					Employee Signature:				
Date: 8/4/26					Date:				

By signing this form, you are agreeing to be willing to present information gained at a Staff In-Service or to your building staff.

1. How will you apply this training in your role in the West Jefferson Hills School District? I will implement the tools, resources, and best practices learned to enhance the library program and better serve the needs of students and staff throughout the district.

2. How will you share what you have gained with other colleagues? I will share key take aways, resources, and best practices with colleagues during team meetings and ongoing collaboration.

WITHIN FIVE (5) DAYS OF RETURNING FROM MEETING, SUBMIT THIS FORM WITH ACTUAL COSTS AND ORIGINAL *ITEMIZED* RECEIPTS TO THE ASSISTANT SUPERINTENDENT. All expenditures, with the exception of mileage must be justified by a receipt or payment cannot be made.

Please fill out the questionnaire on the reverse side of this form before submitting for reimbursement.

Budget Encumbrance:

		Date:	Account Code:	Amount:
☑ Approved ☐ Denied	**Principal/Supervisor:** Melissa Tracy			
☑ Approved ☐ Denied	**Assistant Superintendent** Ehlise	Date: 8/13/26	F227331	
☐ Approved ☐ Denied	**Director of Finance:**	Date:		
***Comments:**				

Save the Date

AIU Library Coordinators' Role-Alike

Wednesday, September 23, 2026

Tuesday, November 17, 2026

Wednesday, January 13, 2027

Thursday, March 11, 2027

Tuesday, May 11, 2027

aiu transformED

Questions?
rachel.mcveagh@aiu3.net

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Michelle Lander BUILDING: TJHS

MEETING TITLE: SHASDA monthly; further dates to be announced ADDRESS OF MEETING: Gianna Via's Caste Village

SUB NEEDED: Yes ___; No X Date(s) Sub Needed:

Date of Departure: 1/2 day pm 9/25/26 Date of Return:

ESTIMATED COSTS		ACTUAL COSTS	
Mileage: _____ mi. x $ .655 =	—	Mileage: _____ mi. x $ .655 =	
Bus, train, plane, taxi		Bus, train, plane, taxi	
Lodging		Lodging	
Mtg. Dues/Fees (Ref. any PO#)		Mtg. Dues/Fees (Ref. any PO#)	
Parking		Parking	
Turnpike tolls		Turnpike tolls	
Other expenses (explain below*)		Other expenses (explain below*)	

Meals: (estimated cost)

Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals:				
TOTAL ESTIMATED COST:				—
Employee Signature: Michelle Lander				
Date: 8-13-26				

Meals: (actual cost)

Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals				
TOTAL ACTUAL COST:				
Employee Signature:				
Date:				

By signing this form, you are agreeing to be willing to present information gained at a Staff In-Service or to your building staff.

1. How will you apply this training in your role in the West Jefferson Hills School District? I will use the information learned to share & better serve students.
2. How will you share what you have gained with other colleagues? I can share information in SAP and departmental Mtgs.

WITHIN FIVE (5) DAYS OF RETURNING FROM MEETING, SUBMIT THIS FORM WITH ACTUAL COSTS AND ORIGINAL *ITEMIZED* RECEIPTS TO THE ASSISTANT SUPERINTENDENT. All expenditures, with the exception of mileage must be justified by a receipt or payment cannot be made. Please fill out the questionnaire on the reverse side of this form before submitting for reimbursement.

Budget Encumbrance:

		Date:	Account Code:	Amount:
☑ Approved ☐ Denied	**Principal/Supervisor:**	8/17/26		
☑ Approved ☐ Denied	**Assistant Superintendent**	8/18/26		
☐ Approved ☐ Denied	**Director of Finance:**			
***Comments:**				

Michelle Lander <mlander@wjhsd.net>

Invitation: SHASDA Meeting @ Fri Sep 25, 2026 11am - 3pm (EDT) (mlander@wjhsd.net)

1 message

Maureen Shaw <shawm@clairton.k12.pa.us> Thu, Aug 13, 2026 at 12:29 PM
Reply-To: Maureen Shaw <shawm@clairton.k12.pa.us>
To: mlander@wjhsd.net, jwilliams@bwschools.net, mswift@cvsd.net, hazlett@kosd.org, nchurilla@cvsd.net, bruce.mike@bphawks.org, nsantini@bwschools.net, cscalfari@go-efsd.net, jthomas@bwschools.net, chris.stoicovy@sparksd.org, lkunkel@cvsd.net, sdepace@cvsd.net, ctriffanoff@wjhsd.net, lrogers@efsd.net, Melissa Kolling <kolling.melissa@bphawks.org>, king@kosd.org, sarah@sarahhazlettcounseling.com, linda.capozzoli@bb-sd.com, tom@kosd.org, whitney.reynolds@bb-sd.com, eenglert@wjhsd.net, blodgett.jennifer@bphawks.org, greggs@kosd.org, nicole.angelo@sparksd.org, lawhead@kosd.org, moorewbbsd@gmail.com, simmonsa@pt-sd.org, pflore@mtlsd.net, tleja@mtlsd.net, atkinsont@serrahs.org, terri.kauric@bb-sd.com, Lauren Harvilla <harvilla@kosd.org>, dboyd@cvsd.net, lmorin@mtlsd.net, lomalley@cvsd.net, rjohnson@bwschools.net, tbjones@southfayette.org, lorenzi.john@bphawks.org, tmarquis@uscsd.k12.pa.us, lrogers@go-efsd.net, walters.keith@bphawks.org, henderson.jordan@bphawks.org, rmelvin@bwschools.net, cscalfari@efsd.net, mmckinley@wjhsd.net, krose@uscsd.k12.pa.us, jmmartin@southfayette.org, benincasa@kosd.org, varrenti@kosd.org, wallm@wmasd.org, jmonti@efsd.net, nbowers@efsd.net, tarasl@upmc.edu

School(s)	Grade	Requested By	Additional Chaperones	No. Students	Cost	Day	Date	No. Buses or School Van	Pick up	Drop off	Purpose of Field Trip
McC	KG	Kindergarten Teachers	0	125	McC Budget	Monday	August 10, 2026	1	9:00 AM	11:00 AM	McClellan – Kindergarten Neighborhood Trip
TJHS	9-12	Sarah Dawson	Band Parents	129	TJHS Budget	See Schedule	Numerous Dates	N/A	See Schedule	See Schedule	TJHS Band Football Performances, Festivals, and Parades for the 2026–2027 School Year
TJHS	9-12	Julie Lucci	TJ Staff and Parent Volunteers	60	Fundraising to raise money throughout the school year.	Thursday-Saturday	April 29, 2027 - May 1, 2027	0	5:30 AM	11:00 PM	New York, NY – Students will experience live professional and theatrical performances while exploring the rich cultural and historical significance of New York City.

WJHSD

WEST ELIZABETH ~ JEFFERSON HILLS ~ PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School: McClellan Elementary School		**Grade(s):** Kindergarten	
Teacher(s): korchok, manga, scheponik, morto Aleski, disilvestro		**No. of Pupils:** 125	
Day of Trip: Mon	**Date of Trip:** 08/10/20	**Departure Time:** 9:00	**Return Time:** 11:00

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 2 hours		**Submittal Date:** 07/31/2026
Location and Trip Itinerary: McClellan School and trip around neighborhood		
Objectives of Trip: Allow pre-k students to ride on a bus in preparation for next school year. Bus driv gives talk about rules of boarding and getting off bus and rules when riding a bus		
Academic Standards to be met as a result of this trip: 1a, 1b, 3, 5		
Planned follow-up activities: Upon start of school year, we will review bus rules and draw pictur **To show someone following rules**		
Description of Chaperones: teachers	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** n/a

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses __1__; Other Vendor ___):
Bus Transportation Cost: 1 mi x 2.42 pm x 1 busses = 2.42
2 hours x 44.56 per hour x 1 busses = $ 89.12 **TOTAL: 89.12**

Detailed Cost to students and/or group:

How will trip be financed:

For busses: WJHSD

Please attach contract, proposal or any other information.

Approval
Principal _____ Date 7/31/26

Date approved by Board: _____

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BY:

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Thomas Jefferson HS		**Grade(s)** 9-12	
Teacher(s) Ms. Sarah Dawson		**No. of Pupils** 129	
Day of Trip 2026 marching band season	**Date of Trip** Fall 2026	**Departure Time** per event, see attached	**Return Time**

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: n/a	**Submittal Date:**	
Location and Trip Itinerary: per event, see attached		
Objectives of Trip: All marching band performances Fall 2026 (football games, festivals, parades)		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities:		
Description of Chaperones: band parents	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:**

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews____ Other Vendor ____):

4 school buses, 2 pick-up trucks/trailers

Detailed Cost to students and/or group:

How will trip be financed:

District funds for mileage/bussing

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 8/17/24

Date approved by Board: _____

TJHS Jaguar Marching Band Bussing Requests 2026

Ms. Sarah Dawson, Director (sdawson@wjhsd.net / cell: (412) 855-7487)

All departures & returns will be at Thomas Jefferson High School (830 Old Clairton Road)

EVENT DATE	EVENT TYPE	# of BUSES	EVENT LOCATION	DEPARTURE TIME	Est. RETURN TIME	TOTAL MILEAGE
08/28/26	Football (away)	4	Belle Vernon Area HS	5:30pm	10:30pm	26 miles
09/04/26	Football (away)	4	Mt. Lebanon Senior HS	5:15pm	11:00pm	25 miles
09/11/26	Football (home)	4	TJHS Stadium	5:30pm	10:15pm	4 miles
09/12/26	Festival	4	Chartiers Valley HS	5:00pm	11:00pm	30 miles
09/18/26	Football (home)	4	Moon Area HS	4:45pm	11:00pm	54 miles
09/19/26	Festival	4	South Allegheny HS	5:30pm	10:30pm	10 miles
09/25/26	Football (home)	4	TJHS Stadium	5:30pm	10:15pm	4 miles
10/02/26	Football (away)	4	Trinity Senior HS	5:00pm	11:00pm	70 miles
10/03/26	Festival	4	TJHS Stadium	4:30pm	9:30pm	4 miles
10/09/26	Football (away)	4	West Allegheny HS	4:45pm	11:00pm	50 miles
10/16/26	Football (home)	4	TJHS Stadium	5:30pm	10:15pm	4 miles
10/23/26	Football (away)	4	Upper St. Clair HS	5:15pm	10:30pm	22 miles
10/30/26	Football (home)	4	TJHS Stadium	5:30pm	10:15pm	4 miles
11/07/26	Parade	4	Downtown PGH	TBD	TBD	26 miles

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Thomas Jefferson High School		**Grade(s)** 9-12	
Teacher(s) Julie Lucci		**No. of Pupils** Approximately 60	
Day of Trip Thur-Sat	**Date of Trip** April 29, 30, May 1, 2027	**Departure Time** 5:30 AM	**Return Time** 11:00 PM

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 2	**Submittal Date:** June 5, 2026	
Location and Trip Itinerary: New York, NY		
Objectives of Trip: Students will experience live professional musical and theatrical performances to enhance their understanding of vocal technique, stagecraft, and artistic interpretation. Students will explore the cultural and historical significance of New York City as a center for the performing arts and American music.		
Academic Standards to be met as a result of this trip: 9.1.12.A, 9.2.12.A, 9.4.12.B		
Planned follow-up activities: Upon returning, students will participate in structured reflection activities, classroom discussions, and performance analysis assignments related to the Broadway productions and cultural experiences observed during the trip.		
Description of Chaperones: TJHS Staff; parent volunteers	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☑	**Chaperone-to-Student Ratio:** 1:20

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews____ Other Vendor ____):

Cost of daily substitute for teachers

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Detailed Cost to students and/or group:

See attached itinerary

How will trip be financed:

Students have the opportunity to participate in various fundraisers throughout the school year to raise money for this trip.

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 7/7/26

Date approved by Board: 7/20/26

Mrs. Julie Lucci
Director of Choirs
Music Department Coordinator

Thomas Jefferson High School
830 Old Clairton Road
Jefferson Hills, PA 15025

Dr. Janet Sardon and the West Jefferson Hills School Board
835 Old Clairton Road
Jefferson Hills, PA 15025

Dear Dr. Sardon and the WJHSD School Board:

The Thomas Jefferson High School Choral Department is asking for your approval to travel to New York, NY next Spring. The tentative dates chosen for the trip are Thursday, April 29 - Saturday, May 1, 2027. The dates selected do not interfere with any state or AP testing. The travel company we have used for many years is Choice Music. The students and chaperones will take a chartered bus from Thomas Jefferson High School to New York, NY. Students on the trip will miss two school days. The **only** expense to be incurred by the school district would be for day-to-day substitutes for two to three district employees. The Thomas Jefferson Choral Department will bear all fiscal responsibilities by initiating and coordinating student fundraising activities. All students within the Choral Department are able to attend this trip, with the option of Senior band and orchestra members. However, only students who are in good standing both with academics and attendance are eligible.

This trip offers a hands-on educational experience for our choir students. Musically, they will experience vocal performance and theatrical storytelling firsthand by attending two Broadway productions. Additionally, the itinerary is packed with powerful historical and learning opportunities, including guided educational tours of the National 9/11 Memorial & Museum, One World Observatory, and NBC Studios.

Thank you for your continued support and commitment to the WJHSD students and to the TJHS Choral program at Thomas Jefferson High School.

Sincerely,

Julie Lucci

Thomas Jefferson High School
Director of Choirs
Music Department Chair K-12

Cc: Mr. Peter Murphy – TJHS Principal, Mr. Adam Knaresboro – Assistant Principal, Mrs. Erikka Kuhse – Assistant Principal

It is the policy of the West Jefferson Hills School District to not discriminate on the basis of sex, handicap, age, race, color, and national origin in its educational and vocational programs, activities, or employment as required by Title IX, Section 5904 and Title VI. For information regarding services, activities, programs, and facilities that are accessible to and usable by handicapped persons or about your rights or grievance procedures, contact the Personnel Director at 412-655-8450 x2228.

CHOICE music tours

THOMAS JEFFERSON CHOIR
New York City
April 29-May 1, 2027

TRIP COST ESTIMATE
6/4/26

75 students, 7 chaperones, 2 staff = 84

THURSDAY, April 29	*Lunch – $20 at Brookfield Mall; Dinner at Ellen's Stardust Diner*
5:30 am	Depart Thomas Jefferson High School, 830 Old Clairton Rd, Jefferson Hills, PA 15025
	Rest stops along the route
12:45 pm	Arrive at the St George Ferry Terminal, 1 Bay Street, Staten Island, NJ
	Board the **Staten Island Ferry** to NYC for views of the Statue of Liberty
	Whitehall Terminal in Manhattan, 4 Whitehall Street, New York
1:30 pm	Walk to Brookfield Place Mall (20 mins)
2:00 pm	Lunch with a $20 meal stipend at **Brookfield Place Mall**
	Use underground tunnel to cross under West St
3:00 pm	Admission to the **National 911 Memorial & Museum**
4:30 pm	Admission to **One World Observatory**
6:00 pm	Bus transfer to **Ellen's Stardust Diner**
6:30 pm	Dinner at Ellen's Stardust Diner
8:00 pm	Bus transfer to the Renaissance Meadowlands Hotel for check in
10:00 pm	Room check / security

FRIDAY, May 1	*Lunch – $20 stipend; Dinner at John's Pizzeria*
7:00 am	Breakfast at the hotel
9:30 am	Bus transfer to Times Square area
10:00-12:00 pm	Step on guides for Movie/Celebrity tour
	Lunch with a $20 meal stipend in/near Rockefeller Center
1:30 pm	Meet at the NBC Store in Rockefeller Center (or Radio City Music Hall Tour)
TBD	**NBC Studio Tours**
	X groups of XX people
	Free time in Times Square
4:15 pm	Meet at John's Pizzeria, 260 W 44th St (between 7th & 8th) *OR Planet Hollywood*
4:30 - 6:00 pm	Dinner at John's Pizzeria
6:15 pm	Walk to the Walter Kerr Theatre, 219 West 48th Street (between Broadway & 8th)
7:00 pm	***HADESTOWN*** *(2:30)*
9:30 pm	Bus transfer to the hotel (meet the bus on 8th Ave)
11:00 pm	Room check / security

SATURDAY, May 2	*Lunch – $20 meal stipend; Dinner - $20 stipend along route*
7:00 am	Breakfast at the hotel
	Check out of the hotel; load luggage on the bus
9:30 am	Bus transfer to Hudson Yards
	View The Vessel *(no entry - hours 11am-7pm)*
11:00 am	Walk Highline Park to Chelsea Market – approx. 20 minutes
	Possibly visit Little Island Park

OR	Lunch in Chelsea Food Mkt with a stipend
	Bus transfer to Central Park *Explore Central Park and The Metropolitan Museum of Art*
1:00 pm	Bus transfer or walk to Longacre Theatre
1:30 pm	Arrive at the Longacre Theatre, 220 West 48th Street (between Broadway & 8th)
2:00 – 4:30 pm	**Matinee – TWO STRANGERS (Carry a Cake Across New York)** *(2:15)*
5:00 pm	Depart for Thomas Jefferson High School
	Dinner along the route with a $20 meal stipend
11:59 pm	Estimated arrival at Thomas Jefferson High School

ESTIMATED PRICING (per person):

Renaissance Meadowlands Hotel (or similar)
Based on 84 total: 82 paying students and chaperones with 2 staff packages included:

$ 1,153 per student based on Quad occupancy
$ 1,200 per student based on Triple occupancy
$ 1,305 per adult based on Double occupancy
$ 1,588 per adult based on Single occupancy

IMPORTANT NOTES:

1. The prices quoted in this proposal are based on 84 participants using two (2) 55-passenger buses.

2. The pricing above includes two (2) adult staff packages in double occupancy, based on 82 paying students and adults.

3. Broadway shows are suggested and ticket pricing is estimated at $90 per seat and will be adjusted when tickets are available and the shows are chosen.

4. The quoted per person trip costs are estimated and subject to final itinerary inclusions, availability, fuel surcharges, and final number of participants. Trip costs are not finalized until all contracts are signed and reservations are confirmed. All items are based on availability at the time the Proposal is accepted, and the first deposit is received.

BILLS RECOMMENDED FOR PAYMENT

GENERAL FUND	
AUGUST 18, 2026 - SEPTEMBER 23, 2026, EXCLUDING AUGUST 26, 2026 - PNC	$ 3,253,290.39
HEALTH INSURANCE - PSDLAF - SEPTEMBER 2026	$ 632,744.35
PROCUREMENT CARDS - PSDLAF - AUGUST 2026	$ 10,729.61
TOTAL FOR GENERAL FUND	$ 3,896,764.35
TOTAL	$ 3,896,764.35

West Jefferson Hills SD
List Of Payments 2026-2027

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
ACADEMIC LEADERSHIP SERVICES	00114040	09/23/26	10-2270-330-421-00-000-000-000-0000	PROF DEVELOPMENT - TITLE II	2		$5,500.00
ADAM KNARESBOROUGH	00114041	09/23/26	10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	JULY2026		$50.00
			10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	APRIL-JUNE2026		$150.00
						Check Total	**$200.00**
AGORA CYBER CHARTER SCHOOL	00113998	08/20/26	10-1110-562-000-10-000-000-000-0000	Regular Prog-Charter Schools-Elementary	1120668		$2,068.51
			10-1241-562-000-30-000-000-000-0000	Learning Support - Charter -Secondary	1120668		$7,818.97
						Check Total	**$9,887.48**
AIRGAS NATIONAL CARBONATION	00114042	09/23/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	9174801440		$405.42
ALLEGHENY COUNTY CONSERVATION DISTRICT	00114020	08/31/26	10-4500-490-000-00-000-000-000-0000	BUILDING CONSTRUCTION - Other Purch Prop Svcs	NPDES-TJMIDDLESCHOOL		$49,795.00
ALLEGHENY INTERMEDIATE UNIT	00114043	09/23/26	10-1260-330-000-00-000-000-000-0000	OTHER PROF. SVCS-PHYS SUPP.	53020		$6,382.88
			10-1260-330-000-00-000-000-000-0000	OTHER PROF. SVCS-PHYS SUPP.	52931		$5,228.56
						Check Total	**$11,611.44**
ALLEGHENY INTERMEDIATE UNIT	00114044	09/23/26	10-1225-322-000-00-000-000-000-0000	SPEECH & LANGUAGE SUPPORT	52964		$6,557.00
			10-1233-322-000-00-000-000-000-0000	AUTISTIC SUPPORT	52964		$26,100.00
						Check Total	**$32,657.00**
ALLEGHENY INTERMEDIATE UNIT	00114045	09/23/26	10-2831-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	51834	27000469	$2,175.00
ALLISON ROMITO	00114046	09/23/26	10-2270-330-421-00-000-000-000-0000	PROF DEVELOPMENT - TITLE II	APFRENCHSUMMER		$685.00
APPLE INC	00114047	09/23/26	10-1110-610-000-10-000-000-000-0000	TECHNOLOGY SUPPLIES - ELEM	MD01994704	27000487	$2,850.00
ARBON EQUIPMENT CORPORATION	00114048	09/23/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	3555153	27000002	$12,990.00
			10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	3571219	27000004	$4,200.00
						Check Total	**$17,190.00**
ARBOR SCIENTIFIC	00114049	09/23/26	10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	506918	27000203	$595.86

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	00114031	09/11/26	10-2620-523-000-00-000-000-000-0000	GEN. PROPERTY & LIAB. INS.	6278087		$13,055.00
ARTHUR SOUTH PRINTING	00114050	09/23/26	10-1110-610-000-30-810-140-000-0000	SUPPLIES - HEALTH,SAFETY&P.E. - TJ	7896	27000461	$308.00
B&H PHOTO-VIDEO	00114051	09/23/26	10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	247982661	27000498	$2,102.21
BIG 56 ATHLETIC CONFERENCE	00114052	09/23/26	10-3250-810-000-30-810-000-000-0000	DUES & FEES- T.J.	2026-2027	27000451	$680.00
BIO CORPORATION	00114053	09/23/26	10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	1078672	27000294	$67.09
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	1078374	27000294	$815.60
						Check Total	**$882.69**
BLICK ART MATERIALS	00114054	09/23/26	10-1110-610-000-10-220-122-000-0000	ART SUPPLIES - MC	8514046	27000064	$469.69
BOOKS UNITED/AZ TEXTS LLC	00114055	09/23/26	10-1110-640-000-30-810-150-000-0000	BOOKS - LANGUAGE ARTS - TJ	80073	27000166	$1,810.88
BOROUGH OF JEFFERSON HILLS	00114018	08/28/26	10-4500-490-000-00-000-000-000-0000	BUILDING CONSTRUCTION - Other Purch Prop Svcs	PRELIMINARY LDP		$1,952.00
BOROUGH OF JEFFERSON HILLS	00114019	08/28/26	10-4500-490-000-00-000-000-000-0000	BUILDING CONSTRUCTION - Other Purch Prop Svcs	PRELIMINARY LDP/ESCROW		$3,000.00
BOROUGH OF PLEASANT HILLS	00114056	09/23/26	10-3390-860-000-00-010-000-000-0000	PLEASANT HILLS GUARDS	6-25-2026ENCOVA/1		$156.50
BOYD ROLL-OFF SERVICES LLC	00114057	09/23/26	10-2620-411-000-00-000-000-000-0000	DISPOSAL SERVICES	BR9383		$1,090.00
			10-2620-411-000-00-000-000-000-0000	DISPOSAL SERVICES	BR9118		$1,090.00
			10-2620-411-000-00-000-000-000-0000	DISPOSAL SERVICES	BR9119		$572.25
						Check Total	**$2,752.25**
BRYAN NIGUT	00114058	09/23/26	10-2841-580-000-00-000-000-000-0000	TRAVEL- DIR. OF TECHNOLOGY	JULY2026		$30.38
			10-2841-580-000-00-000-000-000-0000	TRAVEL- DIR. OF TECHNOLOGY	AUGUST2026		$30.23
						Check Total	**$60.61**
BSN SPORTS/US GAMES	00114059	09/23/26	10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	935005174	27000005	$1,592.35
BUTLERS GOLF COURSE	00114060	09/23/26	10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	3/GOLFBALLS	27000372	$1,140.00

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
CAROLINA BIOLOGICAL SUPPLY CO.	00114061	09/23/26	10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	53503426RI	27000263	$257.60
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	53511724RI	27000178	$76.99
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	53505187RI	27000178	$195.83
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	53504361RI	27000178	$245.77
			10-1110-762-000-30-810-000-000-0000	EQUIP/REPL-CAPITAL-TJ	53504352RI	27000267	$6,619.05
						Check Total	**$7,395.24**
CHORAL TRACKS LLC	00114062	09/23/26	10-1110-810-000-30-810-000-000-0000	DUES & FEES - T.J.	12717	27000510	$750.00
CHRISTOPHER VERY	00114063	09/23/26	10-2380-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	9/9/26PETCO		$10.49
CLASSLINK, INC.	00114064	09/23/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	INV26070	27000438	$16,248.21
CLICKREPORT LLC	00114065	09/23/26	10-2140-610-000-00-000-000-000-0000	SUPPLIES-PSYCHOLOGIST	PO27000572	27000572	$237.50
CONNECTIVITY COMMUNICATIONS INC	00114066	09/23/26	10-1110-610-000-10-000-000-000-0000	TECHNOLOGY SUPPLIES - ELEM	6798-C	26001426	$3,750.00
			10-1110-610-000-30-000-000-000-0000	TECHNOLOGY SUPPLIES - SEC.	6798-C	26001426	$3,750.00
						Check Total	**$7,500.00**
CONSOLIDATED COMMUNICATIONS	00114021	09/03/26	10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	4126531245/0/08-26		$2,124.40
COUNTY HAULING CORP	00114067	09/23/26	10-2620-411-000-00-000-000-000-0000	DISPOSAL SERVICES	CH2154553		$2,535.02
CRYSTAL ROSS	00114068	09/23/26	10-2380-580-000-30-810-000-000-0000	TRAVEL- T.J.	JUNE2026		$10.15
			10-2380-580-000-30-810-000-000-0000	TRAVEL- T.J.	JULY-AUGUST2026		$20.30
						Check Total	**$30.45**
DEMCO	00114069	09/23/26	10-2250-610-000-20-510-000-000-0000	LIBRARY SUPPLIES - PHMS	7845270	27000094	$373.78
DIVERSIFIED MUNICIPAL SERVICES	00114070	09/23/26	10-2330-310-000-00-030-000-000-0000	INTERIM REAL ESTATE TAX	JULY2026		$1,250.00
DOUGLAS BRICKLEMYER	00114071	09/23/26	10-2841-580-000-00-000-000-000-0000	TRAVEL- DIR. OF TECHNOLOGY	AUGUST2026		$33.06
DQE COMMUNICATIONS LLC	00113999	08/20/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	CI108764		$1,785.00

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Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
DUQUESNE LIGHT COMPANY	00114009	08/28/26	10-2620-422-000-00-220-000-000-0000	ELECTRICITY - MC	3902850000/08-26		$930.88
			10-2620-422-000-00-510-000-000-0000	ELECTRICITY - PHMS	0684310000/08-26		$3,267.15
						Check Total	**$4,198.03**
EASTERSEALS WESTERN AND CENTRAL PA	00114072	09/23/26	10-1211-322-000-00-000-000-000-0000	LIFE SKILLS SUPPORT	INV027943		$3,200.00
EDUTEK SOLUTIONS, LLC/ONE TO ONE PLUS	00114073	09/23/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	4931	27000411	$5,319.68
EQUIPARTS	00114074	09/23/26	10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	399884	27000549	$1,569.10
			10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	399728	27000544	$291.79
						Check Total	**$1,860.89**
EQUIPMENTSHARE.COM, INC.	00114000	08/20/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	CR-522830		$-59.25
			10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	PIT-7279264-0000		$593.80
			10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	PIT-7209648-0000		$851.76
						Check Total	**$1,386.31**
FAGAN SANITARY SUPPLY INC	00114075	09/23/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	199970	27000565	$4,492.80
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200095	27000529	$79.48
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200062-2	27000523	$397.40
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200062-1	27000523	$137.64
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200013	27000521	$200.00
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200062	27000523	$2,449.58
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200198	27000561	$985.62
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199941-1	27000504	$282.42
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199941	27000504	$4,768.00
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199760	27000455	$2,461.01
			10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	199773	27000454	$479.32
			10-2640-610-000-00-000-000-000-0000	SUPPLIES- UPKEEP OF EQUIP.	200074	27000523	$72.88
						Check Total	**$16,806.15**
FLINN SCIENTIFIC INC	00114076	09/23/26	10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	3302479	27000262	$151.67
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	3303412	27000181	$76.93

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Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	3303411	27000237	$1,066.96
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	3302887	27000254	$561.73
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	3302533	27000206	$69.90
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	3302886	27000290	$48.49
						Check Total	**$1,975.68**
FOREST COUNTY WOOD PRODUCTS	00114077	09/23/26	10-1110-610-000-20-510-260-000-0000	SUPPLIES - TECH ED - PHMS	202189	27000084	$1,220.00
GDC IT SOLUTIONS	00114078	09/23/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	712377225	27000282	$10,120.00
GOVCONNECTION INC	00114079	09/23/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	77912554	26001745	$566.64
GRAINGER	00114080	09/23/26	10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	9052383065	27000495	$114.57
			10-2640-610-000-00-000-000-000-0000	SUPPLIES- UPKEEP OF EQUIP.	9023777122	27000398	$21.52
						Check Total	**$136.09**
GRANITE TELECOMMUNICATIONS LLC	00114033	09/11/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	762110688		$468.22
GRAYBAR ELECTRIC CO., INC.	00114081	09/23/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	9354369349	27000481	$224.97
GREAT MINDS PBC	00114082	09/23/26	10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	INV292366	27000150	$14,874.10
			10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	INV292365	27000149	$32,242.05
			10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	INV292362	27000151	$14,269.05
						Check Total	**$61,385.20**
HHSDR ARCHITECTS & ENGINEERS	00114083	09/23/26	10-4300-330-000-00-000-000-000-0000	Arch & Engineer-new - Other Professional Svc	4780/11		$71,623.20
HMH - RIVERSIDE CUSTOMER SERVICE	00114084	09/23/26	10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	956571840	27000518	$800.00
			10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	956571841	27000519	$2,180.00
			10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical	956573685	27000519	$5,467.32

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Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
				Services - Elem			
						Check Total	**$8,447.32**
HUDL	00114085	09/23/26	10-3250-810-000-30-810-000-000-0000	DUES & FEES- T.J.	HUS00032573	27000486	$9,600.00
INDUSTRIAL/COMMERCIAL ELEVATOR	00114086	09/23/26	10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	2983		$794.58
INTERMEDIATE UNIT 1	00114087	09/23/26	10-1231-322-000-00-000-000-000-0000	EMOTIONAL SUPPORT	WJH-4TH-26		$8,052.66
J W PEPPER & SONS INC	00114088	09/23/26	10-1110-610-000-10-250-121-000-0000	MUSIC SUPPLIES - J.E.S.	368709876	27000296	$2.45
			10-1110-610-000-20-510-121-000-0000	SUPPLIES - MUSIC - PHMS	368751840	27000476	$79.39
			10-1110-610-000-20-510-121-000-0000	SUPPLIES - MUSIC - PHMS	368745142	27000476	$85.50
						Check Total	**$167.34**
JACKSON WELDING SUPPLY COMPANY	00114089	09/23/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	R26080852		$39.26
JODI KNIGHT	00114090	09/23/26	10-2380-240-000-30-000-000-000-0000	TUITION REIMB - SEC	SUMMER2026		$4,359.42
			10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	AUGUST2026		$50.00
						Check Total	**$4,409.42**
JORDAN TAX SERVICE	00114091	09/23/26	10-2330-310-000-00-000-000-000-0000	E.I.T./OCC	8-C-#189		$121.50
			10-2330-310-000-00-020-000-000-0000	BUSINESS PRIV/MERCANTILE	8-C-#191		$1,241.79
			10-2330-310-000-00-020-000-000-0000	BUSINESS PRIV/MERCANTILE	8-C-#190		$6,603.55
						Check Total	**$7,966.84**
JOSTENS	00114092	09/23/26	10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	N003462382		$1,887.38
KELLINGTON PROTECTION, LLC	00114093	09/23/26	10-2660-490-000-00-000-000-000-0000	CONTRACTED SECURITY SVCS	81147	27000463	$138.46
			10-2660-490-000-00-000-000-000-0000	CONTRACTED SECURITY SVCS	81230	27000480	$138.46
			10-2660-490-000-00-000-000-000-0000	CONTRACTED SECURITY SVCS	81298	27000493	$138.46
						Check Total	**$415.38**
KURTZ BROS	00114094	09/23/26	10-1110-610-000-10-210-000-000-0000	SUPPLIES - G.H.	47734.00	27000009	$505.12
			10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	47745.00	27000225	$65.25
			10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	47746.00	27000261	$310.88

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			10-1110-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	47736.00	27000017	$740.74
			10-1110-610-000-10-250-122-000-0000	ART SUPPLIES - J.E.S.	47747.00	27000210	$1,824.74
			10-1110-610-000-20-510-000-000-0000	SUPPLIES - PHMS	47737.00	27000028	$2,974.38
			10-1110-610-000-30-810-000-000-0000	SUPPLIES - T.J.	47739.00	27000032	$2,340.15
			10-2360-610-000-00-000-000-000-0000	SUPPLIES-SUPT. OFF.	47741.00	27000036	$15.60
						Check Total	**$8,776.86**
LAURA LOPEZ	00114095	09/23/26	10-6941-000-000-00-000-000-000-0000	TUITION FROM PATRONS	CAMPJAGUAR2026		$134.41
LEGAL TAX SERVICE INC	00114022	09/03/26	10-2620-424-000-00-220-000-000-0000	WATER/SEWAGE - MC	PHS10007717/09-26		$47.24
			10-2620-424-000-00-510-000-000-0000	WATER/SEWAGE - PHMS	PHS10007724/09-26		$118.43
						Check Total	**$165.67**
LEGAL TAX SERVICE INC.	00114023	09/03/26	10-2620-424-000-00-029-000-000-0000	WATER/SEWAGE - OLD TJ	JHS10079754/08-26		$17.00
			10-2620-424-000-00-210-000-000-0000	WATER/SEWAGE - GH	JHS10079574/08-26		$49.28
			10-2620-424-000-00-250-000-000-0000	WATER/SEWAGE - JI	JHS10079647/08-26		$64.35
			10-2620-424-000-00-810-000-000-0000	WATER/SEWAGE - TJ	JHS10082316/08-26		$737.92
						Check Total	**$868.55**
MCGRAW HILL SCHOOL EDUCATION HOLDINGS	00114096	09/23/26	10-1241-610-000-10-250-000-000-0000	LEARNING SUPP. SUPPLIES-J.E.S	141053016001	27000246	$1,521.37
			10-1241-610-000-10-250-000-000-0000	LEARNING SUPP. SUPPLIES-J.E.S	141749588001	27000246	$-208.61
						Check Total	**$1,312.76**
MEDCO SUPPLY CO	00114097	09/23/26	10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	IN100268950	27000079	$317.36
			10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	IN100289163	27000079	$17.18
			10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	IN100310576	27000079	$737.18
			10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	IN100392728	27000079	$5.03
			10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	IN100433605	27000079	$9.92
			10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	IN100315324	27000079	$2.64
			10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	IN100325277	27000079	$32.65
			10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	IN100260344	27000012	$379.84
			10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	IN100289210	27000012	$5,359.25
			10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	IN100342405	27000012	$6.60

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Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	IN100332056	27000012	$63.48
						Check Total	**$6,931.13**
METCO SUPPLY INC	00114098	09/23/26	10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	261024	27000222	$27.92
			10-1110-610-000-10-220-122-000-0000	ART SUPPLIES - MC	261025	27000299	$41.12
			10-1110-610-000-10-250-122-000-0000	ART SUPPLIES - J.E.S.	261026	27000287	$223.36
						Check Total	**$292.40**
MICHAEL FREEDMAN	00114099	09/23/26	10-2330-310-000-00-030-000-000-0000	INTERIM REAL ESTATE TAX	INTERIM8/10/26		$10.00
MINCIN LANDSCAPING AND TREE SERVICE	00114100	09/23/26	10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8247		$1,090.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8248		$2,340.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8246		$2,680.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8245		$4,080.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8243		$6,945.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8244		$6,170.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8249		$11,250.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8310		$240.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8242		$3,740.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8241		$2,310.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8231		$4,690.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8232		$8,760.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8230		$1,420.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8229		$10,685.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8233		$680.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8234		$4,085.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8239		$4,890.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8240		$2,140.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8238		$4,620.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8237		$3,185.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8235		$2,965.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8236		$6,615.00

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
						Check Total	**$95,580.00**
MR JOHN	00114101	09/23/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	INV-198380		$125.00
			10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	INV-197661		$125.00
			10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	INV-198191		$85.00
						Check Total	**$335.00**
MULTI-HEALTH SYSTEMS INC	00114102	09/23/26	10-2140-610-000-00-000-000-000-0000	SUPPLIES-PSYCHOLOGIST	SIP00682038	27000279	$323.75
NASCO EDUCATION LLC/SCHOOL SPECIALTY LLC	00114103	09/23/26	10-1110-610-000-10-250-122-000-0000	ART SUPPLIES - J.E.S.	979203	27000442	$74.47
NASP, INC	00114104	09/23/26	10-1110-610-000-30-810-140-000-0000	SUPPLIES - HEALTH,SAFETY&P.E. - TJ	307921	27000174	$573.00
NATIONAL BUSINESS EDUCATION ASSOCIATION	00114105	09/23/26	10-1110-810-000-30-810-000-000-0000	DUES & FEES - T.J.	1685	27000485	$120.00
			10-1110-810-000-30-810-000-000-0000	DUES & FEES - T.J.	1565	27000484	$447.00
						Check Total	**$567.00**
NCS PEARSON INC	00114106	09/23/26	10-1243-610-000-10-250-000-000-0000	GIFTED SUPPLIES- J.E.S.	32683721	27000564	$105.70
			10-2140-610-000-00-000-000-000-0000	SUPPLIES-PSYCHOLOGIST	32658297	27000276	$609.60
			10-2140-610-000-00-000-000-000-0000	SUPPLIES-PSYCHOLOGIST	32590278	27000276	$615.48
			10-2140-610-000-00-000-000-000-0000	SUPPLIES-PSYCHOLOGIST	195707	27000573	$620.00
			10-2142-390-000-00-000-000-000-0000	PSYCHOLOGICAL TESTING SVCS.	28202372/1		$7.89
			10-2142-390-000-00-000-000-000-0000	PSYCHOLOGICAL TESTING SVCS.	4236158		$-7.89
						Check Total	**$1,950.78**
OPTECH	00114107	09/23/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	21576		$435.00
PA ASSOCIATION OF MIDDLE LEVEL EDUCATION	00114108	09/23/26	10-2380-810-000-20-510-000-000-0000	DUES & FEES- PHMS	INV-332724-X8D9H5	27000145	$384.00
PA CYBER CHARTER SCHOOL	00114034	09/11/26	10-1110-562-000-10-000-000-000-0000	Regular Prog-Charter Schools-Elementary	JULY-SEPT2026		$12,411.06
			10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	JULY-SEPT2026		$3,102.77

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-1241-562-000-30-000-000-000-0000	Learning Support - Charter -Secondary	JULY-SEPT2026		$17,592.68
						Check Total	**$33,106.51**
PA LEADERSHIP CHARTER SCHOOL	00114024	09/03/26	10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	1127307		$4,137.02
PA VIRTUAL CHARTER SCHOOL	00114010	08/28/26	10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	1123558		$1,034.25
PAR INC	00114109	09/23/26	10-2140-610-000-00-000-000-000-0000	SUPPLIES-PSYCHOLOGIST	IN-00630864	27000278	$190.00
PATRIOT TRAINING & CONSULTING, LLC	00114110	09/23/26	10-2660-390-000-00-000-000-000-0000	Security Services - Other Purchased Pro/tec	TJSD-2026-001		$1,282.50
PEARSON EDUCATION INC	00114111	09/23/26	10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	32115863	27000152	$258.49
PENNSYLVANIA-AMERICAN WATER CO	00114001	08/20/26	10-2620-424-000-00-023-000-000-0000	WATER/SEWAGE - FIELD HOUSE	1024210037439759/08-26		$233.95
			10-2620-424-000-00-220-000-000-0000	WATER/SEWAGE - MC	1024210036645629/08-26		$359.66
						Check Total	**$593.61**
PENNSYLVANIA-AMERICAN WATER CO	00114011	08/28/26	10-2620-424-000-00-015-000-000-0000	WATER/SEWAGE - GARAGE	1024210035969773/08-26		$999.50
			10-2620-424-000-00-210-000-000-0000	WATER/SEWAGE - GH	1024210035494583/09-26		$551.74
			10-2620-424-000-00-250-000-000-0000	WATER/SEWAGE - JI	1024210035743889/08-26		$659.60
			10-2620-424-000-00-510-000-000-0000	WATER/SEWAGE - PHMS	1024210036645704/08-26		$687.11
						Check Total	**$2,897.95**
PENNSYLVANIA-AMERICAN WATER CO	00114025	09/03/26	10-2620-424-000-00-010-000-000-0000	WATER/SEWAGE - OLD ADMIN	1024210030496522/08-26		$49.13
			10-2620-424-000-00-810-000-000-0000	WATER/SEWAGE - TJ	1024220030720512/08-26		$1,648.05
						Check Total	**$1,697.18**
PENNSYLVANIA-AMERICAN WATER CO	00114035	09/11/26	10-2620-424-000-00-029-000-000-0000	WATER/SEWAGE - OLD TJ	1024210036994178/08-26		$187.39
PEOPLES NATURAL GAS	00114002	08/20/26	10-2620-621-000-00-023-000-000-0000	NATURAL GAS - FIELD HOUSE	200017897071/08-26		$286.63

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-2620-621-000-00-210-000-000-0000	NATURAL GAS - GH	200007096445/08-26		$428.27
			10-2620-621-000-00-220-000-000-0000	NATURAL GAS - MC	200007096635/08-26		$193.69
			10-2620-621-000-00-510-000-000-0000	NATURAL GAS - PHMS	200007097294/08-26		$212.92
						Check Total	**$1,121.51**
PEOPLES NATURAL GAS	00114012	08/28/26	10-2620-621-000-00-010-000-000-0000	NATURAL GAS - OLD ADMIN	200007096866/08-26		$22.98
			10-2620-621-000-00-015-000-000-0000	NATURAL GAS - GARAGE	200007096015/08-26		$22.98
			10-2620-621-000-00-250-000-000-0000	NATURAL GAS - JHIS	200007096247/08-26		$211.99
			10-2620-621-000-00-810-000-000-0000	NATURAL GAS - TJHS	210006592120/08-26		$12,250.94
						Check Total	**$12,508.89**
PIAA INC	00114112	09/23/26	10-3250-810-000-30-810-000-000-0000	DUES & FEES- T.J.	INV0005540	27000374	$250.00
			10-3250-810-000-30-810-000-000-0000	DUES & FEES- T.J.	INV0005428	27000370	$625.00
						Check Total	**$875.00**
PIONEER MANUFACTURING CO	00114113	09/23/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	INV-308752	27000441	$2,632.43
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	INV-308818	27000441	$872.22
						Check Total	**$3,504.65**
PITSCO EDUCATION LLC	00114114	09/23/26	10-1110-610-000-20-510-260-000-0000	SUPPLIES - TECH ED - PHMS	26-000014286	27000083	$111.29
PLEA	00114115	09/23/26	10-1233-322-000-00-000-000-000-0000	AUTISTIC SUPPORT	08062603510040		$11,770.00
POSTMASTER	00114036	09/11/26	10-2330-530-000-00-000-000-000-0000	POSTAGE- TAX COLLECTION	TAXNOTICEENVELOPES		$410.00
			10-2330-610-000-00-000-000-000-0000	SUPPLIES- TAX COLLECTION	TAXNOTICEENVELOPES		$63.25
						Check Total	**$473.25**
POWERSCHOOL GROUP LLC	00114116	09/23/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	INV508057	27000466	$2,400.00
PRECISION HUMAN RESOURCE SOLUTIONS	00114003	08/20/26	10-1200-590-000-00-000-000-000-0500	SPEC PROG - MISC PURCH SVCS - SUBS	2100040733		$137.20
			10-2440-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	2100040733		$93.50
			10-2620-410-000-00-000-000-000-0500	OPERATIONS OF BLDG - CLEANING SVCS - SUBS	2100040779		$264.60
			10-2620-410-000-00-000-000-000-0500	OPERATIONS OF BLDG - CLEANING SVCS - SUBS	2100040733		$313.60

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-2831-590-000-00-000-000-000-0500	SUPERVISION STAFF SVCS - MISC PURCH SVCS - SUBS	2100040733		$123.09
						Check Total	**$931.99**
PRECISION HUMAN RESOURCE SOLUTIONS	00114013	08/28/26	10-2831-590-000-00-000-000-000-0500	SUPERVISION STAFF SVCS - MISC PURCH SVCS - SUBS	2100040825		$111.72
PRECISION HUMAN RESOURCE SOLUTIONS	00114026	09/03/26	10-1200-330-000-00-000-000-000-0000	CONTRACTED SERVICES	2100040863		$705.50
			10-1200-590-000-00-000-000-000-0500	SPEC PROG - MISC PURCH SVCS - SUBS	2100040863		$833.00
			10-2620-410-000-00-000-000-000-0500	OPERATIONS OF BLDG - CLEANING SVCS - SUBS	2100040863		$470.40
			10-2831-590-000-00-000-000-000-0500	SUPERVISION STAFF SVCS - MISC PURCH SVCS - SUBS	2100040863		$119.17
						Check Total	**$2,128.07**
PROPEL CS - ANDREW STREET	00114014	08/28/26	10-1241-562-000-30-000-000-000-0000	Learning Support - Charter -Secondary	AUGUST2026		$2,083.62
PROPEL CS - MCKEESPORT	00114015	08/28/26	10-1110-562-000-10-000-000-000-0000	Regular Prog-Charter Schools-Elementary	AUGUST2026		$3,413.67
			10-1241-562-000-10-000-000-000-0000	Learning Support - Charter - Elementary	AUGUST2026		$2,083.61
						Check Total	**$5,497.28**
PROVANTAGE LLC	00114117	09/23/26	10-1110-756-000-10-000-000-000-0000	EQUIPMENT/NEW - CAPITAL - TECH - ELEM	10051323	27000537	$7,937.32
PYRAMID SCHOOL PRODUCTS	00114118	09/23/26	10-1110-610-000-10-210-000-000-0000	SUPPLIES - G.H.	S1508464.001	27000010	$62.40
			10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	S1508463.001	27000266	$204.36
			10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	S1508462.001	27000215	$332.59
			10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	S1508467.001	27000207	$122.70
			10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	S1508469.001	27000268	$19.50
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	S1508465.001	27000027	$127.02
			10-1110-610-000-10-250-122-000-0000	ART SUPPLIES - J.E.S.	S1508468.001	27000209	$83.70
			10-1110-610-000-10-250-122-000-0000	ART SUPPLIES - J.E.S.	S1508527.001	27000213	$988.15

