

Agenda of Regular Meeting

The Board of Directors Freedom Area School District

A Regular Meeting of the Board of Directors of the Freedom Area School District will be held Thursday, September 10, 2026, beginning at 6:30 PM in the Freedom Area Middle School, 1702 School Street, Freedom, PA 15042.

1. CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE

1.A. Call Meeting to Order

1.B. Pledge of Allegiance

1.C. Public Sign-In Sheet for September 10, 2026

2. ROLL CALL

3. COMMUNICATIONS - Facilities

3.A. Use of Facilities Schedule

4. PUBLIC/COMMUNITY RELATIONS

Description:

Per Board Policy 903: Public Participation in Board Meetings, members of the public must preface their comments with their name, address, and group affiliation (if appropriate). All comments should be addressed to the Presiding Officer, be relevant to business that is before the Board and observe required timelines (Prior Formal Request — 10 Minutes, Informal Request — 5 Minutes). Comments should not be personally directed, abusive, or obscene.

5. MINUTES

5.A. Approval of September 3, 2026, Board Meeting Minutes

6. INFORMATION

6.A. Third Day Enrollment Data for 2026-2027 School Year

7. PSBA SLATE OF CANDIDATES

Recommended Motion(s):

Approve 2027 PSBA Slate of Candidates

Description:

1. President-Elect - Matt Vannoy

2. Vice-President - Kristy Bolte

3. Treasurer - David Hein

4. Section W-2 Advisor - Michael Panza

5. Insurance Trust Trustees - Marianne L. Neel and Dr. Michael Faccinetto

6. School Board Secretaries Forum Steering Committee - Betsy Gates and Lauryn Weaver

8. SUPERINTENDENT'S REPORT

9. LEGISLATION

10. FINANCE

10.A. Approve List of Bills

Recommended Motion(s):

Approve the Following Payments

Description: 1. General Fund (Checks Paid August 15-31, 2026) - \$86,046.18 - Ratification

2. General Fund (Checks Payable September 11, 2026) - \$704,066.86 - Payment Approval

3. Capital Fund (Checks Payable September 11, 2026) - \$8,385.00 - Payment Approval

4. Cafeteria Fund (Checks Payable September 11, 2026) - \$74,666.82 - Payment Approval

5. Student Activities (Checks Payable September 11, 2026) - \$4,440.90 - Payment Approval

10.B. Approve Cafeteria Reports

Recommended Motion(s):

Approve Cafeteria Reports for June, July and August 2026

10.C. Approve Annual Agreement with The Reschini Group

Recommended Motion(s):

Approve Annual Agreement between the Reschini Group and Freedom Area School District to assist with Employee Reporting Requirements under the Affordable Care Act (Form 1095), Cost per Form \$6.50 (Signature Required)

10.D. Approval of Finance Consent Items

Recommended Motion(s):

Approve Finance Consent Items 10A-10C

11. **EDUCATION**

11.A. Approve Released Time - Professional Development

Recommended Motion(s):

Approve List of Professional Development

Description:

1. Sara Heiman, 2026-2027 BCASL Meetings, BVIU, Cost Substitute

2. 2026-2027 BCCA Monthly Meetings and Trainings, Cost Mileage:

- a. Randal Perkins, Elementary School Guidance Counselor
- b. Susan Suleski, Middle School Guidance Counselor
- c. Hope Bennett, High School Guidance Counselor
- d. Phil Goerig, High School Guidance Counselor

3. Hope Bennett, High School Guidance Counselor, Transition Council Meetings for 2026- 2027, Location Varies, Cost Mileage

4. Cole Eged, High School Social Studies Teacher, AI Institute Year 2 Trainings for 2026-2027, BVIU, Cost Substitute

5. Michele Lugowski, Elementary School Technology Teacher, SAP Training, September 15-16, The Prevention Network, Baden, No Cost to District (District

will be Reimbursed \$150 per Day for the Substitute

6. PHEAA Financial Aid Workshop, September 16, Geneva College, No Cost to District:

- a. Hope Bennett, High School Guidance Counselor
- b. Phil Goerig, High School Guidance Counselor

7. Linnea Homa, High School Science Teacher, Mandatory CHS Biology Annual Teacher's Meeting, October 6, Pittsburgh, Cost Substitute and Mileage

8. Maria Porter, High School Social Studies Teacher, Mandatory CHS - Pitt Psychology Instructor Meeting, October 9, Univ. of Pittsburgh, Cost Substitute

9. Michelle Sterrett, High School Computers/Business Teacher, Jump Start National Educators Conference, November 6-8, Aurora, Colorado, Cost Substitute (November 6 Only), All Other Costs Paid through Scholarship

11.B. Approve Released Time - Student and Staff Travel

Recommended Motion(s):

Approve List of Student and Staff Travel

Description: 1. Trisha DiNardo, High School Special Education Teacher, Community-Based Instruction, Tuesdays and Some Fridays throughout the 2026-2027 School Year, No Cost to District, Will Use School Van

2. Brenden Wiatrak, High School Computer/Tech/Business Teacher and Robotics Club Sponsor, Introduction to Bots IQ, September 16, Homestead, Cost Substitute, Will Use School Van

3. Brian Wargo, High School Science Teacher and Physics Club Sponsor, University of Pittsburgh Annual Lecture Series, September 25, No Cost to District, Will Use School Van (Trip is After School Hours)

4. Barb Martz, High School Prevention Specialist, Youth Ambassador Program Events, No Cost to District (Transportation Costs Reimbursed by YAP):

- e. September 30, CCBC Dome
- f. March 10, CCBC Dome
- g. May 5, Brady's Run Park

5. Jen Newman, Grades 5-12 General Music and Chorus Teacher, Westminster Honor's Chorus Auditions, October 1, New Wilmington, Cost Substitute, Will Use Van

6. National Mentoring Day, October 27, Location TBD (BVIU will provide closer to the date), Cost Substitute, Transportation Reimbursed by BVIU:

- c. Jessika Fontaine, High School Special Education Teacher

- d. Christina Waters, High School Special Education Teacher
- 7. Stephanie Stewart, Middle School Prevention Specialist, Youth Ambassador Program Events, No Cost to District (Transportation Costs Reimbursed by YAP):
 - a. October 28, CCBC Dome
 - b. March 17, CCBC Dome
 - c. May 5, Brady's Run Park
- 8. PSPA Student Journalism Regional Competition/Point Park Media Day, November 13, Point Park University, Cost Substitute, Registration Fees (\$28 per Student, Approx. 20 Students) and Transportation:
 - a. Aaron Fitzpatrick, High School English Teacher/Yearbook and Newspaper Sponsor
 - b. Sara Miller, Gifted Coordinator/Middle School Yearbook and Newspaper Sponsor
- 9. Pittsburgh Symphony Orchestra Schooltime Concert - Once Upon a Book, November 19, Pittsburgh, No Cost to District (Transportation costs paid by the PSO):
 - a. Lori Sacco, Second Grade Teacher
 - b. Leslie DePace, First Grade Teacher
- 10. Sixth Grade Team, Field Trip to Byham Theater in Pittsburgh to see "A Musical Christmas Carol", December 17, No Cost to District
- 11. Second Grade Team, Field Trip to Old Economy Village and Walter Panek Park, May 25 (Crouch and Sacco) and May 26 (Baldauf and Seltzer), Ambridge, No Cost to District (PTA Funded)

11.C. Approve Request for FMLA

Recommended Motion(s):

Approve FMLA Request #2026-14

11.D. Approve Agreement with Seeds of Learning, LLC

Recommended Motion(s):

Approve Agreement with Seeds of Learning, LLC for Consultative Services for Special Education Staff, Cost \$130 per Session (Signature Required)

11.E. Approve Addendum to Pressley Ridge Agreement

Recommended Motion(s):

Approve 2026-2027 Addendum #9 to the Contractual Agreement with Pressley Ridge for Autism Services (This Extends and Keeps the Original Contract for 2026-2027) (Signature Required)

Description:

- 7. \$30,250 - Semester Rate per Student

8. \$26,625 - Additional One-On-One Aide Services per Semester per Student
9. \$4,050 - Each Student Enrolled in 2027 ESY
10. \$4,300 - Additional One-On-One Aide Services for Each Student Enrolled in 2027 ESY

11.F. Approve 2026-2027 Agreement with Western PA School for Blind Children

Recommended Motion(s):

Approve 2026-2027 Outreach Services Contract Agreement with Western PA School for Blind Children (Signature Required)

11.G. Approval of Education Consent Items

Recommended Motion(s):

Approve Education Consent Items 11A -11F

12. OPERATIONS

12.A. Approve Transfer

Recommended Motion(s):

Approve Transfer of Beth Roncevich from Paraprofessional to High School Attendance/Discipline/Athletics Secretary, \$17.48 per Hour, Effective September 11, 2026

12.B. Accept Resignation

Recommended Motion(s):

Accept Resignation of Jessica Gavalya, Full-Time Custodian, Effective September 8, 2026

12.C. Approve Middle School Hall Monitor

Recommended Motion(s):

Approve Denise Kaufman as Middle School Hall Monitor, \$16 per Hour (Clearances on File)

12.D. Approval of Operations Consent Items

Recommended Motion(s):

Approve Operations Consent Items 12A-12C

13. FACILITIES MASTER PLAN

14. ATHLETICS/EXTRA-CURRICULAR

14.A. Accept Resignation of Coach

Recommended Motion(s):

Accept Resignation of Casey Kaiser, Head Boys Basketball Coach, Effective September 3, 2026

14.B. Approve Student Club Officers and Sponsors

Recommended Motion(s):

Approve 2026-2027 Student Club Officers and Sponsors

14.C. Approval of Athletics/Extra Curricular Consent Items

Recommended Motion(s):

Approve Athletics Consent Item 14A-14B

15. POLICY

16. MEET AND DISCUSS

17. ADJOURNMENT

17.A. Motion to Adjourn the Meeting

Recommended Motion(s):

Motion to Adjourn the Meeting

Public Sign-In Sheet

Name	Community
Renee Romulas	Conway
Archie Evans III	New Sewickley
Maude Beebe	Ambridge
Brooke Ash	Freedom
Betsy Tedesco	New Sewickley
Stephanie Smith	NS
Heather Stewart	Freedom
Dakota McIntire	
Alan Beddingfield	Freedom
Sharon Klaiber	New Sewickley
Randy Klaiber	NS
Heather Andrews	NS
CAVA HEINTZ	NS

September 2026

Use of School Facilities (Schedule According to Policy):

1. Freedom Cheer, Middle School Gym, September 9, Media Day
2. FMS Parents:
 - a. Middle School Library, September 14-18, Book Fair
 - b. Middle School Cafeteria, 9/22, 12/3, 2/2, 4/8, Meetings
 - c. Middle School Gym, 10/16, 12/18, 1/29, 4/16, Dance
 - d. Middle School Auditorium, 2/26, 3/12, Movie Night
 - e. Field Between MS and HS, 5/21, Color Run/Foam Party
3. Freedom All Sports Alumni Association, Middle School Library, September 17, Meeting
4. Freedom Wrestling, High School Gym and Wrestling Room, October 31, Fundraiser for Wrestling Camp
5. Jessika Fontaine, High School Auditorium, November 18, National Honor Society Inductions
6. HS Drama Club:
 - a. High School Auditorium, October 5, Boot Camp
 - b. High School Auditorium, October 10, Auditions for Musical
 - c. High School Auditorium, October 24, Alumni Cabaret
 - d. High School Auditorium, November 7, Musical Callbacks
 - e. High School Auditorium, Cafeteria and Classrooms, December through March 7, Rehearsal for Spring Musical
7. Jen Newman, Middle School Auditorium, December 2 and May 12, Choral Concerts
8. Youth Wrestling, High School Gym and Cafeteria, December 4-5, Tournament
9. Ashley Barnes:
 - a. Middle School Auditorium, December 4-10, Holiday Concert Practice and Performance
 - b. Elementary Gym, December 21, Holiday Sing-a-Long Assembly
10. Elementary PTA:
 - a. Elementary School Gym, Cafeteria and Classrooms, March 16, STEM Night
 - b. Elementary School Gym and Concession Stand, Stadium, May 27, Bulldog Bash
11. Quill and Scroll, High School Auditorium, April 1, Inductions
12. Class of 2027, Stadium, May 13 (May 14 Rain Date), Pre-graduation Class Celebration
13. Middle School, Stadium, May 28, Field Day

3rd Day Enrollment – Cyber/Charter Schools 2026-2027

Agora Cyber Charter School

Grade 12	0
Grade 11	1
Grade 10	0
Grade 9	1
Grade 8	0
Grade 7	0
Grade 6	0
Grade 5	0
Grade 4	0
Grade 3	0
Grade 2	0
Grade 1	0
Grade K	0

TOTAL 2

Baden Academy Charter School

Grade 12	0
Grade 11	0
Grade 10	0
Grade 9	0
Grade 8	0
Grade 7	0
Grade 6	2
Grade 5	7
Grade 4	2
Grade 3	2
Grade 2	1
Grade 1	5
Grade K	4

TOTAL 23

Commonwealth Charter Academy

Grade 12	4
Grade 11	2
Grade 10	5
Grade 9	1
Grade 8	1
Grade 7	1
Grade 6	0
Grade 5	1
Grade 4	0
Grade 3	1
Grade 2	1
Grade 1	0
Grade K	0

TOTAL 17

Lincoln Park Performing Arts Center

Grade 12	0
Grade 11	2
Grade 10	1
Grade 9	5
Grade 8	8
Grade 7	5
Grade 6	0
Grade 5	0
Grade 4	0
Grade 3	0
Grade 2	0
Grade 1	0
Grade K	0

TOTAL 21

PA Cyber Charter School

Grade 12	5
Grade 11	2
Grade 10	3
Grade 9	0
Grade 8	1
Grade 7	1
Grade 6	1
Grade 5	0
Grade 4	1
Grade 3	1
Grade 2	0
Grade 1	1
Grade K	0

TOTAL 16

PA Distance Learning

Grade 12	0
Grade 11	0
Grade 10	0
Grade 9	0
Grade 8	0
Grade 7	0
Grade 6	1
Grade 5	0
Grade 4	0
Grade 3	0
Grade 2	0
Grade 1	0
Grade K	0

TOTAL 1

PA Virtual Charter School

Grade 12	0
Grade 11	0
Grade 10	0
Grade 9	0
Grade 8	0
Grade 7	1
Grade 6	0
Grade 5	0
Grade 4	0
Grade 3	0
Grade 2	0
Grade 1	0
Grade K	0

TOTAL	1
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Provident Charter School West

Grade 12	0
Grade 11	0
Grade 10	0
Grade 9	0
Grade 8	0
Grade 7	1
Grade 6	0
Grade 5	0
Grade 4	1
Grade 3	1
Grade 2	1
Grade 1	0
Grade K	0

TOTAL	4
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Reach Cyber Charter

Grade 12	0
Grade 11	0
Grade 10	1
Grade 9	0
Grade 8	0
Grade 7	0
Grade 6	0
Grade 5	0
Grade 4	0
Grade 3	0
Grade 2	0
Grade 1	0
Grade K	0

TOTAL	1
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Total Number of Cyber/Charter School Students - 86

FREEDOM AREA SCHOOL DISTRICT
September 10, 2026 Board Report

General Fund Cks paid 8/15/26-8/31/26	\$86,046.18	Ratification
General Fund Cks payable 9/11/26	\$704,066.86	Payment Approval
Total	\$790,113.04	

Payroll - August 2026	\$858,347.75
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Capital Fund Cks paid 8/15/26-8/31/26	\$0.00	Ratification
Capital Fund Cks payable 9/11/26	\$9,385.00	Payment Approval
Total	\$9,385.00	

PCard Payment July 2026	\$1,908.10
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Cafeteria Fund Cks paid 8/15/26-8/31/26	\$0.00
Cafeteria Fund Cks payable 9/11/26	\$74,666.82
Total	\$74,666.82

Student Activities paid 8/15/26- 8/31/26	\$0.00	Ratification
Student Activities payable 9/11/26	\$4,440.90	Payment Approval
Total	\$4,440.90	

Date: 09/01/26
Time: 13:40:50

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Check Dates 08/15/26 - 08/31/26

