September 9, 2026 Regular Meeting

Wednesday, September 9, 2026 7:00 PM
Laurel SD Central Office Board Room, 2497 Harlansburg Road, New Castle, PA 16101

1. **Open the Meeting - Call to Order**

1.A. Flag Salute

1.B. Roll call

1.C. Recognition of Meetings

1.D. Recognition of Guests

2. **Presentations: Pride and Promise**

3. **Reports**

3.A. Standing Committee Reports

3.B. Administrator/Supervisor Reports

3.C. Information Reports (Attached)

4. **Comments/Questions from the Floor Relative to Agenda Items**

5. **Approval of Minutes**

6. **Treasurer's Report**

6.A. Approval of the Treasurer's Report

6.B. Investment Report

7. **Approval of Bill Listings**

7.A. Approval of General Fund Bill Listings

7.B. Approval of Food Service Fund Bills

8. **Personnel**

8.A. Resignations/Retirements

8.B. Assistant Football Coach Step Adjustment

8.C. Senior Class Advisor

8.D. Transfer of Sick Days

8.E. Instructional/Special Education Paraprofessional

8.F. Professional Development/Workshops/Seminars

8.G. Additions to the Volunteer and Non-Instructional Substitute Listing for 2026-2027

9. **Committee of the Whole**

9.A. Cray Youth and Family Services

9.B. Midwestern Intermediate Unit IV ELECT Teen Parenting Program Agreement

9.C. First Reading: Policy 701.1, Naming of District Facilities

9.D. 2026 Affordable Care Act Employer Reporting Agreement

9.E. 2026-27 Johnson Controls Maintenance Agreement

9.F. Unused/Obsolete Equipment Disposal

9.G. Field Trips/Student Activity Trips

9.H. Spanish Club Galapagos 2027 Trip

10. **Comments/Questions from the Floor relative to Non-Agenda Items**

11. **New Business**

12. **Adjourn the Meeting**

Laurel School District

September 2026

Administrative Reports



Shawn Ford, Director of Transportation

All bus drivers are back for the start of the year

Drivers meeting had discipline and diabetes training

Transportation to first football game went well

Rich Jones, Director of Building and Grounds

- Roof project almost finished. Needs the edge metal installed.
- 140 LED lights left to finish both schools.
- DEP water testing done, both schools passed.
- Football, volleyball, middle school girls basketball, and cross country are in season on school grounds.

James Hoyland, Chief of Police

- Both Ofc. Lough and myself were present at Kindergarten Orientation. I spoke with parents about our safety protocols and how the school police department operates.
- I presented during 7th grade orientation and spoke with them about social media matters in school.
- Working with the Administrative team on the PCCD School Safety and Mental Health grant for this school year. We were awarded an additional $25,000 this year and are looking at some safety enhancements for the District.
- All after school events are fully staffed with security by the School PD.

Leslie Gleghorn, Director of Special Education

1. I participated in Safety Care training this month at the MIU4 - de escalation strategies for students as well as physical restraints in the event a student is a threat to themself or others in a classroom.
2. Kindergarten orientation
3. New staff orientation for special education teacher and aides.
4. Opening day Inservice - Homelessness, Threat Assessments, Mental health programming changes.
5. During opening days, I met with the Threat Assessment Team, Nurses regarding special education students, elementary staff (SWPBS and IST), special education, MIU4 staff met with regular education teachers to review needs for those students with hearing aids.
6. 9 enrollments into special services the week before school started

Nichole Columbus, High School Principal

- 7th grade orientation (Week before Fair)
- Chromebook Distribution changed up process- all Chromebooks (except 4 absent students) distributed by the end of the 1st day
- Meet the Teacher Night
- Bus Driver Meeting and Training
- Lawrence County Fair
    - Lawrence County Fair Queen- Mayci Lang
    - Alternate Fair Queen & Western PA Lamb & Wool Queen- Bobbie-Jo Morrison
    - Laurel FFA took home the highest overall showmanship award in all livestock categories
        - Sheep- Caleb Miller– Goats- Haley Porada– Steers & Hogs– Kaiden Bennett
    - Over 30 Laurel FFA members involved from showing livestock to serving on the Junior Fair Board… Many more Laurel students (not yet old enough for FFA) show through 4-H
- Sports have begun… Calendar is on District website
- Congrats to Ashton Maine - Air Physical Therapy Athlete of the Month
- Fall Mum Sale- Laurel FFA Sept. 17 2:00-6:00

Dan Svirbly, Elementary School Principal

- Kindergarten/New Student Orientation
- Bus driver training/meeting
- Oriented new staff
  - Explained schedules, duties, and expectations
  - Reviewed programs and platforms
- Meet the Teacher night was well attended
  - Thanks to Mr. Jones and his crew for having everything ready
- New dismissal procedures for parent pick-up started off great for year 2.
  - We are averaging 100 students daily on pick-up

Rob Lee, Director of Administrative Services

- 7th Grade Orientation
- Chromebook Protocol
- Start of School
  - Opening Day Presentation
  - Special Thanks:
    - Mr. Jones
    - Mr. Rickman
    - Mr. Wallace
    - Student Workers: James Karavias and Zach Ligerakis
    - Mrs. Weisenstein
- AI Committee Update
  - AI Guidance and Usage Framework
  - Student Artificial Intelligence Literacy Framework
  - September - Extra Hour

- Website Updates
- ADA Title II Compliance
  - School Calendar
  - Bridge Handbook
  - Course Catalogs - HS - MS
  - ES Handbook
- Alma and Alma Start
- S.P.A.R.K. Sessions
  - Teachers
  - Students
  - Video Series
- Laurel Legacy Center
- Evaluations
- Curriculum Hub Update
- ERATE Update

- Ticket Report
  - Total Tickets: 212
  - First Response: 4 hours, 23 minutes
  - Ticket Resolution: 3 days, 4 hours

Kirk Lape, Superintendent

- Thanks to all departments for the time and commitment in getting ready for a new school year
- 26-27 Superintendent Goals & Evaluation is included for your information
- Sept. 4 will be an In-Service Day for Staff for more required training
- Sept. 7 – No School for Labor Day
- Athletic Live Stream update

Laurel Area School District
Superintendent Performance Evaluation

OVERVIEW BY THE PENNSYLVANIA SCHOOL BOARD ASSOCIATION

Evaluation of the district superintendent is a critical responsibility of the board of school directors. Effective evaluations begin during the selection process. PSBA suggests that the board work to develop strong selection criteria that represent the current and anticipated needs of the district at the time of hire. However, finding the right candidate for your district is only the first step in moving the district in a direction consistent with the vision of the Board. Boards should continuously monitor the superintendent in a number of key areas, including her/his ability to achieve annually determined desired outcomes for the district. According to researchers Orlikoff and Totten, the purposes and benefits of an effective evaluation process include:

- Linking compensation to CEO (Chief Educational Officer) performance and providing an objective basis for recognizing and rewarding excellent performance
- Focusing the CEO's activities on the organization's (district's) mission and strategic plan
- Providing a mechanism to assess how effectively the CEO has implemented board policies and decisions
- Providing a basis for future CEO performance expectations
- Facilitating coordination and teamwork among the organization's leadership
- Creating a formal system for CEO professional and personal development
- Communicating board expectations of the CEO
- Establishing parameters for CEO performance that enable the board to retain, provide constructive feedback regarding CEO professional and personal performance, and if necessary, quickly and appropriately terminate the CEO

This evaluation tool allows boards to evaluate CEO performance by considering professional competency in the areas of Student Growth and Achievement, Organizational Leadership, District Operations and Financial Management, Communication and Community Relations, Human Resource Management, and Professionalism. The evaluation tool also encourages school boards to work collaboratively with the superintendent to develop annual goals that may be associated with immediate and longer-term strategic planning and district improvement initiatives.

Laurel Area School District
Superintendent Performance Evaluation

GUIDANCE FOR COMPLETION OF EVALUATION TOOL

Proactively implementing and utilizing a structured evaluation tool such as this promotes a clear line of communication between the CEO and the school board that clarifies expectations while providing for a defensible and clear assessment of overall performance.

This evaluation tool uses the below assessment measures as a basis for indicating the Board's collective impression of the superintendent's performance in the areas of Student Growth and Achievement; Organizational Leadership; District Operations and Financial Management; Communication and Community Relations; Human Resource Management; and Professionalism.

Distinguished	● Performance is clearly outstanding ● Performance is superior, far exceeding expectations ● Performance is exceptional on a regular or continuous basis – the superintendent far outperforms relative to minimum expectations
Proficient	● Adequately performs all functions within the role, meeting or occasionally exceeding expectations ● Performance is adequate, meeting or occasionally exceeding standards or expectations generally associated with performance
Needs Improvement	● Periodically fails to meet expectations associated with assigned tasks, targeted goals, or professional competencies ● Performance is less than adequate on a periodic or frequent basis – the superintendent may be developing within the position, but needs to improve to be considered proficient
Failing	● Performance is below acceptable levels ● Fails to meet most expectations associated with the role of superintendent – substantial professional improvement is needed before the superintendent can be considered proficient in the role

The Laurel School District Superintendent is evaluated on each of six *Objective Performance Standards*. *Objective Performance Standards* are the basis for the overall performance rating made available to the public at the completion of the performance review. Below each *Objective Performance Standard* are *Key Performance Indicators* that help the Board to assess overall performance in each *Standard*. Under the direction of the Board President, the Board of School Directors will provide the Superintendent midpoint feedback and a collective final evaluation.

Laurel Area School District
Superintendent Performance Evaluation

Using the ratings described above, place an "X" in the appropriate box indicating the Superintendent's performance in each area as agreed upon by the Board of School Directors.

Objective Performance Standard **Student Growth & Achievement:** *Superintendent uses multiple data sources to assess student success and growth as appropriate, specific to needs within the district. Annual or other district performance objectives are articulated and clearly achieved under the direction of the Superintendent relative to standardized assessments, PVAAS , or other locally determined measures.* **26-27 Student Growth & Achievement Goal:** During the 2026–2027 school year, I will lead a systematic, data-informed process to improve student growth and achievement by collaborating with district and building administrators to monitor student performance and implement targeted instructional support. Progress toward this goal will be measured through regular data team meetings and administrative collaboration focused on analyzing standardized assessment results, absenteeism trends, and PVAAS projections to inform decision-making and drive continuous improvement.	**Distinguished**	**Proficient**	**Needs Improvement**	**Failing**	**Unable to Rate / No Evidence**
Demonstrates understanding and appropriate use of performance measures established within the district in support of specific goals and initiatives					
Appropriately monitors student achievement on identified standardized assessments and has actively developed successful strategies for improvement.					
Monitors, oversees, and encourages use of data among professional staff with regard to making curricular, staffing, and planning decisions within the district					
Has ensured all performance targets for staff and students have been met for the most current evaluation period					
Effectively communicates with the Board regarding student growth and achievement					

How does the Board of School Directors classify the Superintendent's overall performance in the area of Student Growth and Achievement?

Distinguished	**Proficient**	**Needs Improvement**	**Failing**

Laurel Area School District
Superintendent Performance Evaluation

Objective Performance Standard **Organizational Leadership:** *Superintendent has worked collaboratively with the Board to develop a vision for the district, displays an ability to identify and rectify problems affecting the district, works collaboratively with district administration to ensure best practices for instruction, supervision, curriculum development, and management are being utilized, and works to influence the climate and culture of the district.* **26-27 Organizational Leadership Goal:** During the 2026–2027 school year, I will strengthen organizational leadership by fostering collaboration, communication, and shared accountability among district and building leaders to support continuous improvement and effective district operations. Progress toward this goal will be demonstrated through regular District Leadership Team and Instructional Leadership Team meetings to identify, coordinate, and monitor department priorities; the implementation of targeted professional development; continued support for the transition of key personnel and programs; and effective management of the district's daily operational needs.	**Distinguished**	**Proficient**	**Needs Improvement**	**Failing**	**Unable to Rate / No Evidence**
Has led development and implementation of district goals					
Demonstrates an ability to assist and motivate others in achieving personal, professional, and district goals					
Is skilled in identifying, analyzing, and resolving problems that impact the district					
Maintains a regular presence in district buildings and at district events for the purpose of monitoring effectiveness of programming					
Uses strategic initiatives and district performance data to identify appropriate professional development opportunities for staff within the district					
Works appropriately within the role of instructional leader, while providing clear direction for teachers and administrators regarding curricular decisions					
Demonstrates clear understanding of board/superintendent relationship including appropriate roles and responsibilities					
Ensures compliance with all applicable local, state, and federal laws/regulations					

How does the Board of School Directors classify the Superintendent's overall performance in the area of Organizational Leadership?

Distinguished	**Proficient**	**Needs Improvement**	**Failing**

Laurel Area School District
Superintendent Performance Evaluation

Objective Performance Standard **District Operations & Financial Management:** *Superintendent manages effectively, ensuring completion of activities associated with the annual budget; overseeing distribution of resources in support of district priorities; and directing overall operational activities within the district.* **26-27 District Operations & Financial Management Goal:** During the 2026–2027 school year, I will provide effective leadership in district operations and financial management by ensuring responsible stewardship of resources while pursuing additional funding opportunities to support student achievement, social-emotional well-being, and the maintenance and improvement of district facilities. Progress toward this goal will be demonstrated through the successful pursuit and management of alternative financial resources, timely completion of all required grant and funding reports, and a successful annual financial audit reflecting sound fiscal practices and accountability.	**Distinguished**	**Proficient**	**Needs Improvement**	**Failing**	**Unable to Rate / No Evidence**
Regularly assesses state of district facilities and equipment and develops replacement and updating schedules as appropriate					
Demonstrates knowledge appropriate to the role of the superintendent regarding all financial and budgeting issues					
Works with the Board and district business official to successfully accomplish financial and budgetary priorities including meeting all timelines associated with the annual budget					
Develops contingency plans designed to address anticipated and unanticipated budgetary necessities					
Provides regular as requested financial and budgetary reports to the Board					
Ensures end-of-year results are consistent with budgetary planning expectations					

How does the Board of School Directors classify the Superintendent's overall performance in the area of District Operations and Financial Management?

Distinguished	**Proficient**	**Needs Improvement**	**Failing**

Laurel Area School District
Superintendent Performance Evaluation

Objective Performance Standard **Communication & Community Relations:** *Superintendent communicates with and effectively engages the staff, the board, and members of the community, clearly articulating district goals and priorities, addressing local and broader issues affecting the district, and building support for district initiatives, programs and short/long-range plans.* **26-27 Communication & Community Relations Goal:** During the 2026–2027 school year, I will strengthen communication and community relations by providing timely, transparent, and consistent information to the Board of School Directors, staff, families, and the community while fostering trust and engagement in district initiatives. Progress toward this goal will be demonstrated through regular Board reports and updates on timely or sensitive issues, effective use of district communication tools, and informative in-service presentations that support collaboration and shared understanding.	**Distinguished**	**Proficient**	**Needs Improvement**	**Failing**	**Unable to Rate / No Evidence**
Has worked successfully with the Board to build support in the community for the district's long and short-term priorities					
Handles media resources skillfully, and regularly demonstrates sound judgment when communicating with the public					
Maximizes utilization of multiple methods for delivering accurate, timely, and reliable information to the Board and community					
Has been able to successfully build school/community partnerships that benefit students and staff					
Communicates effectively with the Board and coordinates an effective flow of information to Board committees					

How does the Board of School Directors classify the Superintendent's overall performance in the area of Communication and Community Relations?

Distinguished	**Proficient**	**Needs Improvement**	**Failing**

Laurel Area School District
Superintendent Performance Evaluation

Objective Performance Standard **Human Resource Management:** *Superintendent incorporates best practices for human resource management and oversight, coordinating staffing, recruitment, and other human resource functions within the district.* **26-27 Human Resource Management Goal:** During the 2026–2027 school year, I will strengthen human resource management by promoting a positive organizational culture, supporting employee growth and accountability, and ensuring the effective and efficient use of district personnel to meet student and organizational needs. Progress toward this goal will be demonstrated through the continued use of established supervision and evaluation processes, ongoing assessment of staffing effectiveness, proactive efforts to recruit and retain qualified employees, and the development of alternative strategies to address workforce shortages and staffing gaps.	**Distinguished**	**Proficient**	**Needs Improvement**	**Failing**	**Unable to Rate / No Evidence**
Appropriately manages district staff, assigning functions, delegating effectively, and determining accountability as necessary					
Ensures timely completion of all district wide staff evaluations					
Ensures alignment of Superintendent evaluation goals with that of key personnel					
Effectively oversees supervision and evaluation of professional staff as required by PDE					
Effectively supervises and evaluates administration					
Effectively monitors all aspects of the collective bargaining agreement(s) in the district					
Institutes and oversees employees' roles and responsibilities based on job descriptions, code of ethics, and Board policy					

How does the Board of School Directors classify the Superintendent's overall performance in the area of Human Resource Management?

