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, October 27, 2026, beginning at 7:30 PM Large Group Instruction Room, 830 Old Clairton Rd., Jefferson Hills, PA 15025.

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

Description:
An Executive Session was held following the conclusion of the Committee of the Whole meeting.

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:
Thomas Jefferson Student Recognition will take place this month.

Student Artists

- Madison Miller-Retsch
- Elizabeth Sawyer
- Suchit Aung
- Kira Campbell

Summer Technology Staff

- Andrew Horvath
- Cole Schafer

Merit Scholars

- Logan Thomas
- Felix Zheng
- Sarah Greenblatt
- Jessica Mutmansky
- Neerzara Neopaney

Girls' Cross Country Team

- Delaney Arndt
- Jemma Danko
- Ainsley Dukes
- Isla Dukes
- Vivian Kiefer
- Sabrina Labosco
- Olivia Machi
- Alaina Magill
- Mycah McCabe
- Elena O'Dea
- Charlee Polcawich
- Baleigh Savage
- Cassidy Yurow
- Giuliana Ziegler

Collin's Elves

- Collin Arthrell

Published Book

- Giana Fascetti

7. **PUBLIC COMMENTS**

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

Description:

Informational Items:

Board President's Report: Executive Session was held on October 27, 2026 for legal and personnel purposes.

Motions: No items require Board approval this month.

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

Description:
Informational Items:
Superintendent Monthly Report

Motions:
9A. Motion to approve for second reading Policy #212 Reporting of Student Progress, as presented.

9B. Motion to approve for second reading Policy #627 Commercial Activities and Partnership, as presented.

9C. Motion to approve the Fourth Amendment to the Behavioral Health Professional Services Agreement for Non-Hospital Contracted Schools with Allegheny Clinic for the 2026-27 school year, as presented.

9D. Motion to approve the Director of Finance Agreement from July 1, 2027 through June 30, 2032, as presented.

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

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

Motions:
10A. Motion to approve the minutes of the September 22, 2026 Committee of the Whole Meeting and September 22, 2026 Regular Board Meeting, as presented.

10B. Motion to approve the bill listing from September 15, 2026 - October 28, 2026, excluding September 23, 2026, for a total of $9,232,641.34 for the General Fund, as presented.

10C. Motion to authorize the Director of Finance to pay bills in November 2026 with ratification in December.

10D. Motion to approve Resolution No. 444-26 authorizing participation in, and appointment of representatives to, the Allegheny Intermediate Unit Joint Purchasing

Program, 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: No additional informational items this month.

Motions:
12A. Motion to approve the disposal of miscellaneous science materials at Thomas Jefferson High School.

12B. Motion to approve a Memorandum of Understanding between the West Jefferson Hills School District and the Center for Expanding Leadership and Opportunity to do a pilot survey for the 2026-2027 school year.

13. **SPECIAL EDUCATION -- AS RECOMMENDED BY DR. BOZEK**
Description:
Informational Items: No additional informational items this month.

Motions:
13A. Motion to approve the student enrollment agreements for four students to attend Wesley K-8 School/High School, a program of Wesley Family Services, for the 2026-27 school year. Tuition for two students will be at a total cost of $72,216, and tuition for the remaining two students will be at a daily rate of $348.47 per student, to be funded through the Special Education Department Budget, as presented.

13B. Motion to approve the disposal of miscellaneous school psychology evaluation materials.

14. **SAFETY AND SECURITY -- AS RECOMMENDED BY DR. SARDON**
Description:
Informational Items: No additional informational items this month.

Motions: No items require Board approval this month.

15. **FACILITIES -- AS RECOMMENDED BY MR. MARIANI**
Description:
Informational Items: No additional informational items this month.

Motions:
15A. Motion to approve the purchase of 160 tons of bulk deicing salt from RiverLift Industries at a cost of $125.00 per ton, for a total cost of $20,000.00, to be funded through the Facilities Department Budget, as presented.

15B. Motion to approve a three-year Master Agreement with Trane Technologies at a total cost of $154,956.65, with annual payments of $49,653.63 for Year 1, $51,639.78 for Year 2, and $53,705.37 for Year 3, to be funded through the Facilities Department Budget, as presented.

16. **TECHNOLOGY -- AS RECOMMENDED BY DR. KASSIMER**
Description:
Informational Items: No additional informational items this month.

Motions: No items require Board approval this month.

17. **TRANSPORTATION -- AS RECOMMENDED BY MRS. HARRIS**
Description:
Informational Items: No additional informational items this month.

Motions:
17A. Motion to approve an amendment to Resolution #442-26 by adding additional contracted employees hired by Durham School Services: Rylie Pielin, Emily Basinger, Sabitra Adhikari, and Steven Denk.

18. **ATHLETICS -- AS RECOMMENDED BY MR. CHERPAK**
Description:
Informational Items: No additional informational items this month.

Motions: No items require Board approval this month.

19. **FOOD SERVICE -- AS RECOMMENDED BY MR. RAMBO**
Description:
Informational Items: No additional informational items this month.

Motions:
19A. Motion to approve the purchase of an ice machine from Webstaurant for a total cost of

$5,499.00, 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)
- **Jack Costa and Giuliana Mendel**

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 #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~~.

-

~~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.~~

-

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.~~

-

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.)

FOURTH AMENDMENT TO
BEHAVIORAL HEALTH PROFESSIONAL SERVICES AGREEMENT
NON-HOSPITAL Contracted School

This Fourth Amendment to Behavioral Health Professional Services Agreement (this "Amendment") is effective as of this ____ day of _____, 2026 by and between **Allegheny Clinic**, a Pennsylvania nonprofit corporation ("Provider") and **West Jefferson Hills School District** ("School").

RECITALS:

WHEREAS, Provider and School entered into that certain Behavioral Health Professional Services Agreement effective as of August 1, 2023, as amended by that First Amendment to Behavioral Health Professional Services Agreement effective as of December 20, 2023, and that Second Amendment to Behavioral Health Professional Services Agreement effective as of October 28, 2024 (collectively referred to herein as the "Agreement"); and

WHEREAS, Provider and School wish to amend the Agreement as provided for herein.

NOW, THEREFORE, the parties hereto, intending to be legally bound, in consideration of the covenants herein, hereby agree as follows:

1. **Capitalized Term.** Capitalized terms not otherwise defined herein shall have the meaning assigned to them in the Agreement.

2. **Renewal Term.** In accordance with the terms of the Agreement, the parties have agreed to enter into a Renewal Term for the Contract Year 2026 - 2027 (this "Renewal Term").

3. **Confidential Information.** The following Sections shall be added to VI, Disclosure of Information, of the Agreement as follows:

6.5 **Confidential Information.** Confidential Information of Provider shall include Provider's unpatented inventions, ideas, methods, and discoveries, trade secrets, know-how, unpublished patent applications, and other confidential Chill Project IP.

6.6 **Access to AHN Chill Project.** Provider shall not allow or facilitate personal tours, inspections, or other similar access to any aspect of the AHN Chill Project without advance written permission of AHN for any (i) third-party, including other schools or school districts, other health care providers or providers of behavioral health services; or (ii) schools that is not a contracted school or site location for the Services under the Agreement.

6.7 **Publications and Public Events.** Without limiting the generality of the foregoing, for example and without limitation, Recipient shall not disclose or use Confidential Information in any publications, research papers, grant applications, seminars, conferences, or presentations, social media sites, websites, or other documents, events, or disclosures of a public nature without prior written approval from the Provider.

4. **Proprietary Rights.** A new Article VII, Proprietary Rights, shall be added to the Agreement as follows:

ARTICLE VII
PROPRIETARY RIGHTS

7.1 **Ownership.** School acknowledges and agrees that all rights, title and interest in and to all trademarks, copyrighted materials, patents, trade secrets, technology, tools, methods, know-how, show-how, techniques, proprietary information, and any other intellectual property related to AHN Chill Project and any associated Services provided under this Agreement, including all improvements, modifications, or derivative works thereof ("Chill Project IP") shall be owned and retained solely and exclusively by Provider or its affiliates including Allegheny Health Network, as applicable. For clarity, Chill Project IP shall be considered and treated as Confidential Information of Provider under this Agreement.

7.2 **No Modifications**. School shall not make, nor permit any third-party to make, any modifications or derivative works to the Chill Project IP without Provider's prior written consent. Prohibited modifications include, for example and without limitation, the display or incorporation of any political, activist, or cultural flags, banners, signs, clothing, or other materials in connection with any of the Chill Project IP, including in connection with the Chill room and any healthcare provider's office space, examination room, or health care treatment area, all of which are expressly prohibited without Provider's express written consent. School understands that the Chill Project IP is developed for potential use with any and all persons seeking the benefit of services that are made available through the Chill Project IP, and therefore any political, activist, or cultural flags, banners, signs, clothing, or other materials or modifications, have the potential to alienate or offend certain individuals seeking the benefit of the Chill Project IP and associated services provided under this Agreement.

5. **Exhibit A.** During this Renewal Term of the Agreement, Provider shall make available to support the Services, the personnel set forth on Exhibit A attached hereto.

6. **Exhibit B**. During this Renewal Term of the Agreement, Provider shall provide the Services in exchange for the fees as set forth on Exhibit B attached hereto.

7. **Continuing Effect**. Except as specifically amended as set forth above, the Agreement shall continue in full force and effect.

8. **Governing Law**. This Amendment shall be construed in accordance with the internal substantive laws of the Commonwealth of Pennsylvania.

9. **Counterparts**. This Amendment may be executed in any number of counterparts, each of which shall be an original and all of which together shall compromise one and the same instrument, and shall become effective upon delivery of counterparts having been signed by each of the parties are delivered to every other party. Only those executed counterparts and delivered by means of facsimile transmission or electronic mail in a portable document format (".pdf") file or by a combination of the foregoing shall be deemed effectively executed and delivered counterparts and original signatures for all purposes of this Amendment.

[Signature Page to Follow]

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the date first above-written.

SCHOOL:

West Jefferson Hills School District

By: _____
Name: _____
Title: _____

PROVIDER:

Allegheny Clinic

By: _____
Name: Bethany Casagranda, DO, MBA
Title: President

EXHIBIT A

List of Personnel

1. For Professional Services described on Exhibit B: Masters level therapists to provide the Professional Services described on Exhibit B. Utilization of therapists will be determined by AHN and by demand for such services.

2. For Educational Services described on Exhibit B: Behavioral health school educators (one at each school that utilizes an AHN Chill Room) to provide Educational Services described on Exhibit B, and, as applicable.

EXHIBIT B

Schedule and Duties and Fees

The following is a description of the Services and the fees for such Services for the Initial Term:

A. AHN Chill Project Overview. The Provider's AHN Chill Project is a comprehensive and multitiered school-based program. The School has agreed to work with Provider on the facilitation of AHN Chill Project within the agreed upon Schools.

B. Schools within the District. The Provider shall provide the Services listed below at the following school(s) within the School district:

i. Five schools within the West Jefferson Hills School District:

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

Pleasant Hills Middle School
404 Old Clairton Road
Pleasant Hills, PA 15236

Jefferson Hills Intermediate School
875 Old Clairton Road
Jefferson Hills, PA 15025

Gill Hall Elementary School*
829 Gill Hall Road
Jefferson Hills, PA 15025

McClellan Elementary School*
360 School Lane
Pittsburgh, PA 15236

*no Educational Services provided

ii. Professional Services shall be provided for the Students at all five schools listed above as further provided herein. Educational Services shall be provided for the Students at Thomas Jefferson High School, Pleasant Hills Middle School and Jefferson Hills Intermediate School.

C. Professional Services: The School hereby contracts with the Provider to provide school-based professional behavioral health services described below (the **"Professional Services"**) through Provider's personnel listed on Exhibit A and Provider shall provide such Professional Services as follows. The Professional Services shall be provided throughout the Contract Year, except as noted below, and provided that any Educational Services continue to be provided under this Agreement. The Professional Services shall be performed in accordance with Provider's policies and applicable law.

1. Professional Services.

a. Eligibility. School-based behavioral health services will be provided to Students who qualify for such professional services.

i. Students may be referred through School district staff, a provider, and/or the Student Assistance Program (SAP). Students who are referred will receive an evaluation/assessment by the Provider's master level therapists who will clinically determine if the Student is eligible for the school-based

behavioral health services. The master level therapist will clinically determine if the Student is eligible. Students are registered as Patients through the referral process which requires the School Student Assistance Team or another School related person to contact the scheduling team member through AHN Chill Project (the **"Provider Outpatient Clinic"**) in which the intake scheduler will schedule the appointment with the Provider's master level therapist. After the intake assessment is completed, or prior to the intake, if the master level therapist deems that the Patient does not clinically meet criteria for school based therapy, the master level therapist will advise the referring party and, if appropriate, work with the referring party on any appropriate alternatives.

ii. Students may also be referred by the School for Professional Services that are mandated as part of the Student's Individualized Education Plan ("**IEP"**). For Students who are referred for Professional Services pursuant to his/her IEP, the Students will be registered as a Patient which requires the School Student Assistance Team or another School related person to call the Provider Outpatient Clinic in which the initial appointment with the Provider's master level therapist will be scheduled.

iii. Notwithstanding anything contained herein, Provider may not provide any Professional Services unless and until all necessary consents are obtained by the Provider. If the Provider does not receive the appropriate consents, Provider shall not provide any Professional Services.

b. Consents. Provider shall be responsible for obtaining all necessary consents for the provision of Professional Services in accordance with Providers' policies and applicable law, provided, however, that School shall cooperate with Provider as necessary to obtain such.

c. Professional Services for Eligible Patients. Once it is determined that a Patient qualifies for the Professional Services, the master level therapist shall provide Professional Services which may include the following as clinically determined by the master level therapist or as mandated by the Student's IEP:

i. Individualized interventions and an individual therapy service.

ii. Evaluation, crisis support/intervention, individual psychotherapy, and family collaboration.

iii. Developing individualized interventions which include focus on building interpersonal skills, new coping options, conflict resolution, decision making, wellness planning, and discharge/aftercare planning.

iv. Individual, group, and family therapy sessions.

v. Medication management for the Patient. Utilization of Medication management is determined during the intake assessment with the master level therapist and continues as indicated by the psychiatrist and/or nurse practitioner. Depending on the schedule of the psychiatrist and/or nurse practitioner, medication management appointments may occur at the applicable School or at the Provider's Outpatient Clinic.

vi. For those Patients in need of more intensive services, the Provider will assist in forming a relationship with the family in order to make an appropriate referral to a mental health provider or substance abuse provider, respecting the Patient and family's choice of provider.

vii. Report and communicate Patient's goals and progress towards goals, to align with School's mission and Positive Behavior Intervention and Support system (PBIS).

viii. Consultation with teachers to help them understand how mental health challenges impact learning and create positive strategies to help students to overcome these challenges.

ix. Per request and as needed, the master level therapist will attend scheduled meetings for the purpose of effective collaboration, referrals, case management, and follow-up services.

d. Coverage and Location of Services. The master level therapist will be available, as demand dictates, excluding school district days off, Allegheny Health Network (**"AHN"**) holidays, and sick/PTO days taken by the master level therapist pursuant to AC's policies. For school district holidays or closures that do not coincide with AHN holidays, the master level therapist, unless sick/PTO days are taken by the master level therapist, will provide office hours at the assigned location, or if such location is not open, office hours through the Provider's Outpatient Clinic, or virtually. Medication appointments will occur at the Provider's Outpatient Clinic and when available, will occur at the School.

e. Answering Service. Pursuant to AC's policies and procedures, patients receiving Professional Services will have access to the AHN Chill Project front desk during regular business hours. Before and after school, as well as on weekends and AHN holidays in which the Provider's Outpatient Clinic is closed, patients in an emergency should call RESOLVE, a 24/7 mental health crisis response service, at 1-888-796-8226, or 911. For non-emergency, patients may contact the clinic and their call will be returned within 24 to 48 hours from the start of the next business day.

f. Applicable Laws. School acknowledges that Provider must comply with the Pennsylvania Mental Health Procedures Act, including, without limitation, a student's right, who is 14 years or older, to decline or withdraw consent to participate in treatment.

2. **Location and Facilities.** The School shall provide an office within the applicable school set forth in Part B above that shall be assigned full-time and exclusively to the master level therapist.

3. **Billing**. As noted in this Agreement, the Provider will be responsible for billing for the Professional Services, except for Professional Services provided pursuant to an IEP Plan.

   In exchange for the Professional Services provided to a Patient pursuant to an IEP Plan, School shall pay Provider a fee per Professional Services as set forth below to be paid within thirty (30) days after receipt of the invoice for such Professional Services to the Provider.

   Billing fee schedule:

   Evaluation by Master-level therapist level clinician $252.30

   15-30 min of psychotherapy $110

   31-45 min of psychotherapy $144

   46-60 min of psychotherapy $212.50

   MH crisis counseling/management $30/15 minutes for duration

D. **Educational Services**: The School hereby contracts with the Provider to provide the educational services described below (the **"Educational Services"**) through the Provider's personnel listed on Exhibit A and Provider shall provide such Educational Services as follows. In the event that the Educational Services are terminated for any reason, then Provider shall have the right to terminate the provision of Professional Services upon written notice.

1. **Education Services.** Each Student, their family, parents and guardians, and the faculty, staff and administration of the School will have access to the educational programs and services offered by Provider as set forth below. The Students will receive through the educational programs skill building opportunities through active participation in the AHN Chill Room and/or other spaces within the school. Through advisory periods, or other times deemed acceptable to the School, groups of Students will be instructed and have time to practice the skills being taught. All faculty will be involved through professional development, classroom consultations and process support groups.

   The following Educational programs will be offered through the academic school year. If attendance is low, Provider has the right to cancel the program.

Programs	Frequency
Students:	
Student breakfast and lunch groups	As mutually agreed upon
Student AHN Chill Project club	As mutually agreed upon
Student support groups and walk-ins	As mutually agreed upon
Bridge efforts: assemblies	As requested or needed
Bridge efforts: mindfulness moments	As Mutually agreed upon

Student core skill building sessions	As mutually agreed upon
Faculty/Staff/Administration:	
Ongoing professional development	At least once a month
Classroom consultation	As requested or needed
Faculty/Staff/Administrator Support Groups	As mutually agreed upon
Family/Parent/Guardian Education:	
Family Seminars – monthly afterschool seminars to teach skills, provide program updates and elicit feedback.	As mutually agreed upon
Experiential:	
Virtual AHN Chill Project: Utilization of virtual technology to enhance the experience	As needed
AHN Chill Room for further skills building, practicing and mastering	As mutually agreed upon

2. **Location and Facilities.** The School shall provide a room at the school that is designated solely as the AHN Chill Room and the Provider staff will provide oversight to the utilization of the room for the Educational Services.

3. **Fees.** In exchange for the above Educational Services, School shall pay Provider a total of $194,670.00 for the 2026-2027 Contract Year to be paid as follows: fifty percent (50%) to be paid within thirty (30) days following the execution of this Agreement and the other fifty percent (50%) to be paid no later than November 1, 2026, unless otherwise agreed by Provider and School. The parties acknowledge that the Fees are intended to encompass specific costs of providing all of the Services to School including without limitation the Educational Services, supervisory oversight, and anticipated gaps in Professional Services billing. The Fees are anticipated to increase approximately 3% in each successive year, as determined by the applicable Exhibit.

E. Quality Measurement. The Provider, with the approval of School will facilitate de-identified measurements to examine program efficacy.

EMPLOYMENT AGREEMENT

THIS AGREEMENT is made by and between the WEST JEFFERSON HILLS SCHOOL DISTRICT (hereinafter referred to as "School District") and TRACY HARRIS (hereinafter referred to as "Ms. Harris" or “Director”).

WHEREAS, the School District's Board of School Directors, reappointed Ms. Harris as Director of Finance effective July 1, 2022 through June 30, 2027; and

WHEREAS, the School District desires to reappoint Ms. Harris as the Director of Finance for a new five (5) year term and to memorialize the terms of Ms. Harris’ employment consistent with Section 1089 of the Public School Code of 1949, as amended, and to establish specific terms and conditions of employment.

NOW, THEREFORE, with the intent to be legally bound hereby, the parties hereby agree as follows:

1. Employment. Ms. Harris will report to the Superintendent and shall use her best efforts to perform the duties required by the Superintendent. Ms. Harris shall devote all of her working time, attention, and energies to School District matters. Ms. Harris shall perform all of the duties set forth in the job description attached hereto and incorporated herein and any other duties reasonably expected of a Director of Finance (or Business Manager) and requested by the Superintendent. The work year for the Director is a twelve (12) month work year pursuant to the schedule promulgated by the District annually for twelve (12) month employees, including all evening obligations.

2. Term and Termination. Effective July 1, 2027, the School District appoints Ms. Harris to the position of Director of Finance for a five (5) year term from July 1, 2027 through June 30, 2032, subject to the remaining conditions in this Section. Should Ms. Harris resign during the term of this Agreement, she shall provide written notice to the Superintendent and Board a

minimum of ninety (90) days prior to the date of resignation and cooperate with the Superintendent in a good faith effort to bring about a reasonable and effective transition of duties. Ms. Harris specifically agrees that her employment may be terminated for any reason. However, should the School District terminate Ms. Harris' employment for reasons other than as set forth in Section 1089 of the Public School Code of 1949, as amended, then the School District will make a separation payment to Ms. Harris, and Ms. Harris shall agree to an enforceable Separation Agreement and Release acceptable to the School District. Any separation payment under this paragraph shall be subject to severance compensation limitations applicable to superintendents under Section 1073(e)(3) of the School Code. Ms. Harris further agrees that there is no expectation of continued employment beyond June 30, 2032, and her employment with the School District shall terminate on that date.

3. Salary. Effective July 1, 2027, Ms. Harris shall be paid an annual base salary of $165,782.24. Ms. Harris shall also receive an annual stipend of $2,000 for the duties that she performs as the Board Secretary; said stipend is payable evenly over the applicable pays in the year. Ms. Harris shall be eligible for annual performance based increases up to four percent (4%) beginning July 1, 2028.

4. Performance Evaluation. The Superintendent shall evaluate the Director's performance prior to the end of each fiscal year. The performance of the Director shall be assessed against objective performance standards and key performance indicators directly related to the Performance Responsibilities set forth in the Director's job description and provided to the Director within ninety (90) days following the beginning of each fiscal year.

DRAFT

5. Fringe Benefits. Ms. Harris shall be entitled to the following additional benefits:

a. Paid Time Off:

i. Vacation Days: The Director shall be entitled to twenty-two (22) vacation days annually. The Director may request payment for up to five (5) unused vacation days at the end of each fiscal year. Vacation days shall not accumulate and any unused days at the end of the fiscal year shall be lost.

ii. Sick Days: The Director shall be entitled to twelve (12) sick days annually. Sick days shall accumulate from year to year consistent with the School Code.

iii. Personal Days: The Director shall receive three (3) personal days annually. Unused personal days may accumulate up to five (5) days in each school year. No more than five (5) personal days may be granted in any given fiscal year.

iv. Holidays: The Director shall be paid for all days designated on the School Calendar as holidays. Additionally, the Director shall be paid for July 4th and Labor Day. If July 4th falls on a weekend, the day designated by the School District for observance shall be the paid holiday.

b. Health Insurance: Hospitalization and Prescription Insurance, Dental and Vision Insurance at the coverage and premium amounts set forth in the Jefferson Federation of Teachers collective bargaining agreement in effect on the effective date of this Agreement.

c. Life Insurance: The School District shall purchase a term life insurance policy for the benefit of the Director in the amount of $150,000. Additional term life insurance may be purchased through the School District by the Director at her sole expense.

DRAFT

d. Disability Insurance: The School District shall purchase disability insurance coverage for the Director that provides a benefit of $2,000 per month.

e. Cell Phone Reimbursement: Shall have a choice to retain a School District cell phone or receive a $50.00 monthly reimbursement upon proof of cell phone payment.

f. Tuition Reimbursement:

i. Amount: Reimbursement amounts for the remaining contract years will be the same as set forth in the Act 93 Compensation Plan in effect for those years.

ii. Minimum GPA required to receive reimbursement: 3.0 GPA must be maintained.

iii. Maximum credits that can be taken in one fiscal year: 18 credits unless otherwise approved by the Board.

iv. Required service within the School District after credit reimbursement: minimum of three (3) years of continuous active service following reimbursement or the Director must repay the School District for all tuition payments received.

v. Payment to the employee at time of completion of credits administered on a fiscal-year basis.

vi. To be eligible for tuition reimbursement, credits earned must be related to the employee's area of responsibility, as determined by the School District.

g. The Director shall be eligible for a severance package/Early Retirement Incentive as set forth in the Jefferson Federation of Teachers collective bargaining agreement in effect on the effective date of this Agreement.

6. Professional Liability. Ms. Harris shall receive all of the benefits and protections of the

DRAFT

Pennsylvania Local Government Tort Claims Act, 42 Pa.C.S. § 8541 *et seq*. Consistent with that Act, the School District agrees that it shall defend, hold harmless and indemnify Ms. Harris from any and all demands, claims, suits, actions and legal proceedings brought against Ms. Harris in her individual capacity or in her official capacity as agent and employee of the School District, provided the incident arose while Ms. Harris was acting within the scope of her employment (excluding criminal conduct). Related to such performance of duties, Ms. Harris shall be provided liability insurance coverage under the School District's liability policy applicable to directors and officers.

7. Litigation and Regulatory Cooperation. During and after School District employment, notwithstanding the cause of separation therefrom, Ms. Harris agrees to cooperate fully with the School District in the defense or prosecution of any claims or actions which may be brought in the future against or on behalf of the School District which relate to events or occurrences that transpired while Ms. Harris was employed by the School District. Such cooperation in connection with such claims or actions shall include, but not be limited to, being available to meet with counsel to prepare for discovery or trial and to act as a witness on behalf of the School District. During and after School District employment, Ms. Harris agrees to cooperate fully with the School District in connection with any investigation or review of any federal, state or locally regulatory authority as any such investigation or review relates to events or occurrences that transpired while Ms. Harris was employed by the School District the School District shall reimburse Ms. Harris for any reasonable out-of-pocket expenses, including mileage approved at the Internal Revenue Service Rate, incurred in connection with performance of obligations pursuant to this Section.

DRAFT

8. Return of All Property and Documents/Ms. Harris' Personal Property. Upon the discontinuation of Ms. Harris' employment for any reason, Ms. Harris shall immediately return to the School District all of its property including, without limitation, all documents and information, however maintained (including computer files and recordings), concerning the School District or acquired by Ms. Harris in the course and scope of her employment. Upon the discontinuation of Ms. Harris' employment as set forth herein, Ms. Harris shall be permitted to retain all personal property owned by her on the premises of the School District (to the extent such personal property does not contain documents or information concerning the School District) and shall be entitled to retrieve any such personal effects at that time.

9. Tax Withholdings. Ms. Harris understands and acknowledges that any compensation and benefits under this Agreement will be subject to appropriate tax withholding, and Ms. Harris agrees to hold the School District harmless for deducting such amounts prior to payment.

10. Modification. If all or part of any provision of this Agreement shall become or be declared unlawful or unenforceable by reason of any rule of law or public policy, the rights of the School District and Ms. Harris under this Agreement shall be modified only as much as is necessary to make the Agreement enforceable and all other portions of this Agreement, including the remaining portion of any provision, shall remain in full force and effect.

11. Applicable Law. This Agreement will be governed by, and construed and enforced in accordance with, the laws of the Commonwealth of Pennsylvania.

12. Entire Agreement. This document contains the entire agreement between Ms. Harris and the School District and supersedes all prior agreements, understandings, discussions, statements, or representations. The terms of this Agreement may be amended only by an agreement in writing signed by Ms. Harris and a representative of the District Board of School Directors properly authorized to do so by said Board.

DRAFT

IN WITNESS WHEREOF, the parties hereto have set their hand the date set forth below.

ATTEST: **WEST JEFFERSON HILLS SCHOOL DISTRICT**

_____ _____

Secretary Board President

Date: _____

WITNESS: **TRACY HARRIS**

_____ _____

Date: _____

DRAFT

West Jefferson Hills School District
Committee of the Whole Minutes
September 22, 2026
Thomas Jefferson High School LGI- 6:00 PM

Board Members Present
Dave Dominick
Suzanne Downer
Denise Kahler
Anthony Rash
Adam Rice
Kristin Shoemaker
Katie Noel
Chris Zacur

Administration Present
Dr. Janet Sardon
Dr. William Henderson
Tracy Harris
Dr. Jennifer Kassimer
Mark Mariani
Dr. Erikka Kuhse
Dr. Cassandra Bozek

Jocelyn Kramer, Solicitor
Elise Dopujda

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 - There are no formal presentations this month.

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

- The soccer positions will be realigned for the remainder of the season due to the passing of Doc Kulish. Doc was an excellent role model, coach, and person who had an incredible impact on many people during his coaching career. He will be missed and always remembered for his passion and dedication to children.
    - Dr. Sardon will begin the Regular School Board Meeting with a moment of silence in memory of Doc Kulish.
    - Mr. Rice commended Mike Kulish for stepping up in his role as coach and for his dedication to TJ Soccer. Despite his father's illness, Mr. Kulish continued to

attend practices and games, demonstrating tremendous perseverance and commitment to the team.

- Girls Flag Football is a spring sport. In October, we will be hiring coaches for the position. Those coaches will have salaries of the following, based on the length of the season and time commitment. Head coach $4,009 and Assistant $2,588.
    - Flag football is a spring sport available to students in grades 9–12.
- Middle School Girls Softball is a spring sport. The district will be hiring a coach for that program in October. The salary for that position, based on other comparable, is $2,752.
- Other Items for Discussion
    - Mr. Rice thanked the administration and Athletic Department for following up on the HUDL implementation and successfully getting it up and running so quickly.

ED-TECH REPRESENTATIVES REPRESENTATIVE REPORT:
Mrs. Kahler, Mr. Dominick, Mrs. Downer, and Mrs. Noel

- The district continues its transition from Skyward to Qmlativ. Each week the integrations are being completed. The system is more robust and easier to use for parents and staff. A special thank you to Dr. Kassimer and Mr. Sanders for all of their hard work.
- The district is waiting for final test scores from the Spring 2026 testing season. We are awaiting the final Biology scores, PVAAS, and building scores.
- Other Items for Discussion

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

- An RFP is being prepared for the HVAC service contract to gather pricing.
    - Mr. Zacur stated that, at the last meeting, they discussed establishing a service program with an outside company to ensure all systems are properly maintained. Mr. Mariani has set up this service.
- We are gathering costs for replacement of the field house roof at the stadium. More information will be forthcoming.
    - The roof has experienced ongoing issues over the past several years.
- The Act 34 Hearing is scheduled for October 22, 2026 for the new middle school building project.
- The land application for the middle school building project has been submitted to the borough for review. We anticipate they will review the application in October.
- JHIS and PHMS air conditioning units are continuing to be addressed.
- The district is still working with Trans Associates for an update on the traffic study.
    - The traffic study has not yet been finalized. Rob will provide an update this evening.

- Other Items for Discussion
    - Mr. Rash asked Mr. Mariani about the status of the insurance claim submission and the insurance agent's response. Mr. Mariani stated that there was another issue to speak with the insurance about.
    - Any proposed changes to the Act 34 Hearing Booklet provided to the Board must be submitted by October 2, 2026.
    - Mr. Rice noted that the concession stand is currently at capacity and suggested reviewing the space after the athletic seasons conclude to determine how storage and overall efficiency can be improved. This will also be discussed at the Athletic Representative meetings.

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

- The district is currently looking for paraprofessionals and cafeteria workers for this year. We have had some resignations from the start of the year.
- The solicitor is finalizing the Director of Finance contract to be approved.
- Other Items for Discussion

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

- The audit started for the 2025-2026 school year on September 8-11. They will be presenting the final audit results in January.
- The budget performance report for revenues this month is over by $3.5 million.
- The budget performance report for expenditure this month is under $350,000.
- The district is waiting to hear about the facilities grant for the middle school in Mid-October.
- The Ready to Learn Grant system should open next week for submission of grant information. The district should be receiving $1,204,314.
- Other Items for Discussion

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

- Policy #212 Reporting of Student Progress will be added to the agenda for first reading this month. This policy aligns our current practice with policy language based on changes that have occurred in recent months.
- Policy #627 Commercial Activities and Partnership will be added to the agenda for first reading this month. This policy is recommended by the solicitor to allow for parameters as we embark on our capital project fundraising for fields and facilities in coming years.
- Policy #716 is on the agenda for the second reading in September
- Other Items for Discussion
    - The new district portal is available on the Keystone Agenda.

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

- The PCCD grant is due October 16. The district received approximately $248,341 with $83,000 in additional funding this year. The grant will be used for additional cameras, programming, radios, and metal detectors for the schools this year.
- The district is piloting rapid radios in coming months to analyze their use within the district as improvements to communication across the district, in addition to a possible cost-saving measure.
- Across the district, buildings have started to do fire drills, security drills, weather drills, and bus evacuation drills.
- The district continues to fine tune the transportation and bus situation.
- Other Items for Discussion

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

- The bus zone application continues to be utilized by parents for notification.
- Bus routes continue to be tweaked. Elementary has been improved, and we continue to review ways to make it better.
    - Mr. Dominick thanked Mr. Harris for working with the bus company to have the buses added back.
- Other Items for Discussion

PUBLIC COMMENT: No public comment.

_____ _____

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

West Jefferson Hills School District

Regular Board Meeting

September 22, 2026

1. EXECUTIVE SESSION - 6:30 PM

2. CALL TO ORDER BY BOARD PRESIDENT - 7:34 PM

Due to the absence of Board President Kimberly Finnerty, First Vice President Suzanne Downer led the meeting.

3. PLEDGE OF ALLEGIANCE

Dr. Sardon led a moment of silence in honor of Doc Kulish, recognizing his three decades of coaching and the lasting impact he made on our students and community.

4. ROLL CALL BY BOARD SECRETARY

Dave Dominick: Present Suzanne Downer: Present Kimberley Finnerty: Absent Denise Kahler: Present Katie Noel: Present Anthony Rash: Present Adam Rice: Present Kristin Shoemaker: Present Chris Zacur: Present Present: 8, Absent: 1.

5. READING OF DISTRICT MISSION STATEMENT - by Cole Schaefer, TJHS Student Representative

6. PRESENTATIONS/RECOGNITIONS - No presentation items at this time

7. PUBLIC COMMENTS - No public comment items at this time.

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

Informational Items:

Board President's Report: Executive Session was held on September 22, 2026 for legal and personnel purposes.

9. SUPERINTENDENT -- AS RECOMMENDED BY DR. SARDON

Informational Items:

Superintendent Monthly Report **(See Ex 9-A)**

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.

Motion to approve items 9A. thru 9E., as presented. This motion, made by Suzanne Downer and seconded by Dave Dominick, Carried. Kimberley Finnerty: Absent, Dave Dominick: Yea, Suzanne Downer: Yea, Denise Kahler: Yea, Katie Noel: Yea, Anthony Rash: Yea, Adam Rice: Yea, Kristin Shoemaker: Yea, Chris Zacur: Yea Yea: 8, Nay: 0, Absent: 1

10. FINANCE -- AS RECOMMENDED BY MRS. HARRIS

Informational Items:

Monthly Financial/Treasurer's Report **(See Ex 9-B)**

Director of Finance Report **(See Ex 9-C)**

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. **(See Ex 9-D)**

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.

Motion to approve items 10A. thru 10C., as presented. This motion, made by Suzanne Downer and seconded by Chris Zacur, Carried. Kimberley Finnerty: Absent, Dave Dominick: Yea, Suzanne Downer: Yea, Denise Kahler: Yea, Katie Noel: Yea, Anthony Rash: Yea, Adam Rice: Yea, Kristin Shoemaker: Yea, Chris Zacur: Yea Yea: 8, Nay: 0, Absent: 1

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

Motions:

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 **(See Ex 9-E)**

F. Field Trips **(See Ex 9-F)**

G. Miscellaneous Items

Motion to approve items 11A. thru 11G., as presented. This motion, made by Suzanne Downer and seconded by Chris Zacur, Carried. Kimberley Finnerty: Absent, Dave Dominick: Yea, Suzanne Downer: Yea, Denise Kahler: Yea, Katie Noel: Yea, Anthony Rash: Yea, Adam Rice: Yea, Kristin Shoemaker: Yea, Chris Zacur: Yea Yea: 8, Nay: 0, Absent: 1

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

Informational Items: No informational items at this time.

Motions: No motions requiring Board approval at this time.

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

Informational Items: No informational items 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.

Motion to approve items 13A. thru 13B., as presented. This motion, made by Suzanne Downer and seconded by Denise Kahler, Carried. Kimberley Finnerty: Absent, Dave Dominick: Yea, Suzanne Downer: Yea, Denise Kahler: Yea, Katie Noel: Yea, Anthony Rash: Yea, Adam Rice: Yea, Kristin Shoemaker: Yea, Chris Zacur: Yea
Yea: 8, Nay: 0, Absent: 1

14. SAFETY AND SECURITY -- AS RECOMMENDED BY DR. SARDON

Informational Items: No informational items at this time.

Motions: No motions requiring Board approval at this time.

15. FACILITIES -- AS RECOMMENDED BY MR. MARIANI

Informational Items: No informational items at this time.

Motions:

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

Motion to approve item 15A., as presented. This motion, made by Suzanne Downer and seconded by Chris Zacur, Carried. Kimberley Finnerty: Absent, Dave Dominick: Yea, Suzanne Downer: Yea, Denise Kahler: Yea, Katie Noel: Yea, Anthony Rash: Yea, Adam Rice: Yea, Kristin Shoemaker: Yea, Chris Zacur: Yea
Yea: 8, Nay: 0, Absent: 1

16. TECHNOLOGY -- AS RECOMMENDED BY DR. KASSIMER

Informational Items: No informational items at this time.

Motions: No motions requiring Board approval at this time.

17. TRANSPORTATION -- AS RECOMMENDED BY MRS. HARRIS

Informational Items: No informational items at this time.

Motions: No motions requiring Board approval at this time.

18. ATHLETICS -- AS RECOMMENDED BY MR. CHERPAK

Informational Items: No informational items at this time.

Motions: No motions requiring Board approval at this time.

19. FOOD SERVICE -- AS RECOMMENDED BY MR. RAMBO

Informational Items: No informational items 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.

Motion to approve items 19A., as presented. This motion, made by Suzanne Downer and seconded by Denise Kahler, Carried. Kimberley Finnerty: Absent, Dave Dominick: Yea, Suzanne Downer: Yea, Denise Kahler: Yea, Katie Noel: Yea, Anthony Rash: Yea, Adam Rice: Yea, Kristin Shoemaker: Yea, Chris Zacur: Yea
Yea: 8, Nay: 0, Absent: 1

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

Report from Student Representative (TJHS Representative)

Cole Schafer and Chloe Bobak

The first ever TJ Family Fall Fest is tomorrow from 4-8

- TJHS Band will perform selections from its halftime show.
- String Quartet will provide a musical performance.
- TJHS Choir will perform a vocal selection.
- TJHS Fall Play cast members will present a short preview of their upcoming production.

Homecoming

- The Carnival/Parade - Sun. Oct 11th
- Has the homecoming court all decked out in the parade in floats
- The TJHS Marching Band performed during and after the parade
- School clubs hosted a variety of activities, including food stands, casino-style games, temporary tattoos, and more
- Homecoming Dance - “Denim and Pearls” - Saturday, Oct. 17th from 7-10 will have food and temporary tattoos.

Arts

TJ Band

- Recently performed for the Class of 1966 in the TJHS Theater
- Participated in the TJ Fall Festival of Bands on October 3rd
- Scheduled to participate in the Halloween Parade October 20th
- Scheduled to march in the Veterans Day Parade in Pittsburgh on November 7

Pep Band

- The Pep Band has already performed at several athletic events this season.
- Performed at the Boys’ Soccer Senior Recognition Night.
- Plans to attend the Girls’ Soccer Senior Recognition Night.
- Plans to perform at all Girls’ Varsity Volleyball games

Theatre

- Fall Play - “The Witch’s Princess” - Early November
- A King who offers his daughter’s hand in marriage to a knight who will slay an evil witch. The daughter sneaks out of the castle and forms a team of monsters to slay the witch herself.

Spring Musical - “Curtains”

- Boston’s Colonial Theatre is playing host to the opening night performance of a new musical. When the leading lady mysteriously dies on stage, the entire cast and crew are suspects. So, a local detective, who is a big fan of theatre, searches for the murderer.

Athletics

Football

- TJ Varsity Football is Undefeated; including a close game against McKeesport (40-33)

Soccer

- The Girls’ Soccer team had a 10–0 victory over Uniontown last week
- The team will face Elizabeth Forward tomorrow
- Senior Recognition Night is coming up

Volleyball

- The Girls’ Volleyball team will take on South Fayette tonight.
- A big matchup against Peters Township is scheduled for Thursday!

Golf

- The TJ Golf team broke a school record of 180 strokes beating Elizabeth Forward on September 1st. Ty Hartman and Nate Thatcher have qualified for the first round of the WPIAL 3A Individual Championships taking place Monday Sept 28th.

Cross Country

- Is in action now competing

Academics

- During June, last summer, a group of 16 Middle School and High School students traveled to Indiana University in Bloomington to compete in the Future Problem Solvers World Finals.
- While in Indiana, these individuals met and competed with teams from around the world, including:
    - 38 US States
    - Australia
    - Singapore
    - Turkey
    - France
    - Spain
    - And many others
- After spending 4 days with some of the world's finest students, four of our own students placed 2nd globally in the Global Issues (GI) competition.

Summer IT Internship - Cole Schafer and Andy Horvath

- Assisted the IT department and Dr. Kassimer

- Running Ethernet Cable
- Setting up student iPads for this school year
- Inventorying devices
- Dr. Sardon thanked Cole and Andy for all of their help throughout the summer.
- Dr. Kassimer shared how valuable it has been to have them in the building, where they can ask questions, gain hands-on experience, and provide thoughtful, mature input that she can trust. She noted that they have become great role models for younger students who may become involved in the future. Although they will be greatly missed after this year, Dr. Kassimer emphasized that the Technology Department could not have accomplished all of the work completed this summer without their help.

Building Project Information and Updates - No report at this time.

SHASDA (Mrs. Denise Kahler) - No report at this time.

Legislative/PSBA (Mr. Dave Dominick) - No report at this time.

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

Steel Center

- August 27, Steel Center celebrated the completion of their $36 million renovation with a Grand Reopening Ceremony. Student Representatives Paige Giglione and Rheyjon Williams helped kick off the celebration which included elected officials, community partners, alumni, students, staff, and other guests.
- Steel Center has been awarded $280,000 through the PA SMART Grant program to support the purchases of electric vehicles and related equipment. This funding will strengthen the hands-on experience and prepare students for the rapidly growing electric vehicle industry.

Southeast Area Special School

- Open House was this evening, September 22, 2026 from 5:00 pm - 7:00 pm
- Scott Dadowski took the role of Principal with Dr. Rich Dowell as the Assistant Principal now.
- Minutes for both meetings are posted.
- The next meeting will be October 6, 2026 at 7:00 pm

Foundation for Education (Mrs. Suzanne Downer) - No report at this time.

Other -

SOLICITOR'S REPORT - No report at this time.

ADJOURNMENT - 8:17 PM

_____ _____

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



September Board Meeting Superintendent Report

September 22, 2026, 2026

Monthly Drills Update:

TJHS	PHMS	JHIS	Gill Hall	McClellan
Fire: 8/26 Bus Evacuation: ALICE Drill: TBD Weather: Week of 9/16	Fire: 8/28 Bus Evacuation: 9/9 ALICE Drill: October Weather: TBD	Fire: 8/27 Bus Evacuation: 9/10 ALICE: TBD Weather: TBD	Fire: 8/28 and 9/15 Bus Evacuation: 9/10 ALICE: TBD Weather: TBD	Fire: 8/27 Bus Evacuation: 9/10 ALICE: TBD Weather: TBD

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:

- **Steel Center Grand Re-Opening:** The SCVT held their grand re-opening on Thursday, August 27, 2026. During the event, they recognized the importance of vocational technical education. There were a number of speakers from the state level from various offices, including the Governor, Representatives, and local officials. The new building opened the following week. As a district, we continue to send over 100 students to the program to gain knowledge and experience in a number of areas.
- **PA Civics Test Update:** We gave 47 certificates for those students with a perfect score on the PA civics exam from the 2025-2026 school year. In addition to the perfect scores, the district had a 100% passing rate.
- **Patriot Day:** On September 11, 2026, the district recognized Patriot Day throughout the district. Secondary students had lessons, elementary students made cards for local first responders to thank them for what they do to keep our communities safe. At all buildings we held a moment of silence recognizing those that lost their lives 25 years ago.
- **Fall Testing:** The district is implementing fall testing, including, MWEA Map, DIBELS and CDT in grades K-12.
- **SAVVAS Curriculum:** The district began implementation of the new STEEL standards through the SAVVAS curriculum in K-8. The program is filled with hands-on project based learning through an exploratory lens.

District Budget Update:

- The 2025–2026 school year audit was conducted during the week of September 8–11. The auditor will be returning in October to finalize the information. They will be presenting to the school board at the January meeting.
- The beginning of the year is off to a positive start. We are starting the month of September with additional revenues and are currently trending under expenses for the two month period. Thank you to everyone who continues to be diligent in making sure our spending is maintained as budgeted.
- The district received a total of $1,204,314.98 in Ready to Learn Block Grant monies. These monies are utilized to maintain the full day kindergarten program within the district.

District Security Update:

- **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 will be utilized to purchase additional cameras, walkie talkies, metal detectors, enhanced wifi fiber at the stadium to help in emergency situations and programming for high school students on the topic of dating and dating violence.

Community Information:

- **Parents as Allies Fall Festival:** The Parents as Allies group will be holding their fall festival for all families in Grades K-12 on September 23, 2026. We are excited to invite families for a free night of fun and festivities. We will have live performances from our band and choir, an appearance from the Jaguar, and multiple food trucks on site. The event will be held at TJHS from 4:00 pm-8:00 pm.
- **Pleasant Hills Library Fundraiser and Partnership:** Students from Mrs. Fink's art classes created slate murals for an auction to raise money for the Pleasant Hills Library.
- **Qmlativ Update:** The Technology Department continues to fine tune the new Skyward program. We are finalizing the last set of integrations with our third party vendors for easy sign on and usage. . 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. There is a three day training this week to allow further exploration into the depth of the program.
- **GH update:** We are awaiting the announcement of the grant submitted for our current baseball and softball fields for paving and handicapped accessibility. A catalog of costs for naming rights has been developed. The district is in the first reading of a policy to manage these fundraising efforts.
- **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 the district. 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.
- **General Transportation Updates:** The district in conjunction with the bus company continues to fine tune the routes for efficiency and safety. During the coming weeks we will be tweaking middle and high school routes to help improve times throughout the district. The bus company continues to look to hire additional drivers. Please contact Matthews Bus Company if you have any questions or are interested.
- **Safe Driving Presentation:** The district in conjunction with the local Jefferson Hills and Pleasant Hills Police hosted a safe driving meeting with eligible students at TJHS. During the meeting we review the rules and regulations for driving to school, as well as the laws that guide young drivers in the State of Pennsylvania.

Facilities Updates:

- **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.
- **Preliminary Land Development:** Land Development plans were submitted to the Borough for initial review as well as to Allegheny County.
- **Grant for PHMS:** The district is waiting to hear about a grant submitted to improve the HVAC at PHMS. The grant was a matching grant for several million dollars that would allow us to make numerous improvements within the school facility.

Congratulations/Thank you:

Academics

- The district this year welcomed nine new teaching staff at TJHS, JHIS, and Gill Hall Elementary.

Arts

- Four students participated in the Friends of the Pleasant Hills Library Fundraiser. They auctioned off original pieces of artwork done on the slate roof of the library. Congratulations to Elizabeth Sawyer Grade 12, Suchit Aung, Grade 11, Madison Miller-Retsch Grade 11, Kira Campbell Grade 12.

Athletics

- Congratulations to the TJ Boys Varsity Golf Team who recently defeated Elizabeth Forward with a school record of 180 strokes during a meet. Go Jaguars!
- The TJ Girls Volleyball Team started the season with a tournament win at the Derry Area Tournament. Looking forward to seeing the remainder of the season for this group of girls.

