

Agenda of Regular Monthly Meeting

The Board of School Directors West Middlesex Area School District Monday, September 28, 2026

A Regular Monthly Meeting of the Board of School Directors of West Middlesex Area School District will be held Monday, September 28, 2026, beginning at 6:00 PM Luther Low Board Room, 3591 Sharon Road, West Middlesex, PA 16159.

1. Opening

Agenda Item Type: Procedural Item

1.1. Call to Order

Agenda Item Type: Procedural Item

1.2. Moment of Silence

Agenda Item Type: Procedural Item

1.3. Salute to the Flag and Roll Call

Agenda Item Type: Procedural Item

1.4. Mission Statement

Agenda Item Type: Procedural Item

Description: The mission of the West Middlesex Area School District is to equip all of its students for successful futures in ever-changing society.

1.5. Recognition of Residents and Taxpayers

Agenda Item Type: Procedural Item

Description: Recognition of any resident or taxpayer who would like to speak on an agenda-related item.

1.6. Exceptions to Open Meeting Statement

Agenda Item Type: Procedural Item

Description: There was no executive session.

1.7. Approval of Minutes

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to approve the minutes of the August 17, 2026 meeting of the Board of School Directors as presented.

1.8. PSBA Honor Roll of School Board Service

Agenda Item Type: Information Item

Description: PSBA's Honor Roll of School Board Service Program proudly celebrates school board directors for their long-standing dedication and service to their districts and communities. Now in its 42nd year, the Honor Roll recognizes school directors at five-year service intervals. Ashley Buzard and Hope Dalessandro are being honored for 5 years of service.

1.9. Pivarnik Family - Donation of Books

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to accept the donation of 130 books to the elementary school libraries from the Pivarnik family.

1.10. Executive Session

Agenda Item Type: Non-Action Item

2. Budget and Fiscal Affairs

Agenda Item Type: Group

2.1. General Fund & Capital Reserve Reports, Year-To-Date Receipts

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to approve General Fund and Capital Reserve Reports, Year-to-Date Receipts as presented.

2.2. Cafeteria Reports

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to approve cafeteria reports as presented.

2.3. Additions and Exonerations

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to approve additions and exonerations as presented.

2.4. Procurement Card Expenses

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to approve procurement card expenses as presented.

2.5. Budget Transfers

Agenda Item Type: Information Item

Description: There are no budget transfers.

2.6. Capital Reserve Payments

Agenda Item Type: Information Item

Description: There are no capital reserve payments.

2.7. Quarterly Activities Report

Agenda Item Type: Information Item

Description: There is no quarterly activities report.

2.8. Payment of Bills

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to approve payment of bills as presented.

2.9. PASBO School Finance/Budget Workshop

Agenda Item Type: Information Item

Description: PASBO School Finance/Budget Workshop to be held on Friday, October 30, 2026 from 9:30AM to 1:30PM at the Carnegie Alumni Center at Grove City College.

2.10. Proceeds from Sale of Buses to First Student, Inc.

Agenda Item Type: Information Item

Description: Discussion of line item placement from the proceeds of buses to First Student, Inc.

3. Operational Services

Agenda Item Type: Group

3.1. Transportation Services Update

Agenda Item Type: Information Item

Description: Driver status, emergency response handbook and flow chart

3.2. Physics Teacher Agreement with Jamestown School District

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to approve the Physics Teacher Agreement with Jamestown School District as presented.

3.3. Physics Teacher Memorandum of Understanding between the WMASD and WMEA

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to approve Physics Teacher Memorandum of Understanding between the WMEA and WMASD as presented.

3.4. AAA Pest Pros Annual Commercial Pest Control Service Agreement

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to approve AAA Pest Pros Annual Commercial Pest Control Service Agreement as presented.

Description: Annual Commercial Pest Control Service Agreement is \$175 per month.

3.5. NEA Foundation Grant Agreement

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to approve NEA Foundation Grant Agreement in the amount of \$3,120 as presented.

Description: Elementary teacher Gina Hall was awarded this grant.

3.6. PSBA Officer Elections

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to authorize Board Secretary Marykatherine Sternthal to cast votes for 2027 PSBA officer elections.