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-200-00-00-00-000 FNB - General Fund Checking - 0232							
00009615	08/24/26	Stanley G. Mizikowski, Jr.	10-2440-330-000-00-00-00-000	JULY 2026 Medical Services District	10082426		\$833.34
00009635	08/26/26	Amazon	10-1110-610-000-10-10-00-110	Sensory Mats	10082626	26000209	\$73.85
			10-1110-610-000-10-10-00-110	Mario Yard Party Supply Signs	10082626	26000235	\$82.15
			10-1110-610-000-10-10-00-110	1 colorful composition desk calendar	10082626	26000195	\$64.11
			10-1110-610-000-10-10-00-110	ARTLYMERS 24 pcs Happy Birthday Rubber Bracelets, Colored	10082626	26000243	\$77.81
			10-1110-610-000-10-10-00-110	Dry Erase Lap Boards PNDRI 16 Pack Double Sided 12.5x9 inch	10082626	26000236	\$40.34
			10-1110-610-000-10-10-00-110	Lsushine Craft Ink Pad Stamps PartnerDIY Color, 20 Colors	10082626	26000173	\$277.22
			10-1110-610-000-10-10-00-110	Trend Enterprises: Seasons & Holidays, Scented Scratch N'	10082626	26000238	\$63.67
			10-1110-610-000-10-10-00-110	Camirus 16 pcs. Mini Animal Plush Keychains	10082626	26000197	\$90.31
			10-1110-610-000-10-10-00-110	Tragedy at Sea: The Sinking of the Titanic (Everyone Can be	10082626	26000155	\$151.86
			10-1110-610-000-10-10-00-110	Secrui Wireless Doorbell - white 1000 ft. range	10082626	26000229	\$41.32
			10-1110-610-000-10-10-00-110	elegant disposables (4 ounce 10 pack) Twist cap containers	10082626	26000241	\$95.42
			10-1110-610-000-10-10-00-110	Amazon Basics Hardboard Office Clipboard, Low-Profile,	10082626	26000204	\$60.08
			10-1110-610-000-10-10-00-110	VKPI 500+ Piece Kids Stickers Mix - Common, Holographic,	10082626	26000193	\$88.62
			10-1110-610-000-10-10-00-110	JMEXSUSS 100 LED Conectable String lghts indoor bedroom 33	10082626	26000198	\$60.46
			10-1110-610-000-10-10-00-110	24 pcs Mesh Zipper Pouch Bags A4 Zipper Bags for Classroom	10082626	26000202	\$91.50
			10-1110-610-000-10-10-00-110	Nicpro Dry Erase Whiteboard Sticker Wall Decor, 17.7"x78.7"	10082626	26000244	\$69.11
			10-1110-610-000-10-10-00-110	VITEVER 16 pack 4oz small containers with lids, reusable	10082626	26000224	\$87.93
			10-1110-610-000-10-10-00-110	12 pk 8.5 doodle board TQU brand	10082626	26000227	\$93.49
			10-1110-610-000-10-10-00-110	Happy birthday poster chart	10082626	26000201	\$95.46

Date: 09/01/26
Time: 13:40:51

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Check Dates 08/15/26 - 08/31/26

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-200-00-00-00-000 FNB - General Fund Checking - 0232							
			10-1110-610-000-10-10-00-110	Kindergarten Reading Comprehension Workbook	10082626	26000205	\$69.77
			10-1110-610-000-10-10-00-110	EEHZTSI 60 pack plastic folders w/ pockets, 2 pocket poly	10082626	26000161	\$280.12
			10-1110-610-000-10-10-00-110	Reading specialist Badge Holder	10082626	26000194	\$87.43
			10-1110-610-000-10-10-00-110	Dremel DigiLab PLA-WHI-01 3D Printer Filament, 1.75 mm	10082626	26000166	\$395.39
			10-1110-610-000-10-10-00-110	40 Fabulous Math Mysteries by Martin Lee	10082626	26000240	\$27.16
			10-1110-610-000-10-10-00-110	Pilot G2 Premium Gel Pens, Gel Roller Pens, Fine Point 0.7	10082626	26000200	\$12.34
			10-1110-610-000-10-10-00-110	8Pack Refrigerator Magnets Magnetic Clips fridge	10082626	26000208	\$93.21
			10-1110-610-000-10-10-00-110	TORK ADVANCED FACIAL TISSUE WHITE SOFT, GENTLE 2-PLY, F1	10082626	26000259	\$1,158.37
			10-1110-610-000-10-10-00-110	Crayola Crayons in Green Bulk Crayons, 12 count	10082626	26000150	\$62.14
			10-1110-610-000-10-10-00-110	8Pack Refrigerator Magnets Magnetic Clips fridge	10082626	26000208	\$6.64
			10-1110-610-000-10-10-00-110	1 colorful composition desk calendar	10082626	26000195	\$26.99
			10-1110-610-000-10-10-00-110	Dry Erase Lap Boards PNDRI 16 Pack Double Sided 12.5x9 inch	10082626	26000236	\$51.98
			10-1110-610-000-10-10-00-110	Colored Index Cards 4x6 200 count - 5 color flash cards	10082626	26000153	\$531.01
			10-1110-610-000-10-10-00-110	Nicpro Dry Erase Whiteboard Sticker Wall Decor, 17.7"x78.7"	10082626	26000244	\$8.49
			10-1110-610-000-10-10-00-110	Avery Printable Shipping Labels 2"x4"	10082626	26000203	\$93.88
			10-1110-610-000-10-10-00-110	4 Pack Disposable Table Cloths 54x108 rectangle blue and	10082626	26000242	\$79.94
			10-1110-610-000-10-10-00-110	Pilot G2 Premium Gel Pens, Gel Roller Pens, Fine Point 0.7	10082626	26000200	\$79.36
			10-1110-610-000-10-10-00-110	4 Pack Disposable Table Cloths 54x108 rectangle blue and	10082626	26000242	\$12.79
			10-1110-610-000-10-10-00-110	Sensory Mats	10082626	26000209	\$21.55

Date: 09/01/26
Time: 13:40:51

Freedom Area School District
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Check Dates 08/15/26 - 08/31/26

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-200-00-00-00-000 FNB - General Fund Checking - 0232							
			10-1110-610-000-10-10-00-110	ARTLYMERS 24 pcs Happy Birthday Rubber Bracelets, Colored	10082626	26000243	\$14.99
			10-1110-610-000-10-10-00-110	Amazon Basics Hardboard Office Clipboard, Low-Profile,	10082626	26000204	\$34.36
			10-1110-610-000-10-10-00-110	Trend Enterprises: Seasons & Holidays, Scented Scratch N'	10082626	26000238	\$21.18
			10-1110-610-000-10-10-00-110	Sevenblue Toy Storage Organizer with 3 Removable Bins, Kids	10082626	26000234	\$49.97
			10-1110-610-000-10-30-00-110	ITEMS NEEDED FOR CLASSROOM-LIST SHARED WITH WILKINSON	10082626	26000220	\$21.99
			10-1110-610-000-10-30-00-110	ITEMS NEEDED FOR CLASSROOM-LIST SHARED WITH WILKINSON	10082626	26000108	\$17.11
			10-1110-610-000-10-30-00-110	ITEMS NEEDED FOR 5TH GRADE CLASSROOMS-LIST SHARED WITH SUSAN	10082626	26000084	\$72.84
			10-1110-610-000-10-30-00-110	ITEMS NEEDED FOR CLASSROOM-LIST SHARED WITH WILKINSON	10082626	26000114	\$5.89
			10-1110-610-000-10-30-00-110	ITEMS NEEDED FOR CLASSROOM-LIST SHARED WITH WILKINSON	10082626	26000114	\$35.53
			10-1110-610-000-10-30-00-110	ITEMS NEEDED FOR CLASSROO-LIST SHARED WITH WILKINSON	10082626	26000087	\$151.13
			10-1110-610-000-10-30-00-110	ITEMS NEEDED FOR CLASSROOM-LIST SHARED WITH WILKINSON	10082626	26000086	\$183.33
			10-1110-610-000-10-30-00-110	ITEMS NEEDED FOR CLASSROOM-LIST SHARED WITH WILKINSON	10082626	26000114	\$36.32
			10-1110-610-000-10-30-00-110	ITEMS NEEDED FOR CLASSROOM-LIST SHARED WITH SUSAN WILKINSON	10082626	26000083	\$66.47
			10-1110-610-000-10-30-00-110	ITEMS NEEDED FOR CLASSROOM-LIST SHARED WITH WILKINSON	10082626	26000126	\$97.91
			10-1110-610-000-10-30-00-110	ITEMS NEEDED FOR CLASSROOM-LIST SHARED WITH WILKINSON	10082626	26000096	\$19.96
			10-1110-610-000-10-30-00-110	ITEMS NEEDED FOR 5TH GRADE CLASSROOMS-LIST SHARED WITH SUSAN	10082626	26000084	\$1,282.93
			10-1110-610-000-20-30-00-110	ITEMS NEEDED FOR CLASSROOM-LIST SHARED WITH WILKINSON	10082626	26000220	\$21.99

Date: 09/01/26
Time: 13:40:51

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Check Dates 08/15/26 - 08/31/26

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-200-00-00-00-000 FNB - General Fund Checking - 0232							
			10-1110-610-000-20-30-00-110	ITEMS NEEDED FOR CLASSROOM-LIST SHARED WITH WILKINSON	10082626	26000108	\$17.11
			10-1110-610-000-20-30-00-110	ITEMS NEEDED FOR CLASSROOM-LIST SHARED WITH WILKINSON	10082626	26000097	\$86.83
			10-1110-610-000-20-30-00-110	Supplies - MS 7/8 - Instructional	10082626		\$240.98
			10-1110-610-000-20-30-00-110	ITEMS NEEDED FOR CLASSROOM LIST CHARED WITH WILKINSON	10082626	26000214	\$6.51
			10-1110-610-000-20-30-00-110	GRANNY PANTS	10082626	26000211	\$33.99
			10-1110-610-000-20-30-00-110	ITEMS NEEDED FOR CLASSROOM-LIST SHARED WITH WILKINSON	10082626	26000096	\$19.97
			10-1110-610-000-30-40-00-110	CLASSROOM SUPPLIES	10082626	26000274	\$95.32
			10-1110-610-000-30-40-00-110	OPEN PO FOR REPLACEMENT LAMINATING ROLLS	10082626	26000116	\$477.94
			10-1110-610-000-30-40-00-110	ITEMS FOR CLASSROOM	10082626	26000346	\$175.50
			10-1110-610-000-30-40-00-110	CLASSROOM SUPPLIES	10082626	26000364	\$55.27
			10-1110-610-000-30-40-00-110	CLASSROOM SUPPLIES	10082626	26000350	\$71.98
			10-1110-610-000-30-40-00-110	ITEMS FOR LIFESKILLS CLASSROOM	10082626	26000345	\$158.73
			10-1110-610-000-30-40-00-110	Supplies - HS - Instructional	10082626		\$2,294.72
			10-1110-610-000-30-40-00-110	OPEN PO FOR COLORED COPY PAPER	10082626	26000120	\$106.99
			10-1110-650-000-10-10-00-110	Monitors for director of build and grounds	10082626	26000370	\$37.65
			10-1243-610-000-10-10-00-000	Canon LCE77 E-77 II Lens Cap EF lens with USM	10082626	26000171	\$168.73
			10-2120-610-000-30-40-00-000	OFFICE SUPPLIES FOR GUIDANCE	10082626	26000351	\$164.98
			10-2120-610-000-30-40-00-000	Supplies - HS - Guidance	10082626		\$16.91
			10-2380-610-000-30-40-00-000	Supplies - HS-Principal	10082626		\$292.52
			10-2620-612-000-00-00-00-000	misc supplies	10082626	26000008	\$134.15
			10-2620-650-000-00-00-00-000	Monitors for director of build and grounds	10082626	26000370	\$37.66
Check Total							\$11,631.61
00075413	08/26/26	David Badamo	10-3250-810-000-30-40-00-000	Cash/Money Admission for Sports Games	10082526		\$1,500.00
00075414	08/27/26	The Bradley Center	10-1230-563-000-30-00-00-300	June 26 AS Occuptaional Therapy	10082726		\$16.38

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Freedom Area School District
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Check Dates 08/15/26 - 08/31/26

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-200-00-00-00-000 FNB - General Fund Checking - 0232							
00075415	08/27/26	Century Sports Inc	10-3250-610-000-00-00-00-031	Boys Wilson Basketballs	10082726		\$439.60
			10-3250-610-000-00-00-00-039	Girls Wilson Basketball	10082726		\$439.60
			10-3250-610-000-00-00-00-040	Dudley Game Softballs	10082726		\$594.75
Check Total							\$1,473.95
00075416	08/27/26	Columbia Gas Company	10-2620-621-000-00-10-00-000	July 2026 Natural Gas-ELEM	10082726		\$686.74
			10-2620-621-000-00-30-00-000	July 2026 Natural Gas - MS	10082726		\$1,373.49
			10-2620-621-000-00-40-00-000	July 2026 Natural Gas-HS	10082726		\$1,373.49
Check Total							\$3,433.72
00075417	08/27/26	Communications Consulting	10-1110-650-000-30-40-00-008	ILLUSTRA FLEX GEN 8MP/4K BULLET CAMERAS TO REPLACE 2017	10082726	26000266	\$14,455.00
00075418	08/27/26	De Lage Landen Public Finance	10-2818-448-000-10-00-00-000	Lease - Tech Equipment - Elem	10082726		\$1,882.19
			10-2818-448-000-30-00-00-000	Lease - Tech Equipment - Sec	10082726		\$1,882.19
Check Total							\$3,764.38
00075419	08/27/26	Duquesne Light Company	10-2620-622-000-00-10-00-000	Acct # 0721-130-000 Electricity ELEM	10082726		\$124.65
00075420	08/27/26	Duquesne Light Company	10-2620-622-000-00-10-00-000	7/1/26-8/1/26 Electricity ELEM	10082726		\$156.66
00075421	08/27/26	Gopher Sports	10-1110-610-000-10-10-00-110	Now Net Instant Net - set of 6	10082726	26000147	\$1,314.13
00075422	08/27/26	Johnson Controls Fire Protection LP	10-2620-431-000-00-00-00-000	monitoring system ES/MS	10082726	26000030	\$350.00
00075423	08/27/26	Midwestern Intermediate Unit IU 4	10-1500-323-412-10-00-00-000	Title I Services 25/26 St Greg and St Killian Nonpublic Scho	10082726		\$5,745.60
00075424	08/27/26	NRG Business Marketing	10-2620-621-000-00-10-00-000	Natural Gas-ELEM	10082726		\$346.69
			10-2620-621-000-00-30-00-000	Natural Gas - MS	10082726		\$346.69
			10-2620-621-000-00-40-00-000	Natural Gas-HS	10082726		\$346.69
Check Total							\$1,040.07
00075425	08/27/26	Office Depot	10-1110-610-000-10-10-00-110	OFFICE DEPOT BRAND COMP BOOKS PACK OF 24	10082726	26000154	\$578.82
			10-1110-610-000-10-10-00-110	OFFICE DEPOT BRAND BOOK RINGS 25	10082726	26000157	\$97.30

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Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-200-00-00-00-000 FNB - General Fund Checking - 0232							
				PACK			
			10-1110-610-000-10-10-00-110	Credit PO # 25000143 FILM LAMINATE	10082726		\$-153.69
			10-1110-610-000-10-10-00-110	Mini dry erase + chalkboard erasers	10082726	26000160	\$217.96
			10-1110-610-000-10-10-00-110	Mini dry erase + chalkboard erasers	10082726	26000160	\$208.72
			10-1110-610-000-10-10-00-110	Avery® Easy Peel® Address Labels With Sure Feed® Technology,	10082726	26000264	\$571.52
			10-1110-610-000-10-10-00-110	Avery® Easy Peel® Address Labels With Sure Feed® Technology,	10082726	26000264	\$380.22
			10-1110-610-000-10-10-00-110	Avery® Easy Peel® Address Labels With Sure Feed® Technology,	10082726	26000264	\$6,801.00
			10-1110-610-000-10-10-00-110	Office Depot Sticky Notes - 12 pack vivid colors	10082726	26000206	\$34.46
			10-1110-610-000-10-10-00-110	O.O. Brand mobile folding cart w/ lid	10082726	26000199	\$43.58
			10-1110-610-000-10-10-00-110	Avery® Easy Peel® Address Labels With Sure Feed® Technology,	10082726	26000264	\$29.52
			10-1110-610-000-10-10-00-110	Avery® Easy Peel® Address Labels With Sure Feed® Technology,	10082726	26000264	\$492.06
			10-1110-610-000-10-10-00-110	Avery® Easy Peel® Address Labels With Sure Feed® Technology,	10082726	26000264	\$1,834.59
			10-1110-610-000-10-30-00-110	items needed for 26/27 school year	10082726	26000452	\$45.95
			10-1110-610-000-20-30-00-110	ITEMS NEEDED FOR CLASSROOM-LIST SHARED WITH WILKINSON	10082726	26000107	\$4.92
			10-1110-610-000-20-30-00-110	color copy paper needed for instruction	10082726	26000335	\$107.20
			10-1110-610-000-30-40-00-110	CREDIT PO # 2000264 ENVELOPE CLASP	10082726		\$-72.00
			10-1110-610-000-30-40-00-110	VARIOUS OFFICE SUPPLIES FOR TEACHERS	10082726	26000347	\$212.77
			10-1243-610-000-10-10-00-000	AVERY 8161 LABELS	10082726	26000172	\$240.16
			10-2120-610-000-30-40-00-000	OFFICE SUPPLIES FOR GUIDANCE	10082726	26000349	\$270.67
			10-2120-610-000-30-40-00-000	OFFICE SUPPLIES FOR GUIDANCE	10082726	26000349	\$98.67
			10-2380-610-000-30-40-00-000	OFFICE SUPPLIES	10082726	26000348	\$67.32
Check Total							\$12,111.72
00075426	08/27/26	Petroleum Traders Corporation	10-2720-513-000-01-00-00-000	Fuel - District - Reg Ed Trans	10082726		\$129.99