Important Dates:

- **Parents as Allies Fall Festival:** Wednesday, September 23, 2026 from 4:00 pm to 8:00 pm at TJHS
- **October 12, 2026:** Professional Development Day for Staff, No School for Students
- **Homecoming Dance:** Stratigos, October 17, 2026 from 7:00 pm - 10:00 pm
- **Act 34 Hearing:** October 22, 2026 at 6:00 pm
- **Senior Recognitions:**
    - Football: Friday, October 30, 2026 at 6:00 pm
    - Golf: Friday, October 30, 2026 at 6:00 pm
    - Cheerleading: Friday, October 30, 2026 at 6:00 pm
    - Band: Friday, October 30, 2026 at 6:00 pm
    - Boys Soccer: Tuesday, September 15, 2026 at 6:45 pm
    - Girls Soccer: Wednesday, September 30, 2026 at 6:45 pm
    - Girls Volleyball: Tuesday, October 22, 2026 at 6:30 pm
    - Cross Country: Wednesday, October 7, 2026 at 3:15 pm
    - Tennis: Monday, September 28, 2026 at 3:15 pm

WEST JEFFERSON HILLS SCHOOL DISTRICT

MONTHLY FINANCIAL REPORT

Month Ending August 31, 2026

Date Prepared September 11, 2026

M E M O R A N D U M

TO: BOARD MEMBERS

FROM: BUSINESS OFFICE

RE: FINANCIAL REPORTS – PERIOD ENDING 8/31/2026

DATE: SEPTEMBER 11, 2026

Attached is the Financial Report for review and approval at the September 22, 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
August 31, 2026

PNC BANK

Balance available as of July 31, 2026		$ 4,258,401.19
Receipts:		
Local Revenues	$ 12,776,294.61	
Interest	$ 13,696.03	$ 12,789,990.64
Total Receipts Plus Beginning Balance		$ 17,048,391.83
Disbursements:		
Account Analysis Charge	$ 1,365.95	
Check Register for August	$ 2,783,934.15	$ 2,785,300.10
Balance available as of August 31, 2026		$ 14,263,091.73
Balance as per Bank Statement		$ 25,000.00
Sweep Money Market Account Balance		$ 14,988,905.99
Less: Payroll Account Balance		$ (185,121.40)
Outstanding Checks		$ (565,692.86)
Balance available as of August 31, 2026		$ 14,263,091.73

PSDMAX- GENERAL FUND

Balance available as of July 31, 2026		$ 11,987,372.88
Receipts:		
State Revenues	$ 2,765,489.40	
Federal Revenues	$ -	
Interest	$ 36,697.94	$ 2,802,187.34
Total Receipts Plus Beginning Balance		$ 14,789,560.22
Disbursements:		
Procurement Card Purchases	$ 10,729.61	
Transfer to ACSHIC-Health Ins.	$ 632,744.35	$ 643,473.96
Balance available as of August 31, 2026		$ 14,146,086.26

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

Ending Date: 08/31/26

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	51,920.85	27,576.64	0.00	20,041,804.15	0
200 Employee Benefits	12,401,170.00	665,890.62	333,553.21	0.00	11,735,279.38	5
300 Purchased Prof & Tech	38,435.00	18,260.00	6,480.00	666.97	19,508.03	49
400 Purchased Property Svc	34,488.00	0.00	0.00	179.97	34,308.03	1
500 Other Purchased Serv	85,517.00	24,513.31	17,169.88	0.00	61,003.69	29
600 Supplies	584,645.00	38,031.10	15,962.00	95,869.30	450,744.60	23
700 Property	734,314.00	597,072.94	13,602.50	19,552.55	117,688.51	84
800 Other Objects	63,726.00	45,755.00	45,755.00	1,765.00	16,206.00	75
1100 Function (E) Total	34,036,020.00	1,441,443.82	460,099.23	118,033.79	32,476,542.39	5
1200 Spec Prog Elemen/second						
100 Salaries & Wages	3,059,018.00	32,501.09	17,546.77	0.00	3,026,516.91	1
200 Employee Benefits	2,116,727.00	164,772.83	83,030.58	0.00	1,951,954.17	8
300 Purchased Prof & Tech	1,498,811.00	23,185.40	2,656.64	0.00	1,475,625.60	2
500 Other Purchased Serv	895,044.00	29,471.30	16,839.42	0.00	865,572.70	3
600 Supplies	53,952.00	10,274.73	3,615.64	30,164.24	13,513.03	75
800 Other Objects	15,922.00	401.17	401.17	65.00	15,455.83	3
1200 Function (E) Total	7,639,474.00	260,606.52	124,090.22	30,229.24	7,348,638.24	4
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	56,602.82	40,067.22	0.00	-602.82	101
200 Employee Benefits	23,397.00	23,553.42	16,674.16	0.00	-156.42	101
600 Supplies	500.00	0.00	0.00	0.00	500.00	0
1400 Function (E) Total	79,897.00	80,156.24	56,741.38	0.00	-259.24	100
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	33,758.94	19,946.14	0.00	1,214,405.06	3
200 Employee Benefits	744,118.00	49,856.78	26,164.01	0.00	694,261.22	7

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

Ending Date: 08/31/26

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	3,926.47	4,458.53	47
800 Other Objects	20,166.00	680.00	0.00	0.00	19,486.00	3
2100 Function (E) Total	2,818,482.00	84,295.72	46,110.15	3,926.47	2,730,259.81	3
2200 Support Services-instru						
100 Salaries & Wages	672,684.00	49,818.18	27,342.03	0.00	622,865.82	7
200 Employee Benefits	385,348.00	37,440.60	19,615.98	0.00	347,907.40	10
300 Purchased Prof & Tech	490,544.00	277,534.90	102,834.61	204,005.28	9,003.82	98
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	0.00	815.71	10,435.58	15
700 Property	3,923.00	1,357.99	0.00	453.60	2,111.41	46
800 Other Objects	2,500.00	114.29	114.29	0.00	2,385.71	5
2200 Function (E) Total	1,571,270.00	367,285.67	149,906.91	205,274.59	998,709.74	36
2300 Support Services-admin						
100 Salaries & Wages	1,748,004.00	234,562.45	122,116.03	0.00	1,513,441.55	13
200 Employee Benefits	1,124,688.00	161,620.47	82,903.35	0.00	963,067.53	14
300 Purchased Prof & Tech	375,325.00	-1,114.77	13,901.41	0.00	376,439.77	0
400 Purchased Property Svc	500.00	0.00	0.00	0.00	500.00	0
500 Other Purchased Serv	60,292.00	19,927.80	19,611.30	2,696.00	37,668.20	38
600 Supplies	73,329.00	8,341.15	7,616.03	664.94	64,322.91	12
700 Property	5,574.00	0.00	0.00	0.00	5,574.00	0
800 Other Objects	40,754.00	26,735.30	5,619.29	384.00	13,634.70	67
2300 Function (E) Total	3,428,466.00	450,072.40	251,767.41	3,744.94	2,974,648.66	13
2400 Supp Svc-public Health						
100 Salaries & Wages	439,101.00	4,928.95	4,226.71	0.00	434,172.05	1
200 Employee Benefits	308,451.00	21,188.56	12,604.26	0.00	287,262.44	7
300 Purchased Prof & Tech	8,000.00	93.50	93.50	0.00	7,906.50	1
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	1,557.06	1,137.06	6,085.04	3,687.90	67
2400 Function (E) Total	767,037.00	27,768.07	18,061.53	6,085.04	733,183.89	4

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

Ending Date: 08/31/26

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	44,405.52	22,282.76	0.00	248,789.48	15
200 Employee Benefits	213,432.00	34,067.26	17,065.57	0.00	179,364.74	16
300 Purchased Prof & Tech	36,000.00	22,482.77	0.00	0.00	13,517.23	62
400 Purchased Property Svc	2,200.00	530.55	530.55	0.00	1,669.45	24
500 Other Purchased Serv	10,600.00	183.43	183.43	0.00	10,416.57	2
600 Supplies	2,500.00	312.00	312.00	0.00	2,188.00	12
700 Property	1,000.00	0.00	0.00	0.00	1,000.00	0
800 Other Objects	2,000.00	492.84	342.84	0.00	1,507.16	25
2500 Function (E) Total	560,927.00	102,474.37	40,717.15	0.00	458,452.63	18
2600 Op/maint Plant Svcs						
100 Salaries & Wages	2,322,121.00	245,251.54	149,810.74	0.00	2,076,869.46	11
200 Employee Benefits	1,485,288.00	185,857.00	104,358.25	0.00	1,299,431.00	13
300 Purchased Prof & Tech	20,500.00	7,496.80	448.00	0.00	13,003.20	37
400 Purchased Property Svc	1,615,000.00	221,311.84	120,392.24	17,605.48	1,376,082.68	15
500 Other Purchased Serv	300,250.00	259,665.52	107.06	0.00	40,584.48	86
600 Supplies	593,500.00	85,294.84	26,775.66	184.42	508,020.74	14
700 Property	58,000.00	22,331.86	8,733.27	0.00	35,668.14	39
800 Other Objects	15,700.00	2,599.29	2,599.29	0.00	13,100.71	17
2600 Function (E) Total	6,410,359.00	1,029,808.69	413,224.51	17,789.90	5,362,760.41	16
2700 Student Transp Services						
200 Employee Benefits	0.00	253.06	0.00	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	0.00	0.00	4,209,335.94	0
2800 Support Svcs-central						
100 Salaries & Wages	492,097.00	63,574.64	33,325.08	0.00	428,522.36	13
200 Employee Benefits	583,667.00	76,413.48	38,349.29	0.00	507,253.52	13
300 Purchased Prof & Tech	468,070.00	123,445.60	7,189.46	82,361.64	262,262.76	44
500 Other Purchased Serv	72,011.00	5,684.29	3,180.25	0.00	66,326.71	8
600 Supplies	500.00	475.75	475.75	0.00	24.25	95
800 Other Objects	180.00	114.29	114.29	0.00	65.71	63
2800 Function (E) Total	1,616,525.00	269,708.05	82,634.12	82,361.64	1,264,455.31	22

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

Ending Date: 08/31/26

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	23,568.45	16,560.37	0.00	-23,568.45	-999
200 Employee Benefits	0.00	29,808.35	16,898.36	0.00	-29,808.35	-999
600 Supplies	0.00	239.20	-1,488.08	0.00	-239.20	-999
3100 Function (E) Total	0.00	53,616.00	31,970.65	0.00	-53,616.00	-999
3200 Student Activities						
100 Salaries & Wages	707,390.00	23,038.91	11,781.83	0.00	684,351.09	3
200 Employee Benefits	323,419.00	14,031.71	7,121.24	0.00	309,387.29	4
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	8,672.30	8,657.00	108,969.20	50,013.50	70
700 Property	40,057.00	3,892.49	3,892.49	26,679.23	9,485.28	76
800 Other Objects	47,500.00	0.00	0.00	12,855.00	34,645.00	27
3200 Function (E) Total	1,524,572.00	49,635.41	31,452.56	150,214.38	1,324,722.21	13
3300 Community Services						
100 Salaries & Wages	100,000.00	6,383.50	0.00	0.00	93,616.50	6
200 Employee Benefits	42,250.00	2,067.07	0.00	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	0.00	0.00	198,799.43	4
3400 Scholarships And Awards						
600 Supplies	0.00	-500.00	0.00	0.00	500.00	-999
3400 Function (E) Total	0.00	-500.00	0.00	0.00	500.00	-999
4200 Existing Site Improve						
300 Purchased Prof & Tech	0.00	0.00	0.00	8,500.00	-8,500.00	-999
4200 Function (E) Total	0.00	0.00	0.00	8,500.00	-8,500.00	-999

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

Ending Date: 08/31/26

Board Expenditure Report _4

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Use
ALL						
10 Fund 10						
4500 Building Acquisition						
400 Purchased Property Svc	0.00	84,575.00	54,747.00	0.00	-84,575.00	-999
4500 Function (E) Total	0.00	84,575.00	54,747.00	0.00	-84,575.00	-999
4600 Existing Bldg Improve						
400 Purchased Property Svc	42,000.00	28,258.05	21,272.05	0.00	13,741.95	67
4600 Function (E) Total	42,000.00	28,258.05	21,272.05	0.00	13,741.95	67
5100 .						
800 Other Objects	2,807,120.00	1,259,827.51	0.00	0.00	1,547,292.49	45
900 Other Uses Of Funds	4,093,874.00	3,940,000.00	0.00	0.00	153,874.00	96
5100 Function (E) Total	6,900,994.00	5,199,827.51	0.00	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	9,537,735.15	1,782,794.87	626,159.99	63,107,866.86	14
Report Totals	**73,271,762.00**	**9,537,735.15**	**1,782,794.87**	**626,159.99**	**63,107,866.86**	**14**

West Jefferson Hills SD
Account Detail Report 2026-2027
Ending Date: 08/31/26 Accounts - with Activity Only

Ending Date: 08/31/26

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	9,005,609.06	7,340,032.01	5,794,390.94	60
10-6111-002-000-00-000-000-000-0000	6111002 CURR. RE	24,155,003.00	0.00	7,100,728.82	4,183,100.03	17,054,274.18	29
10-6111-003-000-00-000-000-000-0000	6111003 CURR. RE	314,000.00	0.00	63,237.28	63,237.28	250,762.72	20
10-6112-001-000-00-000-000-000-0000	6112001 INTERIM REAL	50,000.00	0.00	21,144.81	15,626.29	28,855.19	42
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	4,624.09	4,624.09	17,375.91	21
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	325,829.10	243,924.65	1,324,170.90	19
10-6151-002-000-00-000-000-000-0000	6151002 EARNED INC. TAX-	2,750,000.00	0.00	543,913.04	403,078.73	2,206,086.96	19
10-6151-003-000-00-000-000-000-0000	6151003 EARNED INC. TAX-	44,400.00	0.00	8,311.21	5,992.13	36,088.79	18
10-6153-001-000-00-000-000-000-0000	6153001 RE TRANSFER	250,000.00	0.00	141,624.30	121,132.57	108,375.70	56
10-6153-002-000-00-000-000-000-0000	6153002 RE TRANSFER	370,000.00	0.00	105,996.98	52,954.98	264,003.02	28
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**	**17,321,018.69**	**12,433,702.76**	**29,698,384.31**	**36**
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	129,282.49	20,570.94	470,717.51	21
10-6411-002-000-00-000-000-000-0000	6411002 DEL. RE TAX-	700,000.00	0.00	332,109.69	231,446.22	367,890.31	47
10-6411-003-000-00-000-000-000-0000	6411003 DEL. RE TAX- W.	60,000.00	0.00	6,092.84	2,941.00	53,907.16	10
10-6451-001-000-00-000-000-000-0000	6451001 DEL. EARNED	90,000.00	0.00	(989.27)	2,116.12	90,989.27	-1
10-6451-002-000-00-000-000-000-0000	6451002 DEL. EARNED	130,000.00	0.00	9,657.34	6,130.41	120,342.66	7
10-6451-003-000-00-000-000-000-0000	6451003 DEL. EARNED	1,000.00	0.00	133.23	90.54	866.77	13
6400 Function (R) TOTALS		**1,581,000.00**	**0.00**	**476,286.32**	**263,295.23**	**1,104,713.68**	**30**
6500 Earnings On Investments							
10-6510-000-000-00-000-000-000-0000	6510000 INTEREST	1,000,000.00	0.00	123,242.56	49,028.02	876,757.44	12
6500 Function (R) TOTALS		**1,000,000.00**	**0.00**	**123,242.56**	**49,028.02**	**876,757.44**	**12**

West Jefferson Hills SD
Account Detail Report 2026-2027
Ending Date: 08/31/26 Accounts - with Activity Only

Ending Date: 08/31/26

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)	0.00	22.14	-999
6700 Function (R) TOTALS	**0.00**	**0.00**	**(22.14)**	**0.00**	**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	0.00	16,800.00	16
10-6910-000-000-00-000-000-000-0100 6910100 RENTALS - POOL	7,000.00	0.00	570.00	0.00	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	0.00	40,500.00	19
10-6941-000-000-00-000-000-000-0000 6941000 TUITION FROM	20,000.00	0.00	28,434.70	10,700.00	(8,434.70)	142
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	1,766.98	1,515.44	98,233.02	1
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**	**43,471.68**	**12,215.44**	**476,528.32**	**8**
7100 Basic Instruct & Oper						
10-7110-000-000-00-000-000-000-0000 7110000 BASIC INSTR.	8,088,595.00	0.00	1,180,967.00	1,180,967.00	6,907,628.00	14
7100 Function (R) TOTALS	**8,088,595.00**	**0.00**	**1,180,967.00**	**1,180,967.00**	**6,907,628.00**	**14**
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	0.00	1,930,835.00	15
7200 Function (R) TOTALS	**2,278,459.00**	**0.00**	**347,624.00**	**0.00**	**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	106,021.00	106,021.00	943,979.00	10
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: 08/31/26 Accounts - with Activity Only

Ending Date: 08/31/26

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	968,623.00	968,623.00	968,624.00	50
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**	**1,074,644.00**	**1,074,644.00**	**2,719,434.00**	**28**
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	398,092.44	398,092.44	793,593.56	33
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**	**398,092.44**	**398,092.44**	**6,028,466.56**	**6**
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	0.00	(24,092.99)	-999
8500 Function (R) TOTALS		**432,000.00**	**0.00**	**24,092.99**	**0.00**	**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**	**20,989,417.54**	**15,411,944.89**	**52,083,095.46**	**28**
FINAL TOTALS FOR REPORT		**73,072,513.00**	**0.00**	**20,989,417.54**	**15,411,944.89**	**52,083,095.46**	**28**

Director of Finance Report
September 22, 2026

Recap of the August Budget Summary:

August Revenues	$ 15,411,945	
August Expenditures	$ 1,782,795	
August Revenues exceed Expenditures	$ 13,629,150	
YTD Revenues	$ 20,989,418	28.72% of Budget
YTD Expenditures	$ 9,537,735	13.02% of Budget
YTD Revenues exceed Expenditures	$ 11,451,682	

The Prior Year, YTD Revenues and Expenditures were 18.94% and 13.93% of budget respectively.

Recap of Month:

- The Auditors from Hosack, Specht, Muetzel and Wood, LLP were in the District at the beginning of September to start the audit work. They will finalize the field audit at the beginning of October. I will submit final, 2025-2026 financial information to the School Board after the audit has been finalized. The audit report will be finalized toward the end of the year and the auditor will present it to the Board shortly after.

- September is always a very busy time in the business office. Along with the closing of last year and the beginning of the new school year, all new salaries and benefits are entered in payroll for the teachers and 10 month employees. The first pay for these employees is the first pay in September. The auditors were on site to perform the audit. September is one of the months with the largest number of invoices that are processed for the items ordered for the start of the new school year. And many year-end reports are due to the state.

- There are a few items on the agenda this evening for the new middle school bond sale and Act 34 Hearing.

YEAR TO YEAR REVENUE AND EXPENDITURE COMPARISON FOR THE MONTH OF AUGUST

	ACCOUNT CLASSIFICATION	2025-2026 AUGUST 2025	2026-2027 AUGUST 2026
6000	LOCAL	$ 9,727,275	$ 12,758,241
7000	STATE	$ 968,936	$ 2,653,703
8000	FEDERAL	$ -	$ -
9000	OTHER	$ -	$ -
	TOTAL REVENUES COLLECTED	$ 10,696,211	$ 15,411,945
1100	REGULAR	$ 368,477	$ 460,099
1200	SPECIAL EDUCATION	$ 93,712	$ 124,090
1300	VOCATIONAL EDUCATION	$ -	$ -
1400	OTHER EDUCATION	$ 85,739	$ 56,741
1500	NONPUBLIC SCHOOL PROG	$ -	$ -
2100	PUPIL PERSONNEL	$ 76,020	$ 46,110
2200	INSTRUCTIONAL STAFF	$ 155,891	$ 149,907
2300	ADMINISTRATION	$ 209,348	$ 251,767
2400	PUPIL HEALTH	$ 13,588	$ 18,062
2500	BUSINESS	$ 38,356	$ 40,717
2600	MAINTENANCE AND PLANT	$ 382,820	$ 413,225
2700	TRANSPORTATION	$ 616	$ -
2800	CENTRAL	$ 106,303	$ 82,634
2900	OTHER EDUCATION	$ -	$ -
3200	STUDENT ACTIVITIES	$ 21,092	$ 31,453
3300	COMMUNITY SERVICE	$ -	$ -
4000	FACILITIES	$ 3,493	$ 76,019
5100	DEBT SERVICE	$ -	$ -
5200	FUND TRANSFERS	$ 34,255	$ 31,971
5800	SUSPENSE	$ -	$ -
	TOTAL EXPENDITURES	$ 1,589,710	$ 1,782,795
	REV. OVER (UNDER) EXP.	**$ 9,106,502**	**$ 13,629,150**

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

	ACCOUNT CLASSIFICATION	2025-2026 Year to Date as of AUGUST 2025	2026-2027 Year to Date as of AUGUST 2026
6000	LOCAL	$ 12,360,301	$ 17,963,997
7000	STATE	$ 968,936	$ 3,001,327
8000	FEDERAL	$ 16,606	$ 24,093
9000	OTHER	$ -	$ -
	TOTAL REVENUES COLLECTED	$ 13,345,843	$ 20,989,418
	REVENUE BUDGET	$ 70,453,487	$ 73,072,513
	PERCENT OF BUDGET	18.94%	28.72%
1100	REGULAR	$ 1,335,749	$ 1,441,444
1200	SPECIAL EDUCATION	$ 218,497	$ 260,607
1300	VOCATIONAL EDUCATION	$ -	$ -
1400	OTHER EDUCATION	$ 100,251	$ 80,156
1500	NONPUBLIC SCHOOL PROG	$ -	$ -
2100	PUPIL PERSONNEL	$ 116,064	$ 84,296
2200	INSTRUCTIONAL STAFF	$ 336,860	$ 367,286
2300	ADMINISTRATION	$ 422,112	$ 450,072
2400	PUPIL HEALTH	$ 23,800	$ 27,768
2500	BUSINESS	$ 97,620	$ 102,474
2600	MAINTENANCE AND PLANT	$ 989,794	$ 1,029,809
2700	TRANSPORTATION	$ 1,118	$ 253
2800	CENTRAL	$ 295,797	$ 269,708
2900	OTHER EDUCATION	$ -	$ -
3200	STUDENT ACTIVITIES	$ 42,872	$ 49,635
3300	COMMUNITY SERVICE	$ -	$ 7,951
4000	FACILITIES	$ 13,774	$ 112,833
5100	DEBT SERVICE	$ 5,765,592	$ 5,199,828
5200	FUND TRANSFERS	$ 56,719	$ 53,616
5800	SUSPENSE	$ -	$ -
	TOTAL EXPENDITURES	$ 9,816,619	$ 9,537,735
	REV. OVER (UNDER) EXP.	**$ 3,529,224**	**$ 11,451,682**
	EXPENDITURE BUDGET	$ 70,453,487	$ 73,271,762
	PERCENT OF BUDGET	13.93%	13.02%
	EXPENDITURE BALANCE	60,636,868	63,734,027

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

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							
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

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							
			10-1110-610-000-30-810-180-000-0000	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

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							
				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

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							
			10-1110-610-000-10-220-000-000-0000	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

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							
			10-3250-610-000-30-810-000-000-0000	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

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							
			10-1110-610-000-20-510-000-000-0000	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

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							
			10-2440-610-000-30-810-000-000-0000	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

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							
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 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

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

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

BILLS RECOMMENDED FOR PAYMENT

GENERAL FUND	
SEPTEMBER 15, 2026 - OCTOBER 28, 2026, EXCLUDING SEPTEMBER 23, 2026 - PNC	$ 8,574,118.30
HEALTH INSURANCE - PSDLAF - OCTOBER 2026	$ 649,475.67
PROCUREMENT CARDS - PSDLAF - SEPTEMBER 2026	$ 9,047.37
TOTAL FOR GENERAL FUND	$ 9,232,641.34
TOTAL	$ 9,232,641.34

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							
21ST CENTURY CYBER CHARTER SCHOOL	00114156	09/17/26	10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	1131591		$3,102.77
21ST CENTURY CYBER CHARTER SCHOOL	00114195	10/09/26	10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	1141654		$1,034.25
AGORA CYBER CHARTER SCHOOL	00114178	09/30/26	10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	2025-2026RECON		$-0.01
			10-1241-562-000-30-000-000-000-0000	Learning Support - Charter -Secondary	2025-2026RECON		$1,814.01
						Check Total	**$1,814.00**
AGORA CYBER CHARTER SCHOOL	00114204	10/15/26	10-1110-562-000-10-000-000-000-0000	Regular Prog-Charter Schools-Elementary	1142629		$-2,068.51
			10-1241-562-000-30-000-000-000-0000	Learning Support - Charter -Secondary	1142629		$5,864.22
						Check Total	**$3,795.71**
AIRGAS NATIONAL CARBONATION	00114219	10/28/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	5527342938		$130.57
			10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	9175861970		$306.63
						Check Total	**$437.20**
ALFRED PUBLISHING LLC	00114220	10/28/26	10-1110-610-000-30-810-121-000-0000	SUPPLIES - MUSIC - TJ	5115474	27000604	$65.99
ALLEGHENY INTERMEDIATE UNIT	00114157	09/17/26	10-1500-330-410-00-000-000-000-0000	NONPUBLIC SCHOOL PROGRAMS	52221		$1,276.34
ALLEGHENY INTERMEDIATE UNIT	00114221	10/28/26	10-1211-322-000-00-000-000-000-0000	LIFE SKILLS SUPPORT	53063		$28,435.00
			10-1221-322-000-00-000-000-000-0000	DEAF/HEARING SUPPORT	53193		$17,200.00
			10-1224-322-000-00-000-000-000-0000	BLIND/VISUALLY IMP. SUPPORT	53063		$7,243.40
			10-1225-322-000-00-000-000-000-0000	SPEECH & LANGUAGE SUPPORT	53063		$11,998.34
			10-1233-322-000-00-000-000-000-0000	AUTISTIC SUPPORT	53063		$144,507.18
						Check Total	**$209,383.92**
ALLEGHENY INTERMEDIATE UNIT	00114222	10/28/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	53393		$1,047.50
ALLEGHENY INTERMEDIATE UNIT	00114223	10/28/26	10-2159-390-000-00-000-000-000-0000	ENGLISH AS SECOND LANG.	53148		$16.15
ALLEGHENY RECORDS DESTRUCTION	00114224	10/28/26	10-2620-411-000-00-000-000-000-0000	DISPOSAL SERVICES	B86769		$382.98

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							
AMARE MEDICAL STAFFING INC	00114225	10/28/26	10-2440-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	191330		$243.75
			10-2440-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	191228		$227.50
						Check Total	**$471.25**
AMAZON CAPITAL SERVICES	00114158	09/17/26	10-1110-432-000-20-510-000-000-0000	REPAIRS & MAINT.- PHMS	1WYK-9C3K-Y6PY	27000520	$171.00
			10-1110-610-000-10-210-000-000-0000	SUPPLIES - G.H.	1VWD-MPFK-9DWL	27000489	$28.16
			10-1110-610-000-10-210-121-000-0000	MUSIC SUPPLIES - G.H.	1L7H-L4R3-XL77	27000070	$93.26
			10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	141V-3F1Q-M1NJ	27000090	$602.19
			10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	1PNG-JXF3-JTKG	27000090	$62.93
			10-1110-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	1XN3-FDG1-J73W	27000434	$210.36
			10-1110-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	1P1C-4GW7-VKKF	27000388	$42.74
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	1WY3-DDCL-RRFC	27000517	$19.74
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	14DC-NT1Y-XYCQ	27000517	$26.75
			10-1110-610-000-10-250-121-000-0000	MUSIC SUPPLIES - J.E.S.	1YLY-3RC9-KTC4	27000298	$123.25
			10-1110-610-000-10-250-121-000-0000	MUSIC SUPPLIES - J.E.S.	19NL-TV4Q-4GY6	27000298	$11.99
			10-1110-610-000-10-250-121-000-0000	MUSIC SUPPLIES - J.E.S.	14PX-1RMM-FRXT	27000298	$22.82
			10-1110-610-000-10-250-151-000-0000	READING INTERV SUPPLIES-J.E.S.	1RLX-VMJX-KVM1	27000329	$66.28
			10-1110-610-000-12-210-000-000-0000	SUPPLIES - 2ND GRADE - G.H.	1T4J-Y6CH-LHTH	27000099	$47.34
			10-1110-610-000-12-210-000-000-0000	SUPPLIES - 2ND GRADE - G.H.	1YLY-3RC9-MFX1	27000099	$57.93
			10-1110-610-000-20-510-121-000-0000	SUPPLIES - MUSIC - PHMS	1KGW-7Q7P-1J3D	27000097	$239.97
			10-1110-610-000-20-510-122-000-0000	SUPPLIES - ART - PHMS	1RQR-NGYG-F743	27000085	$619.00
			10-1110-610-000-20-510-122-000-0000	SUPPLIES - ART - PHMS	1Y4R-G4NN-MXNY	27000085	$619.00
			10-1110-610-000-20-510-260-000-0000	SUPPLIES - TECH ED - PHMS	1WN1-J1M4-DRL7	27000082	$3,007.97
			10-1110-610-000-30-000-000-000-0000	TECHNOLOGY SUPPLIES - SEC.	1T39-JLQX-9P6R		$359.41
			10-1110-610-000-30-000-000-000-0000	TECHNOLOGY SUPPLIES - SEC.	19TD-LPMC-9Y1C		$299.95
			10-1110-610-000-30-000-000-000-0000	TECHNOLOGY SUPPLIES - SEC.	1C9W-KJJC-QP4K		$91.45
			10-1110-610-000-30-810-122-000-0000	SUPPLIES - ART - TJ	1T1-GNTN-WQCK	27000292	$527.12
			10-1110-610-000-30-810-122-000-0000	SUPPLIES - ART - TJ	1YGF-R94N-RY4RR	27000293	$453.80
			10-1110-610-000-30-810-122-000-0000	SUPPLIES - ART - TJ	1DDR-9K7X-XWQ1	27000499	$227.54
			10-1110-610-000-30-810-122-000-0000	SUPPLIES - ART - TJ	1C43-FN4X-PH1G	27000512	$215.04
			10-1110-610-000-30-810-122-000-0000	SUPPLIES - ART - TJ	1PQY-H9TQ-WKFM	27000293	$1,683.64
			10-1110-610-000-30-810-140-000-0000	SUPPLIES - HEALTH,SAFETY&P.E. -	14PF-NCJW-19D4	27000176	$371.45

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							
				TJ			
			10-1110-610-000-30-810-140-000-0000	SUPPLIES - HEALTH,SAFETY&P.E. - TJ	17RN-N1JG-VJQJ	27000176	$982.13
			10-1110-610-000-30-810-140-000-0000	SUPPLIES - HEALTH,SAFETY&P.E. - TJ	1MTY-WMCQ-4D6L	27000176	$752.47
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	11PM-WWNM-4KMN	27000243	$47.98
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	13GL-T1NQ-H4RM	27000256	$216.37
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	1L7H-L4R3-C663	27000243	$74.18
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	1MG1-FPHR-QMGY	27000243	$47.98
			10-1110-610-000-30-810-240-000-0000	SUPPLIES - F.C.S. - TJ	1144-NFJL-6NPH	27000310	$1,177.38
			10-1110-752-000-10-210-000-000-0000	EQUIP/NEW - CAPITAL - G.H.	1F9G-67QD-TDPH	27000448	$139.48
			10-1110-752-000-10-210-000-000-0000	EQUIP/NEW - CAPITAL - G.H.	1CFF-RL46-V3T1	27000456	$181.39
			10-1110-756-000-30-000-000-000-0000	EQUIPMENT/NEW - CAPITAL - TECH - SEC	1YRP-LPY7-JWY7		$597.98
			10-1110-756-000-30-000-000-000-0000	EQUIPMENT/NEW - CAPITAL - TECH - SEC	1JY6-QLH7-31YH		$35.96
			10-1110-756-000-30-000-000-000-0000	EQUIPMENT/NEW - CAPITAL - TECH - SEC	1PXD-P9G6-FD7H		$399.92
			10-1110-762-000-10-210-000-000-0000	EQUIP/REPL-CAPITAL-G.H.	1HXQ-49MM-MW4M	27000447	$319.99
			10-1211-610-000-10-210-000-000-0000	Life Skills Support - Supplies - GH	1YGQ-3J17-QRC7	27000569	$31.99
			10-1211-610-000-10-210-000-000-0000	Life Skills Support - Supplies - GH	1YGC-3J17-QRC7	27000569	$31.99
			10-1211-610-000-10-210-000-000-0000	Life Skills Support - Supplies - GH	1JY6-QLH7-PXPT	27000569	$10.39
			10-1211-610-000-10-210-000-000-0000	Life Skills Support - Supplies - GH	16QJ-3TLV-DNLT	27000505	$104.40
			10-1211-610-000-10-210-000-000-0000	Life Skills Support - Supplies - GH	1733-RJRY-9G74	27000569	$302.93
			10-1211-610-000-20-510-000-000-0000	Life Skills Support - General Supplies - PHMS	1CGQ-HTMM-N36D	27000567	$505.43
			10-1211-610-000-30-810-000-000-0000	Life Skills Support - General Supplies - TJHS	1MP7-C7RK-1XL6	27000389	$12.97
			10-1211-610-000-30-810-000-000-0000	Life Skills Support - General Supplies - TJHS	1MP7-C7RK-1FPJ	27000389	$183.62
			10-1243-610-000-20-510-000-000-0000	GIFTED SUPPLIES- PHMS	1T14-GNTN-WQDH	27000227	$1,211.03
			10-1243-610-000-20-510-000-000-0000	GIFTED SUPPLIES- PHMS	16C9-PD4V-RMFQ	27000227	$39.07
			10-1243-610-000-20-510-000-000-0000	GIFTED SUPPLIES- PHMS	1LM7-LY4V-YQHK	27000227	$41.75

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							
			10-1290-610-520-00-000-000-000-0000	IDEA-SUPPLIES	1FTM-LFNR-CXHQ	27000552	$329.99
			10-1290-610-520-00-000-000-000-0000	IDEA-SUPPLIES	1KW6-QKR9-473J	27000551	$209.93
			10-1290-610-520-00-000-000-000-0000	IDEA-SUPPLIES	1Q4T-7LKR-DDG3	27000429	$-54.14
			10-1290-610-520-00-000-000-000-0000	IDEA-SUPPLIES	17VX-6JFQ-KH3M	27000429	$54.14
			10-1290-610-520-00-000-000-000-0000	IDEA-SUPPLIES	16NV-PQNR-Q4K3	27000429	$1,151.01
			10-1290-610-520-00-000-000-000-0000	IDEA-SUPPLIES	171G-GW6F-9HXL	27000429	$449.98
			10-2122-610-000-10-210-000-000-0000	SUPPLIES - GUIDANCE - G.H.	17QH-RNQX-TJJH	27000459	$94.48
			10-2122-610-000-10-250-000-000-0000	SUPPLIES - GUIDANCE - J.E.S.	1WMR-CG4D-QLCF	27000318	$12.11
			10-2122-610-000-10-250-000-000-0000	SUPPLIES - GUIDANCE - J.E.S.	1XRG-NQHP-L1MF	27000318	$205.77
			10-2122-610-000-10-250-000-000-0000	SUPPLIES - GUIDANCE - J.E.S.	1CTR-CYVT-HKDK	27000318	$21.69
			10-2250-610-000-10-210-000-000-0000	LIBRARY SUPPLIES - G.H.	1G99-VR7K-QXKD	27000075	$199.48
			10-2250-610-000-10-210-000-000-0000	LIBRARY SUPPLIES - G.H.	1JHK-RWWR-P9HV	27000075	$124.56
			10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	1DHX-HCXC-1DTV		$237.50
			10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	1VMK-F6RT-93RF		$9.99
			10-2380-610-000-10-210-000-000-0000	SUPPLIES- G.H.	1QGM-G1L6-XKVW	27000428	$25.22
			10-2380-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	1RRP-4WMF-1L6P	27000436	$59.84
			10-2380-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	1QGK-KNVW-MXGX	27000477	$164.67
			10-2380-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	1H6R-VLR6-X7MH	27000450	$14.98
			10-2380-610-000-10-250-000-000-0000	SUPPLIES- J.E.S.	1NRG-F9R7-4NRL	27000478	$99.99
			10-2380-610-000-30-810-000-000-0000	SUPPLIES- T.J.	1GC3-RW17-1XD1	27000432	$5.28
			10-2380-610-000-30-810-000-000-0000	SUPPLIES- T.J.	1LL1-XMNN-61V1	27000432	$136.51
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	1YKR-HY96-DHKW	27000369	$75.92
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	11XT-QTXK-LNFD	27000345	$74.81
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	196M-RH9Q-4CDW	27000502	$63.98
			10-2640-610-000-00-000-000-000-0000	SUPPLIES- UPKEEP OF EQUIP.	1QDL-VTPF-N4KL	27000375	$33.69
			10-3210-610-000-30-810-000-000-0000	ST. ACTIV. SUPPLIES- T.J.	1RC9-PKYL-CVF7	27000479	$111.99
			10-3210-610-000-30-810-000-000-0000	ST. ACTIV. SUPPLIES- T.J.	1PYP-6MY1-D3VM	27000432	$104.24
			10-3210-610-000-30-810-000-000-0000	ST. ACTIV. SUPPLIES- T.J.	1GC3-RW17-1XD1	27000432	$4.71
			10-3210-610-000-30-810-000-000-0000	ST. ACTIV. SUPPLIES- T.J.	16QJ-3TLV-6DMG	27000507	$109.00
						Check Total	**$21,882.18**

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							
AMERGIS HEALTHCARE STAFFING INC	00114226	10/28/26	10-1290-390-000-00-000-000-000-0000	OTHER SUPPORT - PROF SERVICES	E20483210756		$457.80
			10-1290-390-000-00-000-000-000-0000	OTHER SUPPORT - PROF SERVICES	E20697390756		$918.00
			10-1290-390-000-00-000-000-000-0000	OTHER SUPPORT - PROF SERVICES	E20569220756		$1,338.00
			10-1290-390-000-00-000-000-000-0000	OTHER SUPPORT - PROF SERVICES	E20776840756		$1,189.20
						Check Total	**$3,903.00**
AMPLIFY EDUCATION INC	00114227	10/28/26	10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	INV-5044691	27000490	$15,256.14
APPLE INC	00114228	10/28/26	10-1110-762-000-20-510-000-000-0000	EQUIP/REPL-CAPITAL-PHMS	MD20323493	27000706	$3,998.00
ARTHUR SOUTH PRINTING	00114229	10/28/26	10-2380-550-000-30-810-000-000-0000	PRINTING- T.J.	7903	27000575	$348.00
B&R POOLS & SWIM SHOP	00114230	10/28/26	10-2620-330-000-00-000-000-000-0000	Operation Of Building - Other Professional Svc	L103894		$340.00
			10-2620-330-000-00-000-000-000-0000	Operation Of Building - Other Professional Svc	L104263		$272.00
						Check Total	**$612.00**
BLACKHAWK NEFF INC.	00114166	09/24/26	10-4600-450-000-00-000-000-000-0000	BUILDING IMPROVEMENTS	TJ CHILLER/2		$5,864.00
BOYD ROLL-OFF SERVICES LLC	00114231	10/28/26	10-2620-411-000-00-000-000-000-0000	DISPOSAL SERVICES	BR9657		$2,180.00
			10-2620-411-000-00-000-000-000-0000	DISPOSAL SERVICES	BR9903		$2,180.00
						Check Total	**$4,360.00**
BRYAN NIGUT	00114232	10/28/26	10-2841-580-000-00-000-000-000-0000	TRAVEL- DIR. OF TECHNOLOGY	SEPT 2026		$46.44
CAROLINA BIOLOGICAL SUPPLY CO.	00114233	10/28/26	10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	53604955 RI	27000189	$217.80
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	53504355RI	27000189	$59.19
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	53504350RI	27000259	$252.59
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	53503428RI	27000189	$153.00
						Check Total	**$682.58**

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							
CENTURY SPORTS INC	00114234	10/28/26	10-3250-610-000-20-510-000-000-0000	ATHLETIC SUPPLIES- PHMS	91062	27000044	$7,660.19
			10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	91135	27000623	$1,181.40
			10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	91481	27000007	$44,115.30
			10-3250-614-000-30-810-000-000-0000	ATHLETIC UNIFORMS - TJ	91481	27000007	$10,478.07
			10-3250-752-000-20-510-000-000-0000	EQUIP/NEW - CAPITAL - ATHLETICS - PHMS	91062	27000044	$6,095.79
			10-3250-752-000-30-810-000-000-0000	EQUIP/NEW - CAPITAL - ATHLETICS - TJ	91481	27000007	$10,634.98
			10-3250-762-000-20-510-000-000-0000	EQUIP/REPL-CAPITAL-ATHLETICS-PHMS	91062	27000044	$407.02
			10-3250-762-000-30-810-000-000-0000	EQUIP/REPL-CAPITAL-ATHLETICS-TJ	91481	27000007	$5,628.00
						Check Total	**$86,200.75**
CHAMP PRINTING COMPANY	00114235	10/28/26	10-2370-550-000-00-000-000-000-0000	COMM. RELATIONS PRINTING	214441	27000686	$7,575.00
CHRISTOPHER VERY	00114236	10/28/26	10-2380-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	PETSMART 10/2/2026		$12.95
CINTAS	00114237	10/28/26	10-2620-449-000-00-000-000-000-0000	OTHER RENTALS	4276984164		$707.24
			10-2620-449-000-00-000-000-000-0000	OTHER RENTALS	4276984152		$257.89
			10-2620-449-000-00-000-000-000-0000	OTHER RENTALS	4276984141		$321.93
			10-2620-449-000-00-000-000-000-0000	OTHER RENTALS	4276983965		$290.63
			10-2620-449-000-00-000-000-000-0000	OTHER RENTALS	4276984090		$326.26
						Check Total	**$1,903.95**
COMMONWEALTH CHARTER ACADEMY	00114189	10/06/26	10-1110-562-000-10-000-000-000-0000	Regular Prog-Charter Schools-Elementary	1140447		$28,959.14
			10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	1140447		$37,233.20
			10-1241-562-000-10-000-000-000-0000	Learning Support - Charter - Elementary	1140447		$15,637.92
			10-1241-562-000-30-000-000-000-0000	Learning Support - Charter -Secondary	1140447		$7,818.96
						Check Total	**$89,649.22**
CONSOLIDATED COMMUNICATIONS	00114167	09/24/26	10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	4126531245/0/09-26		$2,124.40

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							
CONTRACT PAPER GROUP INC	00114238	10/28/26	10-1110-610-000-10-210-000-000-0000	SUPPLIES - G.H.	43010039101	27000420	$2,667.23
			10-1110-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	43010039101	27000420	$2,667.23
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	43010039101	27000420	$2,667.23
			10-1110-610-000-20-510-000-000-0000	SUPPLIES - PHMS	43010039101	27000420	$4,801.01
			10-1110-610-000-30-810-000-000-0000	SUPPLIES - T.J.	43010039101	27000420	$4,978.80
						Check Total	**$17,781.50**
COUNTY HAULING CORP	00114239	10/28/26	10-2620-411-000-00-000-000-000-0000	DISPOSAL SERVICES	CH2158228		$2,535.02
CRYSTAL ROSS	00114240	10/28/26	10-2380-580-000-30-810-000-000-0000	TRAVEL- T.J.	SEPT 2026		$31.92
DEMCO	00114241	10/28/26	10-2250-610-000-10-210-000-000-0000	LIBRARY SUPPLIES - G.H.	7860232	27000501	$57.32
DIVERSIFIED MUNICIPAL SERVICES	00114242	10/28/26	10-2330-310-000-00-030-000-000-0000	INTERIM REAL ESTATE TAX	AUGUDT 2026		$1,250.00
DONNA CONNELLY	00114243	10/28/26	10-2380-610-000-10-250-000-000-0000	SUPPLIES- J.E.S.	6/18-8/26/26 TRACTOR SUPY		$176.00
DOUGLAS BRICKLEMYER	00114244	10/28/26	10-2841-580-000-00-000-000-000-0000	TRAVEL- DIR. OF TECHNOLOGY	SEPT 2026		$150.25
DQE COMMUNICATIONS LLC	00114159	09/17/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	CI109943		$1,785.00
DQE COMMUNICATIONS LLC	00114206	10/15/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	CI111125		$1,785.00
DUQUESNE LIGHT COMPANY	00114168	09/24/26	10-2620-422-000-00-220-000-000-0000	ELECTRICITY - MC	3902850000/09-26		$1,222.56
			10-2620-422-000-00-510-000-000-0000	ELECTRICITY - PHMS	0684310000/09-26		$20,054.20
						Check Total	**$21,276.76**
EQUIPARTS	00114245	10/28/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	401620	27000631	$648.56
			10-2640-610-000-00-000-000-000-0000	SUPPLIES- UPKEEP OF EQUIP.	401739	27000639	$178.62
			10-2640-610-000-00-000-000-000-0000	SUPPLIES- UPKEEP OF EQUIP.	400170	27000496	$284.15
						Check Total	**$1,111.33**
EQUIPMENTSHARE.COM, INC.	00114169	09/24/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	PIT-7569227-0000		$1,052.35
FAGAN SANITARY SUPPLY INC	00114246	10/28/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199551-1	27000405	$118.72
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199551	27000405	$4,614.15

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	200269	27000591	$2,099.54
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200359	27000591	$783.34
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200409	27000632	$3,849.86
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200420	27000635	$2,387.39
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200733	27000747	$2,822.58
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200732	27000746	$1,905.67
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200647	27000692	$623.62
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200664	27000731	$2,684.33
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200422	27000632	$209.04
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200420-1	27000635	$158.96
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200588	27000691	$1,197.54
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200530	27000632	$112.98
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200635	27000690	$1,943.10
			10-2640-610-000-00-000-000-000-0000	SUPPLIES- UPKEEP OF EQUIP.	200022	27000511	$2,002.96
						Check Total	**$27,513.78**
FIRE FIGHTER SALES & SERVICE	00114247	10/28/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	FP0082442		$480.00
			10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	FP0082397		$4,530.00
			10-2620-890-000-00-000-000-000-0000	OPER. PERMITS/INSP. FEES	FP0082260		$900.00
			10-2620-890-000-00-000-000-000-0000	OPER. PERMITS/INSP. FEES	UP0000002211		$450.00
						Check Total	**$6,360.00**
FIREWATER RESPONSE	00114248	10/28/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	A1-345-E1		$12,147.12
FLINN SCIENTIFIC INC	00114249	10/28/26	10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	3322597	27000220	$47.80
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	3302879	27000220	$251.97
						Check Total	**$299.77**
FNA SOLUTIONS LLC	00114250	10/28/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	WJHSD004.1	27000677	$300.00
FOLLETT CONTENT SOLUTIONS, LLC	00114251	10/28/26	10-2250-640-000-20-510-000-000-0000	LIBRARY BOOKS- PHMS	773846F	27000277	$47.89
FORD OFFICE TECHNOLOGIES	00114252	10/28/26	10-2380-610-000-10-250-000-000-0000	SUPPLIES- J.E.S.	853517	27000662	$59.00

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							
FOREST COUNTY WOOD PRODUCTS	00114253	10/28/26	10-1110-610-000-30-810-260-000-0000	SUPPLIES - TECH ED - TJ	202237	27000614	$2,605.00
GH ADVERTISING INC	00114254	10/28/26	10-4200-390-000-00-000-000-000-0000	EXISTING SITE IMPROVE - OTHER PURCHASED PRO SVC	016574	27000713	$8,500.00
PNC BANK, N.A.	00114174	09/24/26	10-1110-610-000-30-810-240-000-0000	SUPPLIES - F.C.S. - TJ	637914185102	27000539	$1,000.00
GOVCONNECTION INC	00114255	10/28/26	10-2660-756-360-00-000-000-000-0000	SAFE SCHOOLS GRANT - CAPITALIZED TECHNOLOGY	77703903		$3,633.78
GRAINGER	00114256	10/28/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	9089633813	27000653	$39.98
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	9091481722	27000659	$179.60
			10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	9088727491	27000650	$574.32
			10-2640-610-000-00-000-000-000-0000	SUPPLIES- UPKEEP OF EQUIP.	9072706576	27000586	$95.72
			10-2650-610-000-00-000-000-000-0000	SUPPLIES- VEHICLES	9098150700	27000682	$351.87
						Check Total	**$1,241.49**
GRANITE TELECOMMUNICATIONS LLC	00114196	10/09/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	766314105		$482.95
GRAYBAR ELECTRIC CO., INC.	00114257	10/28/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	9354743830	27000545	$84.15
GUARDIAN PROTECTION SERVICES INC	00114207	10/15/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	73234597		$99.00
			10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	73000864		$299.00
						Check Total	**$398.00**
HENRY SCHEIN INC	00114258	10/28/26	10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	62443795	27000011	$152.53
			10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	62681885	27000011	$21.79
						Check Total	**$174.32**
HENRY SCHEIN INC	00114259	10/28/26	10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	61355494	27000011	$232.95
			10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	61355493	27000011	$726.14
			10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	61583939	27000011	$476.20
						Check Total	**$1,435.29**
HHSDR ARCHITECTS &	00114260	10/28/26	10-4300-330-000-00-000-000-000-0000	Arch & Engineer-new - Other	4780/12		$71,623.20

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							
ENGINEERS				Professional Svc			
HOLLIDAYSBURG AREA SCHOOL DISTRICT	00114179	09/30/26	10-1231-322-000-00-000-000-000-0000	EMOTIONAL SUPPORT	26-6129		$16,942.95
HOME DEPOT 4115	00114155	09/15/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	8905668	27000394	$138.34
			10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	4010025	27000612	$209.71
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	9080172	27000603	$91.49
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	1222098	27000355	$-82.62
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	3209170	27000355	$-612.00
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	9221970	27000430	$-27.98
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	6230451	27000609	$-90.40
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	1900824	27000430	$20.97
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	1902286	27000473	$168.00
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	1804781	27000430	$61.41
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	1012464	27000601	$47.95
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	1462456	27000355	$550.80
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	9221971	27000619	$-8.95
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	100488	27000472	$11.08
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	1924028	27000430	$27.98
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	2080035	27000593	$69.83
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	4516611	27000359	$113.40
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	4776790	27000368	$65.40
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	4093242	27000592	$46.85
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	4010025	27000612	$58.95
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	2093264	27000594	$20.88
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	4900376	27000423	$30.97
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	5011882	27000594	$79.94
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	7621821	27000609	$186.65
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	8621692	27000606	$176.90
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	7620740	27000595	$235.28
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	622543	27000611	$209.33
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	7080089	27000597	$162.36

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	5013445	27000619	$17.90
			10-2630-610-000-00-000-000-000-0000	SUPPLIES- LAWN MAINT/SNOW REMOVAL	8666122	27000435	$179.40
			10-2630-610-000-00-000-000-000-0000	SUPPLIES- LAWN MAINT/SNOW REMOVAL	2813982	27000435	$89.70
			10-2630-610-000-00-000-000-000-0000	SUPPLIES- LAWN MAINT/SNOW REMOVAL	5011871	27000599	$151.83
			10-2630-610-000-00-000-000-000-0000	SUPPLIES- LAWN MAINT/SNOW REMOVAL	5252606	27000610	$239.94
			10-2640-610-000-00-000-000-000-0000	SUPPLIES- UPKEEP OF EQUIP.	9012782	27000605	$238.09
			10-2650-610-000-00-000-000-000-0000	SUPPLIES- VEHICLES	9012847	27000602	$50.88
						Check Total	**$2,930.26**
HOME DEPOT 4115	00114208	10/15/26	10-1110-610-000-10-250-140-000-0000	PE SUPPLIES - J.E.S.	8904223	27000324	$57.60
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	5952111	27000630	$18.05
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	6555619	27000630	$47.71
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	6011229	27000712	$245.69
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	3906457	27000494	$299.00
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	6902375	27000636	$338.00
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	2013318	27000721	$38.71
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	3060210	27000721	$171.89
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	6904592	27000534	$-524.98
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	6902400	27000636	$-169.00
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	6904591	27000534	$524.98
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	10468	27000708	$250.81
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	6904596	27000534	$514.98
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	9904092	27000515	$13.31
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	9904037	27000494	$299.00
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	9524185	27000709	$94.46
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	8623837	27000710	$34.83
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	7052022	27000722	$41.95
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	7014061	27000736	$144.28
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	8010849	27000711	$139.88

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	7902254	27000630	$40.78
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	8410157	27000515	$134.24
			10-2640-610-000-00-000-000-000-0000	SUPPLIES- UPKEEP OF EQUIP.	4520794	27000716	$225.92
						Check Total	**$2,982.09**
HOWARD TECHNOLOGY SOLUTIONS	00114261	10/28/26	10-1110-610-000-10-000-000-000-0000	TECHNOLOGY SUPPLIES - ELEM	5786682026	27000581	$10,090.00
			10-1110-610-000-30-000-000-000-0000	TECHNOLOGY SUPPLIES - SEC.	5788792026	27000583	$1,875.00
			10-1110-610-000-30-000-000-000-0000	TECHNOLOGY SUPPLIES - SEC.	5782542026	27000583	$318.05
						Check Total	**$12,283.05**
IN COMMUNITY MAGAZINES INC	00114262	10/28/26	10-2370-550-000-00-000-000-000-0000	COMM. RELATIONS PRINTING	65626		$1,600.00
INDUSTRIAL/COMMERCIAL ELEVATOR	00114263	10/28/26	10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	3805		$794.58
			10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	3469	27000776	$1,685.83
						Check Total	**$2,480.41**
ISCORP	00114265	10/28/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	6813	27000449	$4,500.00
IRIS MACHESKY	00114264	10/28/26	10-2530-580-000-00-000-000-000-0000	TRAVEL-DISTRIBUTION SERVICES	SEPT 2026		$8.74
J W PEPPER & SONS INC	00114266	10/28/26	10-1110-610-000-20-510-121-000-0000	SUPPLIES - MUSIC - PHMS	368801401	27000476	$8.25
			10-1110-610-000-30-810-121-000-0000	SUPPLIES - MUSIC - TJ	368825396	27000670	$123.20
			10-1110-610-000-30-810-121-000-0000	SUPPLIES - MUSIC - TJ	368830290	27000696	$49.99
			10-1110-610-000-30-810-121-000-0000	SUPPLIES - MUSIC - TJ	368855829	27000695	$100.00
						Check Total	**$281.44**
JACK KLINE	00114267	10/28/26	10-2831-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	CLEARANCES		$35.00
JACKSON WELDING SUPPLY COMPANY	00114268	10/28/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	R26090849		$39.26
JAMIE OSTROFF	00114269	10/28/26	10-2530-580-000-00-000-000-000-0000	TRAVEL-DISTRIBUTION SERVICES	AUGUST 2026		$175.09
			10-2530-580-000-00-000-000-000-0000	TRAVEL-DISTRIBUTION SERVICES	SEPT 2026		$166.06
						Check Total	**$341.15**