Distinguished	**Proficient**	**Needs Improvement**	**Failing**

Laurel Area School District
Superintendent Performance Evaluation

Objective Performance Standard **Professionalism:** *Superintendent models professional decision-making processes and ethical standards consistent with the values of Pennsylvania's public education system as well as that of the local community. Superintendent additionally works to individually reflect upon her/his effectiveness within the role, and works to improve effectiveness through the use of professional development literature and activities.* **26-27 Professionalism Goal:** During the 2026–2027 school year, I will demonstrate professionalism by engaging in continuous professional learning, collaborating with educational leaders, and ensuring district practices remain aligned with current laws, policies, and best practices. Progress toward this goal will be demonstrated through regular participation in professional organizations, ongoing collaboration with Intermediate Unit 4 superintendents, and the review, implementation, and communication of Board policies and administrative regulations to support effective district governance.	**Distinguished**	**Proficient**	**Needs Improvement**	**Failing**	**Unable to Rate / No Evidence**
Performs all duties in a manner consistent with the values and expectations of the Board and community at large					
Encourages an inclusive and respectful environment that aligns with the organization's execution of the district's goals					
Demonstrates ethical and personal integrity consistent with expectations associated with the role of Superintendent					
Builds and maintains the confidence and trust of school professionals and the community					
Continuously monitors effectiveness within the role of the Superintendent, seeking out and participating in professional development activities in alignment with areas identified for improvement by the Board and through self-reflection					

How does the Board of School Directors classify the Superintendent's overall performance in the area of Professionalism?

Distinguished	**Proficient**	**Needs Improvement**	**Failing**

Laurel Area School District
Superintendent Performance Evaluation

Final Assessment Feedback

Based on the Board of School Directors' perceptions of the Superintendent's performance noted above:

What are the Superintendent's major strengths?

In what areas do you see a need for improvement?

What resources should be made available in order to support improvement strategies, or what steps should the Superintendent take in order to improve performance in areas identified for improvement?

How would the Board of School Directors rate the superintendent's overall performance?

Distinguished	Proficient	Needs Improvement	Failing

Laurel Area School District
Superintendent Performance Evaluation

Public Release of Information Following Final Evaluation

Evaluation of the district superintendent is a critical responsibility of the Board of School Directors. Effective boards should continuously monitor the superintendent in a number of key areas, including her/his ability to achieve annually determined desired outcomes for the district. Proactively implementing and utilizing a structured evaluation tool promotes a clear line of communication between the superintendent and the school board that clarifies expectations while providing for a defensible and clear assessment of overall performance.

The Laurel Area School District Board of School Directors evaluates the Superintendent each year. This process includes a midpoint and final evaluation and is a reflection of the Board of School Director's collective impression of the Superintendent's performance in the areas of Student Growth and Achievement; Organizational Leadership; District Operations and Financial Management; Communication and Community Relations; Human Resource Management; and Professionalism. In addition, the Board and Superintendent agree on three to five annual goals which are part of the Superintendent's overall evaluation. The Superintendent's performance can be rated as follows:

Distinguished	● Performance is clearly outstanding ● Performance is superior, far exceeding expectations ● Performance is exceptional on a regular or continuous basis – the superintendent far outperforms relative to minimum expectations
Proficient	● Adequately performs all functions within the role, meeting or occasionally exceeding expectations ● Performance is adequate, meeting or occasionally exceeding standards or expectations generally associated with performance
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Failing	● Performance is below acceptable levels ● Fails to meet most expectations associated with the role of superintendent – substantial professional improvement is needed before the superintendent can be considered proficient in the role

Laurel Area School District
Superintendent Performance Evaluation

The Laurel Area School District's Board of School Directors conducted an evaluation of the District's Superintendent on___/___/_____. The Board of School Director's Overall Evaluation of the Superintendent is as follows:

_____ Distinguished _____Proficient _____Needs Improvement _____Failing

_____ _____

_____, Superintendent **_____, Board President**

2026-2027 Student Enrollment

			Boys	Girls
Mr. Garner	K	18	11	7
Mrs. Harrington	K	18	9	9
Mrs. Schupp	K	17	9	8
		53	**29**	**24**

Mrs. Boyles	1	18	9	9
Mrs. Changoway	1	18	10	8
Mrs. Hennon	1	18	9	9
		54	**28**	**26**

Mrs. Carlson	2	25	16	9
Mrs. Nicholudis	2	24	14	10
Mrs. Panek	2	24	15	9
		73	**45**	**28**

Mrs Barker	3	25	12	13
Mrs. Canciello	3	24	13	11
Mrs. Litrenta	3	24	12	12
		73	**37**	**36**

			Boys	Girls
Mrs. Elliott	4	22	11	10
Mrs. Jones	4	21	12	9
Mrs. Lorelli	4	21	12	9
		64	**35**	**28**

Mrs. Canonge	5	23	14	9
Mrs. Kwiat	5	23	15	8
Mrs. Porras	5	22	12	10
		68	**41**	**27**

Mrs Hardisky	6	23	11	12
Mrs. Richards	6	25	14	11
Mrs. Santini	6	25	15	10
Mrs. Watterson	6	24	14	10
		97	**54**	**43**

TOTAL ENROLLMENT	**482**	**269**	**212**

LAUREL SCHOOL DISTRICT

REPORT OF TAXES COLLECTED

AUGUST, 2026

REPORT TAX COLLECTIONS	2026-27 BUDGET	COLLECTIONS CURRENT MONTH	COLLECTIONS JULY 1 - TO DATE	REMAINING BUDGET
HICKORY RE TAX	$ 1,481,132.00	$ 291,068.28	$ 291,068.28	$ 1,190,063.72
SCOTT RE TAX	$ 1,445,810.00	$ 329,459.07	$ 329,459.07	$ 1,116,350.93
SLIPPERY ROCK RE TAX	$ 1,981,459.00	$ 510,909.73	$ 510,909.73	$ 1,470,549.27
INTERIM REAL ESTATE TAX	$ -	$ 5,345.12	$ 5,345.12	$ (5,345.12)
PUBLIC UTILITY RLTY - STATE OF PA	$ 5,700.00		$ -	$ 5,700.00
PAYMENT IN LIEU OF TAXES	$ 3,100.00	$ 1,461.66	$ 1,461.66	$ 1,638.34
HICKORY PER CAPITA TAX - BERKHEIMER	$ 15,000.00	$ 3,273.27	$ 9,401.27	$ 5,598.73
SCOTT PER CAPITA TAX - BERKHEIMER	$ 12,000.00	$ 3,225.40	$ 8,673.67	$ 3,326.33
SLIPPERY ROCK PER CAPITA TAX - BERKHEIMER	$ 17,000.00	$ 3,881.40	$ 12,022.88	$ 4,977.12
EARNED INCOME TAX - BERKHEIMER	$ 1,150,000.00	$ 187,216.21	$ 233,800.27	$ 916,199.73
REALTY TRANSFER TAX - LAWRENCE COUNTY	$ 65,000.00	$ 8,274.61	$ 8,274.61	$ 56,725.39
HICKORY DELINQUENT RE TAX - LAWRENCE COUNTY	$ 65,000.00	$ 4,131.14	$ 5,607.60	$ 59,392.40
SCOTT DELINQUENT RE TAX - LAWRENCE COUNTY	$ 90,000.00	$ 10,709.83	$ 18,244.32	$ 71,755.68
SLIPPERY ROCK DELINQUENT RE TAX - LAWRENCE COUNTY	$ 100,000.00	$ 13,356.93	$ 21,011.15	$ 78,988.85
DELINQUENT PER CAPITA TAX - BERKHEIMER/SHARP	$ 2,200.00	$ 2,941.14	$ 2,941.14	$ (741.14)
	$ 6,433,401.00	**$1,375,253.79**	**$ 1,458,220.77**	**$ 4,975,180.23**

Laurel Middle/High School
Enrollment/Attendance Report
August 26 thru Aug 31, 2026
Number of school days with students: 4

Average building attendance

- ★ Average Attendance for the Month 97.13
- ★ Average Late students per day 5

	Year of Grad	Enrollment 08/26/26	Entries	Exits	Enrollment 08/31/26
Grade 7	2032	66	9	3	72
Grade 8	2031	77	6	3	80
Grade 9	2030	83	2	1	84
Grade 10	2029	68			68
Grade 11	2028	70			70
Grade 12	2027	71			71
Total Brick and Mortar		435	17	7	445
Full time Laurel Cyber Academy	Varies	7			7
LCC&TC	Varies	29			29
Ag Tuition Paid	Varies	2			6
Other Tuition Paid TO LMHS	Varies	0			0
Other Tuition LMHS pays	Varies	10.5 (split day student)			10.5 (split day student)
Cyber out of district	varies	16			16

Laurel Middle/High School
Enrollment/Attendance Report
August 26 thru Aug 31, 2026
Number of school days with students: 4

LAUREL SCHOOL BOARD
REGULAR SESSION MINUTES
Wednesday, August 12, 2026

1. OPEN THE MEETING

A. Call to Order
The Regular Meeting of the Laurel School Board was called to order in the District Board Room by Mr. Timothy Redfoot, Board President, at 7:00 PM.

B. Roll Call
Directors Present:
Laurel Brest
Sheri Eldredge
Samuel Seth Hill
Philip Ketzel
Timothy Redfoot, President
Amy Sunseri

Directors Absent:
Jeff Hammerschmidt
David Kuth
Lance Nimmo, Vice President

Administrators Present:
Kirk Lape, Superintendent
Nichole Columbus, Middle-High School Principal-attended virtually
Leslie Gleghorn, Director of Special Education
Robert Lee, Director of Administrative Services
James Hoyland, Chief of School Police
Jennifer Conrad, Business Manager/Board Secretary

C. Recognition of Guests
There were numerous members of the families and friends of Kevin Mahoney, and the PIAA State Championship Softball team in attendance.

D. Recognition of Meetings
July 8, 2026: 7:00 – 7:27 PM Combined Work Session and Regular Board Meeting
August 5, 2026: 7:00 – 7:24 PM Board Work Session

2. PRESENTATIONS
   A. Pride and Promise
      Mr. Lape and the Board recognized Alexis Geiwitz - Two-time State Champion Shot Put on August 5, 2026 and on August 12, 2026, Kevin Mahoney - 2025-26 New Castle News Male Athlete of the Year and the 2026 Laurel Varsity Softball Team - PIAA State Champions

3. REPORTS
   A. Standing Committee Reports –there were no reports.
   B. Administrator/Supervisor reports were given on August 5, 2026
   C. Information Reports are posted on Keystone Agenda on the District's website.

4. COMMENTS/QUESTIONS FROM THE FLOOR-there were no questions.

5. APPROVAL OF MINUTES

   Motion by Sunseri, second by Hill for approval the Minutes from the July, 2026, Combined Work Session/Regular Meeting of the Board of Directors.

   The President requested votes of approval. All votes recorded as roll call votes of yes; there were no negative votes or abstentions. Motion carried 6-0-0.

Motion by Ketzel, second by Hill for approval of agenda items 6, 7A and 7B as presented:

6. APPROVAL OF TREASURER'S REPORT
   Approve the Treasurer's Report for July 31, 2026 as outlined below:

Balance as of June 30, 2026:	$1,787,851.59
Receipts during July, 2026:	$1,331,843.65
Expenditures during July, 2026:	$2,437,906.32
Balance as of July 31, 2026:	$ 681,788.91

7. APPROVAL OF BILL LISTINGS
   A. Approve General Fund Bill Listing for August 12, 2026, in the amount of $1,534,600.82 and checks written manually in the month of July, 2026, in the amount of $1,641,685.65 for a total of $3,176,286.47.

   B. Approve the Food Service Fund Bill Listing for August 12, 2026, in the amount of $939.87.

   The President requested votes of approval. All votes recorded as roll call votes of yes; there were no negative votes or abstentions. Motion carried 6-0-0.

Motion by Brest, second by Eldredge for the approval of item 6A, attached Investment Report for July, 2026.

The President requested votes of approval. All votes recorded as roll call votes of yes; there were no negative votes or abstentions. Motion carried 6-0-0.

8. BOARD ACTION ITEMS - PERSONNEL

Motion by Sunseri, second by Brest for approval of agenda items 8A through 8F, as presented:

A. Retirements/Resignations
Approve/accept the following retirements/resignations:
1. Resignation: Timothy Shelenberger, Senior Class Advisor, effective July 20, 2026
2. Resignation: Amanda Stastny, Assistant Choreographer for the Musical, effective July 20, 2026

B. Instructional /Special Education Paraprofessional
Approve Keegan McConahy as an Instructional/Special Education Paraprofessional at the Middle-High School for the 2026-27 school year at an annual rate of $21,600, effective upon receipt of required clearances and documentation.

C. Disability/FMLA Leave of Absence
Approve an FMLA/Disability leave of absence for Leslie Chaney beginning July 22, 2026, through approximately September 22, 2026, using a combination of sick and unpaid days.

D. Mentor Teachers
Approve the following Mentor Teachers for the 2026-27 school year for $300/each (half of the two-year commitment):
Monica Rich for Monica Kantola
Greg Walzer for Jacob Trinca

E. Additions to the Volunteer and Non-Instructional Substitute Listing for 2026-2027
Approve the attached list of additions to the Volunteer and Non-Instructional Substitute Listing for the 2026-2027 school year, pending receipt of required documents/clearances.

F. 2026-27 Bus and Van Drivers
Approve the attached list of 2026-27 Bus and Van Drivers.

The President requested votes of approval. All votes recorded as roll call votes of yes; there were no negative votes or abstentions. Motion carried 6-0-0.

9. BOARD ACTION ITEMS - COMMITTEE OF THE WHOLE

Motion by Sunseri, second by Ketzel for approval of agenda items 9A through 9L, as presented:

A. Fall Athletics
Approve the coaches of Cheerleading, Cross Country, Golf, Football, Junior High Girls' Basketball, and Volleyball and any student/team finalists in these sports to participate in the 2026-27 WPIAL/PIAA championship finals should they qualify.

B. 2026-27 Lawrence County Drug and Alcohol Agreement
Approve the attached agreement with Lawrence County Drug and Alcohol Commission for SAP (Student Assistance Program) services during the 2026-27 school year in the amount of $4,145.00 (no change from last year).

C. Standing Physician Protocol
Approve a Standing Physician Protocol between R. Eric Johnson, ATC, and Dr. Megan Groh-Miller/UPMC beginning August 1, 2026, as required by the Commonwealth of PA.

D. 2026-27 Bus Routes
Approve the 2026-27 bus routes as presented.

E. 2026-27 Handbooks
Approve the following handbooks for the 2026-27 school year:
Middle-High School Faculty Handbook
Elementary Staff Handbook
Elementary Student Handbook
Bridge Handbook
Cyber Program Handbook
Student Activities Handbook
Coaches' Handbook
Student Athlete Handbook

F. 2026-27 Angelus Agreement
Approve the attached agreement with Angelus Therapeutic for the 2026-2027 school year for approximately 522.6 hours at $105/hour for an amount not to exceed $56,480.13. Funding provided by the PCCD grant.

G. Committee to Review LCCTC Joint Operating Committee Articles of Agreement
Appoint the following two Board Members to the Committee being formed by the Lawrence County School Districts to amend the current LCTCC Joint Operating Committee Articles of Agreement:
Timothy Redfoot
Jeff Hammerschmidt

H. Proposed Amendment to LCCTC Articles of Agreement
Approve the attached proposed amendment to the 1966 Articles of Agreement for the Lawrence County Career and Technical Center.

I. Foreign Exchange Student
Approve the following foreign exchange student for 26-27 school year:

- Antonio Cupolino, foreign exchange student from Italy through ASSE International, pending receipt of a J-1 Visa.
- Antonio will be hosted by Ian and Jacqueline Capoferri, who are Laurel residents.
- Paperwork is attached.

J. 26-27 Vehicle Insurance
Approve the renewal of the District's Vehicle Insurance Policy with the Kerr Agency and Erie Insurance Company for the 2026-2027 school year in the amount of $48,389 ($43,845 last year).

K. Resolution 826-2, Small Games of Chance
Approve the attached resolution 826-1 recognizing the establishment of non-profit booster organization as civic and service associations established for the promotion of participation in and support of extra-curricular activities of the Laurel School District.

L. Resolution 826-2, Public School Facility Improvement Grant
Approve the attached Resolution #826-2, requesting a Public School Facility Improvement Grant, designating a District Official to execute documents and agreements with regard to the grant, and indicating Laurel School District's matching funds commitment.

The President requested votes of approval. All votes recorded as roll call votes of yes; there were no negative votes or abstentions. Motion carried 6-0-0.

10. COMMENTS/QUESTIONS FROM THE FLOOR RELATIVE TO NON-AGENDA ITEMS-there were no questions.

11. NEW BUSINESS - IF MEETS ACT 65 EXCEPTIONS
Mr. Redfoot noted that he would like to see a policy on 'naming rights' developed prior to taking any action on naming any of the District's facilities after someone/something.
Mr. Lape distributed several schools' policies on this topic and asked the Board to review and let him know what they would like to see included in a policy for Laurel. He will develop a policy for consideration based on Board input.

12. ADJOURNMENT

A. Adjourn the Meeting
Motion by Ketzel, second by Hill to adjourn the meeting at 7:16 PM.

The President requested votes of approval. All votes recorded as roll call votes of yes; there were no negative votes or abstentions. Motion carried 6-0-0.