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Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-200-00-00-00-000 FNB - General Fund Checking - 0232							
			10-2720-513-000-01-00-00-300	Fuel - District - Spec Ed Trans	10082726		\$1,058.46
			10-2750-513-000-01-00-00-000	Fuel - District - Non-Public Trans	10082726		\$668.50
						Check Total	\$1,856.95
00075427	08/27/26	Rochester Area Joint Sewer Authority	10-2620-424-000-00-20-00-000	Water & Sewage - ES 7/1/26-7/31/26	10082726		\$79.00
			10-2620-424-000-00-20-00-000	Water & Sewage - ES 7/1/26-7/31/26	10082726		\$79.00
			10-2620-424-000-00-30-00-000	Water & Sewage - MS 7/1/26-7/31/26	10082726		\$79.00
			10-2620-424-000-00-30-00-000	Water & Sewage - MS 7/1/26-7/31/26	10082726		\$79.00
						Check Total	\$316.00
00075428	08/27/26	Renaissance	10-1110-640-000-10-10-00-110	Renaissance Learning Subscription	10082726	26000418	\$10,983.38
			10-1110-640-000-10-30-00-110	Renaissance Learning Subscription	10082726	26000418	\$4,149.28
			10-1110-640-000-20-30-00-110	Renaissance Learning Subscription	10082726	26000418	\$4,149.28
			10-1110-640-000-30-40-00-250	Renaissance Learning Subscription	10082726	26000418	\$5,125.56
						Check Total	\$24,407.50
00075429	08/27/26	Verizon Wireless	10-2620-538-000-00-10-00-000	7/2/26- 8/1/26 Telephone-BK	10082726		\$504.84
			10-2620-538-000-00-30-00-000	7/2/26-8/1/26 Telephone - MS	10082726		\$504.84
			10-2620-538-000-00-40-00-000	7/2/26-8/1/26 Telephone-HS	10082726		\$504.84
						Check Total	\$1,514.52
						Bank Total	\$86,046.18
2025-2026 Invoices		7,235.93	2026-2027 Invoices		78,810.25	Report Total	\$86,046.18

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BATCH TOTALS

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Invoice # 00000025122 - WINTER SPORTS 2025

Batch #	Amount
10091126	\$ 704,066.86
Total of Batches:	\$ 704,066.86

Date: 09/03/26

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Freedom Area School District

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Invoice # 00000025122 - WINTER SPORTS 2025

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date Check Number	1099 Check Date	Released
006140	ABC Transit Inc.		4242 William Flynn highway	Allison Park PA 15101-					
	JANUARY 2026 FIELD TRIPS	\$489.55	25-26 10-0181-000-000-00-00-00-000/0031		Yes	FREE012026 A 10091126	02/10/26	No	09/11/26
	APRIL 2026 FIELD TRIPS	\$11,140.03	25-26 10-0181-000-000-00-00-00-000/0031		Yes	FREE042026 10091126	05/06/26	No	09/11/26
	APRIL 2026 HOME TO SCHOOL ROUTES	\$78,015.42	25-26 10-2720-513-000-00-00-00-000/3570		Yes	FREE042026 10091126	05/06/26	No	09/11/26
	APRIL 2026 VOTECH BADEN	\$4,533.84	25-26 10-2720-513-000-00-00-00-000/3570		Yes	FREE042026 10091126	05/06/26	No	09/11/26
	AUGUST 2025 FIELD TRIPS	\$1,710.48	25-26 10-0181-000-000-00-00-00-000/0031		Yes	FREE082025 10091126	08/31/25	No	09/11/26
	AUGUST 2025 TRANSPORTATION	\$23,126.91	25-26 10-2720-513-000-00-00-00-000/3570		Yes	FREE082025 10091126	08/31/25	No	09/11/26
	AUGUST 2025	\$1,259.40	25-26 10-2720-513-000-00-00-00-000/3570		Yes	FREE082025 10091126	08/31/25	No	09/11/26
	SEPTEMBER 2026 FIELD TRIPS	\$11,937.53	25-26 10-0181-000-000-00-00-00-000/0031		Yes	FREE092025 10091126	09/30/25	No	09/11/26
	SEPTEMBER 2025 SCHOOL ROUTES	\$91,324.24	25-26 10-2720-513-000-00-00-00-000/3570		Yes	FREE092025 10091126	09/30/25	No	09/11/26
	SEPTEMBER 2025 VOTECH BADEN	\$5,289.48	25-26 10-2720-513-000-00-00-00-000/3570		Yes	FREE092025 10091126	09/30/25	No	09/11/26
	OCTOBER 2025 FIELD TRIPS	\$15,742.20	25-26 10-0181-000-000-00-00-00-000/0031		Yes	FREE102025 10091126	12/04/25	No	09/11/26
	NOVEMBER 2025 FIELD TRIPS	\$4,081.13	25-26 10-0181-000-000-00-00-00-000/0031		Yes	FREE112025 10091126	12/04/25	No	09/11/26
	DECEMBER 2025 FIELD TRIP CREDIT	\$-332.58	25-26 10-2720-513-000-00-00-00-000/3570		Yes	FREE122025 CREDIT 10091126	01/08/26	No	09/11/26
	006140 Vendor Total	\$248,317.63							
005581	Affordable Pest Solutions		190 Hillside Ave.	Freedom PA 15042-					
	Pest Control	\$95.00	26-27 10-2620-431-000-00-00-00-000/3523	26000001	Yes	4029 10091126	08/10/26	No	09/11/26
	Pest Control	\$82.00	26-27 10-2620-431-000-00-00-00-000/3523	26000001	Yes	4056 10091126	08/21/26	No	09/11/26
	Pest Control	\$126.00	26-27 10-2620-431-000-00-00-00-000/3523	26000001	Yes	4057 10091126	08/21/26	No	09/11/26
	Pest Control	\$42.00	26-27 10-2620-431-000-00-00-00-000/3523	26000001	Yes	4058 10091126	08/21/26	No	09/11/26
	Pest Control	\$95.00	26-27 10-2620-431-000-00-00-00-000/3523	26000001	Yes	4059 10091126	08/21/26	No	09/11/26

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Invoice # 00000025122 - WINTER SPORTS 2025

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099	Released
						Check Number	Check Date		
	Pest Control	\$95.00	26-27 10-2620-431-000-00-00-000/3523	26000001	Yes	4067 10091126	08/28/26	No	09/11/26
	005581 Vendor Total	\$535.00							
006022	American United Life Insurance Company		PO Box 6123 Indianapolis IN 46206-6123						
	Aug 2026 Long Term Disability Income Protection Payable	\$88.75	26-27 10-0421-300-000-00-00-000/0045		No	AUG 2026 10091126	08/31/26	No	09/11/26
	Aug 2026 Life Insurance Payable	\$758.52	26-27 10-0421-400-000-00-00-000/0046		No	AUG 2026 10091126	08/31/26	No	09/11/26
	July 2026 Long Term Disability Protection Payable	\$88.75	26-27 10-0421-300-000-00-00-000/0045		No	JUL 2026 10091126	07/31/26	No	09/11/26
	July 2026 Life Insurance Payable	\$758.52	26-27 10-0421-400-000-00-00-000/0046		No	JUL 2026 10091126	07/31/26	No	09/11/26
	006022 Vendor Total	\$1,694.54							
000082	Associated Occupational Therapists, Inc		100 Corporate Center Drive Suite 115 COROAPOLIS PA 15108-						
	July 2026 Related Services Fees Elem	\$369.82	26-27 10-1260-390-000-10-10-00-000/13258		Yes	INV0003654 10091126	08/04/26	Yes	09/11/26
	July 2026 Related Services Fees - Sec	\$369.82	26-27 10-1260-390-000-30-40-00-000/13261		Yes	INV0003654 10091126	08/04/26	Yes	09/11/26
	000082 Vendor Total	\$739.64							
003263	Allegheny Safe & Lock		501 THOMSON PARK DR CRANBERRY PA 16066-						
	High School Pool Doors Rekey	\$304.50	25-26 10-2620-431-000-00-00-000/3523		Yes	C-03042026C 10091126	04/30/26	No	09/11/26
	LSDA G2 Storeroom Lever SC4 Satin Chrome	\$1,321.08	25-26 10-2620-431-000-00-00-000/3523		Yes	Q-04092026I 10091126	05/30/26	No	09/11/26
	003263 Vendor Total	\$1,625.58							
006305	Amergis		12558 Collections Center Drive Chicago IL 60693-						
	Amergis Healthcare Staffing, Inc.								
	7/6/26-7/10/26 LM Nursing Services	\$620.00	26-27 10-2440-390-000-30-40-00-000/00001921		Yes	E20154730756 10091126	07/23/26	No	09/11/26

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						Check Number			Check Date
006341	Benevolent Healthcare Staffing								
	American Funding Solutions, LLC and								
	CK Sub Nurse Services 7/13/26-7/16/26	\$1,124.26	26-27 10-2440-390-000-30-40-00-000/00001921		Yes	1489 10091126	07/30/26	No	09/11/26
	CK Sub Nurse Sevcies 7/29/26	\$288.10	26-27 10-2440-390-000-30-40-00-000/00001921		Yes	1492 10091126	08/06/26	No	09/11/26
	006341 Vendor Total	\$1,412.36							
000091	B.C. Rehabilitation Centers								
	SP July 2026 Life Skills Support-Tuition	\$2,548.98	26-27 10-1211-563-000-30-00-00-300/13328		Yes	8414 10091126	07/31/26	Yes	09/11/26
006734	Bindery Machine Repair								
	Repair Middle School Laminator	\$300.00	26-27 10-2620-431-000-00-00-00-000/3523		Yes	5511 10091126	08/13/26	No	09/11/26
006593	BUTLER AGNEW & ASSOCIATES								
	July 2026 Payroll Services	\$4,266.84	26-27 10-2511-330-000-00-00-00-000/3353		Yes	3786 10091126	08/04/26	No	09/11/26
	July 2026 AP Business Services	\$6,594.58	26-27 10-2511-330-000-00-00-00-000/3353		Yes	3787 10091126	08/04/26	No	09/11/26
	006593 Vendor Total	\$10,861.42							
000136	Beaver Valley Intermediate Unit								
	BVIU-NPS								
	1st Period Billing 26-27-Tuition - New Horizon - Elementary	\$27,812.50	26-27 10-1211-322-000-10-00-00-300/1988		No	2026-2027-2-7-1 10091126	08/26/26	Yes	09/11/26
	1st Period Billing- Tuition - New Horizon - Secondary	\$27,812.50	26-27 10-1211-322-000-30-00-00-300/1989		No	2026-2027-2-7-1 10091126	08/26/26	Yes	09/11/26
	MYSTERY SCIENCE ELEMENTARY	\$1,575.00	26-27 10-2260-640-222-10-00-00-000/00000237		No	FRE/MS/26/27 10091126	08/12/26	Yes	09/11/26
	MYSTERY SCIENCE MS	\$1,575.00	26-27 10-2260-640-222-30-00-00-000/00000238		No	FRE/MS/26/27 10091126	08/12/26	Yes	09/11/26
	Services provided for 26-27 Overdrive based on data enrollme	\$925.05	26-27 10-2250-640-000-10-10-00-000/4117		No	FRE/OVERDRIVE26-27 10091126	08/13/26	Yes	09/11/26
	Yearly renewal to tech pool at BVIU	\$512.00	26-27 10-2818-538-000-10-00-00-000/13105 26000486		No	FRE/TECHPOOL/26-27 10091126	08/21/26	Yes	09/11/26
	000136 Vendor Total	\$60,212.05							

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Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099	Released
						Check Number	Check Date		
004391	Baden Academy Charter School		Business Office 1016 W. State Street Baden PA 15005-						
	Tuition - Elem - CS B&M - reconcile 25-26	\$24,965.41	25-26 10-1110-562-001-10-10-00-000/00001891		Yes	RECONCILE 2025-26 10091126	08/12/26	No	09/11/26
	Tuition - SpecEduc ES - CS B&M - reconcile 25-26	\$22,106.69	25-26 10-1241-562-001-10-10-00-300/00001895		Yes	RECONCILE 2025-26 10091126	08/12/26	No	09/11/26
	004391 Vendor Total	\$47,072.10							
002915	D. H. Bertenthal & Sons		PO Box 520 Morgan PA 15064-						
	cleaning chemicals, etc	\$181.92	26-27 10-2620-611-000-00-00-00-000/3535		Yes	367422 10091126	07/22/26	No	09/11/26
000155	Big Beaver Falls Area School District		Jim Carbone, Athletic Director Beaver Falls High School Beaver Falls PA 15010-						
	MAC BOYS GOLF CHAMPIONSHIPS ON 9/15/26	\$125.00	26-27 10-3250-810-000-30-40-00-033/4550		Yes	MAC BOYS GOLF 26-27 10091126	08/24/26	No	09/11/26
001814	BioRAD		PO Box 849740 Los Angeles CA 90084-9740						
	PGLO TRANSFORMATION AND INQUIRY KIT FOR AP BIOLOGY	\$479.61	26-27 10-1110-610-000-30-40-00-110/1882		Yes	909463893 10091126	08/10/26	No	09/11/26
000161	Blick Art Materials		6910 Eagle Way CHICAGO IL 60678-1069						
	BLICK SULPHITE DRAWING PAPERS - 9"X 12", WHITE, 500 SHEETS,	\$3,037.51	26-27 10-1110-610-000-30-40-00-110/1882		Yes	8493910 10091126	07/28/26	No	09/11/26
	BLICK SULPHITE DRAWING PAPERS - 9"X 12", WHITE, 500 SHEETS,	\$83.99	26-27 10-1110-610-000-30-40-00-110/1882		Yes	8548616 10091126	08/04/26	No	09/11/26
	000161 Vendor Total	\$3,121.50							
003187	Lori Bohach		1520 Dupont Street Conway PA 15027-						
	Conway Tax Collector Mailing-Supplies - Tax Collectors	\$546.00	26-27 10-2330-610-000-00-00-00-000/3084		Yes	TAX MAILING 08/30/26 10091126	08/30/26	Yes	09/11/26
005087	Carol Boyle		142 Bonzo Rd Rochester PA 15074-						
	CB Mileage Reimbursement Bank Run Jul-Aug 2026	\$34.20	26-27 10-2511-580-000-00-00-00-000/4172		Yes	CB MILE REIMB JUL-AUG 26 10091126	09/01/26	No	09/11/26
	CB Mileage Reimbursement Bank Run May-Jun 2026	\$27.26	25-26 10-2511-580-000-00-00-00-000/4172		Yes	CB MILEAGE REIMB JUN 26 10091126	06/30/26	No	09/11/26
	005087 Vendor Total	\$61.46							

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000182	Brighton Music Center		1015 3RD AVENUE NEW BRIGHTON PA 15066-						
	Cableworks Composer Series-Instrument Cable	\$60.29	25-26 10-1110-760-000-30-40-00-121/1970		Yes	1840400 10091126	06/30/26	No	09/11/26
	Music Supplies Clainet Reeds, Alto Saxophone	\$464.09	25-26 10-1110-760-000-30-40-00-121/1970		Yes	1990402 10091126	06/30/26	No	09/11/26
	Music Supplies Bass Clainet	\$301.65	25-26 10-1110-760-000-30-40-00-121/1970		Yes	2012002 10091126	06/30/26	No	09/11/26
	Music Supplies Yamaha Mellophone Lyre	\$53.97	25-26 10-1110-760-000-30-40-00-121/1970		Yes	2013449 10091126	06/30/26	No	09/11/26
	Music Supplies Clainet Reeds	\$841.24	25-26 10-1110-760-000-30-40-00-121/1970		Yes	2047909 10091126	06/30/26	No	09/11/26
	Music Supplies Rico Bari Saxophone 10 box	\$48.59	25-26 10-1110-760-000-30-40-00-121/1970		Yes	2048878 10091126	06/30/26	No	09/11/26
	000182 Vendor Total	\$1,769.83							
006739	Mary C Burford		3690 Maplevue Dr Bethel Park PA 15102-						
	Burford Consulting, LLC								
	July 2026 MB Interim Business Manager Auditor/Professional S	\$7,750.00	26-27 10-2511-330-000-00-00-00-000/3353		Yes	2026-FASD-01 10091126	08/20/26	Yes	09/11/26
006303	Hailey Burks		318 Marshall Heights Dr Wexford PA 15090-						
	Tuition Reimbursement - Elementary	\$350.00	25-26 10-2271-240-000-10-00-00-000/13249		Yes	HB TUITION REIMB MAY 26 10091126	05/26/26	No	09/11/26
003887	CNA Surety		PO Box 957312 St. Louis MO 63195-7312						
	CNA Surety Direct Bill								
	Insurance - Bonding - Board - 9/18/26-9/18/27	\$793.75	26-27 10-2310-525-000-00-00-00-000/3065		Yes	65222396 - 2026 10091126	08/18/26	No	09/11/26
003748	Contract Paper Group, Inc		2284 Paysphere Circle Chicago IL 60674-						
	Copy Paper for the district	\$6,096.42	26-27 10-1110-610-000-10-10-00-110/4132 26000067		Yes	43010012001 10091126	07/29/26	No	09/11/26
	Copy Paper for the district	\$2,819.60	26-27 10-1110-610-000-10-30-00-110/5725 26000067		Yes	43010012001 10091126	07/29/26	No	09/11/26
	Copy Paper for the district	\$2,819.60	26-27 10-1110-610-000-20-30-00-110/1863 26000067		Yes	43010012001 10091126	07/29/26	No	09/11/26
	Copy Paper for the district	\$3,048.21	26-27 10-1110-610-000-30-40-00-110/1882 26000067		Yes	43010012001 10091126	07/29/26	No	09/11/26
	Copy Paper for the district	\$457.22	26-27 10-2511-610-000-00-00-00-000/4173 26000067		Yes	43010012001 10091126	07/29/26	No	09/11/26