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Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-1110-610-000-20-510-000-000-0000	SUPPLIES - PHMS	S1508474.001	27000031	$347.85
			10-1110-610-000-30-810-000-000-0000	SUPPLIES - T.J.	S1508475.001	27000033	$838.74
						Check Total	**$3,127.01**
QBS LLC	00114119	09/23/26	10-2111-810-000-00-000-000-000-0000	DUES & FEES- PUP. PERSONNEL	INV552121		$350.00
			10-2111-810-000-00-000-000-000-0000	DUES & FEES- PUP. PERSONNEL	INV554165		$91.00
						Check Total	**$441.00**
QUEST DIAGNOSTICS	00114120	09/23/26	10-2831-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	9222674506		$329.40
QUILL CORP	00114121	09/23/26	10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	49887789	27000217	$181.09
			10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	49884983	27000217	$97.51
			10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	49888270	27000260	$49.72
			10-1110-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	49911403	27000021	$28.35
			10-1110-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	49905237	27000021	$74.56
			10-1110-610-000-10-220-122-000-0000	ART SUPPLIES - MC	49886926	27000305	$278.60
			10-1110-610-000-10-220-122-000-0000	ART SUPPLIES - MC	49887950	27000305	$49.72
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	49888848	27000025	$84.78
			10-1110-610-000-10-250-122-000-0000	ART SUPPLIES - J.E.S.	49888057	27000208	$4.44
			10-1110-610-000-20-510-000-000-0000	SUPPLIES - PHMS	49903968	27000030	$722.62
			10-1110-610-000-20-510-000-000-0000	SUPPLIES - PHMS	49900532	27000030	$64.13
			10-1110-610-000-30-810-000-000-0000	SUPPLIES - T.J.	49897005	27000034	$24.12
			10-1110-610-000-30-810-000-000-0000	SUPPLIES - T.J.	49914802	27000034	$1,163.54
			10-1110-610-000-30-810-000-000-0000	SUPPLIES - T.J.	49887018	27000034	$58.20
			10-1110-610-000-30-810-000-000-0000	SUPPLIES - T.J.	49893368	27000034	$52.47
			10-1110-610-000-30-810-000-000-0000	SUPPLIES - T.J.	49888044	27000034	$908.71
			10-2111-610-000-00-000-000-000-0000	PUPIL PERSONNEL SUPPLIES	49886789	27000038	$77.60
			10-2111-610-000-00-000-000-000-0000	PUPIL PERSONNEL SUPPLIES	49887965	27000038	$8.04
			10-2360-610-000-00-000-000-000-0000	SUPPLIES-SUPT. OFF.	49887815	27000035	$56.16
			10-2440-610-000-10-210-000-000-0000	NURSING SUPPLIES - G.H.	50120589	27000379	$15.49
			10-2440-610-000-10-220-000-000-0000	NURSING SUPPLIES - MC	50121348	27000340	$15.49
			10-2440-610-000-20-510-000-000-0000	NURSING SUPPLIES - PHMS	50120784	27000384	$61.97
			10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	49699888	27000080	$54.25

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			10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	2696591	27000080	$-1.23
						Check Total	**$4,130.33**
RYAN AUTOMOTIVE INC	00114122	09/23/26	10-2650-433-000-00-000-000-000-0000	VEHICLE REPAIRS	186697	27000554	$260.00
			10-2650-433-000-00-000-000-000-0000	VEHICLE REPAIRS	186682	27000553	$67.00
						Check Total	**$327.00**
SAMSCLUB-WALMART	00114004	08/20/26	10-2360-610-000-00-000-000-000-0000	SUPPLIES-SUPT. OFF.	2026080414595065		$183.04
SAVVAS LEARNING COMPANY	00114123	09/23/26	10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	6800273112	27000200	$68,352.28
			10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	6800273168	27000186	$44,803.66
						Check Total	**$113,155.94**
SCHIAVONE	00114124	09/23/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	034		$4,500.00
SCHMIDT SUPPLY	00114125	09/23/26	10-2620-610-000-00-000-140-000-0100	OPERATION OF BUILDING - GENERAL SUPPLIES - POOL	36579	27000559	$967.50
SCHOLASTIC INC.	00114126	09/23/26	10-1110-640-000-30-810-193-000-0000	BOOKS - CIVICS & GOVERNMENT - TJ	M77327476	27000291	$226.50
			10-3210-610-000-30-810-000-000-0000	ST. ACTIV. SUPPLIES- T.J.	M77327476	27000291	$103.17
						Check Total	**$329.67**
SECURITY 101 HOLDINGS LLC	00114127	09/23/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	INV125649	27000574	$1,675.42
SENECA VALLEY SCHOOL DISTRICT	00114128	09/23/26	10-1110-562-000-10-000-000-000-0000	Regular Prog-Charter Schools-Elementary	2025-26CYBERSCHOOL/ 1		$76.00
SHERWIN-WILLIAMS CO, INC.	00114129	09/23/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	53155145120726	27000421	$13.85
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	52579145120726	27000571	$174.30
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	50862145120726	27000570	$81.80
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	48023145120726	27000570	$103.10
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	44444145120726	27000568	$173.94
						Check Total	**$546.99**
SID HARVEY INDUSTRIES INC	00114130	09/23/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	053234334	27000555	$87.53

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Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
SKYWARD	00114131	09/23/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	0000246929	27000525	$6,350.00
ST ANTHONY SCHOOLS	00114132	09/23/26	10-1290-566-000-00-000-000-000-0000	TUITION HIGHER ED	2045		$20,000.00
			10-1290-566-000-00-000-000-000-0000	TUITION HIGHER ED	2047		$20,000.00
			10-1290-566-000-00-000-000-000-0000	TUITION HIGHER ED	2046		$20,000.00
						Check Total	**$60,000.00**
STANDARD INSURANCE COMPANY	00114027	09/03/26	10-0462-213-000-00-000-000-000-0000	EMPLOYER SHARE LIFE INS	0011000020001/09-26		$3,205.75
			10-0462-213-000-00-000-000-000-0000	EMPLOYER SHARE LIFE INS	0011000020001/09-26		$12.00
			10-0462-214-000-00-000-000-000-0000	EMPLOYER SHARE INCOME PROTECT	0011000020001/09-26		$5,488.91
						Check Total	**$8,706.66**
STAT STAFFING MEDICAL SERVICES INC.	00114133	09/23/26	10-1224-330-000-00-000-000-000-0000	BLIND/VISUAL IMP-OTHER PROFSVC	49330		$2,300.82
SWINTEC	00114134	09/23/26	10-2380-610-000-10-250-000-000-0000	SUPPLIES- J.E.S.	56860	26001740	$24.90
TC CUSTOMIZED	00114135	09/23/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	7510	27000584	$3,339.98
TCV COMMUNITY SERVICES	00114136	09/23/26	10-1225-322-000-00-000-000-000-0000	SPEECH & LANGUAGE SUPPORT	08062603291001		$208.50
			10-1233-322-000-00-000-000-000-0000	AUTISTIC SUPPORT	08062603291001		$6,660.00
			10-1260-330-000-00-000-000-000-0000	OTHER PROF. SVCS-PHYS SUPP.	08062603291001		$50.00
						Check Total	**$6,918.50**
THE FITNESS DOCTOR/AMERICAN FITNESS	00114138	09/23/26	10-3250-810-000-30-810-000-000-0000	DUES & FEES- T.J.	2026007	27000019	$1,700.00
THE PATHWAY PROS LLC	00114139	09/23/26	10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	2026-109		$2,522.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	2026-110		$1,674.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	2026-118		$3,577.50
						Check Total	**$7,773.50**
THE EDUCATION CENTER AT	00114137	09/23/26	10-1290-563-000-00-000-000-000-0000	TUITION NON-PUBLIC PRIVATE SCH	IVC00000000011789		$18,118.98
THIRD GENERATION OF	00114028	09/03/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	1322498		$178.14

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
PENNSYLVANIA LLC							
THOMAS JEFFERSON HIGH SCHOOL	00114140	09/23/26	10-2380-610-000-30-810-000-000-0000	SUPPLIES- T.J.	ADDITIONALAPREFUND	27000462	$99.00
TRACY SMITH	00114141	09/23/26	10-2831-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	CLEARANCE		$22.00
TRANS ASSOCIATES	00114142	09/23/26	10-4500-490-000-00-000-000-000-0000	BUILDING CONSTRUCTION - Other Purch Prop Svcs	40354		$1,851.34
			10-4500-490-000-00-000-000-000-0000	BUILDING CONSTRUCTION - Other Purch Prop Svcs	40275		$1,416.75
			10-4500-490-000-00-000-000-000-0000	BUILDING CONSTRUCTION - Other Purch Prop Svcs	40198		$761.42
						Check Total	**$4,029.51**
TRICONNEX COMMUNICATIONS, INC.	00114005	08/20/26	10-2620-340-000-00-000-000-000-0000	Operation Of Building - Technical Services	TC26-10441		$108.00
TRICONNEX COMMUNICATIONS, INC.	00114037	09/11/26	10-2620-340-000-00-000-000-000-0000	Operation Of Building - Technical Services	TC26-10522		$108.00
TRUGREEN	00114038	09/11/26	10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	231220323		$430.14
TTT UNITED LLC	00114143	09/23/26	10-1110-810-000-30-810-000-000-0000	DUES & FEES - T.J.	2026-2027	27000497	$448.00
TURNITIN, LLC	00114144	09/23/26	10-1110-610-000-30-810-150-000-0000	SUPPLIES - LANGUAGE ARTS - TJ	IN-TII-81790	27000163	$5,268.24
UGI ENERGY SERVICES	00114016	08/28/26	10-2620-621-000-00-210-000-000-0000	NATURAL GAS - GH	G7113426		$171.15
			10-2620-621-000-00-220-000-000-0000	NATURAL GAS - MC	G7113426		$26.10
			10-2620-621-000-00-250-000-000-0000	NATURAL GAS - JHIS	G7113426		$36.21
			10-2620-621-000-00-510-000-000-0000	NATURAL GAS - PHMS	G7113426		$37.99
						Check Total	**$271.45**
UNCHARTED LEARNING NFP	00114145	09/23/26	10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	26270240	27000124	$5,500.00
UPMC HEALTH SYSTEM - FISCAL DEPT	00114146	09/23/26	10-2149-330-000-00-000-000-000-0000	Other Psychological Svc - Other Professional Svc	WPICC-012742		$9,180.00

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
US BANK	00114029	09/03/26	10-2511-340-000-00-000-000-000-0000	TECHNICAL SVCS- BUS. OFF.	8315233		$1,200.00
			10-2511-340-000-00-000-000-000-0000	TECHNICAL SVCS- BUS. OFF.	8310337		$625.00
			10-2511-340-000-00-000-000-000-0000	TECHNICAL SVCS- BUS. OFF.	8312105		$700.38
						Check Total	**$2,525.38**
US BANK EQUIPMENT FINANCE	00114030	09/03/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	589581198		$5,848.29
BOXX MODULAR INC	00114032	09/11/26	10-4600-450-000-00-000-000-000-0000	BUILDING IMPROVEMENTS	INV30566		$3,493.00
VERIZON	00114006	08/20/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	255911797000171/08-26		$119.99
			10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	455838373000135/08-26		$279.00
						Check Total	**$398.99**
VERIZON WIRELESS	00114017	08/28/26	10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	6151151426		$92.06
VOLKWEIN'S	00114147	09/23/26	10-1110-610-000-10-250-121-000-0000	MUSIC SUPPLIES - J.E.S.	319704	27000300	$440.25
			10-1110-610-000-30-810-121-000-0000	SUPPLIES - MUSIC - TJ	319451	27000426	$1,634.00
						Check Total	**$2,074.25**
WEISS BURKARDT KRAMER LLC	00114148	09/23/26	10-2330-310-000-00-010-000-000-0000	REAL ESTATE	01868		$8,118.53
			10-2330-330-000-00-000-000-000-0000	TAX COLLECTION LEGAL	01750		$820.50
			10-2330-330-000-00-000-000-000-0000	TAX COLLECTION LEGAL - EXPENSE	01750		$545.00
			10-2330-330-000-00-000-000-000-0000	TAX COLLECTION LEGAL	01868		$1,442.64
			10-2350-330-000-00-000-000-000-0000	LEGAL SERVICES- SOLICITOR - EXPENSE	01749		$1,680.98
			10-2350-330-000-00-000-000-000-0000	LEGAL SERVICES- SOLICITOR	01749		$4,825.50
						Check Total	**$17,433.15**
WESLEY FAMILY SERVICES	00114149	09/23/26	10-1290-563-000-00-000-000-000-0000	TUITION NON-PUBLIC PRIVATE SCH	ESY2026		$8,480.00
WEST JEFFERSON HILLS SCHOOL	00114150	09/23/26	10-2260-635-000-00-000-000-000-0000	REFRESHMENTS- CURR. DEV.	202603		$272.00
			10-2260-635-000-00-000-000-000-0000	REFRESHMENTS- CURR. DEV.	202604		$383.25
			10-2260-635-000-00-000-000-000-0000	REFRESHMENTS- CURR. DEV.	202601		$210.00
			10-2260-635-000-00-000-000-000-0000	REFRESHMENTS- CURR. DEV.	202602		$294.00

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-2310-610-000-00-000-000-000-0000	SUPPLIES-BOARD SERVICES	202608		$74.92
			10-2360-635-000-00-000-000-000-0000	REFRESHMENTS- SUPT OFFICE	202606		$1,707.00
			10-3210-610-000-30-810-000-000-0000	ST. ACTIV. SUPPLIES- T.J.	202605	27000492	$961.15
						Check Total	**$3,902.32**
WEST JEFFERSON HILLS SCHOOL DISTRICT	90000552	08/21/26	10-0101-002-PAY-00-000-000-000-0000	PNC - PAYROLL CASH			1,019,766.23
WEST JEFFERSON HILLS SCHOOL DISTRICT	90000553	09/04/26	10-0101-002-PAY-00-000-000-000-0000	PNC - PAYROLL CASH			1,253,655.78
WEST MUSIC COMPANY	00114151	09/23/26	10-1110-610-000-10-250-121-000-0000	MUSIC SUPPLIES - J.E.S.	SI2666981	27000297	$142.00
			10-1110-610-000-10-250-121-000-0000	MUSIC SUPPLIES - J.E.S.	SI2656689	27000297	$420.82
						Check Total	**$562.82**
WEST PENN POWER	00114007	08/20/26	10-2620-422-000-00-250-000-000-0000	ELECTRICITY - JHIS	100094627633/08-26		$7,059.94
WEST PENN POWER	00114039	09/11/26	10-2620-422-000-00-010-000-000-0000	ELECTRICITY - OLD ADMIN	100097480220/09-26		$228.95
			10-2620-422-000-00-010-000-000-0000	ELECTRICITY - OLD ADMIN	100093621793/09-26		$22.70
			10-2620-422-000-00-018-000-000-0000	ELECTRICITY - THEATER WAREHOUSE	100161590524/09-26		$17.39
			10-2620-422-000-00-020-000-000-0000	ELECTRICITY - STADIUM	100093622049/09-26		$792.62
			10-2620-422-000-00-025-000-000-0000	ELECTRICITY - CONCESSION STAND	100093622338/09-26		$2,171.07
			10-2620-422-000-00-210-000-000-0000	ELECTRICITY - GH	100097704645/09-26		$3,823.78
			10-2620-422-000-00-210-000-000-0000	ELECTRICITY - GH	100136416656/09-26		$3,162.58
			10-2620-422-000-00-250-000-000-0000	ELECTRICITY - JHIS	100141627503/09-26		$587.06
			10-2620-422-000-00-810-000-000-0000	ELECTRICITY - TJ	100133273852/09-26		$364.66
						Check Total	**$11,170.81**
WESTERN PSYCHOLOGICAL SERVICES	00114152	09/23/26	10-2140-610-000-00-000-000-000-0000	SUPPLIES-PSYCHOLOGIST	WPS-653172	27000280	$100.00
WOEHLER LANDSCAPE SUPPLY YARD AT 202 LLC	00114153	09/23/26	10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	01156451	27000588	$2,896.68
ZLABS INC	00114154	09/23/26	10-2122-610-000-30-810-000-000-0000	COUNS. SUPPLIES- T.J.	85861	27000328	$1,465.00

West Jefferson Hills SD
List Of Payments 2026-2027

Check Dates 08/18/26 - 09/23/26

Check # 00000001 - 99999999

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
						Bank Total	**3,253,290.39**
						Report Total	**$3,253,290.39**

West Jefferson Hills SD
List Of Payments 2026-2027

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0107-000-000-00-000-000-000-0000 PSDLAF CASH ACCOUNT							
ALLEGHENY COUNTY SCHOOLS	90000551	08/20/26	10-0462-212-000-00-000-000-000-0000	EMPLOYER SHARE DENTAL INS			$26,969.37
			10-0462-215-000-00-000-000-000-0000	EMPLOYER SHARE VISION INS			$3,656.33
			10-0462-215-000-00-000-000-000-0000	EMPLOYER SHARE VISION INS			$377.91
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$61,210.28
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$358,843.46
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$37,601.87
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$11,198.36
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$105,982.70
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$26,904.07
						Check Total	**$632,744.35**
						Bank Total	**$632,744.35**
						Report Total	**$632,744.35**

Easy Procure Card					
	Director of Finance		Month:	July 2026	
Date	Company	Item	Amount	Account Code	Employee
7/4/2025	PASBO	Membership Tracy, Brenda, Heather, Mark, Liz, Bill, Janet	800.00	2500810 342.84 2610810 114.29 2832810 114.29 2260810 114.29 2360810 114.29	Tracy Harris
		Total	800.00		
	Authorized Signature				

Easy Procure Card

Special Ed Department

Month: July 2026

Date	Company	Item	Amount	Account Code	Employee
07/01/2026	Language Dynamics Group	Story Champs 2.0	$381.22	1225810	Fedoris (Noro)
07/01/2026	PRC-Saltillo Web	AAC Language Lab	$19.95	1225810	Fedoris (Noro)
7/1/2026	Target	3 Drawer Medium Cart, Black -- Brightroom	$80	1211610 (JHIS)	Fedoris
07/01/2026	Target	3 Drawer Medium Cart, Black -- Brightroom	$80.00	1211610 (GH)	Fedoris

Total:	561.17

Authorized Signature

	Facilities Department		**Month:**	July 2026	
Date	**Company**	**Item**	**Amount**	**Account Code**	**Employee**
07/10/26	USA-CLEAN by Jon-Don	Squeegee lift handle for PHMS	$37.14	2640432	D. Mitolo
07/14/26	Teris Parking	Parking fee - Trip to County Office	$15.00	2620580	M. Mariani
07/16/26	Parkoworld, Inc.	200 Key Storage Unit	$1,630.00	2620610	A. Smith
7/22/26	West Penn Laco	Acetylene for welding purposes	$30.65	2640610	M. Coulson
07/24/26	Uline	6x16' Charcoal Carpet Mat for JHIS	$824.70	2620610	M. Mariani
		Total	**$2,537.49**		

Authorized Signature: _____ 9-3-26

Date: 9/3/26

Superintendent

Month: July 2026

Date	Company	Item	Amount	Account Code	Employee	
6/30/2026	Jersey Mike's	Elementary Interviews	$75.05	2360635	E. Greives	
7/1/2026	Chipotle	Elementary & Tier III Interviews	$94.95	2360635	E. Greives	
7/14/2026	Italian Village	**Bozek Class**	$91.44	2360635	E. Dopudja	
7/15/2026	Fairfield Inn & Suites	Hotel for Gwenna Cokley Professional Development	$533.46	F227331	Gwenna Cokley	
7/17/2026	American Association of Schools	Registration AASA National Conference on Education	$795.00	**Grable Foundation Money**	Dr. Sardon	2360810102
7/20/2026	Optima Companies (My whiteboards)	Floor/Wall Coverings (adhesive dry erase)	$178.80	**2360610**	E. Dopudja	
7/20/2026	American Association of Schools	EdLeader Promise Network PA Alliance	$3,500.00	Grable Foundation Money	Dr. Janet Sardon	2360810102
7/22/2026	Jersey Mike's	Administration Meeting	$170.01	2360635	E. Dopudja	
7/23/2026	Italian Village	Elementary Interviews	$63.25	2360635	E. Dopudja	
		Total	$5,501.96			

Authorized Signature

Janet L Sardon

Dr. Janet Sardon, Superintendent

Date 9/9/26.

Easy Procure Card					
	Food Service Department		Month:	Jul-26	
Date	Company	Item	Amount	Account Code	Employee
7/8/2026	ACHD	Service Fee	$9.20	3100610	J. Rambo
7/8/2026	ACHD	Health Department Permit TJ	$230.00	3100610	J. Rambo
				3100610	J. Rambo
				3100610	J. Rambo
				3100610	J. Rambo
				3100610	J. Rambo
				3100610	J. Rambo
		Total	**$239.20**		

Authorized Signature: _____ Date: 8.7.26

Easy Procure Card

Technology Department

Month: 7/1/2026

Date	Company		Item	Amount	Account Code	Employee
6/27/26	Pulseway Dublin	Pulseway		$972.00	2841340	J.Kassimer
7/2/26	AWS		Amazon Web Services	$57.60	2841340	J.Kassimer
7/1/26	AWS		Amazon Web Services	$60.19	2841340	J.Kassimer

$1,089.79

Authorized Signature J Kassimer 8/11/2026

ADMINISTRATION BUILDING
830 OLD CLAIRTON ROAD
JEFFERSON HILLS, PA 15025
PHONE: 412-655-8450
FAX: 412-655-9544
www.wjhsd.net

WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

RESOLUTION NO. 444-26

A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE WEST JEFFERSON HILLS SCHOOL DISTRICT (ALLEGHENY COUNTY, PENNSYLVANIA)

ADOPTED SEPTEMBER 22, 2026

FORMAL ACTION CONSTITUTING A DEBT ORDINANCE UNDER THE LOCAL GOVERNMENT UNIT DEBT ACT

AUTHORIZING THE INCURRING OF NONELECTORAL DEBT BY THE ISSUANCE OF GENERAL OBILGATION (LIMITED TAX) BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT-TO EXCEED TWELVE MILLION DOLLARS ($12,000,000.00); COVENANTING TO PAY, AND PLEDGING ALL AVAILABLE TAXING POWER OF THE LOCAL GOVERNMENT UNIT FOR THE PAYMENT OF, THE BONDS; ESTABLISHING A SINKING FUND AND APPOINTING A SINKING FUND DEPOSITORY; FIXING THE FORM, MAXIMUM INTEREST RATES, MATURITY, REDEMPTION AND OTHER PROVISIONS FOR THE PAYMENT THEREOF; AUTHORIZING THE ACCEPTANCE OF A PROPOSAL FOR THE PURCHASE OF THE BONDS IN ONE OR MORE SERIES; AUTHORIZING A FILING OF REQUIRED DOCUMENTS WITH THE DEPARTEMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT; RATIFYING AND DIRECTING CERTAIN ACTIONS OF OFFICERS; AND MAKING CERTAIN OTHER COVENANTS AND PROVISIONS IN RESPECT OF THE BONDS.

Bond Counsel:

Dinsmore & Shohl LLP
1300 Six PPG Place
Pittsburgh, PA 15222

Solicitor:

Jocelyn P. Kramer, Esq.
Weiss Burkardt Kramer LLC
437 Grant Street, Suite 918
Pittsburgh, PA 15219

A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS
OF WEST JEFFERSON HILLS SCHOOL DISTRICT
(ALLEGHENY COUNTY, PENNSYLVANIA)

ADOPTED SEPTEMBER 22, 2026 AND NUMBERED _____

FORMAL ACTION CONSTITUTING A DEBT ORDINANCE UNDER THE LOCAL GOVERNMENT UNIT DEBT ACT

AUTHORIZING THE INCURRING OF NONELECTORAL DEBT BY THE ISSUANCE OF GENERAL OBLIGATION (LIMITED TAX) BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT-TO-EXCEED TWELVE MILLION DOLLARS ($12,000,000.00); COVENANTING TO PAY, AND PLEDGING ALL AVAILABLE TAXING POWER OF THE LOCAL GOVERNMENT UNIT FOR THE PAYMENT OF, THE BONDS; ESTABLISHING A SINKING FUND AND APPOINTING A SINKING FUND DEPOSITORY; FIXING THE FORM, MAXIMUM INTEREST RATES, MATURITY, REDEMPTION AND OTHER PROVISIONS FOR THE PAYMENT THEREOF; AUTHORIZING THE ACCEPTANCE OF A PROPOSAL FOR THE PURCHASE OF THE BONDS IN ONE OR MORE SERIES; AUTHORIZING A FILING OF REQUIRED DOCUMENTS WITH THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT; RATIFYING AND DIRECTING CERTAIN ACTIONS OF OFFICERS; AND MAKING CERTAIN OTHER COVENANTS AND PROVISIONS IN RESPECT OF THE BONDS.

Bond Counsel:

Dinsmore & Shohl LLP
1300 Six PPG Place
Pittsburgh, PA 15222

Solicitor:

Jocelyn P. Kramer, Esq.
Weiss Burkardt Kramer LLC
437 Grant Street, Suite 918
Pittsburgh, PA 15219

WHEREAS, the Governing Body (hereinafter defined) of the Local Government Unit (hereinafter defined), after due consideration of the public welfare and with full legal competence pursuant to its enabling legislation, has determined to undertake the Project (hereinafter defined); and

WHEREAS, the Governing Body of the Local Government Unit desires to incur indebtedness, within constitutional and statutory limitations, in order to undertake said Project; and

WHEREAS, the incurrence of such indebtedness is governed by the provisions of the Local Government Unit Debt Act, 53 Pa.C.S.A. §8001 et seq., as amended (the "Debt Act"), with which this Debt Ordinance and all related proceedings of the Local Government Unit and all duly authorized actions of its officers are intended to comply;

NOW, THEREFORE, BE IT, AND IT HEREBY IS, ENACTED by the affirmative vote of a majority of all members of the Governing Body of the Local Government Unit as follows:

ARTICLE 1 - DEFINITIONS

Unless the context clearly indicates otherwise, the following terms shall, for all purposes of this Debt Ordinance, have the meanings hereby ascribed to them. Moreover, such terms, together with all other provisions of this Debt Ordinance, shall be read and understood in a manner consistent with the provisions of the Debt Act, as generally interpreted by the Department of Community and Economic Development or by courts maintaining competent jurisdiction. Words or phrases importing the masculine gender shall be read and understood to include the feminine and neuter genders and those importing number shall include singular or plural, both as appropriate to the context. The word "person," in addition to natural persons, shall mean and include corporations, associations and public bodies and their successors unless the context shall indicate otherwise.

"Authentication Date" means that date or those dates, individual to respective Bonds, upon which the Sinking Fund Depository will execute and deliver a new and original instrument upon the transfer, exchange or other processing for registration of a Bond, thereby authenticating it as a valid and outstanding obligation of the Local Government Unit.

"Authorized Investments" means: (1) **as to the proceeds of the Bonds:** (i) United States Treasury bills; (ii) short-term obligations of the United States Government or its agencies or instrumentalities; (iii) deposits in savings accounts or time deposits or share accounts of institutions (including the Sinking Fund Depository) insured by the Federal Deposit Insurance Corporation to the extent that such accounts are so insured, and, for any amounts above the insured maximum, provided that approved collateral as provided by law therefor shall be pledged by the depository (including collateral pooled in accordance with the Act of August 6, 1971, P.L. 281, No. 72, relating to pledges of assets to secure deposits of public funds); (iv) obligations of the United States of America or any of its agencies or instrumentalities backed by the full faith and credit of the United States of America, the Commonwealth of Pennsylvania or any of its agencies or instrumentalities backed by the full faith and credit of the Commonwealth, or of any political subdivision of the Commonwealth of Pennsylvania or any of its agencies or instrumentalities backed by the full faith and credit of the political subdivision; (v) shares of an investment company registered under the Investment Company Act of 1940, whose shares are registered under the Securities Act of 1933 provided, that the following are met: (a) the only investments of the company are in the authorized investments for school district funds listed in clauses (i) through (iv), and repurchase agreements fully collateralized by such investments; (b) the investment company is managed so as to maintain its shares at a constant net asset value in accordance with 17 CFR 270 2a-7 (relating to money market funds); and (c) the investment company is rated in the highest category by a nationally recognized rating agency; and (vi) (t) obligations, participations or other instruments of any Federal agency, instrumentality or United States government-sponsored enterprise, rated at least "A" or its equivalent by at least two nationally recognized statistical ratings organizations, (u) repurchase agreements with respect to obligations described in (i), (ii) and (iv) above, (v) negotiable certificates of deposit, (w) bankers' acceptances, (x) commercial paper, (y) shares of an investment company and (z) savings or demand deposits, as all of the seven foregoing subcategories of this category (vi) are further defined within, and satisfy the terms and conditions of, Act 10 of 2016 of the General Assembly of the Commonwealth of Pennsylvania (adopted March 25, 2016 and effective May 24, 2016) (2) **as to moneys at any time on deposit in the Sinking Fund:** (i) obligations which are direct obligations of, or are fully guaranteed as to principal and interest by, the United States of America; (ii) direct general obligations of the Commonwealth of Pennsylvania, or any securities in which the Commonwealth may, at such time, invest its moneys; or (iii) deposits at interest in time accounts, certificates of deposit or other interest bearing accounts of any bank, bank and trust company (including the Sinking Fund Depository), savings bank, savings and loan association or building and loan association. The authorization set forth above for investment in obligations of the United States of America shall include money market funds invested solely in such obligations, including any such funds maintained by the Sinking Fund Depository. To the extent that any such deposits described in (b)(iii) above are insured by the Federal Deposit

Insurance Corporation or similar Federal agency, they need not be secured. Otherwise, such deposits shall be secured as public deposits or as trust funds; provided in all events that such investments shall be made in a manner consistent with sound business practice and, if required for prompt expenditure, shall be held in demand deposits. In the event, from time to time, and to the extent such investments may periodically require valuation, their value shall be determined on the following bases (and if more than one basis applies, according to the lowest of them): (a) as to investments the bid and asked prices of which are published on a regular basis in The Wall Street Journal -- the arithmetic mean of the bid and asked prices for such investments so published on or immediately prior to such time of determination; (b) as to investments the bid and asked prices of which are not published on a regular basis in The Wall Street Journal -- the average bid price established for such investments by any three nationally recognized government securities dealers at the time making a market in such investments or the average bid price published by a nationally recognized pricing service; and (c) as to time deposits, certificates of deposit and bankers' acceptances -- the face amount thereof, plus accrued interest.

"Bond Counsel" means Dinsmore & Shohl LLP, Suite 1300, Six PPG Place, Pittsburgh, Pennsylvania 15222.

"Bond Insurance Policy" means that standard policy of the Insurer, if acquired, to ensure timely payment of the scheduled principal of and interest on the Bonds to the owners thereof, upon satisfaction of all preconditions set forth in said Policy, as specifically noted by a legend or other appropriate text hereby authorized to be printed on the Bonds themselves. If no Bond Insurance Policy is acquired by the Local Government Unit at the time the Bonds are issued, then the term "Bond Insurance Policy" will not be relevant to the Bonds.

"Bonds" means the General Obligation (Limited Tax) Bonds, which may be issued in one or more series, with one or more different series designations, including alpha designations of sub-series, as directed by the Purchaser in the Purchase Proposal, in an aggregate principal amount not to exceed $12,000,000.00, which are hereinafter authorized to be issued, sold and delivered for purposes of the Project, and which constitute instruments imposing an obligation upon the Local Government Unit for the repayment of money borrowed. The Bonds will be printed substantially in the form hereinafter provided in Section 4.13 and will fall within the definition of "Security" set forth in, and otherwise will be governed by, Article 8 of the Uniform Commercial Code, to the extent permitted by, and consistent with, the Debt Act. Such term may include a single Bond or several Bonds, representing, in each case, a portion of this, or other multiple, Series.

"Dated Date" means that date or those dates, as the same may vary by series, upon which interest will begin to accrue on the Bonds, as determined and fixed by the Purchaser and the Local Government Unit in the Purchase Proposal.

"Debt Ordinance" means this document, being the formal action taken by the Local Government Unit according to the requirements of Section 8003 of the Debt Act in order to authorize and incur the debt represented by the Bonds. Such term applies whether, under the law and current practices of the Local Government Unit, it would normally take formal action by enactment of an ordinance, adoption of a resolution or some other similar means.

"Designated Officer(s)" means and includes, individually or jointly, the President, Vice President, Treasurer and Secretary of the Board of School Directors of the Local Government Unit (and their appropriate successors acting by reason of absence or other incapacity), along with the Superintendent of Schools and the Director of Finance, being those duly elected or appointed and acting officials of the Local Government Unit hereby authorized to undertake and perform the actions herein specified, which are necessary and proper to the issuance of the Bonds and compliance with the Debt Act.

"First Interest Payment Date" means that date upon which interest on the Bonds (or any individual series thereof) is first payable, as determined and fixed by the Purchaser and the Local Government Unit in the Purchase Proposal.

"Governing Body" means the Board of School Directors of the Local Government Unit, being that entity authorized by law to fix the rate of, and to levy, taxes within the Local Government Unit.

"Insurer" means the issuer of the Bond Insurance Policy, if any such policy is acquired, as identified in the Purchase Proposal. If no Bond Insurance Policy is acquired by the Local Government Unit at the time the Bonds are issued, then the term "Insurer" will not be relevant to the Bonds.

"Interest Payment Date(s)" means, singularly or jointly, that date, or those dates, as the same may vary by series, of each year during the term of the Bonds, as determined and fixed by the Local Government Unit and the Purchaser in the applicable Purchase Proposal, commencing with the First Interest Payment Date.

"Local Government Unit" means the West Jefferson Hills School District, situated in the County of Allegheny, a school district of the third class of the Commonwealth of Pennsylvania, duly organized and validly existing under the Constitution and laws of the Commonwealth of Pennsylvania, particularly the Public School Code of 1949, as amended.

"Mandatory Redemption Date(s)" means that date, or those dates, as the same may vary by series, of each year during the term of the Bonds, if any, on which outstanding Bonds will be mandatorily redeemed by the Local Government Unit in accordance with the terms of the Bonds and the applicable Purchase Proposal.

"Maturity Date(s)" means that date, or those dates, as the same may vary by series, of each year during the term of the Bonds on which the Bonds mature in accordance with their terms, as determined and fixed by the Local Government Unit and the Purchaser in the applicable Purchase Proposal.

"Municipal Advisor" means PFM Financial Advisors LLC, 100 Market Street, Harrisburg, Pennsylvania 17101.

"Optional Redemption Date" means the first date, if any, on which the outstanding Bonds could be redeemed, in whole or in part, at the option of the Local Government Unit, as determined and fixed by the Local Government Unit and the Purchaser in the Purchase Proposal.

"Project" means: (a) a portion of the costs of planning, designing, acquiring and constructing the new Middle School according to the plans and specifications of HHSDR, Architects/Engineers, Sharon, Pennsylvania; (b) interest during construction of the same and for a period not exceeding one (1) year thereafter; (c) sundry capital improvements to various buildings District-wide; and (d) the costs of issuance of the Bonds. Reasonable estimates of the cost of the Project, which is not less than the principal amount of the indebtedness authorized hereby, together with the useful life of the capital assets being financed with the proceeds of the Bonds (being, on a weighted average, in excess of thirty (30) years), have been obtained with the assistance of architects, engineers and other persons qualified by experience. The Project is reasonably expected to be completed and placed into service September 1, 2028. Nothing contained herein prohibits the Governing Body, under proper enactment of an ordinance and compliance with all provisions of law, from amending, adding to, subtracting from, substituting for or otherwise altering the Project.

"Purchase Price" means not less than 95.00% of the par amount of the Bonds (the discount from par being inclusive of any underwriter's discount and/or net original issue discount), together with accrued

interest, if any, to the date of delivery of the Bonds, as any such discounts or interest, or original issue premium, shall be determined and fixed in the Purchase Proposal.

"Purchase Proposal(s)" means the written agreement (or agreements, in the event the Purchaser presents a preliminary commitment to purchase the Bonds, followed subsequently by a final commitment containing full terms and conditions acceptable to the Designated Officers), for the purchase and sale of the Bonds, to be presented by the Purchaser, and accepted by the Local Government Unit, in accordance with Section 11.01 hereof, by execution and delivery of the same by the Designated Officers.

"Purchaser" means PNC Capital Markets LLC, 11th Floor, The Tower at PNC Plaza, Pittsburgh, Pennsylvania 15222.

"Rating Agency" means S&P Global Ratings or Moody's Investors Service, as specified by the Purchaser in the Purchase Proposal.

"Record Date(s)" means, singularly or jointly, the 15th day of the calendar month next preceding a respective Interest Payment Date if the Interest Payment Date is on the 1st day of the month, or the last day of the calendar month next preceding a respective Interest Payment Date if the Interest Payment Date is on the 15th day of the month.

"Redemption Price" means 100% of the principal amount thereof, together with accrued interest to the date fixed for redemption.

"Registered Owner" or "Owner" or any similar term means, when used with respect to a Bond or any Bonds, the person whose name appears in the records of the Paying Agent as such owner.

"Sinking Fund Depository" means U.S. Bank Trust Company, National Association, a bank or bank and trust company (or wholly owned subsidiary of the same) located and lawfully conducting a banking or trust business in the Commonwealth of Pennsylvania and having corporate trust offices at 1735 Market Street, 43rd Floor, Philadelphia, Pennsylvania 19103. Said entity shall assume, undertake and perform the duties of the Sinking Fund Depository specified by this Debt Ordinance or contained in the Debt Act, and shall further act as Paying Agent and Registrar in respect of the Bonds, according to the provisions of this Debt Ordinance and the Debt Act and in compliance at all times with then-current industry standards and practices.

Notwithstanding the foregoing, in the event the payment of the Bonds has been insured to the owners thereof by a duly issued and outstanding Bond Insurance Policy, such Sinking Fund Depository shall be, and remain at all times, acceptable to the Insurer, who shall be empowered to request of the Local Government Unit the appointment of a successor for cause shown.

"Solicitor" means Jocelyn P. Kramer, Esq., of Weiss Burkardt Kramer LLC, 437 Grant Street, Suite 918, Pittsburgh, Pennsylvania 15219.

"Term Bonds" means that one or those several sets of Bonds stated to mature on a date certain, but which shall be mandatorily redeemed on specified anniversary dates in certain years preceding the date of maturity, as determined and fixed by the Local Government Unit and the Purchaser in the Purchase Proposal.

--END OF ARTICLE 1—

ARTICLE 2 -- AUTHORIZATION OF DEBT

Section 2.01. Incurrence. The Local Government Unit hereby authorizes and directs the incurrence of nonelectoral debt in an amount not to exceed the aggregate principal amount of the Bonds specified in Article 1 for the purposes of the Project; such debt shall be evidenced by the Bonds, to be issued, sold and delivered according to the provisions of the Purchase Proposal, when executed, this Debt Ordinance and the Debt Act, as general obligations of the Local Government Unit.

Section 2.02. Preparation of Debt Statement; Exclusion of Indebtedness. The Designated Officers are hereby authorized and directed to prepare and verify under oath or affirmation, according to the requirements of Sections 8002 and 8110 of the Debt Act, the Debt Statement of the Local Government Unit, including therewith a certification of the Borrowing Base, and, if desired, any statements required by Chapter 81, Subchapter B of the Debt Act necessary to qualify all or any portion of this, or any prior outstanding, debt for exclusion from the appropriate debt limit as self-liquidating or subsidized debt; all previous actions of Designated Officers in this regard are hereby ratified and confirmed.

Section 2.03. Proceedings Before the Department. The Designated Officers are hereby further authorized and directed to prepare and file all proceedings of the Local Government Unit relative to this incurrence of debt with the Department of Community and Economic Development and to respond to all inquiries or requests and to perform all other actions necessary to enable the Department to certify its approval to issue, sell and deliver the Bonds.

The Local Government Unit hereby directs Bond Counsel to file a Statement of Noncompletion of Sale with the Department pursuant to Section 8202 of the Debt Act for any portion of the Bonds that are approved by the Department but not issued.

Section 2.04. Stated Maturity Dates; Yield. The Local Government Unit hereby finds and determines that: (1) the Bonds are to be issued with: (a) a final stated maturity date which does not exceed the sooner to occur of forty years or the useful life of the Project; and (b) an initial stated installment or maturity of principal which has not been deferred beyond the later of two years from the date of issuance of the Bonds or of one year from the date of expected completion of the Project; (2) the stated maturities, or principal installments subject to mandatory redemption, of the Bonds have been fixed either: (a) so as to amortize the Bonds on at least an approximately level debt service plan during the period specified for the payment of principal under the Debt Act; or (b) in the alternative, so that the debt service on outstanding debt of the Local Government Unit (being the Bonds, together with the other outstanding debt of the Local Government Unit) will be brought more nearly into an over-all level annual debt service plan; and (3) the yields on the Bonds have been fixed so that no such yield on any single maturity during the last two-thirds of the term of the Bonds is less than the yield of the maturity preceding it.

--END OF ARTICLE 2--

ARTICLE 3 -- SECURITY FOR DEBT; SINKING FUND

Section 3.01. General Obligation Covenant. The Bonds shall be general obligations of the Local Government Unit. The Local Government Unit hereby covenants with the owners from time to time of the Bonds to: (a) include the amount necessary to service the debt on the Bonds, for each fiscal year in which such sums are payable, in its budget for that year; (b) appropriate such amounts from its general revenues to the payment of such debt service; and (c) duly and punctually pay, or cause to be paid, from its Sinking Fund or from any other of its revenues or funds, the principal of and the interest on the Bonds at the dates and place and in the manner stated in the Bonds, according to the true intent and meaning thereof.

For such budgeting, appropriation and payment of the Bonds, the Local Government Unit hereby irrevocably pledges its full faith, credit and all available taxing power. The Local Government Unit further covenants and agrees to undertake, perform and pursue all acts, applications, appeals, procedures and petitions, including the filing and pursuit of legal actions and remedies within appropriate administrative and judicial forums, necessary to permit and enable the Local Government Unit to levy and collect taxes and other revenue adequate to fulfill the foregoing covenant, as the same may be required under the Taxpayer Relief Act, Act 1 of Special Session 2006, or similar law, including regulations and rulings promulgated thereunder. The maximum amounts of debt service hereby covenanted to be paid are set forth in Exhibit A, attached to this Debt Ordinance and incorporated by reference.

As provided in the Debt Act, the foregoing covenants are specifically enforceable. Notwithstanding the foregoing, nothing contained herein prohibits or restrains the authorization, issuance, sale or delivery of additional general obligation bonds or notes of the Local Government Unit on parity with the Bonds, upon adoption of an appropriate covenant to budget, appropriate and pay additional taxes and other revenues and funds for the payment and security of such additional obligations.

Section 3.02. Creation of Sinking Fund. The Local Government Unit hereby orders to be created and established (in its name and identified by reference to the appropriate series of Bonds), following the execution of the Purchase Proposal, a Sinking Fund for the payment of the Bonds with the Sinking Fund Depository, and covenants to maintain such Sinking Fund until the Bonds are paid in full. The Designated Officer is hereby authorized and directed to contract with the Sinking Fund Depository for its services in such capacity, when appropriate, together with its services as Paying Agent and Registrar for the Bonds.

Section 3.03. Deposits into Sinking Fund. The Local Government Unit covenants with the owners of the Bonds, and a Designated Officer (according to the duties specified in Section 8223 of the Debt Act) is hereby authorized and directed, to withdraw from the General Fund (or in the event debt service charges have been capitalized, from any Project fund established with the proceeds of the Bonds, as authorized in Section 11.04) and to deposit into the Sinking Fund on or before the appropriate Interest Payment Dates (or as and when otherwise due by their terms or the terms of the Bond Insurance Policy, if any, and in order to provide same-day, available funds for timely payment), amounts sufficient to pay: (a) the interest on the Bonds then outstanding; and (b) the principal of the Bonds then maturing or subject to redemption on each such Interest Payment Date as set forth in Section 3.01.

Section 3.04. Investment of Sinking Fund. All moneys in the Sinking Fund not required for prompt expenditure may, in accordance with written or telephonic (if subsequently confirmed in writing according to the reasonable practices and requests of the Sinking Fund Depository) instructions of a Designated Officer, be invested in Authorized Investments.

Authorized Investments must mature or be subject to redemption, withdrawal or collection in their full amount at the option of the Sinking Fund Depository not later than the date upon which moneys are required to be paid to owners of the Bonds. All moneys in the Sinking Fund shall be applied exclusively to the

payment of the Bonds as the same from time to time becomes due and payable. All moneys deposited into the Sinking Fund and all investments and proceeds thereof shall be subject to a perfected security interest for the benefit of the owners of the Bonds. Income received from any deposit or investment within the Sinking Fund shall remain within and be a part of the Sinking Fund and all such amounts may be applied in reduction or completion of any amount covenanted to be deposited pursuant to Section 3.01; provided, however, that the obligation of the Local Government Unit to pay the Bonds is, and shall remain, absolute, and may not be satisfied or reduced merely by the deposit of moneys into the Sinking Fund or from the expectation of earnings thereon.