Description: President-Elect: Matt Vannoy

Vice President: Kristy Bolte

Treasurer: David Hein

Section W-1 Advisor: Tracey Leyda

PSBA Insurance Trust Trustee: Marianne L. Neel and Dr. Michael Faccinetto
Forum Steering Committee: Lauryn Weaver and Betsy Gates

3.7. Independent Swimmers - Harcar and Kaufman

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to approve Sebastian and Morrison Harcar and Harper Kaufman as independent swimmers for the 2026-2027 year/season.

Description: Veronica and Brian Harcar, Sara and Michael Kaufman, and Alex Hlyumyk will be unpaid volunteer coaches. There will be no expense to the WMASD.

3.8. Big Red Sunset Story Event

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to grant retroactive approval for the fourth Big Red Sunset Story Event to be held Friday, September 25, 2026 from 5:30-7:00pm.

3.9. Transportation Agreements

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to approve transportation agreements for 2026-2027 school year as presented.

Description:

Parent Transportation:

- Parent transportation agreement to St. John Paul II at a cost of \$5.85 per one way trip

School Transportation Services to:

- St. John Paul II at a cost of \$45 per one way trip
- St. Stephens Academy/Glade Run at a cost of \$150 per day for transportation and \$100 per day for aide
- Homeless students to WMASD at a cost of \$50 per day
- Crossroads at a cost of \$80 per day
- Cray Education Center at a cost of \$60 per day
- Wilmington Area SD Vocational Education program at a cost of \$80 per day
- Kite Strings at a cost of \$80 per day
- New Horizon North at a cost of \$55 per day (2 separate vans)
- Kennedy Catholic and/or Creative Learning Christian School at a cost of \$130 per day

3.10. PCCD Grant

Agenda Item Type: Action Item

Recommended Motion(s):

Authorize the Administration to apply for PCCD Grant in the amount of \$129,778.

3.11. Catholic Heart Work Camp

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to approve the use of District facilities for the Catholic Heart Work Camp for July 18-24, 2027.

3.12. Special Education Agreement

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to approve Kite Strings & Pathfinders Psychiatric Partial Hospitalization Program Linkage Agreement as presented.

Description: Kite Strings & Pathfinders Psychiatric Partial Hospitalization Program Linkage Agreement

3.13. BoardBook to BoardDocs

Agenda Item Type: Information Item

Description: Discuss transition from BoardBook back to BoardDocs

3.14. Standing Secretary Rate of Pay

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to approve standing secretary rate of pay in the amount of \$15 per hour.

3.15. Obsolete Books

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to dispose of or donate obsolete children's books.

3.16. Comprehensive Plan

Agenda Item Type: Information Item

Description: Discuss Comprehensive Plan submission.

4. Student Services

Agenda Item Type: Action Item

4.1. Field Trips

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to approve requests for field trips as presented.

Description: FT-1: Elementary Life Skills to Irons Mill Farmstead September 25, 2026. Cost to the District: adapted school bus transportation. (Morgan Pacifico)

FT-2: SADD students (2-4) to Youth Leadership Conference at Covenant Presbyterian Church September 30, 2026. Cost to the District: teacher transport with waiver. (Miriah Oliva)

FT-3: Junior Class to Thiel College and Career Day October 1, 2026. Cost to the District: two (2) substitute teachers and school bus transportation. (Dawn Beltz, Christen Jones)

FT-4: Kindergarten students to Apple Castle and Mardi Park October 16, 2026. No cost to the District (PTO funded).

FT-5: Eco Team to participate in PA Junior Academy of Science Enviroquest at Jennings Environmental Center October 16, 2026. Cost to the District: substitute teacher and school bus transportation. (Brock Glass)

FT-6: 4th Grade students to Cool Springs Farm October 23, 2026. Cost to the District: school bus transportation. (Brian Robich)

FT-7: Biology 2 Classes to Jennings Environmental Center October 23, 2026. Cost to the District: substitute teacher and school bus transportation. (Brock Glass)

FT-8: 8th Grade students to Holocaust survivor presentation at Stambaugh Auditorium November 5, 2026. Lunch at Chick-fil-A in Boardman, OH afterward. Cost to the District: substitute teacher. Bus paid for by the Youngstown Area Jewish Federation. (Christen Jones, Chad Mild, Riley Powers)

FT-9: Gifted students to History Bowl at Heinz History Center - Pittsburgh, PA November 9, 2026. Cost to the District: substitute teacher and van transportation. (Geraldine Hodges)

FT-10: Potential Human Body Systems class to Allegheny General Hospital October 29, 2026. Cost to the District: substitute teacher and transportation to be determined. (Jody Anthony)

FT-11: Potential Elementary gifted students to Great Lakes Science Center - Cleveland, OH October 22, 2026. Cost to the District: substitute teacher and transportation to be determined. (Gaylynn Kuncio)

FT-12: Potential Elementary gifted students to Junior History Bowl at Heinz History Museum - Pittsburgh, PA November 18, 2026. Cost to the District: substitute teacher and transportation to be determined. (Gaylynn Kuncio)

4.2. Fundraisers

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to approve requests for fundraisers as presented.