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							
JEFF'S LOCK & KEY SERVICE	00114270	10/28/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	8174	27000757	$161.50
JMAC SUPPLY LLC	00114271	10/28/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	SO91764	27000330	$4,708.95
JOHNSON CONTROLS BUILDING SOLUTIONS LLC	00114272	10/28/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	1-137692822359		$9,694.55
JOHNSON CONTROLS FIRE PROTECTION LP	00114273	10/28/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	54457876	27000192	$11,654.61
JOSH'S FROGS LLC	00114274	10/28/26	10-1110-390-000-10-250-000-000-0000	OTHER CONTR. SVCS.- J.E.S.	2026-08-28-6F8R	27000526	$620.16
KELLINGTON PROTECTION, LLC	00114275	10/28/26	10-2660-490-000-00-000-000-000-0000	CONTRACTED SECURITY SVCS	81456	27000608	$1,909.31
			10-2660-490-000-00-000-000-000-0000	CONTRACTED SECURITY SVCS	81395	27000540	$138.46
			10-2660-490-000-00-000-000-000-0000	CONTRACTED SECURITY SVCS	81572	27000618	$1,657.50
			10-2660-490-000-00-000-000-000-0000	CONTRACTED SECURITY SVCS	81683	27000652	$1,795.96
			10-2660-490-000-00-000-000-000-0000	CONTRACTED SECURITY SVCS	81709	27000664	$2,102.73
			10-2660-490-000-00-000-000-000-0000	CONTRACTED SECURITY SVCS	81806	27000727	$2,103.11
						Check Total	**$9,707.07**
KERRI COTTON	00114276	10/28/26	10-2831-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	CLEARANCE		$22.00
KEYSTONE EDUCATION GROUP LLC	00114277	10/28/26	10-1231-322-000-00-000-000-000-0000	EMOTIONAL SUPPORT	2399		$750.00
KEYSTONE EDUCATION GROUP LLC	00114278	10/28/26	10-1110-561-000-30-000-000-000-0000	TUITION TO OTHER LEA- SEC	2417		$5,225.00
			10-1231-322-000-00-000-000-000-0000	EMOTIONAL SUPPORT	2417		$5,250.00
						Check Total	**$10,475.00**
KURT OLINGER	00114279	10/28/26	10-3250-580-000-30-810-000-000-0000	TRAVEL- ATHLETICS	WPIAL 1ST ROUND		$56.24
			10-3250-580-000-30-810-000-000-0000	TRAVEL- ATHLETICS	WPIALGOLFFINALS		$50.16
						Check Total	**$106.40**
KURTZ BROS	00114280	10/28/26	10-1110-610-000-10-220-122-000-0000	ART SUPPLIES - MC	47744.00	27000289	$399.26
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	47738.00	27000026	$262.19
						Check Total	**$661.45**

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							
LEGAL TAX SERVICE INC	00114183	10/02/26	10-2620-424-000-00-220-000-000-0000	WATER/SEWAGE - MC	PHS10007717/10-26		$48.37
			10-2620-424-000-00-510-000-000-0000	WATER/SEWAGE - PHMS	PHS10007724/10-26		$115.04
						Check Total	**$163.41**
LEGAL TAX SERVICE INC.	00114184	10/02/26	10-2620-424-000-00-029-000-000-0000	WATER/SEWAGE - OLD TJ	JHS10079754/09-26		$17.00
			10-2620-424-000-00-210-000-000-0000	WATER/SEWAGE - GH	JHS10079574/09-26		$81.56
			10-2620-424-000-00-250-000-000-0000	WATER/SEWAGE - JI	JHS10079647/09-26		$132.14
			10-2620-424-000-00-810-000-000-0000	WATER/SEWAGE - TJ	JHS10082316/09-26		$555.00
						Check Total	**$785.70**
LINCOLN PARK PERFORMING ARTS CHARTER SCH	00114209	10/15/26	10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	AUG-OCT2026		$3,413.66
LOWE'S	00114197	10/09/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	976983-RGJYGC	27000707	$18.92
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	976270-RDLAVF	27000557	$39.03
						Check Total	**$57.95**
MANCHESTER ACADEMIC CHARTER SCHOOL	00114210	10/15/26	10-1110-562-000-10-000-000-000-0000	Regular Prog-Charter Schools-Elementary	1142146		$2,275.77
MARK MOSES ELECTRICAL SERVICES	00114281	10/28/26	10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	34864	27000773	$12,020.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	35418	27000769	$1,177.05
						Check Total	**$13,197.05**
MARK MOSES ELECTRICAL SERVICES	00114282	10/28/26	10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	34865	27000770	$6,394.10
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	35284	27000771	$12,580.00
						Check Total	**$18,974.10**
MATTER HACKERS, INC.	00114283	10/28/26	10-1110-610-000-10-250-122-000-0000	ART SUPPLIES - J.E.S.	MH267825	27000443	$536.15
MATTHEWS BUS CO	00114170	09/24/26	10-2720-513-000-00-000-000-000-0002	CONTRACTED STUD TRANS-SPECIAL ED	92155162		$1,056.36
			10-2720-513-000-00-000-000-000-0002	CONTRACTED STUD TRANS-SPECIAL ED	92152381		$111,786.80
			10-6941-000-000-00-000-000-000-0000	TUITION FROM PATRONS	92152381		$1,961.55

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	**$114,804.71**
MCGRAW-HILL	00114284	10/28/26	10-1211-322-000-00-000-000-000-0000	LIFE SKILLS SUPPORT	141918795001	27000579	$3,041.22
			10-1211-322-000-00-000-000-000-0000	LIFE SKILLS SUPPORT	141943046001	27000579	$147.00
			10-1211-322-000-00-000-000-000-0000	LIFE SKILLS SUPPORT	141918672001	27000579	$4,811.78
			10-1290-610-520-00-000-000-000-0000	IDEA-SUPPLIES	141918795001	27000579	$4,304.88
						Check Total	**$12,304.88**
MEDCO SUPPLY CO	00114160	09/17/26	10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	IN99848906	26000100	$3.81
MEDCO SUPPLY CO	00114285	10/28/26	10-2440-610-000-10-210-000-000-0000	NURSING SUPPLIES - G.H.	IN100558924	27000377	$135.07
			10-2440-610-000-10-220-000-000-0000	NURSING SUPPLIES - MC	IN100558894	27000338	$172.62
			10-2440-610-000-20-510-000-000-0000	NURSING SUPPLIES - PHMS	IN100562643	27000382	$301.68
			10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	IN100494225	27000079	$9.89
			10-3250-610-000-20-510-000-000-0000	ATHLETIC SUPPLIES- PHMS	IN100262637	27000046	$123.58
			10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	IN100506615	27000513	$61.36
			10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	IN100482986	27000513	$143.04
			10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	IN100438734	27000513	$30.68
			10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	IN100444009	27000513	$564.44
			10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	IN100435039	27000513	$2,220.93
						Check Total	**$3,763.29**
METCO SUPPLY INC	00114286	10/28/26	10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	261023	27000202	$13.20
			10-2440-610-000-10-210-000-000-0000	NURSING SUPPLIES - G.H.	261216	27000378	$43.99
						Check Total	**$57.19**
MINCIN LANDSCAPING AND TREE SERVICE	00114287	10/28/26	10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8434		$300.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8435		$435.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8430		$300.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8414		$300.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8432		$640.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8431		$300.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8433		$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							
						Check Total	**$2,575.00**
MR JOHN	00114288	10/28/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	INV-202100		$125.00
			10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	INV-201915		$85.00
			10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	INV-201377		$125.00
						Check Total	**$335.00**
NASCO EDUCATION LLC/SCHOOL SPECIALTY LLC	00114289	10/28/26	10-1110-610-000-30-810-122-000-0000	SUPPLIES - ART - TJ	957329	27000158	$31.00
			10-1110-610-000-30-810-122-000-0000	SUPPLIES - ART - TJ	956114	27000158	$1,585.24
			10-1110-610-000-30-810-122-000-0000	SUPPLIES - ART - TJ	971739	27000158	$17.76
						Check Total	**$1,634.00**
NCS PEARSON INC	00114290	10/28/26	10-1243-610-000-10-250-000-000-0000	GIFTED SUPPLIES- J.E.S.	32864257	27000576	$105.70
			10-2142-390-000-00-000-000-000-0000	PSYCHOLOGICAL TESTING SVCS.	33185468		$120.23
			10-2142-390-000-00-000-000-000-0000	PSYCHOLOGICAL TESTING SVCS.	33148799		$70.39
						Check Total	**$296.32**
NOVA SPORTS INC	00114291	10/28/26	10-3250-430-000-20-510-000-000-0000	RECONDITIONING/REPAIRS-PHMS	12741	27000621	$739.10
			10-3250-430-000-20-510-000-000-0000	RECONDITIONING/REPAIRS-PHMS	12740	27000621	$971.85
			10-3250-430-000-20-510-000-000-0000	RECONDITIONING/REPAIRS-PHMS	12838	27000683	$343.90
			10-3250-430-000-20-510-000-000-0000	RECONDITIONING/REPAIRS-PHMS	12839	27000715	$5,312.35
			10-3250-430-000-30-810-000-000-0000	RECONDITIONING/REPAIRS-T.J.	12864	27000684	$9,786.75
			10-3250-430-000-30-810-000-000-0000	RECONDITIONING/REPAIRS-T.J.	12865	27000684	$628.18
			10-3250-430-000-30-810-000-000-0000	RECONDITIONING/REPAIRS-T.J.	12805	27000622	$308.10
						Check Total	**$18,090.23**
NOVUM DESIGNS	00114292	10/28/26	10-3300-610-000-00-000-000-000-0000	Community Services - General Supplies	INV-40978		$489.60
ODP BUSINESS SOLUTIONS, LLC	00114180	09/30/26	10-1110-610-000-10-210-000-000-0000	SUPPLIES - G.H.	470532513001		$40.78
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	467291691001		$91.58
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	467294806001		$58.04
			10-1110-610-000-20-510-000-000-0000	SUPPLIES - PHMS	471762939001		$22.99
			10-1110-610-000-20-510-000-000-0000	SUPPLIES - PHMS	471762888001		$28.57

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	**$241.96**
PA CYBER CHARTER SCHOOL	00114181	09/30/26	10-1110-562-000-10-000-000-000-0000	Regular Prog-Charter Schools-Elementary	2025-2026RECON		$6,693.67
			10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	2025-2026RECON		$2,742.82
			10-1241-562-000-10-000-000-000-0000	Learning Support - Charter - Elementary	2025-2026RECON		$1,954.76
			10-1241-562-000-30-000-000-000-0000	Learning Support - Charter -Secondary	2025-2026RECON		$516.09
						Check Total	**$11,907.34**
PA CYBER CHARTER SCHOOL	00114198	10/09/26	10-1110-562-000-10-000-000-000-0000	Regular Prog-Charter Schools-Elementary	OCT2026		$5,171.28
			10-1110-562-000-10-000-000-000-0000	Regular Prog-Charter Schools-Elementary	OCT2026		$3,102.75
			10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	OCT2026		$1,034.26
			10-1241-562-000-30-000-000-000-0000	Learning Support - Charter -Secondary	OCT2026		$5,864.26
			10-1241-562-000-30-000-000-000-0000	Learning Support - Charter -Secondary	OCT2026		$-5,864.26
						Check Total	**$9,308.29**
PA DISTANCE LEARNING CHARTER SCHOOL	00114199	10/09/26	10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	1140776		$2,068.52
			10-1241-562-000-30-000-000-000-0000	Learning Support - Charter -Secondary	1140776		$3,909.48
						Check Total	**$5,978.00**
PA LEADERSHIP CHARTER SCHOOL	00114185	10/02/26	10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	1138995		$4,137.02
PA VIRTUAL CHARTER SCHOOL	00114171	09/24/26	10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	1134803		$1,034.26
PENNSYLVANIA-AMERICAN WATER CO	00114161	09/17/26	10-2620-424-000-00-023-000-000-0000	WATER/SEWAGE - FIELD HOUSE	1024210037439759/09-26		$493.08
			10-2620-424-000-00-220-000-000-0000	WATER/SEWAGE - MC	1024210036645629/09-26		$687.29
			10-2620-424-000-00-810-000-000-0000	WATER/SEWAGE - TJ	1024220030720512/09-26		$2,308.69

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	**$3,489.06**
PENNSYLVANIA-AMERICAN WATER CO	00114172	09/24/26	10-2620-424-000-00-015-000-000-0000	WATER/SEWAGE - GARAGE	1024210035969773/09-26		$680.41
			10-2620-424-000-00-250-000-000-0000	WATER/SEWAGE - JI	1024210035743889/09-26		$1,383.39
						Check Total	**$2,063.80**
PENNSYLVANIA-AMERICAN WATER CO	00114186	10/02/26	10-2620-424-000-00-210-000-000-0000	WATER/SEWAGE - GH	1024210035494583/10-26		$1,067.42
			10-2620-424-000-00-510-000-000-0000	WATER/SEWAGE - PHMS	1024210036645704/09-26		$1,340.07
						Check Total	**$2,407.49**
PENNSYLVANIA-AMERICAN WATER CO	00114200	10/09/26	10-2620-424-000-00-010-000-000-0000	WATER/SEWAGE - OLD ADMIN	1024210030496522/09-26		$50.20
			10-2620-424-000-00-029-000-000-0000	WATER/SEWAGE - OLD TJ	1024210036994178/09-26		$226.00
						Check Total	**$276.20**
PENNWOOD CYBER CHARTER SCHOOL	00114190	10/06/26	10-1241-562-000-30-000-000-000-0000	Learning Support - Charter -Secondary	7714		$1,954.74
PEOPLES NATURAL GAS	00114173	09/24/26	10-2620-621-000-00-010-000-000-0000	NATURAL GAS - OLD ADMIN	200007096866/09-26		$22.98
			10-2620-621-000-00-015-000-000-0000	NATURAL GAS - GARAGE	200007096015/09-26		$22.98
			10-2620-621-000-00-023-000-000-0000	NATURAL GAS - FIELD HOUSE	200017897071/09-26		$304.69
			10-2620-621-000-00-210-000-000-0000	NATURAL GAS - GH	200007096445/09-26		$592.01
			10-2620-621-000-00-220-000-000-0000	NATURAL GAS - MC	200007096635/09-26		$203.09
			10-2620-621-000-00-250-000-000-0000	NATURAL GAS - JHIS	200007096247/09-26		$231.69
			10-2620-621-000-00-510-000-000-0000	NATURAL GAS - PHMS	200007097294/09-26		$338.66
			10-2620-621-000-00-810-000-000-0000	NATURAL GAS - TJHS	210006592120/09-26		$11,817.37
						Check Total	**$13,533.47**
PEOPLES NATURAL GAS	00114211	10/15/26	10-2620-621-000-00-023-000-000-0000	NATURAL GAS - FIELD HOUSE	200017897071/10-26		$374.41
			10-2620-621-000-00-210-000-000-0000	NATURAL GAS - GH	200007096445/10-26		$1,194.83
			10-2620-621-000-00-220-000-000-0000	NATURAL GAS - MC	200007096635/10-26		$248.98
			10-2620-621-000-00-510-000-000-0000	NATURAL GAS - PHMS	200007097294/10-26		$475.95
						Check Total	**$2,294.17**

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							
PIONEER MANUFACTURING CO	00114293	10/28/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	INV-318952	27000658	$885.97
RESERVE ACCOUNT	00114163	09/17/26	10-2260-530-000-00-000-000-000-0012	POSTAGE-CURRICULUM-SPECIAL ED	17961848-7/1/26-9/11/26		$75.42
			10-2360-530-000-00-000-000-000-0000	COMMUNICATIONS & POSTAGE	17961848-7/1/26-9/11/26		$509.28
			10-2380-530-000-30-810-000-000-0000	POSTAGE- T.J.	17961848-7/1/26-9/11/26		$234.42
			10-2831-530-000-00-000-000-000-0000	POSTAGE	17961848-7/1/26-9/11/26		$6.00
			10-3100-610-000-00-000-000-000-0000	Food Services - General Supplies	17961848-7/1/26-9/11/26		$516.88
						Check Total	**$1,342.00**
PITTSBURGH LAWN CARE LLC	00114294	10/28/26	10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	2799		$9,980.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	2836		$10,700.00
						Check Total	**$20,680.00**
PLEASANT HILLS MIDDLE SCHOOL	00114295	10/28/26	10-1110-610-000-20-510-150-000-0000	SUPPLIES - LANGUAGE ARTS - PHMS	PMEA, DRAMA, BATTERIES	27000607	$120.00
			10-1110-810-000-20-510-000-000-0000	DUES & FEES - PHMS	PMEA, DRAMA, BATTERIES	27000607	$300.00
			10-2380-610-000-20-510-000-000-0000	SUPPLIES- PHMS	PMEA, DRAMA, BATTERIES	27000607	$17.98
						Check Total	**$437.98**
PRECISION HUMAN RESOURCE SOLUTIONS	00114162	09/17/26	10-1200-330-000-00-000-000-000-0000	CONTRACTED SERVICES	2100040902		$1,079.50
			10-1200-330-000-00-000-000-000-0000	CONTRACTED SERVICES	2100040960		$1,011.50
			10-2620-410-000-00-000-000-000-0500	OPERATIONS OF BLDG - CLEANING SVCS - SUBS	2100040902		$588.00
			10-2620-410-000-00-000-000-000-0500	OPERATIONS OF BLDG - CLEANING SVCS - SUBS	2100040960		$343.00
			10-2831-590-000-00-000-000-000-0500	SUPERVISION STAFF SVCS - MISC PURCH SVCS - SUBS	2100040960		$460.60
			10-2831-590-000-00-000-000-000-0500	SUPERVISION STAFF SVCS - MISC PURCH SVCS - SUBS	2100040902		$695.80
						Check Total	**$4,178.40**
PRECISION HUMAN RESOURCE	00114175	09/24/26	10-1200-330-000-00-000-000-000-0000	CONTRACTED SERVICES	2100041036		$1,031.22

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							
SOLUTIONS							
			10-2620-410-000-00-000-000-000-0500	OPERATIONS OF BLDG - CLEANING SVCS - SUBS	2100041036		$392.00
			10-2831-590-000-00-000-000-000-0500	SUPERVISION STAFF SVCS - MISC PURCH SVCS - SUBS	2100041036		$509.60
						Check Total	**$1,932.82**
PRECISION HUMAN RESOURCE SOLUTIONS	00114187	10/02/26	10-1200-590-000-00-000-000-000-0500	SPEC PROG - MISC PURCH SVCS - SUBS	2100041122		$78.40
			10-2380-590-000-10-000-000-000-0500	OFFICE OF PRINCIPAL - MISC PURCH SVCS - SUBS	2100041122		$156.80
			10-2440-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	2100041122		$1,224.00
			10-2620-410-000-00-000-000-000-0500	OPERATIONS OF BLDG - CLEANING SVCS - SUBS	2100041122		$431.20
						Check Total	**$1,890.40**
PRECISION HUMAN RESOURCE SOLUTIONS	00114191	10/06/26	10-1200-330-000-00-000-000-000-0000	CONTRACTED SERVICES	2100041213		$1,303.22
			10-1200-590-000-00-000-000-000-0500	SPEC PROG - MISC PURCH SVCS - SUBS	2100041213		$78.40
			10-2380-590-000-20-000-000-000-0500	OFFICE OF PRINCIPAL - MISC PURCH SVCS - SUBS	2100041213		$142.10
			10-2620-410-000-00-000-000-000-0500	OPERATIONS OF BLDG - CLEANING SVCS - SUBS	2100041213		$382.20
						Check Total	**$1,905.92**
PROPEL CS - MCKEESPORT	00114182	09/30/26	10-1110-562-000-10-000-000-000-0000	Regular Prog-Charter Schools-Elementary	2025-2026RECON		$996.78
			10-1241-562-000-10-000-000-000-0000	Learning Support - Charter - Elementary	2025-2026RECON		$325.05
						Check Total	**$1,321.83**
PROPEL CS - MCKEESPORT	00114188	10/02/26	10-1110-562-000-10-000-000-000-0000	Regular Prog-Charter Schools-Elementary	SEPT2026		$2,275.78
			10-1241-562-000-10-000-000-000-0000	Learning Support - Charter - Elementary	SEPT2026		$2,083.61

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	**$4,359.39**
PUBLIC SCHOOL EMPLOYEES RETIREMENT SYSTE	90000556	09/22/26	10-0462-230-000-00-000-000-000-0000	EMPLOYER SHARE RET			3,005,519.35
PYRAMID SCHOOL PRODUCTS	00114296	10/28/26	10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	S1508508.002	27000228	$16.69
			10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	S15085008.001	27000228	$432.71
			10-1110-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	S1508473.001	27000022	$216.27
			10-1110-610-000-10-220-122-000-0000	ART SUPPLIES - MC	S1508522.001	27000288	$1,132.96
						Check Total	**$1,798.63**
QUEST DIAGNOSTICS	00114297	10/28/26	10-2831-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	9222965850		$256.20
QUILL CORP	00114298	10/28/26	10-1110-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	49915452	27000021	$2.68
			10-1110-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	501182079	27000021	$166.22
			10-1110-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	49900128	27000021	$58.75
			10-1110-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	49900078	27000021	$113.67
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	49914769	27000025	$83.11
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	49892901	27000025	$34.98
			10-1110-610-000-20-510-000-000-0000	SUPPLIES - PHMS	50163753	27000030	$166.22
			10-2440-610-000-10-250-000-000-0000	NURSING SUPPLIES - JEFF	50120340	27000334	$76.41
			10-2440-610-000-10-250-000-000-0000	NURSING SUPPLIES - JEFF	2721587	27000334	$-1.63
						Check Total	**$700.41**
R & B MECHANICAL INC	00114299	10/28/26	10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	17-2296		$720.00
			10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	17-2295		$360.00
			10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	17-2294		$1,083.33
			10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	17-2291		$2,350.00
						Check Total	**$4,513.33**
RAINBOW RESOURCE CENTER INC	00114300	10/28/26	10-1110-610-000-20-510-122-000-0000	SUPPLIES - ART - PHMS	6135254	27000086	$2,069.60
REDROCK FENCE CO	00114301	10/28/26	10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	11960	27000772	$2,730.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	11886	27000768	$3,695.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	11957	27000759	$3,970.00

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	**$10,395.00**
SAMSCLUB-WALMART	00114212	10/15/26	10-1110-610-000-30-810-240-000-0000	SUPPLIES - F.C.S. - TJ	P928000LM019EE82K	27000647	$45.92
SAMANTHA THURNER	00114302	10/28/26	10-2831-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	CLEARANCES		$35.00
SCHOOL HEALTH CORPORATION	00114303	10/28/26	10-2440-610-000-10-210-000-000-0000	NURSING SUPPLIES - G.H.	CINV000455337	27000380	$437.37
			10-2440-610-000-10-210-000-000-0000	NURSING SUPPLIES - G.H.	CINV000455640	27000467	$188.00
			10-2440-610-000-10-210-000-000-0000	NURSING SUPPLIES - G.H.	CINV000457662	27000380	$2.60
			10-2440-610-000-10-210-000-000-0000	NURSING SUPPLIES - G.H.	CINV000463542	27000380	$19.86
			10-2440-610-000-10-220-000-000-0000	NURSING SUPPLIES - MC	CINV000457633	27000341	$1.04
			10-2440-610-000-10-250-000-000-0000	NURSING SUPPLIES - JEFF	CINV000455347	27000335	$1,169.39
			10-2440-610-000-10-250-000-000-0000	NURSING SUPPLIES - JEFF	CINV000459027	27000335	$22.93
			10-2440-610-000-10-250-000-000-0000	NURSING SUPPLIES - JEFF	CINV000463511	27000335	$19.86
			10-2440-610-000-20-510-000-000-0000	NURSING SUPPLIES - PHMS	CINV000455310	27000386	$672.58
			10-2440-610-000-20-510-000-000-0000	NURSING SUPPLIES - PHMS	CINV000459016	27000386	$2.64
			10-2440-610-000-20-510-000-000-0000	NURSING SUPPLIES - PHMS	CINV000463551	27000386	$19.86
						Check Total	**$2,556.13**
SHERWIN-WILLIAMS CO, INC.	00114304	10/28/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	61240145120826	27000767	$145.12
			10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	55077145120826	27000764	$179.32
			10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	57883145120826	27000452	$97.12
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	59756145120826	27000763	$56.32
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	57891145120826	27000760	$317.31
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	55069145120826	27000737	$-7.98
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	53106145120726	27000737	$103.91
						Check Total	**$891.12**
SID HARVEY INDUSTRIES INC	00114305	10/28/26	10-2640-610-000-00-000-000-000-0000	SUPPLIES- UPKEEP OF EQUIP.	053234665	27000624	$999.00
SMART SOURCE OF MICHIGAN, LLC	00114306	10/28/26	10-2511-610-000-00-000-000-000-0000	SUPPLIES- BUSINESS OFF.	1886654	27000701	$180.04
SOUTH FAYETTE HIGH SCHOOL	00114307	10/28/26	10-1243-810-000-30-810-000-000-0000	DUES & FEES - GIFTED/TJ	HS0923202604	27000673	$150.00
STADIUM SOLUTIONS INC	00114308	10/28/26	10-2620-890-000-00-000-000-000-0000	OPER. PERMITS/INSP. FEES	9/28/2026		$3,450.00

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							
STANDARD INSURANCE COMPANY	00114192	10/06/26	10-0462-213-000-00-000-000-000-0000	EMPLOYER SHARE LIFE INS	0011000020001/10-26		$12.00
			10-0462-213-000-00-000-000-000-0000	EMPLOYER SHARE LIFE INS	0011000020001/10-26		$3,196.30
			10-0462-214-000-00-000-000-000-0000	EMPLOYER SHARE INCOME PROTECT	0011000020001/10-26		$5,476.91
						Check Total	**$8,685.21**
STANTON'S SHEET MUSIC INC	00114309	10/28/26	10-1110-610-000-30-810-121-000-0000	SUPPLIES - MUSIC - TJ	2044515	27000657	$82.35
			10-1110-610-000-30-810-121-000-0000	SUPPLIES - MUSIC - TJ	2045015	27000688	$59.35
						Check Total	**$141.70**
STAT STAFFING MEDICAL SERVICES INC.	00114310	10/28/26	10-1200-330-000-00-000-000-000-0000	CONTRACTED SERVICES	49400		$335.58
			10-1224-330-000-00-000-000-000-0000	BLIND/VISUAL IMP-OTHER PROFSVC	49599		$3,871.16
			10-1224-330-000-00-000-000-000-0000	BLIND/VISUAL IMP-OTHER PROFSVC	49527		$2,157.30
			10-1224-330-000-00-000-000-000-0000	BLIND/VISUAL IMP-OTHER PROFSVC	49399		$4,614.23
			10-1224-330-000-00-000-000-000-0000	BLIND/VISUAL IMP-OTHER PROFSVC	49463		$2,828.46
			10-2440-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	49600		$934.83
			10-2440-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	49528		$910.86
			10-2440-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	49464		$479.40
						Check Total	**$16,131.82**
SYDNEY LIU	00114311	10/28/26	10-1241-580-000-10-210-000-000-0000	LEARNING SUPPORT TRAVEL- G.H.	SEPT 2026		$179.55
TCV COMMUNITY SERVICES	00114312	10/28/26	10-1225-322-000-00-000-000-000-0000	SPEECH & LANGUAGE SUPPORT	04072602240932		$486.50
			10-1225-322-000-00-000-000-000-0000	SPEECH & LANGUAGE SUPPORT	07132607590601		$208.50
			10-1225-322-000-00-000-000-000-0000	SPEECH & LANGUAGE SUPPORT	09142601160303		$139.00
			10-1225-322-000-00-000-000-000-0000	SPEECH & LANGUAGE SUPPORT	10082612590996		$625.50
			10-1233-322-000-00-000-000-000-0000	AUTISTIC SUPPORT	04072602240932		$4,500.00
			10-1233-322-000-00-000-000-000-0000	AUTISTIC SUPPORT	07132607590601		$3,960.00
			10-1233-322-000-00-000-000-000-0000	AUTISTIC SUPPORT	10132602180001		$415.00

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							
			10-1233-322-000-00-000-000-000-0000	AUTISTIC SUPPORT	09142601160303		$1,692.00
			10-1233-322-000-00-000-000-000-0000	AUTISTIC SUPPORT	10082612590996		$5,499.00
			10-1260-330-000-00-000-000-000-0000	OTHER PROF. SVCS-PHYS SUPP.	04072602240932		$200.00
			10-1260-330-000-00-000-000-000-0000	OTHER PROF. SVCS-PHYS SUPP.	10082612590996		$250.00
			10-1260-330-000-00-000-000-000-0000	OTHER PROF. SVCS-PHYS SUPP.	10132601520001		$50.00
			10-1260-330-000-00-000-000-000-0000	OTHER PROF. SVCS-PHYS SUPP.	09142601160303		$50.00
						Check Total	**$18,075.50**
TEACHER'S DISCOVERY	00114313	10/28/26	10-2270-330-421-00-000-000-000-0000	PROF DEVELOPMENT - TITLE II	221018	27000702	$500.00
TERMINIX	00114213	10/15/26	10-2620-460-000-00-000-000-000-0000	EXTERMINATING SERVICES	721170C		$832.00
			10-2620-460-000-00-000-000-000-0000	EXTERMINATING SERVICES	709979C		$824.95
						Check Total	**$1,656.95**
TERMINIX PROCESSING CENTER	00114214	10/15/26	10-2620-460-000-00-000-000-000-0000	EXTERMINATING SERVICES	471541925		$817.55
THE CONSORTIUM FOR PUBLIC EDUCATION	00114314	10/28/26	10-2270-330-421-00-000-000-000-0000	PROF DEVELOPMENT - TITLE II	1338		$3,325.00
THIRD GENERATION OF PENNSYLVANIA LLC	00114201	10/09/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	1337157		$178.94
THOMAS JEFFERSON HIGH SCHOOL	00114315	10/28/26	10-1110-610-000-30-810-121-000-0000	SUPPLIES - MUSIC - TJ	ORCHESTRA MUSIC	27000613	$115.20
			10-1110-610-000-30-810-150-000-0000	SUPPLIES - LANGUAGE ARTS - TJ	ENGLISH AUDIBLE BOOKS	27000566	$20.74
			10-1110-810-000-30-810-000-000-0000	DUES & FEES - T.J.	PMEA ACAPPELLA	27000694	$900.00
			10-3210-610-000-30-810-000-000-0000	ST. ACTIV. SUPPLIES- T.J.	PLT ACTIVITY	27000726	$67.80
			10-3210-610-000-30-810-000-000-0000	ST. ACTIV. SUPPLIES- T.J.	NEW STUDENT BREAKFAST	27000598	$112.45
			10-3210-610-000-30-810-000-000-0000	ST. ACTIV. SUPPLIES- T.J.	NEW STUDENT BREAKFAST/1	27000693	$165.74
						Check Total	**$1,381.93**
TRANE CO	00114316	10/28/26	10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	990702658		$2,792.00
			10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	990727982		$6,411.00

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	**$9,203.00**
TRANS ASSOCIATES	00114317	10/28/26	10-4500-490-000-00-000-000-000-0000	BUILDING CONSTRUCTION - Other Purch Prop Svcs	40413		$2,323.28
TRICONNEX COMMUNICATIONS, INC.	00114215	10/15/26	10-2620-340-000-00-000-000-000-0000	Operation Of Building - Technical Services	TC26-10562		$108.00
ULINE, INC.	00114318	10/28/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	213524541	27000641	$45.00
UNITED RENTALS INC	00114319	10/28/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	266947899-001		$1,267.24
US BANK EQUIPMENT FINANCE	00114193	10/06/26	10-2380-610-000-10-210-000-000-0000	SUPPLIES- G.H.	591762208		$160.98
			10-2380-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	591762208		$47.63
			10-2380-610-000-10-250-000-000-0000	SUPPLIES- J.E.S.	591762208		$76.73
			10-2380-610-000-20-510-000-000-0000	SUPPLIES- PHMS	591762208		$35.53
			10-2380-610-000-30-810-000-000-0000	SUPPLIES- T.J.	591762208		$58.88
			10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	591762208		$76.61
			10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	591762208		$5,848.29
						Check Total	**$6,304.65**
BOXX MODULAR INC	00114205	10/15/26	10-4600-450-000-00-000-000-000-0000	BUILDING IMPROVEMENTS	INV36891		$3,843.00
			10-4600-450-000-00-000-000-000-0000	BUILDING IMPROVEMENTS	INV34603		$163.44
			10-4600-450-000-00-000-000-000-0000	BUILDING IMPROVEMENTS	INV34607		$350.00
						Check Total	**$4,356.44**
VERIZON	00114164	09/17/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	455838373000135/09-26		$279.00
VERIZON	00114176	09/24/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	255911797000171/09-26		$119.99
VERIZON	00114217	10/15/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	455838373000135/10-26		$279.00
VERIZON WIRELESS	00114177	09/24/26	10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	6153526122		$92.06
VIK-KEL CORP	00114320	10/28/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	18713		$750.00
			10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	18677		$750.00
			10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	18675		$925.00

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	**$2,425.00**
VIRGIN CARPETS INC	00114321	10/28/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	16314	27000758	$800.00
VOLKWEIN'S	00114322	10/28/26	10-1110-432-000-20-510-000-000-0000	REPAIRS & MAINT.- PHMS	320514	27000646	$210.00
			10-1110-432-000-20-510-000-000-0000	REPAIRS & MAINT.- PHMS	320618	27000669	$210.00
			10-1110-610-000-20-510-121-000-0000	SUPPLIES - MUSIC - PHMS	319931	27000130	$8.00
			10-1110-610-000-20-510-121-000-0000	SUPPLIES - MUSIC - PHMS	320602	27000669	$67.50
			10-1110-610-000-30-810-121-000-0000	SUPPLIES - MUSIC - TJ	320010	27000482	$870.00
			10-1110-610-000-30-810-121-000-0000	SUPPLIES - MUSIC - TJ	320226	27000538	$243.89
			10-1110-752-000-20-510-121-000-0000	EQUIP/NEW-CAPITAL-MUSIC-PHMS	319931	27000130	$450.00
						Check Total	**$2,059.39**
VOYAGER SOPRIS LEARNING	00114323	10/28/26	10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	8838039	27000616	$450.00
WAE BALANCING INC	00114324	10/28/26	10-4600-450-000-00-000-000-000-0000	BUILDING IMPROVEMENTS	9542		$6,000.00
WEISS BURKARDT KRAMER LLC	00114325	10/28/26	10-2330-310-000-00-010-000-000-0000	REAL ESTATE	01881		$15,887.18
			10-2330-330-000-00-000-000-000-0000	TAX COLLECTION LEGAL-EXP	01881		$161.35
			10-2330-330-000-00-000-000-000-0000	TAX COLLECTION LEGAL	01823		$1,014.50
			10-2350-330-000-00-000-000-000-0000	LEGAL SERVICES- SOLICITOR	01822		$3,233.50
						Check Total	**$20,296.53**
WESLEY FAMILY SERVICES	00114326	10/28/26	10-1290-563-000-00-000-000-000-0000	TUITION NON-PUBLIC PRIVATE SCH	SEPT26/1STSEMESTER		$41,809.64
			10-1290-563-000-00-000-000-000-0000	TUITION NON-PUBLIC PRIVATE SCH	4885347		$120.00
						Check Total	**$41,929.64**
WEST JEFFERSON HILLS SCHOOL	00114327	10/28/26	10-2360-635-000-00-000-000-000-0000	REFRESHMENTS- SUPT OFFICE	202613		$95.50
			10-2360-635-000-00-000-000-000-0000	REFRESHMENTS- SUPT OFFICE	202607		$906.00
			10-2380-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	202614		$89.50
						Check Total	**$1,091.00**
WEST JEFFERSON HILLS SCHOOL DISTRICT	90000555	09/18/26	10-0101-002-PAY-00-000-000-000-0000	PNC - PAYROLL CASH			1,317,596.88

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							
WEST JEFFERSON HILLS SCHOOL DISTRICT	90000557	10/02/26	10-0101-002-PAY-00-000-000-000-0000	PNC - PAYROLL CASH			1,291,589.01
WEST JEFFERSON HILLS SCHOOL DISTRICT	90000559	10/16/26	10-0101-002-PAY-00-000-000-000-0000	PNC - PAYROLL CASH			1,328,535.96
WEST PENN POWER	00114165	09/17/26	10-2620-422-000-00-250-000-000-0000	ELECTRICITY - JHIS	100094627633/09-26		$8,997.90
			10-2620-422-000-00-810-000-000-0000	ELECTRICITY - TJ	100127345708/09-26		$49,127.97
						Check Total	**$58,125.87**
WEST PENN POWER	00114203	10/09/26	10-2620-422-000-00-010-000-000-0000	ELECTRICITY - OLD ADMIN	100097480220/10-26		$222.43
			10-2620-422-000-00-018-000-000-0000	ELECTRICITY - THEATER WAREHOUSE	100161590524/10-26		$17.76
			10-2620-422-000-00-025-000-000-0000	ELECTRICITY - CONCESSION STAND	100093622338/10-26		$2,477.34
			10-2620-422-000-00-210-000-000-0000	ELECTRICITY - GH	100136416656/10-26		$3,966.41
			10-2620-422-000-00-250-000-000-0000	ELECTRICITY - JHIS	100141627503/10-26		$709.66
			10-2620-422-000-00-810-000-000-0000	ELECTRICITY - TJ	100133273852/10-26		$428.81
			10-2620-422-000-00-810-000-000-0000	ELECTRICITY - TJ	100127345708/10-26		$46,574.18
						Check Total	**$54,396.59**
WEST PENN POWER	00114218	10/15/26	10-2620-422-000-00-010-000-000-0000	ELECTRICITY - OLD ADMIN	100093621793/10-26		$26.62
			10-2620-422-000-00-020-000-000-0000	ELECTRICITY - STADIUM	100093622049/10-26		$1,401.17
			10-2620-422-000-00-210-000-000-0000	ELECTRICITY - GH	100097704645/10-26		$4,026.58
						Check Total	**$5,454.37**
UPMC HEALTH BENEFITS INC.	00114202	10/09/26	10-0462-260-000-00-000-000-000-0000	EMPLOYER SHARE WC	387487		$3,989.00
UPMC HEALTH BENEFITS INC.	00114216	10/15/26	10-0462-260-000-00-000-000-000-0000	EMPLOYER SHARE WC	387799		$43,119.00
ZIONS BANCORPORATION, NATIONAL ASSOCIAT	00114194	10/06/26	10-5100-832-000-00-000-000-000-0000	INTEREST- DEBT SERVICE	8083075/10296/11-2026		$94,925.29
			10-5100-912-000-00-000-000-000-0000	DEBT SERVICE PRINCIPAL	8083075/10296/11-2026		$153,874.00
						Check Total	**$248,799.29**
						Bank Total	**8,574,118.30**

West Jefferson Hills SD
List Of Payments 2026-2027

Check Dates 09/01/26 - 09/30/26

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	90000554	09/18/26	10-0462-212-000-00-000-000-000-0000	EMPLOYER SHARE DENTAL INS			$27,554.61
			10-0462-215-000-00-000-000-000-0000	EMPLOYER SHARE VISION INS			$410.75
			10-0462-215-000-00-000-000-000-0000	EMPLOYER SHARE VISION INS			$3,736.28
			10-0462-212-000-00-000-000-000-0000	EMPLOYER SHARE DENTAL INS			$34.11
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$11,683.44
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$27,215.07
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$366,777.44
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$110,603.80
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$38,533.35
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$62,926.82
						Check Total	**$649,475.67**
						Bank Total	**$649,475.67**
						Report Total	**$649,475.67**

Easy Procure Card					
	Director of Finance		Month:	August 2026	
Date	Company	Item	Amount	Account Code	Employee
8/24/2026	Seesaw Learning	Software	192.60	G1161026	Tracy Harris for Jason Legg
		Total	192.60		
		Tracy L Harris			
	Authorized Signature				

	Facilities Department		**Month:**	August 2026	
Date	**Company**	**Item**	**Amount**	**Account Code**	**Employee**
07/28/26	USA-CLEAN by Jon-Don	Accessories for squeegee lift handle - PHMS	$97.14	2640432	D. Mitolo
07/29/26	Dunkin Donuts	Donuts for staff: One-to-One Training	$116.71	2620610	M. Mariani
08/13/26	easykeys.com	Misc. key supplies - District Wide	$401.03	2620610	A. Smith
8/13/26	Goodtime Medical	ADA cabinet w/sink & drawers + faucet	$2,061.87	2640432	A. Smith
08/17/26	Exxon Joe's Kwik Marts	Gas for cheer trip to Beach Lake, PA for Masters Camp	$92.83	2650626	K. Pahanish
08/18/26	Uline	Trash cans (3) for TJHS cafeteria	$312.80	2620610	M. Mariani
		Total	**$3,082.38**		

Authorized Signature: _____ 10-2-26

Date: 10/2/26

Easy Procure Card

Special Ed Department — Month: August 2026

Date	Company	Item	Amount	Account Code	Employee
7/28/2026	Levin Furniture	Furniture for Life Skills sample Apartment pe	2616.54	1290610	Bozek
08/10/2026	Decarlo's Market	Lunch for safety training	64.14	Dr. Bozek Admin Account / 2110810	Bozek
08/12/2026	Walmart	booster seats for new "K" students	$39.96	1290610	Bozek
8/21/26	Walmart	Items for life skills room	71.81	1290610	Bozek
		Total:	2,792.45		

Authorized Signature Cassandra M Bozek

Superintendent

Month: August 2026

Date	Company	Item	Amount	Account Code	Employee
7/28/2026	Italian Village Pizza	Summer Safety Care Training for Staff Members	$53.63	2360-635	Elise Dopudja
7/30/2026	Italian Village Pizza	Summer Safety Care Training for Staff Members	$78.60	2360-635	Elise Dopudja
8/18/2026	Ventris	UFLI Foundations Teacher Manual	$90.00	2260-340-10	Dr. Kuhse
8/20/2026	Italian Village Pizza	School Board Training Keystone Agenda	$60.00	2310-610	Superintendent Office
8/22/0206	Kuta Software	Site License renewed for High School Math Department	$415.00	2260-340-30	Dr. Kuhse
		Total	$697.23		

Authorized Signature

Dr. Janet Sanlon, Superintendent

Date 10/2/25

Easy Procure Card					
	Food Service Department		Month:	Aug-26	
Date	Company	Item	Amount	Account Code	Employee
7/31/2026	Marriott	SNAPA Convention	$473.58	3100610	J. Rambo
8/9/2026	Walmart	Catering	$15.28	3100610	J. Rambo
8/17/2026	Dunkin	Kick Off Meeting Breakfast	$44.52	3100610	J. Rambo
8/17/2026	Decarlos	ServSafe Lunch	$101.50	3100610	J. Rambo
8/17/2026	Yoli's	Kick Off Lunch	$340.00	3100610	J. Rambo
				3100610	J. Rambo
				3100610	J. Rambo
		Total	**$974.88**		

Authorized Signature: _____ Date: 9.2.26

Easy Procure Card

Technology Department

Month: 8/1/2026

Date	Company	Item	Amount	Account Code	Employee
8/2/26	AWS	Amazon Web Services	$59.52	2841340	J.Kassimer
8/2/26	AWS	Amazon Web Services	$61.76	2841340	J.Kassimer
8/20/26	Apple	Apple	$1,186.55	D116103	J.Kassimer

$1,307.83

Authorized Signature J.Kassimer 9/3/26

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

DR. JANET M. SARDON
Superintendent

DR. WILLIAM HENDERSON III
Assistant Superintendent

MRS. TRACY A. HARRIS
Director of Finance

A RESOLUTION 444-26 OF THE BOARD OF SCHOOL DIRECTORS OF THE WEST JEFFERSON HILLS SCHOOL DISTRICT

AUTHORIZING THE PARTICIPATION IN AND APPOINTMENT OF REPRESENTATIVES TO THE ALLEGHENY INTERMEDIATE UNIT JOINT PURCHASING PROGRAM FOR THE 2027-2028 SCHOOL YEAR

WHEREAS, savings in the cost of preparing specifications and advertising for bids for school materials, supplies, equipment and services, as well as bulk price advantages, may be obtained through joint purchasing arrangements entered into by a number of school entities in the same area; and an agreement entitled "Joint Purchasing Agreement," in a form prepared by the Allegheny Intermediate Unit and as presented at this meeting, would afford the West Jefferson Hills School District (hereinafter "District/School") an opportunity, if a Participant therein, to enjoy these possible joint purchasing benefits, without being required to participate in any bidding thereunder.

THEREFORE, in order to obtain the potential advantages of joint purchasing of school materials, supplies, equipment and services,

BE IT RESOLVED that the Board of School Directors of this District/School hereby approves said Joint Purchasing Agreement and authorizes its participation in the Allegheny Intermediate Unit Joint Purchasing Program; directs that a copy thereof be filed with the minutes of this meeting as part of this Resolution; directs its Secretary to certify to the Executive Director of the Allegheny Intermediate Unit the adoption of this Resolution and the appointment of primary and alternate representatives to the Joint Purchasing Program; and directs its proper officers to execute said Agreement on behalf of this District/School.

CERTIFICATION OF ADOPTION OF RESOLUTION AND OF APPOINTEES

I, the undersigned, Mrs. Tracy Harris , Secretary of District/School, certify that the foregoing is a true copy of resolution adopted by said Board at a duly advertised public meeting thereof duly held on October 27, 2206, that the vote thereon was_9___ in favor and__0_ members against said resolution, and that a record showing each member's vote thereon is set forth in the minutes.

I further certify that said Board of School Directors designates the following representatives to the Joint Purchasing Program referred to in said Resolution (conditioned upon said Agreement becoming effective):

Primary Representative
Name: Tracy Harris
Title: Director of Finance
E-mail: tharris@wjhsd.net

Alternate Representative
Name: Suzanne Downer
Title: WJHSD School Board Member
E-mail: sdowner@wjhsd.net

IN WITNESS THEREOF, I have hereunto set my hand and the seal of said West Jefferson Hills School District 27 this day of October, 2026.

_____
Board Secretary

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 504 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 Dr. Janet Sardon at 412-655-8450, ext. 2230.