--END OF ARTICLE 3—

ARTICLE 4 - TERMS AND PROVISIONS OF THE BONDS

Section 4.01. Dates, Maturity Amounts and Interest Rates. The Bonds shall be identified by the Dated Date, shall be dated as of the Authentication Dates, shall bear (or accrue) interest not to exceed the rate(s) (or yield(s)), payable (or compounded) on the appropriate Interest Payment Dates, and shall mature on the Maturity Dates (or be redeemed, mandatorily, on the appropriate Mandatory Redemption Dates, as provided in Section 4.03) and in such principal amounts as shall not exceed the principal amounts (or maturity amounts) set forth in Section 3.01.

Section 4.02. Optional Redemption. The Bonds scheduled to mature on a date after the Optional Redemption Date may be redeemed prior to maturity at the option of the Local Government Unit (a) in whole, on the Optional Redemption Date, if any, or on any date thereafter, or (b) in part, from time to time, on the Optional Redemption Date or on any date thereafter, by lot within a maturity, upon payment of the applicable Redemption Price. As provided more fully in Section 4.10, notice of redemption of the Bonds, which may be conditional, shall be given by first class mail.

Section 4.03. Mandatory Redemption. Term Bonds (if any) shall be redeemed prior to maturity by the Sinking Fund Depository without further authorization on the appropriate Mandatory Redemption Dates and in the appropriate principal amounts set forth in Article 1 and in Section 3.01 hereof upon payment of the applicable Redemption Price.

Section 4.04. Book Entry System. The Bonds will be issued in denominations of $5,000 or any multiple thereof initially in the form of one fully registered bond for the aggregate principal amount of the Bonds of each maturity, which Bonds will be registered in the name of Cede & Co., as nominee of the Depository Trust Company, New York New York ("DTC"). Initially, all of the Bonds will be registered in the name of Cede & Co., as nominee of DTC; provided that if DTC requests that the Bonds be registered in the name of a different nominee, the Sinking Fund Depository must exchange all or any portion of the Bonds for an equal aggregate principal amount of Bonds registered in the name of such nominee of DTC. No person other than DTC or its nominee is entitled to receive from the Local Government Unit or the Sinking Fund Depository either a Bond or any other evidence of ownership of the Bonds, or any right to receive any payment in respect thereof unless DTC or its nominee transfers record ownership of all or any portions of the Bonds on the Register (as such term is defined in Section 4.08), in connection with discontinuing the book entry system.

So long as the Bonds or any portion thereof are registered in the name of DTC or any nominee thereof, all payments of the principal or redemption price of or interest on such Bonds will be made to DTC or its nominee in immediately available funds on the dates provided for such payments in this Ordinance. Each such payment to DTC or its nominee will be valid and effective to discharge fully all liability of the Local Government Unit or the Sinking Fund Depository with respect to the principal or redemption price of or interest on the Bonds to the extent of the sum or sums so paid. In the event of the redemption of less than all of the Bonds outstanding of any maturity, the Sinking Fund Depository will not require surrender by DTC or its nominee of the Bonds so redeemed, but DTC (or its nominee) may retain such Bonds and make an appropriate notation on the Bond certificate as to the amount of the partial redemption provided that DTC must deliver to the Sinking Fund Depository, upon request, a written confirmation of the partial redemption and thereafter the records maintained by the Sinking Fund Depository will be conclusive as to the amount of the Bonds of such maturity which have been redeemed.

The Local Government Unit and the Sinking Fund Depository may treat DTC (or its nominee) as the sole and exclusive owner of the Bonds registered in its name for the purposes of payment of the principal or redemption price of or interest on the Bonds, selecting the Bonds or portions thereof to be redeemed, giving any notice permitted or required to be given to Registered Owners under this Ordinance, registering

the transfer of Bonds, obtaining any consent or other action to be taken by Registered Owners and for all other purposes whatsoever; and neither the Local Government Unit nor the Sinking Fund Depository will be affected by any notice to the contrary. Neither the Local Government Unit nor the Sinking Fund Depository will have any responsibility or obligation to any participant in DTC, any person claiming a beneficial ownership interest in the Bonds under or through DTC or any such participant; or any other person which is not shown on the Register as being Registered Owner, with respect to either (1) the Bonds; or (2) the accuracy of any record maintained by DTC or any such participant; or (3) the payment by DTC or any participant of any amount in respect of the principal or redemption price of or interest on the Bonds; or (4) any notice which is permitted or required to be given to Registered Owners under this Ordinance; or (5) the selection by DTC or any participant of any person to receive payment in the event of partial redemption of the Bonds; or (6) any consent given or other action taken by DTC as Registered Owner.

So long as the Bonds or any portion thereof are registered in the name of DTC or any nominee thereof, all notices required or permitted to be given to the Registered Owners under this Ordinance will be given to DTC as provided in the blanket representation letter previously delivered to DTC.

In connection with any notice or other communication to be provided to Registered Owners pursuant to this Ordinance by the Local Government Unit or the Sinking Fund Depository with respect to any consent or other action to be taken by Registered Owners, DTC will consider the date of receipt of notice requesting such consent or other action as the record date for the consent or other action, provided that the Local Government Unit or the Sinking Fund Depository may establish a special record date for such consent or other action. The Local Government Unit or the Sinking Fund Depository must give DTC notice of the special record date not less than 10 days in advance of such special record date.

Any successor Sinking Fund Depository must, in its written acceptance of its duties under this Ordinance, agree to take any actions necessary from time to time to comply with the requirements of the representation letter.

The book-entry system for registration of the ownership of the Bonds may be discontinued at any time if either: (I) after notice to the Local Government Unit and the Sinking Fund Depository, DTC determines to resign as securities Depository for the Bonds; or (2) after notice to DTC and the Sinking Fund Depository, the Local Government Unit determines that a continuation of the system of book-entry transfers through DTC (or through a successor securities depository) is not in the best interest of the Local Government Unit. In either of such events (unless in the case described in clause (2) above, the Local Government Unit appoints a successor securities depository), the Bonds will be delivered in registered certificate form to such persons, and in such maturities and principal amounts, as may be designated by DTC, but without any liability on the part of the Local Government Unit or the Sinking Fund Depository for the accuracy of such designation. Whenever DTC requests the Local Government Unit and the Sinking Fund Depository to do so, the Local Government Unit and the Sinking Fund Depository must cooperate with DTC in taking appropriate action after reasonable notice to arrange for another securities depository to maintain custody of certificates evidencing the Bonds. The Bonds will also carry CUSIP numbers as a convenience to owners.

Section 4.05. Interest Payments; Accrual. The Bonds will bear interest, payable in arrears, initially on the First Interest Payment Date and then on each Interest Payment Date subsequent for the respective preceding period; provided, that interest may be paid from an Interest Payment Date next preceding the date of a Bond except when the date of such Bond is a date to which interest has been so paid, then from the date of such Bond, or when either (1) the date of such Bonds is prior to the First Interest Payment Date, or (2) no interest has been paid, then from the Dated Date.

Section 4.06. Record Date; Payments on Default. The person in whose name any Bond is registered at the close of business on any Record Date with respect to any Interest Payment Date or Maturity Date is entitled to receive the amounts payable on such payment date notwithstanding the cancellation of such Bond upon any transfer or exchange thereof subsequent to such Record Date and prior to such payment date.

When, if, and to the extent, the Local Government Unit defaults in the payment of any amount due on any such dates, any moneys collected for such payment, as and when collected from time to time, may be paid to the persons in whose names Bonds are registered at the close of business on a Special Record Date established by the Sinking Fund Depository, notice of which shall have been mailed to all Registered Owners of Bonds not less than ten days prior to such date.

Section 4.07. Funds for Payment. The Bonds will be payable at the offices of the Sinking Fund Depository in the coin or currency of the United States of America that is legal tender for the payment of public and private debts at the time and place of payment; provided, however, in the absence of written demand for such payment by the Registered Owner, received by the Sinking Fund Depository not later than the Record Date, all payments of interest on the Bonds shall be made by check or draft drawn on the Sinking Fund Depository and mailed, first class, postage prepaid, to the owner at his address as it appears in the Register, and all payments of principal shall be paid in like manner, following presentation at the offices of the Sinking Fund Depository.

Section 4.08. Registration and Transfer. The Local Government Unit will cause to be kept with the Sinking Fund Depository, in its capacity as Registrar, a Register in which, subject to reasonable regulations, the Local Government Unit will provide for the registration of Bonds and the registration of transfers and exchanges of Bonds. No transfer or exchange of any Bond will be valid unless made at the offices of the Sinking Fund Depository and registered in the Register.

Upon surrender for registration of transfer of any Bond, the Local Government Unit shall execute, and the Sinking Fund Depository shall authenticate and deliver in the name of the transferee or transferees, a new Bond or Bonds of any authorized denomination, of the same yield and maturity, and in the same maturity amount, as the Bond so surrendered.

Any Bond is exchangeable for other Bonds of the same yield and maturity, in any authorized denomination, in the same maturity amount as the Bond or Bonds presented for exchange. Upon surrender for exchange of any Bond, the Local Government Unit shall execute, and the Sinking Fund Depository shall authenticate and deliver in exchange therefor, the new Bond or Bonds which the Registered Owner making the exchange shall be entitled to receive.

All Bonds issued upon any registration of transfer or exchange shall be valid obligations of the Local Government Unit, evidencing the same indebtedness and entitled to the same benefits under this Debt Ordinance as the Bonds surrendered for such registration of transfer or exchange. All Bonds so surrendered shall be cancelled and may be destroyed by the Sinking Fund Depository.

Every Bond presented or surrendered for registration of transfer or exchange shall be duly endorsed, or be accompanied by a written instrument of transfer, in form and with guaranty of signature satisfactory to the Local Government Unit and the Sinking Fund Depository, duly executed by the owner thereof or his duly authorized agent or legal representative.

No service charge shall be imposed on any Registered Owner for any transfer or exchange of any Bond, but the Local Government Unit may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds.

Neither the Local Government Unit, nor the Sinking Fund Depository, shall be required to: (a) issue, or register the transfer or exchange of, any Bond during a period of fifteen (15) business days before any date of selection of Bonds to be redeemed; or (b) register the transfer or exchange of any Bond after it has been selected for redemption.

The Bonds shall be initially registered in accordance with instructions submitted to the Sinking Fund Depository by the Purchaser.

Section 4.09. Execution and Authentication. The Bonds shall be executed on behalf of the Local Government Unit by the Designated Officers, and shall have a facsimile of the corporate seal of the Local Government Unit affixed thereto, duly attested. The Bonds shall be authenticated by the manual execution of the Certificate of Authentication by a duly authorized officer of the Sinking Fund Depository. No Bond shall be valid until such Certificate of Authentication shall have been duly executed and such authentication shall be the conclusive and only proof that any Bond has been issued pursuant to, and is entitled to any benefits conferred under, the provisions of this Debt Ordinance. To the extent that any one signature on a Bond (including the signature of the officer of the Sinking Fund Depository) is manual, all other signatures may be by facsimile.

Section 4.10. Notices, Selection of Bonds for Redemption. Notice of redemption shall be given by first class mail, postage prepaid, not less than 30 nor more than 60 days prior to the applicable redemption date, to the Registered Owners of Bonds to be redeemed at the addresses which appear in the Bond Register on the fifth business day preceding the date selected for the mailing of such notice and to the Rating Agency, and the Insurer, if any. Neither failure to mail such notice nor any defect in the notice so mailed or in the mailing thereof with respect to any one Bond shall affect the validity of the proceedings for the redemption of any other Bond. If the Local Government Unit shall have duly given notice of redemption and shall have deposited funds for the payment of the Redemption Price of the Bonds with the Sinking Fund Depository, interest on such Bonds shall cease to accrue after such redemption date.

Notices of redemption shall be dated and shall state: (a) the redemption date; (b) the Redemption Price; (c) if less than all outstanding Bonds are to be redeemed, the identification numbers and the respective maturity amounts of the Bonds to be redeemed; (d) the applicable CUSIP numbers of the Bonds called for redemption (if then generally in use, but shall state that no representation is made as to the correctness of such numbers either as printed on the Bonds or as contained in the notice and that reliance may be placed only on the identification numbers printed on the Bonds); (e) that on the redemption date the Redemption Price will become due and payable upon each such Bond or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date; and (f) that such Bonds are to be surrendered for payment at the designated corporate trust office of the Sinking Fund Depository. Additionally, notices of optional redemption may state that the redemption is conditioned upon the deposit with the Sinking Fund Depository, by the Local Government Unit, of funds sufficient to pay the Redemption Price on the Redemption Date.

If less than all Bonds maturing on any one date are to be redeemed at any time, the Sinking Fund Depository shall select by lot the Bonds to be redeemed at such time.

Any portion of any Bond of a denomination larger than $5,000 may be redeemed, but only in the principal amount (or maturity amount) of $5,000 or any integral multiple thereof. Prior to selecting Bonds for redemption, the Sinking Fund Depository shall assign numbers to each $5,000 portion of any Bond of a denomination larger than $5,000 and shall treat each portion as a separate Bond in the denomination of $5,000 for purposes of selection for redemption. Upon surrender of any Bond for redemption of a portion thereof, the Sinking Fund Depository shall authenticate and deliver to the owner

thereof a new Bond or Bonds of the same maturity and in any authorized denominations requested by the owner in a principal amount (or maturity amount) equal to the unredeemed portion of the Bond surrendered.

Section 4.11. Temporary Bonds. Until bonds in definitive form are ready for delivery, the Local Government Unit may execute, and upon request the Sinking Fund Depository shall authenticate and deliver, in lieu thereof and subject to the same provisions, limitations and conditions, one or more printed, lithographed or typewritten bonds in temporary form, substantially in the form in Section 4.13 hereinafter described, and with appropriate omissions, variations and insertions. Until exchanged for bonds in definitive form, such bonds in temporary form shall be valid obligations entitled to the benefit of this Debt Ordinance. The Local Government Unit shall, without unreasonable delay, prepare, execute and deliver to the Sinking Fund Depository, and thereupon, upon the presentation and surrender of any bond or bonds in temporary form, the Sinking Fund Depository shall authenticate and deliver, in exchange therefor, a bond or bonds in definitive form of the same maturity for the same aggregate maturity amount as the bond or bonds in temporary form surrendered. Such exchange shall be made by the Local Government Unit at its own expense and without making any charge therefor.

Section 4.12. Bonds Lost or Destroyed. Upon receipt by the Local Government Unit and the Sinking Fund Depository of evidence satisfactory to both of them that any outstanding Bond has been mutilated, destroyed, lost or stolen, and of indemnity satisfactory to both of them, the Local Government Unit may, in its discretion, execute and thereupon the Sinking Fund Depository shall authenticate and deliver a new Bond of the same maturity and of like tenor in exchange and substitution for, and upon surrender and cancellation of, the mutilated Bond, or in lieu of and in substitution for the Bond so destroyed, lost or stolen. The Local Government Unit may, for each new Bond authenticated and delivered under the provisions of this Section, require the payment of the expenses, including counsel fees. Any Bond issued under the provisions of this Section in lieu of any Bond alleged to be destroyed, lost or stolen, shall constitute an original additional and independent contractual obligation on the part of the Local Government Unit whether or not the Bond so alleged to be destroyed, lost or stolen be at any time enforceable by anyone, and shall be equally and proportionately entitled to the benefits of this Debt Ordinance with all other Bonds issued hereunder, and all limitations and debt limits imposed by the Debt Act shall be increased to the extent necessary to validate such new Bonds.

Section 4.13. Form of the Bonds. The Bonds shall be substantially in the following form(s):

[FORM OF BOND]

WEST JEFFERSON HILLS SCHOOL DISTRICT
(ALLEGHENY COUNTY, PENNSYLVANIA)
GENERAL OBLIGATION (LIMITED TAX) BONDS, SERIES ___ OF 20__

DATED DATE	INTEREST RATE	MATURITY DATE	CUSIP
_____, 20__			

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: DOLLARS

West Jefferson Hills School District (Allegheny County, Pennsylvania) (the "Local Government Unit"), a school district of the third class of the Commonwealth of Pennsylvania, duly organized and validly existing under the Constitution and laws of the Commonwealth, for value received and intending to be legally bound, hereby acknowledges itself indebted and promises to pay, as a general obligation of the Local Government Unit, to the Registered Owner hereof, on the Maturity Date stated above, upon presentation and surrender hereof, the Principal Amount stated above and to pay interest thereon at the Interest Rate per annum stated above, semiannually on _____ and _____ in each year during the term of this Bond (beginning _____) from the most recent _____ and _____, respectively, to which interest has been paid or provided for (or from the Dated Date if no interest has been paid) until full payment of said Principal Amount to the Registered Owner has been made or provided for.

The principal of, interest on, and premium, if any, on this Bond are payable in the coin or currency of the United States of America that, at the time and place of payment, is legal tender for payment of public and private debts, at the designated corporate trust office of U.S. Bank Trust Company, National Association, Philadelphia, Pennsylvania, in its capacity as Sinking Fund Depository, Paying Agent and Registrar (the "Sinking Fund Depository"); provided that, absent written demand by the Registered Owner, received by the Sinking Fund Depository not later than the Record Date, periodic payments of current interest will be made by check or draft drawn on the Sinking Fund Depository and mailed, first class, postage prepaid, to the Registered Owner on the appropriate Record Date at the address that appears on the Register described below, and that payment of principal, or redemption price in the case of redemption of all or a portion of this Bond prior to its maturity, will be made in like manner to the Registered Owner following presentation of this Bond at the offices of the Sinking Fund Depository.

UNLESS THIS CERTIFICATE IS PRESENTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY TRUST COMPANY, A NEW YORK CORPORATION ("DTC"), TO THE LOCAL GOVERNMENT UNIT OR ITS AGENT FOR REGISTRATION OF TRANSFER, EXCHANGE OR PAYMENT, AND ANY CERTIFICATE ISSUED IS REGISTERED IN THE NAME OF CEDE & CO. OR IN SUCH OTHER NAME AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC (AND ANY PAYMENT IS MADE TO CEDE & CO. OR TO SUCH OTHER ENTITY AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC) **ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL** INASMUCH AS THE REGISTERED OWNER HEREOF, CEDE & CO., HAS AN INTEREST HEREIN.

This Bond is one of a duly authorized series of bonds, designated "General Obligation (Limited Tax) Bonds, Series __ of 20__" of the Local Government Unit (the "Bonds"), issued in accordance with the Local Government Unit Debt Act of the General Assembly of the Commonwealth of Pennsylvania, 53 Pa.C.S.A. §8001 et seq., as amended (the "Debt Act"), pursuant to all the terms and provisions of the formal action of the Local Government Unit (the "Debt Ordinance"), and with the approval of the Department of Community and Economic Development of the Commonwealth of Pennsylvania.

Interest payable on any Interest Payment Date will be paid to the person in whose name this Bond is registered at the close of business on the _____ day of the calendar month (the "Record Date"), whether or not a business day, immediately preceding the applicable Interest Payment Date. Any interest which is not deposited with the Sinking Fund Depository on or before any Interest Payment Date for payment to the Registered Owner of record on the Record Date will forthwith cease to be payable to such Registered Owner on the Record Date, and will be paid to the person in whose name this Bond is registered on a Special Record Date for the payment of such defaulted interest to be fixed by the Sinking Fund Depository, notice of which shall be given to all Registered Owner not less than 10 days prior to the Special Record Date.

The Bonds maturing after _____ are subject to redemption at the option of the Local Government Unit prior to their stated Maturity Dates, as a whole or in part, from time to time, and if in part in any order of maturity and in any authorized principal amount within a maturity, and by lot within a maturity, on _____ or any time thereafter, in both cases upon payment of the Redemption Price of 100% of the principal amount thereof, plus interest accrued to the date fixed for redemption.

The Bonds maturing on _____ of the years _____, _____ and _____ are subject to mandatory redemption prior to their stated maturity dates on _____ of the years _____ through _____, inclusive, _____, _____ and _____ through _____, inclusive, in the principal amounts indicated in the Resolution, upon payment of the Redemption Price of 100% of the principal amount thereof, plus interest accrued to the date fixed for redemption.

If less than all the Bonds maturing on any one date are to be redeemed at any time, the Bonds to be called for redemption at such time will be chosen by the Sinking Fund Depository, by lot.

Notice of redemption, which may be conditioned for redemption at the option of the Local Government Unit, of any Bond shall be given to the Registered Owner of such Bond by first class mail, not less than thirty (30) nor more than sixty (60) days prior to the redemption date, all in the manner and upon the terms and conditions set forth in the Debt Ordinance. A portion of a Bond of a denomination larger than $5,000 may be redeemed, and in such case, upon the surrender of such Bond, there shall be issued to the Registered Owner thereof, without charge therefor, a registered Bond or Bonds for the unredeemed balance of the principal amount of such Bond, all as more fully set forth in the Debt Ordinance. If notice of redemption shall have been duly given, the Bonds or portions thereof specified in that notice shall become due and payable at the applicable Redemption Price on the designated redemption date, and if, on such date, moneys are held by the Sinking Fund Depository for the payment of the Redemption Price of the Bonds to be redeemed, together with interest to the date fixed for redemption, then from and after such date interest on such Bonds shall cease to accrue.

The Local Government Unit, pursuant to recommendations made by the Committee on Uniform Security Identification Procedures, has caused CUSIP numbers to be printed on the Bonds, and has directed the Sinking Fund Depository to use such numbers in notices of redemption and other notices, if any, as a convenience to the Registered Owners of the Bonds. No representation is made as to the accuracy of such numbers either as printed on the Bonds or as contained in any notice and reliance may be placed only on the identification number printed hereon.

This Bond may be transferred or exchanged only on the Register maintained by the Local Government Unit at the designated corporate trust office of the Sinking Fund Depository upon its surrender by the Registered Owner at such office duly endorsed by, or accompanied by a written instrument of transfer duly executed by, the Registered Owner or a duly authorized agent or legal representative of the Registered Owner, in each case, in form and with a guaranty of signature satisfactory to the Local Government Unit and the Sinking Fund Depository. No service charge will be imposed on any Registered Owner of any Bond for any transfer or exchange of any Bond, but the Local Government Unit may require payment of any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds.

The Local Government Unit is not required to register the transfer or exchange of any Bond: (a) during the period of fifteen (15) calendar days before any (i) date of selection of Bonds to be redeemed or (ii) date of maturity; or (b) after such Bond has been selected for redemption.

Subject to the provisions of this Bond and of the Debt Ordinance, the Sinking Fund Depository may treat the Registered Owner of this Bond as the absolute owner, for all purposes, whether or not this Bond is overdue, and neither the Local Government Unit nor the Sinking Fund Depository will be affected by any notice to the contrary.

This Bond is hereby declared to be a general obligation of the Local Government Unit. The Local Government Unit covenants with the Registered Owner of this Bond to include the amount necessary to pay the debt service hereon, in each fiscal year for which such sums are due, in its budget for that year, to appropriate such amounts from its general revenues to the payment of such debt service and to duly and punctually pay or cause to be paid from its Sinking Fund or any other of its revenues or funds, the principal of this Bond and the interest hereon on the dates, at the place and in the manner stated herein, according to the true intent and meaning hereof.

It is hereby certified that all acts, conditions and things required by the laws of the Commonwealth of Pennsylvania to exist, to have happened or to have been performed, precedent to or in the issuance of this Bond or in the creation of the debt of which this Bond is evidence, exist, have happened and have been performed in regular and due form and manner as required by law; that this Bond, together with all other indebtedness of the Local Government Unit, is within every debt and other limit applicable to the Local Government Unit prescribed by the Constitution and the laws of the Commonwealth of Pennsylvania; that the Local Government Unit has established with the Sinking Fund Depository a Sinking Fund for this Bond and will deposit therein amounts sufficient to pay the principal of and interest on this Bond when due and payable; and that for the prompt and full payment of all obligations under this Bond, the full faith, credit and available taxing power of the Local Government Unit are hereby irrevocably pledged.

No recourse shall be had for the payment of the principal of or the interest on this Bond, or for any claim based hereon, against any officer, agent or employee, past, present or future, of the Local Government Unit, as such, either directly or through the Local Government Unit, whether by virtue of any constitutional provision, statute or rule of law, or by the enforcement of any assessment or penalty, or otherwise; all such liability of such officers, agents or employees is hereby renounced, waived and released as a condition of and as consideration for the issuance and acceptance of this Bond.

This Bond will not be valid or become obligatory for any purpose unless the Certificate of Authentication has been signed by the manual signature of an authorized officer of the Sinking Fund Depository.

IN WITNESS WHEREOF, the Local Government Unit has caused this Bond to be duly executed in its name by the facsimile signature of its President of the Board of School Directors, together with a facsimile of its corporate seal affixed hereto duly attested by the facsimile signature of the Secretary, and dated as of the Date of its Authentication.

ATTEST:

WEST JEFFERSON HILLS SCHOOL DISTRICT

_____
Board Secretary

By:_____
President, Board of School Directors

[SEAL]

CERTIFICATE OF AUTHENTICATION

This Bond is one of the issue of $_____ West Jefferson Hills School District (Allegheny County, Pennsylvania), General Obligation (Limited Tax) Bonds, Series ___ of 20__ authorized by the within-mentioned Debt Ordinance.

The Opinion attached hereto is the opinion of Dinsmore & Shohl LLP, Bond Counsel, of Pittsburgh, Pennsylvania, an executed counterpart of which, dated the date of delivery of and payment for the series of bonds of which this Bond is one, is on file at the designated corporate trust office of the Sinking Fund Depository.

U.S. BANK TRUST COMPANY, NATIONAL ASSOCIATION, as Sinking Fund Depository and Paying Agent

AUTHENTICATION DATE:

_____
Authorized Officer

_____, 20____

TEXT OF OPINION OF DINSMORE & SHOHL LLP DELIVERED IN RESPECT OF $_____ WEST JEFFERSON HILLS SCHOOL DISTRICT (ALLEGHENY COUNTY, PENNSYLVANIA) GENERAL OBLIGATION (LIMITED TAX) BONDS, SERIES ___ OF 20__.

[OPINION OF BOND COUNSEL]

STATEMENT OF INSURANCE

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto

Please insert Social Security or other identifying number of assignee

_____

_____

Please print or typewrite name and address
including postal zip code of transferee

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints

_____Agent to transfer the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated

Signature(s) Guaranteed:

_____ _____

NOTICE: Signature(s) must be guaranteed by a member firm of an approved Signature Guaranteed Medallion Program.

NOTICE: The signature(s) to this assignment must correspond with the name(s) as written upon the face of the Bond, in every particular, without alteration or enlargement, or any change whatever.

_____

--END OF ARTICLE 4--

ARTICLE 5 -- CONCERNING THE SINKING FUND DEPOSITORY

Section 5.01. Maintenance of Sinking Fund. The Sinking Fund Depository shall maintain the Sinking Fund as a separate account and shall, without further authorization other than as herein contained, pay, from moneys therein, the principal of, interest on and premium, if any, on the Bonds, as and when due, to the Registered Owners thereof.

Section 5.02. Unclaimed Funds. The Sinking Fund Depository shall return to the Local Government Unit all moneys deposited and held in a Sinking Fund for the payment of Bonds which have not been claimed by the Registered Owners after two years from the date when payment is due, except where such funds are held for the payment of outstanding checks, drafts or other instruments of the Sinking Fund Depository. Nothing in this Section or by reason of any action taken hereunder shall relieve the Local Government Unit of its liability for payment to the Registered Owners of unpresented Bonds.

Section 5.03. Registration Agents. In the event the Bonds are qualified by the Purchaser, or are otherwise determined to be eligible, for the deposit, book-entry, withdrawal and other related services of The Depository Trust Company (or another or additional recognized bond registration agent performing similar services), the Sinking Fund Depository shall undertake and perform those additional duties which may be required of it in order to enable The Depository Trust Company (or other similar agent) to perform such services for its Participants, including the processing of transfers of registration within necessary time periods, the payment of Bonds by acceptable fund transfers and the delivery of adequate redemption and other payment notices.

Section 5.04. Liability of Sinking Fund Depository. The Sinking Fund Depository may exercise any of the powers or perform any duty hereunder by or through attorneys, agents, receivers or employees, and it will not be answerable or accountable for any act, default, neglect or misconduct of any such attorney, agent, receiver or employee, if reasonable care has been exercised in the appointment and retention of such person, nor shall the Sinking Fund Depository be otherwise answerable or accountable under any circumstances whatever in connection with such powers or duties, except for its own gross negligence or willful misconduct. The Sinking Fund Depository will be protected and will incur no liability in relying, acting or proceeding in good faith upon any notice, request, order, certificate, report, opinion, statement, affidavit, voucher, or other paper or document believed by it to be genuine and to have been signed, passed or presented by the proper person, nor be bound to make any investigation into the matters stated therein. However, the Sinking Fund Depository may, at any time in its discretion, require of the Local Government Unit to file information and advice as to the above as well as to the performance of any of the covenants, conditions and agreements in this Debt Ordinance and may further make or cause to be made independent investigations, at the expense of the Local Government Unit, concerning its affairs. The Sinking Fund Depository may consult with legal counsel to be selected and employed by it and the opinion of such counsel will be full and complete authorization and protection in respect of any action taken or suffered by it hereunder in good faith and in accordance with the opinion of such counsel. The Sinking Fund Depository shall not have any liability under, nor duty to inquire into the terms and provisions of any agreement or instructions, other than as outlined in this Debt Ordinance. The Sinking Fund Depository shall have no duty to solicit any payments that may be due it hereunder. The Local Government Unit covenants and agrees to indemnify and hold the Sinking Fund Depository and its directors, officers, agents and employees (collectively, the "Indemnitees") harmless from and against any and all liabilities, losses, damages, fines, suits, actions, demands, penalties, costs and expenses, including out-of-pocket, incidental expenses, legal fees and expenses, the allocated costs and expenses of in-house counsel and legal staff and the costs and expenses of defending or preparing to defend against any claim ("Losses") that may be imposed on, incurred by, or asserted against, the Indemnitees or any of them for following any instruction or other direction upon which the Sinking Fund Depository is authorized to rely pursuant to the terms of this Debt Ordinance. In addition to and not in limitation of the immediately preceding sentence, the Local Government Unit also

covenants and agrees to indemnify and hold the Indemnitees and each of them harmless from and against any and all Losses that may be imposed on, incurred by, or asserted against the Indemnitees or any of them in connection with or arising out of the Sinking Fund Depository's performance under this Debt Ordinance provided the Sinking Fund Depository has not acted with negligence or engaged in willful misconduct. The provisions of this Section 5.04 shall survive the termination of the maturity or defeasance of the Bonds the resignation or removal of the Sinking Fund Depository for any reason. Anything herein to the contrary notwithstanding, in no event shall the Sinking Fund Depository be liable for special, indirect or consequential loss or damage of any kind whatsoever (including but not limited to lost profits), even if the Sinking Fund Depository has been advised of such loss or damage and regardless of the form of action.

Section 5.05. Ownership of Bonds. The Sinking Fund Depository and its affiliates, in an individual capacity or as a fiduciary, may become the owner of Bonds, with the same rights it would have if it were not the Sinking Fund Depository. The Sinking Fund Depository and its affiliates may also engage in, or be interested in, any financial or other transaction with the Local Government Unit not in derogation of the rights of the Registered Owners of the Bonds.

Section 5.06. Interpretation. The Sinking Fund Depository may construe any of the provisions of this Debt Ordinance insofar as the same may appear to be ambiguous or inconsistent with any other provision hereof, and any construction of any such provisions hereof by the Sinking Fund Depository in good faith shall be binding upon the Registered Owners of the Bonds.

Section 5.07. Fees and Expenses. The Sinking Fund Depository shall be paid such initial and periodic fees for its services and reimbursed for such expenses, as are specified in those proposals and other such communications made to and received by the Local Government Unit in connection with the Bonds, if any, or, in all events, according to its usual, customary and reasonable schedule of fees and other charges.

Section 5.08. Removal; Resignation and Merger. The Sinking Fund Depository will serve in such capacity at the will of the Local Government Unit and may be removed, at any time, with or without cause, by the appointment of a qualified successor and upon sixty (60) days written notice to the Registered Owners of the Bonds and to the Sinking Fund Depository. Moreover, but if, and only in the event that, the payment of the Bonds has been insured to the Registered Owners thereof by a duly issued and outstanding Bond Insurance Policy, then the Sinking Fund Depository and any successor must be, and remain at all times, acceptable to the Insurer, who will be empowered to request the appointment of a successor for cause shown. The Sinking Fund Depository may at any time resign and be discharged of the trust hereby created by giving not less than sixty (60) days written notice to the Local Government Unit and the Registered Owners, specifying the date when the resignation will take effect, in the manner required for bond redemption notices in Section 4.10 hereof, and such resignation shall take effect upon the day specified in such notice, unless previously a successor Sinking Fund Depository has been appointed by the Local Government Unit as hereinbefore provided, in which event the resignation will take effect immediately on the appointment of the successor. Any corporation or association into which the Sinking Fund Depository in its individual capacity may be merged or converted or with which it may be consolidated, or any corporation or association resulting from any merger, conversion or consolidation to which the Sinking Fund Depository in its individual capacity shall be a party, or any corporation or association to which all or substantially all the corporate trust business of the Sinking Fund Depository in its individual capacity may be sold or otherwise transferred, shall be the Sinking Fund Depository under this Debt Ordinance without further act.

Section 5.09. Duties upon Default. If the Local Government Unit shall fail or refuse to make any required deposit in the Sinking Fund, the Sinking Fund Depository shall (a) independent of events and actions of Registered Owners, any trustee or any court or administrative or judicial officer undertaken or occurring pursuant to the provisions of Article 6 hereof: (1) notify the Department of Community and Economic

Development of such failure or refusal, in order to facilitate an inspection of the Sinking Fund by the Department pursuant to Section 8226 of the Debt Act; (2) notify the Secretary of the Department of Education of such failure or refusal, in order to facilitate its duties regarding the withholding of State appropriations for payment to the Sinking Fund Depository pursuant to Section 633 of the Public School Code of 1949, as amended; and (3) notify the Insurer, if any; and (b) in conjunction with such events and actions under Article 6 hereof, may, and upon request of the Registered Owners of twenty-five per cent in principal amount of outstanding Bonds and upon being indemnified against cost and expense shall, exercise any remedy, provided in Article 6 of this Debt Ordinance, in the Debt Act or at law or in equity, for the equal and ratable benefit of the Registered Owners of the outstanding Bonds, and shall disburse all funds so collected equally and ratably to the Registered Owners thereof, pursuant to the requirements of Subchapter D of Chapter 82 of the Debt Act.

Notwithstanding the foregoing, however, if, and only in the event, the payment of the Bonds has been insured to the Registered Owners thereof by a duly issued and outstanding Bond Insurance Policy, then the Sinking Fund Depository shall diligently seek recovery of funds for the payment of the Bonds from the Insurer according to the terms of the Bond Insurance Policy and, in the event the terms of such Bond Insurance Policy are being fully met and satisfied by the Insurer, then the Sinking Fund Depository may undertake the remedies provided in subparagraph (b) of this Section 5.09 only after notice to, and with the consent of, the Insurer.

--END OF ARTICLE 5--

ARTICLE 6 -- DEFAULTS AND REMEDIES

Section 6.01. Failure to Budget Debt Service. Subject to the provisions of Section 6.06 hereof, if applicable, if the Local Government Unit fails or refuses to make adequate provision in its budget for any fiscal year for the sums payable in respect of the Bonds, then at the suit of the Registered Owner of any Bond, the Court of Common Pleas of the county in which the Local Government Unit is located, (or, if located in more than one county, then of either) shall after a hearing held upon such notice to the Local Government Unit as the Court may direct, and upon a finding of such failure or neglect, by writ of mandamus, require the Designated Officer(s) to pay into the Sinking Fund the first tax moneys or other available revenues or moneys thereafter received in such fiscal year by such Designated Officer(s) until the sum on deposit in the Sinking Fund shall equal the moneys that should have been budgeted or appropriated for the Bonds.

Section 6.02. Failure to Pay Principal or Interest. Subject to the provisions of Section 6.06 hereof, if applicable, if the Local Government Unit fails or neglects to pay or cause to be paid the interest or principal on any of the Bonds, as the same becomes due and payable, and such failure shall continue for thirty (30) days, the Registered Owner thereof shall, subject to any appropriate priorities created under the Debt Act, have the right to recover the amount due in an action in assumpsit in the Court of Common Pleas of the county in which the Local Government Unit is located (or, if located in more than one county, then of either). The judgment recovered shall have an appropriate priority upon the moneys next coming into the treasury of the Local Government Unit.

Section 6.03. Trustee for Registered Owners.

(a) Subject to the provisions of Section 6.06 hereof, if applicable, notwithstanding any other provision in this Debt Ordinance, if the Local Government Unit defaults in the payment of the principal of or the interest on the Bonds after the same shall become due, and such default shall continue for thirty (30) days, or if the Local Government Unit fails to comply with any provision of the Bonds or this Debt Ordinance, the Registered Owners of twenty-five percent in aggregate principal amount of the Bonds then outstanding, by an instrument or instruments filed in the office for the recorder of deeds in the county in which the Local Government Unit is located, signed and acknowledged in the same manner as a deed to be recorded, may appoint a trustee, who may be the Sinking Fund Depository, to represent the Registered Owners of all such bonds or notes, and such representation shall be exclusive for the purposes herein provided.

(b) Such trustee, may, and upon written request of the Registered Owners of twenty-five percent in principal amount of the Bonds then outstanding and upon being furnished with indemnity satisfactory to it shall, in his or its own name take one or more of the actions set forth below and the taking of such actions shall preclude similar action whether previously or subsequently initiated by individual Registered Owners of the Bonds:

(1) By mandamus or other suit, action or proceeding at law or in equity, enforce all rights of the Registered Owners of the Bonds or require the Local Government Unit to carry out any other agreement with the Registered Owners of the Bonds;

(2) Bring suit on the Bonds without the necessity for producing the same;

(3) Petition the Court to levy, and the Court is hereby empowered to levy, after a hearing upon such notice to the owners of assessable real estate as the Court may prescribe, the amount due before or after the exercise of any right of acceleration on the Bonds plus estimated costs of collection upon all taxable real estate and other property subject to ad valorem taxation within the Local Government Unit, in proportion to the value thereof as assessed for tax purposes, and the trustee may collect, or cause the Local Government Unit to collect, such amounts as by

foreclosure of a mortgage or security interest on the realty or other property if not paid on demand. Any assessment levied pursuant hereto shall have the same priority and preference, as against other liens or mortgages on the real estate or security interests in fixtures thereon or other property, as a lien for unpaid taxes;

(4) By suit in equity, enjoin any acts or things which may be unlawful or in violation of the rights of the Registered Owners of the Bonds;

(5) After thirty (30) days prior written notice to the Local Government Unit, declare the unpaid principal of all the Bonds to be, and it shall thereby become, forthwith due and payable with interest at the rates stated in the Bonds until final payment (and, if all defaults shall be made good, then to annul such declaration and its consequences).

(c) If the Sinking Fund Depository is willing to serve and exercise the powers conferred upon a trustee appointed by this Section 6.03, no trustee appointed in the manner provided in this Section shall have the powers herein set forth unless the appointment under this Section was executed by or pursuant to the authority of the Registered Owners of a principal amount of the Bonds sufficient to remove such originally appointed trustee.

(d) Proof of ownership of Bonds and of execution of instruments relative thereto shall be made according to the provisions of Section 8114 of the Debt Act.

Section 6.04. Costs of Suits or Proceedings. In any suit, action or proceeding by or on behalf of the Registered Owners of defaulted Bonds, the fees and expenses of a trustee or receiver, including operating costs of a project and reasonable counsel fees, shall constitute taxable costs, and all such costs and disbursements allowed by the court shall be deemed additional principal due on the Bonds, and shall be paid in full from any recovery prior to any distribution to the Registered Owners of the Bonds.

Section 6.05. Distribution of Moneys Realized for Registered Owners. Moneys or funds collected for the Registered Owners of defaulted Bonds shall, after the payment of costs and fees as provided in Section 6.04, be applied by the trustee or receiver as follows:

(a) Unless the principal of all the Bonds shall have become or have been declared due and payable, (i) to the payment to the Registered Owners entitled thereto of all installments of interest then due in the order of their respective due dates and, if the amount available shall not be sufficient to pay any installment in full, then to the payment ratably, according to the amounts due on such installment, to the Registered Owners entitled thereto, without any discrimination or preference; and (ii) to the payment to the Registered Owners entitled thereto of the unpaid principal of any Bonds which shall have become due, whether at stated Maturity Dates or by call for redemption, in the order of their respective due dates, and if the amount available shall not be sufficient to pay in full all the Bonds due on any date, then to the payment ratably, according to the amounts of principal due on such dates, to the Registered Owners entitled thereto without any discrimination or preference;

(b) If the principal of all the Bonds shall have become or shall have been declared due and payable, to the payment of the principal and interest then due and unpaid upon the Bonds without preference or priority of principal over interest or interest over principal, or of any installment of interest over any other installment of interest, or of any Bond over any other Bond, ratably according to the amounts due respectively for principal and interest, to the Registered Owners entitled thereto without any discrimination or preference.

Section 6.06. Bond Insurance Policy; Procedure for Payment Thereunder. Payment of the Bonds may be insured to the Registered Owners by a Bond Insurance Policy hereby authorized to be purchased upon the issuance and delivery of the Bonds if requested in or required by the Purchase Proposal.

If a Bond Insurance Policy is issued to insure the Bonds, no provisions of this Debt Ordinance, the Debt Act or otherwise arising at law or in equity for the enforcement of claims by Registered Owners for the payment of either principal or interest in respect of the Bonds shall be effectuated without the consent of the Insurer, so long as the terms of the Bond Insurance Policy are being fully met and satisfied.

In the event that the principal and/or interest due on the Bonds is paid by the Insurer pursuant to such a Bond Insurance Policy, all covenants, agreements and other obligations of the Local Government Unit to the Registered Owners of the Bonds, under this Debt Ordinance and under the Debt Act, will continue to exist and will run to the benefit of the Insurer, who will be subrogated to the rights of such Registered Owners. Accordingly, the Sinking Fund Depository shall abide and follow all instructions of the Insurer for the prompt payment of the principal of and/or interest due on the Bonds to the Registered Owners, including provision of the Register to the Insurer, processing of checks or other remittances on behalf of the Insurer, collection of Bonds and notation of the Insurer's interests as subrogee within its records and on its books.

--END OF ARTICLE 6--

ARTICLE 7 -- AMENDMENTS AND MODIFICATIONS

Section 7.01. Amendments Without Consent. The Local Government Unit may, from time to time and at any time, enact, execute, file with the Department and deliver to the Sinking Fund Depository, who shall accept the same, debt ordinances amending, modifying or supplemental hereto as shall not be inconsistent with the terms and provisions hereof and which shall not adversely affect the rights of the Registered Owners of the Bonds (which modifying or supplemental debt ordinances shall thereafter form a part hereof) for the following purposes:

(a) to cure any ambiguity, formal defect or omission in this Debt Ordinance;

(b) to grant or confer upon the Sinking Fund Depository for the benefit of the Registered Owners of the Bonds any additional rights, remedies, powers, authority or security that may lawfully be granted to or conferred thereupon;

(c) to add to this Debt Ordinance additional covenants and agreements thereafter to be observed by, or to surrender any right or power herein reserved to or conferred upon, the Local Government Unit; or

(d) to amend the definition of the Project and change the purposes of the Bonds, in compliance with all provisions of the Debt Act.

Section 7.02. Amendments With Consent. With the consent of the Registered Owners of not less than sixty-six and two-thirds percent (66 2/3%) in outstanding principal amount of the Bonds (and with the consent of the Insurer), the Local Government Unit may, from time to time and at any time, enact, execute, file with the Department and deliver to the Sinking Fund Depository, who shall accept the same, debt ordinances amending, modifying or supplemental hereto for the purpose of adding any provision to or changing in any manner or eliminating any of the provisions of this Debt Ordinance or of modifying in any manner the rights of the Registered Owners of the Bonds; provided, however, that no such modifying or supplemental debt ordinance shall: (i) extend the fixed maturity date of any Bond, or reduce the principal amount thereof, or reduce the rate or extend the time of payment of interest thereon, or reduce any premium payable upon the redemption thereof, without the consent of the Registered Owner of each Bond so affected; or (ii) reduce the aforesaid percentage of Bonds, the Registered Owners of which are required to consent to any such modification or supplement, without the consent of the Registered Owners of all Bonds then outstanding. It shall not be necessary for the consent of the Registered Owners to approve the particular form of any proposed modification or supplement, if such consent shall approve the substance thereof.

Section 7.03. Acceptance of Amendment. The Sinking Fund Depository shall accept any amending, modifying or supplemental debt ordinance which the Local Government Unit is authorized to execute hereunder upon delivery of the following:

(a) The amending, modifying or supplemental debt ordinance, duly executed with proof of filing with the Department; and

(b) An opinion of Bond Counsel to the effect that such amending, modifying or supplemental debt ordinance was properly enacted, executed and delivered pursuant to: (i) the provisions of Section 7.01 hereof; or (ii) the provisions of Section 7.02 hereof and that the consent of the Registered Owners of the Bonds required hereunder has been secured, and that, in all events, the enactment, execution and delivery of such debt ordinance complies with all applicable requirements of law, including the Debt Act.

Section 7.04. Effect of Amendment. Upon the execution of any amending, modifying or supplemental debt ordinance pursuant to the provisions of this Article, this Debt Ordinance shall be and be deemed to be amended, modified and supplemented in accordance therewith, and the respective rights, limitation of rights, obligations, duties and immunities of parties hereunder shall thereafter be determined, exercised and enforced hereunder subject in all respects to such amendments, modifications and supplements, and all the terms and conditions of any such debt ordinance shall be and be deemed to be part of the terms and conditions of this Debt Ordinance for any and all purposes.

Section 7.05. Notice of Amendment. Notice, including a summary description, of any amending, modifying or supplemental debt ordinance once effectuated shall be confirmed promptly to all Registered Owners, and shall be given to the Rating Agency and the Insurer, if any, in the same manner that is provided in Section 4.10 for notices of redemption.