Description: FR-1: Retroactive approval to Student Council to volunteer at Buhl Day on Monday, September 7, 2026. Intended use of funds raised is for homecoming costs. (Leah Roskos)

FR-2: Retroactive approval to Cross Country to hold Big Red Invitational, team entry fees, t-shirts through Cazzco commission, concession stand/bake sales, food trucks on Saturday, September 12, 2026. Intended use of funds raised is for the cost of invitational and cost of timing company for dual meets, as well as any other team costs. (Brett McBride)

FR-3: High school choir students to sell Jane's pies and stromboli September - October 2026. Intended use of funds raised is for New York City trip. (Kelli Burlett)

FR-4: Freshman Class of 2030 to hold Dip Dip Hooray fundraiser October 1-15, 2026. Intended use of funds raised is for individual class accounts for seniors expenses and

dues. (Emily Darby)

FR-5: Junior Class of 2028 to hold the following fundraisers:

- Krispy Kreme - November 2026
- Chipotle - February 2027
- Boys Basketball concession stand - November 2026 through February 2027

Intended use of funds raised is for individual class accounts for senior dues, expenses and prom. (Emily Darby and Christen Jones)

FR-6: PTO to hold www.livegoodfundraising.com fundraisers October 2, 2026 through June 2027. Intended use of funds raised is to support the students and purchase supplies in the classroom and end of year assemblies. (Laura Kennedy)

FR-7: Girls Basketball to hold Craft Show November 7, 2026. Intended use of funds raised is for team camps, tournament fees, league fees and shooting shirts. (Mary Jo Staunch)

FR-8: NRG Club to hold the following fundraisers:

- Toys for Tots volleyball/nitroball tournament - November 24, 2026
- Pickleball/badminton tournament - December 22, 2026
- Tips/cornhole tournament - March 23, 2027

Intended use of funds raised is for Toys for Tots, local family in need and/or American Heart Association. (Kelly Hoffman)

FR-9: End of the year academic celebration committee to hold Sip & Spurs coffee truck fundraiser during the November 23, 2026 parent-teacher conference day. Intended use of funds raised is to fund the academic celebration by purchasing supplies for the students or equipment for games. (Jennifer Sarchet)

FR-10: Girls golf to hold shirt sale during the months of September, October and November 2026. Intended use of funds raised is for team banquet, player gifts, team meals, and any possible championship expenses. (Brad Sarchet)

5. Staff Services

Agenda Item Type: Group

5.1. Resignations

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to accept the resignations of aide Jamie Black, cafeteria employees Laura Anderson, Korinne Guthrie, Sarah Greenawalt and custodian Shirley Crook as presented.

Description: Jamie Black - non-certified aide - retroactive to August 19, 2026

Laura Anderson - Assistant Cook - retroactive to August 28, 2026

Korinne Guthrie - Cafeteria Staff- retroactive to August 28, 2026

Sarah Greenawalt - Cafeteria Staff - retroactive to September 9, 2026

Shirley Crook - 5 Hour Cleaner - effective October 5, 2026

5.2. Requests for FMLA

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to approve requests for FMLA as presented.

Description: Employee #623 - September 10, 2026 through December 1, 2026

Employee #647 - intermittent throughout 2026-2027 school year

Employee #92 - intermittent throughout 2026-2027 school year

5.3. Aide Appointments - Powers and Barkey

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to appoint aide positions as presented.

Description:

- Riley Powers - certified aide retroactive to August 25, 2026
- Tiffany Barkey - non-certified aide effective September 29, 2026

5.4. Standing Substitute - Laura Kennedy

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to appoint Laura Kennedy to standing substitute position effective October 13, 2026.

5.5. 5 Hour Cleaner - John Haines

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to appoint John Haines to five hour cleaner position effective October 5, 2026.

Description: Mr. Haines will be assigned to five hour cleaner at the Luther Low elementary building.