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003748 Vendor Total			\$15,241.05						
004503	Premium Planners Campus Planners		1003 Morgantown Road	Shillington PA 19607-					
	PREMIUM #931 PLANNERS FOR STUDENTS	\$740.75	26-27 10-1110-610-000-10-30-00-110/5725	26000070	Yes	AAA12106-02 10091126	07/25/26	No	09/11/26
	PREMIUM #931 PLANNERS FOR STUDENTS	\$740.75	26-27 10-1110-610-000-20-30-00-110/1863	26000070	Yes	AAA12106-02 10091126	07/25/26	No	09/11/26
004503 Vendor Total			\$1,481.50						
000219	Carolina Biological		PO Box 60232	Charlotte NC 28260-0232					
	PYREX VISTA CYLINDERS, TO CONTAIN - 250ML	\$238.62	26-27 10-1110-610-000-30-40-00-110/1882	26000416	Yes	53523594 RI 10091126	08/05/26	No	09/11/26
	Carolina's Perfect Solution® Sheep Heart, Plain, Bulk Bag	\$210.14	26-27 10-1110-610-000-30-40-00-110/1882	26000427	Yes	53523599 RI 10091126	08/05/26	No	09/11/26
	PYREX VISTA CYLINDERS, TO CONTAIN - 250ML	\$64.80	26-27 10-1110-610-000-30-40-00-110/1882	26000416	Yes	53529963 RI 10091126	08/11/26	No	09/11/26
000219 Vendor Total			\$513.56						
000235	Century Sports Inc		115 East McMurray Road	McMurray PA 15317-					
	White Soccer Socks	\$238.80	26-27 10-3250-610-000-00-00-00-047/3792		Yes	90980 10091126	08/14/26	No	09/11/26
004123	Sam Cercone		Central Valley High School	160 Baker Road Extension	Monaca PA 15061-				
	MAC Dues & Fees MS Soccer Boys/Girls MS Volleyball	\$75.00	26-27 10-3250-810-000-30-40-00-000/4546		Yes	MAC 26-27 10091126	09/03/26	Yes	09/11/26
003770	Commonwealth Charter Academy		Attn: Business Office	One Innovation Way	Harrisburg PA 17110-				
	Tuition - ES- CS - reconcile 25-26	\$1,860.22	25-26 10-1110-562-000-10-10-00-000/00000846		Yes	RECONCILE 2025-26 10091126	08/03/26	No	09/11/26
	Tuition - ES/MS- CS - reconcile 25-26	\$1,860.21	25-26 10-1110-562-000-10-30-00-000/00000847		Yes	RECONCILE 2025-26 10091126	08/03/26	No	09/11/26
	Tuition - MS/HS- CS - reconcile 25-26	\$1,860.21	25-26 10-1110-562-000-30-30-00-000/00001358		Yes	RECONCILE 2025-26 10091126	08/03/26	No	09/11/26
	Tuition - HS- CS - reconcile 25-26	\$9,301.08	25-26 10-1110-562-000-30-40-00-000/00001359		Yes	RECONCILE 2025-26 10091126	08/03/26	No	09/11/26
	Tuition - SpecEduc MS/HS - CS - reconcile 25-26	\$1,092.71	25-26 10-1241-562-000-30-30-00-300/00001416		Yes	RECONCILE 2025-26 10091126	08/03/26	No	09/11/26
	Tuition - SpecEduc HS - CS - reconcile 25-26	\$3,278.14	25-26 10-1241-562-000-30-40-00-300/00001417		Yes	RECONCILE 2025-26 10091126	08/03/26	No	09/11/26

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003770 Vendor Total			\$19,252.57						
004253	Communications Consulting		120 Mt. Pleasant Road Warrendale PA 15086-						
	July 2026 Phone Services Elementary	\$1,121.84	26-27 10-2620-538-000-00-10-00-000/4006			16958	07/10/26	No	09/11/26
					No	10091126			
	July 2026 Phone Services Middle School	\$1,121.84	26-27 10-2620-538-000-00-30-00-000/3531			16958	07/10/26	No	09/11/26
					No	10091126			
	July 2026 Phone Services High School	\$1,121.85	26-27 10-2620-538-000-00-40-00-000/4008			16958	07/10/26	No	09/11/26
					No	10091126			
	Aug 2026 Phone Services Elementary	\$296.51	26-27 10-2620-538-000-00-10-00-000/4006			16962	08/01/26	No	09/11/26
					No	10091126			
	Aug 2026 Phone Services Middle School	\$296.51	26-27 10-2620-538-000-00-30-00-000/3531			16962	08/01/26	No	09/11/26
					No	10091126			
	Aug 2026 Phone Services High School	\$296.51	26-27 10-2620-538-000-00-40-00-000/4008			16962	08/01/26	No	09/11/26
					No	10091126			
	Per quote 9575 Category 6 Data Runs from HS to HS Cafe Lunch	\$1,700.00	26-27 10-4600-610-000-00-00-00-000/5977			16984	08/20/26	No	09/11/26
			26000395		No	10091126			
	Dell touch screen CB for K & 1	\$5,897.75	26-27 10-1110-650-000-10-10-00-000/13227			17037	08/13/26	No	09/11/26
			26000455		No	10091126			
	Dell touch screen CB for K & 1	\$2,907.35	26-27 10-1110-650-000-30-40-00-008/13224			17037	08/13/26	No	09/11/26
			26000455		No	10091126			
004253 Vendor Total			\$14,760.16						
006348	Drama Llama LLC		PO BOX 5435 HOBOKEN NJ 10024-						
	OPEN PO FOR YEARLY SUBSCRIPTION FOR PERFORMING ARTS CLASS	\$299.00	26-27 10-1110-610-000-30-40-00-110/1882			1002	08/06/26	No	09/11/26
			26000400		Yes	10091126			
004908	De Lage Landen Public Finance		PO Box 825736 Philadelphia PA 19182-5736						
	Lease - Tech Equipment - Elem	\$1,716.19	26-27 10-2818-448-000-10-00-00-000/13245			598250782	08/10/26	No	09/11/26
					Yes	10091126			
	Lease - Tech Equipment - Sec	\$1,716.19	26-27 10-2818-448-000-30-00-00-000/13246			598250782	08/10/26	No	09/11/26
					Yes	10091126			
004908 Vendor Total			\$3,432.38						

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005545	DePaul School for Hearing and Speech		6202 Alder Street	Atn: Kathleen B. Varley	Pittsburgh PA 15206-				
	Extended School Year Services HS Sensory	\$3,600.00	26-27 10-1220-567-000-10-00-00-000/5804			08.03.26	08/03/26	No	09/11/26
	Support - APS Tuiti				Yes	10091126			
005096	Edvotek		PO Box 341232	Bethesda MD 20827-1232					
	DNA Paternity Testing Simulation	\$330.40	26-27 10-1110-610-000-30-40-00-110/1882			297575	08/12/26	No	09/11/26
			26000415		Yes	10091126			
006133	Source 4 Solutions LLC		PO Box 825927	Philadelphia PA 19182-5927					
	ESS Northeast, LLC								
	Elementary Subs date ending 08/22/26	\$659.52	26-27 10-1110-329-000-10-10-00-000/5579			INV841127	08/22/26	No	09/11/26
					Yes	10091126			
	Middle School Subs date ending 8/22/26	\$356.14	26-27 10-1110-329-000-10-30-00-000/13251			INV841127	08/22/26	No	09/11/26
					Yes	10091126			
	006133 Vendor Total	\$1,015.66							
000420	Flinn Scientific, Inc.		PO Box 71721	Chicago IL 60694-1721					
	BEAKERS, BOROSILICATE GLASS, 1000 ML	\$465.72	26-27 10-1110-610-000-30-40-00-110/1882			3297348	08/04/26	No	09/11/26
			26000125		Yes	10091126			
	BEAKERS, BOROSILICATE GLASS, 1000 ML	\$129.90	26-27 10-1110-610-000-30-40-00-110/1882			3297776	08/05/26	No	09/11/26
			26000125		Yes	10091126			
	Disposable Scalpel, Size 22 Blade	\$55.30	26-27 10-1110-610-000-30-40-00-110/1882			3297818	08/05/26	No	09/11/26
			26000420		Yes	10091126			
	000420 Vendor Total	\$650.92							
004909	GLA Water Consultants, Inc.		201 Burch Drive	Moon Township PA 15108-					
	glycol treatment for ES/MS HVAC	\$295.50	26-27 10-2620-431-000-00-00-00-000/3523			26080940	08/20/26	No	09/11/26
			26000026		Yes	10091126			
	glycol treatment for ES/MS HVAC	\$180.00	26-27 10-2620-431-000-00-00-00-000/3523			26080941	08/20/26	No	09/11/26
			26000026		Yes	10091126			
	004909 Vendor Total	\$475.50							
000465	Gopher Sports		NW5634 PO Box 1450	Minneapolis MN 55485-5634					
	TAG IT MITTSDODGE BALLS, VOLLEYBALLS,	\$314.48	26-27 10-1110-610-000-10-30-00-110/5725			IN528922	07/29/26	No	09/11/26
	HOCKEY BALLS		26000127		Yes	10091126			
	TAG IT MITTS, DODGE BALLS, VOLLEYBALLS,	\$314.49	26-27 10-1110-610-000-20-30-00-110/1863			IN528922	07/29/26	No	09/11/26
	HOCKEY BALLS		26000127		Yes	10091126			
	000465 Vendor Total	\$628.97							

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004481	Highmark, Inc Highmark Inc.		PO Box 223680	Pittsburgh PA 15251-2680					
	Admin Fee Jun July 2026	\$721.05	26-27 10-2511-330-000-00-00-000/3353		Yes	A26082750952 10091126	08/27/26	No	09/11/26
	Admin Fee Aug 2026	\$356.25	26-27 10-2511-330-000-00-00-000/3353		Yes	A26082750952 10091126	08/27/26	No	09/11/26
	004481 Vendor Total	\$1,077.30							
006403	INFLECTION POINT LEARNING INFLECTION POINT LEARNING		15330 Avenue of Science	SAN DIEGO CA 92128-					
	Beast Academy 3A Guide	\$216.00	26-27 10-1243-610-000-10-10-00-000/4079	26000170	Yes	00036489 10091126	08/06/26	No	09/11/26
004951	IRON MOUNTAIN		PO BOX 27128	NEW YORK NY 10087-7128					
	Shred Paper Supplies - K-4 - Instructional	\$39.79	26-27 10-1110-610-000-10-10-00-110/4132		Yes	LNGK780 10091126	08/31/26	No	09/11/26
	Supplies - MS 5/6 - Instructional	\$39.79	26-27 10-1110-610-000-10-30-00-110/5725		Yes	LNGK780 10091126	08/31/26	No	09/11/26
	Supplies - MS 7/8 - Instructional	\$39.79	26-27 10-1110-610-000-20-30-00-110/1863		Yes	LNGK780 10091126	08/31/26	No	09/11/26
	Shred Paper HS - Instructional	\$39.79	26-27 10-1110-610-000-30-40-00-110/1882		Yes	LNGK780 10091126	08/31/26	No	09/11/26
	Supplies - Sec - Psychologist	\$39.77	26-27 10-2140-610-000-30-00-00-000/5240		Yes	LNGK780 10091126	08/31/26	No	09/11/26
	004951 Vendor Total	\$198.93							
001198	J. N. Sheffey Associates		1337 Washington Pike	Bridgeville PA 15017-					
	Vision Screener-Substitute Salary-Sec-Nurse	\$376.97	26-27 10-2440-122-000-30-40-00-000/3240		Yes	AUG 2026 10091126	08/13/26	No	09/11/26
006735	JERRY LAWSON		1235 5TH AVE	FREEDOM PA 15042-					
	CHROMEBOOK REFUND AS	\$50.00	26-27 10-6740-000-000-00-00-000/8216		Yes	CHROMEBOOK REFUND JL 10091126	08/27/26	No	09/11/26
000049	Johnstone Supply		1548 PENNSYLVANIA AVENUE	MONACA PA 15061-					
	misc HVAC parts	\$133.79	26-27 10-2620-612-000-00-00-00-000/3536	26000031	Yes	S104234938.001 1 10091126	08/17/26	No	09/11/26

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000555	Jones School Supply Company, Inc. STUDENT OF THE MONTH CERTIFICATES		PO Box 7008 Columbia SC 29202-						
		\$200.00	26-27 10-2380-610-000-30-40-00-000/3222	26000326	Yes	4050360 10091126	08/10/26	No	09/11/26
003258	Kem-R Lawns, Inc. lawn services		801 Harvey Run Road Freedom PA 15042-						
		\$673.39	26-27 10-2620-431-000-00-00-00-000/3523	26000033	Yes	33208 10091126	09/01/26	No	09/11/26
004433	Keystone Signs & Graphics window coverings/misc signs		368 8th St Freedom PA 15042-						
		\$529.00	26-27 10-2620-431-000-00-00-00-000/3523	26000034	Yes	INV-1110 10091126	07/08/26	No	09/11/26
000586	Kurtz Brothers ITEMS NEEDED FOR CLASSROOM-LIST SHARED WITH WILKINSON		400 REED STREET PO BOX 392 CLEARFIELD PA 16830-0392						
		\$442.99	26-27 10-1110-610-000-10-30-00-110/5725	26000130	Yes	42308.00 10091126	07/30/26	No	09/11/26
006132	Labstrong Corp. HN (3/8") DYED ULTRAPUTE (MIXED-BED)		7709 Commerce Park Dubuque IL 52002-						
		\$232.27	26-27 10-1110-610-000-30-40-00-110/1882	26000424	Yes	18455 10091126	08/05/26	No	09/11/26
006260	Lincoln Park Performing Arts Center Tuition - MS/HS - CS B&M - reconcile 25-26		935 Ohio Avenue Midland PA 15059-						
		\$13,159.39	25-26 10-1110-562-001-30-30-00-000/00001897		Yes	RECONCILE 2025-26 10091126	08/12/26	No	09/11/26
	Tuition - HS - CS B&M - reconcile 25-26	\$7,402.16	25-26 10-1110-562-001-30-40-00-000/00001898		Yes	RECONCILE 2025-26 10091126	08/12/26	No	09/11/26
	Tuition - SpecEduc MS/HS - CS B&M - reconcile 25-26	\$6,848.41	25-26 10-1241-562-001-30-30-00-300/00001899		Yes	RECONCILE 2025-26 10091126	08/12/26	No	09/11/26
	006260 Vendor Total	\$27,409.96							
004995	MHY Family Services Emotional Support - Tuition To Non-public Schools- Elem		521 Route 228 Mars PA 16046-						
		\$5,087.50	26-27 10-1230-563-000-10-00-00-300/5728		Yes	INV1002 10091126	09/01/26	No	09/11/26

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005322	Monarch Watch Shop		2701 Centerville Road	Wilmington DE 19808-					
	MONARCH REARING KIT - SIZE 2 KIT - MUST	\$121.00	26-27 10-1110-610-000-10-30-00-110/5725			578527	09/03/26	No	09/11/26
	SELECT WEEK -			26000092	Yes	10091126			
003413	Sara Miller		141 Sportsman Lane	Rochester PA 15074-					
	Guidance Services - MS 5/6 Therapy Dog Supplies	\$122.27	26-27 10-2120-610-000-10-30-00-001/13284			SM REIMB 08/26/26	08/06/26	No	09/11/26
					Yes	10091126			
	Guidance Services - MS 7/8 Therapy Dog Supplies	\$122.28	26-27 10-2120-610-000-20-30-00-001/13285			SM REIMB 08/26/26	08/06/26	No	09/11/26
					Yes	10091126			
	003413 Vendor Total	\$244.55							
000739	New Sewickley Township		Police Department 233 Miller Road	Rochester PA 15074-					
	October 2026 Prof. Security Services	\$4,418.32	26-27 10-2660-350-000-00-00-00-000/4942			OCT 2026	08/18/26	No	09/11/26
					No	10091126			
	October 2026 PCCD 48581 - Security/Safety Services	\$5,069.18	26-27 10-2660-350-360-00-00-60-000/00001909			OCTOBER 2026	08/18/26	No	09/11/26
					No	10091126			
	000739 Vendor Total	\$9,487.50							
001253	Office Depot		PO Box 633204	Cincinnati OH 45263-3204					
	PO 26-27 tech budget for office depot	\$56.89	26-27 10-1110-438-000-30-40-00-110/13228			480353671001	08/28/26	No	09/11/26
				26000291	Yes	10091126			
001490	PA Cyber Charter School		Business Office, Suite A130	652 Midland Ave. Midland PA 15059-					
	Tuition - Sec - CS-Reconcile 25-26	\$12,837.53	25-26 10-1110-562-000-30-00-00-000/1837			RECONCILE 25-26	08/05/26	No	09/11/26
					Yes	10091126			
	Tuition - SpecEduc ES - CS-Reconcile 25-26	\$2,529.15	25-26 10-1241-562-000-10-10-00-300/00000912			RECONCILE 25-26	08/05/26	No	09/11/26
					Yes	10091126			
	Tuition - SpecEduc ES/MS - CS-Reconcile 25-26	\$2,529.15	25-26 10-1241-562-000-10-30-00-300/00000913			RECONCILE 25-26	08/05/26	No	09/11/26
					Yes	10091126			
	Tuition - SpecEduc HS - CS-Reconcile 25-26	\$17,704.07	25-26 10-1241-562-000-30-40-00-300/00001417			RECONCILE 25-26	08/05/26	No	09/11/26
					Yes	10091126			
	001490 Vendor Total	\$35,599.90							