--END OF ARTICLE 7--

ARTICLE 8 -- DISCHARGE OF DEBT ORDINANCE

Section 8.01. If the Local Government Unit shall pay or cause to be paid unto the Registered Owners the principal of, the interest on and the premium, if any, on the Bonds, at the times and in the manner stipulated therein, then this Debt Ordinance and the estate and rights hereby granted shall cease, determine and be void, and thereupon the Sinking Fund Depository shall release, cancel and discharge the lien and obligations of this Debt Ordinance and deliver to the Local Government Unit any funds or documents at the time subject to the lien of this Debt Ordinance which may then be in its possession; provided, however, that until such time as full and complete payment is so made, this Debt Ordinance shall be and remain in full force and effect.

Bonds, for the payment or redemption of which cash and/or securities which upon maturity will yield funds in the full amount required therefor shall have been deposited with the Sinking Fund Depository, whether upon or prior to the Maturity Date or the Redemption Date of such Bonds, shall be deemed to be paid within the meaning of this Article, provided, however, that if such Bonds are to be redeemed prior to the Maturity Date(s) thereof, notice of such redemption shall have been duly given or adequate provision shall have been made thereof.

In the event a Bond Insurance Policy is acquired in connection with the Bonds and in the event that the principal and/or interest due on the Bonds shall be paid by the Insurer pursuant to the Bond Insurance Policy, the Bonds shall remain outstanding for all purposes, not be defeased or otherwise satisfied and not be considered paid by the Local Government Unit, until full, proper and complete payment and reimbursement is made to the Insurer by the Local Government Unit pursuant to the Bond Insurance Policy.

--END OF ARTICLE 8--

ARTICLE 9 - FEDERAL INCOME TAX COVENANTS

Section 9.01. Compliance in General. The Local Government Unit hereby states its intention to comply with all the provisions of Sections 103 and 141 through 150, inclusive, of the Internal Revenue Code of 1986, as amended (the "Tax Code"); the Local Government Unit represents and covenants that it has undertaken and performed, and will undertake and perform, or, as appropriate, discontinue, upon appropriate instructions of Bond Counsel or otherwise, all those acts necessary and proper to the maintenance of the exclusion from gross income of the interest on the Bonds to the Registered Owners thereof conferred by said Sections, as interpreted by applicable regulations, rulings or other pronouncements of the Secretary of the United States Department of the Treasury.

Section 9.02. Not a Private Activity Bond; Taxing Powers. The Local Government Unit covenants that the Bonds are not an issue: (1)(a) more than 10 percent of the proceeds of which are to be used for any private business use, and (b) the payment of the principal of, or the interest on, more than 10 percent of the proceeds, directly or indirectly, is (x) secured by any interest in property used or to be used for a private business use, or payments in respect of such property, or (y) to be derived from payments in respect of property, or borrowed money, used or to be used for a private business use; nor (2) the proceeds of which, in an amount exceeding the lesser of five percent of such proceeds, or $5,000,000, are to be used to make or finance loans to persons other than governmental units.

The Local Government Unit certifies that it is a political subdivision and governmental unit with general taxing powers.

Section 9.03. Non-Arbitrage. The Local Government Unit covenants that no portion of the proceeds of the Bonds is reasonably expected (at the time of issuance of the Bonds) to be used, nor will intentionally be so used, directly or indirectly, (1) to acquire higher yielding investments, or (2) to replace funds which were used directly or indirectly to acquire higher yielding investments. This prohibition shall not apply to proceeds invested in higher yielding investments (a) for a reasonable temporary period until such proceeds are needed for the purpose of the Bonds, or (b) as a part of a reasonably required reserve or replacement fund. For these purposes, "higher yielding investment" means any investment property (generally, a security or debt obligation) which produces a yield over the term of the Bonds which is materially higher than the yield on the Bonds, but shall not include any tax-exempt bond.

Section 9.04. Required Rebate. The Local Government Unit covenants to pay and rebate its arbitrage profits (being an amount equal to the sum of: (1) the excess of (a) the amount earned on all nonpurpose investments over (b) the amount which would have been earned if such nonpurpose investments were invested at a rate equal to the yield on the Bonds; plus (2) any income attributable to said excess [provided, further, that any gain or loss on the disposition of a nonpurpose investment shall be taken into account]) to the United States in accordance with the provisions of Section 148(f) of the Tax Code and regulations thereunder, but only as and to the extent that none of the following exceptions apply to the Local Government Unit.

Exceptions. Rebate to the United States as described above shall not be required of the Local Government Unit if, and in the event that any one of the following exceptions applies: (i) **SIX MONTH SAFE HARBOR --** the gross proceeds of the Bonds are expended for the Project by no later than the day which is six months after the date of issuance of the Bonds, or, the gross proceeds, except the lesser of five percent of the gross proceeds of the Bonds, or $100,000, are so expended by said date and such remaining portion is expended by no later than the day which is one year after the date of issuance of the Bonds; or (ii) **18-MONTH SPEND-DOWN** -- the following cumulative percentages of the gross and investment proceeds of the Bonds are expended for the Project by no later than the day which is the indicated respective period of time following the date of issuance of the Bonds; 15% -- six months; 60% -- one year; 100% -- eighteen months (except that not more than 5%, representing only reasonable retainage on the costs of the Project, may remain unexpended

after eighteen months, but not in excess of thirty months; or (iii) **TWO YEAR SPEND-DOWN (CONSTRUCTION ISSUES ONLY) --** the following cumulative percentages of the gross and investment proceeds of the Bonds are expended for the Project by no later than the day which is the indicated respective period of time following the date of issuance of the Bonds: 10% -- six months; 45% -- one year; 75% -- eighteen months; 100% -- two years (except that not more than 5%, representing only reasonable retainage on the costs of the Project, may remain unexpended after two years, but not in excess of three years); or (iv) **SMALL ISSUER** -- (1) 95 percent or more of the net sale proceeds (being gross proceeds minus amounts deposited into a reasonably required reserve fund, if any) of the Bonds is to be used for local governmental activities of the Local Government Unit (or a subordinate entity), and (b) the aggregate face amount of all tax-exempt bonds, other than private activity bonds, issued by the Local Government Unit, and all subordinate entities thereof (but not including any bond or note not outstanding or to be redeemed, as may be excluded under prevailing interpretations of the Tax Code and regulations thereunder), during the calendar year in which the Bonds are issued, is not reasonably expected to exceed $5,000,000 ($15,000,000 in the case of bonds issued for school construction purposes).

For these purposes, "gross proceeds" means any proceeds and replacement proceeds of the Bonds, "available construction proceeds" has the meaning used in §148(f)(4)(C)(vi) of the Tax Code, "sale proceeds" means all amounts actually or constructively received from the sale of the Bonds, except accrued interest on the Bonds deposited to the Sinking Fund, and "nonpurpose investment" means any investment property acquired with the gross proceeds of the Bonds and not required to carry out the governmental purpose of the Bonds.

The Designated Officer is hereby authorized and directed to contract with Bond Counsel, at its customary, usual and reasonable schedule of fees, for its services in calculating required rebate payments and making necessary reports to and filings with the United States on a periodic basis as required by the Tax Code and the rulings and regulations thereunder.

Section 9.05. Information Reporting. The Local Government Unit shall prepare, or cause to be prepared, execute and submit to the Secretary IRS Form 8038-G (or 8038-GC, as applicable) according to all the requirements for information reporting contained in Section 149(e) of the Tax Code.

Section 9.06. Qualified Tax-Exempt Obligations. Subject to the advice and direction of Bond Counsel, the Local Government Unit hereby authorizes the Bonds to be designated as "qualified tax-exempt obligations" for the purposes of, and according to all the terms and conditions of, Section 265(b)(3) of the Tax Code. Having considered tax-exempt obligations, including the Bonds, to be issued during the calendar year in which the Bonds (or any series thereof) are to be issued, the Local Government Unit represents and covenants that the reasonably anticipated amount of qualified tax-exempt obligations (other than private activity bonds) which will be issued by the Local Government Unit (together with all subordinate entities) during said calendar year does not exceed $10,000,000.

For these purposes, "tax-exempt obligations" means any obligation the interest on which is wholly exempt from taxes under the Tax Code.

--END OF ARTICLE 9--

ARTICLE 10 - FEDERAL SECURITIES LAW COVENANTS

Section 10.01. Compliance in General. The Local Government Unit hereby states its intention to comply, and to facilitate compliance by the Purchaser and other related parties, with all the provisions of Rule 15c2-12 of the Securities and Exchange Commission (the "Rule"), including for this purpose the related body of securities disclosure and anti-fraud laws; the Local Government Unit represents and covenants that it has undertaken and performed, and will undertake and perform, or, as appropriate, discontinue, upon appropriate instructions of Bond Counsel or otherwise, all those acts necessary and proper to achieve compliance with the Rule, as interpreted by applicable regulations, rulings or other pronouncements of the Securities and Exchange Commission, or other appropriate regulatory body.

Section 10.02. Official Statement. The Local Government Unit authorizes the preparation of one or more Preliminary Official Statements by the Purchaser, as assisted by the Municipal Advisor, on its behalf and for its benefit, as agents, and warrants and certifies that, while matters of style and format may originate with the Purchaser or the Municipal Advisor, all substantive data and information will be provided by the Local Government Unit. The Local Government Unit, upon review as to completeness and accuracy, will deem each such Preliminary Official Statement final as of its date, and will certify said Preliminary Official Statement did not and does not, as of its date contain any untrue statements of a material fact or omit to state any material fact which should be included therein in order to make the statements contained therein, in the light of the circumstances under which they were made, not misleading, as required by statute, regulation or substantive law. Upon such review, the distribution of such Preliminary Official Statement by the Purchaser is hereby ratified and approved.

The Local Government Unit hereby covenants to provide a final Official Statement to the Purchaser within seven business days of the execution of a final Purchase Proposal in connection with the sale of a series of Bonds, or such other time as may be necessary to comply with the Rule. The Designated Officer is hereby authorized and directed to execute the same with such completions therein from the preliminary document as may be necessary. However, the execution of a certificate concurrently upon, or subsequent to, preparation of any final Official Statement, including any settlement certificate, by a Designated Officer, regarding the truth and accuracy of any final Official Statement is tantamount to execution of the original document and full and sufficient authority for the printing of one or more conformed signatures therein. The Local Government Unit hereby covenants that the same representations regarding finality and completeness made regarding the Preliminary Official Statement will be true of the final Official Statement as of its date and as of Settlement. The Purchaser is authorized to use the final Official Statement in connection with the sale of the Bonds.

Section 10.03. Continuing Disclosure. The Local Government Unit will execute and deliver a Continuing Disclosure Certificate under which it will agree to provide or cause to be provided (i) annual financial information and operating data, and (ii) timely notice of the occurrence of certain material events with respect to the Bonds. The Purchaser's obligation to purchase the Bonds is conditioned upon its receipt of the Continuing Disclosure Certificate, at or prior to the delivery of the Bonds, in form and substance satisfactory to the Purchaser.

--END OF ARTICLE 10--

ARTICLE 11 - SALE OF BONDS; SETTLEMENT

Section 11.01. Award to Purchaser. After due consideration of sundry factors, upon the recommendation of the Municipal Advisor, the Governing Body hereby: (1) determines that a private sale by negotiation of the Bonds is in the best financial interest of the Local Government Unit; and (2) authorizes the Bonds to be awarded and sold pursuant to the terms of an acceptable Purchase Proposal, the acceptance thereof to be indicated by the execution of the Purchase Proposal by the President (or the Vice President acting by reason of the President's absence or incapacity) of the Governing Body who is hereby authorized and directed to execute the same at such time as the President (or Vice President) shall determine, in his/her sole discretion upon consideration of market conditions. For this purpose, an "acceptable" Purchase Proposal means an offer by the Purchaser on its standard contractual form(s), compliant with prevailing industry standards and approved, as to form, by Bond Counsel and by the Solicitor, to purchase and underwrite one or more series of Bonds, bearing interest at such rate or rates, and sold at such a price or prices, allowing for costs of issuance and upon such other conventional terms and conditions not detrimental to the interests of the Local Government Unit, as the same will: (a) fund a reasonable and practical portion of the overall costs of the Project; and (b) produce a debt service profile commensurate with the Local Government's overall capital financing needs and objectives, as reviewed and approved by the Director of Finance and the Municipal Advisor.

Upon satisfaction of the foregoing condition, and all other conditions of this Debt Ordinance, the Bonds shall be awarded and sold at private sale by negotiation to the Purchaser at the Purchase Price, in accordance with all the terms of the Purchase Proposal which, once accepted, will be incorporated by reference into this Debt Ordinance. The Designated Officers are authorized and directed to sign such Purchase Proposal, return it to the Purchaser and file a copy of the same with the records of the Local Government Unit.

Section 11.02. Delivery of Bonds. The Designated Officers are hereby authorized and directed to deliver the Bonds to the Sinking Fund Depository for authentication and thereafter to the Purchaser against confirmed receipt of the Purchase Price thereof.

Section 11.03. Clearing Fund. The Designated Officers are hereby authorized and directed to establish with the Sinking Fund Depository, when appropriate, in the name of the Local Government Unit, a one-day demand deposit account to facilitate the settlement of the Bonds, designated the "Clearing Fund". The Purchase Price shall be deposited into the Clearing Fund immediately upon receipt and the Designated Officers are hereby authorized and directed to transfer and invest funds, to pay all necessary, usual and proper costs of issuance of the Bonds, to execute and deliver documents and to do all other acts, upon advice of Bond Counsel, the Purchaser or Solicitor, that are reasonable and necessary to ensure a satisfactory settlement of the sale of the Bonds and a proper application of the proceeds of the Bonds to the Project.

Section 11.04. Expeditious Settlement. The Local Government Unit hereby authorizes and directs Bond Counsel, the Purchaser or Solicitor to undertake and perform all actions on behalf of the Local Government Unit necessary and proper to the expeditious settlement of the sale of the Bonds.

The Designated Officers are further authorized and directed to undertake and perform, or cause to be undertaken or performed, all the ordinary duties of the Local Government Unit (and the same are hereby specifically approved) which may be required under, or reasonably contemplated by, the Purchase Proposal, including without limitation, application and qualification for certain bond ratings and/or policy(ies) of bond insurance, establishment of bank accounts with authorized depositaries for the deposit and management of Bond proceeds, purchase of necessary investments, retention of professionals, bond printing, and execution and delivery of any certificates, orders and agreements that may be necessary, in the opinion of the Purchaser, Municipal Advisor, Bond Counsel or Solicitor, for proper settlement of the sale of the Bonds.

Section 11.05. Approval of Department of Education. The Designated Officer is hereby authorized and directed to prepare such materials and make such filings, applications and solicitations that are necessary to obtain the appropriate approval of annual budgets and applications of the Department of Education of the issuance of the Bonds and the matters contemplated hereby, including any approvals for reimbursement of debt service payments and any approvals necessary for an increase in ad valorem taxes.

--END OF ARTICLE 11--

ARTICLE 12 - MISCELLANEOUS

Section 12.01. Ratification. The action of the proper officers or agents in advertising a Summary Notice of this Debt Ordinance, as required by law, is ratified and confirmed. The advertisement of the Enactment Notice of this Debt Ordinance is hereby directed.

Section 12.02. Debt Ordinance A Contract. This Debt Ordinance shall be a contract with the Registered Owners, from time to time, of the Bonds.

Section 12.03. Inconsistencies. All prior ordinances, resolutions, or other official acts or parts thereof inconsistent herewith are hereby repealed to the extent of such inconsistencies.

Section 12.04. Statutory References. All references to specific provisions of statutory law herein contained may be read and interpreted by reference to amended, successor or replacement laws, but only to the extent consistent with the intent and clear meaning of this Debt Ordinance. All inconsistencies shall be resolved with recognition of, and in favor of, the rights of the owners of the Bonds, whose rights shall not be impaired.

Section 12.05. Benefited Parties. Nothing in this Debt Ordinance, expressed or implied, is intended or shall be construed to confer upon, or to give to, any person or corporation, other than the Local Government Unit, the Sinking Fund Depository, the Registered Owners of the Bonds (and the Insurer, if any), any right, remedy or claim under or by reason of this Debt Ordinance or any covenant, condition or stipulation hereof; and all of the covenants, stipulations, promises and agreements in this Debt Ordinance contained by and on behalf of the Local Government Unit shall be for the sole and exclusive benefit of such persons.

Section 12.06. Severability. If any one or more of the covenants or agreements provided in this Debt Ordinance on the part of the Local Government Unit or the Sinking Fund Depository to be performed shall for any reason be held to be illegal or invalid or otherwise contrary to law, then such covenant or covenants or agreement or agreements shall be null and void and shall be deemed separable from the remaining covenants and agreements, but shall in no way otherwise affect the validity of this Debt Ordinance.

Section 12.07. No Personal Liability. No covenant or agreement contained in the Bonds or in this Debt Ordinance shall be deemed to be the covenant or agreement of any member, officer, agent, attorney or employee of the Local Government Unit in his individual capacity, and neither the members of the Governing Body nor any Designated Officer executing the Bonds shall be liable personally on the Bonds or be subject to any personal liability or accountability by reason of the issuance thereof.

Section 12.08. Counterparts. This Debt Ordinance may be executed in multiple counterparts, each of which shall be regarded for all purposes as an original; but such counterparts shall constitute but one and the same instrument.

--END OF ARTICLE 12--

DULY ADOPTED by the Governing Body of the Local Government Unit, in lawful session assembled, on September 22, 2026.

[SEAL]

WEST JEFFERSON HILLS SCHOOL DISTRICT

_____
President, Board of School Directors

Attest:

_____
Board Secretary

MAXIMUM DEBT SERVICE
AND PRINCIPAL AMORTIZATION SCHEDULE

Date	Principal	Coupon	Interest	Semi-Annual Debt Service	Fiscal Year Debt Service
2/1/2027			134,000.00	134,000.00	134,000.00
8/1/2027	5,000	6.000	360,000.00	365,000.00	
2/1/2028			359,850.00	359,850.00	724,850.00
8/1/2028	155,000	6.000	359,850.00	514,850.00	
2/1/2029			355,200.00	355,200.00	870,050.00
8/1/2029	170,000	6.000	355,200.00	525,200.00	
2/1/2030			350,100.00	350,100.00	875,300.00
8/1/2030	180,000	6.000	350,100.00	530,100.00	
2/1/2031			344,700.00	344,700.00	874,800.00
8/1/2031	185,000	6.000	344,700.00	529,700.00	
2/1/2032			339,150.00	339,150.00	868,850.00
8/1/2032	185,000	6.000	339,150.00	524,150.00	
2/1/2033			333,600.00	333,600.00	857,750.00
8/1/2033	195,000	6.000	333,600.00	528,600.00	
2/1/2034			327,750.00	327,750.00	856,350.00
8/1/2034	200,000	6.000	327,750.00	527,750.00	
2/1/2035			321,750.00	321,750.00	849,500.00
8/1/2035	205,000	6.000	321,750.00	526,750.00	
2/1/2036			315,600.00	315,600.00	842,350.00
8/1/2036	210,000	6.000	315,600.00	525,600.00	
2/1/2037			309,300.00	309,300.00	834,900.00
8/1/2037	215,000	6.000	309,300.00	524,300.00	
2/1/2038			302,850.00	302,850.00	827,150.00
8/1/2038	230,000	6.000	302,850.00	532,850.00	
2/1/2039			295,950.00	295,950.00	828,800.00
8/1/2039	240,000	6.000	295,950.00	535,950.00	
2/1/2040			288,750.00	288,750.00	824,700.00
8/1/2040	260,000	6.000	288,750.00	548,750.00	
2/1/2041			280,950.00	280,950.00	829,700.00
8/1/2041	255,000	6.000	280,950.00	535,950.00	
2/1/2042			273,300.00	273,300.00	809,250.00
8/1/2042	260,000	6.000	273,300.00	533,300.00	
2/1/2043			265,500.00	265,500.00	798,800.00
8/1/2043	105,000	6.000	265,500.00	370,500.00	
2/1/2044			262,350.00	262,350.00	632,850.00
8/1/2044	110,000	6.000	262,350.00	372,350.00	
2/1/2045			259,050.00	259,050.00	631,400.00
8/1/2045	1,280,000	6.000	259,050.00	1,539,050.00	
2/1/2046			220,650.00	220,650.00	1,759,700.00
8/1/2046	1,345,000	6.000	220,650.00	1,565,650.00	
2/1/2047			180,300.00	180,300.00	1,745,950.00
8/1/2047	1,405,000	6.000	180,300.00	1,585,300.00	
2/1/2048			138,150.00	138,150.00	1,723,450.00
8/1/2048	1,460,000	6.000	138,150.00	1,598,150.00	
2/1/2049			94,350.00	94,350.00	1,692,500.00
8/1/2049	1,535,000	6.000	94,350.00	1,629,350.00	
2/1/2050			48,300.00	48,300.00	1,677,650.00
8/1/2050	1,610,000	6.000	48,300.00	1,658,300.00	
2/1/2051					1,658,300.00
TOTALS	**12,000,000**		**13,028,900.00**	**25,028,900.00**	**25,028,900.00**

EXHIBIT A

PROOF OF LEVEL AGGREGATE DEBT SERVICE

DEBT SERVICE REQUIREMENTS

1 Fiscal Year Ended	2 G.O. Bonds Series of 2013	3 G.O. Bonds Series of 2014	4 G.O. Bonds Series of 2015	5 G.O. Bonds Series A of 2016	6 G.O. Bonds Series of 2017	7 G.O. Bonds Series A of 2017	8 G.O. Bonds Series AA of 2017	9 G.O. Bonds Series of 2018	10 G.O. Bonds Series of 2020	11 G.O. Bonds Series of 2021	12 G.O. Bonds Series of 2026	13 **Total Debt Service**
6/30/2027	50,625	137,704	182,700	1,850,538	1,826,115	878,700	333,250	401,268	249,015	500,625	134,000	**6,544,539**
6/30/2028		35,525		1,849,338	1,830,523		748,525	379,743	678,765	687,950	724,850	**6,935,218**
6/30/2029				1,847,738	1,720,873		852,235	388,218	718,665	682,800	870,050	**7,080,578**
6/30/2030				1,849,991	1,722,628		852,295	386,393	713,015	682,500	875,300	**7,082,121**
6/30/2031				1,850,319	1,715,753		855,345	389,343	712,215	682,000	874,800	**7,079,774**
6/30/2032				1,849,388	1,717,978		852,870	387,068	716,165	686,250	868,850	**7,078,568**
6/30/2033				1,847,150	1,719,153		849,945	389,440	714,865	690,200	857,750	**7,068,503**
6/30/2034				1,847,769	1,714,353		851,495	386,393	718,315	683,950	856,350	**7,058,624**
6/30/2035				1,846,894	1,712,973		852,123	387,910	716,515	687,500	849,500	**7,053,414**
6/30/2036				1,844,469	1,714,530		851,651	388,973	714,515	690,750	842,350	**7,047,238**
6/30/2037				1,845,409	1,719,123		850,218	389,638	712,008	693,700	834,900	**7,044,994**
6/30/2038				1,847,825	1,716,709		852,720	389,790	713,778	691,400	827,150	**7,039,371**
6/30/2039				1,851,500	1,717,245		854,055	384,390	714,910	683,950	828,800	**7,034,850**
6/30/2040				1,848,900	1,720,880		849,470	388,453	715,390	686,300	824,700	**7,034,093**
6/30/2041				1,845,100	1,717,394		853,766	387,078	710,260	688,350	829,700	**7,031,648**
6/30/2042				1,849,950	1,716,769		851,850	390,265	714,620	685,150	809,250	**7,017,854**
6/30/2043				1,853,300	1,719,373		849,091	387,926	718,343	681,750	798,800	**7,008,582**
6/30/2044				4,288,100	1,710,085			390,058			632,850	**7,021,093**
6/30/2045				4,283,300	1,718,730			386,745			631,400	**7,020,175**
6/30/2046											1,759,700	**1,759,700**
6/30/2047											1,745,950	**1,745,950**
6/30/2048											1,723,450	**1,723,450**
6/30/2049											1,692,500	**1,692,500**
6/30/2050											1,677,650	**1,677,650**
6/30/2051											1,658,300	**1,658,300**
6/30/2052												
Totals	**50,625**	**173,229**	**182,700**	**39,996,975**	**32,851,183**	**878,700**	**13,860,903**	**7,379,086**	**11,651,358**	**11,485,125**	**25,028,900**	**143,538,783**

EXHIBIT A CON'T.

C E R T I F I C A T E

I, the undersigned, a Designated Officer of the named Local Government Unit, hereby certify that the foregoing and attached is a true copy of a Resolution which was duly adopted by the affirmative vote of a majority of all the members of the Governing Body thereof at a meeting held on the date of the execution thereof; that due notice of such meeting was given and the meeting was at all times open to the public; that such Resolution was duly recorded; that this Resolution is still in full force and effect as of the date hereof; that the vote upon said Resolution was called and duly recorded upon the minutes of the Governing Body; and that the members of the Governing Body voted in the manner following:

	Yes	No	Abstain	Absent
Kim Finnerty	_____	_____	_____	_____
Suzanne Downer	_____	_____	_____	_____
Chris Zacur	_____	_____	_____	_____
Dave Domick	_____	_____	_____	_____
Denise Kahler	_____	_____	_____	_____
Katie Noel	_____	_____	_____	_____
Anthony Rash	_____	_____	_____	_____
Adam Rash	_____	_____	_____	_____
Kristin Shoemaker	_____	_____	_____	_____

WITNESS my hand and seal of the Local Government Unit this _____ day of _____, 2026.

WEST JEFFERSON HILLS SCHOOL DISTRICT

[SEAL]

_____
Board Secretary

1. Professional Personnel Items (Act 93, JFT, etc):
    a. Professional:
        i. To Be Hired:
            1. None at this time
        ii. To Be Approved - Long-Term Substitutes For 2026-2027 School Year:
            1. None at this time
        iii. To Be Approved - Professional Day-To-Day Substitute Teachers/Nurses, for 2026-27 School Year:
            1. Sydney Kosko - Bachelor Substitute Teacher, retroactive to September 2, 2026
        iv. Resignation - Contracted, Full-Year, Extra Duty Positions For 2026-2027 School Year:
            1. None at this time
        v. To Be Approved - Extra-Duty, Contracted, Full-Year Positions For 2026-2027 School Year:
            1. Melissa Gambino - Metal Detector Monitor-Pleasant Hills Middle School
            2. Michael Kilcoyne - Cyber Wellness Extra Duty Position
            3. Carly Rimel - Cyber Wellness Extra Duty Position
            4. Regina Slater - Cyber Wellness Extra Duty Position
        vi. Notification of Tenure:
            1. Sarah Dawson

a. Non Certificated Personnel
   i. Hiring/Transfers:**
      1. Falon Faryna - Paraeducator (rescinded position on August 20, 2026)
      2. Lia Kencanasari - 4 hour/day General Cafeteria Worker, location tbd
      3. Tracy Miller - 4 hour/day General Cafeteria Worker, location tbd
      4. Leah Reeves - 4 hour/day General Cafeteria Worker, McClellan Elementary School
      5. Logan Raymond - Paraeducator, Thomas Jefferson High School
      6. Marly Westwood - 4 hour/day General Cafeteria Worker, Thomas Jefferson High School
      7. Heather McMunn - Transfer of position from 4.00 hour/day General Cafeteria Worker at Gill Hall Elementary School to Paraeducator at Thomas Jefferson High School, effective September 11, 2026
   ii. Retirement/Resignations:
      1. Matt Gould - Paraeducator, Thomas Jefferson High School, resignation, with last day being September 15, 2026
      2. David Morgan - 4 hour/day Custodian-Floater, with last day being September 10, 2026

a. Athletic Personnel
    i. **Hiring/Transfers for 2026-2027 School Year:**
        1. Michael Kulish, III - Head Varsity Boys' Soccer Coach
        2. Scott Graham - Varsity Assistant Boys' Soccer Coach
        3. Koby Bubash - Varsity Assistant Baseball Coach
        4. Eli Kite - Varsity Volunteer Assistant Baseball Coach
        5. Brian Vogel - Varsity Volunteer Assistant Baseball Coach
        6. Scott Callaway - Varsity Volunteer Assistant Baseball Coach
        7. Deven Judy - Varsity Volunteer Assistant Baseball Coach
        8. Matthew Callaway - Junior Varsity Head Baseball Coach
        9. Daniel Mitolo - Ninth Grade Head Baseball Coach
        10. Ron Mitko - Ninth Grade Middle School Volunteer Assistant Baseball Coach
        11. Shawn McSwiggen - Boys' Assistant Volleyball Coach
        12. Debby McSwiggen - Boys' Volunteer Volleyball Coach
    ii. Retirement/Resignations:
        1. None at this time

a. Extracurricular/Activities Personnel

i. **Hiring/Transfers:**

1. Carly Rimel - Assistant Director for Fall Production
2. Brian McClain - Swimming Pool Manager
3. Amanda McHugh - Pool Site Manager
4. Jennifer McHugh - Pool Site Manager
5. Brian Peters - Pool Site Manager
6. Michael Rose - Swimming Support
7. Madelyn McClain - Swimming Support
8. Gage Derrick - Swimming Support
9. Natalie Rowland - Student Swimming Support
10. Maria Ferris - Student Swimming Support
11. Delaney Arndt - Student Swimming Support
12. Nicholas Palmer - Student Swimming Support
13. Dane Schneider - Student Swimming Support
14. Isla Dukes - Student Swimming Support
15. Alexis Grese - Student Swimming Support
16. Luca Slebrich - Student Swimming Support
17. Riley Enick - Student Swimming Support
18. Ali King - Student Swimming Support
19. Dmitri Bohonak - Student Swimming Support
20. Kaylee Hurst - Student Swimming Support
21. Lily Hurst - Student Swimming Support
22. Morgan Keck - Student Swimming Support
23. Evan Willmer - Student Swimming Support
24. Collin McBurney - Student Swimming Support
25. Elena O'Dea - Student Swimming Support
26. Nicole Pesanka - Student Swimming Support
27. Garrett Pritchard - Student Swimming Support
28. Brooke Knapton - Student Swimming Support
29. Macie Kampe - Student Swimming Support
30. Max Johnson - Student Swimming Support
31. Nicholas Palmer - Student Swimming Support
32. Evan Willmer - Student Swimming Support
33. Steven Wills - Student Swimming Support
34. Jack Smolmowski - Student Swimming Support
35. Emma Ferrington - Student Swimming Support
36. Lucas Antalak - Student Swimming Support
37. James Benedek - Theater Manager
38. Andrew Horvath - Student Theater Support
39. Aaron Pennell - Student Theater Support
40. Jennifer Allan - Theater Support
41. Jay Atkinson - Theater Support
42. Ranae Benedek - Theater Support
43. Zachary Benedek - Theater Support
44. Matt Betler - Theater Support
45. Patti Burks - Theater Support
46. Travis Chropka - Theater Support
47. Elise Dopudja - Theater Support
48. Melissa Gambino - Theater Support
49. Dan Giger - Theater Support
50. Christopher Grainer - Theater Support
51. Dawn Grainer - Theater Support
52. Ken Gruntz - Theater Support

53. David Herrington - Theater Support
54. Jennifer Herrington - Theater Support
55. Brenda Hinkle - Theater Support
56. Robert Kerr - Theater Support
57. Julia Lucci - Theater Support
58. Alec Mahathey - Theater Support
59. Brian McClain - Theater Support
60. Megan Pinneri - Theater Support
61. Linda Prah - Theater Support
62. Aaron Reed - Theater Support
63. Kirk Salopek - Theater Support
64. Regina Slater - Theater Support
65. Louis Smoenski - Theater Support
66. Kelly Tarasi - Theater Support
67. Jeremy Thompson - Theater Support
68. Alana Wieclaw - Theater Support

ii. Retirement/Resignations:
1. None at this time

11E. Summary of Educational Conference Requests

Name	Meeting	Location	Day	Cost
Daniel Kostella	PITT CHS Annual Teachers Meeting	University of Pittsburgh	Thursday, September 24, 2026	Mileage: $0.00 Substitute: $125.00 Meals: $0.00 District Funds (Substitutes)
Marissa Reed	Local School Psychologist Group	TBD	Friday, October 2, 2026 And 3 or 4 more dates throughout the school year	No Cost to District
Regina Slater	Rotary District Conference	Greensburg Country Club	Thursday, October 8, 2026	No Cost to District
Melissa Sosanko	CHS Annual Meeting	Virtual	Thursday, September 24, 2026	Mileage: $0.00 Substitute: $125.00 Meals: $0.00 District Funds (Substitutes)
Joanne Craighead	Building Financial Futures	1 Intermediate Unit Dr Coal Center, PA 15423	Wednesday, September 30, 2026	Mileage: $0.00 Substitute: $125.00 Meals: $0.00 District Funds (Substitutes)
Carly Rimel	ACSCA 26-27 MEETINGS	TBD (all in Allegheny County)	Fall, Winter & Spring Meetings	No Cost to District
Chris Dulavitch	SHAPE PA Health & PE	75 Champ Blvd Manheim, PA 17545	Wednesday, November 11, 2026 thru November 14, 2026	Mileage: $0.00 Meeting Fee $150.00 Substitute: $375.00 Meals: $0.00 District Funds (Substitutes)
Dan Giger	South Hill Area Gifted (SHAG)	Galleria	1 Day per Month	No Cost to District
Megan McKinley	SHASDA	5301 Grove Rd Pittsburgh, PA 15236	Friday, September 25, 2026 Friday, October 23, 2026	No Cost to District
Cassandra Bozek	Human Centered Design for School Leaders	McKeesport, PA	Thursday, September 24, 2026 Thursday, October 15, 2026 Tuesday, November 10, 2026 Thursday, December 10, 2026 Thursday, January 14, 2027	Mileage: $0.00 Meeting Dues $500.00 Title II Funds
Jen Kassimer & Group of Educators	Future Focused Learning Summit	South Fayette Twp School District	Monday, October 12, 2026	Mileage: TBD Registration $125.00 per person District Funds
Stephanie Shosky	South Hills Area Gifted (SHAG)	Galleria	Wednesday, September 30, 2026	Mileage: $5.25
Erikka Kuhse	AASA Redefining Ready Cohort Site Visit	Cajon Valley Unified School District San Diego, CA	Sunday, November 15, 2026 Monday, November 16, 2026 Tuesday, November 17, 2026 Wednesday, November 18, 2026	Airfare: $400.00 Lodging $600.00 Grable Grant and Title II Funds
Bridget Stright Robert Marlow	SAP Training	Online	November 11-12, 2026	Substitute: $500.00
Lauryn Gray	Local School Psychologists' Group	SouthPointe Canonsburg, PA	October 2, 2026 And 4-5 additional meetings during year	No Cost to District

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Daniel J. Kostella Jr. | BUILDING: Thomas Jefferson High School

MEETING TITLE: PITT CHS Annual Teachers Meeting | ADDRESS OF MEETING: University of Pittsburgh 4200 Fifth Ave. , Pittsburgh, PA 15260

SUB NEEDED: Yes _X_ : No ___ | Date(s) Sub Needed: 9/24/2026

Date of Departure: 9/24/2026 | Date of Return: 9/24/2026

ESTIMATED COSTS		ACTUAL COSTS	
Mileage: ___0___ mi. X .655 =	_____	Mileage: ___0___ mi. x $.655 =	_____
Bus, train, plane, taxi	_____	Bus, train, plane, taxi	_____
Lodging	_____	Lodging	_____
Mtg. Dues/Fees (Ref. any PO#)	_____	Mtg. Dues/Fees (Ref. any PO#)	_____
Parking	_____	Parking	_____
Turnpike tolls	_____	Turnpike tolls	_____
Other expenses (explain below*)	_____	Other expenses (explain below*)	_____

Meals: (estimated cost) = $0
Meals: (actual cost) = $0

Date:	Breakfast:	Lunch:	Dinner:	Total	Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals:				$ 0	Total Meals				$ 0
TOTAL ESTIMATED COST:				$ 0	TOTAL ACTUAL COST:				$ 0
Employee Signature: Daniel Kostella					Employee Signature: Daniel Kostella				
Date: 8/31/2026					Date: 8/31/2026				

By signing this form, you are agreeing to be willing to present information gained at a Staff In-Service or to your building staff.

1. How will you apply this training in your role in the West Jefferson Hills School District? **The information will help me setup and grade the CHS program for Calc 1 & Calc 2.**
2. How will you share what you have gained with other colleagues? **I will share the information in my department meeting.**

WITHIN FIVE (5) DAYS OF RETURNING FROM MEETING, SUBMIT THIS FORM WITH ACTUAL COSTS AND ORIGINAL *ITEMIZED* RECEIPTS TO THE ASSISTANT SUPERINTENDENT. All expenditures, with the exception of mileage must be justified by a receipt or payment cannot be made. Please fill out the questionnaire on the reverse side of this form before submitting for reimbursement.

Budget Encumbrance:

☑ Approved ☐ Denied **Principal/Supervisor:**	Date: 8/31/26	**Account Code:**	Amount:	
☐ Approved ☐ Denied **Assistant Superintendent**	Date: 9/2/26			
☐ Approved ☐ Denied **Director of Finance:**	Date:			
***Comments:**				

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Marissa Reed BUILDING: Administration

MEETING TITLE: Local School Psychologists' Group ADDRESS OF MEETING: TBD

SUB NEEDED: Yes ___; No ✓ Date(s) Sub Needed: N/A

Date of Departure: Friday, October 2, 2026 + 3or4 more dates TBD throughout school year Date of Return:

ESTIMATED COSTS

Mileage: _____ mi. x $ 0.725 = _____
Bus, train, plane, taxi _____
Lodging _____
Mtg. Dues/Fees (Ref. any PO#) _____
Parking _____
Turnpike tolls _____
Other expenses (explain below*) _____

ACTUAL COSTS

Mileage: _____ mi. x $ 0.725 = _____
Bus, train, plane, taxi _____
Lodging _____
Mtg. Dues/Fees (Ref. any PO#) _____
Parking _____
Turnpike tolls _____
Other expenses (explain below*) _____

Meals: (estimated cost)

Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals:				
TOTAL ESTIMATED COST:				$ 0
Employee Signature: MRR				
Date: 8/31/2026				

Meals: (actual cost)

Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals				
TOTAL ACTUAL COST:				
Employee Signature:				
Date:				

By signing this form, you are agreeing to be willing to present information gained at a Staff In-Service or to your building staff.

1. How will you apply this training in your role in the West Jefferson Hills School District? Lauryn + I lead this group in order to collaborate with other local school psychologists on a variety of topics + issues.
2. How will you share what you have gained with other colleagues? We use the information we gather to help guide our practice and make informed decisions.

WITHIN FIVE (5) DAYS OF RETURNING FROM MEETING, SUBMIT THIS FORM WITH ACTUAL COSTS AND ORIGINAL *ITEMIZED* RECEIPTS TO THE ASSISTANT SUPERINTENDENT. All expenditures, with the exception of mileage must be justified by a receipt or payment cannot be made. Please fill out the questionnaire on the reverse side of this form before submitting for reimbursement.

Budget Encumbrance:

		Date:	Account Code:	Amount:
☑ Approved ☐ Denied	**Principal/Supervisor:**	09/02/26		
☑ Approved ☐ Denied	**Assistant Superintendent**	9/2/26		
☐ Approved ☐ Denied	**Director of Finance:**	Date:		
***Comments:**				

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Regina Slater BUILDING: High School

MEETING TITLE: Rotary District Conference ADDRESS OF MEETING: Greensburg Country Club

SUB NEEDED: Yes ___; No X Date(s) Sub Needed: N/A

Date of Departure: 10/8/2024 Date of Return: 10/9/2024

ESTIMATED COSTS		ACTUAL COSTS	
Mileage: _____ mi. x $ .655 =	0	Mileage: _____ mi. x $ .655 =	
Bus, train, plane, taxi		Bus, train, plane, taxi	
Lodging		Lodging	
Mtg. Dues/Fees (Ref. any PO#)		Mtg. Dues/Fees (Ref. any PO#)	
Parking		Parking	
Turnpike tolls		Turnpike tolls	
Other expenses (explain below*)		Other expenses (explain below*)	

Meals: (estimated cost) **Meals: (actual cost)**

Date:	Breakfast:	Lunch:	Dinner:	Total	Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals:					Total Meals				
TOTAL ESTIMATED COST:				0	**TOTAL ACTUAL COST:**				
Employee Signature: Regina M Slater					Employee Signature:				
Date: 8/27/2026					Date:				

By signing this form, you are agreeing to be willing to present information gained at a Staff In-Service or to your building staff.

1. How will you apply this training in your role in the West Jefferson Hills School District? Use the ideas presented to grow our club.
2. How will you share what you have gained with other colleagues? Create opportunities to work with other clubs and organizations.

WITHIN FIVE (5) DAYS OF RETURNING FROM MEETING, SUBMIT THIS FORM WITH ACTUAL COSTS AND ORIGINAL *ITEMIZED* RECEIPTS TO THE ASSISTANT SUPERINTENDENT. All expenditures, with the exception of mileage must be justified by a receipt or payment cannot be made. Please fill out the questionnaire on the reverse side of this form before submitting for reimbursement.

Budget Encumbrance:

☑ Approved ☐ Denied **Principal/Supervisor:**	**Date:** 8/31/26	**Account Code:**	**Amount:**	
☑ Approved ☐ Denied **Assistant Superintendent**	**Date:** 9/2/24			
☐ Approved ☐ Denied **Director of Finance:**	**Date:**			
***Comments:**				

Interact

Rotary District 7305

Annual District Conference



SAVE THE DATE

THURSDAY, OCTOBER 8, 2026
Greensburg Country Club

Cost: $15 per person

Each Club may register up to 8 members*

***Additional Attendees:** Requests for more than 8 participants per Club must be approved by the District Governor and Interact Chair.

More details coming soon!

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Melissa Sosanko BUILDING: N/A

MEETING TITLE: CHS Annual Meeting ADDRESS OF MEETING: N/A Virtual

SUB NEEDED: Yes X No Date(s) Sub Needed: 9/24/2026

Date of Departure: 9/24/2026 Date of Return: 9/24/2026

ESTIMATED COSTS		ACTUAL COSTS	
Mileage: 0 mi. x $ .655 =	$0	Mileage: _____ mi. x $.655 =	
Bus, train, plane, taxi	—	Bus, train, plane, taxi	
Lodging	—	Lodging	
Mtg. Dues Fees	—	Mtg. Dues Fees	
Parking	—	Parking	
Turnpike tolls	—	Turnpike tolls	
Other expenses (explain below*)	—	Other expenses (explain below*)	
Meals: (estimated cost)	—		
Meals: (actual cost)			

Date:	Breakfast:	Lunch:	Dinner:	Total	Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals:					Total Meals				
TOTAL ESTIMATED COST:				$0	TOTAL ACTUAL COST:				
Employee Signature: Melissa Sosanko					Employee Signature:				
Date: 8/26/2026					Date:				

By signing this form, you are agreeing to be willing to present information gained at a Staff In-Service or to your building staff.

1. How will you apply this training in your role in the West Jefferson Hills School District? Required to teach CHS.

2. How will you share what you have gained with other colleagues? Meeting with other CHS teachers

WITHIN FIVE (5) DAYS OF RETURNING FROM MEETING, SUBMIT THIS FORM WITH ACTUAL COSTS AND ORIGINAL *ITEMIZED* RECEIPTS TO THE ASSISTANT SUPERINTENDENT. All expenditures, with the exception of mileage must be justified by a receipt or payment cannot be made. Please fill out the questionnaire on the reverse side of this form before submitting for reimbursement.