11A. Professional Personnel (Act 93, JFT Etc.)

a. Professional:
   i. <u>To Be Hired:</u>
      1. None at this time
   ii. <u>To Be Approved - Long-Term Substitutes For 2026-2027 School Year:</u>
      1. None at this time
   iii. <u>To Be Approved - Professional Day-To-Day Substitute Teachers/Nurses, for 2026-27 School Year:</u>
      1. Samantha Lantz - PK-4, Special Education PK-12
      2. Antonio Lorenzo - Health & Phys Ed PK-12
      3. Robin Morris - Bachelor Substitute Teacher
      4. Christopher Peck - Social Studies 7-12
      5. Laci Starmack - Bachelor Substitute Teacher
      6. Michele Stoicovy - Family & Consumer Science PK-12
   iv. <u>Resignation - Contracted, Full-Year, Extra Duty Positions For 2026-2027 School Year:</u>
      1. Kelly Miller - Spectrum Sponsor-Thomas Jefferson High School
   v. <u>To Be Approved - Extra-Duty, Contracted, Full-Year Positions For 2026-2027 School Year:</u>
      1. Amber Pearson - Technology Mentor-Gill Hall Elementary School
      2. Melissa Sosanko - Medical Club Sponsor-Thomas Jefferson High School
      3. Allison Romito - French Club Sponsor-Thomas Jefferson High School
      4. Angela Coyle - After School Detention Monitor-Gill Hall Elementary
      5. Joni Craighead - After School Detention Monitor-Gill Hall Elementary
      6. Alexandra Downer - After School Detention Monitor-Gill Hall Elementary
      7. Michelle Gardiner - After School Detention Monitor-Gill Hall Elementary
      8. Celeste Farison - After School Detention Monitor-McClellan Elementary
      9. Tami Gillette - After School Detention Monitor-McClellan Elementary
      10. Holly Kosanovich - After School Detention Monitor-McClellan Elementary

11. Leigh-Ann Scheponik - After School Detention Monitor-McClellan Elementary
12. Linda Prah - GOLD Interest Group Sponsor 1-Pleasant Hills Middle School
13. Monica Kilcoyne - GOLD Interest Group Sponsor 2-Pleasant Hills Middle School
14. Jennifer Hensler - Coloring Cub Interest Group Sponsor-Pleasant Hills Middle School
15. Emily Kempa - The Puzzle Cafe Interest Group Sponsor-Pleasant Hills Middle School
16. Jennifer Gigliotti - FCS Club Interest Group Sponsor-Pleasant Hills Middle School
17. Jill Startari - Fitness Group Interest Group Sponsor-Pleasant Hills Middle School
18. Sydney Flinn - Mini Buddies Interest Group Sponsor 1-Pleasant Hills Middle School
19. Taylor Noro - Mini Buddies Interest Group Sponsor 2-Pleasant Hills Middle School
20. William Paull - Jags in Focus Interest Group Sponsor-Pleasant Hills Middle School
21. Alana Wieclaw - Trivia Challenge Interest Group Sponsor-Pleasant Hills Middle School (1st session only)
22. Melissa Gambino - Community Outreach Interest Group Sponsor-Pleasant Hills Middle School

vi. <u>Notification of Tenure:</u>

1. Olivia Elk
2. Sydney Flinn
3. Sara Roberto

11B. Non Certificated Personnel

i. Hiring/Transfers:**

1. Alicia Barone - 4.00 hour/day General Cafeteria Worker-Gill Hall Elementary, retroactive to October 13, 2026
2. Christy Bowers - Paraeducator-Pleasant Hills Middle School, retroactive to October 21, 2026
3. Demosthenes Patellis - 4.50 hour/day Custodial Floater (TJ High School will be home school)
4. Logan Raymond - Paraeducator-Thomas Jefferson High School, retroactive to September 30, 2026

ii. Retirement/Resignations:

1. Tracy Miller - 4 hour/day General Cafeteria Worker (rescission of position)

11C. Athletic Personnel

i. Positions to be created:
   1. Flag Football Head Coaching Position at an annual salary of $4,009.00
   2. Flag Football Assistant Coaching Position at an annual salary of $2,588.00
   3. Middle School Head Softball Coaching Position at an annual salary of $2,752.00

ii. Hiring/Transfers for 2026-2027 School Year:
   1. George Souders - Flag Football Head Coach
   2. Jonathan Tuladzieck - Flag Football Assistant Coach
   3. Sydney Flinn - Middle School Softball Head Coach
   4. Jenna Clark - Girls' Varsity Assistant Basketball Coach

iii. Retirement/Resignations:
   1. Blaine Gartley - Girls' Varsity Assistant Basketball Coach (will remain volunteer)
   2. Jenna Clark - Girls' Volunteer Basketball Coach (moving to paid coach)
   3. Eli Kite - Boys' Baseball Volunteer Coach
   4. Brian Vogel - Boys' Baseball Volunteer Coach

11D. Extracurricular/Activities Personnel

i. Hiring/Transfers for 2026-2027 School Year:

1. Marlo Petersavage-Junior-Senior Prom Sponsor
2. James Benedek-Music Director-Spring Production
3. Julie Tipton-Assistant Director/Acting Coach-Spring Production
4. Julia Lucci-Vocal Director-Spring Production
5. Alana Wieclaw-Choreographer-Spring Production
6. Michele Stoicovy-Costume Assistant-Spring Production
7. James Benedek-Master Carpenter-Spring Production
8. Jennifer Allan-Business & Publicity Assistant-Spring Production
9. Sarah Dawson-Orchestra Conductor-Spring Production
10. Louis Smolenski-Lighting Assistant-Spring Production
11. David Herrington-Sound Assistant-Spring Production
12. Trent Chalfant-Student Swimming Support, retroactive to October 2, 2026
13. Emma Ferrington-Student Swimming Support, retroactive to October 2, 2026
14. Susan Rush-Student Swimming Support

ii. Retirement/Resignations: None at this time

11E. Summary Educational Conference Requests

Name	Meeting	Location	Day	Cost
Natalie Fink	Caring Team Summit	Highmark Caring Place	Wednesday, September 23, 2026	Substitute: $125.00 District Funds
Sydney Liu	PaTTAN Training	PaTTAN West	Monday, September 28, 2026 - Wednesday, September 30, 2026	Mileage: $117.45 Meals: $75.00 Substitute: $375.00 Title II Funds District Funds
Jenn Hrvatin	SEL Learning: Tools, Strategies, and Systems	AIU, Waterfront	Wednesday, September 30, 2026 Tuesday, October 27, 2026 Monday, November 9, 2026	Mileage: $40.20 Substitute: $375.00 Title II Funds District Funds
Amber Pearson	Developing Fluency with Addition and Subtraction	AIU, Waterfront	Friday, October 16, 2026 Friday, November 20, 2026 Friday, January 8, 2027	Substitute: $375.00 District Funds
Michael Fratangelo	Project Zero - Learning and Thinking That Make a Difference A One-Day Conference	Museum Lab, Allegheny Square	Monday, October 12, 2026	Mileage: $10.53 Parking: $20.00 Title II Funds
Michelle Gardiner Laura Gilchrist Jessica Zarlino	Ready, Set, Regulate!	AIU, Waterfront	Thursday, October 15, 2026	Mileage: $19.00 Meals: $30.00 Substitute: $375.00 Title II Funds District Funds
Taylor Kanaskie Jill Sobkiewicz	Act 458 Workshop - Dys-De-Mystified Understanding Dyslexia, Dysgraphia and Dyscalculia	AIU, Waterfront	Tuesday, October 27, 2026	Mileage: $30.45 Meal: $12.00 Substitute: $125.00 Title II Funds District Funds
Adam Gebhardt	Design to Make a Difference	Joan Clark Davis Center	Wednesday, October 28, 2026	Mileage: $18.90 Substitute: $125.00 Title II Funds District Funds
Julie Shamitko Julie Taylor	Steel Center Middle School Counseling Meeting	Steel Center	Thursday, October 29, 2026	No cost to district
Stephanie Shosky	SHAG	Panera Bread - Galleria	Wednesday, November 4, 2026	Mileage: $5.25 Title II Funds
Dan Hrvatin	Executive Power and the Constitution	Saint Vincent College	Thursday, November 5, 2026	Substitute: $125.00 District Funds
Dustin Guidash	SHAPE PA State Convention	Spooky Nook - Manheim, PA	Thursday, November 12, 2026 - Friday, November 13, 2026	Mileage: $323.35 Lodging: $300.00 Mtg. Dues: $275.00 Turnpike tolls: $50.00 Substitute: $250.00 Title II Funds District Funds

Lindsey Moore	SAP Training	Virtual	Wednesday, November 11, 2026 - Thursday, November 12, 2026	Substitute: $250.00 District Funds
Dr. Erikka Kuhse	AASA Redefining Ready Cohort Site Visit	San Diego, CA	Sunday, November 15, 2026 - Wednesday, November 18, 2026	Plane: $400.00 Lodging: $600.00 Title Funds
Megan McKinley	SHASDA	Gianna Via's Restaurant	Friday, November 20, 2026 Friday, December 11, 2026 Friday, January 11, 2027 Friday, February 26, 2027 Friday, April 16, 2027 Friday, May 28, 2027	No cost to district
Chris Dulavitch Amanda McHugh Jill Startari	Statewide Health and PE Training	AIU, Waterfront	Friday, November 20, 2026	Mileage: $4.50 Substitute: $375.00 Meals: $15.00 Title II Funds District Funds
Lindsey Mitko	What's New in Children's Books and Creative, Powerful Strategies to Use Them in Your Program (GradeK-6)	Virtual	Wednesday, December 2, 2026	Mtg. Dues: $325.00 Substitute: $125.00 Title II Funds District Funds
Alexandra Downer	Utilizing Trauma Informed Practices in the Classroom Setting	AIU, Waterfront	Tuesday, December 8, 2026	Mileage: $6.87 Substitute: $125.00 Meals: $25.00 Title II Funds District Funds
Julie Shamitko	Working with Youth in a Digital World	La Roche College	Monday, December 14, 2026	Mileage: $11.00 Mtg. Dues: $125.00 Title II Funds
Stephanie Shosky	Gifted Networking	AIU, Waterfront	Tuesday, December 15, 2026	Mileage: $5.60 Meals: $15.00 Title II Funds
Michael Fratangelo	AbD Pittsburgh Maker Educator	TBD	Wednesday, February 24, 2027	Substitute: $125.00 District Funds
Emma Shrum George Souders Bob Marlow	Marine Educators Workshop	Parris Island, South Carolina	Anticipated Date- Wednesday, March 3, 2027 - Friday, March 5, 2027	Substitute: $1,125.00 District Funds
Stephanie Martinis Lindsey Mitko	PSLA Conference: The Next Edition – Evolving the School Library Profession	Hilton - Harrisburg, PA	Sunday, April 18, 2027 - Tuesday, April 20, 2027	Mileage: $568.40 Lodging: $794.76 Mtg. Dues: $770.00 Turnpike tolls: $87.80 Substitute: $500.00 Title II Funds District Funds

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: NATALIE FINK
BUILDING: THOMAS JEFFERSON HS
MEETING TITLE: CARING TEAM SUMMIT
ADDRESS OF MEETING: 620 STANWIX ST., PGH PA 15222
SUB NEEDED: Yes X ; No ___
Date(s) Sub Needed: SEPTEMBER 23 2026
Date of Departure: SEPTEMBER 23 2026
Date of Return: SEPTEMBER 23 2026

ESTIMATED COSTS

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

ACTUAL COSTS

Mileage: _____ mi. x $ .655 = _____
Bus, train, plane, taxi _____
Lodging _____
Mtg. Dues/Fees (Refund 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:					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? PARTICIPATION CHILDREN GRIEF AWARENESS ACTIVITIES
2. How will you share what you have gained with other colleagues? COLLABORATION W/ MICHELLE CANDER

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:**	9/21/26		
☑ Approved	☐ Denied	**Assistant Superintendent**	9/23/26	—	
☐ Approved	☐ Denied	**Director of Finance:**	**Date:**		
***Comments:**					

RECEIVED
SEP 22 2026

Michelle Lander <mlander@wjhsd.net>

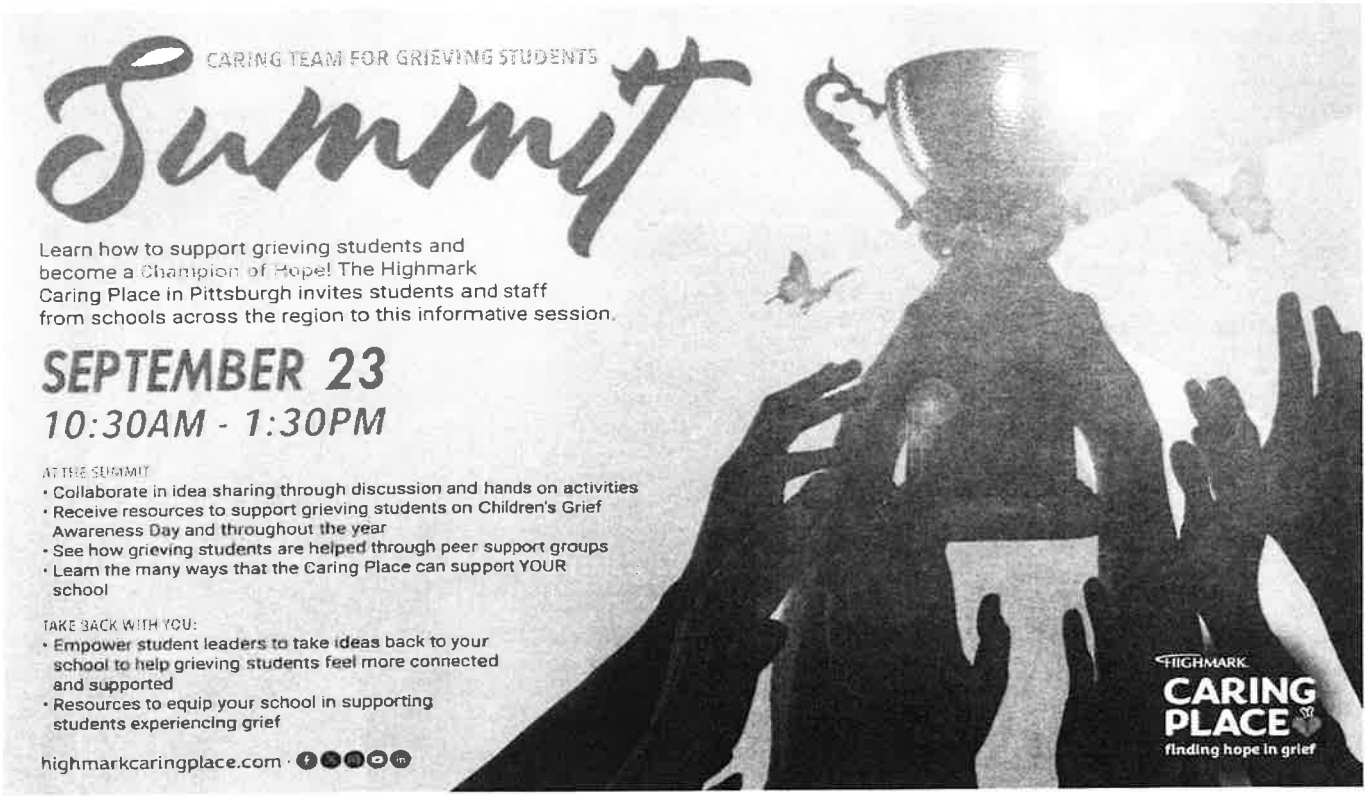
RSVP for the 2026 Caring Team Summit!

Lewis, Eric Kimbrue (He/Him) (Caring Foundation) <Eric.Lewis@highmark.com> Mon, Aug 24, 2026 at 1:52 PM
To: "Lewis, Eric Kimbrue (He/Him) (Caring Foundation)" <Eric.Lewis@highmark.com>

Hello Caring Team Schools,

You're officially invited to the ***2026 Caring Team for Grieving Students Summit***! The Summit will take place on **Wednesday, September 23rd** at the Caring Place in downtown Pittsburgh from **10:30am-1:30pm.**

This year's event will focus on exploring creative ways to engage school staff and student leaders. We highly recommend bringing students, as the Summit is designed as a student engagement event.



The Summit will take place on Wednesday, September 23rd from 10:30 a.m. to 1:30 p.m. It will be held at our site downtown located at 620 Stanwix Street, Pittsburgh, PA 15222. Lunch and snacks will be provided. Although not required, we encourage you to wear something BLUE!

This Summit is for school staff and student leaders. We invite two staff members and two student representatives from each school to join us as we kick off a new year of Caring Team initiatives, including plans for Children's Grief Awareness Day (CGAD) on Thursday, November 19th. This year's theme is *"Champions of Hope"*.

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Sydney Liu | BUILDING: Gill Hall

MEETING TITLE: PATTAN Training | ADDRESS OF MEETING: 3190 William Pitt Way Pittsburgh, PA

SUB NEEDED: Yes X ; No ___ | Date(s) Sub Needed: 09/28/26, 09/29/2026, 09/30/2026

Date of Departure: 09/28/2026 | Date of Return: 09/30/2026

ESTIMATED COSTS		ACTUAL COSTS	
Mileage: 162 mi. x $ 0.725 =	$117.45	Mileage: 162 mi. x $ 0.725 =	$117.45
Bus, train, plane, taxi	$0	Bus, train, plane, taxi	$0
Lodging	$0	Lodging	$0
Mtg. Dues/Fees (Ref. any PO#)	$0	Mtg. Dues/Fees (Ref. any PO#)	$0
Parking	$0	Parking	$0
Turnpike tolls	$0	Turnpike tolls	$0
Other expenses (explain below*)	N/A	Other expenses (explain below*)	N/A

Meals: (estimated cost)

Date:	Breakfast:	Lunch:	Dinner:	Total
09-28	$10	$15		$25
09-29	$10	$15		$25
09-30	$10	$15		$25
Total Meals: 6				
TOTAL ESTIMATED COST:				$75
Employee Signature: Sydney Liu				
Date: 09/25/2026				

Meals: (actual cost)

Date:	Breakfast:	Lunch:	Dinner:	Total
09-28	$0	$12.63		$12.63
09-29	$10	$15		$25
09-30	$0	$15		$15
Total Meals 6				
TOTAL ACTUAL COST:				$52.63
Employee Signature: Sydney Liu				
Date: 09/30/2026				

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? This training will provide me with understanding that I can apply to my classroom curriculum and students' progress

2. How will you share what you have gained with other colleagues? I can use the knowledge gained in this training to inform paras of best practices and ensure classroom procedures and student learning is effective

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:**	09/25/26		
☒ Approved ☐ Denied	**Assistant Superintendent**	Date: 10/2/26	F227331	
☐ Approved ☐ Denied	**Director of Finance:**	Date:		
***Comments:**				

Participant: Sydney Liu

+Title of the activity: Establishing Component Skills Through Evidence-Based Practices Training- PATTAN

+What was the most important idea you obtained from this training in-service/workshop?

This training gave valuable insights into how to use research-based practices to shape student behavior and promote student success. Specific strategies taught in this teaching will be used in my classroom to promote student growth and effectively teach the VB MAPP curriculum. This training also helped give insights into how to support students to advocate for themselves, request things, and perform life skills.

+What individual/personal/professional growth experience resulted from your attending this session?

This experience helped me to feel much better prepared to implement the VB MAPP curriculum with fidelity and promote student growth by giving me a thorough understanding of assessment, intensive learning sessions, data collection, and data reading. This learning will help me to train paras who work in my classroom and ensure our practices are consistent and clear.

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Jenn Hrvatin BUILDING: Gill Hall

MEETING TITLE: SEL Learning: Tools, Strategies, + Systems ADDRESS OF MEETING: 475 E. Waterfront Drive

SUB NEEDED: Yes X; No ___ Date(s) Sub Needed: 9/30, 10/27, 11/9

Date of Departure: Date of Return:

ESTIMATED COSTS

Mileage: 20 mi. x $ 0.67 = $40.20

Bus, train, plane, taxi x 3 days

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
9-30-26		15.00		15					
10-27-26		15.00		15					
11-9-26		15.00		15					
Total Meals:				$45.00	Total Meals				
TOTAL ESTIMATED COST:				$85.20	**TOTAL ACTUAL COST:**				
Employee Signature:					Employee Signature:				
Date: 9-21-26					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 course will help me understand and support young students as they learn to identify, express, + manage emotions.
2. How will you share what you have gained with other colleagues? I can share at a grade-level meeting and/or a digital presentation

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:**	9-21-26		
☑ Approved	☐ Denied	**Assistant Superintendent**	9/23	F227331	
☐ Approved	☐ Denied	**Director of Finance:**			
***Comments:**					

« All Events

This event has passed.

Social and Emotional Learning: Tools, Strategies, and Systems for Impact

September 30 @ 8:30 am - 3:30 pm

Please join the Allegheny Intermediate Unit's Training and Consultation team for this IN-PERSON training series.

In this training session, participants will learn how to cultivate a supportive learning environment through Social Emotional Learning (SEL). Participants will explore strategies to empower students by developing agency, fostering a sense of belonging, forging meaningful connections, and promoting equity within educational settings. Participants will gain practical insights and resources to effectively integrate SEL practices into daily classroom routines, enhancing both academic achievement and overall well-being. The last day of the training series will be focused on supporting the adult nervous system.

Session 1 – September 30, 2026

In this first of three sessions, participants will explore the definition of Social and Emotional Learning through an equity and trauma-informed lens. Participants will engage in discussions and activities designed to deepen their understanding and application of SEL strategies that promote agency, belonging, and connection among

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Amber Pearson | BUILDING: Gill Hall Elementary

MEETING TITLE: Developing Fluency with Addition and Subtraction | ADDRESS OF MEETING: AIU Waterfront Drive, Homestead, PA

SUB NEEDED: Yes X; No ___ | Date(s) Sub Needed: 10/16/26, 11/20/26, 1/8/27

Date of Departure: Single day meetings | Date of Return: Return the day after each meeting

ESTIMATED COSTS

Mileage: 60 mi. x $ 0.725 = $43.50 (20 miles each trip)
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:				
Date:				

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 I learn to help improve the automaticity with my first grade students. I will also share the information with other first grade math teachers.
2. How will you share what you have gained with other colleagues? I will share this information during our collaboration time at school.

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:**	9-25-26		
☑ Approved ☐ Denied	**Assistant Superintendent**	9/29/26	F-22733 1	
☐ 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?

_____

_____

_____

_____

_____

MATH & SCIENCE COLLABORATIVE

Building the Pillars of STEM

Developing Fluency with Addition and Subtraction

AIU Math & Science Collaborative

I'm Interested Share Event + Add to Calendar



View PDF (Free)

PDF Sprint Open >

Date & Location

Fri, 16 Oct 2026 • 8:30 AM to Fri, 8 Jan 2027 • 3:00 PM (GMT-04:00)

Add to Calendar

Allegheny Intermediate Unit, East Waterfront Drive, USA

475 East Waterfront Drive, Homestead, United States

View on map

About the event

Duration
6 hours 30 minutes

Location
Allegheny Intermediate Unit, East Waterfront Drive, Homestead, PA, USA

Language
English

Developing Fluency with Addition and Subtraction

Come engage in meaningful ways to develop students' fluency with addition and subtraction.

About this Event

According to NCTM's position paper on procedural fluency, "procedural fluency is the ability to

Register for
Free

Get Tickets

Ask AI if this event suits you

ChatGPT Google AI

Host Details

AIU Math & Science...

Follow Message

Are you the host? Claim Event

Explore more in Homestead

Education Events in Homestead

Workshops Events in Homestead

Halloween Events in Homestead

View all in Homestead



View Template (PDF)

PDF Sprint Open >

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

RECEIVED
SEP 30 2026
BY:

NAME: Michael Fratangelo BUILDING: PHMS

MEETING TITLE: Project Zero One Day Conference ADDRESS OF MEETING: Mascuntad & Allegheny Square East

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

Date of Departure: 10/12/26 In-Service Day Date of Return: 10/13/26

ESTIMATED COSTS

Mileage: 18 mi. X .585 = 10.53

Bus, train, plane, taxi ___

Lodging ___

Mtg. Dues/Fees (Ref. any PO#) ~~$161.90~~

Parking $20

Turnpike tolls ___

Other expenses (explain below*) ___

Meals: (estimated cost)

* Cost is covered by Agency By Design

Meals: (actual cost)

Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals:				
TOTAL ESTIMATED COST:				$30.53
Employee Signature: M. Fratangelo				
Date: 9/29/26				

ACTUAL COSTS

Mileage: ___ mi. x $.585 = ___

Bus, train, plane, taxi ___

Lodging ___

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

Parking ___

Turnpike tolls ___

Other expenses (explain below*) ___

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? In Classroom Teaching.
2. How will you share what you have gained with other colleagues? Department 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:**	9/29/26		
☑ Approved	☐ Denied	**Assistant Superintendent**	Date: 10/1/26	F227331	
☐ Approved	☐ Denied	**Director of Finance:**	**Date:**		
***Comments:**					

project zero

Learning and Thinking That Make a Difference

A ONE-DAY CONFERENCE IN PITTSBURGH

October 12, 2026



WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Michelle Gardiner BUILDING: Gill Hall

MEETING TITLE: Ready Set Regulate ADDRESS OF MEETING: AIU3

SUB NEEDED: Yes ✓; No ___ Date(s) Sub Needed: 10/15/26

Date of Departure: 10/15/26 Date of Return: 10/15/26

ESTIMATED COSTS

Mileage: 10 mi.	x $ 0.67 =	$6.70
Bus, train, plane, taxi		0
Lodging		0
Mtg. Dues/Fees (Ref. any PO#)		0
Parking		0
Turnpike tolls		0
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)

Date:	Breakfast:	Lunch:	Dinner:	Total
10/15		$15.00		$15.00
Total Meals:				$15.00
TOTAL ESTIMATED COST:				$15.00
Employee Signature: Michelle Gardiner				
Date: 9/28/26				

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 learn strategies to help promote regulation, engagement, and positive student behavior.
2. How will you share what you have gained with other colleagues? When returning I will bring back info to share in a group 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:**	9-28-26		
✓ Approved	☐ Denied	**Assistant Superintendent**	Date: 10/2/26	F227371	
☐ Approved	☐ Denied	**Director of Finance:**	Date:		
***Comments:**					

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Laura Gilchrist
BUILDING: JHIS

MEETING TITLE: Ready, Set, Regulate!
ADDRESS OF MEETING: All Building; 475 E. Waterfront Dr., Homestead, PA 15120

SUB NEEDED: Yes ✓ No ___
Date(s) Sub Needed: 10/15/26

Date of Departure: one-day training → 10/15/26
Date of Return:

ESTIMATED COSTS

Mileage: 8 mi. x $ 0.70 = $ 5.60
Bus, train, plane, taxi
Lodging
Mtg. Dues/Fees (Ref. any PO#)
Parking
Turnpike tolls
Other expenses (explain below*)
Meals: (estimated cost) I'll pack
Meals: (actual cost)

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*)

Date:	Breakfast:	Lunch:	Dinner:	Total	Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals:				0	Total Meals				
TOTAL ESTIMATED COST:				$ 5.60	TOTAL ACTUAL COST:				
Employee Signature: Laura Gilchrist					Employee Signature:				
Date: 9/22/26					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 know I've had dysregulated students in class, and I want to know how to better support them and prevent learning loss for the other kids
2. How will you share what you have gained with other colleagues? I'd be willing to invite my colleagues to an 8AM chat in my room to share.

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			
✓ Approved	☐ Denied	**Assistant Superintendent**	Date: 9/28/26	F227331	
☐ Approved	☐ Denied	**Director of Finance:**	Date:		
***Comments:**					

RECEIVED
SEP 24 2026
BY:

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Jessica Zarlino
BUILDING: Gill Hall
MEETING TITLE: Ready Set Regulate
ADDRESS OF MEETING: AIU3
SUB NEEDED: Yes ✓; No ___
Date(s) Sub Needed: 10/15/26
Date of Departure: 10/15/26
Date of Return: 10/15/26

ESTIMATED COSTS

Mileage: 10 mi.	x $ 0.67 =	$6.70
Bus, train, plane, taxi		Ø
Lodging		Ø
Mtg. Dues/Fees (Ref. any PO#)		Ø
Parking		Ø
Turnpike tolls		Ø
Other expenses (explain below*)		Ø

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
10/15		$15.00		$15.00					
Total Meals:				$15.00	Total Meals				
TOTAL ESTIMATED COST:				$15.00	**TOTAL ACTUAL COST:**				
Employee Signature: Jessica Zarlino					Employee Signature:				
Date: 9/28/26					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 learn strategies to help promote regulation, engagement, and positive behavior.
2. How will you share what you have gained with other colleagues? When returning I will bring back info. to share in a group 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:	9-29-26		
☑ Approved	☐ Denied	Assistant Superintendent	10/2/26	F221336	
☐ Approved	☐ Denied	Director of Finance:	Date:		
*Comments:					

smore Share Accessibility 172

Ready, Set, Regulate!

Please join the Allegheny Intermediate Unit's Training & Consultation Team for this IN-PERSON training.

Many students today experience challenges with regulation that impact behavior, learning, and social participation. Teachers will learn how to identify sensory and emotional regulation needs, understand the impact of dysregulation on student functioning, and implement classroom strategies that promote regulation, engagement, and positive behavior.

Participant Information

Target Audience: General education teachers, special education teachers, interventionists & coaches, school counselors, social workers, building principals, and special education liaisons

Act 48 Hours: 5.5 Act 48 hours will be awarded after the training

Cost: There is no cost to attend this training

Registration Priority: Educators who work for LEAs in the AIU3 region will have priority registration

Registration / Session Information

Date: October 15, 2026
Time: 8:30am-3:30pm

Location: IMS Room, AIU 475 East Waterfront Drive, Homestead, PA 15120

Register for Ready, Set, Regulate

Registration Deadline: 10/8/2026

Contact Information

Registration Questions:
Karen Duncan, *Administrative Support*
karen.duncan@iau3.net

Training Content Questions:
Marisa Esposto, *Training and Consultation Coordinator*
marisa.esposto@aiu3.net

Reasonable efforts will be made to accommodate individuals who have special needs as addressed by the Americans with Disabilities Act and who need assistance at this event.

Amanda Zimmer

Created with smore

Communicate quickly and effectively with interactive newsletters.

Smore empowers educators to connect with their community, streamline school communications, and increase engagement.

Create a newsletter ← It's awesome and free!



RECEIVED
SEP 25 2026
BY:

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Taylor Kanaskie
BUILDING: JHIS
MEETING TITLE: ACT 458 Workshop - Dys-De-Mystified understanding Dyslexia, Dysgraphia and Dyscalculia
ADDRESS OF MEETING: AIU
SUB NEEDED: Yes ✓ ; No ___
Date(s) Sub Needed: Oct. 27, 2026
Date of Departure: Oct. 27, 2026
Date of Return: Oct. 27, 2026

ESTIMATED COSTS		ACTUAL COSTS	
Mileage: 22 mi. x $ 0.725	$15.95	Mileage: _____ mi. x $ 0.725 =	
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
10/27		$12.00							
Total Meals:				$12.00	Total Meals				
TOTAL ESTIMATED COST:				$27.95	TOTAL ACTUAL COST:				
Employee Signature: Taylor Kanaskie					Employee Signature:				
Date: 9/24/26					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 what I learn to support a student with Dyslexia in my ELA classroom.
2. How will you share what you have gained with other colleagues? I will offer an information session after completion.

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: Dr. Melissa McCoy	9-25-26		
☒ Approved ☐ Denied	Assistant Superintendent	Date: 9/28/26	F227331	
☐ Approved ☐ Denied	Director of Finance:	Date:		
*Comments:				

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Jill Sobkiewicz
BUILDING: Gill Hall
MEETING TITLE: Dys-De-Mystified Understanding Dyslexia
ADDRESS OF MEETING: 475 East Waterfront Dr. Homestead PA 15120
SUB NEEDED: Yes ✓ No ___
Date(s) Sub Needed: 10/27/26
Date of Departure: 10/27/26
Date of Return: 10/27/26

ESTIMATED COSTS

Mileage: 20 mi. x $0.725 = 14.50
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:				
Employee Signature:				
Date:				

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? This course will help me to recognize the early signs of dyslexia & be able to provide support
2. How will you share what you have gained with other colleagues? I can share my findings with a Google Slide presentation to 1st grade 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:	10-2-26		
☑ Approved	☐ Denied	Assistant Superintendent	10/10/26	F227331	
☐ Approved	☐ Denied	Director of Finance:	Date:		
*Comments:					

smore Share Accessibility 178

Dys- De-Mystified

Understanding Dyslexia, Dysgraphia, & Dyscalculia

Please join the Allegheny Intermediate Unit's Training and Consultation team for this IN-PERSON training.

ALLEGHENY INTERMEDIATE UNIT

This session is intended as an introductory workshop to develop awareness of Dyslexia, Dysgraphia, and Dyscalculia. Participants will explore the characteristics of each condition and the related impacts on reading, writing, and mathematics. Time will be devoted to identifying myths and misconceptions and understanding the challenges experienced by students.

Participant Information

Target Audience: General education teachers, special education teachers, interventionists & coaches, paraeducators, reading specialist, school psychologists, and special education liaisons

Act 48 Hours: 5.5 Act 48 hours will be awarded at the end of this training

Cost: There is no cost to attend this training

Registration Priority: Educators who work for LEAs in the AIU3 region will have priority registration

---

Registration / Session Information

Date: October 27, 2026

Time: 8:30 AM - 3:30 PM
Location: Flexible Instruction Room, Allegheny Intermediate Unit, 475 East Waterfront Drive, Homestead, PA 15120

Register for Dys De-Mystified: Understanding Dyslexia, Dysgraphia, & Dyscalculia

Registration Deadline: 10/20/2026

Contact Information

Registration Questions:
Karen Duncan, *Administrative Support*
karen.duncan@aiu3.net

Training Content Questions:
Kate Stuckey, *Training and Consultation Coordinator*
katherine.stuckey@aui3.net

Reasonable efforts will be made to accommodate individuals who have special needs as addressed by the Americans with Disabilities Act and who need assistance at this event.

Amanda Zimmer

Created with smore

Communicate quickly and effectively with interactive newsletters.

Smore empowers educators to connect with their community, streamline school communications, and increase engagement.

Create a newsletter ← It's awesome and free!

RECEIVED
SEP 30 2026
BY:

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Adam Gebhardt
BUILDING: JHIS

MEETING TITLE: Design to Make a Difference
ADDRESS OF MEETING: 4951 Centre Ave. Pittsburgh, PA 15213

SUB NEEDED: Yes X; No ___
Date(s) Sub Needed: 10/28/26

Date of Departure: 10/28/26
Date of Return: 10/29/26

ESTIMATED COSTS

Mileage: 27 mi. x $ 0.70 = 18.90
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)
Meals: (actual cost)

Date:	Breakfast:	Lunch:	Dinner:	Total	Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals:					Total Meals				
TOTAL ESTIMATED COST:				18.90	TOTAL ACTUAL COST:				
Employee Signature:					Employee Signature:				
Date: 9/20/26					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? This training supports students participating in the Design to Make a Difference challenge.
2. How will you share what you have gained with other colleagues? I am willing to share anything applicable from this training with other leaders and promote the D2MD program in other buildings.

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:** Dr. Melissa Mey			
☑ Approved ☐ Denied	**Assistant Superintendent**	Date: 10/1/26	F 227,51	
☐ Approved ☐ Denied	**Director of Finance:**	Date:		
***Comments:**				



EXCITED TO BE CELEBRATING OUR 10TH YEAR!

Click Here to Register



Design to Make a Difference

2021 Winner of the Carnegie Science Award for Champion of STEM Equity

Celebrating the Pittsburgh Area's Maker-Ed programs

as students, literally, MAKE the world a better place.





How can your students change the world when they Design to Make a Difference?

RECEIVED
OCT 13 2026
BY:

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Julie Shamitko
BUILDING: PHMS
MEETING TITLE: Steel Center Middle School Counselors meeting
ADDRESS OF MEETING: 565 N. Lewis Run Rd
SUB NEEDED: Yes X ; No ___
Date(s) Sub Needed: 10/29/26 - 1 PERIOD OF COVERAGE
Date of Departure: 10/29/26 7:45AM
Date of Return: 10/29/26 10:15am

ESTIMATED COSTS NA		ACTUAL COSTS NA	
Mileage: _____ mi.	X .585 = _____	Mileage: _____ mi.	x $.585 = _____
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 NA	Date:	Breakfast:	Lunch:	Dinner:	Total NA
Total Meals:				NA	Total Meals				NA
TOTAL ESTIMATED COST:				NA	**TOTAL ACTUAL COST:**				NA
Employee Signature:					Employee Signature: Julie Shamitko				
Date:					Date: 10/8/26				

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? coordinate ed program in careers course to include up to date Steel Center info - also scheduling 5th grade visits from SC staff
2. How will you share what you have gained with other colleagues? incorporate in class- effects all students will coordinate w/ administrators

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:** Daniel D Lee	**Date:** 10/13/26	**Account Code:**	**Amount:**
☑ Approved ☐ Denied	**Assistant Superintendent** Elwise	**Date:** 10/14/26		
☐ Approved ☐ Denied	**Director of Finance:**	**Date:**		
***Comments:**				

Julia Taylor <jtaylor@wjhsd.net>

Middle School/High School Fall Meeting @ Steel Center 10/29/26

Laura Montecalvo <lmontecalvo@steelcentertech.com> Thu, Oct 8, 2026 at 10:24 AM
To: "miklos.jennifer@bphawks.org" <miklos.jennifer@bphawks.org>, "Reynolds, Whitney" <Whitney.Reynolds@bb-sd.com>, "jthomas@bwschools.net" <jthomas@bwschools.net>, "rjohnson@bwschools.net" <rjohnson@bwschools.net>, dubinskyl@ccsdbears.org, "cscalfari@efsd.net" <cscalfari@efsd.net>, nbowers@efsd.net, "kroche@southallegheny.org" <kroche@southallegheny.org>, "nicole.angelo@sparksd.org" <nicole.angelo@sparksd.org>, "slarge@steelvalleysd.org" <slarge@steelvalleysd.org>, "jtaylor@wjhsd.net" <jtaylor@wjhsd.net>, Shannon Hinkle <shinkle@steelcentertech.com>, Lisa Lyon <lyonl@wmasd.org>, Jodie Lyons <lyonsj@wmasd.org>, Jaclyn Cortazzo <jaclyn.cortazzo@sparksd.org>

Hi everyone!

I hope you have all had a great start to the school year! I apologize that I did not send this out to you with more notice, but we would love to have all of you join us for a Middle School/High School Fall Counselors Meeting on Thursday October 29. Below is the invite, please let me know if you are able to attend, as we would like to try to schedule 8th grade presentations and discuss any other items regarding to our new presentation methods! Thank you!



Laura Montecalvo
School Counselor
Steel Center for CTE
412-469-3200 ext. 2518
About Us / About Us

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

RECEIVED
OCT 13 2026
BY

NAME: Julie Taylor
BUILDING: PHMS
MEETING TITLE: Steel Center Middle School Counselors meeting
ADDRESS OF MEETING: 565 N ~~Lewis Run~~ Rd
SUB NEEDED: Yes ___; No X
Date(s) Sub Needed: X
Date of Departure: 10/29/26 7:45AM
Date of Return: 10/29/26 10:15am

ESTIMATED COSTS NA		**ACTUAL COSTS** NA	
Mileage: _____ mi.	X .585 = _____	Mileage: _____ mi.	x $.585 = _____
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
				NA					
Total Meals:				NA	Total Meals				
TOTAL ESTIMATED COST:					**TOTAL ACTUAL COST:**				
Employee Signature: Julie Taylor					Employee Signature:				
Date: 10/8/26					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? coordinate ed program in careers course to include up to date steel center info - also scheduling 8th grade visits from SC staff.
2. How will you share what you have gained with other colleagues? incorporate in class- effects all students will coordinate w/ administrators

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:** Daniel J Cessna	10/13/26		
☑ Approved ☐ Denied	**Assistant Superintendent**	Date: 10/14/26		
☐ Approved ☐ Denied	**Director of Finance**	Date:		
***Comments:**				

Julia Taylor <jtaylor@wjhsd.net>

Middle School/High School Fall Meeting @ Steel Center 10/29/26

Laura Montecalvo <lmontecalvo@steelcentertech.com> Thu, Oct 8, 2026 at 10:24 AM
To: "miklos.jennifer@bphawks.org" <miklos.jennifer@bphawks.org>, "Reynolds, Whitney" <Whitney.Reynolds@bb-sd.com>, "jthomas@bwschools.net" <jthomas@bwschools.net>, "rjohnson@bwschools.net" <rjohnson@bwschools.net>, dubinskyl@ccsdbears.org, "cscalfari@efsd.net" <cscalfari@efsd.net>, nbowers@efsd.net, "kroche@southallegheny.org" <kroche@southallegheny.org>, "nicole.angelo@sparksd.org" <nicole.angelo@sparksd.org>, "slarge@steelvalleysd.org" <slarge@steelvalleysd.org>, "jtaylor@wjhsd.net" <jtaylor@wjhsd.net>, Shannon Hinkle <shinkle@steelcentertech.com>, Lisa Lyon <lyonl@wmasd.org>, Jodie Lyons <lyonsj@wmasd.org>, Jaclyn Cortazzo <jaclyn.cortazzo@sparksd.org>

Hi everyone!

I hope you have all had a great start to the school year! I apologize that I did not send this out to you with more notice, but we would love to have all of you join us for a Middle School/High School Fall Counselors Meeting on Thursday October 29. Below is the invite, please let me know if you are able to attend, as we would like to try to schedule 8th grade presentations and discuss any other items regarding to our new presentation methods! Thank you!



Laura Montecalvo
School Counselor
Steel Center for CTE
412-469-3200 ext. 2518
About Us / About Us

RECEIVED
OCT 0 2 2026
BY: Gill Hall

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Stephanie Shosky
BUILDING: JHS/McClellan
MEETING TITLE: SNAG
ADDRESS ~~OF~~ MEETING: Panera Bread (Gallena)
SUB NEEDED: Yes ___; No ✓
Date(s) Sub Needed:

Date of Departure: Wednesday, November 4, 2026
Date of Return: Thursday, November 5, 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)
Meals: (actual cost)

Date:	Breakfast:	Lunch:	Dinner:	Total	Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals:					Total Meals				
TOTAL ESTIMATED COST:				5.25	**TOTAL ACTUAL COST:**				
Employee Signature: Stephanie Shosky					Employee Signature:				
Date: 10/2/26					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? Discuss ideas, competitions, plan for future competitions. Share resources with each other.
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	10-2-26		
✓ Approved ☐ Denied	**Assistant Superintendent**	Date: 10/5/26	F-229331	
☐ Approved ☐ Denied	**Director of Finance:**	Date:		
***Comments:**				

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

RECEIVED
OCT 02 2026
BY:

NAME: Dan Hrvatin BUILDING: PHMS

MEETING TITLE: Executive Power & The Const. ADDRESS OF MEETING: AIU

SUB NEEDED: Yes X ; No ___ Date(s) Sub Needed: 11/5/26

Date of Departure: Date of Return:

ESTIMATED COSTS

Mileage: _____ mi. X .585 = ~~_____~~

Bus, train, plane, taxi ~~_____~~

Lodging ~~_____~~

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

Parking _____

Turnpike tolls _____

Other expenses (explain below*) Sub cost _____

ACTUAL COSTS

Mileage: _____ mi. x $.585 = _____

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:					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? Increase use of primary docs in class
2. How will you share what you have gained with other colleagues? Dept. 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:
X Approved	☐ Denied	**Principal/Supervisor:** David P. Lee	10/1/26		
✓ Approved	☐ Denied	**Assistant Superintendent**	**Date:** 10/5/26		
☐ Approved	☐ Denied	**Director of Finance:**	**Date:**		
***Comments:**					

District

TEACHING AMERICAN HISTORY

One Day Teacher Seminar Agenda

Executive Power and the Constitution

Discussion Leader: Jason Jividen
Saint Vincent College

Hosted By:

Allegheny Intermediate Unit – IU3
Rogers Room
475 East Waterfront Dr.
Homestead, PA 15120

Description:

Explore the constitutional powers, legal authority and evolution of the 'soft power' of the president from the Founding through the Progressive Era. Participants will read and discuss documents that help explain how the Founders tried to translate the ideals of the Revolution into a form and system of government that would empower, yet restrain the Executive, as well as how interpretations of those powers have changed over time, especially in the face of crisis.

This program will be conducted as a Socratic discussion, utilizing primary source documents as the only readings, and with the Discussion Leader facilitating the conversation, instead of lecturing or presenting. Registrants, therefore, are highly encouraged to read all the documents in advance and come ready with questions. All attendees will receive a Letter of Attendance at the end of the seminar.

November 5, 2026

8:30 – 8:55 AM
Registration

8:55 – 9:00AM
Welcome and Introduction

9:00 – 10:30 AM
Session I
The Independent, Energetic National Executive

10:30 – 10:45 AM
Break

10:45 –12:15 PM
Session II
The President, Separation of Powers and Foreign Affairs

12:15 – 12:45 PM
Sandwiches Provided

12:45 – 2:15 PM
Session III
The "Presidential Mandate", "Leadership" and "Rhetorical President"

2:15 PM
Conclusion
TAH.org Resources

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Dustin Guidash BUILDING: Jefferson 75 Champ DI

MEETING TITLE: Shape PA State convention ADDRESS OF MEETING: Spooky Nook Sports, Manheim, PA

SUB NEEDED: Yes ✓; No ___ Date(s) Sub Needed: 11/12, 11/13

Date of Departure: Evening of 11/11 Date of Return: evening of 11/13

ESTIMATED COSTS

Mileage: 446 mi.	x $ 0.725 =	323.35
Bus, train, plane, taxi		–
Lodging		300
Mtg. Dues/Fees (Ref. any PO#)		275
Parking		–
Turnpike tolls		50
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
Total Meals:				–
TOTAL ESTIMATED COST:				$948.35
Employee Signature:				
Date: 8/11/26				

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? To our warm-ups, main lessons and cool-downs

2. How will you share what you have gained with other colleagues? email, in-service dept meetings, MTO presentations, conversations

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**	**Date:** 9/2/26	F227331	
☐ Approved ☐ Denied **Director of Finance:**	**Date:**		
***Comments:**			



2026 SHAPE PA STATE CONFERENCE

A familiar venue. A brand-new experience.

Join us November 12–13, 2026, as SHAPE PA returns to Spooky Nook Sports for our **105th Annual State Conference!** This year, you'll enjoy a redesigned conference layout that offers more privacy, improved learning environments, and all the energy, inspiration, and networking you've come to expect from SHAPE PA.

Don't miss Pennsylvania's premier Health and Physical Education event. Scroll to the bottom of the page to register today!



To take advantage of member pricing, renew your membership OR sign up to become a member today.

Please note: Members will have to sign-in to their account to receive the member discount. If you've never signed into your account before or forgot your password, please use the "request password" option. A temporary password will be emailed to you. You will be able to change that password once you are signed into your account. If you have any issues, please contact us at info@shape-pa.org

SCHEDULE

- Our tentative schedule at a glance can be viewed on our conference page, but the official conference schedule with sessions is expected to be released by September 1st, 2026

EARLY BIRD DISCOUNT AVAILABLE!

Use discount code **EB50** to receive **$50 off** your registration.

Valid: August 1–August 31, 2026

The Early Bird rate is **not applied automatically**. Be sure to enter the discount code at checkout (near the bottom of the page) for the discounted rate to appear on your registration.

ADVANCED DISCOUNT AVAILABLE!

Use discount code **ADV25** to receive **$25 off** your registration.

Valid: September 1–September 30, 2026

The Advanced rate is **not applied automatically**. Be sure to enter the discount code at checkout (near the bottom of the page) for the discounted rate to appear on your registration.

Please Note: Discount codes are valid for **professional registrations only** and **cannot be combined with any other discount offers.**

HOTEL INFORMATION



Warehouse Hotel at the Nook ($144 per night) – *Attached to the Nook.*
To book a room, click here or call **855-618-6181**. Please **use code 16254**

CONFERENCE T-SHIRT- (ADD-ON TO REGISTRATION FEE)

- Grab your official 2026 SHAPE PA Conference shirt—on sale now! Purchase here or add-on to your conference registration. Shirts are just **$15**, with extended sizes available.





LUNCH OPTIONS- $18 PER DAY (ADD-ON TO REGISTRATION FEE)

- Specific menu details on conference page. You can also buy separately here.



THURSDAY DINNER & HAPPY HOUR

- **Join us after the SHAPE PA Awards Celebration for an evening of great food, connection, and fun!** ⏲ **Time:** 6:15–7:15 PM 💵 **Dinner Ticket:** $25 per person
- Menu consists of Build Your Own Tacos Station, Build Your Own Pasta Station, and Build Your Own Salad Station. Cash bar available. More details available here



CONTACT US

ACT 48 CREDITS AVAILABLE

Our SHAPE PA Partners

P.O. Box 336 • Zelienople, PA, 16063 •

Attendees can receive up to 15 credits by attending the conference. There is no extra fee as Act 48 credits are included with registration.

info@SHAPE-PA.org

HELP A FUTURE PROFESSIONAL ATTEND THE CONFERENCE! MAKE A DIFFERENCE BY SPONSORING A STUDENT. SIMPLY VISIT THE SPONSOR A STUDENT LINK ON THE CONFERENCE HUB TO GET STARTED.

Health.Moves.Minds

RECEIPTS, INVOICES AND REIMBURSEMENT

- When you register online and pay with a credit card, you will automatically receive an email receipt and invoice after checkout. If you were approved by your district for reimbursement, please send them your receipt/invoice.
- If your district requires an invoice prior to paying, please register and select the "Mail your check to SHAPE PA" option at checkout. By selecting this offline payment method, you will automatically receive an invoice in your email. Please forward the invoice to your district so they can pay and finalize your registration.

FOR MORE INFORMATION, PLEASE VISIT OUR CONFERENCE PAGE

Need Help? Contact us: info@shape-pa.org or 412-407-3301

Open in Maps

Venue Spooky Nook Sports

Address 75 Champ Blvd
Manheim PA 17545, US

Starts Thu Nov 12 2026

Ends Fri Nov 13 2026

Register Now!

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Lindsey Moore
BUILDING: TJHS
MEETING TITLE: SAP training
ADDRESS OF MEETING: virtual
SUB NEEDED: Yes X ; No ___
Date(s) Sub Needed: NOV 11 & 12 (virtual)
Date of Departure: NOV 11 (virtual)
Date of Return: NOV 12

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*) ___

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
Total Meals:					Total Meals				
TOTAL ESTIMATED COST:				0	TOTAL ACTUAL COST:				
Employee Signature: Lindsey A Moore					Employee Signature:				
Date: 9/15/26					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? Work with students that are identified for SAP
2. How will you share what you have gained with other colleagues? Collaborate with the SAP 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:

			Date:	Account Code:	Amount:
☑ Approved	☐ Denied	Principal/Supervisor:	9/21/26		
☑ Approved	☐ Denied	Assistant Superintendent	9/23/26		
☐ Approved	☐ Denied	Director of Finance:	Date:		

*Comments:

RECEIVED
SEP 22 2026

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Erikka 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)
Meals: (actual cost)

Date:	Breakfast:	Lunch:	Dinner:	Total	Date:	Breakfast:	Lunch:	Dinner:	Total
Total Meals:					Total Meals				
TOTAL ESTIMATED COST: $1,000.00					**TOTAL ACTUAL COST:**				
Employee Signature: EKuhse					Employee Signature:				
Date: 9/11/24					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:

			Date:	Account Code:	Amount:
☑ Approved ☐ Denied	**Principal/Supervisor:**		9/10/24		
☐ Approved ☐ Denied	**Assistant Superintendent**		**Date:**	TIIIc Funds	
☐ Approved ☐ Denied	**Director of Finance:**		**Date:**		
***Comments:**					

Participant: Dr. Erikka Kuhse

+Title of the activity: Redefining Ready! Cohort Site Visit

+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?

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.

RECEIVED
OCT 19 2026
BY:

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Megan McKinley
BUILDING: JHS
MEETING TITLE: SHASDA
ADDRESS OF MEETING: 5301 Grove Rd. Pgh. 15236
SUB NEEDED: Yes ___; No ✓
Date(s) Sub Needed: —
Date of Departure: 11/20/26, 12/11/26 1/15/27, 2/26/27 4/16/27, 5/28/27
Date of Return:

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:				Ø	Total Meals				
TOTAL ESTIMATED COST:				Ø	**TOTAL ACTUAL COST:**				
Employee Signature: M. McKinley					Employee Signature:				
Date: 10/14/26					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:

			Date:	Account Code:	Amount:
☒ Approved	☐ Denied	**Principal/Supervisor:** Melissa McCune			
☑ Approved	☐ Denied	**Assistant Superintendent**	Date: 10/19/26		
☐ Approved	☐ Denied	**Director of Finance:**	Date:		
***Comments:**					

AIU 3 Central Offices 1
475 E. [illegible] Avenue
Homestead, PA 15120

RECEIVED
SEP 30 2026
BY:

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Chris Dulavitch BUILDING: JHIS

MEETING TITLE: Statewide Health and PE Trainings 2026 ADDRESS OF MEETING: Allegheny Intermediate Unit 3 Central Offices

SUB NEEDED: Yes ✓; No ___ Date(s) Sub Needed: Friday Nov 20, 2026

Date of Departure: 11/20/26 Date of Return: 11/20/26

ESTIMATED COSTS		ACTUAL COSTS	
Mileage: 0 mi. x $ 0.70 =	0	Mileage: _____ mi. x $ 0.70 =	
Bus, train, plane, taxi	0	Bus, train, plane, taxi	
Lodging	0	Lodging	
Mtg. Dues/Fees (Ref. any PO#)	0	Mtg. Dues/Fees (Ref. any PO#)	
Parking	0	Parking	
Turnpike tolls	0	Turnpike tolls	
Other expenses (explain below*)	0	Other expenses (explain below*)	

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

Date:	Breakfast:	Lunch:	Dinner:	Total	Date:	Breakfast:	Lunch:	Dinner:	Total
11/20/26	0	0	0	0					
Total Meals:				0	Total Meals				
TOTAL ESTIMATED COST:				0	**TOTAL ACTUAL COST:**				
Employee Signature: Chris Dulavitch					Employee Signature:				
Date: 9/28/26					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? This will help with planning future curriculum writing.
2. How will you share what you have gained with other colleagues? Discussion during curriculum writing.

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:** Dr. Nilosek	9/29/26		
☑ Approved ☐ Denied	**Assistant Superintendent**	Date: 10/1/26		
☐ Approved ☐ Denied	**Director of Finance:**	Date:		
***Comments:**				

RECEIVED
OCT 07 2026
BY:

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: AMANDA MCHUGH
BUILDING: TJHS

MEETING TITLE: ACT 48 WORKSHOP ✓ STATEWIDE HEALTH & PE TRAINING
ADDRESS OF MEETING: AIU 3 CENTRAL OFFICES

SUB NEEDED: Yes ✓; No ___
Date(s) Sub Needed: 11/20/26

Date of Departure: 11/20/26
Date of Return: 11/20/26

ESTIMATED COSTS

Mileage: _____ mi. x $ .655 = _____
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
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? LEARNING ABOUT THE UPDATED HPE STANDARDS TO SHARE WITH HS DEPT.
2. How will you share what you have gained with other colleagues? UPDATED STANDARDS

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: 10/6/26	Account Code:	Amount:
☑ Approved ☐ Denied	Assistant Superintendent	Date: 10/8/26		
☐ Approved ☐ Denied	Director of Finance:	Date:		
*Comments:				

Participant: Amanda McHugh

+Title of the activity: Act 48 Workshop. Statewide Health & PE Training

+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?