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002692	PA Distance Learning Charter School		222 N. Kenswick Ave. Glenside PA 19038-						
	Tuition - SpecEduc ES/MS - CS - reconcile 25-26	\$2,529.16	25-26 10-1241-562-000-10-30-00-300/00000913		Yes	RECONCILE 2025-26 10091126	08/03/26	No	09/11/26
003477	PA Virtual Charter School		P.O. Box 41406 Philadelphia PA 19101-						
	Tuition - ES/MS- CS - reconcile 25-26	\$1,122.63	25-26 10-1110-562-000-10-30-00-000/00000847		Yes	RECONCILE 2025-26 10091126	08/03/26	No	09/11/26
001994	PIAA		550 Gettysburg Road PO Box 2008 Mechanicsburg PA 17055-0708						
	School Annual Membership Fee	\$575.00	26-27 10-3250-810-000-30-40-00-000/4546 26000392		Yes	INV0005345 10091126	07/15/26	No	09/11/26
006073	Pressley Ridge		P.O. Box 72347 Cleveland OH 44192-						
	BW Tuition and School Aide - Approved Private School - Secon	\$56,875.00	26-27 10-1290-567-000-30-00-00-300/5381		Yes	A 08 2026 FRA SD 10091126	08/18/26	No	09/11/26
006726	PSNI, LLC		4 Limbo Lane Amherst NH 03031-						
	SNAP 5 Health Center Software Subscription for Nursing	\$4,050.00	26-27 10-2440-650-000-00-00-00-000/13276 26000450		Yes	50506 10091126	09/02/26	No	09/11/26
004714	PA School Press Association PSPA		PO Box 385 Manchester PA 17345-						
	2026 BROADCAST CRITIQUE PO 26000101	\$60.00	26-27 10-1243-810-000-20-30-00-000/4125		No	2026 BROADCAST CRITIQUE 10091126	09/03/26	No	09/11/26
	2026 Newspaper/News Magazine Critique	\$60.00	26-27 10-1243-810-000-20-30-00-000/4125		No	2026 NEWSPAPER 10091126	09/03/26	No	09/11/26
	2026 YEARBOOK CRITIQUE	\$60.00	26-27 10-1243-810-000-20-30-00-000/4125 26000101		No	2026 YEARBOOK CRITIQUE 10091126	08/03/26	No	09/11/26
004714 Vendor Total		\$180.00							
004640	Pine Richland Track Boosters		Pine Richland Athletics 700 Warrendale Road Gibsonia PA 15044-						
	Dues & Fees-HS-Track/CC	\$135.00	25-26 10-3250-810-000-30-40-00-036/4552		Yes	PINE RICHLAND TRACK 2526 10091126	05/01/26	No	09/11/26

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005269	BloxelsBuilder.com Pixel Press Technology LLC		PO Box 21604 St. Louis MO 63109-						
	25 site licenses	\$150.00	26-27 10-1243-810-000-10-10-00-000/4124	26000169	Yes	8802 10091126	08/04/26	No	09/11/26
002182	The Prevention Network		270 Ohio River Blvd Baden PA 15005-1914						
	August 2026-2027 Social Workers	\$15,300.00	26-27 10-2160-329-222-30-40-00-000/00002009		Yes	6451 10091126	08/01/26	Yes	09/11/26
	August 2026 Social Workers	\$2,850.00	26-27 10-1230-563-000-10-00-00-300/5728		No	6466 10091126	09/01/26	Yes	09/11/26
	002182 Vendor Total	\$18,150.00							
000041	Riddell All American Sports Corporation RIDDELL ALL AMERICAN SPORTS		PO Box 676256 Dallas TX 75267-6256						
	Football- Axion Mox Box	\$204.65	26-27 10-3250-610-000-00-00-00-032/3781		Yes	95268936 10091126	08/14/26	No	09/11/26
006068	Riverside Insights		PO Box 7410058 Chicago IL 60674-5058						
	WJ V SUBTEST SUBSCRIPTION	\$286.00	26-27 10-2140-610-000-10-00-00-000/5239	26000471	Yes	SO304489 10091126	08/19/26	No	09/11/26
	WJ V SUBTEST SUBSCRIPTION	\$286.00	26-27 10-2140-610-000-30-00-00-000/5240	26000471	Yes	SO304489 10091126	08/19/26	No	09/11/26
	006068 Vendor Total	\$572.00							
004869	Robison Auto Repair, Inc.		2400 Beaver Avenue Monaca PA 15061-						
	Inspection vehicle maint/repair	\$80.00	26-27 10-2620-433-000-00-00-00-000/3522	26000041	Yes	2026072401 10091126	07/24/26	No	09/11/26
	vehicle maint/repair	\$30.00	26-27 10-2620-433-000-00-00-00-000/3522	26000041	Yes	20260825004 10091126	08/25/26	No	09/11/26
	004869 Vendor Total	\$110.00							
000445	Scholastic Inc. Scholastic, Inc.		PO Box 639850 Cincinnati OH 45263-9852						
	Who would win? Hornet vs. Wasp	\$300.78	26-27 10-1110-610-000-10-10-00-110/4132	26000156	No	87872817 10091126	07/27/26	No	09/11/26
	Hi-Lo Nonfiction Passages for struggling readers: grades 4-5	\$14.99	26-27 10-1110-610-000-10-10-00-110/4132	26000232	No	87884527 10091126	07/31/26	No	09/11/26
	PUBLICATIONS NEEDED FOR CLASSROOM INSTRUCTION	\$907.06	26-27 10-1110-640-000-10-30-00-110/5727	26000212	Yes	M7732285 10091126	08/04/26	No	09/11/26

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	PUBLICATIONS NEEDED FOR CLASSROOM INSTRUCTION	\$226.77	26-27 10-1110-640-000-20-30-00-110/4112	26000212	Yes	M7732285 10091126	08/04/26	No	09/11/26
	000445 Vendor Total	\$1,449.60							
004498	School Newspapers Online		PO Box 2277 Burnsville MN 55337-						
	WEBSITE HOSTING	\$550.00	26-27 10-1243-610-000-20-30-00-000/4082	26000102	Yes	61583 10091126	08/26/26	No	09/11/26
	FEE-BULLDOGBARKER.COM								
003855	Shenango School District		2550 Ellwood Rd New Castle PA 16101-						
	Shenango Volleyball								
	Dues& Fees-HS-Volleyball	\$250.00	26-27 10-3250-810-000-30-40-00-037/4553		Yes	9/19/26 VOLLEYBALL 10091126	09/03/26	No	09/11/26
000954	Sherwin Williams		800 1ST AVENUE CONWAY PA 15027-						
	paint and supplies	\$273.31	26-27 10-2620-612-000-00-00-00-000/3536	26000048	Yes	89573109090726 10091126	07/23/26	No	09/11/26
	paint and supplies	\$506.89	26-27 10-2620-612-000-00-00-00-000/3536	26000048	Yes	92809109090826 10091126	08/04/26	No	09/11/26
	000954 Vendor Total	\$780.20							
006347	Talktime Speech Therapy LLC		2620 Constitution Blvd. Beaver Falls PA 15010-						
	7/13/26-7/27/26 SF AND JS Contracted Speech Services - Elem	\$1,460.70	26-27 10-1225-330-000-10-00-00-300/5745		Yes	JULY 2026 10091126	08/10/26	No	09/11/26
900043	TKE		788 Circle 75 Parkway SE Suite 500 Atlanta GA 30339-						
	Elevator Work PO Contracted Services - District - Physical P	\$1,476.78	26-27 10-2620-431-000-00-00-00-000/3523		Yes	3009601619 10091126	07/01/26	No	09/11/26
	Elevator Contracted Services - District - Physical Plant	\$100.00	26-27 10-2620-431-000-00-00-00-000/3523		Yes	480071740 10091126	07/17/26	No	09/11/26
	900043 Vendor Total	\$1,576.78							

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006166	Tony's Teez		2419 Wilmington Rd. New Castle PA 16105-						
	T-Shirts Freshman Forum - Sec	\$996.31	26-27 10-1110-610-000-30-40-00-000/5442		Yes	797 10091126	08/18/26	No	09/11/26
003292	Teacher Direct		PO BOX 64560 BATON ROUGE LA 70896-						
	Oxford poly two pocket portfolio red letter size box of 25	\$273.44	26-27 10-1110-610-000-10-10-00-110/4132 26000144	Yes		S0342230 10091126	07/08/26	No	09/11/26
003049	The Watson Institute		301 Camp Meeting Road Sewickley PA 15143-						
	The Education Center at Watson Inst								
	MH Aug-Sep 2026 Emotional Support - Tuition To Non-public Sc	\$18,118.98	26-27 10-1230-563-000-30-00-00-300/5729	Yes		IVC00000000011839 10091126	08/25/26	Yes	09/11/26
	JN Aug-Sep 2026 Emotional Support - Tuition To Non-public Sc	\$18,118.98	26-27 10-1230-563-000-30-00-00-300/5729	Yes		IVC00000000011840 10091126	08/25/26	Yes	09/11/26
	VG Aug-Sep 2026 Emotional Support - Tuition To Non-public Sc	\$17,976.54	26-27 10-1230-563-000-30-00-00-300/5729	Yes		IVC00000000013779 10091126	08/16/26	Yes	09/11/26
	DS Aug-Sep 2026 Emotional Support - Tuition To Non-public Sc	\$17,976.54	26-27 10-1230-563-000-30-00-00-300/5729	Yes		IVC00000000013780 10091126	08/16/26	Yes	09/11/26
003049 Vendor Total		\$72,191.04							
001049	Town-Country Lawn & Garden Ctr		397 Big Knob Road Rochester PA 15074-						
	tractor/mower parts	\$636.65	26-27 10-2620-432-000-00-00-00-000/3515 26000056	Yes		23943 10091126	08/05/26	No	09/11/26
001853	Tucker - Arensberg Attorneys		1500 1 PPG Place Pittsburgh PA 15222-						
	July 2026 Retainer - Solicitor	\$500.00	26-27 10-2350-330-000-00-00-00-000/3085	Yes		719457 10091126	08/12/26	Yes	09/11/26
	July 2026 Legal Fees	\$714.00	26-27 10-2350-330-000-00-00-00-001/3086	Yes		719457 10091126	08/12/26	Yes	09/11/26
	July 2026 Special Ed Matters	\$938.00	26-27 10-2350-330-000-00-00-00-300/5420	Yes		719457 10091126	08/12/26	Yes	09/11/26
001853 Vendor Total		\$2,152.00							

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005215	Vestis Vestis		PO Box 731676 Dallas TX 75373-1676						
	dust mop contract	\$100.01	26-27 10-2620-431-000-00-00-000/3523	26000060	Yes	3030336978 10091126	08/13/26	No	09/11/26
	dust mop contract	\$100.08	26-27 10-2620-431-000-00-00-000/3523	26000060	Yes	3030336979 10091126	08/13/26	No	09/11/26
	dust mop contract	\$72.94	26-27 10-2620-431-000-00-00-000/3523	26000060	Yes	3030336980 10091126	08/13/26	No	09/11/26
	005215 Vendor Total	\$273.03							
001088	Volkwein Brothers ITEMS NEEDED FOR CLASSROOM (CHORUS)	\$65.00	26-27 10-1110-760-000-30-30-00-121/1964	26000210	Yes	320197 10091126	08/29/26	No	09/11/26
005441	Westcom Wireless Football Procom Headset	\$595.00	26-27 10-3250-610-000-00-00-00-032/3781		Yes	34494 10091126	08/13/26	No	09/11/26
001096	Wards Natural Science AP Investigation 12: Refill kit	\$199.99	26-27 10-1110-610-000-30-40-00-110/1882	26000421	Yes	8822259547 10091126	08/05/26	No	09/11/26
000199	Freedom Food Service SUMMER SNACK SPECIAL ED STUDENTS JB	\$711.90	26-27 10-1241-610-000-10-10-00-300/4074		Yes	SUMMER SNACK 7/28/26 10091126	07/28/26	No	09/11/26
	Report Total	\$704,066.86			25-26	\$385,211.62	26-27	\$318,855.24	

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Batch #	Amount
39091126	\$ 9,385.00
Total of Batches:	\$ 9,385.00

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006536	PITTSBURGH STAGE		2 SOUTH AVE SEWICKLEY PA 15143-						
	Existing Bldg Improv Svcs - HS Auditorium lights, abatement	\$4,472.50	26-27 39-4600-450-000-00-00-00-008/00001903		Yes	APP 6 39091126	08/31/26	No	09/11/26
	Existing Bldg Improv Svcs - HS Auditorium lights, abatement	\$220.00	26-27 39-4600-450-000-00-00-00-008/00001903		Yes	APP 6 39091126	08/31/26	No	09/11/26
	Existing Bldg Improv Svcs - HS Aud lights, abatement - grant	\$4,472.50	26-27 39-4600-450-350-00-00-00-008/00001904		Yes	APP 6 39091126	08/31/26	No	09/11/26
	Existing Bldg Improv Svcs - HS Aud lights, abatement - grant	\$220.00	26-27 39-4600-450-350-00-00-00-008/00001904		Yes	APP 6 39091126	08/31/26	No	09/11/26
	006536 Vendor Total	\$9,385.00							
	Report Total	\$9,385.00			26-27	\$9,385.00			

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Batch #	Amount
1	\$ 25,845.59
2	\$ 46,081.21
3	\$ 2,740.02
Total of Batches:	\$ 74,666.82

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005025	AIS Commercial Parts and Service		310 King Court	Coraopolis PA 15108-					
	Food Services - Repairs MS Steamer	\$480.04	26-27 51-3100-430-000-00-00-00-000/10066		Yes	0412507 1	08/05/26	No	09/10/26
	Food Services - Repairs HS Pressure Steamer	\$401.31	26-27 51-3100-430-000-00-00-00-000/10066		Yes	0414350 1	08/27/26	No	09/10/26
	Food Services - Repairs HS Pressure Steamer	\$160.00	26-27 51-3100-430-000-00-00-00-000/10066		Yes	0414399 1	08/28/26	No	09/10/26
	005025 Vendor Total	\$1,041.35							
001492	Freedom Area School District		1702 School Street	Freedom PA 15042-					
	FS Payroll August 2026	\$2,616.05	26-27 51-0132-000-000-00-00-00-010/0270		No	FS PAYROLL AUGUST 2026 2	08/20/26	No	09/10/26
	FICA and Medicare State Reimbursement	\$-18.05	26-27 51-7810-000-000-00-00-00-000/10060		No	FS PAYROLL AUGUST 2026 2	08/20/26	No	09/10/26
	Retirement State Reimbursement	\$-79.26	26-27 51-7820-000-000-00-00-00-000/10061		No	FS PAYROLL AUGUST 2026 2	08/20/26	No	09/10/26
	FS Payroll July 2026	\$2,876.61	26-27 51-0132-000-000-00-00-00-010/0270		No	FS PAYROLL JULY 2026 3	07/20/26	No	09/10/26
	FICA and Medicare State Reimbursement	\$-25.09	26-27 51-7810-000-000-00-00-00-000/10060		No	FS PAYROLL JULY 2026 3	07/20/26	No	09/10/26
	Retirement State Reimbursement	\$-111.50	26-27 51-7820-000-000-00-00-00-000/10061		No	FS PAYROLL JULY 2026 3	07/20/26	No	09/10/26
	FS Payroll June 2026	\$50,302.34	25-26 51-0132-000-000-00-00-00-010/0270		No	FS PAYROLL JUNE 2026 2	06/20/26	No	09/10/26
	FICA and Medicare State Reimbursement	\$-1,335.80	25-26 51-7810-000-000-00-00-00-000/10060		No	FS PAYROLL JUNE 2026 2	06/20/26	No	09/10/26
	Retirement State Reimbursement	\$-5,404.07	25-26 51-7820-000-000-00-00-00-000/10061		No	FS PAYROLL JUNE 2026 2	06/20/26	No	09/10/26
	001492 Vendor Total	\$48,821.23							
005374	Janitors Supply Company, LLC		540 East 2nd Street	PO Box 1027 Erie PA 16512-					
	Food Services - General Supplies-MS Detergent	\$83.42	26-27 51-3100-610-000-00-00-00-000/10038		Yes	119460-01 1	06/10/26	No	09/10/26
	Food Services - Dues And Fees-Late fee	\$1.25	26-27 51-3100-810-000-00-00-00-000/10044		Yes	F006513 1	07/31/26	No	09/10/26
	Food Services - Dues And Fees Late Fee	\$1.27	26-27 51-3100-810-000-00-00-00-000/10044		Yes	F006599 1	08/31/26	No	09/10/26
	005374 Vendor Total	\$85.94							