Budget Encumbrance:

		Date:	Account Code:	Amount:
☑ Approved ☐ Denied	**Principal/Supervisor:**	8/31/26		
☑ Approved ☐ Denied	**Assistant Superintendent**	Date: 9/2/26		
☐ Approved ☐ Denied	**Director of Finance:**	Date:		
***Comments:**				

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Joanne Craighead
BUILDING: Gill Hall
MEETING TITLE: Building Financial Futures
ADDRESS OF MEETING: Intermediate Unit 1 Intermediate Unit Dr. Coal Center Pa 15423
SUB NEEDED: Yes ✓ ; No ___
Date(s) Sub Needed: 9-30-26
Date of Departure: 9-30-26
Date of Return: 9-30-26

ESTIMATED COSTS

Mileage: 0 mi. x $ .655 = _____
Bus, train, plane, taxi _____
Lodging _____
Mtg. Dues/Fees (Ref. any PO#) _____
Parking _____
Turnpike tolls _____
Other expenses (explain below*) Ø

ACTUAL COSTS

Mileage: _____ mi. x $ .655 = _____
Bus, train, plane, taxi _____
Lodging _____
Mtg. Dues/Fees (Ref. any PO#) _____
Parking _____
Turnpike tolls _____
Other expenses (explain below*) _____

Meals: (estimated cost)
Meals: (actual cost)

Date:	Breakfast:	Lunch:	Dinner:	Total	Date:	Breakfast:	Lunch:	Dinner:	Total
				Ø					
Total Meals:					Total Meals				
TOTAL ESTIMATED COST:				Ø	**TOTAL ACTUAL COST:**				
Employee Signature: Joanne Craighead					Employee Signature:				
Date: 8-28-26					Date:				

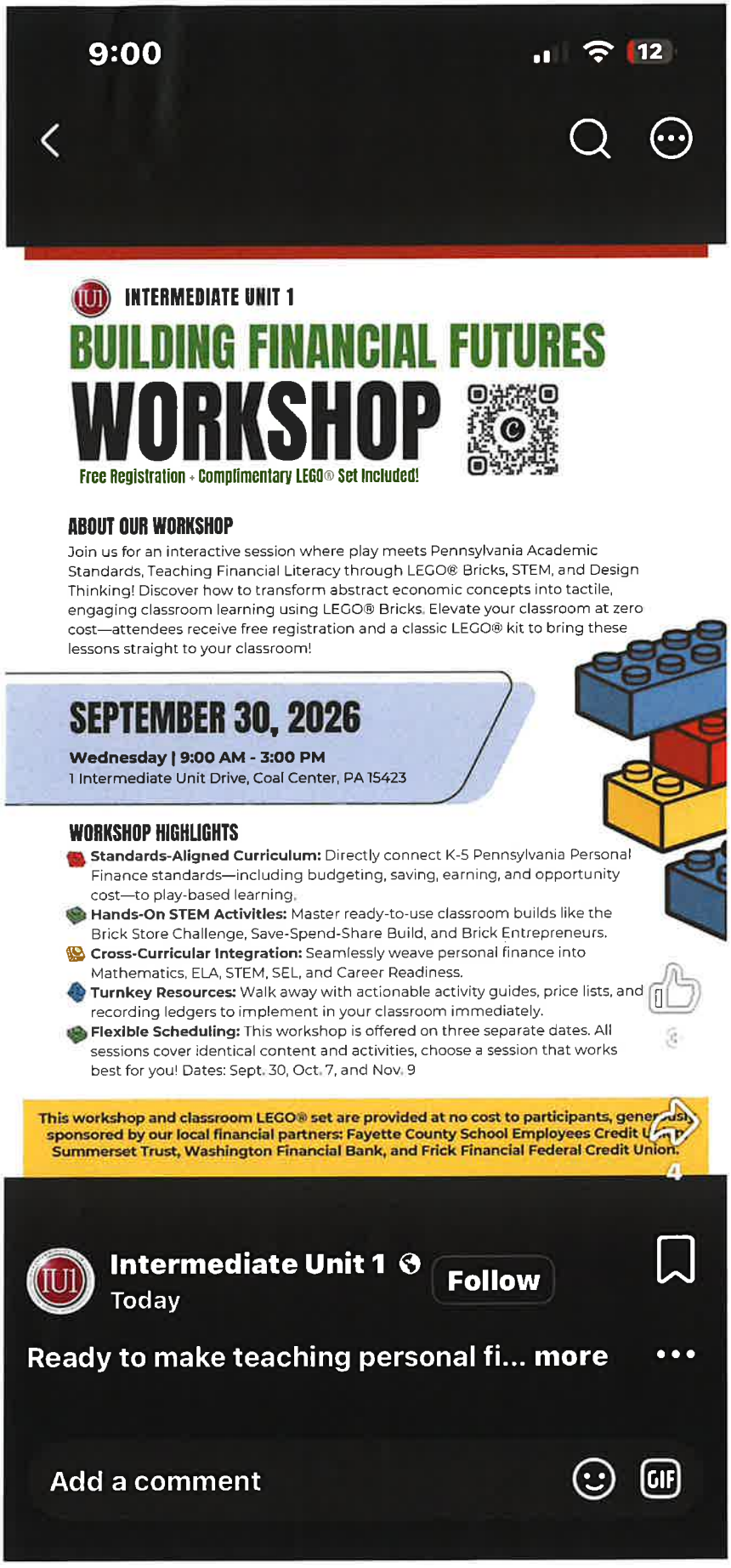
By signing this form, you are agreeing to be willing to present information gained at a Staff In-Service or to your building staff.

1. How will you apply this training in your role in the West Jefferson Hills School District? I will use the strategies to promote grade 1 & 2 students success.
2. How will you share what you have gained with other colleagues? I will share with grade 1 & 2 math teachers.

WITHIN FIVE (5) DAYS OF RETURNING FROM MEETING, SUBMIT THIS FORM WITH ACTUAL COSTS AND ORIGINAL *ITEMIZED* RECEIPTS TO THE ASSISTANT SUPERINTENDENT. All expenditures, with the exception of mileage must be justified by a receipt or payment cannot be made. Please fill out the questionnaire on the reverse side of this form before submitting for reimbursement.

Budget Encumbrance:

☒ Approved ☐ Denied	**Principal/Supervisor:**	**Date:** 8/28/26	**Account Code:**	**Amount:**
☒ Approved ☐ Denied	**Assistant Superintendent**	**Date:** 8/31/26		
☐ Approved ☐ Denied	**Director of Finance:**	**Date:**		
***Comments:**				


9:00
12
INTERMEDIATE UNIT 1
BUILDING FINANCIAL FUTURES
WORKSHOP
Free Registration + Complimentary LEGO® Set Included!
ABOUT OUR WORKSHOP
Join us for an interactive session where play meets Pennsylvania Academic Standards, Teaching Financial Literacy through LEGO® Bricks, STEM, and Design Thinking! Discover how to transform abstract economic concepts into tactile, engaging classroom learning using LEGO® Bricks. Elevate your classroom at zero cost—attendees receive free registration and a classic LEGO® kit to bring these lessons straight to your classroom!
SEPTEMBER 30, 2026
Wednesday | 9:00 AM - 3:00 PM
1 Intermediate Unit Drive, Coal Center, PA 15423
WORKSHOP HIGHLIGHTS
Standards-Aligned Curriculum: Directly connect K-5 Pennsylvania Personal Finance standards—including budgeting, saving, earning, and opportunity cost—to play-based learning.
Hands-On STEM Activities: Master ready-to-use classroom builds like the Brick Store Challenge, Save-Spend-Share Build, and Brick Entrepreneurs.
Cross-Curricular Integration: Seamlessly weave personal finance into Mathematics, ELA, STEM, SEL, and Career Readiness.
Turnkey Resources: Walk away with actionable activity guides, price lists, and recording ledgers to implement in your classroom immediately.
Flexible Scheduling: This workshop is offered on three separate dates. All sessions cover identical content and activities, choose a session that works best for you! Dates: Sept. 30, Oct. 7, and Nov. 9
This workshop and classroom LEGO® set are provided at no cost to participants, generously sponsored by our local financial partners: Fayette County School Employees Credit Union, Summerset Trust, Washington Financial Bank, and Frick Financial Federal Credit Union.
4
Intermediate Unit 1
Today
Follow
Ready to make teaching personal fi... more
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GIF

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Carly Rimel | BUILDING: TJHS

MEETING TITLE: ACSCA 26-27 Meetings | ADDRESS OF MEETING: TBD (all in the county)

SUB NEEDED: Yes ___; No ✓ | Date(s) Sub Needed: N/A

Date of Departure: Fall, Winter, & Spring Meetings | Date of Return:

ESTIMATED COSTS		**ACTUAL COSTS**	
Mileage: _____ mi. x $ .655 =	_____	Mileage: _____ mi. x $ .655 =	_____
Bus, train, plane, taxi	_____	Bus, train, plane, taxi	_____
Lodging	_____	Lodging	_____
Mtg. Dues/Fees (Ref. any PO#)	_____	Mtg. Dues/Fees (Ref. any PO#)	_____
Parking	_____	Parking	_____
Turnpike tolls	_____	Turnpike tolls	_____
Other expenses (explain below*)	_____	Other expenses (explain below*)	_____

Meals: (estimated cost) **Meals: (actual cost)**

Date:	Breakfast:	Lunch:	Dinner:	Total	Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals:					Total Meals				
TOTAL ESTIMATED COST:					**TOTAL ACTUAL COST:**				
Employee Signature:					Employee Signature:				
Date:					Date:				

By signing this form, you are agreeing to be willing to present information gained at a Staff In-Service or to your building staff.

1. How will you apply this training in your role in the West Jefferson Hills School District? I will learn about new counseling initiatives at the national + local levels
2. How will you share what you have gained with other colleagues? I will take notes + share them on Drive with all other counselors at WJHSD

WITHIN FIVE (5) DAYS OF RETURNING FROM MEETING, SUBMIT THIS FORM WITH ACTUAL COSTS AND ORIGINAL *ITEMIZED* RECEIPTS TO THE ASSISTANT SUPERINTENDENT. All expenditures, with the exception of mileage must be justified by a receipt or payment cannot be made. Please fill out the questionnaire on the reverse side of this form before submitting for reimbursement.

Budget Encumbrance:

☐ Approved ☐ Denied **Principal/Supervisor:**	**Date:** 8-21-25	**Account Code:**	**Amount:**
☑ Approved ☐ Denied **Assistant Superintendent**	**Date:** 8/31/25		
☐ Approved ☐ Denied **Director of Finance:**	**Date:**		
***Comments:**			

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Chris Dulavitch BUILDING: JHIS

MEETING TITLE: SHAPE PA Health & PE [redacted] ADDRESS OF MEETING: 75 Champ Blvd, Manheim, PA 17545

SUB NEEDED: Yes X ; No ___ Conference Date(s) Sub Needed: Nov 11, 12, 13

Date of Departure: Wed Nov 11, 2026 Date of Return: Sat. Nov. 14, 2026

ESTIMATED COSTS

Mileage: _____ mi.	x $ 0.725 =	0
Bus, train, plane, taxi		0
Lodging		0
Mtg. Dues/Fees		$150
Parking		0
Turnpike tolls		0
Other expenses (explain below*)		0

ACTUAL COSTS

Mileage: _____ mi.	x $ 0.725 =	
Bus, train, plane, taxi		
Lodging		
Mtg. Dues/Fees		
Parking		
Turnpike tolls		
Other expenses (explain below*)		

Meals: (estimated cost)

Date:	Breakfast:	Lunch:	Dinner:	Total
11/11	0	0	0	0
11/12	0	0	0	0
11/13	0	0	0	0
Total Meals:				0
TOTAL ESTIMATED COST:				$150
Employee Signature: Chris D				
Date: 8/19/26				

Meals: (actual cost)

Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals				
TOTAL ACTUAL COST:				
Employee Signature:				
Date:				

By signing this form, you are agreeing to be willing to present information gained at a Staff In-Service or to your building staff.

1. How will you apply this training in your role in the West Jefferson Hills School District? The activities and classes are directly related to my roles as a PE Teacher at JHIS.
2. How will you share what you have gained with other colleagues? I will provide forms and discussion.

WITHIN FIVE (5) DAYS OF RETURNING FROM MEETING, SUBMIT THIS FORM WITH ACTUAL COSTS AND ORIGINAL *ITEMIZED* RECEIPTS TO THE ASSISTANT SUPERINTENDENT. All expenditures, with the exception of mileage must be justified by a receipt or payment cannot be made. Please fill out the questionnaire on the reverse side of this form before submitting for reimbursement.

Budget Encumbrance:

			Date:	Account Code:	Amount:
☒ Approved	☐ Denied	**Principal/Supervisor:**			
☒ Approved	☐ Denied	**Assistant Superintendent**	Date: 8/26/26		
☐ Approved	☐ Denied	**Director of Finance:**	Date:		
***Comments:**					

Note: I'm not asking for reimbursement. I really just want the professional days to attend. This conference allows me to get fresh ideas and energized me each year. I have been attending it for 20 years.

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: DAN GIGER BUILDING: TJHS

MEETING TITLE: SHAG - (South Hills Area Gifted) ADDRESS OF MEETING: GALLERIA - USC

SUB NEEDED: Yes ___; No X Date(s) Sub Needed:

Date of Departure: ONE DAY MONTHLY STARTING IN OCTOBER Date of Return: FIRST SCHOOL DAY AFTER MEETING

ESTIMATED COSTS

Mileage: _____ mi. x $ .655 = $0
Bus, train, plane, taxi _____
Lodging _____
Mtg. Dues/Fees (Ref. any PO#) _____
Parking _____
Turnpike tolls _____
Other expenses (explain below*) _____

ACTUAL COSTS

Mileage: _____ mi. x $ .655 = _____
Bus, train, plane, taxi _____
Lodging _____
Mtg. Dues/Fees (Ref. any PO#) _____
Parking _____
Turnpike tolls _____
Other expenses (explain below*) _____

Meals: (estimated cost)
Meals: (actual cost)

Date:	Breakfast:	Lunch:	Dinner:	Total	Date:	Breakfast:	Lunch:	Dinner:	Total
				$0					
Total Meals:					Total Meals				
TOTAL ESTIMATED COST:				$0	**TOTAL ACTUAL COST:**				
Employee Signature:					Employee Signature:				
Date:					Date:				

By signing this form, you are agreeing to be willing to present information gained at a Staff In-Service or to your building staff.

1. How will you apply this training in your role in the West Jefferson Hills School District? PLEASE SEE ATTACHED DESCRIPTION
2. How will you share what you have gained with other colleagues? _____

WITHIN FIVE (5) DAYS OF RETURNING FROM MEETING, SUBMIT THIS FORM WITH ACTUAL COSTS AND ORIGINAL *ITEMIZED* RECEIPTS TO THE ASSISTANT SUPERINTENDENT. All expenditures, with the exception of mileage must be justified by a receipt or payment cannot be made. Please fill out the questionnaire on the reverse side of this form before submitting for reimbursement.

Budget Encumbrance:

☑ Approved ☐ Denied **Principal/Supervisor:**	**Date:** 9/3/26	**Account Code:**	**Amount:**
☑ Approved ☐ Denied **Assistant Superintendent:**	**Date:** 9/8/26		
☐ Approved ☐ Denied **Director of Finance:**	**Date:**		
***Comments:**			

What is SHAG and What Does It Do

The South Hills Area Gifted (SHAG) organization is made up of Gifted Support teachers from around the Pittsburgh area, mainly the South Hills Area, whose purpose is to work together to ensure that our gifted students are getting similar types of opportunities and support. Our meetings often consist of discussing new regulations, ideas, and offerings that affect and are available to gifted students. These sessions are also used to plan events and contests which we often create and run as a group. Meetings are scheduled once a month and I will plan to attend as my schedule permits.

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Megan McKinley
BUILDING: JHIS
MEETING TITLE: SHASDA
ADDRESS OF MEETING: 5300 Grove Rd. Pgh 15236
SUB NEEDED: Yes ___; No ✓
Date(s) Sub Needed: N/A
Date of Departure: 9/25/26 * ½ Day PM
Date of Return: * Other future dates TBD until first meeting

ESTIMATED COSTS

Mileage: _____ mi.	x $ 0.725 =	Ø
Bus, train, plane, taxi		
Lodging		
Mtg. Dues/Fees (Ref. any PO#)		
Parking		
Turnpike tolls		
Other expenses (explain below*)		

ACTUAL COSTS

Mileage: _____ mi.	x $ 0.725 =	
Bus, train, plane, taxi		
Lodging		
Mtg. Dues/Fees (Ref. any PO#)		
Parking		
Turnpike tolls		
Other expenses (explain below*)		

Meals: (estimated cost)
Meals: (actual cost)

Date:	Breakfast:	Lunch:	Dinner:	Total	Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals:					Total Meals				
TOTAL ESTIMATED COST:				Ø	**TOTAL ACTUAL COST:**				
Employee Signature: M. McKinley					Employee Signature:				
Date: 9/2/26					Date:				

By signing this form, you are agreeing to be willing to present information gained at a Staff In-Service or to your building staff.

1. How will you apply this training in your role in the West Jefferson Hills School District? _____

2. How will you share what you have gained with other colleagues? _____

WITHIN FIVE (5) DAYS OF RETURNING FROM MEETING, SUBMIT THIS FORM WITH ACTUAL COSTS AND ORIGINAL *ITEMIZED* RECEIPTS TO THE ASSISTANT SUPERINTENDENT. All expenditures, with the exception of mileage must be justified by a receipt or payment cannot be made. Please fill out the questionnaire on the reverse side of this form before submitting for reimbursement.

Budget Encumbrance:

✓ Approved ☐ Denied	**Principal/Supervisor:** Melissa Mag	**Date:** 9/2	**Account Code:**	**Amount:**
✓ Approved ☐ Denied	**Assistant Superintendent**	**Date:** 9/8/26		
☐ Approved ☐ Denied	**Director of Finance:**	**Date:**		
***Comments:**				

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Cassandra Bozek
BUILDING: Admin
MEETING TITLE: Human Centered Design for School Leaders
ADDRESS OF MEETING: McKeesport, PA
SUB NEEDED: Yes ___; No X
Date(s) Sub Needed:
Date of Departure: 9/24/26, 10/15/26, 11/10/26, 12/10/26, 1/14/27
Date of Return:

ESTIMATED COSTS		ACTUAL COSTS	
Mileage: _____ mi. x $ 0.725 =	~~$ 0.00~~	Mileage: _____ mi. x $ 0.725 =	
Bus, train, plane, taxi		Bus, train, plane, taxi	
Lodging		Lodging	
Mtg. Dues/Fees (Ref. any PO#)	$500	Mtg. Dues/Fees (Ref. any PO#)	
Parking		Parking	
Turnpike tolls		Turnpike tolls	
Other expenses (explain below*)		Other expenses (explain below*)	

Meals: (estimated cost)

Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals:				
TOTAL ESTIMATED COST:				
Employee Signature:	Cassandra A Bozek			
Date:	09/05/2006			

Meals: (actual cost)

Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals				
TOTAL ACTUAL COST:				
Employee Signature:				
Date:				

By signing this form, you are agreeing to be willing to present information gained at a Staff In-Service or to your building staff.

1. How will you apply this training in your role in the West Jefferson Hills School District? _____

2. How will you share what you have gained with other colleagues? _____

WITHIN FIVE (5) DAYS OF RETURNING FROM MEETING, SUBMIT THIS FORM WITH ACTUAL COSTS AND ORIGINAL *ITEMIZED* RECEIPTS TO THE ASSISTANT SUPERINTENDENT. All expenditures, with the exception of mileage must be justified by a receipt or payment cannot be made. Please fill out the questionnaire on the reverse side of this form before submitting for reimbursement.

Budget Encumbrance:

		Date:	Account Code:	Amount:
☐ Approved ☐ Denied	**Principal/Supervisor:**			
☑ Approved ☐ Denied	**Assistant Superintendent** Ehuse	**Date:** 9/1/26		
☐ Approved ☐ Denied	**Director of Finance:**	**Date:**		
***Comments:**				

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Group of Educators — BUILDING: All

MEETING TITLE: Future Focused Learning Summit — ADDRESS OF MEETING: South Fayette Twp. School District

SUB NEEDED: Yes ___; No X — Date(s) Sub Needed: None

Date of Departure: Oct. 12, 2026 — Date of Return: Oct. 13, 2026

ESTIMATED COSTS		ACTUAL COSTS	
Mileage: _____ mi. x $ 0.725 =	_____	Mileage: _____ mi. x $ 0.725 =	_____
Bus, train, plane, taxi	_____	Bus, train, plane, taxi	_____
Lodging	_____	Lodging	_____
Mtg. Dues/Fees (Ref. any PO#)	125.00 pp	Mtg. Dues/Fees (Ref. any PO#)	_____
Parking	_____	Parking	_____
Turnpike tolls	_____	Turnpike tolls	_____
Other expenses (explain below*)	_____	Other expenses (explain below*)	_____

Meals: (estimated cost) **Meals: (actual cost)**

Date:	Breakfast:	Lunch:	Dinner:	Total	Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals:					Total Meals				
TOTAL ESTIMATED COST:					**TOTAL ACTUAL COST:**				
Employee Signature: Jen Kassimer					Employee Signature:				
Date:					Date:				

By signing this form, you are agreeing to be willing to present information gained at a Staff In-Service or to your building staff.

1. How will you apply this training in your role in the West Jefferson Hills School District? See attached letter

2. How will you share what you have gained with other colleagues? See attached letter

WITHIN FIVE (5) DAYS OF RETURNING FROM MEETING, SUBMIT THIS FORM WITH ACTUAL COSTS AND ORIGINAL *ITEMIZED* RECEIPTS TO THE ASSISTANT SUPERINTENDENT. All expenditures, with the exception of mileage must be justified by a receipt or payment cannot be made. Please fill out the questionnaire on the reverse side of this form before submitting for reimbursement.

Budget Encumbrance:

☐ Approved ☐ Denied **Principal/Supervisor:**	**Date:**	**Account Code:**	**Amount:**	
☑ Approved ☐ Denied **Assistant Superintendent** E Wise	**Date:** 9/10/26			
☐ Approved ☐ Denied **Director of Finance:**	**Date:**			
***Comments:**				

Dear Dr. Sardon

I am requesting approval to attend the Future-Focused Learning Summit (FFLS) 2026, "Built to Connect: Designing School for the AI Era," hosted by South Fayette Township School District on Monday, October 12, 2026 with a group of 5-8 teachers from the district.

Cost: Registration is $125 plus mileage per person.

FFLS brings together classroom teachers, administrators, coaches, and higher ed faculty from across the region including 250+ attendees and 54+ districts and organizations last year for a single day organized around what school needs to be for students, not around specific tools or platforms. The keynote speaker is **Gregg Behr**, executive director of the Grable Foundation and co-founder of Remake Learning.

The day runs across six learning tracks:

- **Being Known** — students are truly seen
- **Real Work That Matters** — work worth doing
- **Becoming More Together** — growth through others
- **Navigating Uncertainty** — thriving in ambiguity
- **New Pedagogies** — teaching reimagined
- **Leadership & Ops** — systems and change

This directly supports our Five-Year Plan goal to 'Research practices using AI for instruction/ learning' specifically:

- **Keynote — Gregg Behr** — Behr has led the Grable Foundation since 2006 and founded Remake Learning, the Pittsburgh-based learning network he's grown into an internationally recognized model; he was named HundrED's Global Champion of the Year in 2023.
- **Sessions across the six tracks** — the full agenda isn't posted yet; once it is,we will prioritize sessions that translate directly to classroom uses.

I'll collect and compile implementable strategies from the attendees to share at our next in-service and department meetings, along with a short written summary for anyone who did not attend.

Sincerely,

Jennifer Kassimer

South Fayette Township School District
Pittsburgh, Pennsylvania

MONDAY, OCTOBER 12, 2026

FUTURE-FOCUSED LEARNING SUMMIT 2026

Built to Connect

Designing School for the AI Era

AI is reshaping education — but the most important question isn't "How do we use AI?" It's "What outcomes matter most for students, and how does AI change the equation?"

REGISTRATION

$125

per person

20% off when you register
5 or more from your organization
*excluding complimentary superintendent ticket

WHAT THIS IS

A different kind of professional learning day.

The Future-Focused Learning Summit brings together classroom teachers, administrators, coaches, higher ed faculty, and community partners from across the region for a single day of sessions, workshops, and conversation. Instead of organizing around tools or platforms, we built the day around four outcomes that define what school needs to be — especially now that AI is changing the landscape. The result is a summit where a kindergarten teacher, a superintendent, and an edtech founder are all working from the same framework.

THE FRAMEWORK

Four pillars that define meaningful education.

PILLAR 01
Being Known
Students are truly seen

PILLAR 02
Real Work That Matters
Work worth doing

PILLAR 03
Becoming More Together
Growth through others

PILLAR 04
Navigating Uncertainty
Thriving in ambiguity

WHERE AI FITS

AI AS DRIVER

When machines can generate content, analyze data, and automate routine tasks, the distinctly human capacities — being seen, doing purposeful work, growing through relationships, adapting to uncertainty — become the core of what school is for.

AI AS ENABLER

New tools can surface insights about students faster, scaffold complex projects, facilitate collaboration, and personalize learning. The question is how to use AI in service of human flourishing.

WHY THE ARTS MATTER HERE

The four pillars describe what arts educators have practiced for generations.

A jazz ensemble navigates uncertainty in real time. A theater production is real work with real stakes. A critique circle models growth through others. A portfolio tells the story of being known.

But the arts don't belong only in arts classrooms. When a science teacher asks students to visualize a concept through sculpture, when a history class performs primary source perspectives, when a math lesson uses composition to explore symmetry — the arts become a vehicle for deeper learning across every subject. This summit creates space to explore how arts integration supports the four pillars, regardless of the content area you teach.

HOW THE DAY IS ORGANIZED

Six tracks. Two formats.

Each pillar doubles as a learning track, with 40-minute sessions and 80-minute workshops running throughout the day. Two additional practice tracks round out the program:

PRACTICE 05
New Pedagogies
Teaching and assessment reimagined

PRACTICE 06
Leadership & Operations
Systems, policy, and change

You don't need to mention AI to present or attend. But if AI is part of your story, we want to hear how it serves the deeper purpose — not just the efficiency.

WHO SHOULD ATTEND

This summit is for anyone shaping the future of learning.

Classroom Teachers & Specialists
Educators seeking practical strategies for deeper student engagement — whether through AI tools, arts integration, or new pedagogical approaches.

Technology Coaches & Coordinators
Those responsible for instructional technology who want to connect tools to meaningful student outcomes, not just implementation.

District Administrators & Superintendents
Central office leaders seeking systemic approaches to AI policy, innovation, and equitable change. Superintendents receive a complimentary executive experience.

Library Media Specialists
Professionals at the intersection of information, technology, and student inquiry.

Intermediate Unit Educators & Leaders
IU professionals supporting regional implementation and professional learning.

Instructional Coaches & Curriculum Leaders
Professionals supporting teachers and looking for frameworks to improve practice across content areas.

School Administrators
Principals and assistant principals focused on school culture, instructional leadership, and building the conditions for the four pillars to thrive.

Arts Educators
Teachers and specialists whose practice already embodies the four pillars — and who can show the rest of us how it's done.

Higher Education Faculty
Those preparing future teachers and researching the intersection of technology, pedagogy, and learning.

EdTech Partners & Innovators
Companies and entrepreneurs showcasing solutions — and learning what educators actually need.

REGISTRATION

$125 per person

Groups: Register 5 or more from your organization and receive **20% off** those registrations.
*excluding complimentary superintendent ticket

Superintendents: Attend complimentary with an exclusive executive experience — private breakfast, reserved seating, and exhibit preview.

DETAILS

Date: Monday, October 12, 2026

Location: South Fayette Township School District

Time: 7:00 AM – 4:00 PM

Register: southfayette.zohobackstage.com

Dr. Matt Callison, Director of Innovation and Strategic Partnerships · mdcallison@southfayette.org · 412-221-4542 ext. 424
Cristine Wagner-Deitch, Director of Curriculum · clwagnerdeitch@southfayette.org · 412-221-4542 ext. 430

Built to Connect: Designing School for the AI Era

EVENT AGENDA

Monday, October 12, 2026

United States-McDonald

https://southfayette.zohobackstage.com/FFLS26

SESSION TRACKS: All Tracks · Becoming More Together · Being Known · Leadership and Operations · Navigating Uncertainty · New Pedagogies · Real Work That Matters

SESSION TYPES: Registration · Keynote · Presentation · Break · Lunch

Day - 1 : Monday, October 12, 2026

TIME	SESSION DETAILS
07:00 AM 40m	Registration and Morning Refreshments Theatre Lobby All Tracks
07:00 AM 40m	Superintendent's Registration and Breakfast Theatre Lobby and Studio All Tracks
07:45 AM 45m	Wonder While You Work Theatre All Tracks  Gregg Behr

1

SESSION TRACKS: All Tracks · Becoming More Together · Being Known · Leadership and Operations · Navigating Uncertainty · New Pedagogies · Real Work That Matters

SESSION TYPES: Registration · Keynote · Presentation · Break · Lunch

Day - 1 : Monday, October 12, 2026

TIME	SESSION DETAILS
08:40 AM 40m	Private Session with Speakers - Superintendent's Only Studio All Tracks  Gregg Behr
08:40 AM 1h 30m	Thinking Is Better Together: Experience a Building Thinking Classroom AA 216 Becoming More Together  Shannon Ebersole
08:40 AM 40m	From Right Level to Right Kid: How AI Closes Personalization's Blind Spot AA 207 Being Known MH Mai Hassan
08:40 AM 1h 30m	Nourishing Slow Attention in a Fast-paced World AB 207 Navigating Uncertainty MB Melissa Butler

SESSION TRACKS: All Tracks · Becoming More Together · Being Known · Leadership and Operations · Navigating Uncertainty · New Pedagogies · Real Work That Matters

SESSION TYPES: Registration · Keynote · Presentation · Break · Lunch

Day - 1 : Monday, October 12, 2026

TIME	SESSION DETAILS
08:40 AM 40m	Developing Digital Discernment in the AI era AB 214 New Pedagogies  Rachelle Dené Poth
08:40 AM 1h 30m	Steal These Strategies! Designing History Lessons that Students Actually Want to Do AA 213 New Pedagogies MH Megan Hackworth
09:30 AM 40m	Exclusive Exhibit Preview - Superintendent's Only AC Hallway All Tracks
09:30 AM 40m	Welcome to H.E.A.R.T. Headquarters AA 208 Becoming More Together JB Jonathan Barsotti

SESSION TRACKS: All Tracks · Becoming More Together · Being Known · Leadership and Operations · Navigating Uncertainty · New Pedagogies · Real Work That Matters

SESSION TYPES: Registration · Keynote · Presentation · Break · Lunch

Day - 1 : Monday, October 12, 2026

TIME	SESSION DETAILS
09:30 AM 40m	Real Work, Real Trust: How We Built Our Help Desk from Scratch AB 216 Real Work That Matters LL Lynette Lortz
10:15 AM 30m	Networking/Exhibits/Break AC Hallway, Studio Lobby, Library All Tracks
10:50 AM 40m	A Collaborative AI Contract: Involving Students in Determining AI Norms AA 208 Becoming More Together FY Felix Yerace
10:50 AM 40m	Student-Led Conferences: Empowering Student Voice & Growth - PAMLE AA 211 Being Known LM Laura Miller Miller

SESSION TRACKS: All Tracks · Becoming More Together · Being Known · Leadership and Operations · Navigating Uncertainty · New Pedagogies · Real Work That Matters

SESSION TYPES: Registration · Keynote · Presentation · Break · Lunch

Day - 1 : Monday, October 12, 2026

TIME	SESSION DETAILS
10:50 AM 40m	The Pittsburgh Dream: Professional Learning That Builds Empathy and Understanding AB 216 Being Known MC Malika Christopher
10:50 AM 40m	Co-designing Teaching for a GenAI World, Together AB 214 New Pedagogies  Jennifer Iriti
10:50 AM 40m	Press Start: Student Engagement With Gamification AB 212 New Pedagogies  Robert Reasey
10:50 AM 40m	Gone Boarding FA 205 Real Work That Matters  AJ Mannarino

SESSION TRACKS: All Tracks · Becoming More Together · Being Known · Leadership and Operations · Navigating Uncertainty · New Pedagogies · Real Work That Matters

SESSION TYPES: Registration · Keynote · Presentation · Break · Lunch

Day - 1 : Monday, October 12, 2026

TIME	SESSION DETAILS
11:40 AM 40m	Group A Lunch and Group B Exhibitors Lunch in The Commons - Exhibits in AC Hallway All Tracks
12:30 PM 40m	Group B Lunch and Group A Exhibitors Lunch in The Commons - Exhibits in AC Hallway All Tracks
01:30 PM 40m	★ Industry Panel: What's Changing, What Matters, and What's Needed Next Theatre All Tracks CI clwagnerdeitch
02:25 PM 1h 30m	Growing Together: Reimagining Family-School Partnerships Through Co-Creation AA 207 Becoming More Together SM Scott Miller Yu yuling12

SESSION TRACKS: All Tracks · Becoming More Together · Being Known · Leadership and Operations · Navigating Uncertainty · New Pedagogies · Real Work That Matters

SESSION TYPES: Registration · Keynote · Presentation · Break · Lunch

Day - 1 : Monday, October 12, 2026

TIME	SESSION DETAILS
02:25 PM 40m	Seen. Heard. Valued. AA 209 Being Known  Kristy Frohliger
02:25 PM 1h 30m	Human-Centered AI Leadership: Aligning Policy, Practice, and Innovation AB 214 Leadership and Operations  Rachelle Dené Poth
02:25 PM 1h 30m	The 3:01 Effect: When Artificial Intelligence Gets Easier and Humanity Gets Harder : Creating a Human-AI Impact Lab for the New Learning Environment AC 207 New Pedagogies  Lori Paluti
02:25 PM 1h 30m	Who Did the Thinking? AC 201 New Pedagogies  Denine Frye

SESSION TRACKS: All Tracks · Becoming More Together · Being Known · Leadership and Operations · Navigating Uncertainty · New Pedagogies · Real Work That Matters

SESSION TYPES: Registration · Keynote · Presentation · Break · Lunch

Day - 1 : Monday, October 12, 2026

TIME	SESSION DETAILS
02:25 PM 1h 30m	You Can Build Anything: An AI Builder's Mindset for School Leaders AC 211 Real Work That Matters SK Stephanie Kortan
03:15 PM 40m	Courses for now and next: AI and Ethics, Human Flourishing AC 211 Navigating Uncertainty ST Scott Tuffiash
03:15 PM 40m	What the Gradebook Hides AA 214 New Pedagogies JR Jeffrey Ritter

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Erika Kuhse
BUILDING: Admin
MEETING TITLE: AASA Redefining Ready Cohort Site Visit
ADDRESS OF MEETING: San Diego, CA; Cajon Valley Union School District
SUB NEEDED: Yes ___; No X
Date(s) Sub Needed:
Date of Departure: 11/15
Date of Return: 11/18

ESTIMATED COSTS

Mileage: _____ mi.	x $ .655 =	
Bus, train, plane, taxi		400
Lodging		600
Mtg. Dues/Fees (Ref. any PO#)		0
Parking		
Turnpike tolls		
Other expenses (explain below*)		

ACTUAL COSTS

Mileage: _____ mi.	x $ .655 =	
Bus, train, plane, taxi		
Lodging		
Mtg. Dues/Fees (Ref. any PO#)		
Parking		
Turnpike tolls		
Other expenses (explain below*)		

Meals: (estimated cost)

Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals:				
TOTAL ESTIMATED COST:				$1,000.00
Employee Signature:				E Kuhse
Date:				9/11/24

Meals: (actual cost)

Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals				
TOTAL ACTUAL COST:				
Employee Signature:				
Date:				

By signing this form, you are agreeing to be willing to present information gained at a Staff In-Service or to your building staff.

1. How will you apply this training in your role in the West Jefferson Hills School District? Using networking + knowledge gained to guide our college/career readiness work, POG work
2. How will you share what you have gained with other colleagues? Share w/ admin team in planning POG work & in curriculum implementation

WITHIN FIVE (5) DAYS OF RETURNING FROM MEETING, SUBMIT THIS FORM WITH ACTUAL COSTS AND ORIGINAL ITEMIZED RECEIPTS TO THE ASSISTANT SUPERINTENDENT. All expenditures, with the exception of mileage must be justified by a receipt or payment cannot be made. Please fill out the questionnaire on the reverse side of this form before submitting for reimbursement.

Budget Encumbrance:

☑ Approved	☐ Denied	**Principal/Supervisor:**	**Date:** 9/10/24	**Account Code:**	**Amount:**
☐ Approved	☐ Denied	**Assistant Superintendent**	**Date:**		
☐ Approved	☐ Denied	**Director of Finance:**	**Date:**		
***Comments:**					

Redefining Ready! Cohort

Where Preparation Meets Purpose: College, Career and Life Readiness



A diploma should open doors — not leave students guessing what comes next. The Redefining Ready! Cohort is where district leaders come to build the systems that make college, career, and life readiness more than a goal. It becomes a reality.

Learning Objectives:

You'll dive deep into one of the most consequential questions in K-12 right now: How do we design and scale student pathways that create real postsecondary options? Through virtual sessions and in-person site visits, you'll examine:

- How to build coherent pathways that connect coursework, credentials, and real-world experience
- What strong industry partnerships look like — and how to build and sustain them
- How to embed dual credit and early college into student pathways as a feature, not an afterthought
- What equitable, high-quality work-based learning requires at the systems level
- How to measure readiness in ways that actually reflect where students are headed

Who should participate? →

This cohort is built for the leaders who make readiness real — superintendents, assistant superintendents, district office staff and principals ready to move from vision to system.

One registration per district/organization unlocks the full cohort experience: all virtual sessions, plus one complimentary registration to the fall site visit and spring summit.

Team members may join all virtual sessions at no additional cost. They may attend the site visit and summit at a registration cost of $300 per person. The program manager will contact the registrants for team member information to ensure teams receive virtual meeting invitations, Canvas access, and program communications.

Program Dates and Details ↓

2026 - 2027 Meeting Schedule

Virtual Meetings

All virtual meetings will be held from 1:00pm - 2:30pm ET on the following dates:

- September 10, 2026: **Designing Student Pathways that Deliver College, Career, & Life Readiness**
- October 8, 2026: **Industry Partnerships that Strengthen College, Career, & Life Readiness**
- January 14, 2027: **University Credit Embedded in Student Pathways**
- April 8, 2027: **Measuring College, Career, & Life Readiness Through Pathway Outcomes**

In-Person Meetings

November 16 - 18, 2026: Cohort Site Visit | Cajon Valley Unified School District (Calif.) | This site visit is exclusively for registered cohort members and their teams!

Summit registration and can add team members at a discounted rate.

SEP 16 2026

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Bridget Stright | BUILDING: TJHS

MEETING TITLE: SAP Training | ADDRESS OF MEETING: On-line

SUB NEEDED: Yes ✓; No ___ | Date(s) Sub Needed: Nov 11-12, ___

Date of Departure: | Date of Return:

ESTIMATED COSTS

Mileage: _____ mi. x $ .655 = 0
Bus, train, plane, taxi 0
Lodging 0
Mtg. Dues/Fees (Ref. any PO#) 0
Parking 0
Turnpike tolls 0
Other expenses (explain below*) 0

ACTUAL COSTS

Mileage: _____ mi. x $ .655 = _____
Bus, train, plane, taxi _____
Lodging _____
Mtg. Dues/Fees (Ref. any PO#) _____
Parking _____
Turnpike tolls _____
Other expenses (explain below*) _____

Meals: (estimated cost)

Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals:				
TOTAL ESTIMATED COST:				0
Employee Signature: Bridget Stright				
Date: 9/15/26				

Meals: (actual cost)

Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals				
TOTAL ACTUAL COST:				
Employee Signature:				
Date:				

By signing this form, you are agreeing to be willing to present information gained at a Staff In-Service or to your building staff.

1. How will you apply this training in your role in the West Jefferson Hills School District? member of SAP Team

2. How will you share what you have gained with other colleagues? _____

WITHIN FIVE (5) DAYS OF RETURNING FROM MEETING, SUBMIT THIS FORM WITH ACTUAL COSTS AND ORIGINAL *ITEMIZED* RECEIPTS TO THE ASSISTANT SUPERINTENDENT. All expenditures, with the exception of mileage must be justified by a receipt or payment cannot be made. Please fill out the questionnaire on the reverse side of this form before submitting for reimbursement.

Budget Encumbrance:

			Date:	Account Code:	Amount:
✓ Approved	☐ Denied	**Principal/Supervisor:**	9/15/26		
✓ Approved	☐ Denied	**Assistant Superintendent**	9/16/26		
☐ Approved	☐ Denied	**Director of Finance:**	Date:		
***Comments:**					

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

SEP 16 2026

NAME: Bob Marlow BUILDING:

MEETING TITLE: SAP Training ADDRESS OF MEETING: Virtual

SUB NEEDED: Yes ✓ : No ___ Date(s) Sub Needed: 11/11 - 11/12/26

Date of Departure: 9/16/26 Date of Return: 9/18/26

ESTIMATED COSTS

Mileage: _____ mi. x $ .655 = NA
Bus, train, plane, taxi _____
Lodging _____
Mtg. Dues/Fees _____
Parking _____
Turnpike tolls _____
Other expenses (explain below) _____

ACTUAL COSTS

Mileage: _____ mi. x $ .655 = _____
Bus, train, plane, taxi _____
Lodging _____
Mtg. Dues/Fees _____
Parking _____
Turnpike tolls _____
Other expenses (explain below) _____

Meals: (estimated cost)
Meals: (actual cost)

Date:	Breakfast:	Lunch:	Dinner:	Total	Date:	Breakfast:	Lunch:	Dinner:	Total
	NA								
Total Meals:					Total Meals				
TOTAL ESTIMATED COST:					**TOTAL ACTUAL COST:**				
Employee Signature:					Employee Signature:				
Date:					Date:				

By signing this form, you are agreeing to be willing to present information gained at a Staff In-Service or to your building staff.

1. How will you apply this training in your role in the West Jefferson Hills School District? Required to join SAP team
2. How will you share what you have gained with other colleagues? I Hope to be an integral part of team

WITHIN FIVE (5) DAYS OF RETURNING FROM MEETING, SUBMIT THIS FORM WITH ACTUAL COSTS AND ORIGINAL *ITEMIZED* RECEIPTS TO THE ASSISTANT SUPERINTENDENT. All expenditures, with the exception of mileage must be justified by a receipt or payment cannot be made. Please fill out the questionnaire on the reverse side of this form before submitting for reimbursement.

Budget Encumbrance:

✓ Approved ☐ Denied **Principal/Supervisor:**	**Date:** 9/15/26	**Account Code:**	**Amount:**
✓ Approved ☐ Denied **Assistant Superintendent**	**Date:** 9/16/26		
☐ Approved ☐ Denied **Director of Finance:**	**Date:**		
***Comments:**			

Participant: _____

+Title of the activity: _____

+What was the most important idea you obtained from this training in-service/workshop?

_____

_____

_____

_____

_____

+What individual/personal/professional growth experience resulted from your attending this session?

_____

_____

_____

_____

_____

SEP 16 2026

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Megan McKinley
BUILDING: JHIS
MEETING TITLE: SHASDA meeting
ADDRESS OF MEETING: Southwood Hospital 2575 Boyce Plaza 15241
SUB NEEDED: Yes ___; No ✓
Date(s) Sub Needed: 10/23/26
Date of Departure: 10/23/26 (full day)
Date of Return: 10/24/26

ESTIMATED COSTS

Mileage: _____ mi. x $ 0.725 = _____
Bus, train, plane, taxi _____
Lodging _____
Mtg. Dues/Fees (Ref. any PO#) _____
Parking _____
Turnpike tolls _____
Other expenses (explain below*) _____

ACTUAL COSTS

Mileage: _____ mi. x $ 0.725 = _____
Bus, train, plane, taxi _____
Lodging _____
Mtg. Dues/Fees (Ref. any PO#) _____
Parking _____
Turnpike tolls _____
Other expenses (explain below*) _____

Meals: (estimated cost)
Meals: (actual cost)

Date:	Breakfast:	Lunch:	Dinner:	Total	Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals:					Total Meals				
TOTAL ESTIMATED COST:				Ø	**TOTAL ACTUAL COST:**				
Employee Signature: M. M					Employee Signature:				
Date: 9/16/26					Date:				

By signing this form, you are agreeing to be willing to present information gained at a Staff In-Service or to your building staff.

1. How will you apply this training in your role in the West Jefferson Hills School District? This resource is integral to supporting families with children who have mental health diagnoses
2. How will you share what you have gained with other colleagues? via consult and electronic communication

WITHIN FIVE (5) DAYS OF RETURNING FROM MEETING, SUBMIT THIS FORM WITH ACTUAL COSTS AND ORIGINAL *ITEMIZED* RECEIPTS TO THE ASSISTANT SUPERINTENDENT. All expenditures, with the exception of mileage must be justified by a receipt or payment cannot be made. Please fill out the questionnaire on the reverse side of this form before submitting for reimbursement.

Budget Encumbrance:

☒ Approved ☐ Denied **Principal/Supervisor:** Melissa McCa	**Date:** 9-16-26	**Account Code:**	**Amount:**
☑ Approved ☐ Denied **Assistant Superintendent**	**Date:** 9/16/26		
☐ Approved ☐ Denied **Director of Finance:**	**Date:**		
***Comments:**			

Participant: _____

+Title of the activity: _____

+What was the most important idea you obtained from this training in-service/workshop?

_____

_____

_____

_____

_____

+What individual/personal/professional growth experience resulted from your attending this session?

_____

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_____

_____

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Stephanie Shosky
BUILDING: JHIS | McClellan | Gill Hall
MEETING TITLE: SNAG
ADDRESS OF MEETING: Panera (Galleria)
SUB NEEDED: Yes ___; No ✓
Date(s) Sub Needed:
Date of Departure: Wednesday, Sept. 30, 2026
Date of Return: Thursday, October 1, 2026

ESTIMATED COSTS

Mileage: 7.5 mi. x $0.70 = 5.25
Bus, train, plane, taxi
Lodging
Mtg. Dues/Fees (Ref. any PO#)
Parking
Turnpike tolls
Other expenses (explain below*)

ACTUAL COSTS

Mileage: _____ mi. x $0.70 =
Bus, train, plane, taxi
Lodging
Mtg. Dues/Fees (Ref. any PO#)
Parking
Turnpike tolls
Other expenses (explain below*)

Meals: (estimated cost)

Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals:				
TOTAL ESTIMATED COST:				5.25
Employee Signature: Stephanie Shosky				
Date: 9/11/26				

Meals: (actual cost)

Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals				
TOTAL ACTUAL COST:				
Employee Signature:				
Date:				

By signing this form, you are agreeing to be willing to present information gained at a Staff In-Service or to your building staff.

1. How will you apply this training in your role in the West Jefferson Hills School District? _____

2. How will you share what you have gained with other colleagues? _____

WITHIN FIVE (5) DAYS OF RETURNING FROM MEETING, SUBMIT THIS FORM WITH ACTUAL COSTS AND ORIGINAL *ITEMIZED* RECEIPTS TO THE ASSISTANT SUPERINTENDENT. All expenditures, with the exception of mileage must be justified by a receipt or payment cannot be made. Please fill out the questionnaire on the reverse side of this form before submitting for reimbursement.

Budget Encumbrance:

		Date:	Account Code:	Amount:
✓ Approved ☐ Denied	**Principal/Supervisor:** Melissa McCoy	9/11/26		
✓ Approved ☐ Denied	**Assistant Superintendent** Ehulse	9/15/26		
☐ Approved ☐ Denied	**Director of Finance:**			
***Comments:**				

South Hills Area Gifted Consortium (SHAGC) Wednesday, September 30, 2026 from 8:00 a.m.to 3 p.m.

This meeting will be held to share plans and resources in gifted education. We will be creating timelines and ideas for upcoming competitions in the spring as well as work on questions and ideas for competitions. This will also be a time for many members of the SHAGC to collaborate and discuss ideas for what the program should look like. It will also be a time for teachers to share ideas and resources to benefit all programs.

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Lauryn Gray

BUILDING: Administration

MEETING TITLE: Local School Psychologists' Group

ADDRESS OF MEETING: Jaggson's at Eatmpointe - 1100 Corporate Dr. Canonsburg, PA

SUB NEEDED: Yes ___; No X

Date(s) Sub Needed: N/A.

Date of Departure: 1st meeting is 10/2/2026 - this will occur bi-monthly on a Friday afternoon.

Date of Return: ≈ 4-5 meetings per school year. we return on monday.