Respectfully submitted,

Jennifer L. Conrad, Board Secretary

Timothy P. Redfoot, Board President

LAUREL SCHOOL DISTRICT
INVESTMENT REPORT - AUGUST 2026

Financial Institution	Account Type	Account Balance
First National Bank: Athletic Sponsorship Program (5290)	Checking	37,095.43
PA LIQUID ASSETS (PSDLAF)	Investment	291,276.83
PLGIT - General Fund	Investment	819,937.48
PLGIT PLUS/RESERVE - General Fund	Investment	7,886.22
PLGIT - Capital Reserve Fund	Investment	18,569.95
PLGIT - Laurel Activities Fund	Investment	14,105.78
PLGIT - Food Service Fund	Investment	58,574.93
US Bank (Market Value)*	Investment	2,035,528.88
First National Bank (7113)	Public Funds MM	1,315,882.14
PA INVEST	POOL 001	27,471.32
First Commonwealth	Cert of Deposit	119,009.92
	Total:	**$ 4,745,338.88**

**Bank Statement not received as of 9/2/26*

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Date:** 2026-09-10
Check Numbers: 0000093349 - 0000093372
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093349	09/01/2026	LE0976200002	2700000294	19900	10-2660-430-000-00-000-000-000-0000		362.50
2KREW-2KREW SECURITY & SURVEILLANCE				**Order ID O-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**362.50**
0000093350	09/02/2026	LE0976200022	2700000298	REIMB-ALLMANN	10-3250-610-000-30-800-530-000-0000	132506108053000	44.98
ALLMANN-WILLIAM ALLMANN				**Remit ID R-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**44.98**
0000093351	09/02/2026	LE0976200014	2700000302	26.27 ASSIGNER	10-3250-340-000-30-500-534-000-0000		100.00
0000093351	09/02/2026	LE0976200015	2700000302	26.27 ASSIGNER	10-3250-340-000-30-500-533-000-0000		18.75
0000093351	09/02/2026	LE0976200016	2700000302	26.27 ASSIGNER	10-3250-340-000-30-500-534-000-0000		18.75
0000093351	09/02/2026	LE0976200017	2700000302	26.27 ASSIGNER	10-3250-340-000-30-800-533-000-0000		18.75
0000093351	09/02/2026	LE0976200018	2700000302	26.27 ASSIGNER	10-3250-340-000-30-800-534-000-0000		18.75
CARUSONEN-NICK CARUSONE				**Order ID O-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**175.00**
0000093352	09/02/2026	LE0976200006	2700000301	034438	10-2360-610-000-00-000-000-000-0000	123606100000000	108.00
CIAELLA-CIALELLA & CARNEY FLORAL				**Remit ID R-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**108.00**
0000093353	09/01/2026	LE0976200007	2700000289	REIMB-COLUMBUS	10-1110-610-000-30-500-000-000-0000		156.10
COLUMBUSN-NICHOLE L COLUMBUS				**Order ID O-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**156.10**
0000093354	09/02/2026	LE0976200005	2700000209	90977219	10-1110-640-000-10-200-000-000-0000	111006402000000	125.16
CURRICUL-CURRICULUM ASSOCIATES INC				**Remit ID R-2**	**Payment Date: 09/10/2026**	**Payment Amt:**	**125.16**
0000093355	09/01/2026	AP0976400003		AUG 26 REIMB	10-3250-580-000-30-800-000-000-0519		11.00
DONEGACH-CHRISTOPHER DONEGAN				**Order ID O-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**11.00**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

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Check Numbers: 0000093349 - 0000093372
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093356	09/02/2026	LE0976200001	2700000272	317879	10-1110-610-000-10-200-000-000-0000	1110061020 00000	4,890.00
EDCLUB-EDCLUB INC				**Order ID O-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**4,890.00**
0000093357	09/01/2026	AP0976400005		AUG 26 REIMB	10-3250-580-000-30-800-000-000-0519		17.00
EGETOELE-LESLIE EGETOE				**Order ID O-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**17.00**
0000093358	09/01/2026	LE0976200004	2700000286	408319	10-3250-610-000-30-800-550-000-0000	1325061080 55000	776.00
GLOBE-CTI/USA, INC				**Remit ID R-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**776.00**
0000093359	09/01/2026	AP0976400002		AUG 26 REIMB	10-3210-580-000-30-800-000-000-0519		12.00
HARDINDAL-DARRELL L HARDING				**Order ID O-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**12.00**
0000093360	09/01/2026	AP0976400014		AUG 26 REIMB	10-3210-580-000-30-800-000-000-0519		12.00
HARDYROJ-ROBERT J HARDY				**Order ID O-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**12.00**
0000093361	09/02/2026	LE0976200012	2700000187	GGL00000098	10-2840-650-000-00-000-000-000-0000		6,287.50
0000093361	09/02/2026	LE0976200013	2700000185	EES00030309	10-2840-650-000-00-000-000-000-0000		7,352.90
IU13-LANCASTER-LEBANON IU 13				**Remit ID R-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**13,640.40**
0000093362	08/31/2026	AP0976400007		26-3	10-2271-610-000-30-800-000-000-0000		225.25
0000093362	08/31/2026	AP0976400008		26-3	10-2271-610-000-10-200-000-000-0000		225.25
0000093362	08/31/2026	AP0976400009		26-2	10-2271-610-000-30-800-000-000-0000		319.30
0000093362	08/31/2026	AP0976400010		26-2	10-2271-610-000-10-200-000-000-0000		319.30
0000093362	08/31/2026	AP0976400011		26-1	10-2440-610-000-30-800-000-000-0000	1244061080 00000	89.09

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

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Check Numbers: 0000093349 - 0000093372
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount	
0000093362	08/31/2026	AP0976400012		26-1	10-2440-610-000-10-200-000-000-0000	1244061020 00000	89.10	
LAURELCAF-LAUREL CAFETERIA FUND				**Remit ID R-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**1,267.29**	
0000093363	09/01/2026	AP0976400004		AUG 26 REIMB	10-3250-580-000-30-800-000-000-0519		17.00	
LOMBARJOL-JODI L LOMBARDO				**Order ID O-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**17.00**	
0000093364	08/31/2026	AP0976400013		671/652	10-2271-240-000-30-800-000-000-0000		2,563.20	
MARSHTR-TAYLOR R MARSH				**Remit ID R-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**2,563.20**	
0000093365	09/02/2026	LE0976200010	2600000025	24853	10-4600-430-000-10-200-000-000-0000	1460043020 00000	10,500.00	#
0000093365	09/02/2026	LE0976200011	2600000025	24853	10-4600-430-000-30-800-000-000-0000	1460043080 00000	10,500.00	#
MCCURLEYH-MCCURLEY HOUSTON ELECTRIC, INC				**Remit ID R-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**21,000.00**	
0000093366	09/02/2026	LE0976200008	2700000003	140937245001	10-0180-000-000-00-000-000-000-0000	1018000000 00000	30,436.38	
0000093366	09/02/2026	LE0976200009	2700000003	140937245001	10-1110-640-000-10-200-000-000-0000	1110064020 00000	6,087.28	
MCGRAW-MCGRAW HILL LLC				**Remit ID R-2**	**Payment Date: 09/10/2026**	**Payment Amt:**	**36,523.66**	
0000093367	09/02/2026	AP0976400006		25260827	10-1281-322-000-10-200-000-000-0000	1128132200 00000	12,305.73	#
MIU4-MIDWESTERN IU 4				**Remit ID R-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**12,305.73**	
0000093368	09/02/2026	AP0976400015		12035	10-2750-513-000-00-000-000-000-0000	1275051300 00000	1,359.00	
PCS-PORTERSVILLE CHRISTIAN SCHOOL				**Remit ID R-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**1,359.00**	
0000093369	08/31/2026	LE0976200003	2700000076	SEPT 26 TRAINING	10-3250-330-000-30-800-000-000-0000	1325033080 00000	1,333.33	

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

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Check Numbers: 0000093349 - 0000093372
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
SMILEYJ-JEFF SMILEY				**Remit ID R-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**1,333.33**
0000093370	08/31/2026	LE0976200021	2700000007	6487/6511	10-4600-762-000-30-800-000-000-0000	1460076280 00000	21,180.10
SRROOFIN-SLIPPERY ROCK ROOFING				**Remit ID R-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**21,180.10**
0000093371	09/01/2026	LE0976200019	2700000172	2103	10-2380-550-000-10-200-000-000-0000	1238055020 00000	1,720.00
0000093371	09/01/2026	LE0976200020	2700000172	2103	10-2380-550-000-30-800-000-000-0000	1238055080 00000	1,720.00
T4GRAPHIC-T4GRAPHICS LLC				**Order ID O-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**3,440.00**
0000093372	08/31/2026	AP0976400001		ED5430	10-2271-240-000-10-200-000-000-0000	1227124000 00000	1,281.60 #
0000093372	08/31/2026	AP0976400016		ED5200	10-2271-240-000-10-200-000-000-0000	1227124000 00000	1,281.60
0000093372	08/31/2026	AP0976400017		ED5440	10-2271-240-000-10-200-000-000-0000	1227124000 00000	1,281.60
0000093372	08/31/2026	AP0976400018		ED5210	10-2271-240-000-10-200-000-000-0000	1227124000 00000	1,281.60 #
WATTERDEO-DESIREA O WATTERSON				**Order ID O-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**5,126.40**
					10 - GENERAL FUND		**126,445.85**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Date:** 2026-09-10
Check Numbers: 0000093349 - 0000093372
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Grand Total All Funds	**126,445.85**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**126,445.85**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**126,445.85**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026 **Omit Dates:** 2026-08-13

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093296	08/05/2026	AP0968100004		2607283580795	10-2620-411-000-30-800-000-000-0000	126204118000000	148.00
0000093296	08/05/2026	AP0968100005		2607313612905	10-2620-411-000-30-800-000-000-0000	126204118000000	148.00
AIKENREF-AIKEN REFUSE, INC.				**Order ID O-1**	**Payment Date: 08/06/2026**	**Payment Amt:**	**296.00**
0000093297	08/05/2026	AP0968100001		946X07282026	10-1110-538-000-10-200-000-000-0000		101.91
AT&T-AT&T MOBILITY				**Order ID O-1**	**Payment Date: 08/06/2026**	**Payment Amt:**	**101.91**
0000093298	08/05/2026	AP0968100002		69018	10-2620-460-000-10-200-000-000-0000		75.00
0000093298	08/05/2026	AP0968100003		68970	10-2620-460-000-30-800-000-000-0000		100.00
BOO'SBUG-BOO'S BUG STOPPERS, LLC				**Order ID O-1**	**Payment Date: 08/06/2026**	**Payment Amt:**	**175.00**
0000093299	08/06/2026	AP0968100007		4278077266	10-2740-415-000-00-000-000-000-0000	127404150000000	128.41
0000093299	08/05/2026	AP0968100008		4277323534	10-2740-415-000-00-000-000-000-0000	127404150000000	128.41
0000093299	08/05/2026	AP0968100009		4277892337	10-2620-415-000-30-800-000-000-0000	126204158000000	84.85
0000093299	08/05/2026	AP0968100010		4277892336	10-2620-415-000-10-200-000-000-0000	126204152000000	78.41
CINTAS-CINTAS CORP				**Remit ID R-1**	**Payment Date: 08/06/2026**	**Payment Amt:**	**420.08**
0000093300	08/06/2026	AP0968100006		07.31.26	10-1290-323-000-30-800-000-000-0000		5,174.03
CRAYYOUTH-CRAY YOUTH & FAMILY SERVICES				**Remit ID R-1**	**Payment Date: 08/06/2026**	**Payment Amt:**	**5,174.03**
0000093301	08/05/2026	AP0968100012		1683329	10-2740-626-000-00-000-000-000-0000	127406260000000	2,424.23
0000093301	08/05/2026	AP0968100013		1683330	10-2740-627-000-00-000-000-000-0000	127406270000000	1,933.35

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026 **Omit Dates:** 2026-08-13

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
GLASSMERE-GLASSMERE FUEL SERVICE				**Order ID O-1**	**Payment Date: 08/06/2026**	**Payment Amt:**	**4,357.58**
0000093302	08/03/2026	LE0968200002	2700000171	INV442581	10-2271-330-000-00-000-000-000-0000	1227133000 00000	2,544.10
KNOWBE4-KNOWBE4, INC.				**Remit ID R-1**	**Payment Date: 08/06/2026**	**Payment Amt:**	**2,544.10**
0000093303	08/05/2026	AP0968100017		AUG 26	10-2620-424-000-30-800-000-000-0000	1262042480 00000	1,708.50
0000093303	08/05/2026	AP0968100018		AUG 26	10-2620-424-000-10-200-000-000-0000	1262042420 00000	1,708.50
LAWHICK-LAWRENCE HICKORY MUNICIPAL				**Remit ID R-1**	**Payment Date: 08/06/2026**	**Payment Amt:**	**3,417.00**
0000093304	08/06/2026	AP0968100016		07.24.26	10-2630-430-000-00-000-000-000-0000		500.00
MATTOSONS-MATTEO & SONS				**Remit ID R-1**	**Payment Date: 08/06/2026**	**Payment Amt:**	**500.00**
0000093305	08/06/2026	AP0968100011		CB INS REIMB	10-0482-000-000-00-000-000-000-0000	1048200000 00000	50.00
MYERSHAYL-HAYLEY MYERS				**Order ID O-1**	**Payment Date: 08/06/2026**	**Payment Amt:**	**50.00**
0000093306	08/04/2026	LE0968200003	2700000177	1949 26.27	10-2250-640-000-30-800-000-000-0000	1225064080 00000	360.00
NCNEWS-NEW CASTLE NEWS				**Remit ID R-4**	**Payment Date: 08/06/2026**	**Payment Amt:**	**360.00**
0000093307	08/06/2026	AP0968100021		657801	10-3250-442-000-30-800-000-000-0000	1325044280 00000	453.00
NESBITR-R. NESBIT PORTABLE TOILETS				**Remit ID R-1**	**Payment Date: 08/06/2026**	**Payment Amt:**	**453.00**
0000093308	08/05/2026	AP0968100015		RECON 25.26	10-1110-562-000-30-800-000-000-0000		1,305.67 #
PAVIRTUAL-PA VIRTUAL CHARTER SCHOOL				**Remit ID R-1**	**Payment Date: 08/06/2026**	**Payment Amt:**	**1,305.67**
0000093309	08/05/2026	AP0968100014		7289 07.30.26	10-2620-621-000-00-000-000-000-0000		25.48

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026 **Omit Dates:** 2026-08-13

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093309	08/05/2026	AP0968100019		5088 07.30.26	10-2620-621-000-30-800-000-000-0000	1262062180 00000	344.30
0000093309	08/05/2026	AP0968100020		8110 07.30.26	10-2620-621-000-10-200-000-000-0000	1262062120 00000	105.51
PEOPLES-PEOPLES NATURAL GAS COMPANY				**Remit ID R-1**	**Payment Date: 08/06/2026**	**Payment Amt:**	**475.29**
0000093310	08/06/2026	LE0968200001	2700000156	INV00027917	10-2620-610-000-30-800-000-000-0000	1262061080 00000	84.00
TURFTANK-INTELLIGENT MARKING USA, INC				**Remit ID R-1**	**Payment Date: 08/06/2026**	**Payment Amt:**	**84.00**
0000093311	08/14/2026	LE0969900001	2600000854	19756	10-2660-762-360-30-800-000-000-0000		2,480.75 #
0000093311	08/14/2026	LE0969900002	2600000854	19756	10-2660-762-360-10-200-000-000-0000		2,480.75 #
2KREW-2KREW SECURITY & SURVEILLANCE				**Order ID O-1**	**Payment Date: 08/17/2026**	**Payment Amt:**	**4,961.50**
0000093312	08/17/2026	AP0970100001		202620277366-1	10-1270-322-000-10-200-000-000-0000		11,625.00
BVIU-BVIU-SPS				**Remit ID R-1**	**Payment Date: 08/17/2026**	**Payment Amt:**	**11,625.00**
0000093313	08/14/2026	AP0970100004		4278662854	10-2620-415-000-30-800-000-000-0000	1262041580 00000	84.85
0000093313	08/14/2026	AP0970100005		4278662796	10-2620-415-000-10-200-000-000-0000	1262041520 00000	78.41
CINTAS-CINTAS CORP				**Remit ID R-1**	**Payment Date: 08/17/2026**	**Payment Amt:**	**163.26**
0000093314	08/17/2026	LE0969900005	2700000244	104503	10-2620-430-000-30-800-000-000-0000	1262043080 00000	2,681.51
0000093314	08/17/2026	LE0969900006	2700000205	104424	10-2620-610-000-10-200-000-000-0000	1262061020 00000	1,213.37
COMBUST-COMBUSTION SERVICE & EQUIPMENT				**Remit ID R-1**	**Payment Date: 08/17/2026**	**Payment Amt:**	**3,894.88**
0000093315	08/17/2026	AP0970100002		0391 08.02.26	10-3250-610-000-30-800-536-000-0000	1325061080 53600	48.76

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026 **Omit Dates:** 2026-08-13