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Jill Startari | BUILDING: PHMS

MEETING TITLE: Statewide Health & PE Training 2026 | ADDRESS OF MEETING: 495 E. Waterfront Drive Homestead 15120

SUB NEEDED: Yes X ; No ___ | Date(s) Sub Needed: 11/20/26

Date of Departure: 11/20/26 | Date of Return: 11/20/26

ESTIMATED COSTS

Mileage: 7 mi. x $ .655 = 4.50
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)

Date:	Breakfast:	Lunch:	Dinner:	Total
11/20		$15		
Total Meals:		†		
TOTAL ESTIMATED COST:		$15		
Employee Signature:		Jill Startari		
Date:		10/1/26		

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 can bring back information on the new standards for Health & PE
2. How will you share what you have gained with other colleagues? Inservice District wide PE department

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:** Daniel D'Amico	10/1/26		
☒ Approved	☐ Denied	**Assistant Superintendent:** Elliott	Date: 10/7/26		
☐ Approved	☐ Denied	**Director of Finance:**	Date:		
***Comments:**					

Elise Dopudja <edopudja@wjhsd.net>

Background

Amanda McHugh <amchugh@wjhsd.net> Tue, Oct 13, 2026 at 7:27 AM
To: Elise Dopudja <edopudja@wjhsd.net>
Cc: Chris Dulavitch <cdulavitch@wjhsd.net>, Jill Startari <jstartari@wjhsd.net>

This is from the frontline link Dr. Kuhse sent us:

Join educators from across Pennsylvania for a one-day professional learning event focused on the updated Health and Physical Education (HPE) Standards. This session is designed to support districts as they strengthen curriculum, instruction, and student learning in alignment with the new statewide expectations. Take-aways include:
- Sample HPE activities aligned with the new standards
- Field day planning ideas and models
- Career and community fitness event concepts
- Classroom ready AI tools and examples for enhancing instruction

[Quoted text hidden]

RECEIVED
OCT 22 2026

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Lindsey Mitko
BUILDING: McClellan Elementary
MEETING TITLE: What's NEW in Children's Books and Creative, Powerful Strategies to Use Them in Your Program
ADDRESS OF MEETING: Online
SUB NEEDED: Yes X No ___
Date(s) Sub Needed: December 2, 2026
Date of Departure: 12/2/26
Date of Return: 12/2/26

ESTIMATED COSTS

Mileage: 0 mi.	x $ 0.725 =	0
Bus, train, plane, taxi		0
Lodging		0
Mtg. Dues/Fees (Ref. any PO#:)		$325
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 (Ref. any PO#:)		_____
Parking		_____
Turnpike tolls		_____
Other expenses (explain below*)		_____

Meals: (estimated cost)

Date:	Breakfast:	Lunch:	Dinner:	Total
				0
Total Meals:				
TOTAL ESTIMATED COST:				$325
Employee Signature: Lindsey Mitko				
Date:				

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 this training to update our library curriculum and collection with the best new titles and resources to use with them.
2. How will you share what you have gained with other colleagues? I will share the resources with the library department at our dept. 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:

		Date:	Account Code:	Amount:
☑ Approved ☐ Denied	Principal/Supervisor:	10/15/26		
☑ Approved ☐ Denied	Assistant Superintendent	Date: 10/22/26	F227331	
☐ 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?

_____

_____

_____

_____

_____

What's NEW in Children's Books

and Creative, Powerful Strategies to Use Them in Your Program (Grades K-6) – 2027 –





An outstanding one-day In-Person Seminar or Live Online Seminar

Includes an extensive digital Resource Handbook

Can't Attend Live? Order the Recorded Version to access online at your convenience

BP77F1

BUREAU OF EDUCATION & RESEARCH
3000 Northup Way
PO Box 96068
Bellevue, WA 98004
www.ber.org

Prsrt Std
U.S. Postage
PAID
Bureau of
Education &
Research

The Best NEW Books for Grades K-6

ALL NEW SEMINAR FOR 2027!

BER
Bureau of Education & Research

What's NEW in Children's Books

and Creative, Powerful Strategies to Use Them in Your Program (Grades K-6) – 2027 –

In-Person Seminar, Live Online Seminar or Recorded Version





A Unique One-Day In-Person Seminar or Live Online Seminar
Or Order the Recorded Version to Access Online at Your Convenience

Presented by

Deborah B. Salyer

Outstanding Librarian and International Presenter

The very best, new books most recently published, matched with dozens of innovative, engaging strategies to use them in ALL areas of your program

A lively, fast-paced presentation with a wealth of multi-format titles that will spark students' interest in standout stories and nonfiction they'll love to read

Receive an extensive, ALL NEW children's books digital resource handbook with comprehensive, annotated bibliographies, ready-to-use activities, and corresponding websites that will make new books come alive for children in highly appealing ways!

Special Benefits of Attending



"One of my very favorite annual events as a librarian! Thanks, Deb for all you do to keep us inspired in what we do!"

– JULIE DETTER, LIBRARIAN

On-Site Training

Most BER seminars can be brought to your school or district in-person or online. See the options at www.ber.org/onsite or call 877-857-8964 to speak to one of our On-Site Training Consultants.

Extensive Children's Books Digital Resource Handbook

You will receive an extensive digital resource handbook giving you access to countless strategies. The handbook includes:

- **A wealth of the best, NEW titles** of recently published books
- **Exciting and creative ways to utilize the books** in your classroom or library program
- **Numerous practical activities and resources** that extend the effectiveness of the new books Deborah shares
- **Valuable lists of websites and tools** to use with devices that will add interest and value to your lessons
- **Highly engaging techniques** to inspire students to fall in love with reading!

For in-person seminars, registrants will also receive a printed copy of the resource handbook as long as their registration is received in the BER office at least 15 calendar days before the event.

Program Guarantee

We stand behind the high quality of our programs by providing the following unconditional guarantee: If you are not satisfied with this program, we'll give you a 100% refund of your registration fee.

Meet Inservice Requirements / Earn State CEUs

Participants of In-Person Seminars, Live Online Seminars and those completing the Recorded Version online can receive a certificate of participation that may be used to verify five continuing education hours. For details about state CEUs available, visit www.ber.org/ceus

Earn One to Four Graduate Semester Credits

University of Massachusetts Global

Up to four graduate-level professional development credits are available with an additional fee and completion of follow up practicum activities. Details may be found at www.ber.org/credit

Can't Attend?

Other Professional Development Options:

Recorded Version of the Seminar

Order the recorded version of this seminar to take online at your convenience. You'll have 90-day access to the entire course and to the extensive digital resource handbook. To enroll, see registration form on page 7, and for optional CEUs and graduate credit, please visit www.ber.org/credit

Related On-Demand Online Courses

Related On-Demand Video-Based Online Learning courses, *School Library Tips, Tools and Timesavers,* for Grades K-12, *Teaching Media Literacy Skills in a Fake News World,* for Grades K-12, and other related courses are available for immediate registration. To enroll, visit www.ber.org/online

A Message From Seminar Leader, Deborah B. Salyer



Uniquely Qualified Instructor

DEBORAH B. SALYER is an award-winning library media specialist and an outstanding international presenter. She is the California Implementation and Training Specialist for TeachingBooks. Deborah has presented at many state and national conferences, and is the author of numerous books including *What's NEW in Children's Books and Creative, Powerful Strategies to Use Them in Your Program (2027)*, the comprehensive digital resource handbook you will receive at the seminar. Deborah is known for her inspirational message, budget-friendly ideas, and innovative ways for making the most out of the resources you have. **Join Deborah for a day filled with practical, easy-to-implement ideas that will highlight the latest, best books available in children's literature and exciting, creative ways to utilize them in your program.**

Dear Colleague:

Here's my idea of a lovely day. Let's gather with like-minded colleagues. Bring your own snacks. For lunch, we'll take an hour – no lunch duty! During the day we talk and learn about books. Lots and lots of children's books. We'll read aloud. We'll explore dozens of free resources to engage our readers with required and independent reading. We'll hold new books in our hands, marveling at the talent of book creators.

Sound amazing? It is. This is my annual workshop where, over the course of twenty plus years, thousands of teachers and librarians have been given a day to themselves – just for books. Every year the content is different. New books. New resources. New strategies. It's a day when you can step away from your daily responsibilities and recharge your batteries. Learn new things. Collaborate with colleagues or make new friends.

Each year I read hundreds of titles, narrowing down a selection of more than two hundred titles for Kindergarten to Grade 6 with resources for each. In this NEW seminar we will discuss a sampling of genres, formats, reading and interest levels, and subject areas throughout our day. This year we will also spend more time on early literacy support, exploring ways we can support young readers. And we will discuss engaging ideas to get our older students reading, writing, and researching. We will bring back the joy of reading!

The accompanying digital resource handbook is far from being just a bibliography; it's full of supportive hot links for resources you can explore at your leisure. You'll find yourself using your handbook long after we part. And you can build your book shopping list while we work!

We can teach our students to be better readers without taking their joy. Join me online, in person, or on the recorded version to reenergize your own reading joy. Get inspired. Get affirmed. Grow your knowledge of the world of children's publishing.

If you work with elementary-aged students and readers and you use children's books in your work, this event is for you. I can't wait to see you. Bring snacks.

Sincerely,

Deborah B. Salyer

Deborah B. Salyer

P.S. Come ready to enjoy a fast-paced day full of outstanding new books – plus powerful tools and innovative activities to use with them.

"This is my annual workshop where, over the course of twenty plus years, thousands of teachers and librarians have been given a day to themselves - just for books."

Ten Key Benefits of Attending

"Deborah was amazing as usual. Her seminar is fast paced, extremely informative and absolute perfection! I look forward to this every year!"

– SUSAN BRADY, READING SPECIALIST



1. **Preview the Best, New Children's Books!**
   Learn from an enthusiastic teacher and experienced school librarian about the BEST of the most recently published children's books
2. **Explore the Bright, New World of Nonfiction Books**
   Publishers are responding to the current emphasis on informational books and are responding with some of the best, new nonfiction books we've seen in years … Discover some phenomenal new books!
3. **See the Best, New Picture Books … For All Ages!**
   Nothing tells a story like a stunning picture book and Deborah will share the newest and best ones … Learn innovative ways to use them creatively throughout your curriculum or program with readers of all ages
4. **Hear About the Best, New Read-Alouds**
   Entice your students or patrons with the latest and most engaging read-alouds … Deborah will refresh your collection of great read-alouds and share them with you in her lively, down-to-earth style
5. **Tap Into the Best Technology to Get More From Great, New Books**
   Strengthen your technology strategies that involve your readers … From book trailers to interaction tools, Deborah has done the work for you by evaluating the best web tools and apps to support your literacy program
6. **Discover Strategies to Link Great, New Books with Reading and Writing**
   Explore terrific activities and practical strategies you can use immediately to entice your readers to get involved in and stay excited about reading and writing
7. **Catch Up on the Most Current Book Trends**
   Hear the latest news from the children's book publishing world … Learn about the new and developing trends so you can keep ahead of the game
8. **Use Outstanding New Books to Implement Your State Standards**
   Learn how to meet your state reading standards by introducing your students to outstanding new books … Find out easy ways to match books to curriculum standards with supportive, ready-to-use lesson plans – no matter what subject area you teach
9. **Address Diversity and Inclusion with New Books and Awards**
   Discover books with diverse characters that allow your readers to see themselves in the literature … Hear about the awards that celebrate diversities in culture, ethnicity and ability
10. **Books They Will Love to Read!**
    Discover NEW books that are sure to entice young readers and captivate their diverse interests … **Plus, you'll receive an extensive digital resource handbook with annotated book lists** and loaded with hundreds of engaging tips, tools and innovative ideas

Who Should Attend

K-6 Classroom Teachers, Media Specialists, Librarians, Children's Librarians in Public Libraries, Library Aides, Reading Specialists, Resource Teachers, Special Education Staff, and Administrators

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Alexandra Downer
BUILDING: GH
MEETING TITLE: Utilizing Trauma Responsive Practices in the Classroom setting
ADDRESS OF MEETING: 475 E. Waterfront Dr. Homestead, PA 15120
SUB NEEDED: Yes ✓ No ___
Date(s) Sub Needed: 12/8
Date of Departure: 12/8
Date of Return: 12/9

ESTIMATED COSTS

Mileage: 10.5 mi. x $ .655 = 6.87
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
12/8	—	$25	—	$25					
Total Meals:				1	Total Meals				
TOTAL ESTIMATED COST:				$25	TOTAL ACTUAL COST:				
Employee Signature: A. Downer					Employee Signature:				
Date: 10/7/26					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? All students experience + respond to trauma differently. It will help me be a stronger teacher to build this into my class.
2. How will you share what you have gained with other colleagues? discussions + sharing resources

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:		10-7-26		
☒ Approved ☐ Denied	Assistant Superintendent		10/9/26	F227331	
☐ Approved ☐ Denied	Director of Finance:		Date:		
*Comments:					

RECEIVED
OCT 19 2026
BY:

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: JULIE SHAMITKO
BUILDING: PHMS
MEETING TITLE: WORKING WITH YOUTH IN A DIGITAL WORLD
ADDRESS OF MEETING: LA ROCHE COLLEGE
SUB NEEDED: Yes X; No ___ (* JULIE TAYLOR)
Date(s) Sub Needed: 12/14/26
Date of Departure: 12/14/26
Date of Return: 12/14/26

ESTIMATED COSTS

Mileage: 19 mi.	X .585 =	$11
Bus, train, plane, taxi		—
Lodging		—
Mtg. Dues/Fees (Ref. any PO#)		$125
Parking		—
Turnpike tolls		—
Other expenses (explain below*)		—

ACTUAL COSTS

Mileage: _____ mi.	x $.585 =	_____
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
N/A				
Total Meals:				
TOTAL ESTIMATED COST:				
Employee Signature: Julie Shamitko				
Date: 10/12/26				

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? Directly applicable to the students I work with daily
2. How will you share what you have gained with other colleagues? Share info w/ department and 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:** Daniel J Cuccia	10/14/26		
☑ Approved	☐ Denied	**Assistant Superintendent**	10/19/26	F22331	
☐ Approved	☐ Denied	**Director of Finance:**	**Date:**		
***Comments:**					

IN-PERSON PROFESSIONAL DEVELOPMENT

Working With Youth in a Digital World

A full-day training exploring youth, technology, social media, AI, and mental health.

Register Now

A DAY TO UNDERSTAND THEIR WORLD

Monday,
December 14, 2026

9:00 AM–4:00 PM, Eastern Time

In person at La Roche University

$125 per person

6 continuing education credit hours available upon request

View full event details

UNDERSTANDING CREATES CONNECTION

Why this training matters

Young people are growing up with smartphones, social media, constant connection, and AI. These tools can support learning, creativity, and connection, while also introducing concerns involving stress, avoidance, comparison, boundaries, harmful content, and mental health. Understanding that environment helps us see more clearly how youth communicate, cope, learn, and seek help.

This training looks beyond individual apps to explore how the environment of growing up has changed—from play, independence, and community to friendship, identity, and connection. We'll discuss themes connected to *The Anxious Generation*, while distinguishing useful questions and interpretations from settled evidence. That broader perspective helps professionals consider what young people need to practice and develop, alongside understanding their social media and AI use.

TWO PERSPECTIVES, ONE CHANGING WORLD

Two important perspectives on AI

01 / Young people

AI and youth

Explore how young people use AI for schoolwork, advice, content creation, companionship, and emotional support. Consider concerns professionals should understand, including how AI-generated content may affect judgment, comparison, boundaries, and perceptions of reality.

02 / Professional practice

AI for counselors

Explore practical uses of AI in professional work and how these tools may influence the future of helping professions. Build a clearer understanding of the opportunities and questions these changes bring to the work of supporting youth and families.

KNOWLEDGE YOU CAN BRING INTO PRACTICE

What participants will learn

CONTINUING EDUCATION

Six credit hours available upon request

Continuing education credit hours are available for LSW/LCSW, LPC, and LMFT. To receive credit, participants must attend the full session, complete an electronic signature, and complete an evaluation. Attendance is reviewed before certificates are issued.

Shape the Sky, LLC Is An Approved Continuing Education Provider (ACEP)

Shape the Sky, LLC has been approved by NBCC as an Approved Continuing Education Provider, ACEP No. 7073. Programs that do not qualify for NBCC credit are clearly identified. Shape the Sky, LLC is solely responsible for all aspects of the programs.



MEET THE PRESENTER

Ryan Klingensmith, LPC

Founder of Shape The Sky

Ryan is a parent and a licensed mental health professional who works regularly with youth and young adults. His work offers firsthand insight into how smartphones, social media, and AI influence young people's behavior, development, and well-being.

Through Shape The Sky, he brings an informed, practical approach to helping adults understand young people's digital lives and support their mental health.

Learn more about Ryan

YOUR NEXT STEP

Registration and payment

After registering, payment instructions will be provided. Payment may be made by credit card through PayPal or by Venmo. Your registration will be confirmed once payment is received. If you need an alternate payment option, please email connect@shapethesky.org.

FROM A PREVIOUS FULL-DAY TRAINING AT LA ROCHE UNIVERSITY

What participants took away

Selected anonymous comments from participant evaluations.

"It was one of the best presentations I've seen and kept me very engaged."

"Ryan is very knowledgeable in this area and kept us all engaged throughout the presentation."

"I appreciated the AI videos and real-time demonstrations, and I enjoyed learning about how technology has evolved and how quickly it is growing. Seeing how to practice using these tools helped ease my fears and hesitation. In my

Shape The Sky Full Day Training 12-14-26 at La Roche University

jshamitko@wjhsd.net Switch account

Payment Information – Read Carefully

Please complete payment immediately after submitting this form. Your seat is NOT reserved until payment is received. Choose one:

Venmo: https://venmo.com/Ryan-Klingensmith-4
Include your name and email in the payment note
PayPal: https://paypal.me/ryanklngensmith

(Note that Rÿan's last name in PayPal is not spelled correctly)
Include your name and email in the payment note

**If you need another payment option, email us at connect@shapethesky.org to make arrangements*

You'll receive a confirmation email within 24 hours.

A copy of your responses will be emailed to the address you provided.

Back Submit Clear form

Never submit passwords through Google Forms.

reCAPTCHA
Privacy Terms

This form was created inside of Shape the Sky. - Contact form owner

Does this form look suspicious? Report

Google Forms

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

RECEIVED
OCT 02 2026
BY:

NAME: Stephanie Shosky
BUILDING: JHIS | McClellan | Gill Hall
MEETING TITLE: Gifted Networking
ADDRESS OF MEETING: AIU
SUB NEEDED: Yes ___; No ✓
Date(s) Sub Needed:

Date of Departure: Tuesday, December 15, 2026
Date of Return: Wednesday, December 16, 2025

ESTIMATED COSTS

Mileage: 8 mi. x $ 0.70 = $5.60
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)
Meals: (actual cost)

Date:	Breakfast:	Lunch:	Dinner:	Total	Date:	Breakfast:	Lunch:	Dinner:	Total
12/15/26		$15.00		$15.00					
Total Meals:			$	15.00	Total Meals				
TOTAL ESTIMATED COST:			$	20.60	TOTAL ACTUAL COST:				
Employee Signature: Stephanie Shosky					Employee Signature:				
Date: 10/2/26					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? Use ideas shared to support gifted learners, Chapter 16 updates will be provided.
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	10-2-26		
☐ Approved ☐ Denied	**Assistant Superintendent**	Date: 10/5/26	F227331	
☐ Approved ☐ Denied	**Director of Finance:**	Date:		
***Comments:**				

RECEIVED
SEP 25 2026
BY:

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Michael Fratangelo
BUILDING: PHMS
MEETING TITLE: AED Pittsburgh
ADDRESS OF MEETING: TBD
SUB NEEDED: Yes ✓ No ___
Date(s) Sub Needed: 2/24/27
Date of Departure: 2/24/27
Date of Return: 2/25/27

ESTIMATED COSTS

Mileage: _____ mi. X .585 = _____
Bus, train, plane, taxi _____
Lodging _____
Mtg. Dues/Fees (Ref. any PO#) _____
Parking _____
Turnpike tolls _____
Other expenses (explain below*) _____

ACTUAL COSTS

Mileage: _____ mi. x $.585 = _____
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: M. Fratangelo					Employee Signature:				
Date: 9-17-26					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? In classroom instruction, faculty meetings
2. How will you share what you have gained with other colleagues? Faculty 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:

☒ Approved ☐ Denied	**Principal/Supervisor:** David D'Amico	**Date:** 9/27/26	**Account Code:**	**Amount:**
☐ Approved ☐ Denied	**Assistant Superintendent**	**Date:** 9/28/26	F 22731	
☐ Approved ☐ Denied	**Director of Finance:**	**Date:**		
***Comments:**				

We are pleased to invite you to join the **AbD Pittsburgh Maker-Educator Learning Community** for the 2026–27 school year. Below is our tentative meeting schedule. We welcome the opportunity to hold workshops at partner schools or organizations, please consider hosting one of our sessions.

DATE	TIME	LOCATION
Wednesday, September 23	9:00 – 3:00 pm	Fox Chapel Kerr Elementary School
Wednesday, October 28	9:00 – 3:00 pm	TBD
Wednesday, November 18	9:00 – 3:00 pm	TBD
Wednesday, December 16	9:00 – 3:00 pm	TBD
Wednesday, January 27	9:00 – 3:00 pm	TBD
Wednesday, February 24	9:00 – 3:00 pm	TBD
Wednesday, March 17	9:00 – 3:00 pm	TBD
Wednesday, April 14	9:00 – 3:00 pm	TBD
Tuesday, May 18	9:00 - 3:00 pm	TBD

Contact

If you have questions or would like to discuss next steps, please contact:
Dr. Jeff Evancho, Co-Director – Jeffevancho@pittsburghteachingandlearning.org ©412-401-0657
Dr. Peter Wardrip, Co-Director – wardrip@wisc.edu

We hope you find this work thought-provoking and will join us as a thought partner in exploring the intersections of thinking, design, making, and assessment. Your participation will help us strengthen the capacity of educators across the region to design meaningful, measurable, and transformative learning experiences.

Thank you for your consideration,



Dr. Jeffrey Evancho
Executive Director, Pittsburgh Teaching and Learning Collaborative



Dr. Peter Wardrip
Associate Professor of STEAM Education, University of Wisconsin–Madison

Agency *by* Design Pittsburgh

AGENCY *BY* DESIGN
Pittsburgh Maker-Educator Learning Community
2026 -2027

In collaboration with **Pittsburgh Teaching and Learning Collaborative** and the **University of Wisconsin–Madison**, Agency by Design Pittsburgh (AbD PGH) is a research–practice partnership in Western Pennsylvania exploring the development of learner agency and maker-centered learning experiences.

We invite your organization to participate in our learning community.

This work builds upon the *Agency by Design* research initiated by Harvard Graduate School of Education's **Project Zero**, which explores the promises, practices, and pedagogies of maker-centered learning. Project Zero's research has inspired networks of educators locally and nationally, and our Pittsburgh-based learning community extends this work through a values-based approach to instructional design.

At the heart of our work is a simple but important question: **What do we most value for our learners?** We support educators in identifying the learning outcomes and dispositions they care deeply about. Outcomes such as curiosity, creativity, collaboration, persistence, and agency; and becoming more intentional about designing maker-centered learning experiences that cultivate those outcomes. Just as importantly, educators learn to recognize, document, and assess the "signs of learning" that demonstrate how those values are taking shape in practice.

We are seeking participation from organizations recognized for innovative educational practices across the greater Pittsburgh region and the **Remake Learning** network. Our learning community brings together a diverse group of educators from formal and informal learning environments and across a wide range of content areas. Together, we explore, test, and refine approaches that deepen our understanding of learning in maker-centered environments and strengthen our ability to design meaningful experiences for young people.

Our Goals

- Develop an understanding of current research findings and frameworks.
- Learn and apply frameworks for designing deep, engaging learning experiences for all learners.
- Prototype and test documentation and assessment tools within the context of maker-centered learning.
- Align the type of learning we want for students with the ability to identify, design, and assess what matters most.

Together, we will explore how educators can:

- Identify the learning outcomes they value most in their classrooms or learning environments.
- Articulate what constitutes meaningful evidence of learning and engagement.
- Implement a classroom mini grant for the purpose of designing experiences that cultivate and capture our valued learning outcomes.

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME Bob Marlow

BUILDING: TJHS

MEETING TITLE: Marine Educators Workshop

ADDRESS OF MEETING: Parris Island, South Carolina

SUB NEEDED: Yes X; No ___

Date(s) Sub Needed: Anticipated dates are March 3-5

Date of Departure:

Date of Return:

ESTIMATED COSTS

Mileage: _____ mi. X .575 = $0

Bus, train, plane, taxi _____

Lodging _____

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

Parking _____

Turnpike tolls _____

Other expenses (explain below*) _____

ACTUAL COSTS

Mileage: _____ mi. x $.575 = _____

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:				0.00
Employee Signature:				
Date: 10/22/2026				

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?
This event will give a better understanding of the offerings through the military and allow us to better discuss those with interested students.

2. How will you share what you have gained with other colleagues?
Group discussion and/or faculty meeting presentation

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:**	10/22/26		
☑ Approved	☐ Denied	**Assistant Superintendent:**	Date: 10/22/26		
☐ Approved	☐ Denied	**Director of Finance:**	Date:		
***Comments:**					

See questions on reverse.

Participant: Bob Marlow

+Title of the activity: Marine Educators Workshop

+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?

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME Emma Shrum

BUILDING: TJHS

MEETING TITLE: Marine Educators Workshop

ADDRESS OF MEETING: Parris Island, South Carolina

SUB NEEDED: Yes X ; No ___

Date(s) Sub Needed: Anticipated dates are March 3-5

Date of Departure:

Date of Return:

ESTIMATED COSTS

Mileage: _____ mi. X .575 = $0

Bus, train, plane, taxi _____

Lodging _____

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

Parking _____

Turnpike tolls _____

Other expenses (explain below*) _____

ACTUAL COSTS

Mileage: _____ mi. x $.575 = _____

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:				0.00	**TOTAL ACTUAL COST:**				
Employee Signature: Emma Shrum					Employee Signature:				
Date: 10/22/2026					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 event will give a better understanding of the offerings through the military and allow us to better discuss those with interested students.

2. How will you share what you have gained with other colleagues?
Group discussion and/or faculty meeting presentation

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:**	10/22/26		
☑ Approved	☐ Denied	**Assistant Superintendent**	Date: 10/22/26		
☐ Approved	☐ Denied	**Director of Finance:**	Date:		
***Comments:**					

See questions on reverse.

Participant: Emma Shrum

+Title of the activity: Marine Educators Workshop

+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?

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME George Souders

BUILDING: TJHS

MEETING TITLE: Marine Educators Workshop

ADDRESS OF MEETING: Parris Island, South Carolina

SUB NEEDED: Yes X; No ___

Date(s) Sub Needed: Anticipated dates are March 3-5

Date of Departure:

Date of Return:

ESTIMATED COSTS

Mileage: _____ mi. X .575 = $0

Bus, train, plane, taxi _____

Lodging _____

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

Parking _____

Turnpike tolls _____

Other expenses (explain below*) _____

ACTUAL COSTS

Mileage: _____ mi. x $.575 = _____

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:				0.00
Employee Signature: George Souders III				
Date: 10/22/2026				

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?
This event will give a better understanding of the offerings through the military and allow us to better discuss those with interested students.

2. How will you share what you have gained with other colleagues?
Group discussion and/or faculty meeting presentation

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:**	10/22/26		
☑ Approved	☐ Denied	**Assistant Superintendent**	Date: 10/22/26		
☐ Approved	☐ Denied	**Director of Finance:**	Date:		
***Comments:**					

See questions on reverse.

Participant: George Souders

+Title of the activity: Marine Educators Workshop

+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?

RECRUITING STATION
HARRISBURG

RECRUITING STATION
HARRISBURG

MARINES

EDUCATORS WORKSHOP

2027

INFORMATIONAL FLYER

Application

Informational Video

PLANNED EVENTS

THE EDUCATORS WORKSHOP FEATURES SEVERAL EVENTS, INCLUDING...



Welcome Dinner
Meeting the Drill Instructors
Yellow Footprints / Receiving
Squad Bay Tour
Briefs from Recruit Depot Command
Marine Corps Band Performance
F/A-18 Display / Aviation Talk
Dinner at the Officer Club
Museum Tour
Family Day Celebration
MCMAP / Confidence Course
Gas Chamber
Rappel Tower
Rifle Range
Colors Ceremony
Recruit Graduation





AND MUCH MORE.











2027 Marine Corps Educators Workshop Application

Invitation

The United States Marine Corps would like to extend a personal invitation for you to apply to attend the Educators Workshop.

For hundreds of years, the Marine Corps has fought honorably to defend this Nation and our way of life. The Marine Corps is an organization built around success and the opportunity for growth and advancement. We are fiercely proud of our traditions and the way in which we create our Nation's defenders - our greatest asset.

We look forward to sharing our training and education process with you.

Requirements

Applicants must meet all of the following requirements:

- Must be principal, superintendent, coaches, advisors, full-time high school (9-12) educators, board member or civic leader.
- Post secondary or collegiate professor, counselor, coach or school board leader.
- Have ties to teenagers and/or young adults (youth group leader, after-school volunteer, program coordinator, etc.).
- Physically able to participate during the workshop as there are some periods of prolonged walking and/or standing.
- Have not previously attended a Marine Corps Educators Workshop in the past 5 years.
- Must complete the Workshop Application and submit to **community@marines.usmc.mil** & **thomas.trebatoski@marines.usmc.mil**

MARINES

Marine Corps Educators Workshop Application

Applicant Information

Name: First | Last | Driver's License Number

Contact: Email | Phone | Relationship to the Marine Corps

Address: Street | Apt/Unit | City | State | Zip

Other: Occupation | Organization/Institution/University | Local Airport

Gender | DOB | T-Shirt Size | Other | Are you are member of any of the following Organizations?

Do you have any food allergies, special rooming requirements or any other requirements.

Help us connect with you on social media! Please fill in your information so we can share your experience throughout the week.

Social Media Platform | Social Media Handle | Social Media Platform | Social Media Handle

Emergency Information

Name: First | Last | Relationship to the Applicant

Contact: Email | Phone

Address: Street | Apt/Unit | City | State | Zip

Sign | Date

Privacy Act:

AUTHORITY: Collection of this information is authorized by 10 USC, sections 503, 520c and 8043.
PRINCIPAL PURPOSE: Information collected will be used to properly manage the Marine Corps Educators' Workshop Program as directed in Marine Corps Recruiting Command Order 1156.1.
ROUTINE USES: Used by Marine Corps Recruiting Command personnel to maintain a record of individuals participating in the Educators Workshop.
EFFECTS OF NOT PROVIDING INFORMATION: Disclosure of this information is voluntary; however, failure to provide the requested information may delay, suspend or terminate the application resulting in disapproval to participate.

Marine Corps Educators Workshop Application

Questionnaire:

	YES	NO
Have you participated in a military affiliated workshop in the past?	◯	◯
If you answer yes:		
Have you served in the military?	◯	◯
If you answer yes:		
Do you currently have or have had relatives in the military?	◯	◯
If you answer yes:		
Do you currently have or have had children in the military?	◯	◯
If you answer yes:		

What is you current knowledge of the military?

How did you learn about this opportunity?

What do you hope to gain from this workshop?

How do you envision this workshop enabling you to better serve your community?

What is you current level of involvement with your recruiter and/Marine Corps Recruiting?

MARINES

RECEIVED
OCT 06 2026
BY:

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Stephanie Martinis

BUILDING: JHIS

MEETING TITLE: PSLA Conference The Next Edition: Evolving the School Library Profession

ADDRESS OF MEETING: Hilton Harrisburg One North Second Street Harrisburg, PA 17101

SUB NEEDED: Yes X ; No ___

Date(s) Sub Needed: 4/19/2027 and 4/20/2027

Date of Departure: 4/18/2027

Date of Return: 4/20/2027

ESTIMATED COSTS

Mileage: 392 mi.	x $ 0.725 =	$284.20
Bus, train, plane, taxi		
Lodging		$397.38
Mtg. Dues/Fees (Ref. any PO#)		$385
Parking		
Turnpike tolls		$43.90
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
4/18/2027		$15		$15					
4/18/2027			$20	$20					
4/20/2027		$15		$15					
Total Meals:				$50	Total Meals				
TOTAL ESTIMATED COST:				$1,160.48	**TOTAL ACTUAL COST:**				
Employee Signature: Stephanie Martinis					Employee Signature:				
Date: 10/5/26					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 what I learn to strengthen library instruction, incorporate current best practices, and provide engaging learning opportunities that support student success.
2. How will you share what you have gained with other colleagues? I will share key takeaways, resources, and strategies with colleagues through informal collaboration and by providing practical ideas they can incorporate into their instruction.

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 McC	**Date:** 10-6-26	**Account Code:**	**Amount:**
☑ Approved ☐ Denied **Assistant Superintendent** EMuse	**Date:** 10/7/26	F227331	
☐ Approved ☐ Denied **Director of Finance:**	**Date:**		
***Comments:**			

THE NEXT EDITION

Evolving The School Library Profession

Pennsylvania School Librarians Association

53rd Annual Conference

Hilton Hotel, Harrisburg PA

Sunday, April 18th - Tuesday, April 20th 2027

April 18-20, 2027 pslaconference.weebly.com

I would like to attend the Pennsylvania School Librarians Association Annual Conference at the Hilton Harrisburg from April 18-20, 2027. The conference is one of the state's most influential library and edtech events and will provide an invaluable professional development experience.

Here are just a few of the opportunities I would take advantage of so I can support positive outcomes for students at our school:

- Receiving the very best, content-specific professional development
- Networking with educators from across the state and beyond.
- Hearing from thought-provoking educators and student speakers.
- Meeting with vendors for the latest innovations in teaching and learning
- Participating in learning experiences to produce positive outcomes for students in our school.

Registration gives me access to three days of learning, keynote presentations, an expo hall, and networking events.

Thank you for considering this incredible professional development opportunity. Together, we can create engaging learning experiences that will help our students succeed.

Sincerely,

Stephanie Martinis

WEST JEFFERSON HILLS SCHOOL DISTRICT
PROFESSIONAL MEETING REQUEST & EXPENSE REPORT

NAME: Lindsey Mitko
BUILDING: McClellan Elementary
MEETING TITLE: PSLA Conference The Next Edition: Evolving the School Library Position
ADDRESS OF MEETING:
SUB NEEDED: Yes X ; No ___
Date(s) Sub Needed: 4/19/2027 and 4/20/2027
Date of Departure: 4/18/2027
Date of Return: 4/20/2027

ESTIMATED COSTS

Mileage: 392 mi.	x $ 0.725 =	$284.20
Bus, train, plane, taxi		
Lodging		$397.38
Mtg. Dues/Fees (Ref. any PO#)		$385
Parking		
Turnpike tolls		$43.90
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
4/18/27		$15		$15
4/18/27			$20	$20
4/20/27		$15		$15
Total Meals:				$50
TOTAL ESTIMATED COST:				$1,160.48
Employee Signature: Lindsey Mitko				
Date:				

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 apply what I learn to strengthen library instruction and incorporate current best library practices.
2. How will you share what you have gained with other colleagues? I will share best practices, resources, and key take aways with my library department and colleagues at dept. 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:	10/15/26		
☑ Approved	☐ Denied	Assistant Superintendent:	Date: 10/22/26	F227331	
☐ Approved	☐ Denied	Director of Finance:	Date:		
*Comments:					

RECEIVED
OCT 22 2026

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?

_____

_____

_____

_____

_____

THE NEXT EDITION

Evolving The School Library Profession

Pennsylvania School Librarians Association

53rd Annual Conference

Hilton Hotel, Harrisburg PA

Sunday, April 18th - Tuesday, April 20th 2027

April 18-20, 2027 pslaconference.weebly.com

I would like to attend the Pennsylvania School Librarians Association Annual Conference at the Hilton Harrisburg from April 18-20, 2027. The conference is one of the state's most influential library and edtech events and will provide an invaluable professional development experience.

Here are just a few of the opportunities I would take advantage of so I can support positive outcomes for students at our school:

- Receiving the very best, content-specific professional development
- Networking with educators from across the state and beyond.
- Hearing from thought-provoking educators and student speakers.
- Meeting with vendors for the latest innovations in teaching and learning
- Participating in learning experiences to produce positive outcomes for students in our school.

Registration gives me access to three days of learning, keynote presentations, an expo hall, and networking events.

Thank you for considering this incredible professional development opportunity. Together, we can create engaging learning experiences that will help our students succeed.

Sincerely,

Lindsey Mitko

THE NEXT EDITION
Evolving The School Library Profession

Pennsylvania School Librarians Association
53rd Annual Conference
Hilton Hotel, Harrisburg PA
Sunday, April 18th - Tuesday, April 20th 2027

2027 53rd Annual Conference Registration Rates

New Registration Deadline: *All attendees must register online prior to* ***April 10th****.*
No on-site registration. *Administrator, presenter and student special registration rates listed below.*

Total Package: Full Conference Registration and Meals

Includes: Workshops, Exhibits, General Session/Keynotes, Sunday Night Event, Monday Breakfast, Highlight Session(s), Monday Break and Lunch, Awards Reception, Monday Awards Ceremony and Dinner, Tuesday Business Meeting Breakfast, Author Keynote

NEW Day Pattern: *Sunday*, April 18 - *Tuesday*, April 20th	Rates	Advance Copy By Jan 15	Standard Edition Jan 16 - Mar 31	Final Print April 1-10 April, 11 Registration Closed
	Member	$285.00	$295.00	$325.00
	Non-Member	$385.00	$395.00	$425.00
	Student Member	$190.00	$200.00	$230.00
	Retired Member	$210.00	$215.00	$250.00

Partial Package: Full Conference Registration and No Meals*

***2027 is the last year for this package. Beginning in 2028 meals will be included in ALL registration packages.**

Includes: Workshops, Exhibits, General Session/Keynote Speaker, Sunday Night Event, Highlight Session(s), Awards Reception, Awards Ceremony (dinner not included), Tuesday Business Meeting, Author Keynote

NEW Day Pattern: *Sunday,* April 18 - *Tuesday*, April 20th	Rates	Advance Copy By Jan 15	Standard Edition Jan 16 - Mar 31	Final Print April 1-10
	Member	$215.00	$225.00	$230.00
	Non-Member	$315.00	$325.00	$355.00
	Student Member	$115.00	$125.00	$155.00
	Retired Member	$140.00	$150.00	$180.00

PSLA Conference Policy: **Special Registration Rates**	
	Administrators & Board Members: Receive ONE complimentary Monday partial registration (no meals) when accompanying a registered librarian from the same district.
	Member Presenters: Main presenters **receive $50 off full registration** or **$10 off single-day passes**. A coupon code will be provided upon workshop proposal acceptance.

11F. Summary of Field Trip Request

Bldg.)	Grade	Requested By	Additional Chaperones	No. Students	Cost	Day	Date	No. Buses or School Van	Pick up	Drop off	Purpose of Field Trip
TJHS	9th - 12th	Emily Leininger Abby Knouse	2 Paraeducators 1 SLP	16	TJHS Special Education Budget	October	TBD	1	TBD	TBD	Always Be Smiling, B-Town – Students will participate in a variety of activities, including adaptive biking, crafts, outdoor sensory activities, and vocational experiences.
JHIS	4th	4th Grade Teachers	2 chaperones per class	272	BBHC Grant	Monday-Wednesday	November 2, 2026 November 3, 2026 November 4, 2026	2 per day	9:00 AM	TBD	Braddock's Battlefield History Center – Guided tour of the center, followed by hands-on activities including designing and building a fort and practicing quill pen writing.
TJHS	10th - 12th	Elizabeth Floyd Carly Rimel	0	11	TJHS Budget	Friday	November 13, 2026	1	7:15 AM	2:00 PM	South Fayette High School – "Uncommon Conference," featuring leadership development and student-led networking opportunities.
JHIS McC GH	2nd - 3rd	Stephanie Shosky	0	12	JHIS Budget	Wednesday	November 18, 2026	1	8:30 AM	1:30 PM	Heinz History Center – Students will work in teams of four to explore exhibits highlighting Western Pennsylvania's history and participate in the History Bowl.
PHMS TJHS	6th - 12th	Andrew Capretto	0	40	PHMS Budget	Thursday	December 10, 2026	1	8:00 AM	2:30 PM	TJHS - Compete in the FPS problem solving challenge.
PHMS TJHS	6th - 12th	Andrew Capretto	0	40	PHMS Budget	Thursday	January 28, 2027	1	8:00 AM	2:30 PM	TJHS - Compete in the FPS problem solving challenge.
PHMS	6th - 12th	Andrew Capretto	1	30	PHMS /TJHS Budget	TBD	February, 2027	1	8:00 AM	1:30 PM	Itinerary to be released in February - Compete in the South Hills Literature Festival.
TJHS	9th - 12th	Matt Betler Dan Giger Brian McClain Pete Murphy	0	30-40	Student self pay	Friday - Monday	March 5, 2027 - March 8, 2027		10:0 AM	10:30 PM	Stowe Vermont - TJ Outdoors Club Ski trip.
PHMS TJHS	6th - 12th	Andrew Capretto	1 female parent chaperone	24	PHMS/ TJHS Budget	TBD	March-April, 2027	0	7:00 AM	6:00 PM	Camp Hill, PA – Participate in the state-level Future Problem Solving Competition.
PHMS JHIS	4th - 8th	Michael Cenna Jonathan Stewart Valerie Myers	0	4-8	PHMS /JHIS Budget	Friday	April 2, 2027	School Van	7:45 AM	4:00 PM	Shadyside Academy - PMEA Elementary District Band Festival
PHMS JHIS	5th - 6th	Michael Cenna Jonathan Stewart Valerie Myers	0	4-8	PHMS/ JHIS Budget	Saturday	April 3, 2027	School Van	8:00 AM	No return	Shadyside Academy - PMEA Elementary District Band Festival

McC	2nd	Amy Davidson	2nd grade teachers Paraeducators	140	TJ Arts Budget	Friday	April 30, 2027	2	9:15 AM	12:15 PM	Heinz Hall – Students will attend the Pittsburgh Symphony Orchestra's "Meet the Orchestra" performance.
GH	2nd	Amy Davidson	2nd grade teachers Paraeducators	140	TJ Arts Budget	Friday	April 30, 2027	3	9:15 AM	12:15 PM	Heinz Hall – Students will attend the Pittsburgh Symphony Orchestra's "Meet the Orchestra" performance.
PHMS JHIS	3rd - 8th	Andrew Capretto Dan Giger Elementary Gifted	1	30	PHMS/ JHIS Budget	TBD	May, 2027	1	8:00 AM	2:00 PM	South Park - Compete in the Envirothon Competition.
GH	1st	1st Grade Teachers	PTA Parents	115	PTA funded	Wednesday	May 5, 2027	3	9:15 AM	2:30 PM	Children's Museum of Pittsburgh- Students will participate in a small-group guided tour of the museum
PHMS TJHS	8th - 9th	Michael Cenna Sarah Dawson	0	4-8	TJHS/PH MS Budget	Friday	May 7, 2027	School Van	7:45 AM	4:00 PM	Mt. Lebanon High School - PMEA Junior High District Band Fest
PHMS TJHS	8th - 9th	Michael Cenna Sarah Dawson	0	4-8	TJHS/ PHMS Budget	Saturday	May 8, 2027	School Van	8:00 AM	No return	Mt. Lebanon High School - PMEA Junior High District Band Fest
JHIS	4th	4th Grade Teachers	PTA Parents	4 classes	PTA funded	Tuesday	May 18, 2027	3	8:45 AM	2:15 PM	JA BizTown - Students will follow real-life simulation and learn what it is like to be an adult and have a job.
JHIS	4th	4th Grade Teachers	PTA Parents	4 classes	PTA funded	Wednesday	May 19, 2027	3	8:45 AM	2:15 PM	JA BizTown - Students will follow real-life simulation and learn what it is like to be an adult and have a job.
JHIS	4th	4th Grade Teachers	PTA Parents	3 classes	PTA funded	Thursday	May 20, 2027	2	8:45 AM	2:15 PM	JA BizTown - Students will follow real-life simulation and learn what it is like to be an adult and have a job.
JHIS	5th	5th Grade Teachers	PTA Parents	350	Fundraisin g	Wednesday	May 26, 2027		9:00 AM	1:30 PM	Dave & Buster's – To promote team building, strengthen friendships, and develop social skills among the fifth-grade class.
TJHS PHMS	6th - 9th	Andrew Capretoo	2	12	TJHS/PH MS Budget and Fundraisin g	Wednesday - Sunday	June 9, 2027 - June 13, 2027	0	4:00 AM	11:00 PM	Indiana University Bloomington - Future Problem Solving Competition.

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	**No. of Pupils: 16**	
Day of Trip - October TBD	**Departure Time** TBD	**Return Time** TBD

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9/22/26	
Location and Trip Itinerary: Always Be Smiling 106 Valley Brook Rd McMurray, PA 15317		
Objectives of Trip: Students will practice social skills, independence, and community participation in an inclusive setting. Students will visit B-Town and participate in activities such as adaptive biking, crafts, outdoor/sensory activities, and vocational experiences.		
Academic Standards to be met as a result of this trip: ELA.EE.SL.9-10.1, ELA.EE.SL.9-10.1b, ELA.EE.SL.11-12.1, ELA.EE.SL.11-12.1c		
Planned follow-up activities: Reflection and class discussion about the activities they participated in and the communication, social, and independence skills they used during the trip.		
Description of Chaperones: 2 LSS teachers 2 Paraeducators 1 SLP	**If Chaperones are NOT employees, plea check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 5 adults 16 students

RECEIVED
SEP 24 2026
BY

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

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School: JHIS		Grade(s): 4th	
Teacher(s): 4th Grade Teachers		No. of Pupils: 272 students	
Day of Trip: M, Th, F	Date of Trip: Nov. 2, 5, 6	Departure Time: 9:00 AM	Return Time

split b/t 3 days

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1

Submittal Date: 10/2/26

Location and Trip Itinerary:
Braddock's Battlefield History Center
- Guided tour of the center
- Quill Pen writing
- Design and build a fort

Objectives of Trip:
Learn more about the French and Indian War and colonial life on the Frontier.

Academic Standards to be met as a result of this trip:
8.2.4.B Locate historical documents, artifacts, and places critical to PA history.

Planned follow-up activities:
American Revolution CKLA Unit

Description of Chaperones:	If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.	Chaperone-to-Student Ratio:
2 chaperones per class	☑	2:24

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses 2 per day; Other Vendor ___):
Financed through BBHC - Grant

Detailed Cost to students and/or group:
N/A

How will trip be financed:
All financed through BBHC - Grant

RECEIVED OCT 06 2026

Please attach contract, proposal or any other information.

Approval

Principal Melissa [signature] Date _____

Date approved by Board: [signature] 10/7/26

RECEIVED
OCT 0 1 2026
BY:

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

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School		Grade(s)	
Thomas Jefferson		10, 11, 12	
Teacher(s)		**No. of Pupils**	
Elizabeth Floyd + Carly Rimel		11	
Day of Trip	**Date of Trip**	**Departure Time**	**Return Time**
Friday	11/13/26	7:15 am	2:00 pm

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9/28/26
Location and Trip Itinerary: South Fayette High School "Uncommon Conference"	
Objectives of Trip: Leadership Conference, Student-led, connections	
Academic Standards to be met as a result of this trip: Interpersonal communication, presentational skills, networking	
Planned follow-up activities: MSU / International club officers will design presentations.	

Description of Chaperones:	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:**
Elizabeth Floyd Carly Rimel		1:6

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews ✓ Other Vendor ____):
1 bus, 1 sub (Floyd)

Detailed Cost to students and/or group: Conference is free w/ lunch included

How will trip be financed: we budgeted

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 9/30/26

Date approved by Board 10/21/26

Field Trip Request Form For Board Approval

WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

~FIELD TRIP INFORMATION~

School JHIS, McClellan, Gill Hall		**Grade(s)** 2-3	
Teacher(s) Stephanie Shosky		**No. of Pupils** 12	
Day of Trip Wednesday	**Date of Trip** 11/18/26	**Departure Time** 8:30	**Return Time** 1:30

~ALL CATEGORIES MUST BE COMPLETED~

Number of student days missed: 1		**Submittal Date:** October 2, 2026
Location and Trip Itinerary: Heinz History Center		
Objectives of Trip: History Bowl		
Academic Standards to be met as a result of this trip: Teams of 4 students journey through the exhibits of Western PA's past, using their skills outside of the classroom, for a fast-paced day of teamwork, discovery, and history, completing timed-tasks in rotations.		
Planned Follow-Up Activities: Discuss what was learned while completing the exhibits.		
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 12

~ESTIMATED COST OF TRIP~

School District Costs (i.e., substitutes, transportation, bus requirements: Matthews ___ Other Vendor _):
Registration Fee:$0
Bus Mileage: 11 miles x $1.90 = $20.90
Hours: hours: 6.5 x $34 = $221.00
Total: $ 241.90

Detailed Cost to students and/or group:
$10 per student
$120 total

RECEIVED
OCT 02 2026
BY:

How will trip be financed:
Jefferson Hills Intermediate (124351)
Please attach contracts, proposals or any other information

Approval

Principal Melissa McCarthy Date 10/2/26

Date approved by Board: [signature] 10/5/26

Field Trip Request Form For Board Approval

WJHSD
WEST ELIZABETH · JEFFERSON HILLS · PLEASANT HILLS

~FIELD TRIP INFORMATION~

School PHMS, TJHS		**Grade(s)** 6-12	
Teacher(s) Capretto		**No. of Pupils** 40	
Day of Trip Thursday	**Date of Trip** December 10, 2026	**Departure Time** 8:00 a.m.	**Return Time** 2:30 p.m.

~ALL CATEGORIES MUST BE COMPLETED~

Number of student days missed: 1	**Submittal Date:** 10/16/2026	
Location and Trip Itinerary: Departing from PHMS and bringing PHMS students to TJHS. Bring students back to PHMS		
Objectives of Trip: Learn and compete in the FPS problem solving process with students from other schools.		
Academic Standards to be met as a result of this trip: Reading: RA1.3, RA1.4, RA2.3, RA2.4, RA2.5 Science: S8 A1.1, A1.2, A1.3, A2.1		
Planned Follow-Up Activities: The challenges and results of the competition will be discussed. Students will extend knowledge through additional in class lessons in January.		
Description of Chaperones: Andrew Capretto	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.**	**Chaperone-to-Student Ratio:** ☐ 1:40

~ESTIMATED COST OF TRIP~

School District Costs (i.e., substitutes, transportation, bus requirements: Matthews __ Other Vendor __):
Registration Fee: none
Bus Mileage: 7 miles x $1.90 = $13.30
Hours: .5 hours x $34 = $17
Total: $30.30

Detailed Cost to students and/or group:
None

How will trip be financed:
Gifted budget for PHMS(321513)

RECEIVED
OCT 22 2026
BY:

Please attach contracts, proposals or any other information

Approval

Principal David Capretto Date 10/19/26

Date approved by Board: E Whse 10/22/26

Field Trip Request Form For Board Approval

WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

~FIELD TRIP INFORMATION~

School PHMS, TJHS		**Grade(s)** 6-12	
Teacher(s) Capretto		**No. of Pupils** 40	
Day of Trip Thursday	**Date of Trip** January 28, 2027	**Departure Time** 8:00 a.m.	**Return Time** 2:30 p.m.

~ALL CATEGORIES MUST BE COMPLETED~

Number of student days missed: 1	**Submittal Date:** 10/16/2026	
Location and Trip Itinerary: Departing from PHMS and bringing PHMS students to TJHS. Bring students back to PHMS		
Objectives of Trip: Learn and compete in the FPS problem solving process with students from other schools.		
Academic Standards to be met as a result of this trip: Reading: RA1.3, RA1.4, RA2.3, RA2.4, RA2.5 Science: S8 A1.1, A1.2, A1.3, A2.1		
Planned Follow-Up Activities: The challenges and results of the competition will be discussed. Students will extend knowledge through additional in class lessons in January.		
Description of Chaperones: Andrew Capretto	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1:40

~ESTIMATED COST OF TRIP~

School District Costs (i.e., substitutes, transportation, bus requirements: Matthews ___ Other Vendor ___):
Registration Fee: none
Bus Mileage: 7 miles x $1.90 = $13.30
Hours: .5 hours x $34 = $17
Total: $30.30
Detailed Cost to students and/or group:
None
How will trip be financed:
Gifted budget for PHMS(321513)

RECEIVED
OCT 22 2026
BY:

Please attach contracts, proposals or any other information

Approval

Principal David Capretto Date 10/19/26

Date approved by Board: 10/22/26

Field Trip Request Form For Board Approval

WJHSD
WEST ELIZABETH · JEFFERSON HILLS · PLEASANT HILLS

~FIELD TRIP INFORMATION~

School PHMS		**Grade(s)** 6-12	
Teacher(s) Andrew Capretto		**No. of Pupils** 30	
Day of Trip TBD	**Date of Trip** February 2027	**Departure Time** 8:00 a.m.	**Return Time** 1:30 p.m.