5.6. Leave of Absence - Cathleen Steiner

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to approve request for leave of absence for cafeteria employee Cathleen Steiner from ala carte position on Mondays, Wednesdays and Fridays retroactive to August 31, 2026 through June 3, 2027.

Description: Mrs. Steiner will work as a substitute employee at the substitute employee rate of pay on Tuesdays and Thursdays for the ala carte position and will continue to work her breakfast position as the full-time cashier.

5.7. Cafeteria Employee Assignments - Minto and Argenziano

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to reassign cafeteria employee Stephanie Minto to Cook II and ala carte positions retroactive to September 10, 2026 and Cindy Argenziano to Cook II (breakfast cook and dishwasher positions) pending the receipt of all pre-employment documentation.

Description: Minto - reassignment to Cook II and ala carte positions retroactive to September 10, 2026

Argenziano - Cook II (breakfast cook and dishwasher positions pending the receipt of all pre-employment documentation)

5.8. Resignation of Boys Basketball Elementary Coach Malik Weatherington

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to accept the resignation of Boys' Basketball - Elementary Coach Malik Weatherington retroactive to September 28, 2026.

5.9. Co-Curricular Positions for 2026-2027 school year

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to appoint co-curricular positions for 2026-2027 school year as presented.

Description: Cross Country - Unpaid Assistant: Kaylynn Johnson

Assistant to the Athletic Director (Game Manager) for Football: Dustin Burger (\$100 per home game on 9/11/2026 and 10/16/2026)

Assistant to the Athletic Director (Game Manager) for Volleyball: Jacob Hebert and/or Nicole White (\$30 per game)

Assistant to the Athletic Director (Game Manager) for Soccer: Jacob Hebert and/or Nicole White (\$60 per match at stadium only)

Boys Basketball - Unpaid Assistant: Malik Weatherington

Girls Basketball - Junior High (1/2 position each): Chase Staunch (Step 2 - \$1,309.45) and Allie Staunch (Step 1 - \$1,296.95)

5.10. Football Cooperative Liaison - Jeffrey Hether

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to appoint Jeffrey Hether as liaison for the football cooperative program in the amount of \$2,500 beginning with the 2026-2027 season.

Description: Mr. Hether will act as a communication liaison for the football co-ops to ensure WM parents and students receive communications related to the Junior High and Junior Varsity/Varsity football programs.

5.11. Substitutes for 2026-2027 School Year

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to approve substitute positions for the 2026-2027 school year as presented.

Description: Substitute teacher: Mary Sue Thomas, Gillian Murray, Jonathan Haddox, Ashley Vith

Substitute secretary: Anna Grimm

Cafeteria: Christine Groscost

Van Driver: Kathy Bartel, Amy Hoover, Robert Jennings, Patricia Kalp, Lori Rabold, Victoria Rhoads, Sean Canfield

Van Aide: Tammy Hoover, Patricia Kalp, Lori Rabold

Substitute teaching while student teaching: Jacob Vitale, Alexis Pintar, Autumn Garman, Olivia Plummer

5.12. Field Student

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to approve request for field student as presented.

Description: Walden University - Fall 2026/Spring 2027

Olivia Covert: Gina Hall (K-4), Kelly Preston-Gordon (5-6), Brenda Brooks (9-12)

5.13. Request for Workshops

Agenda Item Type: Action Item

Recommended Motion(s):

Motion to approve requests for workshops as presented.

Description:

WS-1: Retroactive approval to Amy Daugherty to Safety Care recertification at the Midwestern Intermediate Unit IV September 17, 2026. No cost to the District.

WS-2: Miriah Oliva to FAFSA workshop at the Midwestern Intermediate Unit IV September 18, 2026. No cost to the District.

WS-3: Retroactive approval to University of Pittsburgh College in the High School teachers to attend in person or virtual mandatory annual meetings as follows. Cost to the District: substitute teacher and mileage.

- Thomas Wilson - September 14, 2026
- Dustin Burger - September 24, 2026 (virtual)
- Heather Stevenson - September 24, 2026 (virtual)
- Dawn Beltz - September 28, 2026
- Adam Ciambotti - October 8, 2026 (virtual) and October 9, 2026 (virtual)
- Kristin Kollar - October 28, 2026 (virtual)
- Emily Darby - Spring 2027

WS-4: Allyson Meighen and Delaney Takoch to Special Education teacher workshops at the Midwestern Intermediate Unit IV October 6, December 8, 2026; February 18 and April 13, 2027. No cost to the District.