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006280	Nutrition, Inc.		580 Wendel Road, Suite 100	Irwin PA 15642-					
	Food Services - Food Service Management -July	\$13,526.28	26-27 51-3100-572-000-00-00-00-000/00000218		Yes	00000025122	08/11/26	No	09/10/26
					Yes	1			
	Food Services - Food Service Management - August	\$11,117.02	26-27 51-3100-572-000-00-00-00-000/00000218		Yes	00000025122	08/11/26	No	09/10/26
					Yes	1			
	006280 Vendor Total	\$24,643.30							
001075	Valley Refrigeration, Inc.		1028 4th Avenue	NEW BRIGHTON PA 15066-					
	Food Services - Repairs MS Walk In Cooler	\$75.00	26-27 51-3100-430-000-00-00-00-000/10066		Yes	002344	08/20/26	No	09/10/26
					Yes	1			
	Report Total	\$74,666.82			25-26	\$43,562.47	26-27	\$31,104.35	

BATCH TOTALS

Batch #	Amount
81091126	\$ 4,440.90
Total of Batches:	\$ 4,440.90

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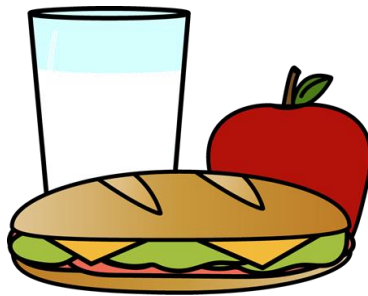
Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099	Released
						Check Number	Check Date		
006246	Explorica, Inc.		218 West Water Street, Suite 400	Charlottesville VA 22902-					
	FHS Travel Club Tony Tees Fundraiser	\$75.05	26-27 81-0420-000-000-30-40-00-920/29920		No	EXPLORICA 08/21/26 81091126	08/21/26	No	09/11/26
	Car Wash Fundraiser Shawnee Yearbook Club - HS	\$442.05	26-27 81-0420-000-000-30-40-00-920/29920		No	EXPLORICA 8/10/26 81091126	08/10/26	No	09/11/26
	Funds from Car Wash Travel Club - HS	\$240.00	26-27 81-0420-000-000-30-40-00-920/29920		No	EXPLORICA 8/31/26 81091126	08/31/26	No	09/11/26
	006246 Vendor Total	\$757.10							
001492	Freedom Area School District		1702 School Street	Freedom PA 15042-					
	Reimbursement Fitz Smug Mug Photo Sales Shawnee Yearbook Clu	\$470.64	26-27 81-0420-000-000-30-40-00-800/29800		No	REIMB FITZ 7/31/26 81091126	07/31/26	No	09/11/26
	Reimbursement Fitzpatrick P Card Shawnee Yearbook Club - HS	\$16.96	26-27 81-0420-000-000-30-40-00-800/29800		Yes	REIMB FITZ 7/31/26 A 81091126	07/31/26	No	09/11/26
	Reimbursement for Fitzpatrick P-Card Shawnee Yearbook	\$331.00	26-27 81-0420-000-000-30-40-00-800/29800		No	REIMB FITZ PCARD 9/1/26 81091126	09/01/26	No	09/11/26
	001492 Vendor Total	\$818.60							
006737	G. CHAD THOMAS		164 b st	Brookville PA 15825-					
	FHS Press Newspaper - HS	\$250.00	26-27 81-0420-000-000-30-40-00-750/29750		Yes	101 81091126	08/20/26	No	09/11/26
006701	VARSITY YEARBOOK		PO BOX 844660	DALLAS TX 75284-					
	Travel Club - HS	\$2,615.20	26-27 81-0420-000-000-30-40-00-800/29800		Yes	VARSITY YRBK 08/07/26 81091126	08/07/26	No	09/11/26
	Report Total	\$4,440.90			26-27	\$4,440.90			

FREEDOM AREA SCHOOL DISTRICT

FOOD SERVICE DEPARTMENT

MONTHLY REPORT

June 2026



CAFETERIA ACCOUNTS
June, 2026

CHECKING ACCOUNT

Beginning Balance, May 30, 2026 \$8,602.82

Receipts:

Transfer from Food Service Savings	May Payroll & Bills	\$85,000.00	
Transfer from Food Service Savings		\$0.00	
Returned Check #		\$0.00	
Returned Check		\$0.00	
Interest Revenue		<u>\$9.35</u>	
Total Receipts			\$93,612.17
Disbursements:			
Bills		\$84,643.16	
Bank Debit		<u>\$0.00</u>	
Total Disbursements			\$84,643.16
Balance as of June 30, 2026			<u>\$8,969.01</u>

SAVINGS ACCOUNT

Beginning Balance, May 30, 2026 \$813,169.62

Receipts:

Cafeteria Receipts		\$ 7,900.86	
Special Functions		\$ -	
Reimbursements		\$ -	
Reimbursements		\$ -	
Grants		\$ -	
Rebates/Other income		\$ -	
Interest Revenue		\$ 2,468.27	
Breakfast/Lunch Subsidy SNP	May SNP	\$ -	
Breakfast/Lunch Subsidy SNP		\$ -	
Breakfast/Lunch Subsidy SNP		\$ -	
Lunch pre-pay receivable		\$ 5,281.75	
Superhero Donation		\$ -	
Backpack Program		\$ -	
Backpack Program		\$ -	
		\$ -	
Total Receipts			\$15,650.88
			<u>\$828,820.50</u>
Disbursements:			
Transferred to Checking	May Payroll & Bills	\$ 85,000.00	
Transferred to Checking		\$ -	
Bank Deposit Slips		\$ -	
NSF Checks		\$ -	
Transfer to District		\$ -	
Total Disbursements			\$85,000.00
Balance as of June 30, 2026			<u>\$743,820.50</u>

Combined Cash Balance, May 30, 2026 \$821,772.44

Combined Cash Balance, June 30, 2026 \$752,789.51

Date: 06/11/26
Time: 10:44:27

Freedom Area School District
Check Register 2025-2026

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Check Dates 06/18/26 - 06/18/26

Check # 00000105 - 00075172

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
51-0101-000-200-00-00-000 FNB - Food Service Checking - 0273						
00011305	06/18/26	006953 APPROVED FIRE PROTECTION & SECURITY	\$1,952.00	1	Comp	O
00011306	06/18/26	001492 Freedom Area School District	\$33,589.68	2	Comp	O
00011307	06/18/26	001492 Freedom Area School District	\$649.99	1	Comp	O
00011308	06/18/26	005374 Janitors Supply Company, LLC	\$687.44	1	Comp	O
00011309	06/18/26	006280 Nutrition, Inc.	\$47,576.20	1	Comp	O
00011310	06/18/26	T10382 Heather Neely	\$97.15	1	Comp	O
00011311	06/18/26	006594 JASON ROSENBERGER	\$90.70	1	Comp	O

Totals For Bank Account 51-0101-000-200-00-00-000 FNB - Food Service Checking - 0273

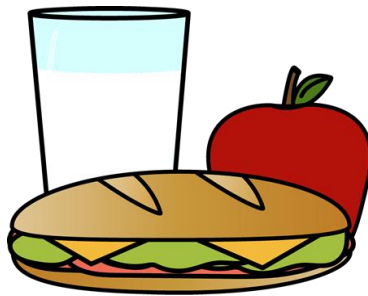
Balance Sheet	84,643.16	Expenditure	0.00	Revenue	0.00
	Total	Count		Total	Count
Outstanding	84,643.16	7	Computer Check	84,643.16	7
Reconciled	0.00	0	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	84,643.16	7		84,643.16	7

FREEDOM AREA SCHOOL DISTRICT

FOOD SERVICE DEPARTMENT

MONTHLY REPORT

July 2026



CAFETERIA ACCOUNTS
July, 2026

CHECKING ACCOUNT

Beginning Balance, June 30, 2026 \$8,969.01

Receipts:

Transfer from Food Service Savings	Cybersoft & TNG	\$49,000.00	
Transfer from Food Service Savings	July Checks	\$60,000.00	
Returned Check #		\$0.00	
Returned Check		\$0.00	
Interest Revenue		<u>\$4.91</u>	
Total Receipts			\$117,973.92
Disbursements:			
Bills		\$104,952.94	
Bank Debit		<u>\$0.00</u>	
Total Disbursements			\$104,952.94
Balance as of July 31, 2026			<u><u>\$13,020.98</u></u>

SAVINGS ACCOUNT

Beginning Balance, June 30, 2026 \$743,820.50

Receipts:

Cafeteria Receipts		\$ -	
Special Functions		\$ -	
Reimbursements		\$ -	
Reimbursements		\$ -	
Grants		\$ -	
Rebates/Other income		\$ -	
Interest Revenue		\$ 2,163.56	
Breakfast/Lunch Subsidy SNP	May SNP	\$ 61,928.29	
Breakfast/Lunch Subsidy SNP		\$ -	
Breakfast/Lunch Subsidy SNP		\$ -	
Lunch pre-pay receivable		\$ 117.00	
Superhero Donation		\$ -	
Backpack Program		\$ -	
Backpack Program		\$ -	
		\$ -	
Total Receipts			\$64,208.85
			<u>\$808,029.35</u>
Disbursements:			
Transferred to Checking	Cybersoft & TNG	\$ 49,000.00	
Transferred to Checking	July Checks	\$ 60,000.00	
Bank Deposit Slips		\$ -	
NSF Checks		\$ -	
Transfer to District		\$ -	
Total Disbursements			<u>\$109,000.00</u>
Balance as of July 31, 2026			<u><u>\$699,029.35</u></u>

Combined Cash Balance, June 30, 2026 \$752,789.51

Combined Cash Balance, July 31, 2026 \$712,050.33

Freedom Area School District
Check Register 2025-2026

Check Dates 06/30/26 - 08/30/26

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
51-0101-000-200-00-00-00-000 FNB - Food Service Checking - 0273						
00011312	06/30/26	006280 Nutrition, Inc.	\$42,735.69	51063026	Comp	O

Totals For Bank Account 51-0101-000-200-00-00-00-000 FNB - Food Service Checking - 0273

Balance Sheet	42,735.69	Expenditure	0.00	Revenue	0.00
	Total	Count		Total	Count
Outstanding	42,735.69	1	Computer Check	42,735.69	1
Reconciled	0.00	0	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	42,735.69	1		42,735.69	1

Date: 08/26/26
Time: 14:19:49

Freedom Area School District
Check Register 2026-2027

Page: 1
BAR016c

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

Check # 00000237 - 00075413

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
51-0101-000-200-00-00-00-000 FNB - Food Service Checking - 0273						
00011313	07/01/26	004778 Cybersoft Technologies, Inc.	\$2,798.25	51070126	Comp	O
00011314	07/08/26	006280 Nutrition, Inc.	\$59,419.00	51070826	Comp	O

Totals For Bank Account 51-0101-000-200-00-00-00-000 FNB - Food Service Checking - 0273

Balance Sheet	62,217.25	Expenditure	0.00	Revenue	0.00
	Total	Count		Total	Count
Outstanding	62,217.25	2	Computer Check	62,217.25	2
Reconciled	0.00	0	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
62,217.25		2	62,217.25		2

FREEDOM AREA SCHOOL DISTRICT

FOOD SERVICE DEPARTMENT

MONTHLY REPORT

August 2026



CAFETERIA ACCOUNTS
August, 2026

CHECKING ACCOUNT

Beginning Balance, July 31, 2026			\$13,020.98
Receipts:			
Transfer from Food Service Savings		\$0.00	
Transfer from Food Service Savings		\$0.00	
Returned Check #		\$0.00	
Returned Check		\$0.00	
Interest Revenue		<u>\$1.37</u>	
Total Receipts			\$13,022.35
Disbursements:			
Bills		\$0.00	
Bank Debit		<u>\$0.00</u>	
Total Disbursements			\$0.00
Balance as of August 31, 2026			<u>\$13,022.35</u>

SAVINGS ACCOUNT

Beginning Balance, July 31, 2026				\$699,029.35
Receipts:				
Cafeteria Receipts Daily Sales		\$	684.70	
Special Functions	HS Awards Ceremony	\$	528.38	
Reimbursements		\$	-	
Reimbursements		\$	-	
Grants		\$	-	
Rebates/Other income		\$	-	
Interest Revenue		\$	2,199.09	
Breakfast/Lunch Subsidy SNP	June	\$	12,182.60	
Breakfast/Lunch Subsidy SNP		\$	-	
Breakfast/Lunch Subsidy SNP		\$	-	
Lunch pre-pay receivable		\$	2,220.05	
Superhero Donation		\$	-	
Backpack Program		\$	-	
Backpack Program		\$	-	
		\$	-	
Total Receipts				\$17,814.82
				\$716,844.17
Disbursements:				
Transferred to Checking		\$	-	
Transferred to Checking		\$	-	
Bank Deposit Slips		\$	-	
NSF Checks		\$	-	
Transfer to District		\$	-	
Total Disbursements				\$0.00
Balance as of August 31, 2026				<u>\$716,844.17</u>
Combined Cash Balance, July 31, 2026				\$712,050.33
Combined Cash Balance, August 31, 2026				\$729,866.52

2026 Affordable Care Act Employer Reporting

The Patient Protection and Affordable Care Act (ACA) requires employers that sponsor self-insured health plans and large employers with 50 or more full-time employees to report certain information to the IRS about the coverage that was offered to their employees. The Reschini Group will offer services to our clients in order to assist them in complying with these reporting requirements. The cost for these services related to the 2026 reporting year will be \$6.50 per 1095 Form (Individual Statement) that has to be filed with a \$500 annual minimum charge. If you would like The Reschini Group to complete your 2026 IRS forms for ACA reporting, please complete and sign the Engagement Agreement and Request for Information Form and return along with a \$500.00 non-refundable deposit to the following:

Checks Payable to: Reschini Agency, Inc.

Mail to: The Reschini Group
Attn: Linda Stiteler
Laurel Place, 922 Philadelphia St.
Indiana, PA 15701-3940

A payment of \$500 is due with the execution of this agreement; the remaining balance will be billed after the 1095 forms are mailed in March 2027. ***Please be sure to include a copy of the agreement and request for information form with your \$500 deposit payment.***

This proposal is good until September 30, 2026.

If your signed agreement, request for information sheet, and payment are not received by September 30, 2026, the proposed fees above are not applicable. A new proposal with additional (late) fees will apply if the requested information is not received by September 30, 2026.

ENGAGEMENT AGREEMENT

By signing this Engagement Agreement, Freedom Area School District [Insert Full Legal Name of Entity] ("You" or "Your") agree to retain The Reschini Group ("Reschini") to assist You in the completion of Your reporting requirements mandated by the Patient Protection and Affordable Care Act (the "ACA") as codified in Sections 6055 and 6056 of the Internal Revenue Code (the "IRC"). As part of this engagement, Reschini will use the information that it is able to obtain through its databases coupled with the information that You provide to generate and complete Your IRS Forms 1094 and 1095 (collectively the "Forms").

- A. You agree to provide Reschini with any and all information that Reschini reasonably requests by the deadline set for each request, and acknowledge that Your failure to timely respond to any request may delay and/or prohibit Reschini from providing You with copies of the completed Forms, and may prevent Reschini from assisting You in Your compliance with the time frames prescribed by the ACA and/or the IRC.