~ALL CATEGORIES MUST BE COMPLETED~

Number of student days missed: 1	**Submittal Date:** 10/16/2026	
Location and Trip Itinerary: Itinerary to be released in February.		
Objectives of Trip: Compete in the South Hills Literature Festival		
Academic Standards to be met as a result of this trip: R7.A.1, R7.B.2.2, R7, A.2.4, R8.A.1, R8.B.2.2, R8.A,2.4		
Planned Follow-Up Activities: Discuss novels, activities, and questions with both competing and non-competing students.		
Description of Chaperones: Andrew Capretto, Dan Giger,	**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 requirements: Matthews ___ Other Vendor __):
Registration Fee: $200
Bus Mileage: 26 miles x $1.90 = $49.40
Hours: 6 hours x $34 = $204.00
Total: $453.40

Detailed Cost to students and/or group:
No cost to students

RECEIVED
OCT 22 2026
BY:

How will trip be financed:
Cost will be split between PHMS (321513) and TJHS Gifted Budget

Please attach contracts, proposals or any other information

Approval

Principal David J. Cuva Date 10/19/26

Date approved by Board: Thurse 10/22/26

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) McCLAIN, BETLER, GIGER, MURPHY (principal)		**No. of Pupils** 30-40	
Day of Trip Friday-Monday	**Date of Trip** 3/5-8,2027	**Departure Time** Approx 10am	**Return Time** Approx 10:30pm

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed:	**Submittal Date:**	
Location and Trip Itinerary: Stowe, Vermont. TJ Outdoors Club event		
Objectives of Trip: Ski Trip		
Academic Standards to be met as a result of this trip: n/a		
Planned follow-up activities: n/a		
Description of Chaperones: Club Sponsors/principal	**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 two substitute teachers for two full days

Detailed Cost to students and/or group:

See attached

How will trip be financed:

Student self pay

RECEIVED
OCT 16 2026

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 10/16/26

Date approved by Board:

THOMAS JEFFERSON HIGH SCHOOL
830 OLD CLAIRTON ROAD
JEFFERSON HILLS, PA 15025
PHONE: 412-655-8610
FAX: 412-655-8618
www.wjhsd.net

WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

MR. PETE MURPHY
Principal

DR. ADAM KNARESBOROUGH
Assistant Principal

MS. ALLISON WALDO
Assistant Principal

Dear Dr. Sardon,

Please consider this a request for permission from you and the school board to offer to our student body a ski trip to Vermont in March of 2027. Attached is our tentative itinerary and other specifics.

Mr. McClain and I have run several of these trips over the past couple of years and they have always been met with great anticipation, interest and enthusiasm. Chaperones consist of Dan Giger,Brian McClain, Matt Betler, and Mr. Murphy.

We appreciate your consideration and ask that you respond as soon as possible so that we can finalize our details with our tour contact and begin organizing payment arrangements and fundraising opportunities with the students.

Sincerely,

Dan Giger and Brian McClain
TJ Outdoors Club

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 504 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 Director of Human Resources at 412-655-8450 x2226.

2027 Ski Trip: Stowe Vermont and Okemo

Pending Board Approval

Dates: March 5th - March 8th

Cost Per Person: If you have **4 people** in your room the **maximum cost is $820**. This number is based on the minimum of **30 students.** The prices will go down based on the number of people that sign up and help pay for the bus. ***If you only have 3 in a room the fee will be $40 more and $100 more per person in rooms with only 2 students.***

Friday March 5th: Depart TJ on the morning of March 5th and travel by bus (McCarter Coach Company) to Doubletree by Hilton in Burlington, VT. We will arrive in the evening and have dinner in the Burlington area. This meal will be the responsibility of the students. You can use the hotel pool and prepare for 3 days of skiing.

Saturday March 6, 2027: Day #1 at Stowe Mountain Resort. We will eat at the hotel and depart in order to arrive for opening time at the resort. We will ski until close and depart around 4:30 for the hotel. We will eat at a pizza place on the way back to the hotel. We will ask the driver to stop at a local grocery store so you can stock up on snacks and supplies. You will have time to relax at the pool and prepare for day #2 at Stowe.

Lunch will be on your own at the resort. Epic Resorts are CASHLESS. You can use Apple Pay, Credit Cards or load funds on an Epic Pass.

Sunday March 7, 2027: Day #2 at Stowe Mountain Resort. We will follow the same plan as Saturday but we will have food delivered to the hotel. We will have an early departure on Monday, so you must have your rooms packed up and organized by the designated time for room check. You can use the rest of the evening to relax at the pool or spend time with friends in the lobby.

Monday March 8th, 2027: We will eat breakfast and depart the hotel by 7:30am. We will travel to Okemo resort. We will have from 9:30 - 1:00 to ski. We will depart from Okemo and travel home. The return trip is approximately 9 hours.

Epic Pass Required: You must purchase an eligible Epic Pass for the dates of use or a season pass that covers the resorts.

- **North East Value Pass: $529**
- **Day passes (must be 32 Resorts list): $299**

Field Trip Request Form For Board Approval

WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

~FIELD TRIP INFORMATION~

School PHMS & TJHS		**Grade(s)** 6-12	
Teacher(s) Andrew Capretto & Female Chaperone		**No. of Pupils** 24	
Day of Trip Friday-Saturday	**Date of Trip** TBD March-April 2027	**Departure Time** 7:00 a.m.	**Return Time** 6:00 p.m.

~ALL CATEGORIES MUST BE COMPLETED~

Number of student days missed: 1	**Submittal Date:** 10/16/2026	
Location and Trip Itinerary: Camp Hill, PA (See Attached Itinerary)		
Objectives of Trip: Compete in the state level of the Future Problem Solving Competition		
Academic Standards to be met as a result of this trip: Reading: RA1.3, RA1.4, RA2.3, RA2.4, RA2.5 Science: S8 A1.1, A1.2, A1.3, A2.1		
Planned Follow-Up Activities: The challenges and results of the competition will be discussed. IF the team wins we will begin preparation for the international level.		
Description of Chaperones: Andrew Capretto -Teacher & Female Parent	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.**	**Chaperone-to-Student Ratio:** 1:12 ☐

~ESTIMATED COST OF TRIP~

School District Costs (i.e., substitutes, transportation, bus requirements: Matthews ___ Other Vendor __):
Registration Fee: 26 people x $155 = $4030 (Includes meals and hotel, depends on # of students)
Rental Vehicle: Approximately $2000
Total: $6030.00

Detailed Cost to students and/or group:
Students will pay for their own lunch on Friday and Saturday.

How will trip be financed:
$3015 from PHMS Gifted Budget & $3015 TJHS Gifted Budget

RECEIVED
OCT 22 2026
BY

Please attach contracts, proposals or any other information

Approval

Principal _____ Date 10/19/26

Date approved by Board: 10/22/26

RECEIVED
SEP 25 2026
BY

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

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School PHMS - JHIS		**Grade(s)** 5-6	
Teacher(s) Cenra, Stewart, Myers		**No. of Pupils** 4-8	
Day of Trip Friday	**Date of Trip** 4/2/27	**Departure Time** 7:45 AM	**Return Time** 4:00 PM

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1		**Submittal Date:** 9/23/26
Location and Trip Itinerary: Shadyside Academy		
Objectives of Trip: PMEA Elementary District Band Fest.		
Academic Standards to be met as a result of this trip: All academic standards are reinforced during the festival.		
Planned follow-up activities: Reinforcement of musical concepts in class.		
Description of Chaperones: Teachers	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1-3

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses ____; Other Vendor ___):

Substitute Teachers & School Van

Detailed Cost to students and/or group:

None

How will trip be financed:

District Funds

Please attach contract, proposal or any other information.

Approval

Principal _____ Date 9/24/26

Date approved by Board: 9/28/26

RECEIVED
SEP 28 2026
BY:

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

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School PHMS - JHS		**Grade(s)** 5-6	
Teacher(s) Cenna, Stewart, Myers		**No. of Pupils** 4-8	
Day of Trip Saturday	**Date of Trip** 4/3/27	**Departure Time** 8:00 AM	**Return Time** One Way NA Only

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 0	**Submittal Date:** 9/23/26	
Location and Trip Itinerary: Shadyside Academy		
Objectives of Trip: PMEA Elementary District Band Fest.		
Academic Standards to be met as a result of this trip: All academic standards are reinforced during the festival.		
Planned follow-up activities: Reinforcement of musical concepts in class.		
Description of Chaperones: Teachers	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1-3

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses ___; Other Vendor ___):

School Van

Detailed Cost to students and/or group:

None

How will trip be financed:

District Frnds

Please attach contract, proposal or any other information.

Approval

Principal David D... Date 9/28/26

Date approved by Board: [signature] 9/28/26

RECEIVED
SEP 30 2026
BY:

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

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School - Gill Hall Elementary		**Grade(s) 2**	
Teacher(s) Davidson		**No. of Pupils** 140 + 10 teachers	
Day of Trip Friday	**Date of Trip** 4/30	**Dep.Time** 9:00	**Return Time** - 12:15

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: .5	**Submittal Date:**
Location and Trip Itinerary: Heinz Hall	
Objectives of Trip: to listen to the Pittsburgh Symphony Present "Meet the Orchestra"	
Academic Standards to be met as a result of this trip: 9.1 D, 9.1 F	
Planned follow-up activities: Study the instrument families	

Description of Chaperones: 2nd grade teachers, music teacher, and any other aids needed	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.**	**Chaperone-to-Student Ratio: 14:1**

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses 3; Other Vendor ___):
Music substitute for .5 day

Detailed Cost to students and/or group: None

How will trip be financed: TJArts will pay for busses

Please attach contract, proposal or any other information.

Approval

Principal _____ Date 9-28-26

Date approved by Board: 10/1/26

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): 2**	
Teacher(s): Davidson		**No. of Pupils:** 140 + 10 teachers	
Day of Trip: Friday	**Date of Trip: 4/30/202**	**Departure Time: 9:15 am**	**Return Time: 12:15 PM**

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: .5		**Submittal Date: 09/24/2026**
Location and Trip Itinerary: Heinz Hall		
Objectives of Trip: To listen to the Pittsburgh Symphony Present "Meet the Orchestra"		
Academic Standards to be met as a result of this trip: 9.1D, 9.1 F		
Planned follow-up activities: Study the Instrument Families		
Description of Chaperones: Music teacher, 2nd grade teachers, and para support as needed	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 14:1

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses _1__; Other Vendor ___):

Bus Transportation Cost: 20 mi x 2.79 pm x 2 busses = 111.60

3 hours x 51.43 per hour x 2 busses = $ 308.58 **TOTAL: 425.18**

Detailed Cost to students and/or group: **none**

How will trip be financed:

For busses: TJArts

Please attach contract, proposal or any other information.

Approval

Principal _____ Date 9/22/26

Date approved by Board: 9/28/26

RECEIVED
SEP 24 2026
BY:

Field Trip Request Form For Board Approval

WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

~FIELD TRIP INFORMATION~

School PHMS, Jefferson Hills Intermediate		**Grade(s)** 3-8	
Teacher(s) Giger, Capretto, Elementary Gifted		**No. of Pupils** 30	
Day of Trip TBD	**Date of Trip** May 2027	**Departure Time** 8:00 a.m.	**Return Time** 2:00 p.m.

~ALL CATEGORIES MUST BE COMPLETED~

Number of student days missed: 1	**Submittal Date:** 10/16/2026	
Location and Trip Itinerary: Departing from PHMS, traveling to South Park, returning to all home schools		
Objectives of Trip: Compete in the Envirothon Competition for grades 3 though 8.		
Academic Standards to be met as a result of this trip: A.1 1 Explain, interpret, and apply scientific, environmental, or technological knowledge presented in a variety of formats (e.g., visuals, scenarios, graphs).		
Planned Follow-Up Activities: Students will critique and discuss methods used to solve challenges presented at competition.		
Description of Chaperones: Andrew Capretto, Lauren Gazzam, Dan Giger	**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 requirements: Matthews ___ Other Vendor _):
Bus Mileage: 10 miles x $1.90 = $19
Hours: 6 hours x $34 = $204.00
Total: $223.00

RECEIVED
OCT 22 2026
BY

Detailed Cost to students and/or group:
None

How will trip be financed:
Cost to be divided among the gifted budgets for PHMS(321513), Jefferson Hills Intermediate (124351)

Please attach contracts, proposals or any other information

Approval

Principal Dan Giger Date 10/19/26

Date approved by Board: 10/22/26

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

RECEIVED
OCT 14 2026
BY:

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School Gill Hall ES		**Grade(s)** 1st	
Teacher(s) Murray, Hartbauer, Hampsay, Morgan, Sobkiewicz, Pearson		**No. of Pupils** 115	
Day of Trip Wednesday	**Date of Trip** 5/5/27	**Departure Time** 9:15	**Return Time** 2:30

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:**
Location and Trip Itinerary: Children's Museum of Pittsburgh for a small group guided tour of the museum	
Objectives of Trip: Explore and investigate light and sound, simple machines, learn about an author, create art and show respect to others in the museum	
Academic Standards to be met as a result of this trip: 1-ps4-q, 1-ps4-3, 9.1.3B 9.1.3H, 2.4.1A, 16.3.5A	
Planned follow-up activities: Write about their experience at the museum, create art project using mediums available at the museum	

Description of Chaperones: PTA members with clearances	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.** ☐	**Chaperone-to-Student Ratio:** 1:5

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., substitutes, transportation, bus requirement: Matthews 3x Other Vendor ___): 1 Wheel Chair & Life Skills Van.

Detailed Cost to students and/or group: $14 a student, free 23 chaperones

How will trip be financed: PTA for student tickets, district will provide transportation

Please attach contracts, proposal or any other information.

Approval

Principal _____ Date 10-14-24

Date approved by Board: 10/28/26

RECEIVED
SEP 28 2026
BY

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

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School PHMS - TJHS		**Grade(s)** 8-9	
Teacher(s) Cenna, Dawson		**No. of Pupils** 4-8	
Day of Trip Friday	**Date of Trip** 5/7/27	**Departure Time** 7:45 AM	**Return Time** 4:00 PM

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1	**Submittal Date:** 9/23/26	
Location and Trip Itinerary: Mt. Lebanon H.S.		
Objectives of Trip: PMEA Junior High District Band West		
Academic Standards to be met as a result of this trip: All academic standards are reinforced during the Festival.		
Planned follow-up activities: Reinforcement of musical concepts in class.		
Description of Chaperones: Teachers	**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., subs, transportation, bus requirements: Matthews___- # of Buses ____; Other Vendor ___):

Substitutes, School Van,

Detailed Cost to students and/or group:

None

How will trip be financed:

District Funds

Please attach contract, proposal or any other information.

Approval

Principal David Lucas Date 9/28/26

Date approved by Board: 9/28/26

RECEIVED
SEP 28 2026
BY:

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

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School PHMS - TJHS		**Grade(s)** 8, 9	
Teacher(s) Cenna, Dawson		**No. of Pupils** 4-8	
Day of Trip Saturday	**Date of Trip** 5/8/27	**Departure Time** 8:00 AM	**Return Time** NA (One Way Transit)

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 0	**Submittal Date:** 9/23/26	
Location and Trip Itinerary: Mt. Lebanon H.S.		
Objectives of Trip: PMEA Junior High District Band West.		
Academic Standards to be met as a result of this trip: All academic standards are reinforced during the Festival.		
Planned follow-up activities: Reinforcement of musical concepts in class.		
Description of Chaperones: Teachers	**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., subs, transportation, bus requirements: Matthews___- # of Buses ____; Other Vendor ___):

School Van

Detailed Cost to students and/or group:

None

How will trip be financed:

District Funds

Please attach contract, proposal or any other information.

Approval

Principal Daniel D [signature] Date 9/28/26

Date approved by Board: [signature] 9/28/26

WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

Field Trip Request Form for Board Approval

RECEIVED
SEP 25 2026
BY:

~ FIELD TRIP INFORMATION ~

School: JHIS		**Grade(s): 4th Grade**	
Teacher(s): 4th Grade Homeroom Teachers		**No. of Pupils: 273**	
Day of Trip: Tuesday, Wednesday, and Thursday Tu-5-18 W-5-19 Th-5-20	**Date of Trip: May 18 (4 classes) May 19 (4**	**Departure Time: 8:45 a.m.**	**Return Time: 2:15 p.m.**

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1 **Submittal Date: September 23, 2026**

Location and Trip Itinerary:
JA BizTown
90 Emerson Lane Suite 1403
Bridgeville, PA 15017

Objectives of Trip:
Students will follow a real-life simulation and learn what it is like to be an adult and have a job. They will also learn how to deposit and withdraw money from the bank.

Academic Standards to be met as a result of this trip:
6.1.4.B. Recognize the difference between basic needs and wants. Explain the role of producers in making goods and providing services.

6.2.4.D. Explain the role of buyers and sellers in determining prices of products.

6.2.4.G. Explain the three basic questions all economic systems must answer. • What to produce? • How? • For whom?

Planned follow-up activities:
Students will complete a reflection after the field trip explaining what they liked most, what was most challenging. They will also reflect on their job and explain what they liked/disliked about their job.

Description of Chaperones:	**If Chaperones are NOT employees, please check box to confirm ALL required clearances are on file.**	**Chaperone-to-Student Ratio: 20-25 chaperones**
PTA Parents		

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses _8_; Other Vendor ___):

Tuesday, May 18 - 3 buses
Wednesday, May 19- 3 buses
Thursday, May 20 - 2 buses

Detailed Cost to students and/or group:

How will trip be financed:
PTA Funded field trip

Please attach contract, proposal or any other information.

Approval

Principal Dr. Melissa McCarthy Date 9/23/24

Chris 9/28/24

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

RECEIVED
SEP 25 2026
BY:

Field Trip Request Form for Board Approval

~ FIELD TRIP INFORMATION ~

School: JHIS		Grade(s): 5th grade	
Teacher(s): All 5th Grade		No. of Pupils: Approx 350 students + chaperones	
Day of Trip: Wednesday	Date of Trip: 5/26/27	Departure Time: 9:00	Return Time: 1:30

~ ALL CATEGORIES MUST BE COMPLETED ~

Number of student days missed: 1 **Submittal Date:** 9-21-26

Location and Trip Itinerary:
Dave & Busters - Homestead

Objectives of Trip:
To promote team building + build friendships/social skills amongst 5th grade cbs

Academic Standards to be met as a result of this trip:
A culminating activity to our years together at JHIS

Planned follow-up activities:

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	☑	

~ ESTIMATED COST OF TRIP ~

School District Costs (i.e., subs, transportation, bus requirements: Matthews___- # of Buses ___; Other Vendor ___):
Teachers + parents ride bus - chaperones drive

Detailed Cost to students and/or group:

How will trip be financed: Fundraising

Please attach contract, proposal or any other information.

Approval

Principal Dr. Melissa Thomas Date 9-23-26

Date approved by Board: 9/28/26

Field Trip Request Form For Board Approval

WJHSD
WEST ELIZABETH - JEFFERSON HILLS - PLEASANT HILLS

~FIELD TRIP INFORMATION~

School TJHS & PHMS		**Grade(s)** 6-9	
Teacher(s) Andrew Capretto & 2nd Staff Member		**No. of Pupils** 12	
Day of Trip Wednesday - Sunday	**Date of Trip** 6/9/27 to 6/13/27	**Departure Time** 4:00 a.m.	**Return Time** 11:00 p.m.

~ALL CATEGORIES MUST BE COMPLETED~

Number of student days missed: 0	**Submittal Date:** 10/16/2026	
Location and Trip Itinerary: Indiana University (Bloomington) (Itinerary will be released in May)		
Objectives of Trip: Compete in the **International level** of the Future Problem Solving Competition. Meet, share, and interact with students from around the world.		
Academic Standards to be met as a result of this trip: Reading: RA1.3, RA1.4, RA2.3, RA2.4, RA2.5 Science: S8 A1.1, A1.2, A1.3, A2.1		
Planned Follow-Up Activities: The challenges and results of the competition will be discussed with other students who will compete again next year.		
Description of Chaperones: Andrew Capretto Female Parent	**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 requirements: Matthews __ Other Vendor __):
Registration Fee: 8 PHMS students x $775 = $6200 + One Chaperone $700=$6900 (Includes meals and hotel); 4 TJHS students x $775 = $3100 + One Chaperone $700 = $3800
Transportation: Personal Vehicles or Possibly School Van
PHMS Total: $1,000 TJHS Total: $1,000

Detailed Cost to students and/or group:
Students will pay for their own food on Thursday and Sunday.

How will trip be financed:
TJHS=$1000 & PHMS=$1000 Gifted Budgets & Fundraising

RECEIVED
OCT 22 2026
BY:

Please attach contracts, proposals or any other information

Approval

Principal _____ Date 10/19/26

Date approved by Board: 10/22/26

Amergis Healthcare Staffing

AMENDMENT NO. #
MASTER SERVICES AGREEMENT

This **Amendment** ("Amendment") is made as of this **Effective Date of** June 29, 2026 between **West Jefferson Hills School District** ("Customer") and Amergis Healthcare Staffing, Inc. ("Amergis"), pursuant to that certain **West Jefferson Hills School District** (the "Agreement") entered into between Customer and Amergis on _____(the **Agreement Effective Date**).

WHEREAS, Client requested Amergis to provide temporary healthcare staffing services at the facility as set forth in the Agreement;

WHEREAS, the Parties now seek to amend certain terms of the underlying Agreement as expressly set forth herein; and

NOW, THEREFORE, for good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, and as contemplated by this Amendment:

Position	Rate Group	Hourly Bill Rate
Paraprofessional	Regular	$38

WEST JEFFERSON HILLS SCHOOL DISTRICT:

Signature of Authorized Representative

Printed Name

Title

Date

AMERGIS HEALTHCARE STAFFING INC.:

Signature of Authorized Representative

Printed Name

Title

Date

Docusign Envelope ID: C2EA8CCF-6E60-8EE8-80CC-B873B04972BC

amergis
EDUCATIONAL STAFFING

EDUCATION MASTER SERVICES AGREEMENT

This Education Master Services Agreement (hereinafter "Agreement") is entered into on this ("**Effective Date**") May 27, 2026, by and between **West Jefferson Hills School District** located at 830 Old Clairton Road Jefferson Hills, Pennsylvania 15025, referred to in this Agreement as ("Customer"), and **Amergis Healthcare Staffing, Inc.,** a Maryland Corporation including its affiliates and subsidiaries, with an office located at 317 East Carson Street, Suite 430, Pittsburgh, PA, 15219, United States of America referred to in this Agreement as ("Amergis"). Customer or Amergis may be referred to herein as a "Party" or jointly as the "Parties."

RECITALS

WHEREAS, Customer operates a School located in Pennsylvania and wishes to engage Amergis to provide personnel to supplement Customer's staff;

WHEREAS, Amergis operates a staffing agency that provides supplemental staffing services to its customers; and

THEREFORE, in consideration of the above premises set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the Parties, and intending to be legally bound, Customer and Amergis hereby agree to the following terms and conditions.

ARTICLE I. DEFINITIONS

1.1. Definitions. As used in this Agreement, the following terms shall have the meanings specified below unless the context otherwise requires. Capitalized terms, acronyms and phrases used in the staffing industry (i.e. HR) and business process outsourcing services, industries or other pertinent business context that are not defined will be interpreted in accordance with their then-generally understood meaning:

"Assignment Confirmation" is a document specifying additional details and Bill Rate for any individual Personnel matched for the Customer.

"Bill Rate" means the rates billed to Customer for Work pursuant to this Agreement, any Statement of Work, subsequent Amendment or any Assignment Confirmation.

"On Call/Call Back Rates" means those rates, as applicable and as more specifically set forth on the Assignment Confirmation, for hours where Personnel may be called back for previously unscheduled hours to the Work Site to perform assigned duties.

"Out of School and Off-Site Work" is defined as Work conducted by Personnel outside of normal school hours, whether that be after the school day or during any breaks in the school year, or off-site. These types of requests generally include but are not limited to school day length field trips, extended field trips surpassing the length of the school day, overnight field trips, weekend field trips, summer and weekend camps, one-day field trips.

Copyright 2026
All Rights Reserved

Docusign Envelope ID: C2EA8CCF-6E60-8EE8-80CC-B873B04972BC

"Personnel" means clinical and other school-based professionals, behavioral, educational assistance, and instructional employees of Amergis, providing Services to Customer under Customer's direction and control pursuant to the terms of this Agreement.

"Plan" means any student-specific written plan developed to support the student's educational, behavioral, or medical needs, including: (a) a Behavior Intervention Plan (BIP), which is a written improvement plan created for a student based on the results of a Functional Behavior Assessment; (b) an Individualized Education Program (IEP), which is a plan developed under the Individuals with Disabilities Education Act (IDEA) to provide eligible students with special education and related services designed to enable the student to make progress appropriate in light of the student's unique circumstances; and (c) an Individual Health Plan (IHP), which addresses a student's medical needs and may include physician orders, and whose medical services may be incorporated into a student's IEP or Section 504 Plan when such services are necessary for the student to benefit from education.

"Services" means the temporary staffing services provided to Customer by Amergis as detailed in Article III.

"Supplies" means any and all necessary supplies to be used in administering and/or providing Work to student(s), including, but not limited to personal protective equipment ("PPE").

"Week" or **"Invoicing Week"** as used herein means a seven-day period beginning Sunday and ending Saturday. Amergis timekeeping considers all shifts as occurring completely on the day in which the shift begins.

"Work" means the services, duties, and tasks performed by Personnel for Customer at a Customer Work Site, carried out at Customer's direction and under Customer's management, control, and supervision.

"Work Site" means any location Customer assigns Personnel to render Work.

ARTICLE II. TERM

2.1 Term. This Agreement will commence on the Effective Date and will continue for a school calendar year.

2.2 Renewal. This Agreement shall automatically renew at the end of the term for successive one (1) year terms unless either Party provides written notice at least thirty (30) days prior to the end of the term or renewal term, as applicable, of such Party's decision not to automatically renew this Agreement.

ARTICLE III. NATURE AND SCOPE OF SERVICES

3.1 Staffing Services. Amergis will use its best efforts to recruit, screen, onboard, and assign Personnel to Customer as described herein and any applicable Statement of Work to perform Work under Customer's management and supervision at a school Work Site or another Customer-controlled environment. Customer will direct, oversee, and supervise the Work performed by such Personnel. Customer is responsible for ensuring that the Work it directs Personnel to perform is appropriate under applicable scope-of-practice laws and professional standards.

Copyright 2026
All Rights Reserved

Docusign Envelope ID: C2EA8CCF-6E60-8EE8-80CC-B873B04972BC

3.2 Onboarding Requirements. Amergis will onboard Personnel consistent with the criteria detailed in Attachment "B".

3.3 Amergis as Employer. Amergis acknowledges and agrees that its Personnel are Amergis employees and shall be treated as such and not as employees of Customer. Amergis agrees that it (i) is responsible for providing any wages or other benefits to its Personnel; (ii) will make all appropriate tax, social security, Medicare, and other withholding deductions and payments with respect to its Personnel; (iii) will provide workers' compensation insurance coverage for its Personnel; (iv) will make all appropriate unemployment tax payments with respect to its Personnel; and (v) will take any additional actions legally required to establish that the Work provided under this Agreement are employees of Amergis.

3.4 Availability of Personnel. The Parties agree that Amergis' duty to supply Personnel is subject to the availability of qualified Personnel. The failure of Amergis to provide Personnel shall not constitute a breach of this Agreement if the requested Personnel are not available. To the extent that Amergis is unable to provide the modality of Personnel requested by Customer, Amergis will provide Customer with a higher skilled Personnel. Amergis will bill Customer at that Personnel's fair market value rate for the modality provided.

ARTICLE IV. WORK, WORK SITE REQUIREMENTS AND OBLIGATIONS

4.1 Plan Implementation. Customer is responsible for directing and supervising the Work provided by Personnel to students, including any students with medical disabilities. Customer will make available to Personnel, and upon request to Amergis, the applicable Plan(s). Customer shall provide student specific orientation for the requirements of the Plan(s). If the student requires school transportation, Customer shall assess whether the student's disability would allow for safe transport by Customer, and will make all determinations on Placement of Personnel to implement safe transport of both student(s) and Personnel. Customer shall provide all assessments and protocols to Amergis prior to Personnel accompanying a student for transport. Amergis reserves the right to deny a transportation request, in the event there is a concern for safety or other circumstances. In the event, Customer determines transport is safe, Customer shall orient Amergis Personnel on the transportation and emergency protocol(s).

4.2 Orientation and Evaluation. Customer will provide Personnel with orientation of Customer's policies, procedures and School Work Site specific training. Customer will provide School Work Site specific emergency protocol training for all student's with a medically related disability. Customer will perform evaluations of Personnel annually and provide documentation of the evaluation to Amergis. If Customer identifies area for improvement for any Personnel, Customer will collaborate with Amergis to provide additional resources for training and orientation.

4.3 Supplies. Customer will provide all necessary Supplies to Personnel in performance of this Agreement. Customer shall be responsible for disposing of all medical waste and biohazard produced by the Work and will comply with all applicable local, state, and federal rules, regulations, and laws governing such disposal.

4.4 Float Policy. Subject to prior written notification, Customer may Float Personnel, if Personnel satisfies the Customer's requisite specialty qualifications. If Customer Floats Personnel, the Personnel must perform the duties

Copyright 2026
All Rights Reserved

Docusign Envelope ID: C2EA8CCF-6E60-8EE8-80CC-B873B04972BC

of the revised assignment as if the revised assignment were the original assignment. Customer will provide the Personnel with additional orientation regarding the Float assignment as necessary. If Personnel Floats to a staff classification that has a lower Base Rate, then the Base Rate that was applicable to the original Personnel assignment remains the applicable Base Rate despite the Float. If Personnel Floats to a staff classification that has a higher Base Rate, then the Base Rate that is applicable to the newly assigned staff classification is the applicable Base Rate for as long as the Personnel continues to work in that staff classification.

4.5 Right to Dismiss. If at any time Customer, in its reasonable judgment, determines that the Work provided by any Personnel hereunder is inadequate, unsatisfactory or has failed to comply with Customer's rules, regulations, or policies, Customer shall immediately advise Amergis. Amergis will remove Personnel from Customer's School Work Site as requested. Customer will cooperate with Amergis and provide reasonable detail(s) for the dismissal. Customer will provide Amergis with any reports it provides to any governing oversight agency(ies) as a result of Amergis Personnel's conduct, including all drug screens conducted, results of peer review and/or documentation of Customer's investigation(s).

4.6 Work Environment and OSHA. Customer will provide a clean and properly maintained workspace(s) for Amergis to conduct the Services that will enable Amergis to safely provide Work to student(s). Customer will provide furniture at its sole risk to include, but not limited to, tables and chairs, and allow Personnel reasonable access to telephones for business use. Amergis will not be responsible for the proper maintenance of any property supplied by Customer. Customer will orient Personnel to the specific exposure control plan(s), emergency action plan(s), and/or protocol(s) of the Customer as it pertains to all federal OSHA requirements and equivalent state agency requirements, directives, or standards, with respect to blood borne pathogens, other emergent matters, and any of the Customer's specific policies and procedures for safety, hazardous communications and/or operations instructions. Customer will be responsible for all OSHA recordkeeping, logging, and reporting responsibilities required by law pertinent to Work provided under this Agreement.

4.7 Out of School and Off-Site Work. Customer must submit any request for Personnel to perform Out of School and Off-Site Work in advance and in writing, and such Work may not be performed unless and until Amergis provides written approval. For any approved Out of School or Off-Site Work, Customer is solely responsible for overseeing and directing Personnel placement, providing all necessary supplies and resources at its own expense, and maintaining a safe working environment. Customer accepts responsibility for any incidents arising out of the Out of School or Off-Site Work.

4.8 Notification of Incidents and Claims. Customer agrees to notify Amergis of any incident involving Amergis Personnel within forty-eight (48) hours of its occurrence. Customer agrees to provide Amergis documentation of any investigation conducted. Amergis and Customer agree to notify each other in writing of any asserted claim relating to this Agreement within ten (10) days of either discovery of the occurrence upon which the claim may be based or learning of the claim. Indemnity to Customer shall not cover any claims or liabilities in which there is a failure to give the indemnifying party prompt notice of any incident within forty-eight (48) hours of its occurrence.

ARTICLE V. HIRING OF PERSONNEL

Copyright 2026
All Rights Reserved

Docusign Envelope ID: C2EA8CCF-6E60-8EE8-80CC-B873B04972BC

5.1 Conversion. The Parties acknowledge and agree that: (i) the primary purpose of this Agreement is for Amergis to provide supplemental staffing Services, not direct hire services, to Customer; and (ii) Amergis invests significant resources in recruiting candidates and onboarding, training, and employing Personnel. Accordingly, if Customer, or any of its affiliates, subsidiaries, or agents, elects to directly hire any candidate or Personnel introduced by Amergis, Customer agrees to pay Amergis a fee in accordance with the table below ("Conversion Fee"), unless such hire occurs at least twelve (12) months after the later of: (i) the last interview of a candidate by Customer under this Agreement, or (ii) the last shift worked by the Personnel under this Agreement.

The Parties further acknowledge and agree that the Conversion Fees are intended to reasonably approximate Amergis' costs associated with recruiting candidates and onboarding and placing Personnel, and are not intended to be a penalty or to restrict employment opportunities. Rather, they serve as a fair reimbursement for the business-related expenses incurred by Amergis in connection with the engagement of candidates and Personnel.

Tier 1	School Aide/Behavior Aide and similar roles
Tier 2	Special Education Teacher, General Education Teacher, RN, LPN, CNA, Social Worker, SLP, PT, OT, COTA, PTA, Teacher for Deaf and Hard of Hearing, Orientation and Mobility Specialist, School Psychologist, Teacher for Visually Impaired, Sign Language Interpreter and similar roles

Tier 1:

Aggregate Hours Worked By Amergis Personnel for Customer in a Twelve (12) Month Period	Conversion Fee
Prior to completing 180 hours	25% of annualized starting salary
Between completion of 181 and 360 hours	20% of annualized starting salary
After completion of 361 and 540 hours	15% of annualized starting salary
After completion of 541 and 720 hours	10% of annualized starting salary
After completion of 721 hours	0% of annualized starting salary

Tier 2:

Aggregate Hours Worked By Amergis Personnel for Customer in a Twelve (12) Month Period	Conversion Fee
Prior to completing 280 hours	25% of annualized starting salary
Between completion of 281 and 560 hours	20% of annualized starting salary
After completion of 561 and 840 hours	15% of annualized starting salary
After completion of 841 and 1,350 hours	10% of annualized starting salary
After completion of 1,351 hours	0% of annualized starting salary

Copyright 2026
All Rights Reserved

Docusign Envelope ID: C2EA8CCF-6E60-8EE8-80CC-B873B04972BC

5.2 Breach of Conversion of Personnel. In the event that Customer hires or contracts with any candidate or Personnel but does not notify Amergis, the Placement Fee that applies is the lesser of 150% of the amount set forth above or the maximum amount allowed by applicable law.

5.3 Compliance with Staffing Laws. Amergis and Customer acknowledge that certain states have enacted, and in the future may enact, laws, rules and regulations governing Amergis, Customer and/or the Services contemplated by this Agreement (collectively, "State Staffing Laws"). Accordingly, the terms of the Agreement are hereby amended to the extent necessary to comply with applicable State Staffing Laws and any terms contrary to such State Staffing Laws are deemed void and unenforceable. If Customer has Worksites located in multiple states, the laws of the state in which that Worksite resides shall determine whether any State Staffing Law applies to such Worksite.

ARTICLE VI. INVOICING, PAYMENT, AND TAXES

6.1 Invoicing. Amergis will supply Personnel under this Agreement at the rate(s) listed in the Statement of Work or Assignment Confirmations for this Agreement. Amergis will submit invoices to Customer every week for Personnel provided to Customer during the preceding week. Customer Invoices shall be submitted to the following electronic mail address or by the applicable agreed upon Timecard Application.

Invoicing E-mail:
Invoicing Contact:
Invoicing Address:

6.2 Payment. All amounts are due and payable within thirty (30) days from the date of invoice. Amergis' preferred payment is via electronic payment (EFT). If Customer is unable to pay electronically, Customer will send all payments to the address set forth on the invoice. Amergis reserves the right to accept or deny payment via credit card on a case-by case basis. Customer will be responsible for an additional surcharge of the lesser of 4% or the maximum amount allowed under applicable law for administrative/processing fee on all accepted payments made via credit card. If any portion of an amount billed by Amergis under this Agreement is subject to a good faith dispute between the Parties, Customer shall give written notice to Amergis of the amounts it disputes ("Disputed Amounts") upon the discovery of the billing dispute and include in such written notice the specific details and reasons for disputing each item. Written notice of a dispute must be provided within fourteen (14) days from date of invoice or the invoice amount is presumed to be valid. Customer shall pay by the due date all undisputed amounts, including, in the event of a billing rate dispute, the amount of the Services at the lower billing rate. Billing disputes shall be subject to the terms of Article XIII, Dispute Resolution.

6.3 Late Payment. Payments not received within thirty (30) days from the applicable invoice date will accumulate interest, until paid, at the rate of one and one-half percent (1.5%) per month on the unpaid balance, equating to an annual percentage rate of eighteen percent (18%), or the maximum rate permitted by applicable law, whichever is less.

6.4 Annual Rate Increases. Customer agrees to and accepts annual rate increases at the percentage listed on "Attachment A" of this Agreement.

Copyright 2026
All Rights Reserved

Docusign Envelope ID: C2EA8CCF-6E60-8EE8-80CC-B873B04972BC

6.5 Customer Bankruptcy or Insolvency. Customer agrees that in the event Customer files bankruptcy, (i) to the extent Amergis pays the salary and other direct labor costs of Personnel it provides to Customer and such amounts incurred within one-hundred eighty (180) days prior to bankruptcy are not paid by Customer to Amergis prior to bankruptcy, and/or (ii) Customer is the assignee of claims held by such Personnel against Customer for such amounts incurred within one-hundred eighty (180) days prior to bankruptcy, then Amergis has a claim against Customer in bankruptcy for the amount of such salary and other direct labor costs, which is entitled to a priority under 11 U.S.C. §507(a)(4). All pre-bankruptcy conduct, including amounts due and actions related to payment that could be brought by Customer are released.

6.6 Assurances. In the event Amergis in good faith becomes concerned about impending bankruptcy or other insolvency by Customer, the Parties agree that Amergis may request in writing from Customer a prepayment deposit in the amount equal to the average of two weeks of Services, which Amergis may apply to outstanding invoices in the event that Customer fails to timely pay such invoices. Customer agrees to provide the requested prepayment deposit within five (5) days. In the event that Amergis applies the prepayment deposit in accordance with this section at such time that concern about Customer's impending insolvency remains, Customer agrees to replenish the prepayment deposit within five (5) days of receipt of written notice of its application.

6.7 Transaction Taxes. Customer shall be responsible for any sales tax, gross receipts tax, excise tax or other state taxes applicable to the Services provided by Amergis. If Customer provides Amergis with a valid tax exemption certificate in accordance with local laws covering the Services provided by Amergis, Amergis will not collect Transaction Taxes.

6.8 Reimbursement for Travel Expenses. The Bill Rates herein are inclusive of per day or per diem allowances for lodging, meals, and/or incidental expenses incurred when traveling to be paid by Amergis to Personnel whose primary residence is greater than fifty (50) miles from the Customer Worksite where such Personnel perform Work ("Travel Personnel"). Amergis will provide Customer with sufficient information regarding such Travel-Expense Payments in accordance with section 274(d) of the Internal Revenue Code. Customer is subject to any applicable limitations on deduction under section 274 of the Internal Revenue Code and regulations promulgated thereunder.

ARTICLE VII. RELATIONSHIP OF THE PARTIES

7.1 Independent Legal Entities. Amergis and Customer are independent legal entities. Nothing in this Agreement shall be construed to create the relationship of employer and employee, or principal and agent, or any relationship other than that of independent parties contracting with each other solely for the purpose of carrying out the terms of this Agreement. Neither Amergis nor Customer nor any of their respective agents or employees shall control or have any right to control the activities of the other Party in carrying out the terms of this Agreement.

7.2 Conflict of Interest. By entering into this Agreement, the Parties agree that all conflicts of interest shall and have been disclosed to the other Party for review in accordance with that Party's policies and procedures. A conflict of interest occurs when a Customer, employee or Personnel has professional or personal interests that

Copyright 2026
All Rights Reserved

Docusign Envelope ID: C2EA8CCF-6E60-8EE8-80CC-B873B04972BC

compete with his/her/their ability to provide Services to or on behalf of Amergis or Customer. Such competing interests may make it difficult for the Customer employee or Personnel to fulfill his/her/their duties impartially.

ARTICLE VIII. PER DIEM SERVICES

8.1 Per Diem Personnel. If Customer requires short-term, shift-based, or as-needed assignments ("Per Diem Personnel"), Customer will use its best efforts to request Per Diem Personnel at least twenty-four (24) hours prior to reporting time in order to assure prompt arrival of assigned Per Diem Personnel. All information regarding reporting time and assignment will be provided by Customer to Amergis in writing.

(a) Per Diem Personnel Short-notice Requests. Amergis will bill Customer for the entire shift if an order for Per Diem Personnel is made less than two (2) hours prior to the start of the shift, as long as the Per Diem Personnel report for work within a reasonably prompt period of time under existing conditions after receiving notice of the assignment.

(b) Per Diem Personnel Order Cancellation. If Customer changes or cancels an order for Per Diem Personnel less than two (2) hours prior to the start of a shift, Amergis will bill Customer for two (2) hours at the established fee for each scheduled Per Diem Personnel. Amergis will be responsible for contacting Per Diem Personnel prior to reporting time.

ARTICLE IX. ADDITIONAL OFFERINGS

9.1 MaxView. The Parties acknowledge and agree that notwithstanding any Customer manuals, instructions, or other Customer policies, Amergis reserves the right to utilize MaxView, a proprietary web-based timekeeping system, for the provision of Services and is not required and/or mandated to use paper-based timekeeping records, unless otherwise required by applicable law. Personnel will submit hours worked to Customer via MaxView. Customer will be notified via electronic mail regarding the hours submitted and agrees to review and approve the submitted hours on a weekly basis, each Monday by noon local time. Customer approved hours will be utilized for the weekly payroll and billing. Any non-approved hours will be discussed between Customer and Amergis; notwithstanding this, Customer and Amergis agree to cooperate in good faith to ensure that all Personnel time is properly captured to ensure compliance with applicable local, state, and federal wage and hour laws.

9.2 Sunburst. The Parties may agree to utilize Amergis' in-house workforce solution, Sunburst Workforce Advisors, LLC ("Sunburst"), by mutual written agreement ("MSP Opt-In"), after which Attachment "C" shall take effect and govern the scope of work for the managed service provider offering ("MSP"). For the purpose of this section, email correspondence between the Parties indicating mutual intent to utilize Sunburst shall be sufficient to effectuate the MSP Opt-In. In absence of such MSP Opt-In, Attachment "C" shall not take effect.

9.3 Amergis Teletherapy Services. If Customer requests that Personnel perform remote Work through a teletherapy platform, Customer may request in writing (email suffices) that such Personnel utilize the Amergis Teletherapy Platform for the delivery of the remote Work. Upon such election, the Amergis Teletherapy Platform Addendum, attached hereto as Attachment "D", shall automatically apply. If Customer elects not to utilize the Amergis Teletherapy Platform, Attachment "D" shall not apply and shall have no force or effect. If Customer

Copyright 2026
All Rights Reserved

Docusign Envelope ID: C2EA8CCF-6E60-8EE8-80CC-B873B04972BC

directs Personnel to perform remote Work, but does not elect to utilize the Amergis Teletherapy Platform, Customer shall be solely responsible for providing and supporting any teletherapy equipment, systems, and platform access for remote Personnel, as well as ensuring the secure transfer, maintenance, and handling of any student or service records necessary for remote service delivery.

ARTICLE X. INSURANCE

10.1 Amergis Insurance. Amergis will maintain (at its sole expense), or require the Contractors it utilizes under this Agreement to maintain, valid policies of insurance evidencing general and professional liability coverage of not less than $1,000,000 per occurrence and $3,000,000 in the aggregate, covering Services. Amergis will provide a certificate of insurance evidencing such coverage upon written request by Customer.

10.2 Customer Insurance. Customer will maintain at its sole expense valid policies of general and professional liability insurance with minimum limits of $1,000,000 per occurrence and $3,000,000 annual aggregate. Customer will give Amergis prompt written notice of any material change in Customer coverage. Customer shall name Amergis as an additional insured on its general liability policy.

ARTICLE XI. INDEMNIFICATION

11.1 Indemnification by Amergis. Amergis agrees, at its own expense, to indemnify, defend, and hold harmless Customer and its parent, subsidiaries, Affiliates, directors, officers, employees, and agents against any and all third-party losses, liabilities, judgments, awards, and costs (including reasonable attorneys' fees and expenses) to the extent arising out of or relating to:

(a) bodily injury (including death) or any real or tangible property loss or damage as a direct result of Amergis' employees' negligent acts or omissions in the performance of Services under this Agreement; or

(b) any breach by Amergis of Section 3.2.

11.2 Indemnification by Customer. Customer agrees, at its own expense, to indemnify, defend, and hold harmless Amergis and its parent, subsidiaries, affiliates, directors, officers, employees, and agents against any and all third-party losses, liabilities, judgments, awards, and costs (including reasonable attorneys' fees and expenses) to the extent arising out of or relating to:

(a) bodily injury (including death) or any real or tangible property loss or damage as a direct result of Customer's employees' negligent acts or omissions;

(b) any breach of this Agreement by Customer; or

(c) any Transaction Taxes levied, assessed, or imposed by any taxing authority as a result of, or in connection with this Agreement, whatever the source and regardless of whether invoiced to or remitted by Customer.

Copyright 2026
All Rights Reserved

Docusign Envelope ID: C2EA8CCF-6E60-8EE8-80CC-B873B04972BC

11.3 Indemnification Procedures. The Party seeking indemnification under this Article XI (the "**Indemnified Party**") shall notify the other Party (the "**Indemnifying Party**") promptly after the Indemnified Party receives notice of a claim for which indemnification is sought under this Agreement; provided, however, that no failure to so notify the Indemnifying Party shall relieve the Indemnifying Party of its obligations under this Agreement except to the extent that it can demonstrate damages directly attributable to such failure. To the extent permitted by law, the Indemnifying Party shall have authority to defend or settle the claim; provided, however, that the Indemnified Party, at its sole discretion and expense, shall have the right to participate in the defense and/or settlement of the claim, and provided further, that the Indemnifying Party shall not settle any such claim imposing any liability or other obligation on the Indemnified Party without the Indemnified Party's prior written consent.

ARTICLE XII. LIMITATION OF LIABILITY

12.1 Limitation on Liability. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, EXEMPLARY, RELIANCE OR SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING DAMAGES FOR LOST PROFITS, LOSS OF USE, BUSINESS INTERRUPTION, OR LOSS OF DATA IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT REGARDLESS OF THE FORM OF ACTION WHETHER IN CONTRACT, WARRANTY, STRICT LIABILITY OR TORT AND EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

12.2 Cap on Damages. THE TOTAL AGGREGATE LIABILITY OF EACH PARTY TO THE OTHER PARTY FOR DAMAGES UNDER THIS AGREEMENT OR OTHERWISE SHALL NOT EXCEED THE SUM OF ALL FEES PAID OR PAYABLE TO AMERGIS BY CUSTOMER UNDER EITHER THE APPLICABLE STATEMENT OF WORK OR FOR SERVICES RENDERED DURING THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE MONTH IN WHICH SUCH LIABILITY AROSE, WHICHEVER IS LESS. MULTIPLE CLAIMS UNDER THIS AGREEMENT WILL NOT ENLARGE THIS LIMIT. THIS LIMITATION OF LIABILITY SHALL APPLY NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY EXCLUSIVE REMEDY HEREIN.

ARTICLE XIII. DISPUTE RESOLUTION

13.1 Dispute Resolution. Except as otherwise provided in this Agreement, any dispute between the Parties regarding the interpretation or enforcement of this Agreement or any of its terms shall be addressed by good faith negotiation between the Parties.

13.2 Dispute Resolution Process. To initiate such negotiation, a Party must provide to the other Party written notice of the dispute that includes both a detailed description of the dispute or alleged nonperformance and the name of an individual who will serve as the initiating Party's representative in the negotiation. The other Party shall have ten (10) business days to designate its own representative in the negotiation. The Parties' representatives shall meet at least once within forty-five (45) days after the date of the initiating Party's written notice in an attempt to reach a good faith resolution of the dispute. Upon agreement, the Parties' representatives may utilize other alternative dispute resolution procedures such as private mediation to assist in the negotiations.

13.3 Inability to Resolve. If the Parties have been unable to resolve the dispute within forty-five (45) days of the date of the initiating Party's written notice, either Party may pursue any remedies available to it under this Agreement,

Copyright 2026
All Rights Reserved

Docusign Envelope ID: C2EA8CCF-6E60-8EE8-80CC-B873B04972BC



at law, in equity, or otherwise, including, but not limited to, instituting an appropriate proceeding before a court of competent jurisdiction.

ARTICLE XIV. CONFIDENTIALITY AND USAGE OF DATA

14.1 Confidentiality.

(a) **Amergis/Customer Information**. The Parties recognize and acknowledge that, by virtue of entering into this Agreement and providing Services hereunder, the Parties will have access to certain information, which may be considered confidential or trade secret information (collectively "Information") such that a Party may derive independent economic value, actual or potential, from the Information not being generally known to the public or to other persons or entities, which are not a party to this Agreement. This Information may include, without limitation, information with respect to the Party's customers, vendors, cost structure, and/or business strategy, or business methods at any time used, developed, or disclosed by the Party. Each of the Parties agree that neither it, nor its staff shall, at any time either during or subsequent to the termination of this Agreement, disclose the Information to others, use, copy, or permit the Information to be copied, except pursuant to duties for or on behalf of the other Party as defined within this Agreement. A Party may disclose the Information pursuant to a governmental, judicial, or administrative order, subpoena, discovery request, regulatory request or similar request, provided that the other Party promptly notifies the non-disclosing Party, in writing of such request or demand for disclosure, and no later than within forty-eight (48) hours of receipt of such request, so that the non-disclosing Party, at its sole expense, may seek to make such disclosure subject to a protective order or other appropriate remedy to preserve the confidentiality of the Information.