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093315	08/17/2026	AP0970100003		0391 08.02.26	10-3250-610-000-30-800-511-000-0000		1,892.50
0000093315	08/17/2026	AP0970100007		0391 08.02.26	10-2836-360-000-30-800-000-000-0000		212.50
0000093315	08/17/2026	AP0970100008		0391 08.02.26	10-2836-360-000-10-200-000-000-0000		212.50
0000093315	08/17/2026	LE0969900003	2700000092	0391 08.02.26	10-2380-810-000-10-200-000-000-0000	123808102000000	125.00
0000093315	08/17/2026	LE0969900004	2700000074	0391 08.02.26	10-2620-610-000-10-200-000-000-0000	126206102000000	145.05
0000093315	08/17/2026	LE0969900011	2700000248	0391 08.02.26	10-3250-580-000-30-800-544-000-0000		164.70
0000093315	08/17/2026	LE0969900012	2700000121	0391 08.02.26	10-2380-610-000-30-800-000-000-0000	123806108000000	57.23
0000093315	08/17/2026	LE0969900013	2700000247	0391 08.02.26	10-2840-650-000-00-000-000-000-0000		127.19
0000093315	08/17/2026	LE0969900014	2700000123	0391 08.02.26	10-2840-650-000-00-000-000-000-0000		21.20
FNB-0391-FNB COMMERCIAL CREDIT CARD				**Remit ID R-1**	**Payment Date: 08/17/2026**	**Payment Amt:**	**3,006.63**
0000093316	08/14/2026	LE0969900010	2700000131	INVIM003268	10-3250-610-000-30-800-529-000-0000	132506108052900	880.00
IMPACT-IMPACT APPLICATIONS INC				**Remit ID R-1**	**Payment Date: 08/17/2026**	**Payment Amt:**	**880.00**
0000093317	08/14/2026	LE0969900009	2700000207	S599306	10-1110-650-000-10-200-000-000-0000		15,375.00
IXLLEARN-IXL LEARNING				**Remit ID R-1**	**Payment Date: 08/17/2026**	**Payment Amt:**	**15,375.00**
0000093318	07/31/2026	AP0969100001			10-0470-058-000-00-000-000-000-0000	104700589999999	156.87
0000093318	08/14/2026	AP0969100002			10-0470-058-000-00-000-000-000-0000	104700589999999	156.87
PSEAFIN-PSEA FINANCIAL MANAGEMENT				**Order ID O-1**	**Payment Date: 08/17/2026**	**Payment Amt:**	**313.74**
0000093319	08/12/2026	LE0969900008	2700000206	09.24.26	10-3250-810-000-30-800-549-000-0000		200.00

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Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
TAMO-TAM O'SHANTER G.C.				**Remit ID R-1**	**Payment Date: 08/17/2026**	**Payment Amt:**	**200.00**
0000093320	08/14/2026	AP0970100006		9842 SEPT 26	10-2250-640-000-30-800-000-000-0000	1225064080 00000	44.00
USATODAY-USA TODAY				**Remit ID R-1**	**Payment Date: 08/17/2026**	**Payment Amt:**	**44.00**
0000093321	08/14/2026	LE0969900007	2700000186	VIVI-NAM-12093	10-2360-610-000-00-000-000-000-0000	1236061000 00000	1,074.00
VIVILLC-VIVI LLC				**Order ID O-1**	**Payment Date: 08/17/2026**	**Payment Amt:**	**1,074.00**
0000093322	08/17/2026	LE0971500012	2700000257	01355	10-2660-810-000-00-000-000-000-0000		90.00
ACAPA-A/CAPA				**Remit ID R-1**	**Payment Date: 08/20/2026**	**Payment Amt:**	**90.00**
0000093323	08/19/2026	AP0971700001		2608145064714	10-2620-411-000-30-800-000-000-0000	1262041180 00000	148.00
AIKENREF-AIKEN REFUSE, INC.				**Order ID O-1**	**Payment Date: 08/20/2026**	**Payment Amt:**	**148.00**
0000093324	08/19/2026	LE0971500001	2700000075	1LC1-69X3-4JNP	10-2840-610-000-00-000-000-000-0000	1284061000 00000	320.76
0000093324	08/19/2026	LE0971500002	2700000073	1XF9-6KJK-QXPD	10-2260-610-000-00-000-000-000-0000	1226061000 00000	39.98
0000093324	08/19/2026	LE0971500003	2700000103	14GV-LJX6-JCND	10-2740-610-000-00-000-000-000-0000	1274061000 00000	158.60
0000093324	08/19/2026	LE0971500004	2600001177	1LNP-11NY-1LLM	10-2620-610-000-10-200-000-000-0000	1262061020 00000	129.99 #
0000093324	08/19/2026	LE0971500005	2700000130	FR-JRJN/ND-G1QH	10-3250-610-000-30-800-538-000-0000		1,564.94
0000093324	08/19/2026	LE0971500006	2700000130	FR-JRJN/ND-G1QH	10-3250-610-000-30-800-536-000-0000	1325061080 53600	970.51
0000093324	08/19/2026	LE0971500007	2700000100	1YYJ-11XV-GC3V	10-0482-000-000-00-000-000-000-0000	1048200000 00000	296.40
0000093324	08/19/2026	LE0971500008	2700000085	1YYJ-11XV-F7NT	10-1110-610-000-18-200-000-000-0000		57.39

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Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093324	08/19/2026	LE0971500009	2700000085	1YYJ-11XV-F7NT	10-1110-610-000-10-200-000-000-0000	1110061020 00000	388.39
0000093324	08/19/2026	LE0971500010	2700000085	1YYJ-11XV-F7NT	10-1110-610-000-12-200-000-000-0000		435.27
0000093324	08/19/2026	LE0971500011	2700000152	1XF9-6KJK-FRMH	10-2250-610-000-10-200-000-000-0000	1225061020 00000	239.66
0000093324	08/19/2026	LE0971800002	2700000154	1LNP-11NY-4TN1	10-2250-610-000-10-200-000-000-0000	1225061020 00000	114.79
0000093324	08/19/2026	LE0971800003	2700000153	1PJV-H1VN-4C11	10-2250-610-000-10-200-000-000-0000	1225061020 00000	276.15
0000093324	08/19/2026	LE0971800004	2700000148	1YCL-R9VJ-L4F9	10-3250-610-000-30-800-538-000-0000		764.84
0000093324	08/19/2026	LE0971800005	2700000116	116F-FMF3-3LF7	10-1241-610-000-10-200-000-000-0000	1124161020 00000	122.55
AMAZON-AMAZON CAPITAL SERVICES				**Remit ID R-2**	**Payment Date: 08/20/2026**	**Payment Amt:**	**5,880.22**
0000093325	08/19/2026	AP0971900001		CB INS REIMB	10-0482-000-000-00-000-000-000-0000	1048200000 00000	25.00
BOOKDAWN-DAWN BOOK				**Order ID O-1**	**Payment Date: 08/20/2026**	**Payment Amt:**	**25.00**
0000093326	08/19/2026	AP0971900004		4279413816	10-2620-415-000-30-800-000-000-0000	1262041580 00000	84.85
0000093326	08/19/2026	AP0971900005		4279413813	10-2620-415-000-10-200-000-000-0000	1262041520 00000	78.41
CINTAS-CINTAS CORP				**Remit ID R-1**	**Payment Date: 08/20/2026**	**Payment Amt:**	**163.26**
0000093327	08/19/2026	LE0971800001	2700000260	CS-32728	10-1110-610-000-10-200-000-000-0000	1110061020 00000	1,013.10
COOLE-COOLE SCHOOL				**Remit ID R-1**	**Payment Date: 08/20/2026**	**Payment Amt:**	**1,013.10**
0000093328	08/19/2026	AP0971900003		71	10-2360-538-000-00-000-000-000-0000	1236053800 00000	1,745.92
FULLSER-FULL SERVICE NETWORK				**Order ID O-1**	**Payment Date: 08/20/2026**	**Payment Amt:**	**1,745.92**

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FUND ACCOUNTING PAYMENT REGISTER

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Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093329	08/19/2026	AP0971900002		RECON 25.26	10-1110-562-000-30-800-000-000-0000		3,975.28 #
LINCPARK-LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL				**Order ID O-1**	**Payment Date: 08/20/2026**	**Payment Amt:**	**3,975.28**
0000093330	08/19/2026	AP0972100007		JUL 26 LEGAL	10-2350-340-000-00-000-000-000-0000	1235034000 00000	1,593.00
MANGINOM-MATTHEW T. MANGINO				**Remit ID R-1**	**Payment Date: 08/20/2026**	**Payment Amt:**	**1,593.00**
0000093331	08/19/2026	LE0972000006	2700000259	8921/8922	10-1110-430-000-30-800-000-000-0000	1110043080 00000	883.00
MUSICSHOW-MUSIC SHOWCASE				**Remit ID R-1**	**Payment Date: 08/20/2026**	**Payment Amt:**	**883.00**
0000093332	08/19/2026	LE0972200001	2700000252	MPP-283954	10-2380-610-000-30-800-000-000-0000	1238061080 00000	389.10
MYPARKING-SMARTSIGN				**Remit ID R-1**	**Payment Date: 08/20/2026**	**Payment Amt:**	**389.10**
0000093333	08/19/2026	LE0972000005	2700000184	32199180	10-2260-650-000-00-000-000-000-0000		2,604.00
PEARSONA-NCS PEARSON INC.				**Remit ID R-1**	**Payment Date: 08/20/2026**	**Payment Amt:**	**2,604.00**
0000093334	08/19/2026	LE0972000004	2700000161	INV5716044	10-2250-650-000-10-200-000-000-0000		3,903.75
RENAISSAN-RENAISSANCE				**Remit ID R-1**	**Payment Date: 08/20/2026**	**Payment Amt:**	**3,903.75**
0000093335	08/19/2026	LE0972000003	2700000254	342424776	10-1110-610-000-10-200-000-000-0000	1110061020 00000	146.99
TPT-TEACHER SYNERGY, LLC				**Order ID O-1**	**Payment Date: 08/20/2026**	**Payment Amt:**	**146.99**
0000093336	08/19/2026	AP0972100001		G7098744	10-2620-621-000-30-800-000-000-0000	1262062180 00000	124.33
0000093336	08/19/2026	AP0972100002		G7098691	10-2620-621-000-00-000-000-000-0000		1.52
UGIENERGY-UGI ENERGY SERVICES, LLC				**Order ID O-1**	**Payment Date: 08/20/2026**	**Payment Amt:**	**125.85**

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093337	08/19/2026	AP0972100003		588421156	10-2380-442-000-30-800-000-000-0000	123804428000000	831.00
0000093337	08/19/2026	AP0972100004		588421156	10-2380-442-000-10-200-000-000-0000	123804422000000	831.00
0000093337	08/19/2026	AP0972100005		588421156	10-2260-442-000-00-000-000-000-0000		277.00
0000093337	08/19/2026	AP0972100006		588421156	10-2511-442-000-00-000-000-000-0000		277.00
USBANK-US BANK EQUIPMENT FINANCE				**Remit ID R-3**	**Payment Date: 08/20/2026**	**Payment Amt:**	**2,216.00**
0000093338	08/19/2026	LE0972000001	2700000256	51144	10-2440-430-000-10-200-000-000-0000	124404302000000	135.00
0000093338	08/19/2026	LE0972000002	2700000256	51144	10-2440-430-000-30-800-000-000-0000	124404308000000	135.00
WEAVTHERA-WEAVER THERAPY SYSTEMS, INC				**Order ID O-1**	**Payment Date: 08/20/2026**	**Payment Amt:**	**270.00**
0000093339	08/26/2026	LE0973700001	2700000276	10.14.26	10-3250-810-000-30-800-537-000-0000		150.00
0000093339	08/26/2026	LE0973700002	2700000276	10.14.26	10-3250-810-000-30-800-537-000-0000		150.00
0000093339	08/26/2026	LE0973700003	2700000276	10.14.26	10-3250-810-000-30-500-537-000-0000		30.00
0000093339	08/26/2026	LE0973700004	2700000276	10.14.26	10-3250-810-000-30-500-537-000-0000		20.00
BEAVHS-BEAVER AREA HS ATHLETIC DEPT				**Order ID O-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**350.00**
0000093340	08/26/2026	LE0973700006	2700000275	09.15.26	10-3250-810-000-30-800-549-000-0000		125.00
BIGBEAVER-BIG BEAVER FALLS AREA SCHOOL DISTRICT				**Order ID O-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**125.00**
0000093341	08/26/2026	LE0973700007	2700000125	2026-55	10-3250-610-000-30-800-550-000-0000	132506108055000	4,200.00
0000093341	08/26/2026	LE0973700008	2700000274	2026-56	10-3250-610-000-30-800-549-000-0000	132506108054900	3,180.00
BUBSCLUBS-BUB'S CLUBS				**Order ID O-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**7,380.00**

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000093342	08/25/2026	AP0973800002		4278823361	10-2740-415-000-00-000-000-000-0000	1274041500 00000	128.41
0000093342	08/25/2026	AP0973800003		4279578006	10-2740-415-000-00-000-000-000-0000	1274041500 00000	128.41
0000093342	08/25/2026	AP0973800004		4280171297	10-2620-415-000-30-800-000-000-0000	1262041580 00000	360.88
0000093342	08/25/2026	AP0973800005		4280171335	10-2620-415-000-10-200-000-000-0000	1262041520 00000	421.35
CINTAS-CINTAS CORP				**Remit ID R-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**1,039.05**
0000093343	08/25/2026	LE0973700005	2700000269	VB 10.10.26	10-3250-810-000-30-800-544-000-0000		210.00
CLARLIME-CLARION-LIMESTONE ADULT BOOSTER CLUB				**Order ID O-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**210.00**
0000093344	08/25/2026	AP0973800001		SEPTEMBER 2026	10-0462-211-000-00-000-000-000-0000		309,360.52
CROWNBEN-CROWN BENEFITS ADMINISTRATION				**Remit ID R-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**309,360.52**
0000093345	08/25/2026	LE0973700010	2700000273	27-C7-0168	10-2511-650-000-00-000-000-000-0000		14,011.80
CSIU-CSIU				**Remit ID R-2**	**Payment Date: 08/26/2026**	**Payment Amt:**	**14,011.80**
0000093346	08/25/2026	AP0973800006		CB INS REIMB	10-0482-000-000-00-000-000-000-0000	1048200000 00000	25.00
NEWSOMKEL-KELSEY NEWSOM				**Order ID O-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**25.00**
0000093347	08/25/2026	LE0973700009	2700000031	INV57232	10-3250-610-000-30-500-530-000-0000		517.00
SPORTDECA-SPORTDECALS				**Order ID O-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**517.00**
0000093348	08/25/2026	LE0973700011	2700000251	11709	10-1110-610-000-30-500-000-000-0000		584.68
WOODBURN-WOODBURN PRESS				**Remit ID R-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**584.68**

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* 00PB526826	08/05/2026	OD0964900001		1029867442	10-2360-530-000-00-000-000-000-0000	123605300000000	99.00 #
PITNEY-PITNEY BOWES INC				**Remit ID R-1**	**Payment Date: 08/05/2026**	**Payment Amt:**	**99.00**
* 0DENADM826	08/24/2026	OD0973100001		BE007195047A	10-0462-290-000-00-000-000-000-0000		103.68
* 0DENADM826	08/24/2026	OD0973100002		BE007195047A	10-0462-272-000-00-000-000-000-0000		667.44
DELTA-DELTA				**Order ID O-1**	**Payment Date: 08/24/2026**	**Payment Amt:**	**771.12**
* 12AFLAC826	08/31/2026	OD0974400001		042715	10-0470-065-000-00-000-000-000-0000		69.85
* 12AFLAC826	08/31/2026	OD0974400002		042715	10-0470-065-000-00-000-000-000-0000		69.86
AFLAC-AFLAC					**Payment Date: 08/31/2026**	**Payment Amt:**	**139.71**
* ARBIT82026	08/20/2026	OD0977300001			10-0181-000-000-00-000-000-000-0000		5,000.00
ARBITER-ARBITER SPORTS, LLC				**Order ID O-1**	**Payment Date: 08/20/2026**	**Payment Amt:**	**5,000.00**
* COL0000831	08/31/2026	OD0974100012			10-0470-054-000-00-000-000-000-0000	104700540000000	15.51
* COL0000831	08/31/2026	OD0974100013			10-0470-054-000-00-000-000-000-0000	104700540000000	15.51
COLONIAL-COLONIAL SUPPLEMENTAL INSURANC				**Order ID O-1**	**Payment Date: 08/31/2026**	**Payment Amt:**	**31.02**
* DELTA73126	08/04/2026	OD0964400001		BE007168999C	10-2511-272-000-00-000-000-000-0000		237.00
* DELTA73126	08/04/2026	OD0964400002		BE007168999C	10-2390-290-000-00-000-000-000-0000	123902900000000	295.00
* DELTA73126	08/04/2026	OD0964400003		BE007168999C	10-2380-272-000-30-800-000-000-0000	123802728000000	179.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026 **Omit Dates:** 2026-08-13