ESTIMATED COSTS

Mileage: _____ mi. x $ 0.725 = _____

Bus, train, plane, taxi _____

Lodging _____

Mtg. Dues/Fees (Ref. any PO#) _____

Parking _____

Turnpike tolls _____

Other expenses (explain below*) _____

ACTUAL COSTS

Mileage: _____ mi. x $ 0.725 = _____

Bus, train, plane, taxi _____

Lodging _____

Mtg. Dues/Fees (Ref. any PO#) _____

Parking _____

Turnpike tolls _____

Other expenses (explain below*) _____

Meals: (estimated cost)
Meals: (actual cost)

Date:	Breakfast:	Lunch:	Dinner:	Total	Date:	Breakfast:	Lunch:	Dinner:	Total
10/2/26				$0					
Total Meals:				$0	Total Meals				
TOTAL ESTIMATED COST:				$0	**TOTAL ACTUAL COST:**				
Employee Signature: Lauryn Gray					Employee Signature:				
Date: 9/16/2026					Date:				

By signing this form, you are agreeing to be willing to present information gained at a Staff In-Service or to your building staff.

1. How will you apply this training in your role in the West Jefferson Hills School District? This is our primary networking meeting with other local school psychologists.
2. How will you share what you have gained with other colleagues? We will share resources & knowledge within the scope of our roles @ WJHSD.

WITHIN FIVE (5) DAYS OF RETURNING FROM MEETING, SUBMIT THIS FORM WITH ACTUAL COSTS AND ORIGINAL ITEMIZED RECEIPTS TO THE ASSISTANT SUPERINTENDENT. All expenditures, with the exception of mileage must be justified by a receipt or payment cannot be made. Please fill out the questionnaire on the reverse side of this form before submitting for reimbursement.

Budget Encumbrance:

☒ Approved ☐ Denied **Principal/Supervisor:** Cassandra Fleck	**Date:** 9/15/26	**Account Code:**	**Amount:**
☐ Approved ☐ Denied **Assistant Superintendent**	**Date:**		
☐ Approved ☐ Denied **Director of Finance:**	**Date:**		
***Comments:**			

Participant: _____

+Title of the activity: _____

+What was the most important idea you obtained from this training in-service/workshop?

_____

_____

_____

_____

_____

+What individual/personal/professional growth experience resulted from your attending this session?

_____

_____

_____

_____

_____

11F. Summary of Field Trips

School(s)	Grade	Requested By	Additional Chaperones	No. Students	Cost	Day	Date	No. Buses or School Van	Pick up	Drop off	Purpose of Field Trip
GH	K	Coleman, Hrvatin, Dunn, Coyle, Difiore, Sparico Downer,Liu	1:5 ratio	128	GH Budget & PTA	Thursday	October 15, 2026	3	9:15 AM	1:30 PM	Triple B Farm Monongahela, PA Learn importance of agriculture, life cycle honeybee, plant survival
TJHS	Grade 10-12	Lisa Kostella Christine Bacola	1:20 ratio	40	TJ Business Dept Budget	Wednesday,	November 18, 2026	1	7:15 AM	2:30 PM	Robert Morris University 6001 University Blvd Moon Township, PA 15108 2026 Accounting Career Day Inspire Students Accounting Career
TJHS	Grade 9-12	Regina Slater Michelle Lander	2:8 ratio	8	TJ Budget & Rotary Club	Thursday	October 8, 2026	1 Van	7:30 AM	2:30 PM	Greensburg Country Club Interact-Annual District Conference to bring new ideas to our school
PHMS	Grade 8	Daniel Hrvatin	1:20 ratio	50-80	Students	Friday & Saturday	March 19, -20, 2027		7:00 AM	10:00 PM	Washington, DC Explore our nation's capital and history
PHMS	Grade 6	6th Grade Teaching Staff	1:20 ratio	157	PHMS Student Activities Budget	Wednesday	October 7, 2026	4	8:30 AM	2:00 PM	Visit Flight 93 Memorial Shanksville, PA
PHMS	Grade 6	6th Grade Teaching Staff	1:20 ratio	157	PHMS Student Activities Budget	Wednesday	October 21, 2026	4	8:30 AM	2:00 PM	Visit Flight 93 Memorial Shanksville, PA
PHMS	Grade 7	7th Grade Teaching Staff	1:20 ratio	146	PHMS Student Activities Budget	Wednesday	October 28, 2026	4	8:30 AM	2:00 PM	Visit Flight 93 Memorial Shanksville, PA
PHMS	Grade 7	7th Grade Teaching Staff	1:20 ratio	146	PHMS Student Activities Budge	Thursday	October 29, 2026	4	8:30 AM	2:00 PM	Visit Flight 93 Memorial Shanksville, PA
PHMS	Grade 8	8th Grade Teaching Staff	1:20 ratio	142	PHMS Student Activities Budge	Friday	October 9, 2026	3	8:30 AM	2:00 PM	Visit Flight 93 Memorial Shanksville, PA
PHMS	Grade 8	8th Grade Teaching Staff	1:20 ratio	142	PHMS Student Activities Budge	Thursday	October 22, 2026	4	8:30 AM	2:00 PM	Visit Flight 93 Memorial Shanksville, PA
TJHS	Grades 11-12	Nicole Cook Melissa Sosanko	1:9 ratio	18	TJ Budget	Thursday	October 8, 2026	1	8:40 AM	2:00 PM	Frick Environmental Center/Phipps Center for Sustainable Landscapes Tour LEED and Living Building Challenge Certified Buildings
TJHS	Grades 9-12	Dan Giger TBD	1:10 ratio	20	TJ Gifted Budget	TBD	TBD	1	TBD	TBD	McGowen Institute of Regenerative Medicine Lab Visit
TJHS	Grades 9-12	Dan Giger TBD	1:10 ratio	20	TJ Gifted Budget	TBD	TBD	1	TBD	TBD	UPMC Clinical Labs 3481 Euler Ave Lab Visit
TJHS	Grades 9-12	Dan Giger A Cura	1:6 ratio	12	TJ Gifted Budget	Wednesday	April 7, 2027	1	7:30 AM	2:00 PM	Allegheny General Hospital Open Heart Surgery Observation
TJHS	Grades 9-12	Dan Giger Brian McClain	1:7 ratio	15	TJ Gifted Budget	TBD	TBD	1	TBD	TBD	Location TBD County Envirothon

TJHS	Grades 9-12	Dan Giger TBD	1:15 ratio	30	TJ Gifted Budget	TBD	TBD	1	TBD	TBD	Penn West California Cadaver Lab Visit
TJHS	Grades 9-12	Dan Giger Melissa Sosanko	1:10 ratio	20+	TJ Gifted Budget	TBD	TBD	1	TBD	TBD	Red Cross Lab Johnstown Lab Visit
TJHS	Grades 9-12	Dan Giger David Shearouse	1:7 ratio	10-15	TJ Gifted Budget	Thursday	December 10, 2026	1	8:30 AM	2:00 PM	South Park High School Compete in Academic League
TJHS	Grades 9-12	Dan Giger	1:4 ratio	4-5	TJ Budget	TBD	TBD	School Van	TBD	TBD	Location TBD Introduce Engineering-COED Participate in Engineering Info Day
TJHS	Grades 9-12	Dan Giger TBD	1:4 ratio	4-5	TJ Budget	TBD	TBD	School Van	TBD	TBD	Pittsburgh Airport Leadership Day-USAF Reserves/National Guard Participate in Engineering Info Day
TJHS	Grades 9-12	Dan Giger David Shearouse	1:3 ratio	6	TJ Budget	Wednesday	February 17, 2027	School Van	8:00 AM	2:00 PM	Trinity High School Compete in Academic League-JV Championships
TJHS	Grades 9-12	Dan Giger	1:4 ratio	4-5	TJ Budget	TBD	TBD	School Van	TBD	TBD	Location TBD Introduce a Girl to Engineering Participate in Engineering Info Day
TJHS	Grades 9-12	Dan Giger Ken Gruntz	1:4 ratio	8	TJ Budget	Friday	October 23, 2026	School Van	10:00 AM	2:00 PM	Pittsburgh Convention Center Participation in Builder Guild of Western PA Convention
TJHS	Grades 10-12	Julie Lucci	1:11 ratio	11	TJ Music Dept Budget	Monday	November 16, 2026	1	3:00 PM	8:30 PM	Trinity Middle School PMEA District Chorus Auditions
TJHS	Grades 9-12	Julie Lucci	1:14 ratio	14	TJ Music Dept Budget	Wednesday	October 14, 2026	1	7:45 AM	N/A	Gateway High School Take Students to County Choir Festival
TJHS	Grades 9-12	Dan Giger David Shearouse	1:3 ratio	6	TJ Gifted Budget	Wednesday	January 27, 2027	School Van	8:00 AM	2:00 PM	South Fayette High School Compete in Academic League-Varsity Championships
TJHS	Grades 9-12	Taylor Noro Mike Rose Emily Leininger Abigail Knouse	1:4 ratio	25	Special Education Budget	Wednesday	September 30, 2026	1	9:00 AM	1:00 PM	Boyce Mayview Park Participation in All-Stars Baseball tournament
TJHS	Grades 9-12	Emily Leininger, Abigail Knouse Taylor Noro	1:3 ratio	8	Special Education/TJ Budget	Thursdays and Fridays	10/5, 10/6, 10/19, 10/20, 11/2, 11/3, 11/16, 11/17, 12/7 & 12/8 Jan-May dates tbd	School Van	7:40 AM	12:15 PM	Chik-Fila Will practice vocational skills in a restaurant setting by working at a variety of stations
TJHS	Grades 9-12	MIke Rose, Abigail Knouse, Emily Leininger, Taylor Noro	1:4 ratio	20	Special Education/TJ Budget	TBD	TBD	1	TBD	TBD	Washington High School Holiday Minute to Win It Challenge (hosted by WJH life skills classes)
TJHS	Grades 9-12	Emily Leininger Abigail Knouse Taylor Noro	1:4 ratio	16	Special Education/TJ Budget	Tuesday	January 12, 2027	1	10:00 AM	12:30 PM	South Hills Village Mall Independently order lunch/comparison shop Utilize store directory
TJHS	Grades 9-12	Emily Leininger	1:3 ratio	8	Special Education/TJ Budget	Thursdays and Fridays	10/8, 10/9, 11/5, 11/6, 12/10, 12/11 January-May dates tbd	School Van	8:00 AM	9:30 AM	Coffee Tree Roasters Warehouse Practice vocational skills in warehouse
TJHS	Grades 9-12	Emily Leininger Abigail Knouse Taylor Noro Mike Rose	1:6 ratio	40	Special Education/TJ Budget	TBD	TBD	1	8:30 AM	2:00 PM	Special Olympics Recreational Unified Sport Flag Football Competition

TJHS	Grades 9-12	Emily Leininger Abigail Knouse Taylor Noro	1:3 ratio	8	Special Education/TJ Budget	Thursday or Friday after CTR	Thursday or Friday after CTR	School Van	9:30 AM from the CTR warehouse	For PLT	Giant Eagle Identify recipes they like Read a shopping list Navigate the store Interact with store staff
TJHS	Grades 9-12	Emily Leininger Abigail Knouse Taylor Noro	1:4	21	Special Education/TJ Budget	Tuesday	October 27, 2026	1	10:30 AM	1:00 PM	West Mifflin High School Fall/Halloween activities with life skills/best buddies
TJHS	Grades 9-12	Emily Leininger Mike Rose	1:2	4	Special Education/TJ Budget	Wednesday	October 14, 2026	School Van	8:15 AM	1:45 PM	Special Olympics PA Unified Champion Schools Youth Summer For youth leaders to collaborate and plan for club activities
TJHS	Grades 9-12	Emily Leininger Abigail Knouse Taylor Noro Mike Rose	1:5	40	Special Education/TJ Budget	Friday	February 26, 2027	1	8:00 AM	1:00 PM	Cool Schools Polar Plunge Acrisure Stadium Team building for those who plunge, raise funds and awareness for Special Olympics
TJHS	Grades 9-12	Emily Leininger Abigail Knouse Taylor Noro	1:2	8	Special Education/TJ Budget	Thursday and Friday	10/15, 10/16, 10/29, 10/30, 11/12, 11/13, 12/3, 12/4, 12/17, 12/18 Jan-May dates TBD	School Van	7:40 AM	12:00 PM	Jefferson Hospital Students will practice vocational and workplace readiness skills in a hospital setting
TJHS	Grades 9-12	Emily Leininger Abigail Knouse Taylor Noro	1:4	20-25	Special Education/TJ Budget	TBD	May TBD	1	8:00 AM	1:30 PM	STARS Life Skills Prom Location TBD
TJHS	Grades 9-12	Emily Leininger Abigail Knouse Taylor Noro	1:3	16	Special Education/TJ Budget	Tuesday	December 15, 2026	1	8:00 AM	9:30 AM	Walmart-Century Drive Shop for secret Santa
TJHS	Grades 10-12	Dan Giger	1:4	8	TJHS Budget	Wednesday	October 28, 2026	School Van	8:00 AM	2:00 PM	Westinghouse Plant, Madison, PA Introduction to Engineering
TJHS	Grades 10-12	Leah Freeman	1:12	12-14	TJHS Budget	Thursday	November 5, 2026	1	7:00 AM	2:30 PM	Robert Morris University Senator for a Day Seminar
TJHS	Grades 9-12	Sarah Dawson	1:35	35	TJHS Budget	Monday	October 5, 2026	1	2:45 PM	7:00-9:00 PM	South Fayette High School Audition for PMEA Music Festival
TJHS	Grades 9-12	Sarah Dawson	Tbd	Tbd	TJHS Budget	Thursday-Saturday	February 4 February 6, 2027	School Van	Morning	Saturday, Tbd	East Allegheny Jr/Sr High School PMEA Music Festival
TJHS	Grades 9-12	Sarah Dawson	Tbd	Tbd	TJHS Budget	Thursday-Saturday	January 14-January 16, 2027	School Van	Morning	Sunday, Tbd	Pine Richland High School PMEA Music Festival
TJHS	Grades 9-12	Sarah Dawson	Tbd	Tbd	TJHS Budget	Friday-Sunday	November 20-22, 2026	School Van	Morning, Tbd	Sunday, Tbd	North Hills Middle School PMEA Music Festival
TJHS	Grades 9-12	Sarah Dawson	Tbd	Tbd	TJHS Budget	Wednesday-Saturday	April 14-17, 2027	School Van	Morning Tbd	Saturday, Tbd	Bayfront Convention Center, Erie, PA PMEA Music Festival
TJHS	Grades 9-12	Sarah Dawson	Tbd	Tbd	TJHS Budget	Saturday-Sunday	November 14-15, 2026	School Van	Morning, Tbd	Sunday, Tbd	Shadyside Academy PMEA Music Festival
TJHS	Grades 9-12	Sarah Dawson	Tbd	Tbd	TJHS Budget	Friday-Saturday	December 11-12, 2026	School Van	Morning, Tbd	Saturday, Tbd	Franklin Regional Sr High School Participate in PMEA Music Festival
TJHS	Grades 9-12	Sarah Dawson	1:7	3-7	TJHS Budget	Monday	October 26, 2026	School Van	2:45 PM	7:00-9:00 PM	Franklin Regional Sr High School Audition for PMEA Music Festival
TJHS	Grades 9-12	Sarah Dawson	1:8	4-8	TJHS Budget	Monday	September 28, 2026	School Van	2:45 PM	7:00-9:00 PM	Fox Chapel Area High School Audition for PMEA Music Festival

TJHS	Grades 9-12	Sarah Dawson	Tbd	Tbd	TJHS Budget	Thursday-Saturday	February 18-20, 2027	School Van	Morning, Tbd	Saturday, Tbd	Westminster College Participate in PMEA Music Festival
TJHS	Grades 9-12	Sarah Dawson	Tbd	Tbd	TJHS Budget	Thursday-Saturday	March 11-13, 2027	School Van	Morning, Tbd	Saturday, Tbd	Allegheny College Participate in PMEA Music Festival
JHIS	Grades 4-5	Stephanie Shosky	1:13	13	JHIS Budget	Wednesday	October 28, 2026	1	8:30 AM	2:30 PM	Allegheny Intermediate Unit, Homestead, PA Student teams to participate in unique challenges
GH JHIS Mc	Grades 2-3	Stephanie Shosky	1:9	9	JHIS Budget	Thursday	October 22, 2026	1	8:30 AM	2:30 PM	Allegheny Intermediate Unit, Homestead, PA Student teams to participate in unique challenges
JHIS	Grade 5	Stephanie Martinis	1:20	20	JHIS Budget	Thursday	March 18, 2027	1	8:45 AM	1:30 PM	Commonwealth Charter Academy, Homestead, PA Children's Choice Awards for high achieving reading students
TJHS	Grades 11-12	Lisa Sydeski Justin Kaszonyi	1:30	60	TJHS Budget	Wednesday	October 7, 2026	2	8:00 am	2:30 PM	Duquesne University College in the high school experience
TJHS	Grades 9-12	Dan Giger Carly Rimel	1:10	20-25	TJHS Budget	Thursday	November 19, 2026	1	10:00 AM	2:00 PM	David L. Lawrence Convention Center Participation in UPMC Job Fair
TJHS	Grades 10-12	Carly Rimel Liz Floyd	1:6	13	Club funds	Friday	October 2, 2026	1	6:30 AM	10:00 PM	David L. Lawrence Convention Center International Club-campus tour
JHIS	Grade 4	Sandra Burke Laura Gilchrist Nicole Macuga Alanna Paladino Lauren Sciotto	1:25	125	No charge	Monday, Tuesday, Wednesday	10/19/26 10/20/26 10/21/26	None (walking)	9:00 AM/ 1:00 PM	10:00 AM 2:00 PM	Jefferson Hills Library Presentation by librarian Exposure to 8 genres Obtain library card
McClellan	Kindergarten	Julie Aleski Dana DiSilvestro Lauren Korchok Courtney Manga Tansy Morton Leigh-Ann Scheponik	1:5	125	Elementary Budget	Friday	October 16, 2026	2	9:00 AM	1:45 PM	Triple B Farms Learn about plants on farm and jobs of bees

WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School		Grade(s)	
Gill Hall Elementary		Kindergarten	
Teacher(s)		**No. of Pupils**	
Coleman, Hrvatin, Dunn, Coyle, Difiore, Sparico, Downer, Liu		128	
Day of Trip:	**Date of Trip:**	**Departure Time**	**Return Time**
Thursday	10/15/26	9:15 AM	1:30 PM

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed:0	Submittal Date: 8/31/26
Location and Trip Itinerary: Triple B Farm Monongahela, PA	
Objectives of Trip: Students will learn about the importance of agriculture to everyday life. They will learn the life cycle of the honeybee. They will also learn the 4 things that every plant needs to survive: sun, soil, water and air.	
Academic Standards to be met as a result of this trip:3.4 Environmental Literacy and Sustainability. Agriculture and Environmental Systems and Resources. 3.4.K-2.A Categorize ways people harvest, re-distribute	
Planned follow-up activities: Write a thank you letter. CKLA Plants and Farm Knowledge Units.	

Description of Chaperones:	If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file. ☐	Chaperone-to-Student Ratio:
PTA Parents with clearances		1 adult to 5 children

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews__X__- # of Buses __3__; Other Vendor ___
Detailed Cost to students and/or group: $13.50/person($1,800) + $6.50/Paras($26.00)= PTA
Classroom teachers are FREE
How will trip be financed: PTA will pay fees at Triple B. District will pay for transportation.
Please attach contract, proposal or any other information.

Approval
Principal _____ Date 8-28-26

Date approved by Board: 9/1/26

WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School: TJHS
Grade(s): 10-12
Teacher(s): Lisa Kostelka + Christine Bacola
No. of Pupils: ~40
Day of Trip: Wednesday
Date of Trip: NOV. 18, 2026
Departure Time: 7:15 AM
Return Time: 2:30 pm

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed:
Submittal Date:
2026 Accounting Career Day

Location and Trip Itinerary: Robert Morris University
6001 University Blvd
Moon Township, PA 15108

Objectives of Trip:
Inspire high school students to consider Accounting (and related) careers

Academic Standards to be met as a result of this trip:
13.1.11.A Analyzing relation. Between career choices/pers. interest/abilities. aptitudes/personality traits.

Planned follow-up activities:
Career Reflection

Description of Chaperones: /

If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file. ☐

Chaperone-to-Student Ratio:

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews____ Other Vendor ____):
Bus transportation
2 substitutes

Detailed Cost to students and/or group:
$0

How will trip be financed:
Business Dept. Budget

Please attach contracts, proposal or any other information.

Approval

Principal [signature] Date 8/24/26

Date approved by Board: 9/11/26

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Thomas Jefferson HS		**Grade(s)** 9-12	
Teacher(s) Regina Slater, Michelle Lander		**No. of Pupils** 8	
Day of Trip 10/8/2026	**Date of Trip** Thursday	**Departure Time** 7:30	**Return Time** 2:30

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 8/27/26	
Location and Trip Itinerary: Greensburg Country Club Interact-Annual District Conference		
Objectives of Trip: Hear what other clubs are doing to bring new ideas back to our school		
Academic Standards to be met as a result of this trip: Civic Responsibility, Collaboration, Communication		
Planned follow-up activities: Work with Rotary club to bring new ideas to our club		
Description of Chaperones:	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 2:8

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews____ Other Vendor ____):

Ø School Van

Detailed Cost to students and/or group:

Ø

How will trip be financed: Rotary club will pay for registeration.

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 8/31/26

Date approved by Board: 9/2/26

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School PHMS		Grade(s) 8th Grade	
Teacher(s) Daniel Hrvatin		No. of Pupils? ~~72~~ 50 - 80	
Day of Trip 3/19-3/20	Date of Trip	Departure Time 6:00 A	Return Time 8:00pm

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed:1	Submittal Date:8/26/26
Location and Trip Itinerary: Washington DC (See Below)	
Objectives of Trip: To give 8th grade students an opportunity to explore our nation's capitol and history and experience representing our community while taveling.	
Academic Standards to be met as a result of this trip: 8.3.8.A: *Examine the role groups and individuals played in the social, political, cultural, and econo development of the U.S. (1750–1877).* 8.3.8.B: *Evaluate the importance of significant historical documents, speeches, and ideas from 175 1877.* 8.3.8.D: *Examine how conflict and cooperation among groups and organizations have influenced t history and development of the US.*	
Planned follow-up activities: Bringing back a student overnight trip (Optional culminating activity)	

Description of Chaperones:	If Chaperones are NOT employees, please check box to confirm ALL required	Chaperone-to-Student Ratio:
Employees	clearances are on file. ☐	1/20

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses ____; Other Vendor ___):
This trip will be funded by students

Detailed Cost to students and/or group: $659 per student (Quad Occupancy) All transportation, activities, and meals are included.

9/1/26

How will trip be financed:
Students will be offered at least one fundraising opportunity.

Please attach contract, proposal or any other information.

Approval

Principal Daniel D Cruz Date 8/26/26

Date approved by Board:

MetroTours INCORPORATED

3708 Finleyville Elrama Road • PO Box 221 • Gastonville • PA 15336 • 724-942-3688

Pleasant Hills Middle School
Washington DC
March 19-20, 2027

Friday
3/19

7:00 a.m.	Depart from Pleasant Hills Middle School for DC
	404 Old Clairton Rd, Pittsburgh, PA 15236
12:00 p.m.	Arrive Arlington Cemetery- view President Kennedy's Grave Site, General Lee's Manson, Tomb of the Unknown Soldier
2:00 p.m.	Fashion Centre at Pentagon City
3:00 p.m.	Tour of the Monuments
5:00 p.m.	Check in at Embassy Suites
	1393 S Eads St. Arlington, VA
7:00 p.m.	Dinner/ Dance Cruise on the Potomac River with DJ
	Depart for Hotel
11:00 p.m.	Private Security on duty

Saturday
3/20

7:00 a.m.	Breakfast included @ Hotel and check out
8:00 a.m.	Depart for Mount Vernon
9:00 a.m.	Arrive at Mount Vernon
	3200 Mount Vernon Memorial Hwy.
	$20.00 cash included for lunch
1:00 p.m.	Capitol Tour
2:30 p.m.	Smithsonian Museums- American History and/or National History Museum
5:00 p.m.	Depart for home
	Rest stop
	$20.00 cash included
10:00 p.m.	Approximate arrival

Metro Tours INCORPORATED

3708 Finleyville Elrama Road • PO Box 221 • Gastonville • PA 15336 • 724-942-3688

PACKAGE INCLUDES
PRIVATE MOTORCOACH TRANSPORTATION
1 NIGHT LODGING AT EMBASSY SUITES
5 MEALS
DINNER CRUISE ON POTOMAC
MOUNT VERNON
PRIVATE HOTEL SECURITY
TOUR DIRECTOR

THE COST OF THIS TRIP PACKAGE IS:
QUAD OCCUPANCY $659.00
TRIPLE OCCUPANCY $679.00
DOUBLE OCCUPANCY ADULTS ONLY $725.00
SINGLE OCCUPANCY ADULTS ONLY $859.00

ALL DEPOSITS MADE TO METRO TOURS ARE NON-REFUNDABLE

All participants must register by following the link below:

Metro Tours highly recommends you purchase trip insurance, (The Enhanced) plan, as it includes a cancel for any reason provision.

Your trip protection purchase must be included with your first deposit along with your permission to travel form.

If purchased 75% of all monies paid will be reimbursed except for the trip insurance cost.
Please know that all policies are sold by TravMark, not Metro Tours.
All claim decisions are at the sole discretion of TravMark, and Metro Tours has no influence over the outcome.

Any questions regarding travel protection options, please contact TravMark
If you choose not to purchase travel protection, you must check DECLINE during the registration process.

All deposits to Metro Tours are non-refundable.

METRO TOURS INC. IS NOT RESPONSIBLE FOR UNFORSEEN DELAYS DURING THIS TOUR

METRO TOURS INC. IS NOT RESPONSIBLE FOR LOST, STOLEN OR MISPLACED PERSONAL ITEMS

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Pleasant Hills Middle School		**Grade(s)** 6th Grade	
Teacher(s) 6th grade Staff		**No. of Pupils** 157 approximately	
Day of Trip Wednesday	**Date of Trip** 10/7/2026	**Departure Time** 8:30 a.m.	**Return Time** 2:00 p.m.

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date: 09/2/2026**	
Location and Trip Itinerary: Flight 93 Memorial, Shanksville, PA		
Objectives of Trip: Once every three years students visit the Flight 93 Memorial to remember the sacrifice made by Americans during the 9/11 tragedies.		
Academic Standards to be met as a result of this trip: Standard-8.1.8.B-Compare and contrast a historical event, using multiple points of view from primary and secondary sources. Standard-8.2.A-Identify the social, political, cultural, and economic contributions of specific individuals and groups from Pennsylvania.		
Planned follow-up activities: This visit will tie into activities shared in the Social Studies classes on 9/11 tragedy.		
Description of Chaperones: Grade Level teachers by teams will attend trip.	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1:20

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses 4 ; Other Vendor ___):
Memorial is free to visit. Students will bring a bagged lunch.

Detailed Cost to students and/or group:

How will trip be financed:
Transportation is part of the 2026-2027 budget for student activities. P321513

Please attach contract, proposal or any other information.

Approval

Principal David Cruse Date 9/2/26

Date approved by Board: 9/8/26

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Pleasant Hills Middle School		**Grade(s)** 6th Grade	
Teacher(s) 6th grade Staff		**No. of Pupils** 157 approximately	
Day of Trip Wednesday	**Date of Trip** October 21, 2026	**Departure Time** 8:30 a.m.	**Return Time** 2:00 p.m.

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date: 09/2/2026**	
Location and Trip Itinerary: Flight 93 Memorial, Shanksville, PA		
Objectives of Trip: Once every three years students visit the Flight 93 Memorial to remember the sacrifice made by Americans during the 9/11 tragedies.		
Academic Standards to be met as a result of this trip: Standard-8.1.8.B-Compare and contrast a historical event, using multiple points of view from primary and secondary sources. Standard-8.2.7.A-Identify the social, political, cultural, and economic contributions of specific individuals and groups from Pennsylvania.		
Planned follow-up activities: This visit will tie into activities shared in the Social Studies classes on 9/11 tragedy.		
Description of Chaperones: Grade Level teachers by teams will attend trip.	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1:20

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses 4 ; Other Vendor ___):
Memorial is free to visit. Students will bring a bagged lunch.

Detailed Cost to students and/or group:

How will trip be financed:
Transportation is part of the 2026-2027 budget for student activities. P321513

Please attach contract, proposal or any other information.

Approval

Principal David L. Russo Date 9/2/26

Date approved by Board: 9/8/26

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Pleasant Hills Middle School		**Grade(s)** 7th Grade	
Teacher(s) 7th Grade Staff		**No. of Pupils** 146 approximately	
Day of Trip Wednesday	**Date of Trip** 10/28/2026	**Departure Time** 8:30 a.m.	**Return Time** 2:00 p.m.

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date: 09/2/2026**
Location and Trip Itinerary: Flight 93 Memorial, Shanksville, PA	
Objectives of Trip: Once every three years students visit the Flight 93 Memorial to remember the sacrifice made by Americans during the 9/11 tragedies.	
Academic Standards to be met as a result of this trip: Standard-8.1.8.B-Compare and contrast a historical event, using multiple points of view from primary and secondary sources. Standard-8.2.7.A-Identify the social, political, cultural, and economic contributions of specific individuals and groups from Pennsylvania.	
Planned follow-up activities: This visit will tie into activities shared in the Social Studies classes on 9/11 tragedy.	

Description of Chaperones: Grade Level teachers by teams will attend trip.	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1:20

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses 4; Other Vendor ___):
Memorial is free to visit. Students will bring a bagged lunch.

Detailed Cost to students and/or group:

How will trip be financed:
Transportation is part of the 2026-2027 budget for student activities. P321513

Please attach contract, proposal or any other information.

Approval

Principal David T. Lynch Date 9/2/26

Date approved by Board: 9/8/26

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Pleasant Hills Middle School		**Grade(s)** 8th Grade	
Teacher(s) 7th Grade – Staff		**No. of Pupils** 146 approximately	
Day of Trip Thursday	**Date of Trip** 10/29/2026	**Departure Time** 8:30 a.m.	**Return Time** 2:00 p.m.

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date: 9/2/2026**

Location and Trip Itinerary:
Flight 93 Memorial, Shanksville, PA

Objectives of Trip:
Once every three years students visit the Flight 93 Memorial to remember the sacrifice made by Americans during the 9/11 tragedies.

Academic Standards to be met as a result of this trip:
Standard-8.1.8.B-Compare and contrast a historical event, using multiple points of view from primary and secondary sources. Standard-8.2.7.A-Identify the social, political, cultural, and economic contributions of specific individuals and groups from Pennsylvania.

Planned follow-up activities:
This visit will tie into activities shared in the Social Studies classes on 9/11 tragedy.

Description of Chaperones: Grade Level teachers by teams will attend trip.	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1:20

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews 4 - # of Buses ~~3 and 1 small bus~~
Memorial is free to visit. Students will bring a bagged lunch.

Detailed Cost to students and/or group:

How will trip be financed:
Transportation is part of the 2026-2027 budget for student activities. P321513
Please attach contract, proposal or any other information.

Approval

Principal Daniel Thurse Date 9/2/26

Date approved by Board: 9/8/26

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Pleasant Hills Middle School		**Grade(s)** 8th Grade	
Teacher(s) 8th grade Staff		**No. of Pupils** 142 approximately	
Day of Trip Friday	**Date of Trip** 10/9/2026	**Departure Time** 8:30 a.m.	**Return Time** 2:00 p.m.

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date: 09/2/2026**	
Location and Trip Itinerary: Flight 93 Memorial, Shanksville, PA		
Objectives of Trip: Once every three years students visit the Flight 93 Memorial to remember the sacrifice made by Americans during the 9/11 tragedies.		
Academic Standards to be met as a result of this trip: Standard-8.1.8.B-Compare and contrast a historical event, using multiple points of view from primary and secondary sources. Standard-8.2.7.A-Identify the social, political, cultural, and economic contributions of specific individuals and groups from Pennsylvania.		
Planned follow-up activities: This visit will tie into activities shared in the Social Studies classes on 9/11 tragedy.		
Description of Chaperones: Grade Level teachers by teams will attend trip.	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1:20

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses __3__; Other Vendor ___):
Memorial is free to visit. Students will bring a bagged lunch.

Detailed Cost to students and/or group:

How will trip be financed:
Transportation is part of the 2026-2027 budget for student activities. P321513

Please attach contract, proposal or any other information.

Approval

Principal Daniel Greco Date 9/2/26

Date approved by Board: Elwise 9/8/26

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Pleasant Hills Middle School		**Grade(s)** 8th Grade	
Teacher(s) 8th Grade-Staff		**No. of Pupils** 142 approximately	
Day of Trip Thursday	**Date of Trip** 10/22/2026	**Departure Time** 8:30 a.m.	**Return Time** 2:00 p.m.

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date: 09/2/2026**	
Location and Trip Itinerary: Flight 93 Memorial, Shanksville, PA		
Objectives of Trip: Once every three years students visit the Flight 93 Memorial to remember the sacrifice made by Americans during the 9/11 tragedies.		
Academic Standards to be met as a result of this trip: Standard-8.1.8.B-Compare and contrast a historical event, using multiple points of view from primary and secondary sources. Standard-8.2.7.A-Identify the social, political, cultural, and economic contributions of specific individuals and groups from Pennsylvania.		
Planned follow-up activities: This visit will tie into activities shared in the Social Studies classes on 9/11 tragedy.		
Description of Chaperones: Grade Level teachers by teams will attend trip.	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1:20

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses 4; Other Vendor ___):
Memorial is free to visit. Students will bring a bagged lunch.

Detailed Cost to students and/or group:

How will trip be financed:
Transportation is part of the 2026-2027 budget for student activities. P321513

Please attach contract, proposal or any other information.

Approval

Principal David L. Sunseri Date 9/2/26

Date approved by Board: Ethnse 9/8/24

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School	Grade(s)
TJHS	11, 12
Teacher(s)	**No. of Pupils**
Nicole D. Cook	18

Day of Trip	Date of Trip	Departure Time	Return Time
Th.	10-8-26	8:40	2:00

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	Submittal Date:

Location and Trip Itinerary:
Frick Environmental Center / Phipps Center for Sustainable Landscapes

Objectives of Trip:
Tour LEED & LIVING BUILDING Challenge Certified Buildings

Academic Standards to be met as a result of this trip:
APES Standards 6.1, 6.2, 6.3, 6.4, 6.8, 6.10, 6.12, 6.13, 5.10

Planned follow-up activities:
Green technology Scavenger hunt and presentation.

Description of Chaperones:	If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file. ☐	Chaperone-to-Student Ratio:
Nicole Cook, Melissa Sosanko		9:1 required by Phipps.

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews ✓ Other Vendor ____):

~~Detailed Cost to students and/or group:~~ $220 substitutes + 15 miles ($33.30) + 5.25 hrs ($217.09) + $26.80 gate to gate cost.

Phipps cost $171.00

How will trip be financed: Budgeted in 26-27 orders

ATTACHED

$220.00
+ 33.30
+ 217.09
+ 26.80
$497.19

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/3/26

Date approved by Board: 9/8/26

PHIPPS

Phipps Conservatory and Botanical Gardens
School Group Confirmation

THOMAS JEFFERSON
Date: 08 October 20206 **Arrival Time:** 12:00PM

Group Information: 18 students, 2 adults Docent tour of CSL	**Contact Information:** Nicole Cook <ncook@wjhsd.net>
Order #: 1572652	**Grades**: n/a

Itinerary:

- 12:00PM – Arrival
- Docent Tour
- Free to explore
- 5:00PM— Conservatory Closes

Rates:

- Self-guided Tour - Student (2-18): $9.00
- Docent-guided Tour - Student (2-18): $9.50
- Classroom program- Student (2-18): $10.00
- 1 adult chaperone is admitted free with every 8 children in the group (up to six)
- Additional adults: $17.00
- $30 per lunch reservation for 30 youth or less

Invoice:

All attendees must pay in one transaction to receive the group rate.
Final attendance numbers are due one week prior to field trip date.

Item	Cost
18 students at $9.50 each	$ 171
2 free adult(s)	$ 0
X additional adult(s) at $17 each	$ X
X Lunchroom Reservations	$ X
Total	**$ 171**

Due Date: **Must be received 1 week before trip date (check, card or online).**

Please review your totals carefully before submitting payment.
If attendance changes, contact us to request adjustments prior to payment.
No adjustments or refunds will be accepted within one week of the trip date.
Refunds will not be issued for guests who are unable to attend.

Payment Options
Payments may be made by **credit card** or **check.**

Credit Card Payments
Credit card payments can be made **by phone** or **online**.

By Phone:
Call Nikki Henderson at 412-622-6915 ext. 3202

Online:
Visit: https://my.conservatory.org/donate/i/schoolgrouppayment

- Log in as Guest
- Complete the form using the following information:
  - Payment amount
  - School name
  - Order number (located at top of confirmation sheet)

Check Payments
If paying by check:

- Include all attendees on one check
- Make the check payable to "Phipps Conservatory and Botanical Gardens"
- Mail to:

  Phipps Garden Center
  1059 Shady Ave
  Pittsburgh, PA 15213
  Attn.: Field Trips

Classes and tours are subject to cancellation if payment is not received by the due date.

Important Notes:

Parking is available in front of Phipps, in the parking area between the lanes of Schenley Drive. This area is reserved for Phipps guests, and it is free. Metered parking may also be available along the edges of Schenley Drive.

No bag lunches or outside food are permitted in Café Phipps or the outside seating areas at any time.

Phipps memberships are not valid for field trip rates or educational programming and may not be applied to these reservations.

Tickets received through the **Tickets for Kids** program are not eligible for use toward field trip programming.

Contact Information:

Dr. Maria Wheeler
Email: mwheeler@phipps.conservatory.org
www.phipps.conservatory.org

PHIPPS

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School TJHS		**Grade(s)** 9-12	
Teacher(s) D GIGER / TBD		**No. of Pupils** 20	
Day of Trip TBD	**Date of Trip** TBD	**Departure Time** TDB	**Return Time** TBD

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9-2-2026	
Location and Trip Itinerary: McGOWEN INSTITUTE OF REGENERATIVE MEDICINE		
Objectives of Trip: LAB VISIT		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities: GROUP DISCUSSION		
Description of Chaperones: GIFTED SUPPORT/TBD	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1:2 10

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews X Other Vendor ____):

COST OF BUS AND DRIVER FOR APPROX 5 HOURS

Detailed Cost to students and/or group:

MONEY FOR LUNCH

How will trip be financed:

GIFTED BUDGET FOR 2026-2027

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/3/26

Date approved by Board: 9/8/26

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School TJHS		**Grade(s)** 9-12	
Teacher(s) D GIGER / TBD		**No. of Pupils** 20	
Day of Trip TBD	**Date of Trip** TBD	**Departure Time** TDB	**Return Time** TBD

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9-2-2026	
Location and Trip Itinerary: UPMC CLINICAL LABS - 3481 EULER AVENUE		
Objectives of Trip: LAB VISIT		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities: GROUP DISCUSSION		
Description of Chaperones: GIFTED SUPPORT/TBD	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1:2 10

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews X Other Vendor ____):

COST OF BUS AND DRIVER FOR APPROX 5 HOURS

Detailed Cost to students and/or group:

MONEY FOR LUNCH

How will trip be financed:

GIFTED BUDGET FOR 2026-2027

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/3/26

Date approved by Board: 9/8/26

WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School TJHS		**Grade(s)** 9-12	
Teacher(s) D GIGER/A CURA		**No. of Pupils** 12	
Day of Trip WEDNESDAY	**Date of Trip** 4/7/2027	**Departure Time** APPROX 7:30AM	**Return Time** APPROX 2:00PM

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9-2-2026	
Location and Trip Itinerary: ALLEGHENY GENERAL HOSPITAL - OPEN HEART SURGERY OBSERVATION		
Objectives of Trip: SURGERY OBSERVATION		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities: GROUP DISCUSSION		
Description of Chaperones: GIFTED SUPPORT/REG ED TEAHCER	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1:6

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews X Other Vendor ____):

COST OF BUS AND DRIVER FOR 6.5 HOURS

Detailed Cost to students and/or group:

MONEY FOR LUNCH

How will trip be financed:

GIFTED BUDGET FOR 2026-2027

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/3/26

Date approved by Board: 9/8/26

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School TJHS		**Grade(s)** 9-12	
Teacher(s) D GIGER / B McCLAIN		**No. of Pupils** 15	
Day of Trip TBD	**Date of Trip** TBD	**Departure Time** TDB	**Return Time** TBD

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1		**Submittal Date:** 9-2-2026
Location and Trip Itinerary: TBD		
Objectives of Trip: COUNTY ENVIROTHON		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities: GROUP DISCUSSION		
Description of Chaperones: GIFTED SUPPORT/AP BIO	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1:7

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews X Other Vendor ____):

COST OF BUS AND DRIVER FOR APPROX 6.5 HOURS

Detailed Cost to students and/or group:

N/A

How will trip be financed:

GIFTED BUDGET FOR 2026-2027

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/3/26

Date approved by Board: 9/8/26

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School TJHS		**Grade(s)** 9-12	
Teacher(s) D GIGER / TBD		**No. of Pupils** 30	
Day of Trip TBD	**Date of Trip** TBD	**Departure Time** TDB	**Return Time** TBD

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9-2-2026	
Location and Trip Itinerary: PENN WEST - CALIFORNIA		
Objectives of Trip: CADAVER LAB VISIT		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities: GROUP DISCUSSION		
Description of Chaperones: GIFTED SUPPORT/TBD	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1:15

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews X Other Vendor ____):

COST OF BUS AND DRIVER FOR APPROX 6.5 HOURS

Detailed Cost to students and/or group:

MONEY FOR LUNCH

How will trip be financed:

GIFTED BUDGET FOR 2026-2027

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/3/26

Date approved by Board: 9/8/26

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School TJHS		**Grade(s)** 9-12	
Teacher(s) D GIGER / SOSANKO		**No. of Pupils** 20+	
Day of Trip TBD	**Date of Trip** TBD	**Departure Time** TDB	**Return Time** TBD

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9-2-2026	
Location and Trip Itinerary: RED CROSS LAB - JOHNSTOWN		
Objectives of Trip: LAB VISIT		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities: GROUP DISCUSSION		
Description of Chaperones: GIFTED SUPPORT/CLUB SPONSOR	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1:~~2~~ 10

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews__X__ Other Vendor ____):

COST OF BUS AND DRIVER FOR APPROX 7 HOURS

Detailed Cost to students and/or group:

N/A

How will trip be financed:

GIFTED BUDGET FOR 2026-2027

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/3/26

Date approved by Board: 9/8/26

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School TJHS		**Grade(s)** 9-12	
Teacher(s) D. GIGER / D SHEAROUSE		**No. of Pupils** 10-15	
Day of Trip 12/10/2026	**Date of Trip**	**Departure Time** APPROX 8:30AM	**Return Time** APPROX 2:00PM

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9-2-2026	
Location and Trip Itinerary: SOUTH PARK HS		
Objectives of Trip: COMPETE IN ACADEMIC LEAGUE		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities: GROUP DISCUSSION		
Description of Chaperones: COACHES	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1:27

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews X Other Vendor ____):

COST OF BUS AND DRIVER

Detailed Cost to students and/or group:

MONEY FOR LUNCH

How will trip be financed:

PART OF GIFTED BUDGET FOR 2026-2027

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/3/26

Date approved by Board: 9/8/26

SCHOOL VAN

WEST JEFFERSON HILLS WJHSD

WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School TJHS		**Grade(s)** 9-12	
Teacher(s) D GIGER		**No. of Pupils** 4-5	
Day of Trip TBA	**Date of Trip** TBA	**Departure Time** TBA	**Return Time** TBA

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9-2-2026	
Location and Trip Itinerary: INTRODUCE ENGINEERING - COED		
Objectives of Trip: PARTICIPATION IN ENGINEERING INFO DAY		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities: GROUP DISCUSSION		
Description of Chaperones: GIFTED SUPPORT	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1: 4

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews____ Other Vendor X):

COST OF USE OF SCHOOL VAN (gas)

Detailed Cost to students and/or group:

N/A

How will trip be financed:

DISTRICT

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/3/26

Date approved by Board: 9/8/26

SCHOOL VAN

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School TJHS		**Grade(s)** 9-12	
Teacher(s) D GIGER / TBD		**No. of Pupils** 4-5	
Day of Trip TBA	**Date of Trip** TBA	**Departure Time** TBA	**Return Time** TBA

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9-2-2026	
Location and Trip Itinerary: LEADERSHIP DAY - USAF RESERVES/NATIONAL GUARD (Pittsburgh Airport)		
Objectives of Trip: PARTICIPATION IN ENGINEERING INFO DAY		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities: GROUP DISCUSSION		
Description of Chaperones: GIFTED SUPPORT / TBD	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1: 4

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews____ Other Vendor X):

COST OF USE OF SCHOOL VAN (gas)

Detailed Cost to students and/or group:

N/A

How will trip be financed:

DISTRICT

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/3/26.