(b) **Disclosure of Amergis/Customer Partnership**. From time to time, Amergis lists or mentions its customers in its marketing, communication, and business initiatives barring any restrictions and obligations as set forth in Section 14.1(C) and/or Section 14.2 of this Agreement. Customer_agrees that Amergis may disclose the partnership between Amergis and Customer, and use Customer's name for such marketing, communication, and business purposes and initiatives. The Parties will make all commercially reasonable efforts to facilitate and coordinate press announcements, press releases, and other joint-marketing efforts related to this Agreement and the Amergis /Customer partnership. If either Party reasonably objects to use or disclosure of said partnership in such initiative(s), the other Party may ask the Party that developed the marketing or promotional content to edit or adjust such materials, and such Party will not unreasonably disagree.

(c) **Student Information**. In the event that Amergis receives student information, which may include student financial or medical information (collectively "Student Information"), Amergis shall not disclose any Student Information for which Services are provided under this Agreement to any third-party, except where permitted or required by law or where such disclosure is expressly approved by Customer, Amergis, and if required, student in writing. Further, each Party and its employees shall comply with the other Party's policies and obligations. Amergis may maintain and use Student Education Records to perform the Services under this Agreement and may disclose de-identified data to third parties in performance of Services under this Agreement. If Amergis is provided access to students' records, Amergis shall limit its Personnel's access to the records to those persons for whom access is essential to the performance of the Services under this Agreement. Amergis shall, at all times and in all respects, comply with the terms of the Family Rights and

Copyright 2026
All Rights Reserved

Docusign Envelope ID: C2EA8CCF-6E60-8EE8-80CC-B873B04972BC

Privacy Act of 1974, as amended. Amergis reserves the right to retain any Student Education Records for the length of time necessary to meet Amergis' contractual and legal commitments.

14.2 Data Security. Customer will be responsible for establishing and overseeing all access, maintenance, and transmission of Customer and Student data and information, including privacy and security measures required under Law, which may further be needed to maintain and protect the security of all Customer computer systems, networks, and/or data related to the Services under this Agreement. Customer will be responsible for providing all education and training to Personnel as it relates to Customer's privacy and security measures and processes, including, without limitation the Customer's processes and expectations for collecting, storing, securing, and transferring Customer or Student data and information accessed, collected, and maintained under this Agreement.

Customer acknowledges and understands and agrees that no Personally identifiable information ("PII") or Protected Health Information ("PHI") PHI will be relayed, transmitted, or otherwise provided to or stored by Amergis or Amergis Personnel, unless necessary to be provided in performance of Services under this Agreement. Customer further acknowledges that it will provide Amergis with deidentified data, whenever possible, including removal of direct identifiers. Customer shall indemnify and hold harmless Amergis, its directors, officers, shareholders, employees, and agents from and against any and all claims, losses, liabilities, costs and other expenses resulting from, or relating to, the negligent handling of PII or PHI, including the unauthorized use, access, or disclosure by Customer, its employees, agents, and subcontractors.

14.3 Aggregate Statistical Usage. Customer acknowledges and agrees that Amergis will collect data related to the performance of the Services for the purposes of aggregation and the creation of a centralized benchmarking mechanism, such data does not contain student data or identifying student information. Notwithstanding anything to the contrary in this Agreement, Customer acknowledges and agrees that Amergis shall have a perpetual right to collect, use, and disclose the data collected relating to the Services and derived from Customer's use of Amergis, Amergis Personnel, and Contractors affiliated with Amergis under this Agreement for the analysis, benchmarking, analytics, marketing, or other business purposes as long as all data collected is done in an anonymized aggregated manner, with Customer's data aggregated with data of other Amergis customers, so as to be non-specific to any individual Customer.

14.4 Survival. All obligations set forth in this Article XIV shall survive the termination of this Agreement.

ARTICLE XV. TERMINATION

15.1. Termination for Convenience. Either Party may terminate this Agreement for any reason by providing at least thirty (30) days advance written notice of the termination date to the other Party.

15.2. Termination for Cause. If payment default occurs, Amergis may terminate this Agreement upon seven (7) days advance written notice of the termination date to Customer.

15.3 Post Termination Obligations. Termination will have no effect upon the rights and obligations resulting from any transactions occurring prior to the effective date of the termination.

Copyright 2026
All Rights Reserved

Docusign Envelope ID: C2EA8CCF-6E60-8EE8-80CC-B873B04972BC

ARTICLE XVI. GENERAL TERMS

16.1 Amergis Subcontracting. Amergis may subcontract this Agreement upon written notice to Customer.

16.2 Non-discrimination. Neither Amergis nor Customer will discriminate on the basis of race, color, religion, creed, national origin or ancestry, ethnicity, sex (including gender, pregnancy, sexual orientation, and gender identity), age, physical or mental disability, citizenship, past, current, or prospective service in the uniformed Services, genetic information, or any other characteristic protected under applicable federal, state, or local law.

16.3 Compliance with Laws. Amergis agrees that all Services provided pursuant to this Agreement shall be performed in compliance with all applicable federal, state, and/or local rules and regulations. In the event that applicable federal, state, or local laws and regulations or applicable accrediting body standards are modified, Amergis reserves the right to notify Customer in writing of any modifications to the Agreement in order to remain in compliance with such law, rule, or regulation.

16.4 Governing Law, Jurisdiction. This Agreement will be governed by and construed in accordance with the laws of the State of Maryland, without regard to its principles of conflict of laws. Any dispute or claim from this Agreement shall be resolved exclusively in the federal and state courts of the State of Maryland and the parties hereby irrevocably submit to the personal jurisdiction of said courts and waive all defenses thereto.

16.5 Assignment of Agreement. Customer may not assign this Agreement without the prior written consent of Amergis, and such consent will not be unreasonably withheld. Amergis may assign this Agreement without consent and/or notice for assignment to either: (i) an entity owned by or under common control with assignor, (ii) in connection with any acquisition of all of the assets or capital stock of Amergis, and/or (iii) a name change by Amergis.

16.6 Attorneys' Fees. In the event either Party is required to obtain legal assistance (including in-house counsel) to enforce its rights under this Agreement, or to collect any monies due to such Party for Services provided, the prevailing Party shall be entitled to receive from the other Party, in addition to all other sums due, reasonable attorney's fees, court costs, and expenses, if any, incurred enforcing its rights and/or collecting its monies, including any fees and costs incurred on an appeal.

16.7 Notices. Any notice or demand required under this Agreement will be in writing; will be personally served or sent by certified mail, return receipt requested, postage prepaid, or by a recognized overnight carrier which provides proof of receipt; and will be sent to the addresses below. Either Party may change the address to which notices are sent by sending written notice of such change of address to the other Party.

Copyright 2026
All Rights Reserved

Docusign Envelope ID: C2EA8CCF-6E60-8EE8-80CC-B873B04972BC

West Jefferson Hills School District 830 Old Clairton Road, Jefferson Hills Pennsylvania 15025	Amergis Healthcare Staffing, Inc. 7223 Lee DeForest Drive Columbia, MD 21046 ATTN: Contracts Department Email copy to: contracts@amergis.com
ATTN: Elizabeth Greives	COPY TO: Amergis Healthcare Staffing, Inc. 317 East Carson Street, Suite 430, Pittsburgh, PA, 15219, United States of America ATTN: Amber Fetter

16.8 Headings. The headings of sections and subsections of this Agreement are solely for reference only and will neither affect nor control the meaning or interpretation of this Agreement.

16.9 Merger. This Agreement constitutes the entire contract between Customer and Amergis regarding the Services to be provided hereunder. Any agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force or effect. All terms of a later signed Agreement will supersede a prior signed Agreement. This Agreement may be executed in any number of counterparts, each of which will be deemed to be the original, but all of which shall constitute one and the same document.

16.10 Amendment. No changes and/or amendments to this Agreement will be effective unless made in writing and signed by duly authorized representatives of both Parties except as provided in Section 3.1, Section 16.3, and Attachment(s).

16.11 Severability. In the event that one or more provision(s) of this Agreement is deemed invalid, unlawful, and/or unenforceable, then only that provision will be omitted, and will not affect the validity or enforceability of any other provision; the remaining provisions will be deemed to continue in full force and effect.

Copyright 2026
All Rights Reserved

Docusign Envelope ID: C2EA8CCF-6E60-8EE8-80CC-B873B04972BC

Customer and Amergis have acknowledged their understanding of and agreement to the mutual promises written above by executing and delivering this Agreement as of the Effective Date set forth above.

WEST JEFFERSON HILLS SCHOOL DISTRICT	AMERGIS HEALTHCARE STAFFING, INC.:
Janet Sardon	Signed by: Molly Rochester 309D0B2AA16A409...
Signature of Authorized Representative	Signature of Authorized Representative
Janet Sardon	Molly Rochester
Printed Name	Printed Name
Superintendent	Financial Analyst II
Title	Title
6-25-2026	29-Jun-26
Date	Date

Copyright 2026
All Rights Reserved

Docusign Envelope ID: C2EA8CCF-6E60-8EE8-80CC-B873B04972BC

amergis
EDUCATIONAL STAFFING

ATTACHMENT "A"
STATEMENT OF WORK

1. **Scope of Services.** Amergis is responsible for recruiting, screening, and hiring its Personnel as set forth herein to provide Services to Customer, with such Work provided by Personnel under Customer's management and supervision at a Work Site or in an environment controlled by Customer. Upon Customer's request for supplemental Personnel, Amergis will use commercially reasonable efforts to provide Personnel to Customer. Customer shall communicate duties, shifts, unit assignments and other working details to Personnel during their Assignment.

2. **Personnel Requirements and Screening.** Amergis will supply Customer with Personnel who meet the criteria set forth in the Assignment Onboarding Attachment "B". Amergis will provide Personnel who have the necessary and appropriate skills, education, knowledge and experience for the positions to be filled, subject to the approval of the Customer.

3. **Interview.** Customer may request to conduct a telephone interview with any Personnel candidate prior to the Services commencing.

4. **Bill Rates.** Bill Rates are agreed to between the Customer and Amergis for the following positions. If Customer and Amergis execute a subsequent Assignment Confirmation(s) per individual Personnel the Bill Rates in the Assignment Confirmation will apply to the named Personnel therein and for the timeframe indicated.

Positions	Rate Type (per hour)	Rate $ (per hour)
RN | RN - School	Regular Rate Group	$65.00
LPN | LPN - School	Regular Rate Group	$60.00

5. **Out of School Time and Off-Site School Time**. Rates charged for Work rendered outside of school time or off-site during school time will be in accordance with the local and/or state regulatory wage laws. Overtime Rates are also charged for all hours worked in excess according to applicable state law.

6. **Annual Rate Increase.** Effective on the Agreement renewal date and every year thereafter, Bill Rates for all modalities listed above will be increased by three percent (3%) of Bill Rate(s).

7. **Weekend Rates.** Customer and Amergis may agree in individual Assignment Confirmations to Weekend Rates that differ from the Bill Rate. As applicable, Weekend Rates will apply to shifts beginning at 11:00 p.m. on Friday and will apply through shifts ending at 7:00 a.m. on Monday.

8. **Orientation.** Bill Rate(s) will be billed for all time spent in required Customer orientation.

9. **Overtime.** Overtime Rates are charged for all hours worked in excess of forty (40) per week or according to applicable state law. The overtime rate is a one and one-half times (1.5x) multiplier of the Bill Rate for such hours, unless applicable state law requires a different multiplier.

Copyright 2026
All Rights Reserved

Docusign Envelope ID: C2EA8CCF-6E60-8EE8-80CC-B873B04972BC

10. **Holidays.** Holiday Rates will apply to all hours worked in the time period beginning at 11:00 p.m. the night before the holiday through 11:00 p.m. the night of the holiday. The Holiday Rate is a one and one-half times (1.5x) multiplier of the Bill Rate for the following holidays:

New Year's Day	Labor Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

11. **Work Site.** This Statement of Work and underlying Agreement shall apply to the following Work Site(s) or Customer locations:

12. **Invoicing.** Amergis will supply Personnel under this Agreement at the Bill Rates listed herein or in any Assignment Confirmation. Amergis will submit invoices to Customer every week for Personnel provided to Customer during the preceding week. The specified contacts for individual Work Sites is set forth below:

13. **Changes.** Pursuant to Section 3.2 of the Agreement, the Parties agree that Changes may be made to this Statement of Work by execution of a subsequent Statement of Work(s) or Assignment Confirmation(s), or Change Request.

14. **On Call.** Hours for Personnel that are placed on call will be invoiced to Customer at the "On-Call Hourly Rate" as specified in herein, if applicable, and if called in will be billed at the overtime rate, unless a greater rate such as double time must be used under federal and/or state law.

15. **Construction.** Except as expressly set forth by this Statement of Work, the Agreement shall continue in full force and effect in accordance with the provisions thereof. Nothing in this Amendment to the Agreement is intended to modify, alter, reduce, or change the right or obligations in the Agreement executed except as expressly stated in this Statement of Work.

Copyright 2026
All Rights Reserved

Docusign Envelope ID: C2EA8CCF-6E60-8EE8-80CC-B873B04972BC



ATTACHMENT "B"
PRE-ASSIGNMENT SCREENING

1. **For all Personnel submitted to Customer under the Agreement, Amergis will:**
   - **a.** Conduct a criminal background screening in accordance with applicable law, including any state exclusion review as applicable;
   - **b.** Verify current license, registration, or certification for the Services to be provided, if applicable to role;
   - **c.** Verify relevant professional and specialty experience, as requested by Customer;
   - **d.** Confirm Personnel are authorized to work;
   - **e.** Perform federal exclusion and abuse check(s) including but not limited to, List of Excluded Individuals/Entities (LEIE) and the Excluded Parties List System (EPLS) and the National Sex Offender Registry;
   - **f.** Verify skills checklist of competencies for the position and exam;
   - **g.** Verify that a current diagnostic Tuberculosis (TB) test or screening is on file, in accordance with state regulations.
2. **Upon written request by Customer, Amergis will provide Customer with the following:**
   - **a.** Reasonable proof of previous employment;
   - **b.** Education verification.
3. **Customer Criminal Background Report.** In the event that Customer requires its own criminal background screening, which may include fingerprinting, for Amergis Personnel, Customer shall provide Amergis with a copy of the results and/or report, or the "Clear" or "Not Clear" status. Providing first day instructions for Amergis Personnel following Customer required background screening will constitute a "Clear" status. Customer agrees that Personnel may begin assignment following completion of a successful Customer background screening.

Copyright 2026
All Rights Reserved

Docusign Envelope ID: C2EA8CCF-6E60-8EE8-80CC-B873B04972BC

amergis

EDUCATIONAL STAFFING

ATTACHMENT "C"
WORKFORCE SOLUTION ADDENDUM

This Workforce Solution Addendum ("Addendum") takes effect as of the date of the MSP Opt-In, as described in the Education Master Services Agreement ("Agreement") between Customer and Amergis, the terms of which are expressly incorporated herein.

1. **Scope of Services.** Customer wishes to utilize Amergis Healthcare Staffing, Inc.'s workforce solution, Sunburst ("MSP"), to centralize and consolidate the management Services of its temporary school-based professionals ("Contract Workers"). Customer agrees that all providers of Services ("Staffing Suppliers") inquiring to provide healthcare-related, school-based Services ("Staffing Services") to Customer will be overseen by MSP. Customer shall notify incumbent Staffing Suppliers 1) to work with MSP to obtain necessary program information and onboarding documentation from MSP; and 2) that all communication regarding day-to-day activity and will be conducted between MSP and Customer. MSP will establish a program management team consisting of MSP personnel to be Customer's central point for all matters relating to Customer's staffing needs.

2. **MSP Services.** The MSP Services provided by MSP to Customer will generally consist of:
   - **a.** Identifying strategic Staffing Suppliers for Customer's educational, healthcare and administrative staffing needs;
   - **b.** Contracting with Staffing Suppliers;
   - **c.** Providing a web-based application software program ("System") to automate the process by which Contract Workers are requisitioned from Staffing Suppliers;
   - **d.** Onboarding Contract Workers and providing assignment details;
   - **e.** Coordinating with Customer regarding Staffing Suppliers;
   - **f.** Verifying each Staffing Supplier has uploaded onboarding documentation;
   - **g.** Maintaining accurate and complete statuses; and
   - **h.** Validating submission of electronic timecards.

3. **Purchasing Agent.** MSP will act as Customer's purchasing agent. As Customer's purchasing agent, MSP will enter into Staffing Supplier Agreements with Staffing Suppliers to Provide Services to Customer under terms that are substantially the same as those in the Education Master Services Agreement.

4. **Onboarding and Orientation.** MSP will participate in a review of all Staffing Supplier work progress and satisfaction of any onboarding and orientation requirements set forth in the Education Master Services Agreement, which may be updated/modified by Customer in the System.

5. **Rates.** Charges will be based on a Customer approved hourly bill rate at the time an order for Contract Worker(s) is posted via the System. Bill rates are subject to change at time of order posting based on Customer Approval. Customer and MSP reserve the right to add additional modalities/positions if needed and agreed upon. All orders for Contract Workers will be submitted through the System.

6. **Incident Reporting.** Customer agrees to notify MSP of any incident involving Contract Workers within forty-eight (48) hours of its occurrence. Customer agrees to provide MSP with documentation of any investigation conducted related to Contract Workers and/or the Services.

Copyright 2026
All Rights Reserved

Docusign Envelope ID: C2EA8CCF-6E60-8EE8-80CC-B873B04972BC



7. **Consolidated Invoices.** All Staffing Supplier invoices are consolidated as a part the MSP Services. MSP will issue consolidated invoices to Customer on a weekly basis (or on a less frequent basis if requested by Customer). Customer will remit payment for uncontested invoices in a timeframe consistent with the Education Master Services Agreement.

8. **Taxes.** Bill Rates do not include any applicable Transaction Taxes. Customer is responsible for any applicable Transaction Taxes and, if applicable, shall pay or reimburse MSP for Transaction Taxes as a result of, relating to, or in connection with this Addendum (including with respect to Transaction Taxes required to be forwarded by MSP to Staffing Suppliers in connection with their provision of Services). If Customer provides MSP with a tax exemption certificate in accordance with local laws that covers the MSP Services provided by MSP, MSP will not collect Transaction Taxes if the tax exemption certificate is valid. The rates paid to Suppliers for Travel Personnel include amounts to reimburse Suppliers for Travel-Expense Payments made to Travel Personnel. Suppliers shall provide Customer with sufficient information regarding such Travel-Expense Payments in accordance with section 274(d) of the Internal Revenue Code. Customer is subject to any applicable limitations on deduction under section 274 of the Internal Revenue Code and regulations promulgated thereunder.

9. **MSP Fee.** MSP will provide MSP Services at no direct cost to Customer. MSP's administrative fee for MSP Services will be funded by participating Staffing Suppliers.

10. **Aggregate Statistical Usage.** Customer acknowledges and agrees that MSP will collect data related to the performance of the Services for the purposes of aggregation and the creation of a centralized benchmarking mechanism. Customer acknowledges and agrees that MSP shall have the perpetual right to use and disclose the data collected relating to the Services, in any manner, as long as any data collected is done on an aggregate basis, with Customer's data aggregated so as to be non-specific to Customer or including any personally identifiable information of an individual.

Copyright 2026
All Rights Reserved

Docusign Envelope ID: C2EA8CCF-6E60-8EE8-80CC-B873B04972BC

EDUCATIONAL STAFFING

ATTACHMENT "D"
AMERGIS TELETHERAPY PLATFORM

This Telehealth Platform Addendum ("Addendum") takes effect as of the date of the Opt-In, as described in the Education Master Services Agreement ("Agreement") between Customer and Amergis, the terms of which are expressly incorporated herein.

1. **Access.** Subject to Customer's compliance with the terms herein, Amergis may, in its sole discretion, provide certain Teletherapy Personnel on assignment with Customer access to a third-party browser-based teletherapy platform ("Teletherapy Platform") for use with Customer's students. Customer and Amergis acknowledge and agree that the Teletherapy Platform serves a legitimate educational interest, including supporting instruction and permitted remote telehealth assessments and documentation of student progress.

2. **Equipment.** Customer will be responsible for providing students with a secure device to access the Teletherapy Platform (computer, tablet, or similar device with worker webcam and microphone) and internet access (together, "Device").

3. **Misuse.** Amergis is not responsible for the misuse of the Device or Teletherapy Platform by Customer or its students.

4. **Transfer of Educational Records.** Customer acknowledges and agrees that certain reports or similar documents generated by the Teletherapy Platform ("Teletherapy Records") may be classified as educational records under the Family Educational Rights and Privacy Act (FERPA).

   Amergis will use commercially reasonable efforts to facilitate the transfer of Teletherapy Records to Customer. Customer will establish and maintain a Secure File Transfer Protocol (SFTP) or equivalent secure transmission method that meets or exceeds prevailing industry standards for the protection of Teletherapy Records. Amergis is not responsible for any data security vulnerabilities or breaches arising from the transmission method selected or maintained by Customer. Customer will remain responsible for responding to and complying with applicable law regarding all requests to access educational records, including the Teletherapy Records.

5. **Permissible Use.** Amergis will access, use, view, store, maintain, or otherwise process Teletherapy Records solely to the extent reasonably necessary to: (i) support the provision of the teletherapy Services by Teletherapy Personnel; (ii) facilitate the secure transfer of the records to Customer; and (iii) comply with applicable laws and regulations and its internal policies regarding record retention (collectively, "Permissible Use").

   Amergis will not process Teletherapy Records for any purpose outside the scope of Permissible Use, including, without limitation, selling, licensing, or sharing such records with unauthorized third parties. Amergis has no obligation to Customer to retain the Teletherapy Records, and makes no guarantees to Customer regarding the retention of the Teletherapy Records.

6. **Standard of Care.** Amergis will protect the systems processing the Teletherapy Records in accordance with reasonable commercial practices and will use safeguards no less protective than those used to secure Amergis' own data of a similar type.

Copyright 2026
All Rights Reserved

CENTER FOR EXPANDING LEADERSHIP & OPPORTUNITY

Memorandum of Understanding

Multi-Institutional Study of Leadership (MSL), Secondary Education

Study Year 2026–2027 | Release Version 2.0, October 2026

This Memorandum of Understanding ("MOU") is made between the **Center for Expanding Leadership & Opportunity** ("CELO"), a nonprofit research organization that operates the Multi-Institutional Study of Leadership ("MSL"), and the **school or school district identified in the signature block below** (the "School"). It takes effect on the date of the last signature.

1. Purpose

This MOU sets out the collaboration between CELO and the School to implement MSL Secondary Education during the 2026–2027 academic year. The Parties share an intent to produce valid, comparable measures of student development, civic engagement, and related educational outcomes, and to put those measures to work in the School's own improvement efforts.

2. Background

MSL is a national research initiative that CELO leads and that John P. Dugan, PhD, directs as Principal Investigator. The study administers a web-based survey to high school students in grades 9 through 12 to measure developmental learning outcomes. Participation gives each school its own data, analysis tools, and consultation to inform practice and improvement.

MSL is research and continuous-improvement infrastructure. It does not assess, grade, or evaluate individual students, and no result is used for any decision about an individual student's academic standing, discipline, or program eligibility.

Heartland Institutional Review Board, LLC provides independent ethical oversight. Heartland IRB approved the MSL Secondary Education protocol on February 3, 2026 (HIRB Project No. 02032036-1316) through expedited review, and CELO maintains that approval through Heartland IRB's continuing review process for as long as it collects data from the School.

3. Roles and Responsibilities

3.1 CELO will provide

- Access to the MSL Onboarding System, with implementation guidance throughout the Study Year.
- All survey instruments, data management systems, and training materials, including the MSL Codebook (Secondary Education), which lists every item the survey asks.
- The opportunity for the School to add up to ten (10) of its own questions to the survey.

- Reports, interactive dashboards, and consultation on findings.
- Participation in the Data-to-Impact Journey, CELO's improvement cycle of roughly monthly virtual sessions that carries a school from its results to a defined first move, at no cost to the School.
- IRB oversight through Heartland Institutional Review Board, LLC, together with the site authorization and reliance materials the School's own review process may require.
- Compliance with FERPA, COPPA, the Protection of Pupil Rights Amendment, and the student data privacy law of the School's state, on the terms of the Student Data Privacy Agreement described in Section 4.
- A participation honorarium of two thousand dollars ($2,000), as Section 3.3 describes.

3.2 The School will

- Designate a school contact to coordinate MSL implementation.
- Provide accurate sample information for students in grades 9 through 12.
- Review the MSL Codebook before administration and run any parental notification, consent, opt-out, or survey-review process that its own policy, its state law, or the Protection of Pupil Rights Amendment requires, as Section 5 describes.
- Support survey administration, whether synchronous during class time or asynchronous. Administration takes approximately 30 minutes of student time.
- Use MSL data ethically and protect student confidentiality.

3.3 Cost and Honorarium

CELO charges $7,500 per school to run MSL. For MSL Secondary Education, CELO absorbs that full cost through philanthropic and earned revenue, so the School pays nothing to participate. There is no separate charge for the Data-to-Impact Journey.

CELO also pays the School a participation honorarium of two thousand dollars ($2,000) to recognize the staff time that a successful collaboration requires. CELO pays the honorarium after the School's survey window closes, through the payment process that the Parties confirm during onboarding. This obligation binds CELO, as Section 8 provides.

4. Data Ownership, Privacy, and Security

The School owns and controls all student education records and all student data collected through MSL. CELO acts as a school official and data processor on the School's behalf, for the limited purposes of this Study. CELO holds no ownership interest in the School's student data.

The Student Data Privacy Agreement governs all data terms. The Parties enter into the MSL Student Data Privacy Agreement ("SDPA"), which this MOU attaches and incorporates by reference. The SDPA sets out, in full, the terms for data ownership, authorized and prohibited uses, confidentiality, security, subprocessors, incident response, retention, and destruction. Where this

MOU and the SDPA differ on any of those subjects, the SDPA controls. The School is the "District" as the SDPA uses that term, and the School completes Exhibit A of the SDPA.

The SDPA, rather than this MOU, states how long CELO keeps data and when CELO destroys it. This MOU sets no separate retention period, so that one schedule governs and the two documents cannot conflict.

In summary, and subject in every case to the SDPA:

- CELO never discloses an individual student's survey responses to the School, to school staff, or to any third party. All reporting to the School is aggregate or de-identified.
- CELO never sells student data, never uses it for advertising, and never uses it to build a profile of a student outside the research purpose.
- CELO encrypts data in transit and at rest, and stores the information used to deliver the survey separately from survey responses.
- CELO does not connect to the School's student information system and does not request access to academic, disciplinary, or other administrative records.
- The School may request deletion of its students' data at any time, on the terms the SDPA sets.

5. Parental Notification, Consent, and Survey Review

For students under 18 years of age, the School secures parental or guardian consent, or uses an approved opt-out process, consistent with its own policy and with local, state, and federal law. CELO provides the Parental Notification Template and the Assent Form for Secondary Education, both approved by Heartland IRB, and provides the MSL Codebook so that the School can review every survey item before administration.

The Protection of Pupil Rights Amendment, 20 U.S.C. § 1232h, requires the School to give parents notice and an opportunity to opt out for a survey that collects information in the protected categories the statute lists. MSL Secondary Education receives no funding from the U.S. Department of Education. CELO supplies the complete item set in advance so that the School can make its own determination and run its own process, and CELO will not add an item to the School's administered form after that review without the School's written approval.

CELO does not contact students directly without the School's authorization.

6. Deliverables

The School receives the following from CELO:

- Access to the MSL Onboarding System, with periodic progress updates through the system during the survey window.
- An SPSS-compatible dataset of the School's own responses, de-identified.
- An electronic final report summarizing findings for the School, with national benchmark comparison.

- Interactive dashboards and consultation sessions.
- A place in the Data-to-Impact Journey cohort, with optional per-school debrief calls.
- Invitations to national webinars and optional collaboration groups.

7. Timeline

Milestone	Timing
Study Year	Academic Year 2026–2027
Onboarding and preparation	From the Effective Date through the start of the School's survey window
Data collection	Within CELO's annual September through December collection period. The Parties confirm the School's specific survey window during onboarding.
Results delivered	Within approximately 90 days after the School's survey window closes
Data-to-Impact Journey	Roughly monthly virtual sessions across the cohort cycle that follows data collection

8. Status of this MOU

This MOU is a statement of mutual intent and collaboration as to the programmatic terms it describes, and those terms do not create a legally binding obligation on either Party.

Three commitments are binding and enforceable, and the Parties intend them to be:

(a) the Student Data Privacy Agreement, in full, which binds both Parties according to its own terms;

(b) CELO's obligation to pay the participation honorarium described in Section 3.3; and

(c) each Party's obligations of confidentiality with respect to student data.

The Parties have drawn this distinction deliberately. A school's legal counsel should be able to rely on the data privacy terms as enforceable commitments, and nothing in this Section qualifies them.

9. Term, Withdrawal, and Amendment

This MOU remains in effect through June 30, 2027, unless the Parties extend it by mutual written consent. Either Party may withdraw from participation on written notice to the other.

The Student Data Privacy Agreement survives the expiration or withdrawal of this MOU and continues to govern the handling, retention, and destruction of data that CELO has already collected, for as long as CELO holds that data. Withdrawal does not shorten or extend the retention and destruction schedule the SDPA sets.

The Parties may revise this MOU at any time by mutual written agreement.

10. Governing Law

The laws of the state in which the School sits govern this MOU, without regard to conflict-of-laws principles, consistent with Section 20 of the Student Data Privacy Agreement. Nothing in this MOU requires a School that is a public entity to waive any sovereign or governmental immunity, or to accept any term that the law governing that School prohibits.

11. Points of Contact

CELO	John P. Dugan, PhD, Co-Founder and Chief Research & Development Officer Center for Expanding Leadership & Opportunity john.dugan@expandingleadership.org | 301.395.8618 msl@expandingleadership.org | www.expandingleadership.org
School	Name and title: _____ School or district: _____ Email and phone: _____

12. Signatures

By signing below, both Parties affirm their understanding of and agreement to this Memorandum of Understanding, including the binding commitments identified in Section 8.

CENTER FOR EXPANDING LEADERSHIP & OPPORTUNITY	SCHOOL OR SCHOOL DISTRICT
Signature: _____	Signature: _____
Printed name: _____	Printed name: _____
Title: _____	Title: _____
Date: _____	Date: _____
	School or district name: _____

Attachment: MSL Student Data Privacy Agreement (Secondary Education), Release Version 1.0, October 2026, incorporated into this MOU by reference under Section 4.

Wesley Schools

INDIVIDUAL STUDENT ENROLLMENT AGREEMENT

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

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

Enrollment Date: August 24, 2026

Tuition for Part-time enrollment per semester:

First Semester:	$14,868
Second Semester:	$14,868

Refund Policy:

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

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

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

_____
(Date)

_____
(Signature of District Representative)

_____
(Please print name signed above)

_____
(School District)

_____
(Telephone Number)

_____
(Date Contract Received by WFS)

_____
(Signature of WFS Education Director)

Wesley Schools

INDIVIDUAL STUDENT ENROLLMENT AGREEMENT

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

The school district agrees to enroll I in Wesley K-8 School/High School a program of Wesley Family Services for the 2026-2027 Academic Year. The services to be provided will be included in the student's Individualized Education Program ("IEP").

Enrollment Date: August 24, 2026

Tuition: Daily Rate: $348.47

School District agrees to reimburse WFS at the rate of $348.47 per day for the educational services provided. WFS shall invoice School District at the end of each calendar month for services provided during that month. This Payment Provision shall remain in full force and effect from the Enrollment Date until the Pennsylvania Department of Education approves student's placement with Wesley Family Services.

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

_____ (Date)

_____ (Signature of District Representative)

_____ (Please print name signed above)

_____ (School District)

_____ (Telephone Number)

_____ (Date Contract Received by WFS)

_____ (Signature of WFS Education Director)

Wesley Schools

INDIVIDUAL STUDENT ENROLLMENT AGREEMENT

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

The school district agrees to enroll in Wesley K-8 School/High School a program of Wesley Family Services for the 2026-2027 Academic Year. The services to be provided will be included in the student's Individualized Education Program ("IEP").

Enrollment Date: August 24, 2026

Tuition: Daily Rate: $348.47

School District agrees to reimburse WFS at the rate of $348.47 per day for the educational services provided. WFS shall invoice School District at the end of each calendar month for services provided during that month. This Payment Provision shall remain in full force and effect from the Enrollment Date until the Pennsylvania Department of Education approves student's placement with Wesley Family Services.

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

_____
(Date)

_____
(Signature of District Representative)

_____
(Please print name signed above)

_____
(School District)

_____
(Telephone Number)

_____
(Date Contract Received by WFS)

_____
(Signature of WFS Education Director)

Wesley Schools

INDIVIDUAL STUDENT ENROLLMENT AGREEMENT

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

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

Enrollment Date: August 24, 2026

Tuition for Full-time enrollment per semester:

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

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

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

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

_____
(Date)

_____
(Signature of District Representative)

_____
(Please print name signed above)

_____
(School District)

_____
(Telephone Number)

_____
(Date Contract Received by WFS)

_____
(Signature of WFS Education Director)

RiverLift INDUSTRIES

P.O. Box 532
1000 Madison Avenue
West Elizabeth, PA 15088

Inter-model Terminal M.P. 23.5 Monongahela River
Norfolk Southern Rail Road Siding NO. R-24

OCT 02 2026

LD

Highway De-Icing Salt Quotation to:

West Jefferson Hills School District
830 Old Clairton Road
Jefferson Hills, PA 15025, PA 15025

October 2, 2026

ORDER # SD26200

Enclosed, please find a copy of our Commitment for the supply of bulk salt for the 2026-27 winter season.

Please use the enclosed **Salt Order Form** when placing your salt orders.

Orders may be emailed to:

cszakal@riverliftindustries.com
rbenn@riverliftindustries.com

We are requesting that all orders be emailed so that we have a date stamp confirming when the order was received.

Payment terms are Net 30.

New this year, we are accepting credit card payments. If you wish to pay by credit card, please complete the enclosed **Credit Card Authorization Form** and return it to us so that we can keep it on file for your salt deliveries.

Sales Tax Exemption
If your organization or business is **exempt from Pennsylvania sales tax**, please complete and return the enclosed **Sales Tax Exemption Form**. This form must be on file with Riverlift Industries before tax-exempt purchases can be processed.

Thank you for the opportunity to be your salt supplier. We appreciate your business and look forward to working with you throughout the upcoming winter season.
Please feel free to contact me if you have any questions or need any additional information.

Quote Date: 10/1/2026

RiverLift Industries ("Seller") and Thomas Jefferson School District ("Buyer") have agreed to enter into a purchase and sale agreement for bulk deicing salt under the following terms and conditions:

Product	Delivered	Pickup	Tons
Bulk Deicing Salt	$125.00	$ 115.00	160

PLEASE SIGN AND RETURN THIS QUOTE LETTER TO MY ATTENTION WITHIN 15 DAYS FROM DATE OF LETTER, WE CANNOT UPDATE YOUR ACCOUNT FOR THIS YEAR WITHOUT THE SIGNED QUOTE LETTER.

TERM: The Estimated Tons figure is an estimate of the total quantity of each Product(s) to be purchased by Customer under this Price Quote Letter. Customer is not obligated to purchase a minimum percentage of the Estimated Tons. RiverLift is not obligated to sell Customer any quantity of the Estimated Tons.

If Customer fails to purchase a minimum of 40% of the total Quoted Tonnage by December 31, 2026, RiverLift reserves the right to revoke the pricing provided in this Price Quote Letter.

RiverLift's obligation to sell Product(s) is SUBJECT TO PRODUCT AVAILABILITY. RiverLift has the right to decline, or suspend shipments of, any Customer order placed under this Price Quote letter or terminate this Price Quote Letter if, at any time,

ORDER QUANTITY: Delivered products will ship in standard truckloads. Pickup products will be made in minimum 10-tons loads. Any pickup orders with inactivity for more than 30 days will be cancelled.

Additional terms and conditions of sale are set forth on page 2 attached hereto and by this reference made a part hereof.

Thank you for the opportunity to be of service. We are looking forward to supplying your salt needs:

Seller: RiverLift Industries

Signature: Cheryl Szakal

Name: Cheryl Szakal

Title: Controller

Date: 10/2/2026

Buyer: West Jefferson Hills School

Accepted Signature:

Print Name: Mark Mariani

Title: Dir. of Facilities

Date: 10-1-26

Connected Building Service Agreement

Service Proposal For West Jefferson Hills School Distr ADMINISTRATION BUILDING 835 OLD CL Jefferson Hills, PA 15025-1502	**Local Trane Office** Trane U.S. Inc. 580 Lindbergh Drive Moon Township Carnot Moon, PA 15108
Sites Included Gill Hall Elementary Jefferson Hills Intermediate School Thomas Jefferson High School	**Local Trane Representative** Caitlin Wetmiller Cell: (412) 584-7132 Office: (412) 747-4544
Master Agreement 8660816	**CO-OP Quote Number** D9-212215-26-001
Proposal ID 8660816	**CO-OP or Federal Contract ID** OMNIA Racine #3341
Date: September 17, 2026	



© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

Trane U.S. Inc.
580 Lindbergh Drive
Moon Township
Carnot Moon, PA 15108
Phone: (412) 747-4544

September 17, 2026

West Jefferson Hills School Distr
ADMINISTRATION BUILDING 835 OLD CL
Jefferson Hills, PA 15025-1502

Sites Included:
Refer to the Site Coverage Page

ATTENTION:

We are pleased to propose the following Trane services for the equipment listed. Services will be performed using Trane's exclusive service procedures provided by factory trained and experienced technicians. You receive the full benefit of our expertise derived from being Trane equipment's original manufacturer. Our procedures are environmentally and safety conscious while providing for the efficient delivery of these services.

This **Connected Building Service Agreement** from Trane provides a more proactive approach to maintaining and optimizing your building. Using your building's data and Trane's analytics, you'll receive dashboards in Trane Connect™ that help you understand how your building is performing. We can also establish an energy use and cost baseline, because the first step to improvement is knowing where things currently stand.

- Trane® Connect™ is a secure, cloud-based customer portal to access your building systems for remote monitoring, building management and routine maintenance through the use of dashboards and other reports
- Digital Analytics are running 24/7/365, collecting data from your connected equipment and better arming your technician with added insights into your building performance
- Understand how HVAC performance impacts your energy profile with utility data assessment
- Remote inspections to enhance performance visibility and schedule on-demand virtual maintenance and troubleshooting as well as having more facts to assess operational decisions and service/maintenance trade-offs

As an HVAC service provider, Trane offers many advantages:

- Confidence that your HVAC equipment is being serviced according to OEM best practices
- Priority service available 24-hours a day
- Advanced diagnostic technologies allow our technicians to analyze system performance comprehensively

Protect your bottom line. Proper maintenance can save an estimated 12 to 18 percent of your budget compared to a run-to-fail approach. This service agreement will help you capture those savings. (FEMP O&M Guide 2010)

EQUIPMENT LIST

Gill Hall Elementary

The following "Covered Equipment" will be serviced at Gill Hall Elementary:

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Tracer SC	1	Trane	X136516950	E19F01965	

Service Description	Quantity Per Term
Connected Controls - Annual Inspection - Onsite (Service 1)	3
Mapping and Tuning of Analytics and Data in Cloud (Service 2)	1
Connected Controls - Operating Inspection - Onsite (Service 3)	6
Remote Customer Support - Scope includes XX hours (Service 4)	3
Analyzation of System Applications (Service 5)	6

Jefferson Hills Intermediate School

The following "Covered Equipment" will be serviced at Jefferson Hills Intermediate School:

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Tracer SC	1	Trane	X136516950	E18H01238	

Service Description	Quantity Per Term
Connected Controls - Annual Inspection - Onsite (Service 1)	3

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

Mapping and Tuning of Analytics and Data in Cloud (Service 2)	1
Connected Controls - Operating Inspection - Onsite (Service 3)	6
Remote Customer Support - Scope includes XX hours (Service 4)	3
Analyzation of System Applications (Service 5)	6

Thomas Jefferson High School

The following "Covered Equipment" will be serviced at Thomas Jefferson High School:

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Tracer SC	1	Trane	BMSC000AAA	E17E91260	
Tracer SC	1	Trane	BMSC000AAA	E17E91393	

Service Description	Quantity Per Term
Connected Controls - Annual Inspection - Onsite (Service 1)	3
Mapping and Tuning of Analytics and Data in Cloud (Service 2)	1
Connected Controls - Operating Inspection - Onsite (Service 3)	6
Remote Customer Support - Scope includes XX hours (Service 4)	3
Analyzation of System Applications (Service 5)	6

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Site Level Activities	1	Trane	INTELLIGEN	IS02i3i000004j3VOAAY	

Service Description	Quantity Per Term
IS Customer Consultation Preperation and Meeting (Service 6)	12

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

SITE COVERAGE

The following Sites are included:

Gill Hall Elementary	829 Gill Hall Rd, Jefferson Hills, PA 15025
Jefferson Hills Intermediate School	875 Old Clairton Rd, Jefferson Hills, PA 15025
Thomas Jefferson High School	830 Old Clairton Rd, Clairton, PA 15025

REFRIGERANT MANAGEMENT COMPLIANCE

The following Refrigerant Management features will be included:

Standard Agreement
Trane will provide the EPA Standard data to Customer via our Field Report and Refrigerant Activity Report. This option does not include reports supplied in the future. Customer (Owner/Operator) has been made aware that the regulatory responsibility to keep the records remains with them and not the Service Provider (Trane).

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

PRICING AND ACCEPTANCE

West Jefferson Hills School Distr
ADMINISTRATION BUILDING 835 OLD CL
Jefferson Hills, PA 15025-1502

Sites Included:
Refer to the Site Coverage Page

Master Agreement: 8660816

TOTAL PRICE:.....$ 154,956.65 USD

CLARIFICATIONS

- Applicable taxes are not included and will be added to the invoice
- Any service not listed is not included
- Work will be performed during normal Trane business hours
- This proposal is valid for 30 days from September 17, 2026

I appreciate the opportunity to earn your business and look forward to helping you with all of your service needs. Please contact me if you have any questions or concerns.

Sincerely,

Caitlin Wetmiller
Cell: (412) 584-7132
Office: (412) 747-4544

TARRIFS
Trane shall have the right, at its discretion, to pass along any related increases should (1) its costs related to the manufacture, supply, and shipping for any product or service materially increase. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control and/or (2) any tariffs, taxes, levies or fees affecting, placed on or related to any product or service materially increases.

This agreement is subject to Customer's acceptance of the attached Trane Terms and Conditions (Service).

CUSTOMER ACCEPTANCE	TRANE ACCEPTANCE
	Trane U.S. Inc.
_____ Authorized Representative	_____ Submitted By: Caitlin Wetmiller
_____ Printed Name	Proposal Date: September 17, 2026 Cell: (412) 584-7132 Office: (412) 747-4544
_____ Title	License Number:
_____ Purchase Order	_____ Authorized Representative
_____ Acceptance Date	_____ Title
	_____ Signature Date

The Initial Term of this Service Agreement is 3 years, beginning July 1, 2026.
Total Contract Amount: $154,956.65 USD.

Trane Service Agreement

This Service Agreement consists of the pages beginning with the title page entitled "Connected Building Service Agreement," the consecutively numbered pages immediately following such title page, and includes and ends with the

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

Trane Terms and Conditions (Service) (collectively, the “Service Agreement” or "Agreement"). Trane agrees to inspect and maintain the Covered Equipment according to the terms of this Service Agreement, including the “Terms and Conditions,” and “Scope of Services” sections. Trane agrees to give preferential service to Service Agreement Customer over non-contract customers.

Service Fee

As the fee(s) (the “Service Fee(s)”) for the inspection and maintenance services described in the Scope of Services section with respect to the Covered Equipment, Customer agrees to pay to Trane the following amounts, plus applicable tax, as and when due.

Contract Year	Annual Amount - All Sites USD	Payment USD	Payment Term
Year 1	49,653.63	49,653.63	Annual
Year 2	51,639.78	51,639.78	Annual
Year 3	53,705.37	53,705.37	Annual

In addition to any other amounts then due hereunder, if this Agreement is terminated or cancelled prior to its scheduled expiration, Customer shall pay to Company the balance of any amounts billed to but unpaid by Customer and, if a “Service Project” is included in the Agreement, the Cancellation Fee set forth in “Exhibit A” Cancellation Schedule attached hereto and incorporated herein, which Cancellation Fee represents unbilled labor, non-labor expenses and parts materials and components. Subject only to a prior written agreement signed by Trane, payment is due upon receipt of invoice in accordance with Section 4 of the attached Terms and Conditions.

Term

The Initial Term of this Service Agreement is 3 years, beginning October 1, 2026. However, Trane’s obligation under this Agreement will not begin until authorized representatives of Trane and Customer have both signed this Agreement in the spaces provided below.

Following expiration of the initial term on September 30, 2029, this Agreement shall renew automatically for successive periods of 3 years (the “Renewal Term”) until terminated as provided herein. If you do not want to renew this Agreement for the Renewal Term, please notify Trane by telephone or by U.S. mail prior to the expiration date set forth in the preceding sentence. If any questions arise regarding this Service Agreement or how to cancel this Agreement, Trane can be reached either by telephone at or by direct mail addressed to: 580 Lindbergh Drive, Moon Township, Carnot Moon, PA 15108.

Renewal Pricing Adjustment

The Service Fees for an impending Renewal Term shall be the current Service Fees (defined as the Service Fees for the initial Term or Renewal Term immediately preceding the impending Renewal Term) annually adjusted based on changes to the cost of service. The Service Fees for an impending Renewal Term shall be set forth in the service renewal letter furnished to Customer.

Cancellation by Customer Prior to Services; Refund

If Customer cancels this Agreement within (a) thirty (30) days of the date this Agreement was mailed to Customer or (b) twenty (20) days of the date this Agreement was delivered to Customer, if it was delivered at the time of sale, and if no Services have been provided by Company under this Agreement, the Agreement will be void and Company will refund to Customer, or credit Customer’s account, the full Service Fee of this Agreement that Customer paid to Company, if any. A ten percent (10%) penalty per month will be added to a refund that is due but is not paid or credited within forty-five (45) days after return of this Agreement to Company. Customer’s right to cancel this Agreement only applies to the original owner of this Agreement and only if no Services have been provided by Company under this Agreement prior to its return to Company.

Cancellation by Company

This Agreement may be cancelled during the Initial Term or, if applicable, a Renewal Term for any reason or no reason, upon written notice from Company to Customer no later than 30 days prior to the scheduled expiration date and Company will refund to Customer, or credit Customer’s account, that part of the Service Fee attributable to Services not performed by Company. Customer shall remain liable for and shall pay to Company all amounts due for Services provided by Company and not yet paid.

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

TERMS AND CONDITIONS - SERVICE

"Company" shall mean Trane U.S. Inc. dba Trane for Company performance in the United States and Trane Canada ULC for Company performance in Canada.

1. Agreement. These terms and conditions ("Terms") are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the following commercial services as stated in the Proposal (collectively, the "Services"): inspection, maintenance and repair (the "Maintenance Services") on equipment (the "Covered Equipment"), specified Additional Work (if any), and, if included in the Proposal, Intelligent Services, Energy Assessment, and any other services using remote connectivity (collectively and individually referred to in these Terms as "Intelligent Services"). **COMPANY'S TERMS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.**

2. Connected Services and Company Provided Telematics Connectivity. In addition to these terms and conditions, the Connected Services Terms of Service ("Connected Services Terms"), available at https://www.trane.com/TraneConnectedServicesTerms, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms or Telematics Devices, both as defined in the Connected Services Terms. Certain Equipment may include, or be installed together with, Company provided Telematics Devices that provide remote connectivity and the Connected Services Terms set forth the terms and conditions applicable to the Telematics Devices and connectivity, including opt-out provisions. If Customer provides or transfers the Equipment to another party, Customer shall ensure that such party is informed in writing of the presence of any Telematics Devices and the applicability of the Connected Services Terms.

3. Acceptance. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to these Terms and Conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's Terms and Conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counteroffer to perform in accordance with the Proposal and Company Terms and Conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counteroffer will be deemed accepted. Customer's acceptance of performance by Company will in any event constitute an acceptance by Customer of Company's Terms and Conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or Terms and Conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Services provided by Company to the date of cancellation.

4. Fees and Taxes. Fees for the Services (the "Service Fees") are as set forth in the Proposal. Except as otherwise stated in the Proposal, Service Fees are based on performance during regular business hours. Charges for performance outside Company's normal business hours shall be billed separately according to the then prevailing overtime or emergency labor/labour rates. In addition to the stated Service Fees, Customer shall pay all taxes not legally required to be paid by Company or, alternatively, shall provide Company with an acceptable tax exemption certificate.

5. Payment. Payment is due upon receipt of Company's invoice. Service Fees shall be paid no less frequently than quarterly and in advance of performance of the Services. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Without liability to Customer, Company may discontinue performance whenever payment is overdue. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due or otherwise enforcing this Agreement.

6. Customer Breach. Each of the following constitutes a breach by Customer and shall give Company the right, without an election of remedies, to suspend performance or terminate this Agreement by delivery of written notice declaring termination. Upon termination, Customer shall be liable to the Company for all Services furnished to date and all damages sustained by Company (including lost profit and overhead): (a) Any failure by Customer to pay amounts when due; (b) any general assignment by Customer for the benefit of its creditors, Customer's bankruptcy, insolvency, or receivership; (c) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (d) Any failure by Customer to per¬form or comply with any material provision of this Agreement.

7. Performance. Company shall perform the Services in accordance with industry standards generally applicable in the state or province where the Services are performed under similar circumstances when Company performs the Services. Company may refuse to perform where working conditions could endanger property or put people at risk. Unless otherwise agreed by Customer and Company, at Customer's expense and before the Services begin, Customer will provide any necessary access platforms, catwalks to safely perform the Services in compliance with OSHA, state, or provincial industrial safety regulations or any other applicable industrial safety standards or guidelines. This Agreement presupposes that all major pieces of Covered Equipment are in proper operating condition as of the date hereof. Services furnished are premised on the Covered Equipment being in a maintainable condition. In no event shall Company have any obligation to replace Covered Equipment that is no longer maintainable. During the first 30 days of this Agreement, or upon initial inspection, and/or upon seasonal start-up (if included in the Services), if an inspection by Company of Covered Equipment indicates repairs or replacement is required, Company will provide a written quotation for such repairs or replacement. If Customer does not authorize such repairs or replacement, Company may remove the unacceptable equipment from the Covered Equipment and adjust the Service Fees accordingly. Customer authorizes Company to utilize Customer's telephone line or network infrastructure to connect to controls, systems and/or equipment provided or serviced by Company and to provide Services contracted for or otherwise requested by Customer, including remote diagnostic and repair service. Customer acknowledges that Company is not responsible for any adverse impact to Customer's communications and network infrastructure. Company may elect to install/attach to Customer equipment or provide portable devices (hardware and/or software) for execution of control or diagnostic procedures. Such devices shall remain the personal proprietary property of Company and in no event shall become a fixture of Customer locations. Customer shall not acquire any interest, title or equity in any hardware, software, processes, and other intellectual or proprietary rights to devices used in connection with the Services on Customer equipment. Company may remove such devices at its discretion. Parts used for any repairs made will be those selected by Company as suitable for the repair and may be parts not manufactured by Company.

8. Customer Obligations. Customer shall: (a) Provide Company reasonable and safe access to the Covered Equipment and areas where Company is to work; (b) Follow manufacturer recommendations concerning teardown and internal inspection, major overhaul, restoration or refurbishing of the Covered Equipment; unless expressly stated in the Scope of Services statement, Company is not performing any manufacturer recommended teardown and internal inspection, major overhaul, restoration or refurbishing of the Covered Equipment; and (c) Where applicable, unless water treatment is expressly included in the Services, provide professional cooling tower water treatment in accordance with any reasonable recommendations provided by Company.