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
* DELTA73126	08/04/2026	OD0964400004		BE007168999C	10-1110-272-000-30-800-000-000-0000	1110027280 00000	740.00
DELTA-DELTA				**Order ID O-1**	**Payment Date: 08/04/2026**	**Payment Amt:**	**1,451.00**
* DELTA80726	08/12/2026	OD0968700001		BE007172840C	10-3250-272-000-30-800-000-000-0000		120.00
* DELTA80726	08/12/2026	OD0968700002		BE007172840C	10-2250-272-000-10-200-000-000-0000	1225027220 00000	83.00
* DELTA80726	08/12/2026	OD0968700003		BE007172840C	10-1110-272-000-30-800-000-000-0000	1110027280 00000	211.00
* DELTA80726	08/12/2026	OD0968700004		BE007172840C	10-1110-272-000-10-200-000-000-0000	1110027220 00000	128.00
DELTA-DELTA				**Order ID O-1**	**Payment Date: 08/12/2026**	**Payment Amt:**	**542.00**
* DELTA81426	08/18/2026	OD0970500004		BE007177572C	10-3250-272-000-30-800-000-000-0000		344.00
* DELTA81426	08/18/2026	OD0970500005		BE007177572C	10-2711-272-000-00-000-000-000-0000		151.00
* DELTA81426	08/18/2026	OD0970500006		BE007177572C	10-2620-272-000-10-200-000-000-0000	1262027220 00000	109.00
* DELTA81426	08/18/2026	OD0970500007		BE007177572C	10-2620-272-000-30-800-000-000-0000	1262027280 00000	54.00
* DELTA81426	08/18/2026	OD0970500008		BE007177572C	10-2620-272-000-10-200-000-000-0000	1262027220 00000	54.00
* DELTA81426	08/18/2026	OD0970500009		BE007177572C	10-2390-290-000-00-000-000-000-0000	1239029000 00000	106.20
* DELTA81426	08/18/2026	OD0970500010		BE007177572C	10-1110-272-000-30-800-000-000-0000	1110027280 00000	798.40
* DELTA81426	08/18/2026	OD0970500011		BE007177572C	10-1110-272-000-10-200-000-000-0000	1110027220 00000	201.00
DELTA-DELTA				**Order ID O-1**	**Payment Date: 08/18/2026**	**Payment Amt:**	**1,817.60**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026 **Omit Dates:** 2026-08-13

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
* DELTA82126	08/24/2026	OD0973100003		BE007195047C	10-3250-272-000-30-800-000-000-0000		43.00
* DELTA82126	08/24/2026	OD0973100004		BE007195047C	10-2711-272-000-00-000-000-000-0000		257.00
* DELTA82126	08/24/2026	OD0973100005		BE007195047C	10-2620-272-000-30-800-000-000-0000	126202728000000	25.50
* DELTA82126	08/24/2026	OD0973100006		BE007195047C	10-2620-272-000-10-200-000-000-0000	126202722000000	25.50
* DELTA82126	08/24/2026	OD0973100007		BE007195047C	10-1110-272-000-10-200-000-000-0000	111002722000000	108.00
DELTA-DELTA				**Order ID O-1**	**Payment Date: 08/21/2026**	**Payment Amt:**	**459.00**
* FED0000814	08/14/2026	OD0969300001			10-0462-220-000-00-000-000-000-0000		22,569.35
* FED0000814	08/14/2026	OD0969300002			10-0462-220-000-00-000-000-000-0000		18,291.52
* FED0000814	08/14/2026	OD0969300003			10-0462-220-000-00-000-000-000-0000		4,277.83
* FED0000814	08/14/2026	OD0969300004			10-0470-000-000-00-000-000-000-0000	104700000000000	22,793.64
USTRES-UNITED STATES TREASURY				**Order ID O-1**	**Payment Date: 08/14/2026**	**Payment Amt:**	**67,932.34**
* FED0000828	08/28/2026	OD0974100014			10-0462-220-000-00-000-000-000-0000		23,141.77
* FED0000828	08/28/2026	OD0974100015			10-0462-220-000-00-000-000-000-0000		108.24
* FED0000828	08/28/2026	OD0974100016			10-0462-220-000-00-000-000-000-0000		18,843.18
* FED0000828	08/28/2026	OD0974100017			10-0462-220-000-00-000-000-000-0000		4,406.83
* FED0000828	08/28/2026	OD0974100018			10-0470-000-000-00-000-000-000-0000	104700000000000	23,852.90

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026 **Omit Dates:** 2026-08-13

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
USTRES-UNITED STATES TREASURY				**Order ID O-1**	**Payment Date: 08/28/2026**	**Payment Amt:**	**70,352.92**
* HSA0000814	08/14/2026	OD0969300006			10-0462-000-000-00-000-000-000-0000	1046200000 00000	5,291.07
HIGHMARK-HIGHMARK				**Order ID O-1**	**Payment Date: 08/14/2026**	**Payment Amt:**	**5,291.07**
* HSA0000828	08/28/2026	OD0974100001			10-0462-000-000-00-000-000-000-0000	1046200000 00000	5,241.07
HIGHMARK-HIGHMARK				**Order ID O-1**	**Payment Date: 08/28/2026**	**Payment Amt:**	**5,241.07**
* LIFEINS926	08/31/2026	OD0974400006			10-0462-213-000-00-000-000-000-0000		394.30
BOSMUT-BOSTON MUTUAL LIFE INS CO - G				**Order ID O-1**	**Payment Date: 08/31/2026**	**Payment Amt:**	**394.30**
* PENS000814	08/14/2026	OD0969300010			10-0470-059-000-00-000-000-000-0000	1047005900 00000	910.00
* PENS000814	08/14/2026	OD0969300011			10-0470-059-000-00-000-000-000-0000	1047005900 00000	275.00
* PENS000814	08/14/2026	OD0969300012			10-0470-059-000-00-000-000-000-0000	1047005900 00000	25.00
* PENS000814	08/14/2026	OD0969300013			10-0470-059-000-00-000-000-000-0000	1047005900 00000	1,050.00
* PENS000814	08/14/2026	OD0969300014			10-0470-059-000-00-000-000-000-0000	1047005900 00000	1,780.00
* PENS000814	08/14/2026	OD0969300015			10-0470-059-000-00-000-000-000-0000	1047005900 00000	1,765.00
* PENS000814	08/14/2026	OD0969300016			10-0470-059-000-00-000-000-000-0000	1047005900 00000	50.00
PENSERV-PENSERV					**Payment Date: 08/14/2026**	**Payment Amt:**	**5,855.00**
* PENS000828	08/28/2026	OD0974100002			10-0470-059-000-00-000-000-000-0000	1047005900 00000	910.00
* PENS000828	08/28/2026	OD0974100003			10-0470-059-000-00-000-000-000-0000	1047005900 00000	275.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026 **Omit Dates:** 2026-08-13

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
* PENS000828	08/28/2026	OD0974100004			10-0470-059-000-00-000-000-000-0000	1047005900 00000	25.00
* PENS000828	08/28/2026	OD0974100005			10-0470-059-000-00-000-000-000-0000	1047005900 00000	1,050.00
* PENS000828	08/28/2026	OD0974100006			10-0470-059-000-00-000-000-000-0000	1047005900 00000	1,851.49
* PENS000828	08/28/2026	OD0974100007			10-0470-059-000-00-000-000-000-0000	1047005900 00000	1,765.00
* PENS000828	08/28/2026	OD0974100008			10-0470-059-000-00-000-000-000-0000	1047005900 00000	50.00
PENSERV-PENSERV					**Payment Date: 08/28/2026**	**Payment Amt:**	**5,926.49**
* PNCFEES826	08/31/2026	OD0977000001			10-2511-810-000-00-000-000-000-0000		579.65
PNCBANK-PNC BANK N.A.					**Payment Date: 08/31/2026**	**Payment Amt:**	**579.65**
* RET0000731	08/10/2026	OD0965400001			10-0462-230-000-00-000-000-000-0000		20,937.76
* RET0000731	08/10/2026	OD0965400002			10-0462-230-000-00-000-000-000-0000		21,027.76
* RET0000731	08/10/2026	OD0965400003			10-0462-230-000-00-000-000-000-0000		21,472.49
PSERS-PSERS				**Order ID O-1**	**Payment Date: 08/10/2026**	**Payment Amt:**	**63,438.01**
* STOH000831	08/31/2026	OD0974100010			10-0470-062-000-00-000-000-000-0000	1047006299 99999	200.40
* STOH000831	08/31/2026	OD0974100011			10-0470-062-000-00-000-000-000-0000	1047006299 99999	195.91
OHIODER-Ohio Department of Revenue					**Payment Date: 08/31/2026**	**Payment Amt:**	**396.31**
* STPA000814	08/14/2026	OD0969300005			10-0470-056-000-00-000-000-000-0000	1047005699 99999	8,849.57

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026 **Omit Dates:** 2026-08-13

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
PADER-PA Department of Revenue					**Payment Date: 08/14/2026**	**Payment Amt:**	**8,849.57**
* STPA000828	08/28/2026	OD0974100009			10-0470-056-000-00-000-000-000-0000	1047005699 99999	9,123.85
PADER-PA Department of Revenue					**Payment Date: 08/28/2026**	**Payment Amt:**	**9,123.85**
* TRUST72026	08/18/2026	OD0970500001			10-0470-067-000-00-000-000-000-0000		177.04
* TRUST72026	08/18/2026	OD0970500002			10-0470-067-000-00-000-000-000-0000		177.04
* TRUST72026	08/18/2026	OD0970500003			10-0470-067-000-00-000-000-000-0000		177.04
TRUSTMARK-TRUSTMARK					**Payment Date: 08/18/2026**	**Payment Amt:**	**531.12**
* VISION0826	08/01/2026	OD0958800001		1978310	10-0462-290-000-00-000-000-000-0000		130.92
* VISION0826	08/01/2026	OD0958800002		1978310	10-0462-215-000-00-000-000-000-0000		970.26
VISION-VISION BENEFITS OF AMERICA				**Remit ID R-1**	**Payment Date: 08/01/2026**	**Payment Amt:**	**1,101.18**
* VOLLIFE826	08/31/2026	OD0974400003			10-0470-064-000-00-000-000-000-0000	1047006400 00000	14.10
* VOLLIFE826	08/31/2026	OD0974400004			10-0470-064-000-00-000-000-000-0000	1047006400 00000	165.45
* VOLLIFE826	08/31/2026	OD0974400005			10-0470-064-000-00-000-000-000-0000	1047006400 00000	165.45
BOSMUT-BOSTON MUTUAL LIFE INS CO - G					**Payment Date: 08/31/2026**	**Payment Amt:**	**345.00**
* VOYA000814	08/14/2026	OD0969300007			10-0462-230-000-00-000-000-000-0000		1,266.78
* VOYA000814	08/14/2026	OD0969300008			10-0462-230-000-00-000-000-000-0000		55.76

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026 **Omit Dates:** 2026-08-13

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
* VOYA000814	08/14/2026	OD0969300009			10-0462-230-000-00-000-000-000-0000		1,583.81
VOYA-VOYA					**Payment Date: 08/14/2026**	**Payment Amt:**	**2,906.35**
* VOYA000828	08/28/2026	OD0974100019			10-0462-230-000-00-000-000-000-0000		(97.30)
* VOYA000828	08/28/2026	OD0974100020			10-0462-230-000-00-000-000-000-0000		1,413.44
* VOYA000828	08/28/2026	OD0974100021			10-0462-230-000-00-000-000-000-0000		11.49
* VOYA000828	08/28/2026	OD0974100022			10-0462-230-000-00-000-000-000-0000		55.76
* VOYA000828	08/28/2026	OD0974100023			10-0462-230-000-00-000-000-000-0000		1,785.53
VOYA-VOYA					**Payment Date: 08/28/2026**	**Payment Amt:**	**3,168.92**
* WGAT000828	08/28/2026	OD0974100024			10-0470-063-000-00-000-000-000-0000	1047006300 00000	786.69
PASCDU-PA SCDU				**Order ID O-1**	**Payment Date: 08/28/2026**	**Payment Amt:**	**786.69**
					10 - GENERAL FUND		**682,557.48**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - PNC - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026 **Omit Dates:** 2026-08-13

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Grand Total All Funds	**682,557.48**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**262,530.29**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**420,027.19**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**682,557.48**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: CF - FNB - CAFETERIA FUND **Payment Date:** 2026-09-10
Check Numbers: 0000003044 - 0000003044
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000003044	09/02/2026	AP0975800001		26-4	51-3100-570-000-00-000-000-000-0000	5310057000 00000	626.22
0000003044	09/02/2026	AP0975800002		26-5	51-3100-631-000-00-000-000-000-0000	5310063100 00000	39.65
0000003044	08/31/2026	AP0975800003		26-3	51-3100-610-000-00-000-000-000-0000	5310061000 00000	7.24
0000003044	08/31/2026	AP0975800004		26-3	51-3100-631-000-00-000-000-000-0000	5310063100 00000	190.36
0000003044	08/31/2026	AP0975800005		26-2	51-3100-610-000-00-000-000-000-0000	5310061000 00000	10.94
0000003044	08/31/2026	AP0975800006		26-2	51-3100-631-000-00-000-000-000-0000	5310063100 00000	295.74
0000003044	08/31/2026	AP0975800007		26-1	51-3100-631-000-00-000-000-000-0000	5310063100 00000	178.19
NUTRITION-NUTRITION INC				**Remit ID R-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**1,348.34**

51 - FOOD SERVICE/CAFETERIA	**1,348.34**
Grand Total All Funds	**1,348.34**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,348.34**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,348.34**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

Union Area School District

2106 Camden Avenue • New Castle, Pennsylvania 16101 • ☎ 724-658-4775 • FAX 724-658-8617

MICHAEL A. ROSS, EdD, MBA, Superintendent SAMANTHA LAVERTY, Business Manager/Board Secretary

September 2, 2026

RE: Jacob Trinca

To Whom It May Concern:

Jacob Trinca had 26 sick days remaining when he left Union Area School District.

Please let me know if you need any further information.

Sincerely,

Tina Flynn

Assistant Business Manager

Ellwood City Area School District
501 Crescent Avenue • Ellwood City, PA 16117
Mrs. Kristen Carsele, Director of Human Resources
kcarsele@ecasdk12.org • 724-752-1591 ext. 3010

June 24, 2026

Human Resources Department
Laurel School District

RE: Monica Kantola – Sick Leave Balance Verification

Dear Human Resources Representative,

This letter is to verify that Monica Kantola has an available sick leave balance of 55 days as of the date of this letter.

If you require any additional information or documentation regarding Mrs. Kantola's employment records, please feel free to contact my office.

Sincerely,

Kristen Carsele

Mrs. Kristen Carsele
Director of Human Resources
The Ellwood City Area School District

LAUREL SCHOOL DISTRICT

Request for Time Away From Work-Conference Request

Save this form to your "H" drive BEFORE typing in fields!!

NAME: Matt Pertile Date Requested: 8/27/2026

Event: Building Career Skills through AP

When (dates and times): 9/23/2026 @ 8:30a - 2:30p

Where: Slippery Rock University

Please note -- you must attach **all completed registration information.** Incomplete forms will be returned. Please communicate with central office personnel for handling fees and making reservations.

	AMOUNT **Enter** "O" if no amount	FOR OFFICE USE ONLY NOTES	INITIAL
REGISTRATION FEES	0	VIA: CH #- DATE:	
SUBSTITUTE *($85 per day)* SUBSTITUTE NURSE ($125 per day)	0	NAME:	
TRANSPORTATION Total mileage *(.57.5 per mile)* *Tolls (Receipts must be provided.)*	0		
LODGING (indicate number of nights) ____	0	CH #- DATE:	
MEALS *(Receipts must be provided.)*	0		
OTHER *(Please explain)* ____	0		
TOTAL EXPENSE	$0.00		
OPTIONAL FUNDING SOURCE (if any) enter as negative amount		REQUISITIONED:	
DISTRICT EXPENSE	$0.00		

Staff Signature

Department Head Signature

Building Principal Signature

Central Office Administrator Signature

Special Education Director

An Equal Rights and Opportunities School District

CRAY YOUTH AND FAMILY SERVICES, INC.

44 SOUTH BEAVER STREET • NEW CASTLE, PA 16101
724-654-5507

AGREEMENT

LAUREL AREA SCHOOL DISTRICT
AND
CRAY YOUTH AND FAMILY SERVICES

Laurel Area School District and Cray Youth and Family Services enter into this agreement for the period of August 26, 2026 through June 15, 2027 in order to define the requirements under which said parties will use the Cray Education Center Private Academic School. This program is in place to meet the educational needs of students in grades four through twelve referred by the Laurel Area School District.

Cray Education Center is located in Neshannock Township. The address of this program is 111 E. Maitland Lane, New Castle, Pennsylvania 16105.

Cray Education Center will provide breakfast and lunch for referred students. This food service follows all the nutritional requirements and approvals necessary for public school food programs.

Laurel Area School District will be responsible for transportation of referred students.

The cost of the Cray Education Center School is **$31,044.60** per slot, per year. Laurel Area School District has one (1) slot for a total of **$30,354.72** ($172.47 x 176 days x 1 slot). Cray Youth and Family Services will bill Laurel Area School District six (6) times per year, with the first payment due by the last day of Aug. 2026 and subsequent payments due by the last day of Oct. 2026, Dec. 2026, Feb. 2027, Apr.2027 and June 2027.

Laurel Area School District may purchase additional slots after the school year commences. The per diem of these slots will be at a 20% additional cost as explained in correspondence received prior to this contract. Only your pre-purchased slots are guaranteed thus meaning extra slots purchased after the school year starts are on a first come, first serve basis.

In the event that either party violates any covenants or obligations under this agreement, the party injured shall thereupon have the right to terminate this Agreement by giving written notice of such termination and specifying the effective date of such termination. A notice of ninety (90) days shall be given.