- B. Reschini will periodically request that You validate the information being reported on the 1094 and 1095 Forms, and You agree to review that information and immediately notify Reschini as soon as practical of any errors, changes, or omissions that must be corrected. You understand and agree that the deadline to remit the 1095 Forms to Your employees is March 2, ***time being of the essence***. You acknowledge that Your failure to validate, review and correct the information may prevent Reschini from assisting You in Your compliance with the requirements of the ACA and/or the IRC.
- C. Based upon the information You provide, Reschini will undertake the mailing of Your 1095 Forms to all individuals for whom a 1095 Form was prepared for You. Reschini will send each 1095 Form to each individual's address that You have independently verified by March 2, or such other and appropriate deadlines as determined from time to time by the ACA and/or the IRC.
- D. Reschini will undertake the filing of Your 1094 and 1095 Forms with the Internal Revenue Service in a timely manner, but in any event, not later than the deadlines set forth by the ACA and/or the IRC. In the event that Reschini is unable to file Your 1094 and 1095 Forms by the deadlines set forth by the ACA and/or the IRC, Reschini will notify You of its inability to file for You and the reasons why, and, upon such notification, the responsibility to file Your 1094 and 1095 Forms with the Internal Revenue Service will be Your responsibility.
- E. You understand and agree that compliance with, and reporting under Sections 6055 and/or 6056 is solely Your responsibility, and that Reschini shall not be liable for any fines, penalties, or other damages that result from incorrect information printed on either the 1094 or 1095 Forms, or from Your failure to fully comply with the terms of the statutes. You agree to indemnify and hold Reschini harmless from and against any action, suit or proceeding arising or resulting from these ACA and IRC obligations, along with any related issues that arise from Reschini's use of outside entities described in paragraph H below, unless You incur any actual damages caused by Reschini's criminal or fraudulent acts, willful misconduct, or gross negligence.
- F. In exchange for Reschini providing this service to You, You agree to pay Reschini \$6.50 per 1095 Form that is completed, with a minimum annual payment of \$500.00.
- G. For self-insured entities, the information needed for these ACA and/or IRC reporting requirements may qualify as "Protected Health Information" and/or "Electronic Protected Health Information" and therefore may fall under the protections of the Health Insurance Portability And Accountability Act of 1996 ("HIPAA") and its related regulations. Accordingly, the exchange of information between You and Reschini will be governed by the Business Associate Agreement existing between You and Reschini. If You are self-insured and have not signed a Business Associate Agreement with Reschini, You will notify Reschini immediately, one will be provided to You, and You will execute and return such Business Associate Agreement to Reschini as soon as practically possible. Reschini will not be able to assist You in any reporting

requirements under this Engagement Agreement without having a signed Business Associate Agreement if You are self-insured.

- H. Reschini may contract with an outside entity to help code, process and print Your forms. In the event that there is an issue of any kind with such outside entity, Reschini will use its best efforts to resolve the issue. Reschini may ask for Your cooperation in addressing any issues that arise and You promise to provide Reschini with whatever applicable information requested in a timely manner. As set forth in Paragraph E above, You agree to indemnify and hold Reschini harmless unless You incur any actual damages caused by Reschini's criminal or fraudulent acts or willful misconduct or gross negligence.
- I. This Engagement Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard to the principals thereof regarding conflict of laws.
- J. Should any provision of this Engagement Agreement or the application thereof to any person, property, or circumstance be determined to any extent by any court to be illegal, invalid, and/or unenforceable, the validity of the remaining parts, terms and provisions of this Engagement Agreement shall not be affected. Each term and provision of this Engagement Agreement shall be valid and enforceable to the fullest extent of the law.
- K. This Engagement Agreement may not be amended, changed or modified in any manner except by an instrument in writing signed by You and Reschini. The failure of You or Reschini to enforce at any time any of the provisions of this Engagement Agreement shall in no way be a waiver of such provision or any way affect the validity of this Engagement Agreement or any part thereof or the right of You or Reschini thereafter to enforce each and any such provision. No waiver of any breach of this Engagement Agreement shall be held to be a waiver of any other breach of this Engagement Agreement.
- L. This Engagement Agreement shall be binding upon and inure to the benefit of the parties hereto, their heirs, successors, assignees, and beneficiaries in interest; provided, however, that this Engagement Agreement may not be assigned by either party without the written consent of the other party.
- M. This Engagement Agreement may be executed in multiple counterparts which, when taken together, shall be considered one instrument.
- N. This Engagement Agreement constitutes the entire agreement between You and Reschini with respect to the subject matter hereof and shall supersede all previous negotiations, commitments or writings with respect to this matter.
- O. You warrant that this Engagement Agreement has been duly and validly executed and constitutes a legal, valid, binding, and voluntary agreement between You and Reschini, enforceable in accordance with its terms.

By signing below, You consent to the terms of this Engagement Agreement and agree to retain Reschini for the purposes stated herein.

[Signature]

Date

Name: _____

Title: _____

On behalf of:

Freedom Area School District
Reporting Entity

REQUEST FOR INFORMATION

The number of full-time employees and full-time equivalent employees that You employ will determine which IRS forms need to be completed and filed.

Please check the box that matches Your employment situation:

Employer With 50 or More Full-Time Employees Including Full-Time Equivalent Employees Form 1094-C and Form 1095-C ☐ fully insured ☒ self-insured	Self Insured Employer with 49 or Less Full-Time Employees Including Full-Time Equivalent Employees Form 1094-B and Form 1095-B ☐
---	--

Please estimate the following information:

Number Of Full-Time Employees	_____
Current Estimate of Total Number of Employees	_____
Number Of Non-Full-Time Employees On Coverage Throughout The Year	_____
Number Of COBRA Participants Throughout The Year	_____
Number Of Retirees On Coverage	_____

Spousal Provision: A spousal provision is a provision in Your contracts or a policy that You enforce that makes a spouse's eligibility to enroll in Your group health plan as a dependent subject to one or more reasonable conditions. For example: if a spouse has coverage through his/her employer they would be ineligible; or if a spouse worked for a specific type of employer they would be ineligible; or if a spouse had to enroll as a primary insured under his/her own employer's group health plan, and could be secondary on Your health plan. A spousal provision is not when You require a higher premium co-share to add a spouse on coverage.

Do You have a spousal provision that makes Your offer of spousal coverage conditional for any of Your employee groups?

YES _____

NO X _____

Waiver Plan: A waiver plan is when You offer an eligible employee a sum of money to waive coverage for the year.

Do You offer a waiver plan?

YES X _____

NO _____

If yes, is the waiver payment conditional upon anything, such as the employee providing proof of other coverage, including a signed statement that there is other coverage?

YES X _____

NO _____

How much is the waiver payment that You offer? \$ 2000 _____

Employer Information: Please provide the following:

Complete Legal Name: Freedom Area School District

EIN: 25-1141849 _____

Full Address (including city, state, and zip):

1072 School Street _____

Freedom PA 15042 _____

Contact Person for Employer Reporting: Michelle White _____

Phone Number for Contact: 724-544-2164 _____

E-mail Address for Contact: fasd-payroll-hr@freedomarea.org

While The Reschini Group has access to some of the information that will need to be reported, there are certain pieces of information that are outside of our databases and will need to be supplied by You. These could include, but are not limited to the following:

- Your full legal name, address, and EIN;
- Number of full-time employees for each month;
- Number of total overall employees for each month;
- Name and Telephone No. of the person whom You have designated as Your ACA contact;
- Names, Addresses, Social Security Numbers, hire dates and termination dates of Your full-time employees who were offered and accepted coverage;
- Names, Addresses, Social Security Numbers, hire dates and termination dates of Your full-time employees who either waived coverage or were not offered coverage;
- Whether the offer of coverage made to each full-time employee was to the:
 - Employee only;
 - Employee and Spouse only;
 - Employee, Spouse and Dependents;
 - Employee and Dependents, but not Spouse; or whether
 - No offer of coverage was made;
- The months that the offer of coverage was made, if any, and whether there was a change in the offer of coverage made;
- If no offer of coverage was made, whether there was a reason that no offer was made, such as:
 - Not employed during the month;
 - Not a full-time employee during the month; or
 - Employed, but in a measurement period; and
- The lowest premium co-share cost for the self-only coverage offered, regardless of whether the employee took a more expensive plan, and whether that lowest premium co-share for self-only coverage was less than a threshold of that employee's W-2 earnings.
- Enrollment by month, including dependent information and dependent social security numbers.

Over the next couple of months, Reschini will work with You to obtain the needed information.

The Reschini Group will also provide information for You to attempt to obtain any social security numbers from individuals currently on Your group health plan that are missing from the source records. These letters should come directly from You, and should be printed on Your own letterhead. Additional information and instructions will be provided with the letters.

CONSULTING AGREEMENT

THIS CONSULTING AGREEMENT this 25TH day of AUGUST, 2026 by and between Seeds of Learning, LLC, ("Seeds of Learning") an Ohio limited liability corporation with an address of 16927 Detroit Avenue, Lakewood, OH 44107 and the Freedom Area School District ("District"), a school district of the Commonwealth of Pennsylvania with an address of 1702 School Street, Freedom PA 15042.

WHEREAS, Seeds of Learning provides consultative services with a focus on collaboration and executive functioning;

WHEREAS, B.W. ("Student") has an Individual Education Plan ("IEP") under which the District is the Local Education Agency responsible for his education; and

WHEREAS, it has been determined that Student would benefit from services provided by Seeds of Learning to the District.

WHEREFORE, the parties herein agree as follows.

1. Seeds of Learning shall provide consultative services to district staff to support Student's speech and executive function needs at a rate of up to 30 minutes per month via electronic correspondence, telephone conference or virtual meetings.
2. It is understood and agreed that while this Agreement is in place, formal requests of services shall be through purchase order, the initial purchase order being from September 2026 until the end of June 2027.
3. The fee for each such session by Seeds of Learning shall be \$130.00 payable within thirty (30) days upon submission of an invoice payable by the District. It is understood and agreed that provision of such services shall be done by remote or virtual communication.
4. While it is anticipated that such sessions will be monthly, in the event to maintain B.W.'s education, additional services may be purchased from Seeds of Learning.
5. It is hereby acknowledged and agreed by both parties that Seeds of Learning is not a party to the Student's Individualized Education Program (IEP). Seeds of Learning shall not provide any services on behalf of the District with respect to the Student. Seeds of Learning's role is limited solely to consultation with the District and shall not include the provision of any treatment, therapy, coaching, therapy plans, or other services, nor any direct or indirect interaction with the Student, on behalf of the District.
6. It is acknowledged and agreed that Seeds of Learning shall not be responsible for the implementation, adoption, or effectiveness of any consulting advice, processes, or therapeutic techniques. Such implementation and any direct interaction with the Student are neither administered nor controlled by Seeds of Learning. Responsibility for all implementation and related outcomes rests solely with the District.
7. **Limitation of Liability.** To the fullest extent permitted by law, in no event shall Seeds of Learning's total cumulative liability arising out of or related to this Agreement, whether in contract, tort, or otherwise, exceed the total fees actually paid to Seeds of Learning by

the District under this Agreement during the twelve (12) months immediately preceding the event giving rise to the claim.

8. The parties may terminate this Agreement upon thirty (30) days' notice.

FREEDOM AREA SCHOOL DISTRICT

WITNESS:

Board President

SEEDS OF LEARNING, LLC

WITNESS:

By:
President

ADDENDUM # 9 TO THE CONTRACTUAL AGREEMENT

BETWEEN

PRESSLEY RIDGE AUTISM

AND

Freedom Area School District

This Addendum, effective July 1, 2026, extends and keeps the original contract (hereinafter referred to a "Contract") by and between Pressley Ridge and Freedom Area School District for the 2026-2027 school year.

As per our original agreement paragraph 13 this agreement shall automatically renew for the succeeding school year unless terminated by Pressley Ridge pursuant to paragraph 6 or 8, or upon thirty (30) calendar days advance written notice delivered to Pressley Ridge by the SD.

By this Addendum, the parties agree to keep said Contract as follows:

Pressley Ridge will invoice SD on a semester basis for all students enrolled at a semester rate (per student) of Thirty Thousand Two Hundred Fifty Dollars and 00/100 Cents (\$30,250). For students who require an additional one-on-one aide, there will be an additional per semester charge of Twenty-Six Thousand Six Hundred Twenty-Five Dollars and 00/100 Cents (\$26,625).

Pressley Ridge will invoice SD for any students enrolled in ESY 2027 at an annual summer rate of Four Thousand Fifty Dollars and 00/100 Cents (\$4,050). For students who require an additional one-on-one aide, there will be an additional annual summer charge of Four Thousand Three Hundred Dollars and 00/100 Cents (\$4,300).

Para.7 Revised - SD shall be obligated to pay for all services provided by Pressley Ridge pursuant to this Agreement through and including the earlier of (a) the date the student is discharged to SD for nonpayment; (b) the termination of services to the student as provided in paragraph 8, below; or (c) the completed transition of the student to a different facility or school pursuant to a change in placement pursuant to a valid IEP; or (d) the disenrollment of the student from the SD.

Add – Para.9 C Act 34, Act 33 and Act 151 Clearances, TB Tests and Physicals. Pressley Ridge agrees that it will comply with the provisions of Act 34, Act 33 and Act 151 at its sole expense, which requires child abuse history and criminal background checks of independent contractors and their employees who have direct contact with children. Pressley Ridge will comply with regulations surrounding TB test and physicals for staff.

All the other terms, conditions, requirements, and provisions of said existing contract remain in force and effect.

IN WITNESS WHEREOF, the Parties have voluntarily and with full knowledge executed this Agreement addendum the date and year first above written.

BY:

Doug Mullins

Chief Financial Officer

Pressley Ridge

Date: _____

Name:

Title:

School District:

Date: _____

**PRESSLEY RIDGE DAY SCHOOL AUTISM
CONTRACTUAL AGREEMENT**

This Contractual Agreement (hereinafter "Agreement") is made and entered into in Pittsburgh, Pennsylvania this 9th day of October 2025, between the Freedom Area School District 1702 School Street Freedom PA 15042 (hereinafter referred to as "SD"), and PRESSLEY RIDGE, 530 Marshall Avenue, Pittsburgh, Pennsylvania, 15214 (hereinafter jointly referred to as the "Parties") for the 2025-2026 school year and created and existing pursuant to Act No. 102 of 1970, P.L. 311 (24 P.S. Sec 9-951, et seq.).

WITNESSETH

WHEREAS Pressley Ridge is licensed by the Pennsylvania State Board of Private Academic Schools as Special Education Schools (55 Pa. Code § 3270.16) or an Approved Private School providing services in the following:

- a. Emotional Support
- b. Deaf and Hearing Impaired Support
- c. Autistic Support

WHEREAS SD desires to secure the services of Pressley Ridge as explained in the attached program specific description:

NOW, THEREFORE, the parties hereto, intending to be legally bound hereby, covenant and agree as follows:

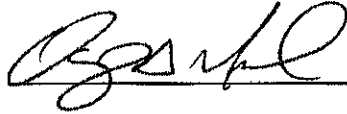
1. SD does hereby engage Pressley Ridge to render Special Education Services to any and all students enrolled in our school from said SD.
2. The transportation for these students, if necessary, is not included in this contract, other arrangements for transportation are to be made through the student's school district.
3. Pressley Ridge agrees to provide an Extended School Year Program (ESY) in their facility for all eligible students. This program is to be in compliance with the Armstrong v Kline Decision mandating an extension of the school year for students with disabilities who meet the criteria of need set forth in the above mentioned decision. Educational programming provided shall be required to fill these needs in accordance with the Individualized Educational Program's (IEP's).
4. Pressley Ridge will invoice SD on a semester basis for all students enrolled at a semester rate per student of Twenty Nine Thousand Five Hundred Fifty Dollars and 00/100 Cents (\$29,500.00). For students who require a one-on-one aide, there will be an additional per semester charge of Twenty Five Thousand One Hundred Twenty Five Dollars and 00/100 Cents (\$25,125.00).
5. Pressley Ridge will invoice SD for any students enrolled in ESY 2026 at an annual summer rate of Three Thousand Nine Hundred Dollars and 00/100 Cents (\$3,900.00). For students who require an additional one-on-one aide, there will be an additional annual summer charge of Four Thousand One Hundred Fifty Dollars and 00/100 Cents (\$4,150.00).

6. SD is required to submit full payment for all students within sixty (60) calendar days of the date of invoice. A late payment fee of One Hundred Dollars (\$100.00) per student per month will be assessed starting when an Invoice is more than thirty (30) days overdue.
 - a. If any amount owed to Pressley Ridge is not paid in full within ninety (90) calendar days of the date of invoice, Pressley Ridge will discharge the student to the SD without further obligation.
 - b. SD agrees and acknowledges that Pressley Ridge shall be entitled to collect from SD the reasonable costs incurred by Pressley Ridge (including, but not limited to, attorneys' fees) in connection with the collection of any past-due amounts owed pursuant to this Agreement.
7. SD shall be obligated to pay for all services provided by Pressley Ridge pursuant to this Agreement through and including the earlier of (a) the date the student is discharged to SD for nonpayment; (b) the termination of services to the student as provided in paragraph 8, below; ~~or~~ (c) the completed transition of the student to a different facility or school pursuant to a change in placement pursuant to a valid IEP; or (d) the disenrollment of the student from the SD.
8. The obligation of Pressley Ridge to provide services to a specific student may be terminated at its sole discretion, for reasons including but not limited to completion of the students' goals. Pressley Ridge will either provide the SD thirty (30) days' notice or will notify the SD at the Multi-Disciplinary Team (MDT) Meeting in which all parties will be present. In the event that services are terminated, Pressley Ridge shall be compensated for its services on a pro-rated basis through the date of termination, and the SD shall not owe any additional amounts for the remainder of the semester. Pressley Ridge reserves the right to convene an emergency MDT meeting in the event of special circumstances.
9. In performing this contract, Pressley Ridge shall be a contractor and not an agent of the SD.
 - a. Pressley Ridge shall keep in force and maintain public liability, person liability, property damage and workman's compensation insurance, ensuring Pressley Ridge and its agents and employees who may be acting pursuant to this agreement, against any and all claims which may arise out of the performance under the terms, conditions and provisions of this Agreement.
 - b. Pressley Ridge shall comply with all applicable rules and regulations with respect to prohibition against discrimination because of sex, handicap or disability, color, race, age, national origin, as prohibited more specifically by Inter alia Pennsylvania Human Relations Act, title VI and VII of Civil Rights Act of 1964, Title IX of the Education Amendments of 1972 and Section 504 of the Rehabilitation Act of 1973."
 - c. **Act 34, Act 33 and Act 151 Clearances, TB Tests and Physicals.** Pressley Ridge agrees that it will comply with the provisions of Act 34, Act 33 and Act 151 at its sole expense, which requires child abuse history and criminal background checks of independent contractors and their employees who have direct contact with children. Pressley Ridge will comply with regulations surrounding TB test and physicals for staff.