9. Exclusions. Unless expressly included in the Covered Equipment or the Services, the Services do not include, and Company shall not be responsible for or liable to the Customer for any claims, losses, damages or expenses suffered by the Customer in any way connected with, relating to or arising from, any of the following: (a) Any guarantee of room conditions or system performance; (b) Inspection, maintenance, repair, replacement of or services for: chilled water and condenser water pumps and piping; electrical disconnect switches or circuit breakers; motor starting equipment that is not factory mounted and interconnecting power wiring; recording or portable instruments, gauges or thermometers; non-moving parts or non-maintainable parts of the system, including, but not limited to, storage tanks; pressure vessels, shells, coils, tubes, housings, castings, casings, drain pans, panels, duct work; piping: hydraulic, hydronic, pneumatic, gas, or refrigerant; insulation; pipe covering; refractory material; fuses, unit cabinets; electrical wiring; ductwork or conduit; electrical distribution system; hydronic structural supports and similar items; the appearance of decorative casing or cabinets; damage sustained by other equipment or systems; and/or any failure, misadjustment or design deficiencies in other equipment or systems; (c) Damage, repairs or replacement of parts made necessary as a result of electrical power failure, low voltage, burned out main or branch fuses, low water pressure, vandalism, misuse or abuse, wear and tear, end of life failure, water damage, improper operation, unauthorized alteration of equipment, accident, acts or omissions of Customer or others, damage due to freezing weather, calamity, malicious act, or any Event of Force Majeure; (d) Any damage or malfunction resulting from vibration, electrolytic action, freezing, contamination, corrosion, erosion, or caused by scale or sludge on internal tubes except where water treatment protection services are provided by Company as part of this Agreement; (e) Furnishing any items of equipment, material, or labor/labour, or performing special tests recommended or required by insurance companies or federal, state, or local governments; (f) Failure or inadequacy of any structure or foundation supporting or surrounding the equipment to be worked on or any portion thereof; (g) Building access or alterations that might be necessary to repair or replace Customer's existing equipment; (h) The normal function of starting and stopping equipment or the opening and closing of valves, dampers or regulators normally installed to protect equipment against damage; (i) Valves that are not factory mounted: balance, stop, control, and other valves external to the device unless specifically included in the Agreement; (j) Any responsibility for design or redesign of the system or the Covered Equipment, obsolescence, safety tests, or removal or reinstallation of valve bodies and dampers; (k) Any services, claims, or damages arising out of Customer's failure to comply with its obligations under this Agreement; (l) Failure of Customer to follow manufacturer recommendations concerning teardown and internal inspection, overhaul and refurbishing of equipment; (m) Any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the premises before the effective date of this Agreement ("Pre-Existing

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

Conditions"), including, without limitation, damages, losses, or expenses involving pre-existing building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or fungi; (n) Replacement of refrigerant is excluded, unless replacement of refrigerant is expressly stated as included within the Services, in which case replacement shall in no event exceed the stated percentage of rated system charge per year expressly stated in the Services; (o) crane or rigging costs; (p) Any Services, claims, or damages arising out of refrigerant not supplied by Company. Customer shall be responsible for: (i) The cost of any additional replacement refrigerant; (ii) Operation of any equipment; and (iii) Any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company.

10. Limited Warranty. Company warrants that: (a) the material manufactured by Company and provided to Customer in performance of the Services is free from defects in material and manufacture for a period of 12 months from the earlier of the date of equipment start-up or replacement; and (b) the labor/labour portion of the Maintenance Services and Additional Work has been properly performed for a period of 90 days from date of completion (the "Limited Warranty"). Company obligations of equipment start-up, if any are stated in the Proposal, are coterminous with the Limited Warranty period. Defects must be reported to Company within the Limited Warranty period. Company's obligation under the Limited Warranty is limited to repairing or replacing the defective part at its option and to correcting any labor/labour improperly performed by Company. No liability whatsoever shall attach to Company until the Maintenance Services and Additional Work have been paid for in full. Exclusions from this Warranty include claims, losses, damages and expenses in any way connected with, related to or arising from failure or malfunction of equipment due to the following: wear and tear; end of life failure; corrosion; erosion; deterioration; Customer's failure to follow the Company-provided maintenance plan; unauthorized or improper maintenance; unauthorized or improper parts or material; refrigerant not supplied by Company; and modifications made by others to equipment. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Some components of equipment manufactured by Company may be warranted directly from the component supplier, in which case this Limited Warranty shall not apply to those components and any warranty of such components shall be the warranty given by such component supplier. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. Equipment, material, and/or parts that are not manufactured by Company ("Third-Party Products(s)") are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN. THE REMEDIES SET FORTH IN THIS LIMITED WARRANTY ARE THE SOLE AND EXCLUSIVE REMEDIES FOR WARRANTY CLAIMS PROVIDED BY COMPANY TO CUSTOMER UNDER THIS AGREEMENT AND ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, CONDITIONS AND REMEDIES, WHETHER IN CONTRACT, WARRANTY, STATUTE OR TORT (INCLUDING NEGLIGENCE), EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY EXPRESSLY DISCLAIMS ANY REPRESENTATIONS OR WARRANTIES, ENDORSEMENTS OR CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF QUALITY, FITNESS, MERCHANTABILITY, DURABILITY AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE OR REGARDING PREVENTION BY THE SCOPE OF SERVICES, OR ANY COMPONENT THEREOF. NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE, REGARDING PREVENTING, ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS) (COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLEDGES AND AGREES THERETO.**

11. Indemnity. To the maximum extent permitted by law, Company and Customer shall indemnify and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of the indemnifying party, and/or its respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses, or liabilities to the extent attributable to the acts or omissions of the other party or third parties. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify and hold harmless will continue in full force and effect, notwithstanding the expiration or early termination of this Agreement, with respect to any claims based on facts or conditions that occurred prior to expiration or termination of this Agreement.

12. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE FOR SPECIAL, INCIDENTAL, LIQUIDATED, INDIRECT, OR CONSEQUENTIAL LOSSES OR DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, PRODUCT LOSS, LOST REVENUE OR PROFITS, OR LIABILITY TO THIRD PARTIES), OR CONTAMINANTS LIABILITIES, OR PUNITIVE DAMAGES WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE TOTAL AND AGGREGATE LIABILITY OF THE COMPANY TO THE CUSTOMER WITH RESPECT TO ANY AND ALL CLAIMS CONNECTED WITH, RELATED TO OR ARISING FROM THE PERFORMANCE OR NON-PERFORMANCE OF THIS AGREEMENT, WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS, SHALL NOT EXCEED THE COMPENSATION RECEIVED BY COMPANY OVER THE 12 MONTH PERIOD PRECEDING THE DATE OF OCCURRENCE FOR THE SERVICES AND ADDITIONAL WORK FOR THE LOCATION WHERE THE LOSS OCCURRED. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGES (WHETHER DIRECT OR INDIRECT) RESULTING FROM MOLD/MOULD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR OTHER CONTAMINANTS OR AIRBORNE BIOLOGICAL AGENTS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, COMPANY SHALL NOT BE LIABLE FOR ANY OF THE FOLLOWING IN CONNECTION WITH PROVIDING THE INTELLIGENT SERVICES: INTERRUPTION, DELETION, DEFECT, DELAY IN OPERATION OR TRANSMISSION; CUSTOMER'S NETWORK SECURITY; COMPUTER VIRUS; COMMUNICATION FAILURE; THEFT OR DESTRUCTION OF DATA; GAPS IN DATA COLLECTED; AND UNAUTHORIZED ACCESS TO CUSTOMER'S DATA OR COMMUNICATIONS NETWORK.

13. CONTAMINANTS LIABILITY.

The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services, and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments. **IN NO EVENT WILL COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH) DAMAGE TO PROPERTY, OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUDING THE SPREAD, TRANSMISSION OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANTS LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANTS LIABILITIES.**

14. Asbestos and Hazardous Materials. The Services expressly exclude any identification, abatement, cleanup, control, disposal, removal, or other work connected with asbestos polychlorinated biphenyl ("PCB"), or other hazardous materials (collectively, "Hazardous Materials"). Customer warrants and represents that there are no Hazardous Materials on the premises that will in any way affect Company's performance, except as set forth in a writing signed by Company disclosing the existence and location of any Hazardous Materials in all areas within which Company will be performing. Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and notify Customer. Customer will be responsible for correcting the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for and shall indemnify and hold harmless Company (including its employees, agents and subcontractors) from and against any loss, claim, liability, fees, penalties, injury (including death) or liability of any nature, and the payment thereof, arising out of or relating to any Hazardous Materials on or about the premises, not brought onto the premises by Company. Company shall be required to resume performance only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Company be obligated to transport or handle Hazardous Materials, provide any notices to any governmental agency, or examine the premises site for the presence of Hazardous Materials.

15. Insurance. Company agrees to maintain the following insurance during the term of this Agreement with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	$2,000,000 per occurrence
Automobile Liability	$2,000,000 CSL
Workers' Compensation	Statutory Limits

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company or its insurer waive rights of subrogation.

16. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company is unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days' notice to Customer, in which event Customer shall pay Company for all parts of the Services furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; lightning; tornado; storm; fire; civil disobedience; pandemic; insurrections; riots; labor/labour disputes; labor/labour or material shortages from the usual sources of supply; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

17. Maintenance Services Other Than Solely Scheduled Service. If Company's Maintenance Services hereunder are not limited solely to Scheduled Service, the following provisions shall also apply: (a) Required restoration shall be performed by Customer at its cost prior to Company being obligated to perform hereunder; (b) any changes, adjustments, service or repairs made to the Equipment by any party other than Company, unless approved by Company in writing, may, at Company's option, terminate Company's obligation to render further service to the Equipment so affected; in such case no refund of any portion of the Service Fees shall be made; and (c) Customer shall (i) promptly notify Company of any unusual performance of Equipment; (ii) permit only Company personnel to repair or adjust Equipment and/or controls during the Term or a Renewal Term; and (iii) utilize qualified personnel to properly operate the Equipment in accordance with the applicable operating manuals and recommended procedures.

18. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which Company performs the Services. Any dispute arising under or relating to this Agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Services are performed. To the extent the premises are owned and/or operated by any agency of the United States Federal Government, determination of any substantive issue of law shall be according to the United States Federal common law of Government contracts as enunciated and applied by United States Federal judicial bodies and boards of contract appeals of the United States Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the Services. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other Terms of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, without the written consent of Company. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties hereto and their permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title, or interest herein, without the written consent of Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the parties' respective successors and assigns. No failure or delay by the Company in enforcing any right or exercising any remedy under this Agreement shall be deemed to be a waiver by the Company of any right or remedy.

19. Federal Requirements. The Parties shall comply with all United States federal labor law obligations under 29 CFR part 471, appendix A to subpart A. THE FOLLOWING PROVISIONS ARE INCORPORATED HEREIN BY REFERENCE: Executive Order 11701 and 41 CFR §§ 60-250.5(a), 60-300.5; Executive Order 11758 and 41 CFR § 60-741.5(a); U.S. immigration laws, including the L-1 Visa Reform Act of 2004 and the H-1B Visa Reform Act of 2004; and Executive Order 13496. The Parties shall abide by the requirements of 41 CFR 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to protected veteran status or disability. The Parties certify that they do not operate any programs promoting DEI that violate any applicable United States anti-discrimination laws and acknowledge and agree that their compliance with all applicable federal anti-discrimination laws is material to the federal government's payment decisions. The Parties acknowledge and agree that their employment, procurement, and contracting practices shall not consider race, color, sex, sexual preference, religion, or national origin in ways that violate United States federal civil rights laws.

20. Export Laws. The obligation of Company to supply Equipment and/or Services under this Agreement is subject to the ability of Company to supply such items consistent with applicable laws and regulations of the United States and other governments. Company reserves the right to refuse to enter into or perform any order, and to cancel any order, under this Agreement if Company in its sole discretion determines that performance of the transaction to which such order relates would violate any such applicable law or regulation. Customer will pay all handling and other similar costs from Company's factories including the costs of freight, insurance, export clearances, import duties and taxes. Customer will be "exporter of record" with respect to any export from the United States of America and will perform all compliance and logistics functions in connection therewith and will also comply with all applicable laws, rules, and regulations. Customer understands that Company and/or the Equipment and/or Services are subject to laws and regulations of the United States of America which may require licensing or authorization for and/or prohibit export, re-export or diversion of Company's Equipment and/or Services to certain countries, and agrees it will not knowingly assist or participate in any such diversion or other violation of applicable United States of America laws and regulations. Customer agrees to hold harmless and indemnify Company for any damages resulting to Customer or Company from a breach of this paragraph by Customer. Furthermore, the Customer acknowledges that the Company's Equipment are subject to export control and sanction laws and regulations, including but not limited to the U.S. Export Administration Regulations (EAR) (15 CFR 730-774) and the Foreign Asset Control Regulations (31 CFR 500) ("laws and regulations"). The Customer agrees to comply with all such laws and regulations. The Customer will not use or divert the Equipment for any prohibited end-uses, such as the proliferation of weapons of mass destruction. The Customer also agrees not to re-export or transfer the Equipment in violation of export control laws.

21. U.S. Government Services. The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business. **The following provision applies only to indirect sales by Company to the US Government**. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the Services are in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct, and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the Services that are the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

22. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver or its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue: (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-26.130-7 (0326)
Supersedes 1-26.130-7 (0225)

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

SECURITY ADDENDUM

This Addendum shall be applicable to the sale, installation and use of Trane equipment and the sale and provision of Trane services. "Trane" shall mean Trane U.S. Inc. for sales and services in the United States, or Trane Canada ULC for sales and services in Canada.

1. Definitions. All terms used in this Addendum shall have the meaning specified in the Agreement unless otherwise defined herein. For the purposes of this Addendum, the following terms are defined as follows:

   "Customer Data" means Customer account information as related to the Services only and does not include HVAC Machine Data or personal data. Trane does not require, nor shall Customer provide personal data to Trane under the Agreement. Such data is not required for Trane to provide its Equipment and/or Services to the Customer.

   "Equipment" shall have the meaning set forth in the Agreement.

   "HVAC Machine Data" means data generated and collected from the product or furnished service without manual entry. HVAC Machine Data is data relating to the physical measurements and operating conditions of a HVAC system, such as but not limited to, temperatures, humidity, pressure, HVAC equipment status. HVAC Machine Data does not include Personal Data and, for the purposes of this agreement, the names of users of Trane's controls products or hosted applications shall not be Personal Data, if any such user chooses to use his/her name(s) in the created accounts within the controls product (e.g., firstname.lastname@address.com). HVAC Machine Data may be used by Trane: (a) to provide better support services and/or products to users of its products and services; (b) to assess compliance with Trane terms and conditions; (c) for statistical or other analysis of the collective characteristics and behaviors of product and services users; (d) to backup user and other data or information and/or provide remote support and/or restoration; (e) to provide or undertake: engineering analysis; failure analysis; warranty analysis; energy analysis; predictive analysis; service analysis; product usage analysis; and/or other desirable analysis, including, but not limited to, histories or trends of any of the foregoing; and (f) to otherwise understand and respond to the needs of users of the product or furnished service. "Personal Data" means data and/or information that is owned or controlled by Customer, and that names or identifies, or is about a natural person, such as: (i) data that is explicitly defined as a regulated category of data under any data privacy laws applicable to Customer; (ii) non-public personal information ("NPI") or personal information ("PI"), such as national identification number, passport number, social security number, social insurance number, or driver's license number; (iii) health or medical information, such as insurance information, medical prognosis, diagnosis information, or genetic information; (iv) financial information, such as a policy number, credit card number, and/or bank account number; (v) personally identifying technical information (whether transmitted or stored in cookies, devices, or otherwise), such as IP address, MAC address, device identifier, International Mobile Equipment Identifier ("IMEI"), or advertising identifier; (vi) biometric information; and/or (vii) sensitive personal data, such as, race, religion, marital status, disability, gender, sexual orientation, geolocation, or mother's maiden name.

   "Security Incident" shall refer to (i) a compromise of any network, system, application or data in which Customer Data has been accessed or acquired by an unauthorized third party; (ii) any situation where Trane reasonably suspects that such compromise may have occurred; or (iii) any actual or reasonably suspected unauthorized or illegal Processing, loss, use, disclosure or acquisition of or access to any Customer Data.

   "Services" shall have the meaning set forth in the Agreement.

2. HVAC Machine Data; Access to Customer Extranet and Third-Party Systems. If Customer grants Trane access to HVAC Machine Data via web portals or other non-public websites or extranet services on Customer's or a third party's website or system (each, an "Extranet"), Trane will comply with the following:
   a. Accounts. Trane will ensure that Trane's personnel use only the Extranet account(s) designated by Customer and will require Trane personnel to keep their access credentials confidential.
   b. Systems. Trane will access the Extranet only through computing or processing systems or applications running operating systems managed by Trane that include: (i) system network firewalls; (ii) centralized patch management; (iii) operating system appropriate anti-malware software; and (iv) for portable devices, full disk encryption.
   c. Restrictions. Unless otherwise approved by Customer in writing, Trane will not download, mirror, or permanently store any HVAC Machine Data from any Extranet on any medium, including any machines, devices, or servers.
   d. Account Termination. Trane will terminate the account of each of Trane's personnel in accordance with Trane's standard practices after any specific Trane personnel who has been authorized to access any Extranet (1) no longer needs access to HVAC Machine Data or (2) no longer qualifies as Trane personnel (e.g., the individual leaves Trane's employment).
   e. Third-Party Systems. Trane will provide Customer prior notice before it uses any third-party system that stores or may otherwise have access to HVAC Machine Data, unless (1) the data is encrypted and (2) the third-party system will not have access to the decryption key or unencrypted "plain text" versions of the HVAC Machine Data.

3. Customer Data; Confidentiality. Trane shall keep confidential, and shall not access or use any Customer Data and information that is marked confidential or by its nature is considered confidential ("Customer Confidential Information") other than for the purpose of providing the Equipment and Services, and will disclose Customer Confidential Information only: (i) to Trane's employees and agents who have a need to know to perform the Services, (ii) as expressly permitted or instructed by Customer, or (iii) to the minimum extent required to comply with applicable law, provided that Trane (1) provides Customer with prompt written notice prior to any such disclosure, and (2) reasonably cooperate with Customer to limit or prevent such disclosure.

4. Customer Data; Compliance with Laws. Trane agrees to comply with laws, regulations governmental requirements and industry standards and practices relating to Trane's processing of Customer Confidential Information (collectively, "Laws").

5. Customer Data; Information Security Management. Trane agrees to establish and maintain an information security and privacy program, consistent with applicable HVAC equipment industry practices that complies with this Addendum and applicable Laws ("Information Security Program"). The Information Security Program shall include appropriate physical, technical and administrative safeguards, including any safeguards and controls agreed by the Parties in writing, sufficient to protect Customer systems, and Customer's Confidential Information from unauthorized access, destruction, use, modification, or disclosure. The Information Security Program shall include appropriate, ongoing training and awareness programs designed to ensure that Trane's employees and agents, and others acting on Trane's, behalf are aware of and comply with the Information Security Program's policies, procedures, and protocols.

6. Monitoring. Trane shall monitor and, at regular intervals consistent with HVAC equipment industry practices, test and evaluate the effectiveness of its Information Security Program. Trane shall evaluate and promptly adjust its Information Security Program in light of the results of the testing and monitoring, any material changes to its operations or business arrangements, or any other facts or circumstances that Trane knows or reasonably should know may have a material impact on the security of Customer Confidential Information, Customer systems and Customer property.

7. Audits. Customer acknowledges and agrees that the Trane SOC2 audit report will be used to satisfy any and all audit/inspection requests/requirements by or on behalf of Customer. Trane will make its SOC2 audit report available to Customer upon request and with a signed nondisclosure agreement.

8. Information Security Contact. Trane's information security contact is Local Sales Office.

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

9. Security Incident Management. Trane shall notify Customer after the confirmation of a Security Incident that affects Customer Confidential Information, Customer systems, and Customer property. The written notice shall summarize the nature and scope of the Security Incident and the corrective action already taken or planned.

10. Threat and Vulnerability Management. Trane regularly performs vulnerability scans and addresses detected vulnerabilities on a risk basis. Periodically, Trane engages third parties to perform network vulnerability assessments and penetration testing. Vulnerabilities will be reported in accordance with Trane's cybersecurity vulnerability reported process. Trane periodically provides security updates and software upgrades.

11. Security Training and Awareness. New employees are required to complete security training as part of the new hire process and receive annual and targeted training (as needed and appropriate to their role) thereafter to help maintain compliance with Security Policies, as well as other corporate policies, such as the Trane Code of Conduct. This includes requiring Trane employees to annually re-acknowledge the Code of Conduct and other Trane policies as appropriate. Trane conducts periodic security awareness campaigns to educate personnel about their responsibilities and provide guidance to create and maintain a secure workplace.

12. Secure Disposal Policies. Trane will maintain policies, processes, and procedures regarding the disposal of tangible and intangible property containing Customer Confidential Information so that wherever possible, Customer Confidential Information cannot be practicably read or reconstructed.

13. Logical Access Controls- Trane employs internal monitoring and logging technology to help detect and prevent unauthorized access attempts to Trane's corporate networks and production systems. Trane's monitoring includes a review of changes affecting systems' handling authentication, authorization, and auditing, and privileged access to Trane production systems. Trane uses the principle of "least privilege" (meaning access denied unless specifically granted) for access to customer data.

14. Contingency Planning/Disaster Recovery. Trane will implement policies and procedures required to respond to an emergency or other occurrence (i.e., fire, vandalism, system failure, natural disaster) that could damage Customer Data or any system that contains Customer Data. Procedures include the following:
    a. Data backups; and
    b. Formal disaster recovery plan. Such disaster recovery plan is tested at least annually.

15. Return of Customer Data. If Trane is responsible for storing or receiving Customer Data, Trane shall, at Customer's sole discretion, deliver Customer Data to Customer in its preferred format within a commercially reasonable period of time following the expiration or earlier termination of the Agreement or, such earlier time as Customer requests, securely destroy or render unreadable or undecipherable each and every original and copy in every media of all Customer's Data in Trane's possession, custody or control no later than [90 days] after receipt of Customer's written instructions directing Trane to delete the Customer Data.

16. Background Checks. Trane shall take reasonable steps to ensure the reliability of its employees or other personnel having access to the Customer Data, including the conducting of appropriate background and/or verification checks in accordance with Trane policies.

17. DISCLAIMER OF WARRANTIES. EXCEPT FOR ANY APPLICABLE WARRANTIES IN THE AGREEMENT, THE SERVICES ARE PROVIDED "AS IS", WITH ALL FAULTS, AND THE ENTIRE RISK AS TO SATISFACTORY QUALITY, PERFORMANCE, ACCURACY AND EFFORT AS TO SUCH SERVICES SHALL BE WITH CUSTOMER. TRANE DISCLAIMS ANY AND ALL OTHER EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES WITH RESPECT TO THE SERVICES AND THE SERVICES PROVIDED HEREUNDER, INCLUDING ANY EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR THAT THE SERVICES WILL OPERATE ERROR-FREE OR UNINTERRUPTED OR RETURN/RESPONSE TO INQUIRIES WITHIN ANY SPECIFIC PERIOD OF TIME.

March 2026
Supersedes November 2023v2

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

APPENDIX

SAFETY

Since 2003, U.S. Bureau of Labor Statistics records have consistently shown the Total Recordable Incident Rate (TRIR) and Days Away From Work (DAFW) for Trane have been significantly lower than those for HVAC repair and maintenance contractors and specialty trade contractors (construction). The company's safety culture in America is unparalleled in the building service industry, with proven results in the continuous reduction of injury rates. Trane incident rates (OSHA) are consistently 50 to 70 percent below the industry average.



A wide range of safety training and resources are available to Trane technicians, including:

- Safety training—20 hours per year
- Electrical safety—NFPA 70E compliant, electrical PPE
- Fall protection
- Ergonomics
- USDOT compliance
- Refrigerant management training

ENVIRONMENTAL PRACTICES

Trane policies and procedures are compliant with all federal and state regulations. Refrigerant (and substitutes) handling, storage and leak repair processes are compliant with Environmental Protection Agency regulation 40 CFR Part 82. Service technicians are Universal-certified and use only certified recovery equipment.

Refrigerant Management Software (RMS) captures, manages and reports all refrigerant activity at your site. Upon request, Trane can send you an anual report documenting all refrigerant activity that we performed for each piece of equipment during the past 12 months.

Trane adheres to all environmental regulations when removing used oil from refrigeration units.

CONSISTENCY

Nationwide, Trane technicians follow documented, formal processes that ensure uniform service delivery. As an OEM, Trane has developed exclusive service procedures which provide the most reliable outcomes, and extended equipment longevity, at the most cost-effective price.

- Exclusive service work flow processes provide detailed steps and information encompassing parts, materials, tools and sequence of execution
- Additional steps addressing safety, quality control, work validation and environmental compliance
- Technicians must consistently reference documented processes to ensure no critical steps are skipped or omitted
- Applicable service processes meet or exceed ASHRAE 180-2008 Standard Practice for Inspection and Maintenance of Commercial Building HVAC Systems

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

CUSTOMER SERVICE FLOWS

The following Customer Service Flows provide additional service description detail for Covered Equipment. Note: There may be differences per the agreement in the work being performed between sites and the equipment on those sites. This section clarifies differences in the work being performed between sites and the equipment on those sites:

Service 1: Connected Controls - Annual Inspection - Onsite
Description

- Technician Check In - Technician checks in with customer to discuss scope of work for that day and any customer concerns or information.
- Update SC/SC+ Firmware - Technician updates firmware and Software Maintenance Plan license for the system controller.
- Perform Database and Graphics Back Up - Technician backs up system controller, including any custom graphics packages on site.
- Hardening Report - Technician runs cybersecurity hardening report for the system controller(s).
- Alarm Routing - Technician checks that existing alarm routing configuration is correct and that alarms are routing to correct people within organization as appropriate.
- Device Communication Check - Technician checks device communication links, analyzes for communication failures or intermittent communication, and captures current state.
- User Access Review - Technician reviews list of users with access to the BAS/BMS/Trane Connect and captures current state.
- User Override Report - Technician runs a user override report to determine what overrides are currently in place for the system.
- Building Schedule and Area Review - Technician reviews current building schedules and captures current state.
- Alarm Log Review - Technician reviews alarm log and captures current status.
- Graphics Interface Review - Technician reviews any custom system and equipment graphics within the system to determine if they are up to date and captures the status.
- Building Analytics - Technician reviews building analytics to ensure design operation of systems and identify any operational anomalies based on what analytics are reporting.
- Service Advisories - Technician runs Exception History Report and documents their findings.
- Additional Item Identification - Technician identifies items that require further investigation and provides quotes as needed.
- Document Findings in Trane Connect - Technician captures any findings and uploads into Trane Connect for customer visibility.
- Finalize Field Report - Technician documents work in customer field report.
- Checkout with Customer - Technician discusses work with customer and discusses any next steps that they recommend.

Service 2: Mapping and Tuning of Analytics and Data in Cloud
Description

- Mapping and Tuning 001 - Data points are mapped and analytics are tuned to match custom nature of customer's building automation system to maximize value of advanced analytics package.

Service 3: Connected Controls - Operating Inspection - Onsite
Description

- Technician Check In - Technician checks in with customer to discuss scope of work for that day and any customer concerns or information.
- Hardening Report - Technician runs cybersecurity hardening report for the system controller(s).
- Alarm Routing - Technician checks that existing alarm routing configuration is correct and that alarms are routing to correct people within organization as appropriate.
- Device Communication Check - Technician checks device communication links, analyzes for communication failures or intermittent communication, and captures current state.
- User Access Review - Technician reviews list of users with access to the BAS/BMS/Trane Connect and captures current state.
- User Override Report - Technician runs a user override report to determine what overrides are currently in place for the system.
- Building Schedule and Area Review - Technician reviews current building schedules and captures current state.
- Alarm Log Review - Technician reviews alarm log and captures current status.
- Building Analytics - Technician reviews building analytics to ensure design operation of systems and identify any operational anomalies based on what analytics are reporting.
- Service Advisories - Technician runs Exception History Report and documents their findings.
- Additional Item Identification - Technician identifies items that require further investigation and provides quotes as needed.

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

- Document Findings in Trane Connect - Technician captures any findings and uploads into Trane Connect for customer visibility.
- Finalize Field Report - Technician documents work in customer field report.
- Checkout with Customer - Technician discusses work with customer and discusses any next steps that they recommend.

Service 4: Remote Customer Support - Scope includes XX hours
Description

- Remote Customer Support - Access to remote support desk helpline to support operation questions and BAS troubleshooting during normal working hours.

Service 5: Analyzation of System Applications
Description

- AHU/VAS - Review cloud hosted analytics to ensure the proper operation of the Variable Air System and associated Air Handling Unit. Verify operating setpoints and associated parameters to ensure performance and efficiency.
- Chiller Plant - Review cloud hosted analytics to ensure the proper operation of the chiller plant. Verify operating setpoints and associated parameters to ensure performance and efficiency.

Service 6: IS Customer Consultation Preperation and Meeting
Description

- Attend Account Strategy Meeting (Internal)
- Create Customer Consult Report Creation (Internal)
- Attend External Customer Consultation Meeting
- Consultation Debrief Meeting (Internal)

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

Webstaurant

Sales Quote - THIS IS NOT AN INVOICE

Quote Number 10084479

Created 9/10/2026

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 9/11/2026

Customer Phone
4124755168

Email Address
cgaugler@wjhsd.net

Quote

Item	Description	Weight(Estimated)	Unit Price	QTY	Total
 415KKM322MAK	Hoshizaki KM-322MAK Slim-Line Series 22" Air-Cooled Modular Crescent Ice Machine with Stainless Steel Finish and 300 lb. Storage - 489 lb., 115V, 1 Phase	260 lbs	$5,499.00	1	$5,499.00

Subtotal	$5,499.00
Tax	$0.00
Total	$5,499.00

*** 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.

ALLEGHENY REFRIGERATION

Quote

09/10/2026

To:
West Jefferson School District
CHRISTA GAUGLER
412-655-8616 6279 (Contact)

Project:
WEST JEFFERSON HILLS - ICE MACINE

From:
Allegheny Refrigeration Sales Co.
Michael Chichwak
1228 Brighton Road
Pittsburgh, PA 15233-1602
(412)321-6626
412-694-6349 207 (Contact)

Project Code: 35488

Job Reference Number: 15813

Allegheny Refrigeration Sales Co.

EXPERT KNOWLEDGE IN FOODSERVICE EQUIPMENT & DESIGN

Item	Qty	Description	Sell	Sell Total
1	1 ea	**ICE MAKER, CUBE-STYLE** Hoshizaki Model No. KM-322MAK Ice Maker, Cube-Style, 22"W, 489 lbs. per 24 hours, factory-installed ultrasonic bin control, individual crescent cube, R290 hydrocarbon refrigerant, self-diagnostic programming, stainless steel double-sided evaporator, removable air filters, 115V/60/1-ph, 9.05 amps, NSF, UL, ENERGY STAR®	$4,399.00	$4,399.00
	1 ea	Warranty: 3-Year parts & labor on entire machine		
	1 ea	Warranty: 5-Year parts & labor on evaporator		
	1 ea	Warranty: 5-Year parts on compressor & air-cooled condenser		
			ITEM TOTAL:	**$4,399.00**
2	1 ea	**ICE BIN FOR ICE MACHINES** Hoshizaki Model No. B-300SF Ice Bin, 22"W, top-hinged front-opening door, 300-lb ice storage capacity, for top-mounted ice maker, stainless steel exterior, 6" painted flange legs included, protected with H-GUARD Plus Antimicrobial Agent, ETL, ETL-Sanitation	$1,500.00	$1,500.00 -$5899
	1 ea	Warranty: 3-Year parts & labor for bin		
			ITEM TOTAL:	**$1,500.00**
3	1 ea	**ICE BIN FOR ICE MACHINES** Hoshizaki Model No. B-500SF Ice Bin, 30"W, top-hinged front-opening door, 500-lb ice storage capacity, for top-mounted ice maker, stainless steel exterior, painted legs included, protected with H-GUARD Plus Antimicrobial Agent, ETL, ETL-Sanitation	$1,675.00	<Alternate>
	1 ea	Warranty: 3-Year parts & labor for bin		<Alternate>







Initial: _____

Item	Qty	Description	Sell	Sell Total
	1 kt	HS-2033 Top Kit, 8", ABS	$175.00	<Alternate>
		ITEM TOTAL: <Alternate>		**$1,850.00**
4	1 ea	**WATER FILTER ASSEMBLY** Systems IV Model No. CC1 Crystal Clear One - Complete water filtration with and scale control for small ice makers, up to 600 lbs./ cuber, Up to six months cartridge life, 3/8" flare or easy connect fittings, 2.25 gpm	$145.00	$145.00
		ITEM TOTAL:		**$145.00**
5	1 ea	**ICE BIN FOR ICE MACHINES** Hoshizaki Model No. HS-5607 Scoop Holder Kit	$95.00	<Alternate>
		ITEM TOTAL: <Alternate>		**$95.00**
6	1 ea	**INSTALLATION** Allegheny Refrigeration Sales Co. Inc. Model No. DNI Deliver, Uncrate, Install Component Ware, Set in Place. DELIVER AND INSTALL	$500.00	$500.00
		ITEM TOTAL:		**$500.00**
7	1 ea	**INSTALLATION** Allegheny Refrigeration Sales Co. Inc. Model No. DNI Deliver, Uncrate, Install Component Ware, Set in Place. DELIVER ONLY	~~$220.00~~	<Alternate>
		ITEM TOTAL: <Alternate>		**$220.00**
		Total		$6,544.00

For credit card payments, a 3% processing fee will be added to all invoices over $1,200.00.
We cannot accept project deposits in the form of a credit card payment.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $6,544.00

with delivery
~ $280
+ 5,899
$6,179.00

Initial: _____

Quote

09/10/2026

To:
West Jefferson Hills School District
John Rambo

Project:
Pleasant Hills Middle School
404 Old Clairton Rd
Pittsburgh, PA 15236

From:
Carney & Sloan, Inc.
Ryan Carney
518 Main St.
Wheeling, WV 26003-2524
304-233-5000

Job Reference Number: 10902

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.

Item	Qty	Description	Sell	Sell Total
1	1 ea	**ICE MAKER, CUBE-STYLE** Hoshizaki Model No. KM-322MAK Ice Maker, Cube-Style, 22"W, 489 lbs. per 24 hours, factory-installed ultrasonic bin control, individual crescent cube, R290 hydrocarbon refrigerant, self-diagnostic programming, stainless steel double-sided evaporator, removable air filters, 115V/60/1-ph, 9.05 amps, NSF, UL, ENERGY STAR® 1 ea Warranty: 3-Year parts & labor on entire machine 1 ea Warranty: 5-Year parts & labor on evaporator 1 ea Warranty: 5-Year parts on compressor & air-cooled condenser 1 ea B-300SF Ice Bin, 22"W, top-hinged front-opening door, 300-lb ice storage capacity, for top-mounted ice maker, stainless steel exterior, 6" painted flange legs included, protected with H-GUARD Plus Antimicrobial Agent, ETL, ETL-Sanitation 1 ea Warranty: 3-Year parts & labor for bin **BIN INCLUDED IN ICE MACHINE PRICE.**	$5,950.00	$5,950.00
2	1 ea	**DELIVERY/INSTALLATION** CSI Model No. DELIVERY/INSTALLATION RECEIVE AND UNCRATE, INSPECT FOR FREIGHT DAMAGE, DELIVER, AND SET-IN PLACE. CARNEY AND SLOAN WILL HAUL AWAY EXISTING UNIT. CONNECTIONS TO BE MADE BY CARNEY AND SLOAN INC.	$550.00	$550.00



Initial: _____

Item	Qty	Description	Sell	Sell Total
		INITIAL HERE: _____		
			Total	$6,500.00



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: $6,500.00

KM-322/522/622MAK
08/31/26
Item # 13260K

SLIM-LINE MODULAR CRESCENT CUBER

Item #: _____

Project: _____

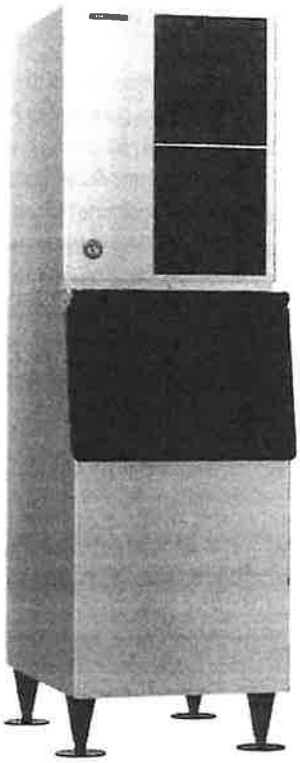
Qty: _____

AIA#: _____

W x D x H
22" x 27 3/8" x 28"

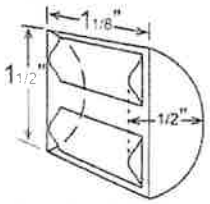
Air-Cooled
KM-322MAK ★
KM-522MAK ★
KM-622MAK ★

★ ENERGY STAR



Air-cooled model
shown on optional bin: B-300

KM*Edge*™ Cube Dimensions*



*approximate size in inches, image not to scale

NSF · AHRI CERTIFIED · UL CERTIFIED SA10201 · NATURAL

GEORGIA MADE · FACTORY WARRANTY Parts & Labor 3 5 Parts 5 · kcl AQ

Features

- **Individual crescent cube**
- **Factory-installed ultrasonic bin control can be adjusted on site**
- **Environmentally friendly R290 hydrocarbon refrigerant**
- **Simple, one-hour cleaning process** CLEANASSIST

- Durable construction with fewer parts
- Self-diagnostic programming automatically adjusts to changing conditions
- Snap fit parts for easy cleaning
- Stainless steel double-sided evaporator
- CycleSaver™ design
- EverCheck™ alert system
- Removable air filters

Available on Bins/Dispensers:

B-250SF	B-500/SF	B-800SF	B-1150SS	DB-130H
B-300SF	B-700SF	B-900SF	B-1300SS	DB-200H
				DM-200B

Top kit may be required. See Bin Spec Sheets.

Warranty:
3 Year Parts & Labor on entire machine. 5 Year Parts & Labor on evaporator.
5 Year Parts on Compressor; air-cooled condenser coil.
Valid in United States, Canada, Puerto Rico and U.S. Territories. Contact factory for warranty in other countries.

Shipping Dimensions: 33.5" x 25.88" X 34.6" in one 17.36ft³

		ICE PRODUCTION		WATER USAGE		ELECTRICAL							
Condenser	Model	Air / Water Temp Lbs. per 24 hours 70°/ 50°F	90°/ 70°F	Potable Gal. per 100 lbs. 90°/ 70°F	Condenser Gal. per 100 lbs. 90°/ 70°F	kWh Used per 100 lbs. 90°/ 70°F	Min. Circuit/ Max. Fuse Size	Amperage	Voltage	Circuit Wires (including ground)	Heat Rejection BTU/hr.	Refrigerant Charge Amount	Net / Ship Weight (lbs.)
Air	KM-322MAK	489	400	18.0	N/A	4.9	15A	9.7A	115V/60/1	3	7,700	5.1 oz.	145 / 175
Air	KM-522MAK	548	445	17.0	N/A	5.15	20A	10.8A	115V/60/1	3	8,400	5.3 oz.	145 / 175
Air	KM-622MAK	673	540	17.0	N/A	5.25	20A	14.6A	115V/60/1	3	8,400	5.3 oz.	150 / 180

Operating Limits

- Ambient Temp Range 45 - 100°F
- Water Temp Range 45 - 90°F
- Water Pressure 10 - 113 PSIG
- Voltage Range 104 - 127V
- If GFCI is required, a GFCI breaker MUST be used in lieu of GFCI receptacle

Service

- Panels easily removed and all components accessible for service.
- Removable/cleanable air filters. (Air-cooled model only)
- Allow 6" (15 cm) clearance at rear, sides and top for proper air circulation and ease of maintenance/service

Plumbing

- Icemaker water supply line: minimum 1/4" nominal ID copper water tubing or equivalent
- Icemaker drain line: minimum 3/4" nominal ID hard pipe or equivalent

Water-Cooled Model (Lines Must Be Independent of Icemaker)

- Condenser water supply line: minimum 1/4" nominal ID copper water tubing or equivalent
- Condenser drain/return line: minimum 1/4" nominal ID hard pipe (open drain system) or copper water tubing (closed loop system) or equivalent

Accessories

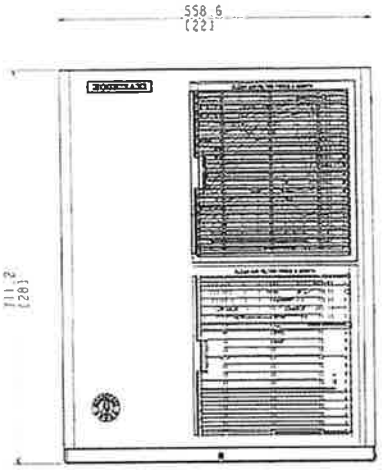
- HS-5767 BioSure Clean Ice Ozone System
- HS-5562 Remote Monitoring System
- HS-5426 Tamper Proof Kit, Air-cooled
- H9320-51 Single Water Filter Kit

Hoshizaki reserves the right to change specifications without notice.

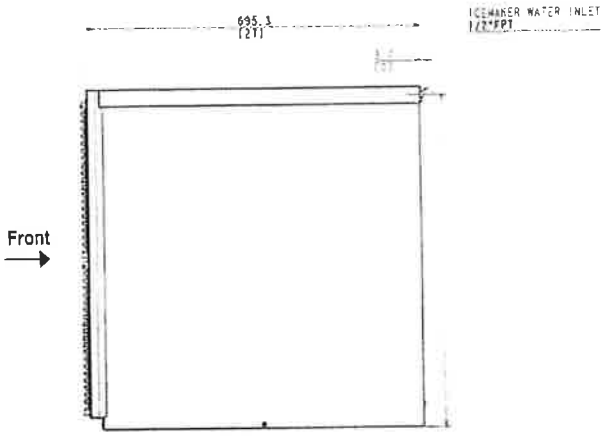
KM-322/522/622MAK

SLIM-LINE MODULAR CRESCENT CUBER

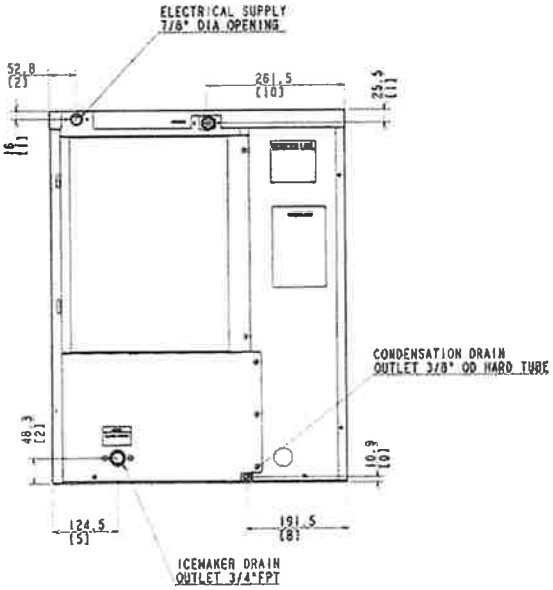
FRONT VIEW



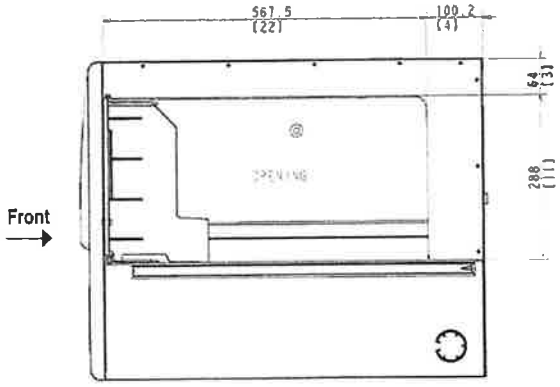
SIDE VIEW



REAR VIEW



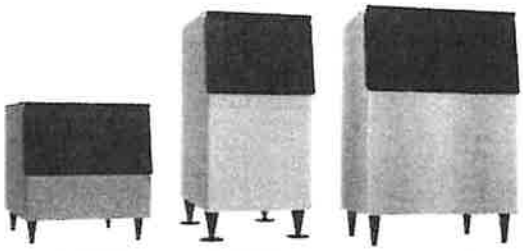
BOTTOM VIEW



ICE STORAGE BIN SERIES

Item: _____
Project: _____
Qty: _____
A/A#: _____

SF - Stainless Steel Finish



B-250SF | B-300SF BD-300SF | B-500SF BD-500SF



B-700SF | B-800SF | B-900SF

Features

- **Polyethylene bin liner for sanitary storage**
- **Sturdy construction for side-by-side or stacked ice machine installation**

- Ice storage capacity from 250 lbs. up to 900 lbs.
- Both surfaces are designed for easy cleaning
- Long lasting attractive appearance
- Foamed-in-place polyurethane insulation, in all bin walls and bottom, provides dependable ice storage

SF - Stainless Steel Finish

BD Bins
- Fit 24" - 24 1/2" deep ice machine without top kit extension

Warranty:
2 Year Parts & Labor (Production prior to January 2012)
3 Year Parts & Labor (Production January 2012 and after)
Valid in United States, Canada, Puerto Rico and U.S. Territories. Contact factory for warranty in other countries.

Model Number	Exterior Dimensions W x D x H*	Interior Dimensions W x D x H	Application Storage Capacity†	Cubic Volume	Shipping Dimensions L x W x H	Shipping Weight (lbs.)
B-250SF	30" x 32.3" x 33.4"	27" x 27.7" x 23.7"	250 lbs.	10.30 ft³	35" x 32" x 32"	—
B-300SF	22" x 32.3" x 46"	19" x 27.7" x 37.6"	300 lbs.	11.51 ft³	35" x 24" x 45"	125
BD-300SF	22" x 32.3" x 46"	19" x 27.7" x 37.6"	300 lbs.	11.51 ft³	35" x 24" x 45"	130
B-500SF	30" x 32.3" x 46"	27" x 27.7" x 37.6"	500 lbs.	16.33 ft³	35" x 32" x 45"	140
BD-500SF	30" x 32.3" x 46"	27" x 27.7" x 37.6"	500 lbs.	16.33 ft³	35" x 32" x 45"	140
B-700SF	44" x 32.3" x 46"	41" x 27.7" x 37.6"	700 lbs.	24.77 ft³	46" x 35" x 45"	175
B-800SF	48" x 32.3" x 46"	45" x 27.7" x 37.6"	800 lbs.	26.90 ft³	50.25" x 35" x 45"	185
B-900SF	52" x 32.3" x 46"	49" x 27.7" x 37.6"	900 lbs.	29.59 ft³	54.5" x 35" x 45"	195

*Height includes 6" legs
†Capacity based on volume x 30 lb/ft³ average density of ice.

Hoshizaki reserves the right to change specifications without notice.

SF Bins

ICE STORAGE BIN SERIES

Ice Machine Model Application

	22" Width KM-350M KM-520M KM-660M F-450M F-801M F-1002M	22" Width KMD-410M† KMS-822M FD-650M-C† FD-1002M-C	30" Width KM-901M KM-1100M KM-1340M KM-1601M KML Series F-1501M F-2001	30" Width KMD-355M KMD-505M KMD-705M KMD-460M‡ KMD-530M‡ KMD-860M‡ KMS-1402M* KMS-2000M*	44" Width 2 KM-350M 2 KM-520M 2 KM-660M IM-500S 2 F-450M 2 F-801M 2 F-1002M	44" Width 2 KMD-410M 2 FD-650M-C 2 FD-1002M-C	48" Width KM-1301S KM-1400S KM-1601S KM-1900S KM-2200S KM-2600S
Bins B-300SF DB-130H	—	NEED HS-2153	N/A	N/A	N/A	N/A	N/A
Bins B-250SF B-500SF	NEED HS-2033	NEED HS-2033 & HS-2129	—	NEED HS-2129	N/A	N/A	N/A
Bins B-700SF	NEED HS-2035	NEED HS-2035 & HS-2130	NEED HS-2034	NEED HS-2130 & HS-2034	—	NEED HS-2130 *(KMD-410 does not apply)*	N/A
Bins B-800SF	NEED HS-2035 & HS-2032	NEED HS-2035, HS-2032 & HS-2131	NEED HS-2034 & HS-2032	NEED HS-2131, HS-2034 & HS-2032	NEED HS-2032	NEED HS-2032 & HS-2131	—
Bins B-900SF	NEED HS-2035 & HS-2033	NEED HS-2035, HS-2033 & HS-2132	NEED HS-2035	NEED HS-2132 & HS-2035	NEED HS-2033	NEED HS-2033 & HS-2132	NEED HS-2032
Bins DB-200H DM-200B	NEED HS-2036 *(KM units only)*	N/A	—	NEED HS-2148 *(KMD Series on DB-200H only)*	N/A	N/A	N/A

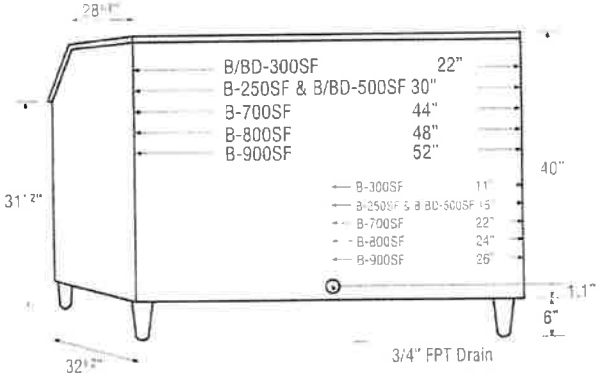
— No top kit necesary | N/A Combination of ice maker and bin is not possible.

3D Bins fit 24" - 24 1/2" deep ice machine without Top Kit extension.
BD-300SF: KMD-410M, KMS-822M, FD-650M-C, FD-1002M-C
BD-500SF: KMD-460M, KMD-530M, KMD-860M, KMD-355, KMD-505M, KMD-705M

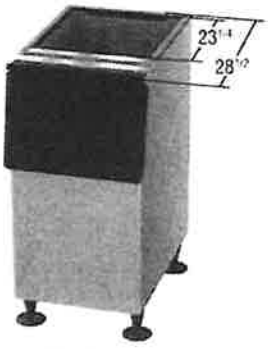
Top Kits:
HS-2032 - 4" ABS Top Kit
HS-2033 - 8" ABS Top Kit
HS-2034 - 14" ABS Top Kit
HS-2035 - 22" ABS Top Kit
HS-2036 - (2) 4" ABS Top Kits
HS-2066 - Seismic Kit for SD 500 Stands
HS-2071 - Anchored Leg Kit SD 500 Stands
HS-2111 - 11.3" x 26.2" Stainless Cover/Separator
HS-2148 - 30" x 3.1" Stainless Cover
HS-2153 - KMD-410 on B-300 bin
HS-2160 - (2) KM-901M / (2) KM-1100M

B-250SF





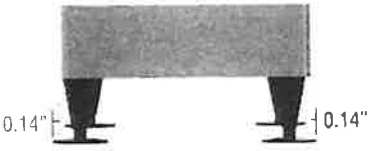
Ice Drop Area



B Bins



BD Bins



Bin Flanged Legs:
B/BD-300SF



Bin Legs:
B-250SF, B/BD-500SF
B-700SF, B-800SF
B-900SF