Cray Youth and Family Services		Laurel Area School District	
By:	[signature]	By:	[signature]
Title:	CEO	Title:	SUPERINTENDENT
Date:	8/25/2026	Date:	8-26-26

Midwestern Intermediate Unit IV

453 Maple Street, Grove City, PA 16127 / 724.458.6700 / fax: 724.458.5083 / www.miu4.org

Education Leading to Employment and Career Training (ELECT) Program
District Consortium Participation Attestation
2026–2029 Grant Cycle

The undersigned certifies that the Board of School Directors of Laurel School District approved participation in the Midwestern Intermediate Unit IV (MIU IV) regional consortium for the Pennsylvania Education Leading to Employment and Career Training (ELECT) program.

Through board approval, the District authorizes Midwestern Intermediate Unit IV to submit an application on behalf of the District to continue participation in the regional ELECT consortium. If awarded, MIU IV is authorized, as administrator of the consortium, to implement the ELECT program on behalf of the District, including receipt and expenditure of grant funds and execution of program activities as outlined in the approved application and consortium agreement.

The ELECT program is a collaborative initiative of the Pennsylvania Department of Education (PDE) and Pennsylvania Department of Human Services (DHS) designed to support eligible pregnant and parenting youth in continuing or returning to school to complete their secondary education while accessing academic, case management, career planning, and supportive services.

Participation in the consortium does not create a financial obligation for the District. Student participation is voluntary, based on program eligibility, and requires all applicable parent/guardian approvals and student consent.

This attestation authorizes eligible students enrolled in the District to access ELECT services through the Midwestern Intermediate Unit IV for the duration of the approved grant cycle.

School District: Laurel School District

Date of Board Approval: September 9, 2026

Superintendent / Chief School Officer (Print): Mr. Kirk Lape

Signature: Kirk A. Lape **Date:** 09 / 11 / 2026

Doc ID: 469b6d16cf250e23c6086396000c5c49452c0460

Dropbox Sign

Audit trail

Title	ELECT Participation Attestation, Laurel
File name	ELECTDistrictConsortium_2026_Laurel.pdf
Document ID	469b6d16cf250e23c6086396000c5c49452c0460
Audit trail date format	MM / DD / YYYY
Status	● Signed

Document History

SENT	**09 / 11 / 2026** 14:26:47 UTC	Sent for signature to Mr. Kirk Lape (klape@laurel.k12.pa.us) from stacey.defiore@miu4.org IP: 206.180.109.254
VIEWED	**09 / 11 / 2026** 14:45:47 UTC	Viewed by Mr. Kirk Lape (klape@laurel.k12.pa.us) IP: 24.104.39.138
SIGNED	**09 / 11 / 2026** 14:46:04 UTC	Signed by Mr. Kirk Lape (klape@laurel.k12.pa.us) IP: 24.104.39.138
COMPLETED	**09 / 11 / 2026** 14:46:04 UTC	The document has been completed.

LAUREL SCHOOL DISTRICT

SECTION: 700 — PROPERTY

TITLE: Naming of District Facilities

CODE: 701.1

First Read: September 9, 2026

Purpose

The Laurel School District Board of Education recognizes that naming a district facility is a meaningful and lasting honor. Such recognition should reflect the District's educational mission, core values, history, and commitment to students and the community.

The purpose of this policy is to establish a consistent, transparent, and equitable process for considering and approving the naming of District facilities in recognition of individuals who have demonstrated long-standing, distinguished, and meaningful service or contributions to the Laurel School District.

Because facility naming represents one of the highest forms of recognition the District can bestow, such honors should be reserved for individuals whose service, accomplishments, character, and contributions have had a substantial and lasting positive impact on the District.

Authority

The Laurel School District Board of Education retains the sole and exclusive authority to name or rename any District facility. No individual, organization, employee group, booster organization, community group, donor, or other entity shall have the authority to confer naming rights upon a District facility.

A nomination, recommendation, financial contribution, sponsorship, or other form of support shall not create an entitlement to have a facility named in honor of an individual or organization. All final naming decisions shall be made by formal action of the Board at a properly advertised public meeting.

Definitions

Facility: A major District structure or property, including but not limited to a school building, athletic stadium, gymnasium, auditorium, or other significant District-owned structure.

Sub-Facility: A defined portion of a District facility or property, including but not limited to an athletic field, court, track, room, library, or other significant space.

Naming in Recognition: Naming a facility or sub-facility to honor an individual or organization because of distinguished service, achievement, leadership, or contribution to the Laurel School District.

Naming in Consideration: Naming a facility or sub-facility in connection with a financial contribution, sponsorship, gift, or other economic consideration. Naming in consideration shall not be governed solely by this policy and shall be subject to any applicable District policies, agreements, and Board approval.

Honoree: An individual or organization approved by the Board to have a District facility or sub-facility named in recognition of service, achievement, or contribution.

General Principles

The Board shall apply the following principles when considering a facility naming:

1. Naming a District facility is an honor and shall not be granted routinely.
2. The proposed name shall reflect positively upon the Laurel School District and be consistent with the District's educational mission and values.
3. The Board shall give primary consideration to individuals who have demonstrated long-term, distinguished service to the District.
4. Longevity alone shall not constitute sufficient grounds for facility naming. The quality, significance, and legacy of the individual's service shall also be considered.
5. Naming shall not confer ownership, management authority, operational control, or other special rights upon the honoree or the honoree's family, organization, or representatives.
6. The Board shall consider the long-term appropriateness of a proposed name and its potential impact on future students, staff, alumni, and community members.
7. The District shall strive to avoid excessive naming of facilities in a manner that diminishes the significance of the honor.
8. No naming decision shall be based solely upon the size or amount of a financial contribution, ***but financing start-up costs and on-going maintenance costs need to be defined in the initial request and not the sole responsibility of the District.***

Eligibility and Criteria

A. Distinguished District Service – The primary consideration for naming a District facility shall be an individual who has provided substantial and distinguished service to the Laurel School District. As a general guideline, an individual should have:

- A minimum of twenty (20) years of service to the Laurel School District, unless the Board determines that extraordinary circumstances warrant consideration of a shorter period;
- Demonstrated exemplary performance, leadership, or service;
- Made significant and identifiable contributions to student achievement, educational programs, athletics, extracurricular activities, school culture, staff development, or the overall success of the District;
- Demonstrated a sustained commitment to students and the Laurel community;
- Consistently represented the values and mission of the Laurel School District; and
- Established a legacy that is reasonably expected to have lasting significance to the District.

Meeting the minimum years-of-service guideline does not automatically qualify an individual for facility naming.

B. Exceptional Service or Extraordinary Contribution – The Board may consider an individual who does not meet the twenty-year service guideline when the individual's contribution to the District is determined to be extraordinary and of such significance that the individual would otherwise meet the intent of this policy.

Examples may include:

- Extraordinary leadership during a significant period in District history;
- A transformational contribution to a major District program or initiative;
- A substantial contribution to the development or preservation of District facilities;
- Exceptional service that resulted in a demonstrable and lasting benefit to students or the District; or
- An extraordinary act or series of acts that has had a profound and lasting impact on the District.

Any exception to the twenty-year guideline shall require a two-thirds affirmative vote of the full Board.

C. Alumni – Distinguished alumni may be considered for naming recognition when their achievements have brought substantial credit to Laurel School District.

Consideration may include:

- Significant achievement in professional, academic, athletic, civic, artistic, or military endeavors;
- Demonstrated positive impact on society or the community;
- Meaningful service or contributions to the District following graduation.

Alumni recognition will generally be more appropriate for a sub-facility, athletic field, court, scholarship program, or other specific area than for an entire District building.

D. Posthumous Recognition – The District may consider naming a facility or sub-facility in honor of a deceased individual. Posthumous recognition may be considered immediately when the Board determines that sufficient historical perspective exists to appropriately evaluate the individual's contributions and legacy.

E. Character and Reputation – An honoree shall have demonstrated exemplary character and conduct consistent with the values of the Laurel School District. The Board may consider credible information concerning an individual's professional conduct, criminal history, public statements, ethical behavior, or other matters that could reasonably affect the reputation of the District.

The Board may decline or withdraw a naming recommendation when circumstances exist that could reasonably cause significant harm to the District's reputation or educational environment.

Level of Honor

The Board shall consider the significance of the proposed facility when determining whether a nominee's contributions are sufficient to warrant the honor.

Major Facilities – Naming an entire school building, stadium, gymnasium, auditorium, or similarly significant facility should be reserved for individuals whose contributions have had an extraordinary, broad, and lasting impact on Laurel School District.

Sub-Facilities – Naming a field, court, library, classroom or other defined space may be appropriate for individuals whose contributions are significant and distinguished but do not rise to the level required for naming a major facility.

Plaque – Posting a plaque that includes the name and listing of the nominee's accolades and legacy may be appropriate at the corresponding space in the District.

The Board may establish different recognition levels to ensure that the scope of the honor is reasonably proportional to the honoree's contribution.

Nomination of Process

Any Laurel School District employee, student, parent/guardian, alumnus, community member, organization, or Board member may submit a nomination.

All nominations shall:

1. Be submitted in writing to the Superintendent;
2. Identify the facility, sub-facility, or plaque proposed;
3. Identify the proposed honoree;
4. Describe the honoree's relationship to Laurel School District;
5. Document the individual's length and nature of service or contribution;
6. Explain why the proposed honoree meets the criteria established by this policy;

7. Provide supporting documentation, testimonials, historical information, or other relevant evidence; and
8. Identify any potential concerns or conflicts that should be considered.
9. ***Provide details for financing all start-up costs that include signage, plaque, or other forms of honor as well as finance proposals to keep and maintain such items over time (ex. repair, repaint, replacement, new signage, etc.). The District will not be responsible for the initial cost or continued maintenance of the sign, plaque, painted name, or anything else associated with the displayed honor at the facility.***

Nominations shall not be accepted anonymously. Submission of a nomination does not guarantee consideration by the Board or approval of the proposed name.

Naming Review Committee

Upon receipt of a complete nomination, the Superintendent may convene a Naming Review Committee to evaluate the proposal. The committee should consist of individuals representing appropriate District and community perspectives and may include:

- The Superintendent or designee;
- A building administrator;
- Three representatives of the Board of Education;
- A current or former District employee;
- An alumnus or community representative; and

A committee member shall disclose any personal, professional, or financial conflict of interest involving a nominee and may be excluded from deliberations when appropriate. The committee shall review the nomination based upon the criteria established in this policy and provide a written recommendation to the Superintendent and Board. The committee's recommendation shall be advisory only. The Board retains final authority.

Board Review of Approval

Following review by the Superintendent and Naming Review Committee, the proposal shall be placed on a Board meeting agenda for consideration.

The Board may:

- Approve the proposed name;
- Deny the proposed name;
- Return the proposal for additional information;
- Recommend an alternative form of recognition; or
- Modify the proposed scope or location of the naming.

No naming shall become effective until formally approved by the Board at a public meeting. The Board may establish a public comment period or other community

engagement process when it determines that additional community input would be beneficial.

Duration of Naming

Unless otherwise specified by formal Board action, an approved facility name shall remain in effect for the useful life of the facility. A naming honor shall not automatically transfer to a replacement building, reconstructed facility, or substantially different facility.

If a facility is replaced, substantially reconstructed, or repurposed, the Board shall determine whether the existing name should:

- Continue;
- Be transferred to the replacement facility;
- Be transferred to an appropriate sub-facility;
- Be retired; or
- Be replaced with another name.

When practical, the Board should consider the historical significance of the original name before making such a decision.

Renaming

The Board recognizes that renaming a facility that has been named in recognition of an individual is a significant action and should occur only for compelling reasons.

Reasons for considering a name change may include:

- Significant changes to the purpose or identity of a facility;
- Substantial reconstruction or replacement;
- Consolidation or closure of facilities;
- New information concerning the honoree that materially conflicts with District values;
- Conduct by the honoree that causes substantial reputational harm to the District; or
- Other circumstances determined by the Board to warrant reconsideration.

The Board shall provide appropriate notice and an opportunity for public comment before permanently removing an established naming honor whenever reasonably practicable.

Revocation of Naming Honor

The Board reserves the right to revoke a naming honor when substantial evidence demonstrates that continued association with the honoree is inconsistent with the District's educational mission, values, or reputation.

Revocation shall require formal action by the Board at a public meeting.

A decision to revoke a naming honor shall not be made solely because of disagreement with an honoree's personal or political views unless the Board determines that the circumstances materially conflict with the standards and purposes of this policy.

Financial Contributions or Donations

A financial contribution or donation to the District does not, by itself, create a right to have a facility or sub-facility named after the donor or another individual. Any naming associated with a donation, sponsorship, or other financial consideration shall be governed by a written agreement approved by the Board and shall comply with all applicable District policies and laws.

The Board shall maintain a clear distinction between:

1. **Naming in Recognition**, which is intended to honor distinguished service or contribution; and
2. **Naming in Consideration**, which may be associated with a financial contribution or sponsorship.

Nothing in this policy shall prevent the District from adopting a separate policy governing donor recognition or naming opportunities associated with capital campaigns.

Alternative Forms of Recognition

The Board recognizes that many individuals make meaningful contributions to Laurel School District that may not meet the standards for facility naming.

Alternative forms of recognition may include:

- Plaques or commemorative displays;
- Recognition walls;
- Hall of Fame recognition;
- Scholarships;
- Program or event dedications;
- Memorial trees or gardens;
- Awards or annual recognitions;
- Ceremonial resolutions; or
- Other appropriate forms of recognition approved by the District.

The use of alternative recognition shall not diminish the significance of the contribution being recognized.

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:

Return to: The Reschini Group
Attn: Linda Stiteler (lstiteler@reschini.com)
922 Philadelphia St., Indiana, PA 15701-3940

A payment of $500 is being paid on your behalf by the consortium; the remaining balance will be billed to the consortium after the 1095 forms are mailed in March 2027. ***Please be sure to return a copy of the agreement and request for information form as soon as possible.***

This proposal is good until September 30, 2026.

If your signed agreement and request for information sheet 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, Laurel 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.

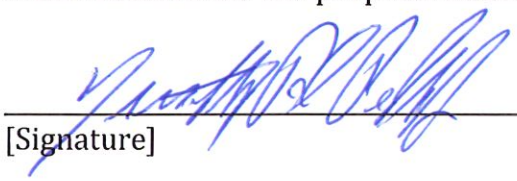
L. This Engagement Agreement shall be binding upon and inure to the benefit of the parties hereto, their heirs, successors, assignees, and beneficiaries in interest; provided, however, that this Engagement Agreement may not be assigned by either party without the written consent of the other party.

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]

09/09/2026

Date

Name: Timothy P. Redfoot

Title: Board President

On behalf of:

Laurel School District

Reporting Entity

Johnson Controls planned service proposal
Prepared for LAUREL SCHOOL DISTRICT - MIDDLE AND HIGH SCHOOL

Customer
LAUREL SCHOOL DISTRICT - MIDDLE AND HIGH SCHOOL

Local Johnson Controls Office
1044 N MERIDIAN RD STE A
YOUNGSTOWN, OH 44509-1070

Agreement Start Date:
10/01/2026

Proposal Date
07/25/2026

Estimate No:
1-1R5PW3J6

Price for recommended offering:
$9,428.00



Partnering with you to deliver value-driven solutions

Every day, we transform the environments where people live, work, learn and play. From optimizing building performance to improving safety and enhancing comfort, we are here to power your mission.

A Planned Service Agreement with Johnson Controls provides you with a customized service strategy designed around the needs of your facility. Our approach features a combination of scheduled, predictive and preventative maintenance services that focus on your goals.

As your building technology services partner, Johnson Controls delivers an unmatched service experience delivered by factory-trained, highly skilled technicians who optimize operations of the buildings we work with, creating productive and safe environments for the people within.

By integrating our service expertise with innovative processes and technologies, our value-driven planned service solutions deliver sustainable results, minimize equipment downtime and maximize occupant comfort.

With more than a century of healthy buildings expertise, Johnson Controls leverages technologies to successfully deliver smart solutions to facilities worldwide.

FROST & SULLIVAN

2020 Award | North American Company of the Year for Innovation in Smart Connected Chillers

Johnson Controls was recognized by Frost & Sullivan as the 2020 North American Company of the Year for innovation in the Smart connected Chillers market

Executive summary

Planned service proposal for LAUREL SCHOOL DISTRICT - MIDDLE AND HIGH SCHOOL

Dear Ed,

We value and appreciate your interest in Johnson Controls as a service provider for your building systems and are pleased to provide a value-driven maintenance solution for your facility. The enclosed proposal outlines the Planned Service Agreement we have developed on your facility.

Details are included in the Planned Service Agreement summary (Schedule A), but highlights are as follows:

- In this proposal we are offering a service agreement for 1 Year starting 10/01/2026 and ending 09/30/2027.
- The agreement price for first year is $9,428.00; see Price and Payment Terms, for pricing in subsequent years.
- The equipment options and number of visits being provided for each piece of equipment are described in Schedule A, Equipment list.

As a manufacturer of both mechanical and controls systems, Johnson Controls has the expertise and resources to provide proper maintenance and repair services for your facility.