Date approved by Board: 9/8/26

SCHOOL VAN

WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School TJHS		**Grade(s)** 9-12	
Teacher(s) D. GIGER / D SHEAROUSE		**No. of Pupils** 6	
Day of Trip WEDNSDAY	**Date of Trip** 2/17/2027	**Departure Time** APPROX 8:00AM	**Return Time** APPROX 2:00PM

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9-2-2026	
Location and Trip Itinerary: TRINITY HS		
Objectives of Trip: COMPETE IN ACADEMIC LEAGUE - JUNIOR VARSITY CHAMPIONSHIPS		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities: GROUP DISCUSSION		
Description of Chaperones: COACHES	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1:2

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews____ Other Vendor X):

COST OF SCHOOL VAN (GAS + TOLL)

Detailed Cost to students and/or group:

MONEY FOR LUNCH

How will trip be financed:

DISTRICT

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/3/26

Date approved by Board: 9/8/26

SCHOOL VAN

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School TJHS		**Grade(s)** 9-12	
Teacher(s) D GIGER		**No. of Pupils** 4-5	
Day of Trip TBA	**Date of Trip** TBA	**Departure Time** TBA	**Return Time** TBA

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9-2-2026	
Location and Trip Itinerary: INTRODUCE A GIRL TO ENGINEERING		
Objectives of Trip: PARTICIPATION IN ENGINEERING INFO DAY		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities: GROUP DISCUSSION		
Description of Chaperones: GIFTED SUPPORT	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1: 4

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews____ Other Vendor X):

COST OF USE OF SCHOOL VAN (gas)

Detailed Cost to students and/or group:

N/A

How will trip be financed:

DISTRICT

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/3/26

Date approved by Board: 9/8/26

SCHOOL VAN

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School TJHS		**Grade(s)** 9-12	
Teacher(s) D GIGER / K GRUNTZ		**No. of Pupils** 8	
Day of Trip FRIDAY	**Date of Trip** 10-23-2026	**Departure Time** APPROX 10:00AM	**Return Time** APPROX 2:00PM

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9-2-2026	
Location and Trip Itinerary: PITTSBURGH CONVENTION CENTER		
Objectives of Trip: PARTICIPATION IN BUILDER GUILD OF WESTERN PA CONVENTION.		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities: GROUP DISCUSSION		
Description of Chaperones: GIFTED SUPPORT/WORK STUDY	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1: 4

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews____ Other Vendor X):

COST OF USE OF SCHOOL VAN (gas)

Detailed Cost to students and/or group:

MONEY FOR LUNCH

How will trip be financed:

DISTRICT

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/3/26

Date approved by Board: 9/8/26

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Thomas Jefferson High School		**Grade(s)** 10-12	
Teacher(s) Julie Lucci		**No. of Pupils** 11	
Day of Trip Monday	**Date of Trip** November 16, 2026	**Departure Time** 3:00 PM	**Return Time** 8:30 PM

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 0	**Submittal Date:** September 3, 2026	
Location and Trip Itinerary: Trinity Middle School		
Objectives of Trip: PMEA District Chorus Auditions		
Academic Standards to be met as a result of this trip: 9.1.12.A, 9.2.12.A, 9.4.12.B		
Planned follow-up activities: PMEA District Choir Festival ✓		
Description of Chaperones: Teacher	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1:11

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews X Other Vendor ____):

Detailed Cost to students and/or group:

None

How will trip be financed:

Music Dept Budget

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/3/26

Date approved by Board: 9/8/26

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Thomas Jefferson High School		**Grade(s)** 9-12	
Teacher(s) Julie Lucci		**No. of Pupils** 14	
Day of Trip Wednesday	**Date of Trip** October 14, 2027	**Departure Time** 7:45 AM	**Return Time** None Needed

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** September 3, 2026
Location and Trip Itinerary: Gateway High School	
Objectives of Trip: To take our choir students to the County Choir Festival so they can sing with students from other schools, learn from guest directors, and perform new music together.	
Academic Standards to be met as a result of this trip: 9.1.12.A, 9.2.12.A, 9.4.12.B	
Planned follow-up activities: PMEA District Choir Auditions ✓	

Description of Chaperones: Teacher	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1:14

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews X Other Vendor ____):

Cost of substitute for teacher

Detailed Cost to students and/or group:

None

How will trip be financed:

Music Dept Budget

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/3/26

Date approved by Board: 9/8/26

School VAN

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School TJHS		**Grade(s)** 9-12	
Teacher(s) D. GIGER / D SHEAROUSE		**No. of Pupils** 6	
Day of Trip WEDNSDAY	**Date of Trip** 1/21/2027	**Departure Time** APPROX 8:00AM	**Return Time** APPROX 2:00PM

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9-2-2026

Location and Trip Itinerary:
SOUTH FAYETTE HS

Objectives of Trip:
COMPETE IN ACADEMIC LEAGUE - VARSITY CHAMPIONSHIPS

Academic Standards to be met as a result of this trip:

Planned follow-up activities:
GROUP DISCUSSION

Description of Chaperones: COACHES	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1:13

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews___ Other Vendor X):
COST OF SCHOOL VAN (GAS + TOLL)

Detailed Cost to students and/or group:
MONEY FOR LUNCH

How will trip be financed:
DISTRICT

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/8/26

Date approved by Board: 9/9/26

Field Trip Request Form for Board Approval

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

~ FIELD TRIP INFORMATION ~

School TJHS	**Grade(s)** 9-12	
Teacher(s) Taylor Noro, Mike Rose, Emily Leininger, Abby Knouse	**No. of Pupils** 25	
Day & Date of Trip Wednesday, September 30th	**Departure Time** **9:00**	**Return Time** **1:00**

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9/9/24
Location and Trip Itinerary: Boyce Mayview Park 1551 Mayview Road Pittsburgh, PA 15241	
Objectives of Trip: Recreation & Leisure: Participate in the All-Stars baseball tournament with other life skills & best buddies programs from other districts, engage in appropriate social interactions peers	
Academic Standards to be met as a result of this trip: -Advocate for oneself in education, employment, and within the community -Evaluate behaviors in relation to the impact on self and others. -Distinguish among various social contexts and how they impact personal feelings. -Interact with others demonstrating respect, cooperation, and acceptance.	
Planned follow-up activities: Before the trip: review Circles, appropriate comments/actions/behavior with new peers, review safe behavior, procedures/plan for the day After the trip: -Review of Circles and the appropriate/inappropriate actions/talk with peer/adults -Discuss appropriate/inappropriate safety skills/behavior exhibited -CBI Trip reflection	

Description of Chaperones:	If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.	Chaperone-to-Student Ratio:
Life Skills Support teachers Best Buddies club advisor SLP 2 Paraeducator	☐	6 adults 26 students

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses ____; Other Vendor ___):

Transportation & Substitutes - **$410.30**

Detailed Cost to students and/or group: None

How will trip be financed: Special Education

Please attach contract, proposal or any other information.

Approval

Principal _____ Date 9/11/20

Date approved by Board: _____ 9/14/20

Emily Leininger <eleininger@wjhsd.net>

All STARS Fall Ball

1 message

Joshua Stahl <jstahl@bwschools.net> Wed, Aug 26, 2026 at 2:25 PM
To: Aaron Stephan <stephana@pt-sd.org>, Amanda Weinheimer <weinheimer@kosd.org>, Brooke Czerniewski <czerniewskib@montourschools.com>, Buffie Faes <bfaes@cvsd.net>, Chelsea Joyce <joycec@wmasd.org>, Emily Leininger <eleininger@wjhsd.net>, "Georgalis, Sara" <GeorgalisS@wpsbc.org>, Gerald Pepe <gerald.pepe@carlynton.k12.pa.us>, "Hernandez, Julie" <hernandez.juliea@bphawks.org>, Jamie Patterson <pattersonj@nhsd.net>, Jen Rodgers <jrogers@westasd.org>, JoMarie Giorgi <jgiorgi@trinityhillers.net>, Kali McFarland <mcfarlandk@cmsd.k12.pa.us>, Kara Pappas <kdpappas@southfayette.org>, Katelyn Walters <Waltersk@montourschools.com>, Katie Poniatowski <kponiatowski@uscsd.k12.pa.us>, Leeann Lombardo <llombardo@moonarea.net>, Lisa Tower <towersm@nhsd.net>, Megan Tilger <tilgerm@mcguffey.k12.pa.us>, Melanie Lewis <melanie.lewis@carlynton.k12.pa.us>, Michelle Engle <Englem@prexie.us>, Myah Novak <mnovak@efsd.net>, Noel Skorvan <nskorvan@southallegheny.org>, Rich Vogtsberger <VogtsbergerR@wmasd.org>, "Richert, Matthew" <richert.matthew@bphawks.org>, Samantha Barrons <barrons@cmsd.k12.pa.us>, Sarah Collage <scollage@moonarea.net>, Sarah Decubellis <Sarah.Decubellis@northgatesd.net>, Susan Zbur <susan.zbur@carlynton.k12.pa.us>, Tiffany White <twhite@avonworth.k12.pa.us>, Tracy Blyzwick <blyzwickt@montourschools.com>
Cc: Eric Jankoski <ejankoski@bwschools.net>

Good Morning,

We hope you are having a fantastic start to your school year! As discussed last spring, we have moved our All-STARS Baseball Day to the fall.

We are excited to invite you to the All-STARS Baseball Day at Casey's Clubhouse, scheduled for Wednesday, September 30th, with a rain date on October 1st. The event will begin at 10:00 AM and conclude at approximately 12:00 PM.

As in previous years, we will follow a rotation-style schedule to ensure a fun and engaging experience for all participants. Please note that lunch will not be provided; however, attendees are welcome to use the gazebos and picnic areas available throughout the complex.

The event will take place at:
Upper St. Clair Community & Recreation Center
1551 Mayview Rd, Pittsburgh, PA 15241

More details will be shared as the event approaches. We look forward to seeing you there!

If you are interested in attending, RSVP by September 18th by completing the Google Form. The link to the form can be found below.

https://docs.google.com/forms/d/e/1FAIpQLSdair4HF-sYWNQI6UGDmz3t8XfqVobxkG-CuY9oDMMBGNKR4g/viewform?usp=header

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Joshua Stahl
Teacher
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Baldwin High School
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Field Trip Request Form for Board Approval

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

~ FIELD TRIP INFORMATION ~

School: TJHS	**Grade(s):** 9-12	
Teacher(s): Emily Leininger, Abigail Knouse, Taylor Noro	**No. of Pupils:** 8	
Day of Trip - Thursday & Friday **Date of Trip** 10/5, 10/6, 10/19, 10/20, 11/2, 11/3, 11/16, 11/17, 12/7, and 12/8 January-May dates TBD	**Departure Time** 7:40	**Return Time** Depart from Chick-fil-A at 12:00

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1/2	**Submittal Date**: 9/9/2026	
Location and Trip Itinerary: Chick-fil-A 461 Clairton Blvd, Pleasant Hills, PA 15236		
Objectives of Trip: Students will practice vocational skills in a restaurant setting by working at a variety of stations, including but not limited to cleaning the dining room, restocking condiments, assisting at the drive-through window, fulfilling mobile orders, preparing salads, and assembling and wrapping sandwiches.		
Academic Standards to be met as a result of this trip: HBMSSC Standards-based Life Skills Curriculum CPS 1.1.2, CPS 5.1.2, CPS 5.1.1		
Planned follow-up activities: Students will continue practicing vocational readiness skills in the classroom, including following multi-step directions, workplace communication, task completion, problem-solving, working independently, and working effectively as part of a team.		
Description of Chaperones: LSS teacher, SLP, & paraeducator	**If Chaperones are NOT employees, plea check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 3 adults and 8 students

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews____- # of Buses ____; Other Vendor ____):

1/2 day substitute - $55

We will take the district van.

Detailed Cost to students and/or group: None

How will trip be financed: Special Education / TJHS

Please attach contract, proposal or any other information.

Approval

Principal _____ Date 9/11/26

Date approved by Board: _____ 9/14/24

Field Trip Request Form for Board Approval

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

~ FIELD TRIP INFORMATION ~

School TJHS	**Grade(s) 9-12**	
Teacher(s) Mike Rose, Abby Knouse, Emily Leininger, Taylor Noro	**No. of Pupils** 20	
Day & Date of Trip: Date TBD	**Departure Time** TBD	**Return Time** TBD

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date: 9/9/2026**	
Location and Trip Itinerary: Washington High School - Holiday Minute to win it challenge (Hosted by WHS life skills class) 201 Allison Avenue Washington, PA 15301		
Objectives of Trip: The purpose of the Holiday Minute to Win it Challenge is to make a positive impact on youth with disabilities by teaching balance, coordination, and focusing skills by using holiday themed games.		
Academic Standards to be met as a result of this trip: HBMSSC, Life Skills social skills		
Planned follow-up activities: Review community safety Review socially appropriate interactions with unfamiliar peers/adults CBI Trip reflection		
Description of Chaperones: 4 teachers 3 paraeducators	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 7 adults 16 life skills students 4 buddies

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses ____; Other Vendor ___):

Transportation and 1 substitute: $518.28

Detailed Cost to students and/or group:

How will trip be financed:
Special education / TJHS

Please attach contract, proposal or any other information.

Approval

Principal _____ Date 9/14/20

Date approved by Board: 9/14/20

Field Trip Request Form for Board Approval

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

~ FIELD TRIP INFORMATION ~

School: TJHS		**Grade(s):** 9-12	
Teacher(s): Emily Leininger, Abigail Knouse, & Taylor Noro		**No. of Pupils:** 16	
Day of Trip: Tuesday	**Date of Trip** January 12	**Departure Time** 10:00	**Return Time:** 12:30

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed:	**Submittal Date:** 9/9/26	
Location and Trip Itinerary: South Hills Village Mall 301 South Hills Village Pittsburgh, PA 15241		
Objectives of Trip: Independently order and pay for lunch Generalize functional reading and math skills to the community setting Utilize a store directory to safety navigate through the mall Comparison shop and select an appropriate interview outfit		
Academic Standards to be met as a result of this trip: CC.2.1 HSFa, CC1.3.1112Ba, HBMSCC life skills		
Planned follow-up activities: Continue to review functional reading/math skills Review community safety		
Description of Chaperones: 2 LSS teacher SLP 3 paraeducators	**If Chaperones are NOT employees, p check box to confirm ALL required clearances are on file.**	**Chaperone-to-Student Ratio:** 6 adults 16 students

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses ____; Other Vendor ___):
Transportation & sub - $284.65
Lunch $15/person = $330

Detailed Cost to students and/or group: None

How will trip be financed: Special Education / TJHS

Please attach contract, proposal or any other information.

Approval

Principal _____ Date 9/11/26

Date approved by Board _____ 9/14/26

Field Trip Request Form for Board Approval

WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

~ FIELD TRIP INFORMATION ~

School: TJHS	**Grade(s):** 9-12	
Teacher(s): Emily Leininger	**No. of Pupils:** 8	
Day of Trip - Thursday & Friday **Date of Trip** 10/8, 10/9, 11/5, 11/6, 12/10, 12/11 January-May dates TBD	**Departure Time** 8:00	**Return Time** Depart from warehouse at 9:30

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1/2	**Submittal Date:** 9/9/26
Location and Trip Itinerary: Coffee Tree Roasters Warehouse 1200 Lebanon Road - Suite 2 West Mifflin, PA 15122	
Objectives of Trip: Students will receive instruction and have the opportunity to practice vocational skills in the warehouse. Students will work on skills including but not limited to; Maintaining the workspace, Product Maintenance, Stocking product shelves, bagging coffee, and packing orders for our stores and wholesale customers.	
Academic Standards to be met as a result of this trip: HBMSSC Standards-based Life Skills Curriculum CPS 1.1.2, CPS 5.1.2, CPS 5.1.1	
Planned follow-up activities: Interest surveys, practice similar skills in classroom/CTR TJHS location, practice/review appropriate social skills and workplace behavior	

Description of Chaperones: LSS teacher, SLP, & paraeducator	**If Chaperones are NOT employees, plea check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 3 adults and 8 students

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses ____; Other Vendor ___):

1/2 day substitute - $55

We will take the district van.

Detailed Cost to students and/or group: None

How will trip be financed: Special Education / TJHS

Please attach contract, proposal or any other information.

Approval

Principal _____ Date 9/11/26

Date approved by Board: 9/14/26

Field Trip Request Form for Board Approval

WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

~ FIELD TRIP INFORMATION ~

School: TJHS	**Grade(s):** 9-12	
Teacher(s): Mike Rose, Emily Leininger & Taylor Noro, Abby Knouse	**No. of Pupils:** 40	
Day / Date of trip TBD	**Departure Time** 8:30 Event begins at 9:30	**Return Time** 2:00 Event ends at 1:00

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9/9/26

Location and Trip Itinerary:
Special Olympics - Recreational Unified Sport
Flag Football Competition
AHN Montour Junction Sports Complex
2419 State Ave.
Coraopolis, PA 15108

Objectives of Trip:
The unified flag football team(s) will have the opportunity to practice skills during the school day. The team will utilize the skills practiced and compete against other local unified teams in a competition.
One competition day with 5 other local schools

Academic Standards to be met as a result of this trip:
HBMSSC, Life Skills social skills

Planned follow-up activities:
Continue to improve teamwork skills within our unified sports teams
Discuss appropriate comments/actions/behaviors with new peers
Review safe/appropriate behavior

Description of Chaperones:	If Chaperones are NOT employees, p	Chaperone-to-Student Ratio:
2 unified coaches 1 LSS teacher 1 SLP 3 paraeducators	**check box to confirm ALL required clearances are on file.**	7 : 40

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses ____; Other Vendor ___):

Transportation & 1 substitute - $496.08

Detailed Cost to students and/or group: None

How will trip be financed: Special Education / TJHS

Please attach contract, proposal or any other information.

Approval

Principal _____ Date 9/11/26

Date approved by Board: 9/14/26

Field Trip Request Form for Board Approval

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

~ FIELD TRIP INFORMATION ~

School: Thomas Jefferson High School	**Grade(s):** 9-12
Teacher(s): Emily Leininger, Abby Knouse, & Taylor Noro	**No. of Pupils:** 8
Day of Trip: Thursday or Friday after CTR	**Departure / Return Time** We will leave Coffee Tree Roasters at 9:30 Return to TJ for PLT

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1/2	**Submittal Date:** 9/9/26

Location and Trip Itinerary:
Giant Eagle
9901 Mountain View Dr
West Mifflin, PA 15122
Students will work at the CTR warehouse from 8:30-9:30 then staff will take students in the van to Giant Eagle.

Objectives of Trip:
Students will identify recipes they are interested in making, create a grocery list, & shop for items
Read a shopping list and labels on products
Navigate through the store and identify items based on their category/aisle (ex. dairy, produce)
Managing time efficiently to complete the shopping trip within a set time frame.
Deciding between product brands based on price, size, or need.
Solving unplanned issues (e.g., finding alternatives if a product is out of stock)
Interact appropriately with store staff and other customers.

Academic Standards to be met as a result of this trip:
CC.2.2.HSD1a
CC1.4.1112Ka
CC1.4.1112Va
HBMSSC Social Skills, Functional Self-help Skills, Career/Vocational Skills

Planned follow-up activities:
Students will continue to practice functional reading and math skills
Review the receipt and compare with a budget
Practice finding the correct amount of change
Compare prices of items we purchased with other stores and discuss the brand that is the best value
Meal plan activities
Discuss nutritional value
Organize the groceries they purchased by category (ex. cold items, pantry items)

Description of Chaperones:	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:**
2 teachers 1 paraeducator		8 students 3 adults

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses ____; Other Vendor ___):

We will take the school van and use the school account at Giant Eagle.

Detailed Cost to students and/or group:
Students will use the district's account at Giant Eagle to purchase groceries

How will trip be financed:
Special Education / TJHS Budget

Please attach contract, proposal or any other information.

Approval

Principal _____ Date 9/11/26

Date approved by Board: 9/14/26

Field Trip Request Form for Board Approval

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

~ FIELD TRIP INFORMATION ~

School: TJHS	**Grade(s):** 9-12	
Teacher(s): Emily Leininger, Taylor Noro, Abigail Knouse	**No. of Pupils:** 21	
Day and Date of Trip **October 27, 2026**	**Departure Time** 10:30	**Return Time:** 1:00

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9/9/26	
Location and Trip Itinerary: West Mifflin High School 91 Commonwealth Avenue West Mifflin, PA 15122		
Objectives of Trip: Engage in fall/halloween activities with life skills/best buddies from West Mifflin high school		
Academic Standards to be met as a result of this trip: HBMSSC, Life Skills social skills		
Planned follow-up activities: Classroom discussion of appropriate social skills		
Description of Chaperones: 3 teachers 2 paraeducators	**If Chaperones are NOT employees, p check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 5:21

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses ____; Other Vendor ___):
Transportation & substitute: $326.03

Detailed Cost to students and/or group: None

How will trip be financed: Special Education / TJHS

Please attach contract, proposal or any other information.

Approval

Principal _____ Date 9/14/26

Date approved by Board: 9/14/26

Field Trip Request Form for Board Approval

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

~ FIELD TRIP INFORMATION ~

School TJHS	**Grade(s)** 9-12	
Teacher(s) Emily Leininger & Mike Rose	**No. of Pupils** 4	
Day of Trip **Date of Trip** Wednesday, October 14, 2026	**Departure Time** 8:15	**Return Time** 1:45

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9/9/26

Location and Trip Itinerary:
Special Olympics PA Unified Champion Schools Youth Summit
Pennsylvania Training & Technical Assistance Network
3190 William Pitt Way, Pgh PA, 15238

Objectives of Trip:
The goal of the Youth Summit is for student leaders to begin collaborating & planning for Whole School Engagements and club activities that provide inclusive opportunities for their school communities.

Academic Standards to be met as a result of this trip:
-Advocate for oneself within the community
-Interact with others demonstrating respect, cooperation, and acceptance.

Planned follow-up activities:
Implement whole school engagement activities that provide an inclusive opportunity for our school community

Description of Chaperones:	**If Chaperones are NOT employees, please check box to confirm ALL required**	**Chaperone-to-Student Ratio:**
2 Unified Bocce coaches	**clearances are on file.** ☐	2 coaches 4 students

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses ____; Other Vendor ___):

$220 - substitutes

We will take the district van.

Detailed Cost to students and/or group: None

How will trip be financed: Special Education / TJHS

Please attach contract, proposal or any other information.

Approval

Principal _____ Date 9/14/20

Date approved by Board: 9/14/20

Field Trip Request Form for Board Approval

WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

~ FIELD TRIP INFORMATION ~

School: TJHS		**Grade(s):** 9-12	
Teacher(s): Taylor Noro, Mike Rose Abigail Knouse, Emily Leininger		**No. of Pupils:** 40	
Day of Trip Friday	**Date of Trip** February 26, 2025	**Departure Time** 8:00 am Event begins at 9:00	**Return Time** 1:00 PM

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9/9/26
Location and Trip Itinerary: Cool Schools Polar Plunge Acrisure Stadium 100 Art Rooney Ave Pittsburgh, PA 15212	
Objectives of Trip: "Cool Schools" Polar Plungers are teams of kindergarten through high school students who plunge, raise funds, and raise awareness for the Special Olympics. Team building experience and a way to support Special Olympics athletes in our school community	
Academic Standards to be met as a result of this trip: HBMSSC, Life Skills social skills	
Planned follow-up activities: Review community safety skills and appropriate behavior for navigating through the community Plan additional whole school engagement activities	

Description of Chaperones:	If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.	Chaperone-to-Student Ratio:
4 teachers 3 paraeducators	☐	7:40

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses ____; Other Vendor ___):

Transportation & substitutes: $529.18

Detailed Cost to students and/or group: None

How will trip be financed: Special Education / TJHS

Please attach contract, proposal or any other information.

Approval

Principal _____ Date 9/11/26

Date approved by Board: 9/14/26

Field Trip Request Form for Board Approval

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

~ FIELD TRIP INFORMATION ~

School: TJHS	**Grade(s):** 9-12	
Teacher(s): Emily Leininger, Abby Knouse, Taylor Noro	**No. of Pupils:** 8	
Day of Trip - Thursday & Friday **Date of Trip** 10/15, 10/16, 10/29, 10/30, 11/12, 11/13, 12/3, 12/4 12/17, 12/18 January-May dates TBD	**Departure Time** 7:40	**Return Time** Depart from Jefferson Hospital at 12:00

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1/2	**Submittal Date:** 9/9/26
Location and Trip Itinerary: Jefferson Hospital 565 Coal Valley Road Jefferson Hills, PA 15025	
Objectives of Trip: Students will practice vocational and workplace readiness skills in a hospital setting through rotations with different departments. Students may assist maintenance staff with indoor and outdoor tasks, work alongside kitchen staff with food service and preparation duties, and support custodial staff with cleaning and maintaining hospital areas.	
Academic Standards to be met as a result of this trip: HBMSSC Standards-based Life Skills Curriculum CPS 1.1.2, CPS 5.1.2, CPS 5.1.1	
Planned follow-up activities: Students will continue practicing vocational skills including following directions, workplace communication, completion, safety awareness, and working independently in a hospital setting.	

Description of Chaperones: 2 LSS teachers, SLP, & paraeducators	**If Chaperones are NOT employees, plea check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 4 adults and 8 students

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses ____; Other Vendor ___):

1/2 day substitute - $55

We will take the district van.

Detailed Cost to students and/or group: None

How will trip be financed: Special Education / TJHS

Please attach contract, proposal or any other information.

Approval

Principal _____ Date 9/14/16

Date approved by Board: 9/14/16

Field Trip Request Form for Board Approval

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

~ FIELD TRIP INFORMATION ~

School: TJHS		**Grade(s):** 9-12	
Teacher(s): Emily Leininger, Taylor Noro, & Abby Knouse		**No. of Pupils:** 20-25	
Day of Trip TBD	**Date of Trip** May TBD	**Departure Time** 8:00	**Return Time** 1:30

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9/9/26	
Location and Trip Itinerary: STARS Life Skills Prom - Location TBD		
Objectives of Trip: Attend the prom event with best buddies/life skills classes from other school districts Navigating through the community safely Engage appropriately in recreation and leisure activities with buddies and students from other districts.		
Academic Standards to be met as a result of this trip: HBMSSC, Life Skills social skills.		
Planned follow-up activities: Review socially appropriate behaviors and different community safety skills		
Description of Chaperones: 3 teachers 3 paraeducators	**If Chaperones are NOT employees, p check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 6:20

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses ____; Other Vendor ___):

Transportation & Prom costs - TBD (approx $800)

Detailed Cost to students and/or group: None

How will trip be financed: Special Education / TJHS

Please attach contract, proposal or any other information.

Approval

Principal _____ Date 9/11/26

Date approved by Board: 9/14/26

Field Trip Request Form for Board Approval

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

~ FIELD TRIP INFORMATION ~

School: Thomas Jefferson High School		**Grade(s):** 9-12	
Teacher(s): Emily Leininger, Taylor Noro, & Abigail Knouse		**No. of Pupils:** 16	
Day of Trip Tuesday	**Date of Trip** December 15, 2026	**Departure Time** Leave TJ @ 8:00	**Return Time** Leave Walmart around 9:30

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: ½	**Submittal Date:** 9/9/26	
Location and Trip Itinerary: Walmart 2351 Century Drive, West Mifflin, PA 15122		
Objectives of Trip: Use buddies interest form to shop for their secret Santa Shop using a $10 budget Independently pay for the items they selected		
Academic Standards to be met as a result of this trip: CC.2.2.HSD1a, CC1.4.1112Ka, CC1.4.1112Va, HBMSSC Social Skills, Functional Self-help Skills, Career/Vocational Skills		
Planned follow-up activities: Continue to review appropriate social skills Continue to practice functional reading/math skills Wrap gifts for the secret santa PLT event		
Description of Chaperones: 3 teachers 3 paraeducator	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 16 students 6 adults

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses ____; Other Vendor ___):

Transportation - $131.76

Detailed Cost to students and/or group:
Students will bring $10 to make a purchase.

How will trip be financed:
Special Education / TJHS Budget

Please attach contract, proposal or any other information.

Approval

Principal _____ Date 9/11/26

Date approved by Board: 9/14/26

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School TJHS		**Grade(s)** 10-12	
Teacher(s) D GIGER		**No. of Pupils** 8	
Day of Trip WEDNESDAY	**Date of Trip** OCTOBER 28, 2026	**Departure Time** APPROX 8:00AM	**Return Time** APPROX 2:00PM

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9-2-2026	
Location and Trip Itinerary: INTRODUCTION TO ENGINEERING		
Objectives of Trip: PARTICIPATION IN ENGINEERING INFO DAY		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities: GROUP DISCUSSION		
Description of Chaperones: GIFTED SUPPORT	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1: 4

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews____ Other Vendor X):

COST OF USE OF SCHOOL VAN (gas)

Detailed Cost to students and/or group:

N/A

How will trip be financed:

DISTRICT

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/4/26

Date approved by Board 9/14/26

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Thomas Jefferson High School		**Grade(s)** 10-12	
Teacher(s) Leah Freeman		**No. of Pupils** 12-14	
Day of Trip Thursday	**Date of Trip** 11/5/26	**Departure Time** 7:00am	**Return Time** 2:30pm

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9/9/26
Location and Trip Itinerary: Senator for a Day Seminar hosted by Senator Devlin Robinson at Robert Morris University	
Objectives of Trip: Through mock committees and general sessions, students will gain firsthand experience with the legislative process. They will also get to collaborate with peers and connect directly with lobbyists and stakebolders in the lawmaking process.	
Academic Standards to be met as a result of this trip: 5.1.12.D,J; 5.2.12.B; 5.3.12.A,C,G,H,J	
Planned follow-up activities: Debrief as a group. Students will then share their experiences with their fellow AP Gov students	

Description of Chaperones: Teacher	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 12:1

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews__X__ Other Vendor ____):

$590.83

Detailed Cost to students and/or group: N/A

How will trip be financed: Budget

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/11/26

Date approved by Board 9/14/26

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Thomas Jefferson HS		**Grade(s)** 9-12	
Teacher(s) Ms. Sarah Dawson		**No. of Pupils** 35	
Day of Trip Monday	**Date of Trip** October 5th	**Departure Time** 2:45pm	**Return Time** between 7pm and 9pm

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 0	**Submittal Date:** 9/8/26	
Location and Trip Itinerary: South Fayette HS		
Objectives of Trip: Students will have the opportunity to audition for a PMEA music festival.		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities:		
Description of Chaperones: Teacher only	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:**

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews_X_ Other Vendor ____):

1 school bus

Detailed Cost to students and/or group:

Transportation cost for a school bus

How will trip be financed:

District transportation funding (instrumental budget)

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/4/26

Date approved by Board: 9/14/26

WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Thomas Jefferson HS		**Grade(s)** 9-12	
Teacher(s) Ms. Sarah Dawson		**No. of Pupils** TBD depending on audition results	
Day of Trip Thursday-Saturday	**Date of Trip** Feb. 4th-6th	**Departure Time** Morning, TBD	**Return Time** Saturday, TBD

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 2	**Submittal Date:** 9/8/26	
Location and Trip Itinerary: East Allegheny Jr/Sr High School		
Objectives of Trip: Students will have the opportunity to participate in a PMEA music festival.		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities:		
Description of Chaperones: Teacher only	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:**

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews____ Other Vendor ____):

School van

Detailed Cost to students and/or group:

Transportation cost for school van usage

How will trip be financed:

District transportation funding (instrumental budget)

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/11/26

Date approved by Board: 9/14/26

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Thomas Jefferson HS		**Grade(s)** 9-12	
Teacher(s) Ms. Sarah Dawson		**No. of Pupils** TBD depending on audition results	
Day of Trip Thursday-Saturday	**Date of Trip** Jan. 14th-16th	**Departure Time** Morning, TBD	**Return Time** Sunday, TBD

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 2	**Submittal Date:** 9/8/26	
Location and Trip Itinerary: Pine-Richland High School		
Objectives of Trip: Students will have the opportunity to participate in a PMEA music festival.		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities:		
Description of Chaperones: Teacher only	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:**

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews____ Other Vendor ____):

School van

Detailed Cost to students and/or group:

Transportation cost for school van usage

How will trip be financed:

District transportation funding (instrumental budget)

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/11/26

Date approved by Board: 9/14/26

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Thomas Jefferson HS		**Grade(s)** 9-12	
Teacher(s) Ms. Sarah Dawson		**No. of Pupils** TBD depending on audition results	
Day of Trip Friday-Sunday	**Date of Trip** Nov. 20th-22nd	**Departure Time** Morning, TBD	**Return Time** Sunday, TBD

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1		**Submittal Date:** 9/8/26
Location and Trip Itinerary: North Hills Middle School		
Objectives of Trip: Students will have the opportunity to participate in a PMEA music festival.		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities:		
Description of Chaperones: Teacher only	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:**

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews____ Other Vendor ____):

School van

Detailed Cost to students and/or group:

Transportation cost for school van usage

How will trip be financed:

District transportation funding (instrumental budget)

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/11/26

Date approved by Board: 9/14/26

WEST JEFFERSON HILLS
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Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Thomas Jefferson HS		**Grade(s)** 9-12	
Teacher(s) Ms. Sarah Dawson		**No. of Pupils** TBD depending on audition results	
Day of Trip Wednesday-Saturday	**Date of Trip** April 14th-17th	**Departure Time** Morning, TBD	**Return Time** Saturday, TBD

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 3	**Submittal Date:** 9/8/26	
Location and Trip Itinerary: Bayfront Convention Center - Erie, PA		
Objectives of Trip: Students will have the opportunity to participate in a PMEA music festival.		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities:		
Description of Chaperones: Teacher only	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:**

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews____ Other Vendor ____):

School van

Detailed Cost to students and/or group:

Transportation cost for school van usage

How will trip be financed:

District transportation funding (instrumental budget)

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/11/26

Date approved by Board: 9/14/26

WEST JEFFERSON HILLS
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Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School		Grade(s)	
Thomas Jefferson HS		9-12	
Teacher(s)		**No. of Pupils**	
Ms. Sarah Dawson		TBD depending on audition results	
Day of Trip	**Date of Trip**	**Departure Time**	**Return Time**
Saturday-Sunday	Nov. 14th & 15th	Morning, TBD	Sunday, TBD

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 0	**Submittal Date:** 9/8/26	
Location and Trip Itinerary: Shadyside Academy		
Objectives of Trip: Students will have the opportunity to participate in a PMEA music festival.		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities:		
Description of Chaperones: Teacher only	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:**

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews____ Other Vendor ____):

School van

Detailed Cost to students and/or group:

Transportation cost for school van usage

How will trip be financed:

District transportation funding (instrumental budget)

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/11/26

Date approved by Board 9/14/26

WEST JEFFERSON HILLS
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Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Thomas Jefferson HS		**Grade(s)** 9-12	
Teacher(s) Ms. Sarah Dawson		**No. of Pupils** TBD depending on audition results	
Day of Trip Friday-Saturday	**Date of Trip** Dec. 11th-12th	**Departure Time** Morning, TBD	**Return Time** Saturday, TBD

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9/8/26	
Location and Trip Itinerary: Franklin Regional Sr High School		
Objectives of Trip: Students will have the opportunity to participate in a PMEA music festival.		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities:		
Description of Chaperones: Teacher only	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:**

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews____ Other Vendor ____):

School van

Detailed Cost to students and/or group:

Transportation cost for school van usage

How will trip be financed:

District transportation funding (instrumental budget)

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/11/26

Date approved by Board: 9/14/26

WEST JEFFERSON HILLS

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WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Thomas Jefferson HS		**Grade(s)** 9-12	
Teacher(s) Ms. Sarah Dawson		**No. of Pupils** 3 to 7 students	
Day of Trip Monday	**Date of Trip** October 26th	**Departure Time** 2:45pm	**Return Time** between 7pm and 9pm

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 0	**Submittal Date:** 9/8/26
Location and Trip Itinerary: Franklin Regional HS	
Objectives of Trip: Students will have the opportunity to audition for a PMEA music festival.	
Academic Standards to be met as a result of this trip:	
Planned follow-up activities:	

Description of Chaperones: Teacher only	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:**

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews____ Other Vendor ____):

School van

Detailed Cost to students and/or group:

Transportation cost for a school van

How will trip be financed:

District transportation funding (instrumental budget)

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/11/26

Date approved by Board: 9/14/26

WEST JEFFERSON HILLS

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Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Thomas Jefferson HS		**Grade(s)** 9-12	
Teacher(s) Ms. Sarah Dawson		**No. of Pupils** 4 to 8 students	
Day of Trip Monday	**Date of Trip** September 28th	**Departure Time** 2:45pm	**Return Time** between 7pm and 9pm

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 0	**Submittal Date:** 9/8/26	
Location and Trip Itinerary: Fox Chapel Area HS		
Objectives of Trip: Students will have the opportunity to audition for a PMEA music festival.		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities:		
Description of Chaperones: Teacher only	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:**

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews____ Other Vendor ____):

School van

Detailed Cost to students and/or group:

Transportation cost for a school van

How will trip be financed:

District transportation funding (instrumental budget)

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/11/26

Date approved by Board: 9/14/26

WEST JEFFERSON HILLS
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Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Thomas Jefferson HS		**Grade(s)** 9-12	
Teacher(s) Ms. Sarah Dawson		**No. of Pupils** TBD depending on audition results	
Day of Trip Thursday-Saturday	**Date of Trip** Feb. 18th-20th	**Departure Time** Morning, TBD	**Return Time** Saturday, TBD

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 2	**Submittal Date:** 9/8/26	
Location and Trip Itinerary: Westminster Colleges		
Objectives of Trip: Students will have the opportunity to participate in a PMEA music festival.		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities:		
Description of Chaperones: Teacher only	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:**

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews____ Other Vendor ____):

School van

Detailed Cost to students and/or group:

Transportation cost for school van usage

How will trip be financed:

District transportation funding (instrumental budget)

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/11/26

Date approved by Board: 9/14/26

WEST JEFFERSON HILLS
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Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Thomas Jefferson HS		**Grade(s)** 9-12	
Teacher(s) Ms. Sarah Dawson		**No. of Pupils** TBD depending on audition results	
Day of Trip Thursday-Saturday	**Date of Trip** March 11th-13th	**Departure Time** Morning, TBD	**Return Time** Saturday, TBD

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 2	**Submittal Date:** 9/8/26	
Location and Trip Itinerary: Allegheny College		
Objectives of Trip: Students will have the opportunity to participate in a PMEA music festival.		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities:		
Description of Chaperones: Teacher only	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:**

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews____ Other Vendor ____):

School van

Detailed Cost to students and/or group:

Transportation cost for school van usage

How will trip be financed:

District transportation funding (instrumental budget)

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/4/26

Date approved by Board: 9/14/26

Field Trip Request Form For Board Approval

WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

~FIELD TRIP INFORMATION~

School Jefferson Hills Intermediate		**Grade(s)** 4 and 5	
Teacher(s) Stephanie Shosky		**No. of Pupils** 13	
Day of Trip Wednesday	**Date of Trip** October 28, 2026	**Departure Time** 8:30	**Return Time** 2:30

~ALL CATEGORIES MUST BE COMPLETED~

Number of student days missed: 1	**Submittal Date:** September 11,2026	
Location and Trip Itinerary: Allegheny Intermediate Unit- Homestead, PA		
Objectives of Trip: Student teams of 4-5 participants will tackle unique challenges, solving tricky brainteasers and stretching their imaginations – while showcasing teamwork skills and having fun!		
Academic Standards to be met as a result of this trip: Develop and use mathematical practices, including analyzing information, reasoning, and solving problems.		
Planned Follow-Up Activities: Discuss what was learned while completing the challenges.		
Description of Chaperones: Stephanie Shosky, Gifted Teacher	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1 to 13

~ESTIMATED COST OF TRIP~

School District Costs (i.e., substitutes, transportation, bus requirements: Matthews ___ Other Vendor _):
Registration Fee:
Bus Mileage: 16.4 miles x $1.90 = $31.16
Hours: hours: 6 x $34 = $204.00
Total: $ 235.16

Detailed Cost to students and/or group:
$0 per student
$235.16 total

How will trip be financed:
Jefferson Hills Intermediate (124351)

Please attach contracts, proposals or any other information

Approval

Principal Melissa Amer Date 9/11/26

Date approved by Board: 9/15/26

Field Trip Request Form For Board Approval

WJHSD

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~FIELD TRIP INFORMATION~

School Gill Hall/ McClellan/Jefferson		**Grade(s)** 2 and 3	
Teacher(s) Stephanie Shosky		**No. of Pupils** 9	
Day of Trip Thursday	**Date of Trip** October 22, 2026	**Departure Time** 8:30	**Return Time** 2:30

~ALL CATEGORIES MUST BE COMPLETED~

Number of student days missed: 1	**Submittal Date:** September 11,2026	
Location and Trip Itinerary: Allegheny Intermediate Unit- Homestead, PA		
Objectives of Trip: Student teams of 4-5 participants will tackle unique challenges, solving tricky brainteasers and stretching their imaginations – while showcasing teamwork skills and having fun!		
Academic Standards to be met as a result of this trip: Develop and use mathematical practices, including analyzing information, reasoning, and solving problems.		
Planned Follow-Up Activities: Discuss what was learned while completing the challenges.		
Description of Chaperones: Stephanie Shosky, Gifted Teacher	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1 to 9

~ESTIMATED COST OF TRIP~

School District Costs (i.e., substitutes, transportation, bus requirements: Matthews ___ Other Vendor _):
Registration Fee:
Bus Mileage: 16.4 miles x $1.90 = $31.16
Hours: hours: 6 x $34 = $204.00
Total: $ 235.16

Detailed Cost to students and/or group:
$0 per student
$235.16 total

How will trip be financed:
Jefferson Hills Intermediate (124351)

Please attach contracts, proposals or any other information

Approval

Principal Melissa Weiss Date 9/11/26

Date approved by Board: Chuse 9/15/26

SEP 16 2026

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Jefferson Hills Intermediate School		**Grade(s)** Fifth Grade	
Teacher(s) Stephanie Martinis		**No. of Pupils** 20	
Day of Trip Thursday	**Date of Trip** 3/18/27	**Departure Time** 8:45 AM	**Return Time** 1:30 PM

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9/15/26	
Location and Trip Itinerary: Waterfront at the Commonwealth Charter Academy 162 East Bridge St. Homestead, PA 15120 Event Time: 9:30-12:30 Event Name: Children's Choice Awards		
Objectives of Trip: Twenty high achieving reading students will read eight novels leading up to the event. They will compete against students from other districts at the Children's Choice Awards.		
Academic Standards to be met as a result of this trip: Read literary fiction presented in any format to gain meaning by questioning, reflecting, responding, and evaluating.		
Planned follow-up activities: The twenty students will promote the eight novels to other students through book talks during library classes.		
Description of Chaperones: Library Teacher	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1 : 20

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses 1; Other Vendor ___):

1. Substitute for library classes
2. One bus for 21 total people

Detailed Cost to students and/or group:

$10 per student to attend the event- $200 total for the event

How will trip be financed:

Please attach contract, proposal or any other information.

Approval

Principal Dr. Melissa McCall Date 9-15-26

Date approved by Board: 9/16/26

Children's Choice Awards (Grades 3-6)

ByAllegheny Intermediate Unit Academic Events
Commonwealth Charter AcademyHomestead, PA

Multiple dates

Overview

Calling all young book lovers—your vote matters!
The Allegheny Intermediate Unit and the Allegheny County Library Association are teaming up to invite students in grades 3–6 to dive into 8 amazing nominated books. Participants have until March to read, discuss, and vote on which book deserves the top prize—then join us for the big reveal of the winning title at our end-of-year celebration! With support from school and public librarians, you'll hear from a keynote author, test your knowledge of each novel with Battle of the Books, and more!

Please note that there is a $10 per student fee for this event.

2026-27 Reading List:

Snoop, Gordan Korman (Realistic Fiction)

Wilderness Hacks, Joslin Brorsen (Adventure)

A Kid Like Me, Norman Feuti (Graphic Novel)

Pocket Bear, Katherine Applegate (Realistic Fiction)

The Mysterious Magic of Lighthouse Lane, Erin Stewart (Realistic Fiction)

The Last Resort, Erin Entrada Kelly (Mystery)

The Tinkerers, Caroline Carlson (Fantasy)

A Potion, A Powder, A Little Bit of Magic, Philp C. Stead (Fantasy)

The website for the Children's Choice Awards can be found here.

Registration is limited to 20 students (4-5 teams) per school due to event capacity. If you are interested in bringing additional students, you can always send us an email closer to the event date to see if we have any additional space due to cancellations.

Location
Commonwealth Charter Academy
162 East Bridge Street
Homestead, PA 15120

SEP 16 2026

WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School	Grade(s)		
THOMAS JEFFERSON	11/12		
Teacher(s)	**No. of Pupils**		
MRS. SYDESKI MR. KABZONYI	60		
Day of Trip	**Date of Trip**	**Departure Time**	**Return Time**
WED	10/7/26	8:00 AM	2:30 PM

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9/14/26
Location and Trip Itinerary: DUQUESNE UNIVERSITY	
Objectives of Trip: COLLEGE IN THE HIGH SCHOOL EXPERIENCE	
Academic Standards to be met as a result of this trip: 8.1, 8.4, 8.3	
Planned follow-up activities: MID TERM RESEARCH PROJECT	

Description of Chaperones:	If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file. ☐	Chaperone-to-Student Ratio:
TWO SOCIAL STUDIES TEACHER		30 - 1

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews____ Other Vendor ____):

2 BUSES, 2 SUBSTITUTES

Detailed Cost to students and/or group:

LUNCH IS PAID FOR BY DUQUESNE UNIVERSITY

How will trip be financed:

BUDGET

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/15/26

Date approved by Board: 9/16/26

SEP 16 2026

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School TJHS		**Grade(s)** 9-12	
Teacher(s) GIGER/RIMEL		**No. of Pupils** 20-25	
Day of Trip THURSDAY	**Date of Trip** NOVEMBER 19, 2026	**Departure Time** APPROX 10AM	**Return Time** APPROX 2PM

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9-11-2026	
Location and Trip Itinerary: DAVID L LAWRENCE CONVENTION CENTER		
Objectives of Trip: PARTICIPATION IN UPMC JOB FAIR		
Academic Standards to be met as a result of this trip:		
Planned follow-up activities: GROUP DISCUSSION		
Description of Chaperones: GIFTED SUPPORT/COUNSELOR	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1:10

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews____ Other Vendor ____):

COST OF BUS AND DRIVER FOR 4 HOURS

Detailed Cost to students and/or group:

COST OF LUNCH ON THEIR OWN

How will trip be financed:

GIFTED BUDGET, MISCELLANEOUS TRAVEL

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/15/26

Date approved by Board: 9/16/26

SEP 16 2026

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School TJHS		**Grade(s)** 10-12	
Teacher(s) Carly Rimel, Liz Floyd		**No. of Pupils** 13	
Day of Trip Friday Oct 2	**Date of Trip** Oct 2	**Departure Time** 6:30 am	**Return Time** 10:00 pm

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9-14-26	
Location and Trip Itinerary: HUB-Robeson Center 288 Pollock Rd University Park, PA 16802		
Objectives of Trip: Campus tour, learn about PSU's diverse academic programs, & participate in activities w/ Latino/a and multicultural student ambassadors		
Academic Standards to be met as a result of this trip: ASCA M4- Understanding postsecondary ed & life-long learning are necessary for long-term career success ACTFL - Communities - Lifelong Learning		
Planned follow-up activities: Student officers will lead a discussion about the event in PLT club meeting		
Description of Chaperones: International Club & MSU co-sponsors	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1:6-7

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews ✓ Other Vendor ____):
Transportation from TJHS to Pittsburgh Convention Center in am and from Convention Center to TJHS in pm

Detailed Cost to students and/or group:
None
PSU sponsors transportation (from meet site), meals, and activity fees

How will trip be financed:
Club funds

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/15/26

Date approved by Board: 9/16/26

¡Vámonos a Penn State 2026! Hispanic Heritage Month - Pittsburgh

Friday, October 2, 2026 at 6:30 AM until 10:00 PM Eastern Daylight Time UTC -04:00

HUB-Robeson Center
288 Pollock Rd
University Park, PA 16802
United States

Map and Directions



In honor of Hispanic Heritage Month, the Penn State Undergraduate Admission Strategic Partnerships office is excited to invite you on a bus trip to visit our University Park campus! Penn State Admissions will sponsor transportation, meals, and activity fees.