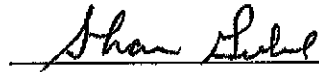
- d. The SD shall, at all times, remain obligated to comply with all applicable state and federal laws pertaining to access, education, and privacy of the student, including but not limited to the Individuals with Disabilities Education Act, 20 U.S.C. § 1400 et seq. (the "IDEA"), the Rehabilitation Act of 1973, 29 U.S.C. § 794 et seq. (the "Rehabilitation Act"), and similar. Pressley Ridge does not assume any statutory obligation or liability of SD to any student by virtue of this Agreement.
-
- 10. SD represents and warrants that it has the requisite authority under state and federal law to enter into this Agreement and to fully perform its obligations hereunder.
 - 11. SD represents and warrants that it has sufficient funds available to satisfy its obligations pursuant to this Agreement.
 - 12. This Agreement shall be construed under the laws of the commonwealth of Pennsylvania, County of Allegheny.
 - 13. This Agreement shall automatically renew for the succeeding school year unless terminated by Pressley Ridge pursuant to paragraph 6 or 8 above, or upon thirty (30) calendar days advance written notice delivered to Pressley Ridge by the SD.
 - 14. If one or more provisions of this Agreement are held to be unenforceable under applicable law, then such provision shall be revised by agreement. If no agreement is reached, a court of competent jurisdiction shall revise the provision so as to give it full force and effect under applicable law and the balance of the Agreement shall be enforceable in accordance with its terms.
 - 15. This Agreement constitutes the entire agreement between the parties, pertaining to the subject matter hereof, and supersedes all prior representations and agreements, whether oral or written, pertaining to the subject matter hereof, and cannot be modified, changed, waived, or terminated except by a writing signed by Pressley Ridge and SD. No course of conduct or trade custom or usage will in any way be used to explain, modify, amend, or otherwise construe this Agreement.
 - 16. This Agreement may be executed in counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. Delivery of executed signature pages by facsimile transmission will constitute effective and binding execution and delivery of this Agreement.
 - 17. Except with respect to Pressley Ridge's obligation to provide services and SD's obligation to pay, the terms of this Agreement survive the termination of the Parties' engagement.
 - 18. Pressley Ridge reserves the right to increase rates, from paragraphs 4 and 5 above, on an annual basis.

IN WITNESS WHEREOF, the Parties have voluntarily and with full knowledge executed this Agreement the date and year first above written.

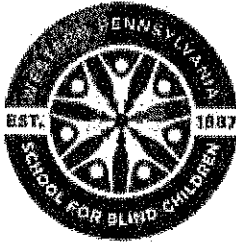
BY:



Doug Mullins
CFO
Pressley Ridge
Date: 10/21/2025



Name: Sharon Geibel
Title: School Board President
School District: Freedom Area
Date: 10-9-2025



201 North Bellefield Avenue
Pittsburgh, Pennsylvania
15213-1499
(412) 621-0100
www.wpsbc.org

OUTREACH SERVICES CONTRACT AGREEMENT

THIS AGREEMENT, made this 1st day of July 2026, between **WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN ("WPSBC")** AND **FREEDOM AREA SCHOOL DISTRICT**.

WHEREAS, The Western Pennsylvania School for Blind Children Outreach Program desires to provide vision services for student(s) served by **FREEDOM AREA SCHOOL DISTRICT**.

THEREFORE, in consideration of the promises contained herein and intending to be mutually bound, the parties agree as follows:

I. SERVICES.

- A. Services. WPSBC will provide vision services and/or Orientation and Mobility services as determined by the IEP team; as described in Exhibit A, attached hereto, ("the Services") based on the contracted number of hours per week – up to 15 hours per week. This Agreement may increase, or decrease should student services warrant – based on student(s) need. These service changes would be made with the approval of the Director of Special Education and the educational team. WPSBC will additionally bill for all materials preparation, braille or large print preparation and paperwork time. Additionally, any student-specific purchases will be approved by and billed back to the district. Scheduling the Services for **FREEDOM AREA SCHOOL DISTRICT** student(s) will be made in consultation with the LEA and WPSBC to facilitate mutually agreeable units and times; however, ultimately scheduled services will be determined by WPSBC based on staffing availability.
 1. As a necessary prerequisite for students being transported for Outreach and/or Orientation and Mobility activities, parents/guardians will be required to complete Parental Permission And Release Of Liability forms, copies of which are attached in Exhibit B.
- B. Qualifications. The WPSBC will utilize registered and/or licensed professionals, who will hold a current license, registration or certification (including if required due to staffing limitations State approved emergency certifications), to practice in the Commonwealth of Pennsylvania.
- C. Clearances. All WPSBC staff members and independent consultants who may be assigned to work with **FREEDOM AREA SCHOOL DISTRICT** students have met the applicable standards regarding hiring and the completion of background checks and clearances mandated by the Pennsylvania School Code and the Pennsylvania Department of Education. The WPSBC will make available for inspection, upon the written request of **FREEDOM AREA SCHOOL DISTRICT**, evidence of the foregoing for its professionals who are providing services for **FREEDOM AREA SCHOOL DISTRICT students**.
- D. Student records. The WPSBC agrees to provide **FREEDOM AREA SCHOOL DISTRICT** with copies of all **FREEDOM AREA SCHOOL DISTRICT students'** records. generated by ~~WPSBC.FREEDOM-AREA-SCHOOL-DISTRICT~~ shall receive written notice of any meetings convened by the WPSBC to review and discuss **FREEDOM AREA SCHOOL DISTRICT** students' progress during the school year, and **FREEDOM AREA SCHOOL DISTRICT** shall attend all such meetings. The WPSBC shall provide **FREEDOM AREA SCHOOL DISTRICT**

with quarterly progress updates regarding each FREEDOM AREA SCHOOL DISTRICT student.

- E. Services During Emergency. If during the term of this Agreement an emergency arises that, in the judgment of WPSBC, renders the furnishing of the Services hereunder on-site or in-person unsafe, FREEDOM AREA SCHOOL DISTRICT agrees that WPSBC may perform the Services hereunder remotely for all or part of the duration of the emergency as determined by WPSBC. For purposes of this subsection, an emergency includes, but is not limited to, a declaration of emergency by a local, state or federal government body, the occurrence of a pandemic or any other situation that, in the judgment of the WPSBC, poses an unreasonable risk to WPSBC or its staff.
- II. INDEPENDENT CONTRACTOR RELATIONSHIP. WPSBC and FREEDOM AREA SCHOOL DISTRICT agree that neither party to this Agreement shall be construed to be the employee, employer, agent or representative of the other, nor will either party have an expressed or implied right of authority to assume or create any obligation or responsibility on behalf of, or in the name of, the other party.
- III. COMPENSATION. Subject to the terms of this Agreement, WPSBC shall be paid the sum of One Hundred Thirty Six Dollars (\$136.00) per hour for all services provided during the term of this Agreement. Additionally, WPSBC shall provide at no charge on-site supervision not to exceed one time per semester during the term of this Agreement. WPSBC shall submit a monthly billing statement to FREEDOM AREA SCHOOL DISTRICT for the services rendered. FREEDOM AREA SCHOOL DISTRICT will reimburse for services rendered within forty-five (45) days of billing.
- IV. TERM. This Agreement shall be effective as of the date of execution hereof by the parties beginning on August 30, 2026, and shall continue until August 29, 2027.
- V. TERMINATION. Either party may terminate this Agreement upon sixty (60) days of written notice to the other party.
- VI. COMPLIANCE. WPSBC staff shall provide services FREEDOM AREA SCHOOL DISTRICT, in compliance with all applicable statutes, ordinances, rules, orders, regulations, permits, and requirements of federal, state, municipal governments and administrative bodies, as well as the parties' applicable board policies.
- VII. CONFIDENTIAL INFORMATION. Each party shall maintain all information of a personally private, competitively sensitive, or proprietary nature that it receives from the other in connection with this Agreement in confidence, using commercially reasonable standards and no less care than it uses with its own information, and shall use and disclose such information only as authorized by the other party. Each party shall require its personnel to agree to do likewise. The disclosing party shall take reasonable steps to identify for the benefit of the recipient and its personnel any information of a competitively sensitive or proprietary nature, including by using confidentiality notices in written material where appropriate. These restrictions shall not be construed to apply to (1) information generally available to the public other than by a breach of this Agreement; (2) information rightfully received by the recipient from a third party who is lawfully in possession of the same and who is not subject to a confidentiality or nonuse obligation with respect to that information; (3) information independently developed by the recipient or its personnel provided the person or persons developing the information have not had access to the information as received from the disclosing party; or (4) information already known to the recipient prior to its first receipt from the disclosing party. Notwithstanding the foregoing restrictions, the recipient may use and

disclose any information (1) to the extent required by law or (2) as necessary for it to protect its interest in this Agreement, but in each case only after the disclosing party has been so notified and has had the opportunity, if possible, to obtain reasonable protection for such information in connection with such disclosure.

- VIII. **INSURANCE.** WPSBC shall at all times maintain professional liability insurance coverage covering its staff in the minimum amount of One Million Dollars (\$1,000,000.00). WPSBC affirms it carries Workers' Compensation, General Liability, and Errors and Omissions insurance in amounts recognized as customary within the ordinary scope of its business.
- IX. **MUTUAL RELEASE.** It is specifically understood and agreed that neither party shall be held liable or otherwise responsible for the acts and/or omissions, including negligence or willful misconduct, of the other party or any of the other party's agents, employees, directors, officers, affiliates, consultants, and/or contractors.
- X. **GOVERNING LAW AND VENUE.** Disputes under this Agreement shall be resolved pursuant to the laws of the Commonwealth of Pennsylvania in the courts of Beaver County.
- XI. **MODIFICATION.** This Agreement constitutes the entire contract between the parties regarding the work and supersedes any previous oral and/or written representations, negotiations, and/or understandings between the parties. The parties specifically agree that any modifications to this Agreement must be separately negotiated and in writing, signed by both parties.
- XII. **NOTICES.** All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to the WPSBC as follows:

Contact

Name: Rebecca Renshaw, Executive Director

Address: 201 North Bellefield Avenue, Pittsburgh, PA 15213-1499

Phone: (412) 621-0100 x1240

Email: renshawr@wpsbc.org

With a copy to WPSBC's counsel:

Alan Shuckrow, Esq.
Strassburger McKenna Gutnick & Gefsky
Four Gateway Center, Suite 2200
444 Liberty Avenue
Pittsburgh, PA 15222
Phone: (412) 281-5423
Fax: (412) 281-8264
Email: ashuckrow@smgglaw.com

All notice to contact with, or any provision of information relevant or pertaining to this Agreement shall

be directed to FREEDOM AREA SCHOOL DISTRICT as follows:

Contact: Renee Romutis
Name:

Address: FREEDOM AREA SCHOOL DISTRICT
1702 School Street
Freedom, PA 15042

Phone: 724-775-7641 ext. 121

Email: rromutis@freedomarea.org

By signing below, each person represents he/she has the authority to execute this Agreement on behalf of their respective party and freely enters into this Agreement with the intent to be bound hereby as of the date first set forth above.

Signed by:

40E047686844420
Rebecca Renshaw, Executive Director
Western Pennsylvania School for Blind Children

9/2/2026

Date

Freedom Area School District

Date

Appendix A

The Western PA School for Blind Children will provide a certified Teacher of the Visually Impaired and/or a Certified Orientation and Mobility Specialist. Teacher of the Visually Impaired and Orientation and Mobility services may include performing or facilitating necessary evaluations (functional vision evaluation, learning media assessments, technology, expanded core curriculum and orientation and mobility). These assessments will aid in the development of IFSP/IEP decisions and will determine the frequency and duration of direct service. The TVI/COMS will consult and work collaboratively with the parents, district personnel and/or educational team and will maintain ongoing communication with all parties involved with the student's education.

EXHIBIT B

[Attach PARENTAL PERMISSION AND RELEASE OF LIABILITY form]



201 North Bellefield Avenue
Pittsburgh, Pennsylvania
15213-1499
(412) 621-0100
www.wpsbc.org

WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN

PARENTAL AUTHORIZATION FOR

TRANSPORTATION AND RELEASE OF LIABILITY

This Parental Authorization for Transportation and Release of Liability ("Authorization and Release") must be completed and signed as a necessary prerequisite for students being transported to and/or from the Western Pennsylvania School for Blind Children ("WPSBC") and its related programs and services, as further detailed herein.

Student Name: _____

School Year: _____

We, the undersigned parent(s) and/or legal guardian(s) of the above-named student (the "Student"), authorize WPSBC to transport Student in connection with educational programs, services, and activities that are sponsored or otherwise coordinated by WPSBC (the "Transportation Services").

The Transportation Services covered by this Authorization and Release include, but are not limited to, transportation:

- To and from the WPSBC campus, located at 201 North Bellefield Avenue, Pittsburgh, PA 15213 (the "Campus"), for regular instructional or educational programming;
- To and from A Child's Way Pediatric Extended Care program;
- To and from Orientation and Mobility ("O&M") lessons and related activities, which may take place on Campus and/or include off-Campus lessons in the surrounding community;
- To and from Outreach Program activities, including Teacher of the Visually Impaired ("TVI") lessons;
- To and from field trips, special events (e.g., Braille Challenge or STEAM camp), and other mission related activities that are sponsored, provided, or coordinated by WPSBC; and
- Between any locations reasonably necessary to provide such programs, services, or activities.

We understand that the Transportation Services may be provided by authorized WPSBC employees operating WPSBC-owned or WPSBC-approved vehicles; by third-party transportation providers under contract with WPSBC; or by public transportation (e.g., PRT Bus) and/or ride-share or similar transportation services when deemed appropriate by WPSBC personnel in connection with the educational activity or lesson.

We acknowledge that participation in the Transportation Services may involve risks, including but not limited to personal injury, illness, accident, property damage, or property loss. We understand the nature of these activities and voluntarily authorize Student's transportation. We further acknowledge that we are responsible for communicating to WPSBC any medical, behavioral, accessibility, mobility, or other conditions that may affect Student's transportation needs or participation in activities or lessons.

We acknowledge that transportation may include pick-up and drop-off at WPSBC, the Student's home, and other relevant local/community activity sites or agreed-upon destinations. If transportation involves pick 1 up from or drop-off at the Student's residence, an adult age eighteen (18) or older must be present at the time of pick-up and drop-off. Service animals and guide dogs may accompany Student when appropriate to their activities or lessons.

In consideration of WPSBC providing the Transportation Services, we, individually and on behalf of Student, release, waive, and discharge WPSBC and its employees, administrators, officers, directors, Board of Trustees, agents, representatives, contractors, volunteers, transportation providers, and insurers from any and all claims, demands, causes of action, liabilities, damages (including, but not limited to, personal injury or property damage), losses, costs, or expenses arising out of or relating to the Transportation Services and Student's transportation to, from, or in connection with programs, services, lessons, activities, and events sponsored, provided or coordinated by WPSBC.

By signing below, we acknowledge that we have read this Authorization and Release form, fully understand its contents and voluntarily agree to its terms.

Parent/Guardian Signature	Date	Phone Number(s)
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WPSBC Representative Signature	Date	Phone Number(s)
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SECONDARY CONTACT: In case parents or guardian cannot be reached in an emergency, please contact:

Full Name	Relationship to Student	Phone Number(s)
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INTEROFFICE MEMORANDUM

TO: BOARD OF SCHOOL DIRECTORS
SUBJECT: STUDENT ACTIVITY ACCOUNT OFFICERS
DATE: 9/10/26

Please approve the following as 2026-2027 Student Club Officers and Sponsors:

MS PEP CLUB

Sponsor – Sara Heiman
President – Lydia Bair
Vice-President – Serina Shreckengost
Secretary – Meela Gordon
Treasurer – Aubrey Capehart

MS NEWSPAPER

Sponsor – Sara Miller
President – Naomi Kaskalavich
Vice-President – Lucas Miller
Secretary – Lucas Schomburg
Treasurer – Brooklyn Bundy

MS YEARBOOK

Sponsors – Sara Heiman and Sara Miller
President – Jackson Dietrich
Vice-President – Leah Warner
Secretary – Taylor George
Treasurer – Naomi Kaskalavich