Again, thank you for your interest in Johnson Controls and we look forward to becoming your building technology services partner.

Please contact me if you have any questions.

Sincerely,

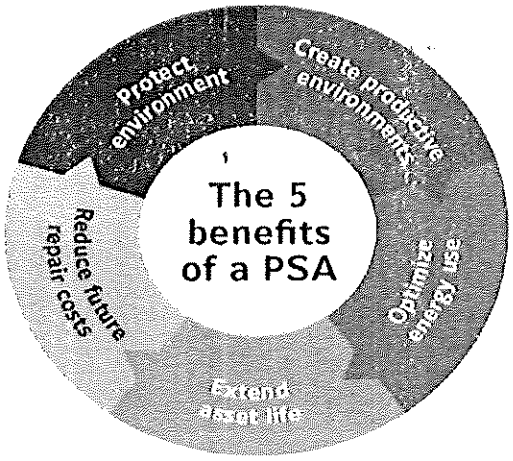
Jennifer Bondi
HVAC Sales Executive
(234) 216-0534

The power behind **your mission**

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Benefits of planned service

A Planned Service Agreement with Johnson Controls will allow you to optimize your building's facility performance, providing dependability, sustainability and energy efficiency. You'll get a value-driven solution that fits your specific goals, delivered with the attention of a local service company backed by the resources of a global organization.



With this Planned Service Agreement, Johnson Controls can help you achieve the following five objectives:

1. **Identify energy savings Opportunities**
   Since HVAC equipment accounts for a major portion of a building's energy usage, keeping your system performing at optimum levels may lead to a significant reduction in energy costs.
2. **Reduce future repair costs**
   Routine maintenance may maximize the life of your equipment and may reduce equipment breakdowns.
3. **Extend asset life**
   Through proactive, factory-recommended maintenance, the life of your HVAC assets may be extended, maximizing the return on your investment.
4. **Ensure productive environments**
   Whether creating a comfortable place where employees can be productive or controlling a space to meet specialized needs, maintenance can help you achieve an optimal environment for the work that is being accomplished
5. **Promote environmental health and safety**
   When proper indoor conditions and plant requirements are maintained, business outcomes may be improved by minimizing sick leave, reducing accidents, minimizing greenhouse gas emissions and managing refrigerant requirements.

All of the services we perform on your equipment are aligned with "The 5 Values of Planned Maintenance" and our technicians understand how the work they perform can help you accomplish your business objectives.

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Our partnership

Personalized account management

A Planned Service Agreement also provides you with the support of an entire team that knows your site and can closely work with you on budget planning and asset management. Your local Johnson Controls account management team can help guide planned replacement, energy retrofits and other building improvement projects. You'll have peace of mind that an entire team of skilled professionals will be looking out for what is best for your facility and budget.

A culture of safety

Johnson Controls technicians take safety seriously and personally, and integrate it into everything they do. All of our technicians participate in regular and thorough safety training. Because of their personal commitment, we are a leader in the HVAC service industry for workplace safety performance. This means that you do not have to worry about us when we are on your site.

Commitment to customer satisfaction

Throughout the term of your Planned Service Agreement, we will periodically survey you and use your feedback to continue to make improvements to our service processes and products. Our goal is to deliver the most consistent and complete service experience possible. To meet this goal, we've developed and implemented standards and procedures to ensure you receive the ultimate service experience – every time.

Energy & sustainability

A more sustainable world one building at a time – Johnson Controls is a company that started more than 125 years ago with a product that reduced energy use in buildings. We've been saving energy for customers ever since. Today, Johnson Controls is a global leader in creating smart environments where people live, work and play, helping to create a more comfortable, safe and sustainable world.

The value of integrity

Johnson Controls has a long, proud history of integrity. We do what we say we will do and stand behind our commitments. Our good reputation builds trust and loyalty. In recognition for our commitment to ethics across our global operations, we are honored to be named one of the World's Most Ethical Companies by Ethisphere Institute, a leading think tank dedicated to business ethics and corporate social responsibility. In addition, Corporate Responsibility Magazine recognizes Johnson Controls as one of the top companies in its annual "100 Best Corporate Citizens" list.

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Service delivery

As part of the delivery of this Planned Service Agreement, Johnson Controls will dedicate a local customer service agent responsible for having a clear understanding of the agreement scope, and your facility procedures and protocols.

A high-level overview around our service delivery process is outlined below including scheduling, emergency service, on-site paperwork, communication and performing repairs outside of the agreement scope.

Scheduling

Preventative maintenance service will be scheduled using our automated service management system. In advance of the scheduled service visit, our technician is sent a notice of service to a smartphone. Once the technician acknowledges the request, your customer service agent will call or e-mail your on-site contact to let you know the start date and type of service scheduled.

The technician checks in, wears personal protective equipment, performs the task(s) as assigned, checks out with you and asks for a screen capture signature on the smartphone device. A work order is then e-mailed, faxed or printed for your records.

Emergency services

Emergency service can be provided 7 days a week, 24 hours a day, 365 days a year. During normal business hours, emergency service will be coordinated by the customer service agent. After hours, weekends and holidays, the emergency service number transfers to the Johnson Controls after-hours call center and on-call technicians are dispatched as needed.

Johnson Controls is committed to dispatching a technician within hours of receiving your call through the service line. A work order is e-mailed, faxed or printed for your records. Depending on the terms of your agreement, you may incur charges for after-hour services.

Communication

A detailed communication plan will be provided to you so you know how often we will provide information to you regarding your Planned Service Agreement. The communication plan will also provide you with your main contacts at Johnson Controls.

Approval process for non-covered items

Johnson Controls will adhere to your procurement process. No work will be performed outside of the agreement scope without prior approval. Johnson Controls will work with you closely to ensure your procurement process is followed before any non-covered item work is started.

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Summary of services and options

Comprehensive and operational inspections

During comprehensive and operational inspections, Johnson Controls will perform routine checks of the equipment for common issues caused by normal wear and tear on the equipment. Additional tests can be run to confirm the equipment's performance.

Routine maintenance, such as lubrication, cleaning and tightening connections, can be performed depending on the type of equipment being serviced. Routine maintenance is one of the keys to the five values of maintenance – it can help identify energy saving opportunities, reduce future repair costs, extend asset life, ensure productive environments, and promote health and safety.

Customer Portal / Service Information Access

The Johnson Controls customer portal is the online gateway to easily access various elements of your service information. This real-time, self-service mechanism is just one more way for you to stay in touch with our service within your facilities. Using the internet, you can view service call history by location, monitor agreements, as well as view asset and invoice information.

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Summary

Thank you for considering Johnson Controls as your building technology services partner. The following agreement document includes all the details surrounding your Planned Service Agreement.

With planned service from Johnson Controls, you'll get a value-driven solution that can help optimize your building controls and equipment performance, providing dependability, sustainability and energy efficiency. You'll get a solution that fits your specific goals, delivered with the attention of a local service company backed by the resources of a global organization.

The power behind **your mission**

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Planned Service Agreement

Customer Name :	LAUREL SCHOOL DISTRICT - MIDDLE AND HIGH SCHOOL
Address:	2497 HARLANSBURG RD NEW CASTLE,PA 16101-9723
Proposal Date:	07/25/2026
Estimate #:	1-1R5PW3J6

Scope of Service

Johnson Controls Building Solutions LLC ("JC" or "Johnson Controls") and the Customer (collectively the "Parties") agree Preventative Maintenance Services, as defined in Schedule A ("Services"), will be provided by JC at the Customer's facility. This Planned Service Agreement, the Equipment List, Supplemental Price and Payment Terms, Terms and Conditions, and Schedules attached hereto and incorporated by this reference as if set forth fully herein (collectively the "Agreement"), cover the rights and obligations of both the Customer and JC.

"Contract Price" means the price that Customer shall pay to JC for the Services.

"Covered Equipment" means the equipment for which Services are to be provided under this Agreement. Covered Equipment is set forth in Schedule A - Equipment List.

"Equipment Failure" means the failure, under normal and expected working conditions, of moving parts or electric or electronic components of the Covered Equipment that are necessary for its operation.

"Repair Labor" is the labor necessary to restore Covered Equipment to working condition following an Equipment Failure, but does not include services relating to total equipment replacement due to obsolescence or unavailability of parts.

"Repair Materials" are the parts and materials necessary to restore Covered Equipment to working condition following an Equipment Failure, but excludes total equipment replacement due to obsolescence or unavailability of parts, unless excluded from the Agreement. At JC's option, Repair Materials may be new, used, or reconditioned.

"Scheduled Service Materials" are the materials required to perform Scheduled Service Visits on Covered Equipment, unless excluded from the Agreement.

"Scheduled Service Visits" are the on-site labor visits required to perform JC recommended inspections and preventive maintenance on Covered Equipment.

Extended Service Options for Premium Coverage

If Premium Coverage is selected, on-site repair services to the equipment will be provided as specified in this Agreement for the equipment listed in the attached Equipment List.

Basic Coverage means Scheduled Service Visits, plus Scheduled Service Materials (unless excluded from this Agreement). No parts, equipment, Repair Labor or Repair Materials are provided for under Basic Coverage.

Premium Coverage means Basic Coverage plus Repair Labor, plus Repair Materials (unless excluded from the Agreement). If Customer has ordered Premium Coverage, JC will inspect the Covered Equipment within forty-five (45) days of the date of this Agreement, or as seasonal or operational conditions permit. JC will then advise Customer if JC finds any Covered Equipment not in working order or in need of repair. With Customer's approval, JC will perform the work necessary to put the Covered Equipment in proper working condition, subject to the terms of this Agreement. Customer will pay for

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such work at JC's standard rates for parts and labor in effect at the time that the work is performed. If Customer does not want JC to perform the work identified as necessary by JC, any equipment thereby affected will be removed from the list of Covered Equipment, and the Contract Price will be adjusted accordingly. Should Customer not make JC's recommended repairs or proceed with the modified Premium Coverage, JC reserves the right to invoice Customer for the cost of the initial equipment inspection.

Extended Service means Services performed outside JC's normal business hours and is available only if Customer has Premium Coverage. Extended Service is available either 24/5 or 24/7, at Customer's election. The price for Extended Service, if chosen by Customer, is part of the total Contract Price.

Equipment List

Only the equipment listed in the Equipment List will be covered as part of this Agreement. Any changes to the Equipment List must be agreed upon in writing by both Parties.

Term / Automatic Renewal

This Agreement takes effect on 10/01/2026 and will continue until 09/30/2027 ("Original Term"). The Agreement will automatically renew and extend for successive terms equal to the Original Term unless the Customer or JC gives the other written notice it does not want to renew prior to the end of the then-current term (each a "Renewal Term"). The notice must be delivered at least (90) days prior to the end of the Original Term or of any Renewal Term. The Original Term and any Renewal Term may be referred to herein as the "Term". Renewal price adjustments are discussed in the Terms and Conditions.

Refrigerant Charges

Refrigerant is not included under this Agreement and will be billed separately to the Customer by JC.

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Price and Payment Terms

The total Contract Price for JC's Services during the first year of the Original Term is $9,428.00. Pricing for each subsequent year of a multiyear Original Term is set forth below under Payment Amount. Unless otherwise agreed to by the parties, all payments will be due upon receipt. Renewal price adjustments are set forth in the Terms and Conditions. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

- Payment Amount: $9,428.00
- Payment frequency: Quarterly in advance
- Payment terms: NET 30
- Billing Method: (please check where applicable)

[] E-mail – E-mail address to be used: _____

[] Portal – Portal Name: _____

Vendor ID Number: _____

[X] Mail – to be sent to the following address: LAUREL SCHOOL DIST
2497 HARLANSBURG ROAD
NEW CASTLE, PA 16101

- Billing Requirements:
  - PO required: (please check where applicable)

[X] No: This signed contract satisfies billing requirement

[] YES: Please reference this PO number : _____

  - Other billing requirements: _____

This proposal is valid for thirty days from the proposal date.

Johnson Controls Building Solutions LLC ("JC" or "Johnson Controls")

JC Manager:	**Customer Manager:** Timothy P. Redfoot
JC Manager Signature:	**Customer Manager Signature:**
Title: **Date:**	**Title:** Board President **Date:** 9/9/26

JC Branch: JOHNSON CONTROLS YOUNGSTOWN OH CB - 0N39
Address: 1044 N MERIDIAN RD STE A
YOUNGSTOWN OH 44509-1070
Branch Phone: (866) 630-6796
Branch Email:

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Schedule A - Equipment List

LAUREL SCHOOL DISTRICT - MIDDLE AND HIGH SCHOOL	2497 HARLANSBURG RD NEW CASTLE, PA 16101-9723

Product: Block Hours - Mechanical Heavy

Quantity: 1
Coverage Level: Premium

Services Provided
16 hrs Repair

Customer Tag	Manufacturer	Model #	Serial #
Block Hours - Mechanical - Repair			

Product: Customer Discretionary Hours - Controls

Quantity: 1
Coverage Level: Premium

Services Provided
20 hrs Repair

Customer Tag	Manufacturer	Model #	Serial #

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Equipment tasking

	Block Hours - Mechanical Heavy
Preventive Maintenance	Check with appropriate customer representative for operational deficiencies Perform scheduled block hour tasks Complete any required maintenance checklists, report observations to appropriate customer representative
	Customer Discretionary Hours - Controls
Preventive Maintenance	Check with appropriate customer representative for operational deficiencies Perform scheduled block hour tasks Complete any required maintenance checklists, report observations to appropriate customer representative

Special Additions and Exceptions

This agreement includes the following discounts on additional labor and material work outside the scope of the contract. Discounts apply to current pricing and rates and are subject to renegotiation.

Labor Discount: 10%

Customer will receive 16 hours of mechanical labor and 20 hours of controls labor to be used at their discretion. Hours will be on straight time or if used on over time will be charged at a rate of 1.5 and a rate of 2 for double time. Materials will be invoiced separately. Any unused hours will not carry past the annual expiration date.

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Johnson Controls Standard Service Terms: One PSA

Terms

These terms cover the services and equipment provided by Johnson Controls. This Agreement includes the proposal, these terms and any referenced links. Conflicts are resolved in that order.

Scope of Work

We will provide the services or equipment described in the proposal. If the services include planned maintenance of equipment, only the equipment set forth in our proposal is covered by our services ("**Covered Equipment**"). Unless otherwise agreed in the proposal, services are performed during our normal working hours, excluding holidays. We reserve the right to modify or substitute materials.

Payment Terms

Services fees are paid annually in advance due 30 days from the invoice date via EFT/ACH, unless stated otherwise. Payment is required before services are performed or equipment is ordered or installed. Failure to pay on time is a breach that permits us to suspend or delay services until full payment is received, without liability, or to terminate this Agreement. Interest may also be charged on unpaid amounts at the lesser of 1.5% per month (19.56% annually) or the highest rate permitted by law. If you require a purchase order to process payments, you must send it to us at least 30 days before the end of a term but you must pay invoices even without a purchase order. No purchase order is required for any emergency services you request.

Prices

Prices do not cover taxes, fees, duties, tariffs, permits and levies or other charges imposed and/or enacted by a government. You are responsible for these items unless you provide an acceptable exemption certificate. If we need to pay any of these items or the exemption certificate is invalid or only covers some of these items, you must reimburse us on demand for the amounts owing. Prices may be adjusted at any time to reflect changes in costs, labor or market conditions. We will try to notify you of any changes in pricing in advance. Additional charges will be required for: (i) changes to these services or the Covered Equipment; (ii) additional services or equipment; (iii) unexpected site conditions or issues with the Covered Equipment; (iv) appointments that are cancelled less than 24 hours beforehand or for service, warranty or alarm calls caused by your error; (v) changes required to comply with laws, codes and regulations ("**Laws**"), including prevailing wage laws; and (vi) costs to notify and dispatch emergency personnel. We may change prices on equipment or parts prior to shipment or installation to reflect increases in costs from raw materials, third party products, any new or additional tariffs, duties, quotas, taxes, the withdrawal of trade agreement concessions or any unforeseen or other extra cost elements.

Limited Warranty

We warrant that services will be performed in a good and workmanlike manner for 90 days from the date of performance. Equipment we provide is also warranted to be free from defect in materials and workmanship for 90 days from installation. No warranty is provided for third-party equipment we install or furnish. Third-party HVAC and controls equipment is provided with the third-party manufacturer's warranty to the extent available. This limited warranty does not cover failures, defects, or damages caused in whole or in part by: (i) misuse, neglect, accident, Force Majeure, changes to your premises, or installation, maintenance or repairs not performed by us; (ii) environmental, electrical or other causes beyond our control; (iii) normal wear and tear or corrosion; (iv) use of unauthorized replacement parts or products or using the equipment for purposes not intended by the manufacturer; or (vi) issues arising from your failure to comply with this Agreement or your obligations. To qualify for warranty consideration, you must notify us in writing of your warranty claim prior to the end of the warranty period, complete all instructions on warranty procedures and provide us with reasonable site access to inspect the equipment and/or perform any

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necessary warranty work. Your sole remedy is to have defective services re-performed or equipment repaired or replaced at our election. **THESE WARRANTIES ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** You need to determine if our equipment are suitable for your use. You assume all risk and liability from their application and your use.