Join us on **Friday, October 2, 2026,** to explore what Penn State has to offer! Enjoy a campus tour, learn about our diverse academic programs, and participate in activities with our Latino/a and multicultural student ambassadors. Experience the vibrant Penn State community!
Join us and reserve your spot today! Limited space, so don't miss out on this opportunity. **RSVP now—there's** no waiting list, and we can't wait to see you!

Registration is a 2-step process and must be completed by Friday, September 18, at 4:59 p.m. ET.

1. Reserve your spot by using the RSVP NOW! You will receive an email confirming your reservation.
   - Students/Parents must read and acknowledge the Code of Conduct form required to attend.
2. 1-2 business days later, your "Parent and/or Guardian" will receive an email from "CampDoc" to complete the registration.
   - In CampDoc, your parent must select the **"University Park"** campus and your specific bus region. Complete the registration and parental consent.
     Registration is not complete until your CampDoc registration is complete.

Registration Questions: Erin Pursel at ecm157@psu.edu or 814-863-5100.

BUS TRANSPORTATION LOGISTICS WILL BE SHARED THE WEEK OF THE EVENT!

Event Questions: Contact the Admission Strategic Partnerships Office at 814-863-9480.

- Office Coordinator: Lucy Urie at curie@psu.edu
- Assistant Director: Kenyatta Shelton-Burleigh at ksburleigh@psu.edu
- Admissions Counselor: Yaczin Hernandez at yhernandez@psu.edu

Student First Name

Student Middle Name (Optional)

Student Last Name

Student Email Address

Birthdate

What high school do you attend?

When would you expect to start classes at Penn State?

Mobile Phone Number

Penn State Undergraduate Admissions uses SMS messages to communicate about application and aid deadlines, event reminders, and other important information related to the admissions process.
Message and data rates may apply and frequency varies. | *Reply HELP for help or STOP to cancel.* | SMS Terms and Conditions | Privacy Policy

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Select State
Postal Code

CONFIDENTIAL and for planning purposes only: Please identify your gender (i.e. Male, Female, Transgender Male, Transgender Female, Self-Identify, etc.) (Required):

Do you have any Dietary Restrictions/Allergies/Medical Accommodations that we should be aware of? If so, please explain:

Parent/Guardian (Required)

First & Last Name

Relationship to Student

Phone Number

Email Address

Emergency Contact (Required - other than listed parent/guardian)

First & Last Name

Relationship to Student

Phone Number

Email Address



Penn State Undergraduate Admissions
201 Shields Bldg, 364 Curtin Road
University Park, PA 16802

Phone: 814-863-0000

Hours:
8:30 a.m. - 4:00 p.m. ET
Monday - Friday

SEP 16 2026

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School JHIS → Alanna Paladino		Grade(s) 4th	
Teacher(s) Lauren Sciotto, Nicole Macuga, Sandy Burke, Laura Gilchrist		No. of Pupils 4th grade	
Day of Trip Mon, Tues, Wed	Date of Trip 10/19, 10/20, 10/21	Departure Time 9:00 | 1:00	Return Time 10:00 | 2:00

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1/2 Day		Submittal Date: Sept. 15, 2026
Location and Trip Itinerary: Jefferson Hills Library, Presentation by librarian		
Objectives of Trip: Exposure to 8 genres and where to locate them in the library; obtain a library card.		
Academic Standards to be met as a result of this trip: CC1.4.4D-E		
Planned follow-up activities: 4th Grade Book Challenge (year long reading goal)		
Description of Chaperones: None - teachers	If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file. ☐	Chaperone-to-Student Ratio: 1:25

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews 0 # of Buses ____; Other Vendor ___): None walking

Detailed Cost to students and/or group: Free

How will trip be financed: Free

Please attach contract, proposal or any other information.

Approval

Principal Dr. Melyssa McCall Date 9/16/26

Date approved by Board 9/16/26

SEP 16 2026

WEST JEFFERSON HILLS
WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School: McClellan Elementary School		**Grade(s): Kindergarten**	
Teacher(s): korchok, manga, scheponik, Morton Aleski, Disilvestro		**No. of Pupils:** 125	
Day of Trip: Friday	**Date of Trip: 10/16/20**	**Departure Time: 9:00am**	**Return Time: 1:45 PM**

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: na		**Submittal Date: 10/14/2026**
Location and Trip Itinerary: Triple B Farms		
Objectives of Trip: Learn about the life cycle of plants found on the farm & the jobs of bees		
Academic Standards to be met as a result of this trip: 3.1.K.A describe what plants and animals need survival		
Planned follow-up activities: Demonstrate knowledge of a life cycle in relation to pumpkins		
Description of Chaperones: 6 Teachers/18 PTA Parents	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** n/a

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses __1__; Other Vendor ___):
Bus Transportation Cost: 13.5 mi x 2.79 pm x 2 busses = 75.33
5 hours x 51.43 per hour x 2 busses = $ 514.30 **TOTAL: 589.63**

Detailed Cost to students and/or group:

How will trip be financed:

For busses: WJHSD

Please attach contract, proposal or any other information.

Approval
Principal _____ Date 9/15/26

Date approved by Board: 9/16/26

1. Motion to approve the creation of a Medical Club at Thomas Jefferson High School as contracted, extra-duty, year-long clubs beginning with the 2026-2027 school year.
2. Motion to approve the Non-Contracted Rates of Pay for the 2026-2027 school year, as presented
3. Motion to approve the Professional Services for the 2026-2027 school year, as presented:
    a. Dr. Mark Brody — School Dentist ($1,500)
    b. Dr. Jason Fronczak — School Physician ($12,500)

Because learning changes everything.®

QUOTE PREPARED FOR:

West Jefferson Hills Sch Dist
832 OLD CLAIRTON RD
JEFFERSON HILLS, PA 15025
ACCOUNT NUMBER: 427355

SUBSCRIPTION/DIGITAL CONTACT:

Erikka Kuhse
ekuhse@wjhsd.net
(412) 655-8450

CONTACT:

Erikka Kuhse
ekuhse@wjhsd.net
(412) 655-8450

SALES REP INFORMATION:

Gabrielle Ambrosius
gabrielle.ambrosius@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
NUMBER WORLDS © 2024	$8,743.74	($1,704.00)	$7,039.74
Language for Learning	$4,679.04	($105.12)	$4,573.92
Professional Development	$3,941.00	($3,941.00)	$0.00
PRODUCT TOTAL*	**$17,363.78**	**($5,750.12)**	**$11,613.66**
ESTIMATED S&H**			$529.02
ESTIMATED TAX**			$0.00
GRAND TOTAL*			**$12,142.68**

* Price firm for 90 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: order@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
NUMBER WORLDS © 2024					
NUMBER WORLDS LEVELS A-G TEACHER SELECT DIGITAL 1YR SUBSCRIPTION	978-1-26-496926-5	4	$36.75	$0.00	$147.00
NUMBER WORLDS LEVELS A-G STUDENT SELECT ENGLISH SPANISH DIGITAL 1 YEAR SUBSCR	978-1-26-573793-1	100	$17.04	$1,704.00	*Free Materials
NUMBER WORLDS LEVEL A TEACHER MATERIALS PACKAGE	978-1-26-483174-6	4	$365.64	$0.00	$1,462.56
NUMBER WORLDS LEVEL B TEACHER MATERIALS PACKAGE	978-1-26-483163-0	3	$365.64	$0.00	$1,096.92
NUMBER WORLDS LEVEL C TEACHER MATERIALS PACKAGE	978-1-26-483136-4	3	$365.64	$0.00	$1,096.92
NUMBER WORLDS LEVEL D TEACHER MATERIALS PACKAGE	978-1-26-483162-3	2	$365.64	$0.00	$731.28
NUMBER WORLDS LEVEL G TEACHER MATERIALS PACKAGE	978-1-26-483115-9	1	$365.64	$0.00	$365.64
NUMBER WORLDS LEVELS A-J MANIPULATIVE KIT	978-1-26-531427-9	4	$385.74	$0.00	$1,542.96
NUMBER WORLDS LEVEL C STUDENT WORKBOOK 5 PACK	978-1-26-644793-8	1	$54.24	$0.00	$54.24
NUMBER WORLDS LEVEL D WORKBOOK PACKAGE 25 PACK	978-1-26-652412-7	1	$271.11	$0.00	$271.11
NUMBER WORLDS LEVEL G WORKBOOK PACKAGE 25 PACK	978-1-26-652676-3	1	$271.11	$0.00	$271.11
		NUMBER WORLDS © 2024 Subtotal:		**$1,704.00**	**$7,039.74**

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: order@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 09/08/2026 ACCOUNT NAME: West Jefferson Hills Sch Dist EXPIRATION DATE:12/07/2026
QUOTE NUMBER: CMOOR-09082026094858-001-DAG ACCOUNT #: 427355 PAGE #: 2

Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Language for Learning					
LANGUAGE FOR LEARNING - WORKBOOK A B	978-0-07-609428-8	40	$19.20	$0.00	$768.00
LANGUAGE FOR LEARNING - TEACHER MATERIALS KIT	978-0-07-609427-1	3	$1,268.64	$0.00	$3,805.92
LANGUAGE FOR LEARNING COMPLETE TEACHER 1 YEAR SUBSCRIPTION GRADE K-2	978-1-26-443082-6	3	$35.04	$105.12	*Free Materials
			Language for Learning Subtotal:	**$105.12**	**$4,573.92**

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: order@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 09/08/2026 ACCOUNT NAME: West Jefferson Hills Sch Dist EXPIRATION DATE:12/07/2026
QUOTE NUMBER: CMOOR-09082026094858-001-DAG ACCOUNT #: 427355 PAGE #: 3

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Professional Development					
ASG LITERACY PROFESSIONAL LEARNING ONSITE DAY	978-0-02-687600-1	1	$3,500.00	$3,500.00	*Free Materials
NUMBER WORLDS LEVELS A-G TEACHER SELECT DIGITAL 1YR SUBSCRIPTION	978-1-26-496926-5	6	$36.75	$220.50	*Free Materials
NUMBER WORLDS LEVELS A-G TEACHER SELECT DIGITAL 1YR SUBSCRIPTION	978-1-26-496926-5	6	$36.75	$220.50	*Free Materials
			Professional Development Subtotal:	**$3,941.00**	**$0.00**

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: order@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 09/08/2026 ACCOUNT NAME: West Jefferson Hills Sch Dist EXPIRATION DATE:12/07/2026
QUOTE NUMBER: CMOOR-09082026094858-001-DAG ACCOUNT #: 427355 PAGE #: 4

Because learning changes everything.®

QUOTE PREPARED FOR:

West Jefferson Hills Sch Dist
832 OLD CLAIRTON RD
JEFFERSON HILLS, PA 15025
ACCOUNT NUMBER: 427355

CONTACT:

Erikka Kuhse
ekuhse@wjhsd.net
(412) 655-8450

SUBSCRIPTION/DIGITAL CONTACT:

Erikka Kuhse
ekuhse@wjhsd.net
(412) 655-8450

VALUE OF ALL MATERIALS	$17,363.78
FREE MATERIALS	($5,750.12)
PRODUCT TOTAL*	**$11,613.66**
ESTIMATED SHIPPING & HANDLING**	$529.02
ESTIMATED TAX**	$0.00
GRAND TOTAL	**$12,142.68**

Comments:

* Price firm for 90 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

Terms Of Service

Provisions required by Subscriber State law

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print) _____ Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: order@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

Docusign Envelope ID: 15CCD39B-9B5F-81C0-83DF-4890964E58F8

MASTER SERVICES AGREEMENT FOR EDUCATION

This **Master Services Agreement** ("Agreement") is made by and between TCV Community Services("Devereux"), a Pennsylvania nonprofit corporation with its principal place of business at 1820 West Street, 4th Floor, Homestead, Pennsylvania 15120 and West Jefferson Hills School District, (the "School District") with its principal place of business at 360 School Lane, Pittsburgh, PA 15236.

WHEREAS, the School District has determined that Devereux is able to meet the educational needs of individuals for which the School District is obligated to provide services and/or funding; and

WHEREAS, the School District desires to place students in a Devereux school; and

WHEREAS, Devereux is able to provide services for the Regular School Year ("RSY") (9/1/26-6/30/27) and/or Extended School Year ("ESY") (7/1/26-8/31/26).

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **Term and Termination.**

    a. This Agreement shall begin on July 01, 2026, and will terminate on June 30, 2027.

    b. Either party may terminate this Agreement upon fifteen (15) days' written notice during the time period of July 1-August 31 and thirty (30) days' written notice to the other party during the time period of September 1-June 30. In the event of termination, by either party, the School District shall pay for, and Devereux shall provide, all contracted services up to the date of termination. The School District is solely responsible for the removal of all students as of the termination date.

    c. The School District shall pay Devereux for all services rendered even when services are rendered after the Termination date.

    d. If a student is discharged, for any reason, by any party, this Agreement shall automatically terminate with respect to the discharged student only as of the student's last day of placement in a Devereux school. In the event of discharge pursuant to this paragraph, the Agreement will remain in full force and effect with regard to the School District and any other students placed pursuant to this Agreement.

2. **Services and Payment.**

    a. Devereux will provide Education Day services and Related Services as defined in this Agreement pursuant to the terms and conditions of Attachment A – Education and Related Services ("Attachment A"), attached to and incorporated into this Agreement.

    b. Devereux's provision of services will:

        i. utilize certified teachers and/or staff who have the credentials minimally necessary to deliver the services required to implement the student's Individual Education Plan ("IEP"); pursuant to applicable laws in the state in which the services are rendered;

        ii. be implemented in full compliance with the student's IEP and in conformity with all applicable provisions of State and Federal law;

        iii. be provided in instructional space that fully complies with all requirements of the

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applicable laws in the state in which services are rendered and all applicable County and minimal fire and building codes;

iv. include progress monitoring in the manner required by the IEP of the student; and

v. conform to the curriculum, assessment, and instructional team requirements of the applicable laws of the state in which services are rendered.

c. In consideration for Devereux's provision of services the School District agrees to pay the rates contained outlined in Attachment A.

d. For each new student placed, or for any existing student for which the School District desires to change education service delivery, Devereux shall send to the School District, a "Student Placement Request Form." The Student Placement Request Form shall specify each student's placement, any Related Services (as that term is defined on Attachment A) the student will receive, and the effective date of the start of or change to the services. The Student Placement Request Form is a Microsoft Word form that will be sent electronically to one or more School District personnel with whom Devereux collaborates on student placement. All Student Placement Request Forms shall constitute attachments to this Agreement notwithstanding Section 13 of this Agreement and are hereby incorporated herein.

e. For any student funded by the Pennsylvania Department of Education ("PDE") for whom Devereux begins receiving funding from PDE ("4010 Funding"), the School District will be responsible for payment for any portion of the applicable fees pursuant to Attachment A that is not funded by PDE, including without limitation, for Education Day and Related Services. Devereux shall promptly notify the School District if a 4010 Funding placement becomes available for a student receiving services under this Agreement.

f. Unless otherwise set forth herein Devereux shall not be responsible for the cost of any student's medical, dental or pharmacy expenses, medical insurance premiums, clothing expenses, transportation to and from Devereux, and other expenses generally considered as personal to an individual.

3. **Education Day.**

a. Extended School Year: The term Extended School Year ("ESY") means the portion of the school year taking place primarily in the summer months pursuant to the published Devereux ESY Calendar, available upon request.

b. Regular School Year: The term Regular School Year ("RSY") means the portion of the school year taking place primarily in the fall, winter and spring months pursuant to the published Devereux RSY Calendar for the calendar year covered by this Agreement.

c. Education Day: The term Education Day means a day during which an enrolled students receives education for at least one-half of the scheduled school day and includes all excused/authorized absences and unauthorized absences notwithstanding whether PDE remits payment for those days.

4. **Visitation.** The School District or its agents or employees, and any student's parents and/or guardians shall have the right to visit and observe Devereux's program and facilities during regular school hours pursuant to the applicable Devereux school handbook. Visitation must be scheduled prior to the visit.

5. **Reports to School District.** Upon request Devereux shall provide evidence of approval of its programs, together with a description of the programs and the types of students served, including

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instructions and special services to be provided to students. Devereux shall provide such additional information reports, as the School District may reasonably require to be kept informed of a student's progress, including quarterly reports on forms provided by Agency and appropriate updated psychological, social and educational evaluations on or before June 1st of each year. Devereux shall promptly notify the School District in the event that Devereux's license or certificate to operate is revoked or suspended.

6. **Student Records.** Devereux will specifically maintain attendance records and progress reporting for each enrolled student. Upon withdrawal of a student from Devereux, all education records concerning the student may be returned to the School District upon request, provided, however, that Devereux may retain copies of such records consistent with its obligations under state and federal laws.

7. **Transfers and Discharges.**

   a. The School District shall fund all services provided to any student placed by the School District until the student is unenrolled, removed from the Devereux School, and no longer receiving Devereux Services.

   b. If payment responsibility for a student's education services changes to an alternate agency while the student is enrolled at a Devereux school (for example, if a student's family relocates to new district different from the School District that is a party to this Agreement), the School District is responsible to pay for all services rendered until such time that either (i) the alternate agency renders payment to Devereux; or (ii) the student is removed from the Devereux school.

   c. If, in Devereux's sole professional discretion, continued placement in a Devereux school is no longer appropriate for a student, Devereux will issue a thirty (30) day discharge notice to the School District. The School District is solely responsible for identifying and securing a new placement for any student that is the subject of a discharge notice. Devereux will provide all reasonable support to the School District to identify an alternate placement. A thirty (30) day discharge notice issued by Devereux hereby constitutes a notice to partially terminate this Agreement with respect to the student being discharged, pursuant to Section 1(b) herein. If a student continues to attend a Devereux school after the thirty (30) day discharge notice period ends, the School District shall reimburse Devereux the then prevailing Devereux standard rates for services rendered to the student. Devereux standard rates are available upon request.

8. **Assignment by Devereux.** Devereux may assign this agreement to an affiliated or controlled entity upon thirty (30) days written notice to the School District.

9. **Confidentiality.** Devereux will have access to student's confidential information including, but not limited to, information subject to HIPAA, FERPA and other related student information. Devereux agrees to treat such information as confidential in accordance with applicable federal and state laws.

10. **Insurance.** In accordance with its usual practices, Devereux agrees to maintain worker's compensation, professional liability, comprehensive general liability and automobile liability insurance or coverage. Devereux will provide proof of coverage to the School District upon request. The School District shall provide proof insurance to Devereux upon request.

11. **Independent Contractor Status.** The relationship of the parties shall at all times be that of independent contractors and not as employer-employee.

12. **Indemnification.** Each party hereby agrees to indemnify, defend and hold the other party harmless from and against any and all claims, suits, actions, damages, judgments, liabilities, fines, penalties and expenses, including reasonable attorney's fees and litigation costs, arising out of the indemnifying

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party's alleged intentional or negligent acts or omissions. This provision shall survive any expiration, termination or non-renewal of this Agreement.

13. **Entire Understanding.** This Agreement constitutes the entire understanding between the parties as to the matters contained herein and there are no terms, covenants, conditions, representations, warranties or agreements expressed or implied, oral or written of any nature whatsoever other than as herein contained.

14. **Modification.** No modification of this Agreement shall be effective unless in writing and signed by the parties hereto. No forbearance to enforce any provisions of this agreement, or waiver of any breach hereof, shall be deemed a waiver of any other provision of right hereunder or any subsequent breach of default.

15. **No Waiver.** The failure of any party hereto to exercise any right, power or remedy provided under this Agreement or otherwise available in respect hereof at law or in equity, or to insist upon compliance by any other party hereto with its obligations hereunder, and any custom or practice of the parties at variance with the terms hereof, shall not constitute a waiver by such party of its right to exercise any such or other right, power or remedy or to demand such compliance.

16. **Severability and Situs.**

    a. Any provision of this Agreement deemed void or unenforceable by law, shall be stricken, and all remaining provisions shall continue to be valid and binding. The Parties agree that in the event of a void or unenforceable provision, that such provision shall be replaced with enforceable language that expresses the original intention of the stricken provision.

    b. All disputes arising out of or relating to this Agreement shall be governed exclusively by the laws of the Commonwealth of Pennsylvania, without regard to its conflict of laws principles. All disputes arising out of or relating to this Agreement shall be resolved exclusively in the appropriate court venued in Allegheny County, Pennsylvania.

17. **Authorization.** The undersigned individuals certify and represent that all necessary approvals or authorizations have been obtained from their respective organizations and that they are authorized to sign this Agreement on behalf of their organization.

18. **Notices.** All notices hereunder shall be sufficient only if given in writing by certified mail, return receipt requested, to the address above set forth, or by personal delivery.

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If to School District:

West Jefferson Hills School District
360 School Lane
Pittsburgh PA 15236

If to Devereux:

TCV Community Services
1820 West Street, 4th Floor
Homestead Pennsylvania 15120

WITH A COPY TO: Devereux
Office of General Counsel
444 Devereux Drive
Villanova, PA 19085

ACCORDINGLY, in consideration of the terms and conditions herein, the parties duly executed this Agreement on the dates set forth below.

West Jefferson Hills School District	**TCV Community Services**
	Signed by: [signature] 5411972E8C7948F...
Name : Cassandra Bozek	Name : Jessica Kalbach
Title :	Title : Contracts Manager
Date :	Date : 09/14/26

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ATTACHMENT A

Education and Related Services

Education Day Rates	
Devereux School	**Daily Rate**
Devereux TCV Day Academy	**$384.50**

Related Service	Rate
One-to-One Services	$47.00 per hour
Registered Behavior Technician	$52.00 per hour
Speech Therapy - Group	$70.00 per hour
Speech Therapy - Individual	$139.00 per hour
Occupational Therapy - Individual	$100.00 per hour
Occupational Therapy - Group	$50.00 per hour
Physical Therapy - Individual	$106.00 per hour
Physical Therapy - Group	$50.00 per hour
Mental Health Therapy - Individual	$104.25 per hour
Mental Health Therapy - Group	$52.00 per hour
School Psychological Evaluation	$1695.75 per evaluation
Reading Specialist - Group	$66.00 per hour
Reading Specialist - Individual	$132.00 per hour

Additional Terms and Conditions:

1. School District is responsible to reimburse Devereux for a minimum payment of half of the available ESY Education Days.
2. Payment for services begins on the date of admission and includes all days enrolled in the program, including but not limited to excused/authorized absences, hospitalization, and the first five (5) days of unauthorized absences.
3. If, at any time, new Related Services are made a part of the Student's Individualized Education Plan ("IEP"), School District hereby acknowledges and agrees that Devereux will be under a legal obligation to provide those additional services, and will seek compensation from the School District for those services consistent with the rates stated above, with or without notice to the School District, or if the Related Service is not listed above, then consistent with Devereux's then prevailing standard rates for the type of service added.
4. Payment is due within thirty (30) days from the date of the invoice sent to Agency. Late payments

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are subject to a finance charge equal to one percent (1%) per month on the unpaid balance, or the highest allowed by law, whichever is lower.

RESOLUTION

West Jefferson Hills School District, Allegheny County, Pennsylvania

WHEREAS, the West Jefferson Hills School District (the "District") is a school district created and existing under the laws of the Commonwealth of Pennsylvania; and

Whereas, the Board of Directors of the West Jefferson Hills School District has reviewed multiple options for the improvement and replacement of school facilities and determined that new construction for the Middle School is necessary; and

Whereas, the Pennsylvania Public School Code of 1949, approved March 10, 1949, as amended and supplemented, including amendments made pursuant to Act 34 of the Session of 1973 of the General Assembly, 24 P.S. § 701.1 (Act 34), require that a public hearing be held prior to the construction, the entering into a contract to construct, or the entering into a contract to lease a new school building or a substantial addition to an existing school building; and

Whereas, the School Code requires that a hearing held pursuant to Act 34 be advertised at least twenty (20) days prior to the hearing date, and further requires the School District to make information available for inspection by interested citizens during the period of such advertisement; and

Whereas, if a new school building or substantial addition to an existing school building is being considered, the Board shall, by a majority vote of all members, authorize the maximum building construction costs and maximum project costs to be financed with respect to the project.

Now, therefore, be it resolved, by the Board of School Directors of the West Jefferson Hills School District as follows:

1. The West Jefferson Hills School District hereby adopts a Maximum Project Cost of $79,977,247 and an Act 34 Maximum Building Construction Cost of $64,785,782 for the Middle School Project.

2. The School District hereby schedules a special public hearing pursuant to and in compliance with all of the requirements of Act 34 and the School Code in the Auditorium of the Thomas Jefferson High School, 830 Old Clairton Road, Jefferson Hills, Pa. 15025 on Thursday, October 22, 2026, at 6:00pm.

3. The Solicitor is hereby authorized and directed to advertise the Notice of Public Hearing (set forth on Page 4 herein), and to make such amendments or revisions as may be necessary to comply with the requirements of Act 34 and the School Code.

4. The Board authorizes and directs that a description of the Middle School Project be prepared and made available to interested citizens requesting the same at least twenty (20) days prior to the public hearing and during the period of advertisement and further made available to the public media by mailing a copy of the same at least fourteen (14) days prior to the public hearing.

5. The Board Secretary shall prepare minutes and/or a transcript of the public hearing and submit the minutes/transcript, proof of advertisement and any other necessary documents to the Pennsylvania Department of Education.

6. The Board authorizes its Solicitor, Bond Counsel and duly appointed Architects/Engineers, and Financial Advisors/Agents to perform acts necessary to implement this Resolution and effectuate the Board's directives in connection with the Middle School Project, including all acts needed to fulfill statutory requirements and PlanCon Part D requirements.

DULY ADOPTED, by the Board of School Directors of the West Jefferson Hills School District on this 22nd day of September, 2026.

Attest:

Secretary, Board of School Directors	President, Board of School Directors

WebstaurantStore

Sales Quote - THIS IS NOT AN INVOICE

Quote Number 10083602

Created 9/3/2026

Bill to
WJHSD (Christa Gaugler)

830 Old Clairton Road
Clairton, PA 15025

Ship to
John Rambo
West Jefferson Hills School District
830 Old Clairton Road
Jefferson Hills, PA 15025

Your Contact
Quote Dept.

Quote Valid
Thru 9/4/2026

Customer Phone
4124755168

Email Address
cgaugler@wjhsd.net

Quote

Item	Description	Weight(Estimated)	Unit Price	QTY	Total
 413HXMS30DK	Hatco HXMS-30D LED 30" Slanted Double Shelf Merchandiser - 120/240V	145 lbs	$5,170.55	1	$5,170.55
			Subtotal		$5,170.55
			Tax		$0.00
			Total		$5,170.55

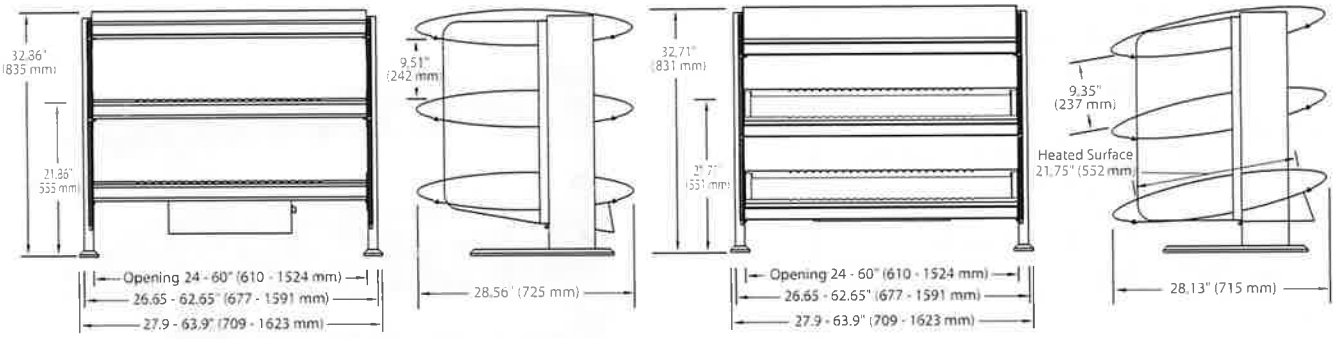
*** Quotes must be ordered through our website.**

Instruction / Additional Information
No additional information entered. * This quote is valid with original information supplied by customer. Any modification could change quoted prices.
* Please note: all prices are subject to change. Shipping charges and tax are estimated.
Quote Generated By Quote Dept.

ITEM#

HEATED XENON MERCHANDISER

Models HXMH-24, -30, -36, -42, -48, -54, -60 HXMH-24D, -30D, -36D, -42D, -48D, -54D, -60D
HXMS-24, -30, -36, -42, -48, -54, -60 HXMS-24D, -30D, -36D, -42D, -48D, -54D, -60D



FRONT VEIW SIDE VEIW HXMH Models FRONT VEIW SIDE VEIW HXMS Models

SPECIFICATIONS

Horizontal Models

	Model	Voltage	Watts	Amps	Bulbs per Shelf
Single Shelf	HXMH-24	120	800	6.7	2
	HXMH-30	120	1000	8.3	2
	HXMH-36	120	1250	10.4	3
	HXMH-42	120	1400	11.7	4
	HXMH-48	120	1650	13.8	4
	HXMH-54	120	1850	15.4	4
	HXMH-60	120	2100	17.5	5
Dual Shelf	HXMH-24D	120	1600	13.3	2
	HXMH-30D	120/208-240	2000	8.3	2
	HXMH-36D	120/208-240	2500	10.4	3
	HXMH-42D	120/208-240	2800	11.7	4
	HXMH-48D	120/208-240	3300	13.8	4
	HXMH-54D	120/208-240	3700	15.4	4
	HXMH-60D	120/208-240	4200	17.5	5

Slant Models

	Model	Voltage	Watts	Amps	Bulbs per Shelf
Single Shelf	HXMS-24	120	800	6.7	2
	HXMS-30	120	1000	8.3	2
	HXMS-36	120	1250	10.4	3
	HXMS-42	120	1400	11.7	4
	HXMS-48	120	1650	13.8	4
	HXMS-54	120	1850	15.4	4
	HXMS-60	120	2100	17.5	5
Dual Shelf	HXMS-24D	120	1600	13.3	2
	HXMS-30D	120/208-240	2000	8.3	2
	HXMS-36D	120/208-240	2500	10.4	3
	HXMS-42D	120/208-240	2800	11.7	4
	HXMS-48D	120/208-240	3300	13.8	4
	HXMS-54D	120/208-240	3700	15.4	4
	HXMS-60D	120/208-240	4200	17.5	5

DIMENSIONS

Horizontal Models (HXMH) –
Single: 27.9"- 63.9"W x 28.56"D x 21.86"H
(709-1623 x 725 x 555 mm)
Dual: 27.9"- 63.9"W x 28.56"D x 32.86"H
(709-1623 x 725 x 835 mm)
Slant Models (HXMS) –
Single: 27.9"- 63.9"W x 28.13"D x 21.71"H
(709-1623 x 715 x 551 mm)
Dual: 27.9"- 63.9"W x 28.13"D x 32.71"H
(709-1623 x 715 x 831 mm)

VOLTAGE

HXMH-24 to -42: 120 volts, single phase (use NEMA 5-15P)
HXMH-48 to -54: 120 volts, single phase (use NEMA 5-20P)
HXMH-60: 120 volts, single phase (use NEMA 5-30P)

HXMH-24D: 120 volts, single phase (use NEMA 5-20P)
HXMH-30D to -54D: 120/208-240 volts, single phase (use NEMA L14-20P)
HXMH-60D: 120/208-240 volts, single phase (use NEMA L14-30P)

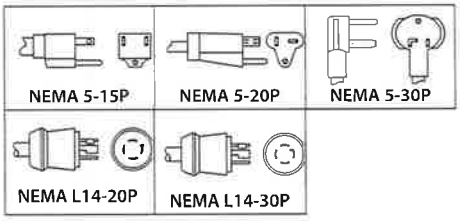
HXMS-24 to -42: 120 volts, single phase (use NEMA 5-15P)
HXMS-48 to -54: 120 volts, single phase (use NEMA 5-20P)
HXMS-60: 120 volts, single phase (use NEMA 5-30P)

HXMS-24D: 120 volts, single phase (use NEMA 5-20P)
HXMS-30D to -54D: 120/208-240 volts, single phase (use NEMA L14-20P)
HXMS-60D: 120/208-240 volts, single phase (use NEMA L14-30P)

CORD LOCATION

Back center of base, on left side of control box.

PLUG CONFIGURATIONS



OPTIONS (NOT FOR RETROFIT)

- ❑ *Designer* Colors: Warm Red, Black (standard), Gray Granite, White Granite, Navy Blue, Hunter Green, Antique Copper, non-standard colors are non-returnable
- ❑ Red LED accent lighting in support posts
- ❑ Indicating Temperature Control (ITC) in lieu of standard mechanical control
- ❑ Flip-up Doors for front or back (not compatible with optional sneeze guards in same opening)
- ❑ Sneeze Guards for front or back (not compatible with optional flip-up doors in same opening)

ACCESSORIES

- ❑ Additional Stainless Steel Divider Rods

PRODUCT SPECS

***Designer* Merchandising Warmer**

The Heated Xenon Merchandising Warmer shall be model ... as manufactured by the Hatco Corporation, Milwaukee, WI 53234 U.S.A.

The warmer shall be rated at ... watts, ... volts, and be ... inches (millimeters) in overall width. It shall consist of a thermostatically-controlled heated base, infrared heat from above, full-view tempered glass sides, and Xenon display lights. The merchandiser shall have fast heating infrared cal-rod elements and will have a cord with plug attached.

Accessories shall include additional stainless steel dividers rods.

One year on-site parts and labor warranty, with 24/7 service (U.S. and Canada only).

HATCO CORPORATION P.O. Box 340500 Milwaukee, WI 53234-0500 U.S.A. • (800) 558-0607 • (414) 671-6350
Fax (800) 543-7521 • Int'l. Fax (414) 671-3976 • www.hatcocorp.com • E-mail: equipsales@hatcocorp.com

Printed in U.S.A.

ITEM#

HEATED XENON MERCHANDISER

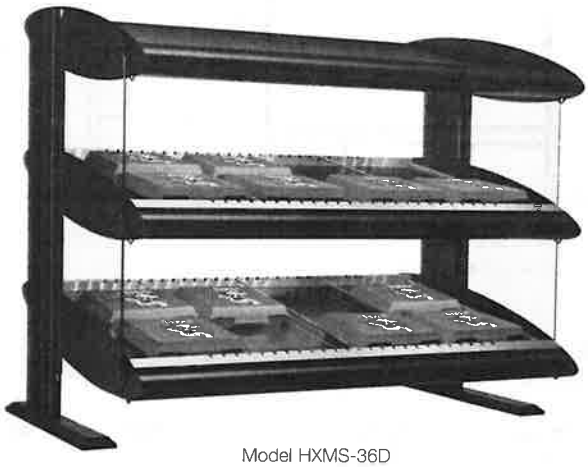
Models HXMH-24, -30, -36, -42, -48, -54, -60 HXMH-24D, -30D, -36D, -42D, -48D, -54D, -60D
HXMS-24, -30, -36, -42, -48, -54, -60 HXMS-24D, -30D, -36D, -42D, -48D, -54D, -60D

The new Heated Xenon Merchandiser is sleekly designed to safely hold hot packaged food to attract your grab-and-go customers.

FLEXIBILITY
Available in slant or horizontal shelves, the Heated Xenon Merchandising Warmers are offered in both single and dual shelf models. Choose from seven *Designer* colors, (black is standard) to blend into any décor. Non-standard colors are non-returnable.

QUALITY
The following features assure the finest performance for years to come:

- Choose from slant or horizontal shelves, single or dual shelf models
- Infrared heat safely holds hot packaged product for hours
- Xenon lighting creates better illumination of food product in the holding area
- Feature a thermostatically-controlled hardcoated heated base shelf
- Hinged glass side panels are held in place magnetically and swing out for easy cleaning
- An optional Indicating Temperature Control (ITC) enhances accurate control of temperature



Model HXMS-36D

Model Width	Total Heated Shelf Space x 21.75"D (552 mm)	Divider Rods Provided	Bulbs per Shelf
24	22.34"W (567 mm)	5 Rods per Shelf	2
30	28.34"W (720 mm)	6 Rods per Shelf	2
36	34.34"W (872 mm)	7 Rods per Shelf	3
42	40.34"W (1025 mm)	8 Rods per Shelf	4
48	46.34"W (1177 mm)	9 Rods per Shelf	4
54	52.34"W (1329 mm)	10 Rods per Shelf	4
60	58.34"W (1482 mm)	12 Rods per Shelf	5

HEATING ELEMENTS GUARANTEED AGAINST BURNOUT AND BREAKAGE FOR ONE YEAR.

HATCO CORPORATION P.O. Box 340500 Milwaukee, WI 53234-0500 U.S.A.
(800) 558-0607 • (414) 671-6350 • Fax (800) 543-7521 • Int'l. Fax (414) 671-3976
www.hatcocorp.com • E-mail: equipsales@hatcocorp.com

Form No. HXM Spec Sheet
Printed in U.S.A.
April 2013

Quote

06/19/2026

To:	Project:	From:
West Jefferson Hills School District John Rambo	Thomas Jefferson High School SHIP DIRECT 830 Old Clairton R Jefferson Hills, PA 15025	Carney & Sloan, Inc. Ryan Carney 518 Main St. Wheeling, WV 26003-2524 304-233-5000

Job Reference Number: 1381

Freight estimates are provided as a courtesy and are subject to change without notice. Rates are subject to freight carrier fuel surcharges and fees at time of shipment and are not guaranteed. Special services such as lift gate, inside delivery, and residential delivery will be subject to additional charges.

Please note the following important details regarding your equipment delivery:

- **Shipping Method:** The unit will be shipped directly to your location with liftgate service.
- **Customer Responsibilities:**
  - Unloading the unit
  - Uncrating the unit
  - Setting the unit in its designated place
- **Damage Inspection Protocol:**
  In the unlikely event of visible damage to the crating or equipment upon delivery, please:
- Inspect the unit immediately
- Take clear photos of any damage
- Save all packaging
- Send documentation and images to Carney and Sloan Inc. as soon as delivery is complete

This will ensure the manufacturer can promptly address any issues.

Contact Information:
Ryan Carney – ryan@carneyandsloan.com
Jack Schopp – jack@carneyandsloan.com
Kristin Salem – kristin@carneyandsloan.com

Initial Here: _____
Thank you for your attention to these details. Please reach out with any questions.

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISPLAY MERCHANDISER, HEATED, FOR MULTI-PRODUCT**	$5,480.75	$5,480.75
		Hatco Model No. HXMS-36D Slant Heated Merchandiser with LED Lighting Warmer, 36" W, countertop, dual shelf, (14) divider rods, (3) bulbs per shelf, thermostat, infrared heat, hardcoat aluminum base, tempered side glass hinged to post		
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details		
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 414-671-6350		
	1 ea	One year on-site parts & labor warranty, plus one additional year parts only warranty on all Glo-Ray metal sheathed elements		
	1 ea	120/208v/60/1-ph, 2200 watts, 9.2 amps, NEMA L14-20P (domestic voltage), standard		
	1 ea	BLACK Black, designer color (available at time of purchase only)		
	1 ea	NOTE: Flip door not available for both front & rear configurations		
	1 ea	NOTE: Flip door not available for both front & rear configurations		
			Freight: $435.60	$435.60
			Total	$5,916.35

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info@silverchef.com | silverchef.com | 1-888-233-9910

Terms, conditions and restrictions apply. Participation subject to approval. See details at silverchef.com. Consult your own tax/legal advisors whether this program is right for you.

CARNEY & SLOAN REQUIRES A SIGNED CONTRACT TO PROCESS ORDER

Signature_____

This proposal is subject to the Buyer obtaining financial arrangements that are acceptable to Carney & Sloan Inc. PAYMENT TO BE MADE AS FOLLOWS:

NET 30 DAYS

NOTE: If payment is made by Credit Card a 3% Processing fee will be added

All material is guaranteed to be as specified. All work to be completed in workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving a change in the cost will be executed only upon a written change order. Any additional requirements made by the building or health inspector after the signing of these contract documents are the responsibility of the Buyer. In the event Buyer cancels his purchase of all or any of the goods hereunder, Buyer shall be liable to Seller for any manufacturer's restocking fees, freight or any related charges. NOTE: THE ABOVE PRICES DO NOT INCLUDE FEES, PERMITS OR TAXES AND WILL HOLD FIRM FO 30 DAYS FROM THE DATE OF THIS PROPOSAL.

AUTHORIZED SIGNATURE Ryan Carney _CARNEY & SLOAN INC.

WV Contractor's License #WV028897

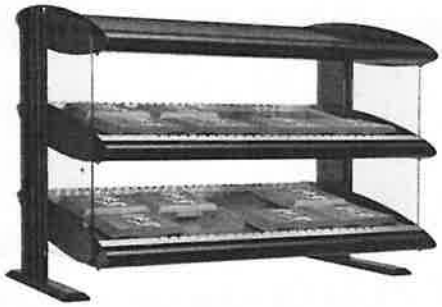
ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

SECURITY AGREEMENT: Purchaser, for valuable consideration, hereby grants to Carney & Sloan Inc. security interest in all equipment and consumer goods furnished by Carney & Sloan Inc. pursuant to Purchaser's open-end credit account and as well grants a security interest in all property described above, all of which is intended to remain personality. This agreement shall not be rendered void by the fact that as of any particular date, there is no outstanding secured obligations, and no commitment to make advances. If at such time additional future advances are completed by the parties hereto or any of them in the form of an open-end credit account, this agreement shall if otherwise valid, continue in full force and effect and as security for any indebtedness of the debtor to the secured party, incurred or arising prior to the filling of record of a termination statement with respect hereto as required by law.
Open account balances are due in full, 10 days after the date of purchase. If not paid a Periodic Rate (Finance Charge) of 1 ½ % per month (Annual Percentage Rate of 18%) will be assessed on the balance. The Vendor Is Not Bound by Any Verbal Agreement or Modification of the Terms of this Contract.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $5,916.35



HATCO

MERCHANDISER, HEATED 30" ALUMINUM 2 SHELF LED LIGHTED WARMER 12 DIVIDER ROD

#1108683 1 EA

$5,492.53 cs

DIRECT

Product Highlights

Overview

Grown/Harvested in US

Cost Breakdown

Pack Size: 1 EA

Box Dimension

Length: 30 in.
Width: 34 in.
Height: 33 in.
Volume: 19.479 undefined
Storage: DRY EQUIP / SUPPLIES 18

All product information contained herein is subject to change, including pricing, promotions, and nutritionals. For current information at the time of purchase, please contact your sales associate.

HATCO #1108683

MERCHANDISER, HEATED 30" ALUMINUM 2 SHELF LED LIGHTED WARMER 12 DIVIDER ROD

Shipping Information

Shipping Details

Height: 33 in
Width: 34 in
Length: 30 in
Cube: 19.479 undefined

Storage Information

USF Storage: DRY EQUIP / SUPPLIES 18
Min. Temp: 33 FA
Max. Temp: 90 FA

Manufacturer Details

Manufacturer: HATCO CORPORATION
Manufacturer Product #: HXMS-30D

All product information contained herein is subject to change, including pricing, promotions, and nutritionals. For current information at the time of purchase, please contact your sales associate.

MERCHANDISER, HEATED 30" ALUMINUM 2 SHELF LED LIGHTED WARMER 12 DIVIDER ROD

Product Details

Allergens

Product information, including ingredients, allergens and nutritional information, is provided by manufacturers/suppliers, including information shared through the Global Data Synchronization Network (GDSN) and other third-party sources such as the United States Department of Agriculture. We know that allergen information is important to many customers, so we are providing product information provided to US Foods from the manufacturers/suppliers for the 9 most common allergens identified by the FDA. This information may not cover potential cross-contact risks or alternate forms of the allergen(s). Product formulations, ingredient, allergens, nutritional values are subject to change. Please always review the ingredients, allergens, nutrition information and other product information on the product packaging delivered to your location. US Foods does not assume any liability and makes no warranty or guaranty, express or implied, regarding the completeness or accuracy of product information as provided by manufacturers/suppliers

IMPORTANT: We know that allergen information is important to many customers so we are providing this tool to help sort products based on product information provided by suppliers.* Products that the supplier has designated as contains or may contain for the selected allergen(s), or that the supplier has not provided data for the selected allergen(s), will be excluded from your search results. This may not cover potential cross-contact risks or alternate forms of the allergen(s). Please always review the complete list of ingredients and allergens on our product page and on the product packaging delivered to your business.

*Allergen information for third-party branded products is obtained from the Global Data Synchronization Network (GDSN).

All product information contained herein is subject to change, including pricing, promotions, and nutritionals. For current information at the time of purchase, please contact your sales associate.