Warranty service does not cover: (i) system upgrades and replacing obsolete systems, equipment, or consumable parts and components ; (ii) reloading, updating, or maintaining software; (iii) additional costs for access, deinstallation, re-installation and transportation; and (iv) the exclusions set out in the Supplemental Terms. If you call us for warranty service and the problem is due to any of these reasons, we may charge you for the service call even if we do not work on the equipment. We may offer these services at an extra cost.

Customer Obligations

You must provide all relevant information about the equipment and premises, follow all applicable Laws and ensure us safe access. You must operate, test, maintain, and repair the equipment according to manufacturer and our recommendations and notify us immediately of any issues.

In addition, you agree to, (i) obtain necessary licenses and permits and pay related fees and taxes; (ii) provide a suitable environment for the equipment as recommended by us or the manufacturer including heat to avoid freezing; (iii) supply the necessary electrical service, power, heat, heat tracing, water and schematics ; (iv) provide proper water treatment for condensers, cooling towers, and boilers, and protect against environmental issues; (v) set and test alarm systems as recommended by us or the manufacturer; (vi) avoid causing false alarms and reimburse us for any fines or fees; (vii) notify all necessary parties, such as local authorities and monitoring providers, about system testing or repairs; (viii) keep accurate and up-to-date work logs for the equipment; and (ix) take precautions for Covered Equipment failure to prevent injury or property damage. If you do not meet any of these obligations, we are not responsible for equipment breakdowns, repairs, or replacements. We can suspend services until these issues are fixed and charge for any corrective work needed.

For equipment connected to your computer network, we provide and install the software to run the equipment and connect to it based on the network settings you provide. You must provide us with secure access to your computer network as required in our specifications. If we cannot connect to the network or need extra equipment for connectivity, additional charges may apply. Our services do not include changes to the network, security, or firewall settings. You are solely responsible to protect your data, computer network, and products networked or connected to the Internet; and we are not responsible for any loss or damage, as allowed by Law. You should back up data and software before services are performed. You must promptly remove any devices that interfere with the operation of the Covered Equipment.

Insurance

We do not guarantee that services or equipment will prevent risk of loss at your premises or detect all events. You are responsible for any losses and need to rely on your own insurance. You release and waive for yourself and your insurer all subrogation and other rights to recover from us.

Limitations on Liability

Neither we or our suppliers or vendors ("JCI Parties") are liable for special, incidental, consequential, punitive or indirect damages, or for lost profits, revenue, data or business interruption. The total liability of the JCI Parties is limited to $250,000 or 12 months of fees paid to Johnson Controls under this Agreement, whichever is less.

Claims Limitation; Forum; Choice of Law

Disputes may be resolved in court or through arbitration, as determined exclusively by us. Delaware law governs any agreement performed in the U.S., with disputes resolved in Milwaukee, Wisconsin. Ontario law governs any agreement performed in Canada, with disputes resolved in Ontario. Any claims by you must be brought within one year. The parties waive their right to a jury trial.

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Term and Termination

The term of this Agreement is set out in the proposal and renews automatically for successive terms equal to the length of the original term unless either party gives 60 days' prior written notice of termination to the other party before the end of a term or the parties agree in writing on a different length of renewal term. Either party can terminate for cause with 10 days' notice, but only after written notice the defaulting party has 30 days to cure any alleged default. We can terminate immediately if we can no longer service the Covered Equipment for whatever reason including if we stop selling the Covered Equipment, providing the services or if we cannot obtain equipment, parts or support the technologies. We can terminate this Agreement without cause with 60 days' written notice. Upon termination, you must pay all amounts owed and provide access for us to remove any of our property at your premises and reprogram systems. You are responsible for our costs to enforce this. If you end this Agreement early for any reason, you must also pay us 50% of the service charges for the remaining term of this Agreement. You are responsible for our costs to enforce this.

Access and Hazardous Materials

You must provide us with reasonable and safe access to the Covered Equipment. We will follow our health and safety policies and applicable Laws. You must inform us of any hazardous conditions or materials (e.g., mold, asbestos containing materials, biohazards) and you are responsible for resolving, removing and disposal. If we encounter hazardous conditions or materials, we may stop work without liability and you are required to provide us reasonable evidence of abatement before we will restart work. Additional charges will apply if access to a confined space is required.

Force Majeure

We are not in breach or liable for any delays or failures caused, in whole or in part, by any events beyond our control, such as natural disasters, severe weather, public health risks, government actions, cyberattacks, civil disturbances, labor disputes, strikes or shortages of parts or materials ("**Force Majeure**"). You must allow us additional time to perform the services and reimburse us for increased costs due to such events.

Data and Intellectual Property; Digitally Enabled Services

You own your data, but we may use it to perform services and you grant us a perpetual, worldwide, irrevocable, royalty free license to use your building data on a de-identified basis. We retain rights to any intellectual property created. Digital enabled services mean services provided under this Agreement that employ our software and cloud-hosted software offerings and tools. They may include, but are not limited to, (i) remote inspection, (ii) advanced equipment fault detection and diagnostics, and (iii) data dashboarding and health reporting. Digital enabled services may require data collection, and you consent to this.

Software-Digital Solutions

Use of our software, including software to provide digital enabled services and solutions, is governed by our standard terms at https://www.johnsoncontrols.com/techterms. These terms apply to the software you are allowed to use, but we retain ownership and rights to the software, including improvements. If provided as part of our services, third-party software is subject to its own terms.

Privacy

If provided to us, we will process personal data according to our Data Processing Agreement at www.johnsoncontrols.com/dpa and adhere to our privacy notice at https://www.johnsoncontrols.com/privacy. You consent to this processing and will ensure all necessary consents are obtained.

Miscellaneous

Notices must be in writing. This Agreement cannot be assigned without our consent; any assignment without our consent is void. We can assign this Agreement, in whole or in part, or subcontract the work, without notice. Invalid, illegal or unenforceable provisions do not affect the rest of this Agreement. This Agreement is subject to specific supplemental terms located at www.johnsoncontrols.com/legal/one-psa-supplemental-terms. In addition, if you

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request us to perform any work outside the scope of this Agreement, you consent to it being performed subject to our standard customer terms then in effect at www.johnsoncontrols.com/customerterms. This Agreement is the entire contract and supersedes prior written or oral communications and documents, and terms in any purchase order or other documents you later provide are rejected. We may convert this Agreement to an electronic format.

[END OF DOCUMENT]

Johnson Controls Standard Service Terms: One PSA, version 6.12.2025

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REQUEST FOR AN EDUCATIONAL FIELD TRIP

TEACHER(S) Matt Pertile

DATE 8/6/26 ROOM _____ BLDG: HS ☑ or ELEM ☐ GRADE LEVEL _____

SUBJECT AREA(S) Guidance

TRIP INFORMATION

FIELD TRIP DATE(S) 10/1/2026 HOUR _____ RESERVATIONS _____

DESTINATION UPMC Jamison - Healthcare Innovation Day

CONTACT PERSON & PHONE NUMBER M. Pertile 724-650-3985

TRIP OBJECTIVES:

ITEMS OF INTEREST PERTAINING TO TRIP PURPOSE:

a. _____
b. _____
c. _____
d. _____
e. _____
f. _____

TRANSPORTATION:

MILES TO DESTINATION 15

MILES TO RETURN 15

DRIVER(S) M. Pertile

TRIP COSTS:

a. TRANSPORTATION $ Ø PAID BY _____
b. ADMISSION FEES $ Ø PAID BY _____
c. MEALS $ Ø PAID BY _____

TRIP TIME SCHEDULE

a. TRAVEL TIME TO SITE 30 min
b. TOUR TIME AT SITE 3 hr
c. LUNCH TIME 1 hr
d. RETURN TIME TO SCHOOL 30 min
e. TOTAL TIME 5 hr

SCHEDULED DEPARTURE 9:00a

RETURN BY 2:00p

NOTE: Normally buses cannot be scheduled to leave before 9:15 a.m. (weather conditions may cause this time to vary. **Buses must return by 2:15 p.m. and cannot leave for evening trips until 5:30 p.m. On non school days, 6:00 p.m. return.**

FACILITIES AVAILABLE:

PARKING ✓
GUIDE SERVICE ✓
REST ROOMS ✓
DRINKING FOUNTAINS ✓
LUNCHES ✓
MEALS ✓

LUNCHES:

EATING PACKED LUNCHES ☐ ON THE BUS ☐ ON THE SITE ☑

EATING AT UPMC provides lunch

SPONSORS AND CHAPERONES:

SCHOOL CHAPERONE(S) M. Pertile

PARENT CHAPERONE(S) ø

Group advisors must act as chaperones. Parents as chaperones are to be recommended highly.
Elementary - one faculty, one parent per class.
Secondary - one faculty per 25 students.
Chaperones required by Activities Office will be discussed prior to trip.

GROUP AND SIZE:

GROUP TO PARTICIPATE Interested seniors w/ interest in health care

NUMBER OF STUDENTS	9
NUMBER OF ADULTS	1
TOTAL	10

SUBSTITUTE NEED:

PLEASE COMPLETE THIS PORTION IF (a) SUBSTITUTE(s) IS(ARE) REQUIRED:

☐ ALL DAY ☐ SEVERAL DAYS AS INDICATED ABOVE ☐ AS INDICATED BELOW

CLASS	PERIOD	TIME
	HOMEROOM	
	1	
	2	
	3	
	4 4/5	
	5 5/6 6 6/7	
	7/8 8	
	9	
	10	
	11	
	ACTIVITY	

APPROVED Nichole Columbus
Building Principal

APPROVED _____
Superintendent's Office

REQUEST FOR AN EDUCATIONAL FIELD TRIP

TEACHER(S) Laura Palmer
DATE 9/2/2026 **ROOM** 337 **BLDG: HS** [X] **or ELEM** [ ] **GRADE LEVEL** 9-12
SUBJECT AREA(S) Agriculture

TRIP INFORMATION

FIELD TRIP DATE(S) September 15, 2026 HOUR _____ RESERVATIONS _____

DESTINATION Coolsprings Ranch - Community Haybale Showdown

CONTACT PERSON & PHONE NUMBER Laura Palmer

TRIP OBJECTIVES:
Build School & Chapter Pride
~~Promote community outreach & Ag awareness~~
Develop Leadership & Team Work Skills

ITEMS OF INTEREST PERTAINING TO TRIP PURPOSE:
a. working collaboratively with other FFA members
b. interact with community members
c. demonstrate student involvement and positive citizenship
d. representing Laurel FFA in a competitive community event
e. Compete against other area FFA chapters and student groups
f.

TRANSPORTATION: 2 School Vans
MILES TO DESTINATION 19.6 Miles
MILES TO RETURN 19.6 Miles
DRIVER(S) Laura Palmer, Brandy Baka

TRIP COSTS:

a. TRANSPORTATION	$ _____	PAID BY District
b. ADMISSION FEES	$ 0	PAID BY N/A
c. MEALS	$ 0	PAID BY N/A

TRIP TIME SCHEDULE

a. TRAVEL TIME TO SITE	30 minutes	SCHEDULED DEPARTURE	11:18AM
b. TOUR TIME AT SITE		RETURN BY	3:00PM
c. LUNCH TIME			
d. RETURN TIME TO SCHOOL			
e. TOTAL TIME			

NOTE: Normally buses cannot be scheduled to leave before 9:15 a.m. (weather conditions may cause this time to vary. **Buses must return by 2:15 p.m. and cannot leave for evening trips until 5:30 p.m. On non school days, 6:00 p.m. return.**

FACILITIES AVAILABLE:

PARKING	Yes
GUIDE SERVICE	Yes
REST ROOMS	Yes
DRINKING FOUNTAINS	Yes
LUNCHES	Yes
MEALS	Yes

LUNCHES:

EATING PACKED LUNCHES ☐ ON THE BUS ☐ ON THE SITE ☐

EATING AT Students will be bringing their own lunch to eat at the site

SPONSORS AND CHAPERONES:

SCHOOL CHAPERONE(S) Laura Palmer & Brandy Baka

PARENT CHAPERONE(S) _____

Group advisors must act as chaperones. Parents as chaperones are to be recommended highly.
Elementary - one faculty, one parent per class.
Secondary - one faculty per 25 students.
Chaperones required by Activities Office will be discussed prior to trip.

GROUP AND SIZE:

GROUP TO PARTICIPATE Laurel FFA

NUMBER OF STUDENTS 8

NUMBER OF ADULTS 2

TOTAL 10

SUBSTITUTE NEED:

PLEASE COMPLETE THIS PORTION IF (a) SUBSTITUTE(s) IS(ARE) REQUIRED:

☐ ALL DAY ☐ SEVERAL DAYS AS INDICATED ABOVE ☒ AS INDICATED BELOW

CLASS	PERIOD	TIME
	HOMEROOM	
	1	
	2	
	3	
5th Period - Lunch	4 4/5	
6th Period- Ag. Mechanics	5 5/6 6 6/7	
7th Period- Small Gas Engines	7/8 8	
8th Period - Environmental Resource Management	8/9	
9th Period - Plan	10/9	
	11	
	ACTIVITY	

APPROVED _____
Building Principal

APPROVED _____
Superintendent's Office

June 22-30, 27

31 August 2026

Dear Mrs. Columbus,

Please relay to the school board the following information about our Galápagos 2027 tour.

- The Galápagos 2027 tour to Ecuador and the islands will relate to the teaching of Spanish since Ecuador is a Spanish-speaking country.

- The cost of the tour is covered by the family of the student attending. Monthly payments are made to EF (Education First) and there are plenty of fundraising opportunities. Each student has access to their account for the purpose of keeping up on payments, passport submission, etc.

- Written information will be prepared and distributed to all students and parents. This will be passed out to students in all Spanish classes on **Sept. 8th.**

- Several parent meetings will be held prior to departure. The last enrollment meeting will be **Sept. 16th** at 6 PM in room 206.

- Chaperones are included in our count, and must obtain a background check through EF, next spring. All adults attending are 'chaperones' and have been made aware of this requirement.

- Supervision requirements will include at least the following:
    - Chaperones will attend pre-departure meetings and be aware of the 'Rules of the Road'

    - When we land, we meet our Tour Director in the airport, and they will give directions to students and chaperones.

- All accommodations on the field trip will NOT be the same for students and adults. This is due to EF requirements for 4 students to a room, and 2 adults to a room.

- Chaperones will be housed in the same area with the students.

- Packing lists are provided to families in advance, to ensure plenty of time to acquire all needed items.

- Peace of Mind Program: We understand that plans can change due to unforeseen circumstances. EF provides an exclusive Peace of Mind program to account for such situations. This program is automatically included for all travelers and can be enacted at the group level for any reason, including terrorism, pandemics, or other world events.

If you have any questions, please don't hesitate to ask.

Sincerely,

Elizabeth Ernst

EF Explore America

Rules of the Road

Lea este articulo en español

When travelers enroll on tour, they agree to EF's Rules of the Road. If travelers do not conform to these regulations or any specific rules set by their Group Leader, they risk dismissal from the tour, returning home at their own expense with no refund for the missed tour portion. Decisions regarding tour dismissal are up to EF and/or the Group Leader.

All scheduled activities are obligatory. If any traveler is sick or has a physical ailment that might prevent them from participating in an activity, they must tell the Group Leader, who will notify the Tour Director.

If any traveler wants to visit friends or relatives in a destination country or region, the Group Leader must be told before the tour begins. The traveler must complete the Tour Leave Form to receive permission for the visit. The traveler must then give the form to the group's Tour Director upon arrival.

Travelers are expected to respect the nightly curfew that the Group Leader may set for their own safety and security. Room checks will be conducted at the Group Leader's discretion. Visitors or group members of the opposite sex are not permitted in travelers' room.

Smoking / Vaping / Drinking / Illicit Drugs are not allowed on buses, during meals, in hotel rooms or in any other shared, enclosed space.

Hitchhiking and the driving or renting of any motor vehicle is strictly forbidden for all travelers.

Travelers are required to pay for any phone calls or incidental personal expenses incurred at hotels. These will be payable the evening before departure at each hotel.

Travelers under the age of 18 may not consume alcohol on tour. Travelers over the age of 18 (or older, if local laws require) may consume beer or wine in moderation. The consumption of hard liquor is strictly forbidden. Group Leaders and/or parents may prohibit all alcohol consumption at their discretion. Excessive drinking by any traveler will not be tolerated and will result in dismissal from the tour at the traveler's own expense.

Illegal activities will not be tolerated and are punishable by immediate dismissal from the tour. If travelers are involved in any illegal activities, all costs to return home are at their expense. If the local authorities are involved, travelers will be subject to the laws of the destination you are visiting.

Payment for damage done to hotel rooms or to buses is your responsibility. If you notice any damage upon arrival at a hotel, you should notify the Tour Director immediately. If travelers do not

conform to these regulations or any specific rules set by their Group Leader, they risk dismissal from the tour--returning home at their expense with no refund for the missed tour portion. Decisions regarding tour dismissal are up to EF and/or their Group Leader.

EF is committed to creating a safe and comfortable environment for all travelers, and diversity, equity and inclusion are an integral part of our mission to break down barriers through educational travel. Harassment, bullying or discrimination aimed at other travelers, suppliers or staff on the basis of gender identity, age, sexual orientation, disability, physical appearance, race, ethnicity, religion or any other factor will not be tolerated and may result in a participant's dismissal from tour.