WS-5: Adam Ciambotti to Civil Rights Leaders and Speeches workshop at the Midwestern Intermediate Unit IV October 19, 2026. Cost to the District: substitute teacher and mileage.

6. Adjournment

Agenda Item Type: Procedural Item

6.1. Administrator and Supervisor Comments

Agenda Item Type: Information Item

6.2. Superintendent's Report

Agenda Item Type: Information Item

6.3. Public Comments

Agenda Item Type: Procedural Item

Description: Recognition of anyone who would like to speak on agenda or non-agenda related items.

6.4. Individual Board Meeting Comments

Agenda Item Type: Information Item

6.5. Adjourn the Meeting

Agenda Item Type: Procedural Item

BILLS TO BE APPROVED
ATHLETIC ACCT - From 08/18/2026 to 09/18/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
TRISHA BOURNE	CHANGE FOR CASH BOX		400.00
DAVID COURTNEY	08/29 G VAR SOCCER		85.00
RAYMOND LOMBARDO	08/29 G VAR SOCCER		85.00
DAVID MCKNIGHT	09/02 COED SOCCER		57.00
DANIEL MONACO	08/26 B VAR SOCCER		42.50
MEGHYN PATTERSON	09/01 G VAR SOCCER		85.00
TIMOTHY PERRINE	08/29 B VAR SOCCER		85.00
EDWARD ROGERS	08/31 VB		147.00
CAROLYN STANTON	08/31 VB		147.00
MARYKATHERINE STERNTHAL	FB CHANGE		1,500.00
BRIAN WEIGLE	09/02 COED SOCCER		57.00
BRADLEY CALLEJA	09/11 FB		90.00
JASON FOSTER	09/11 FB		90.00
EDWARD GALLAGHER	09/11 FB		90.00
ROBERT GERMANO	09/11 FB		90.00
REAGAN GOLIXER	08/26 B VAR SOCCER		42.50
ANDREW HOFING	09/08 G VAR SOCCER		85.00
MATHEW MACCHIA	08/29 B VAR SOCCER		85.00
MICHAEL McCANN	09/10 VB		147.00
TAWIA ROBERSON	09/10 VB		147.00
STEVEN SNYDER	09/12 XCNTY		106.00

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

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
ELDON WATSON	09/11 FB		90.00

BILLS TO BE APPROVED
FNB CHECKING - From 08/18/2026 to 09/18/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
BOSTON MUTUAL LIFE INSURANCE	SEP 2026		601.00
GREAT AMERICA FINANCIAL SERVICES	2026-2027 COPIER LEASE HS	2026-2027 COPIER LEASE OV	1,059.63
PA CYBER CHARTER SCHOOL	25_26 SY RECONCILIATION		4,745.32
PENN POWER	AUG ELECTRIC	AUG ELECTRIC OV	13,760.65
REPUBLIC SERVICES #262	SEP GARBAGE		939.64
T-MOBILE	AUG 2026		37.80
TRI-COUNTY INDUSTRIES INC	2026-27 RECYCLING		131.13
UNITI	JUL PHONE HS	JUL PHONE OV	595.74
VERIZON	AUG 2026	AUG CELL PHONE	79.12
VISION BENEFITS OF AMERICA	SEP 2026		2,265.26
WPSHCC INC	OCT HEALTH		134,353.83
BOROUGH OF WEST MIDDLESEX	AUG SEWER HS	AUG SEWER OV	11,230.36
GROWING TOGETHER AQUAPONICS	AQUAPONICS SUPPLIES - HS (ANTHONY		522.15
LOWE'S BUSINESS ACCOUNT	HS LIFE SKILLS CLASSROOM KITCHEN CONSTRUCTION	MISC SUPPLYS	1,090.36
NATIONAL FUEL	AUG GAS OV	AUG GAS LL	308.04
TENOR HEALTH SHARON REGIONAL LLC	REISSUE CK #29262	REISSUE CK#29179	217.00
GREAT AMERICA FINANCIAL SERVICES	2026-2027 COPIER LEASE LL	2026-2027 COPIER LEASE OV	1,059.63

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BILLS TO BE APPROVED
FNB CHECKING - From 08/18/2026 to 09/18/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
UNITI	AUG PHONE OV	AUG PHONE LL	652.82

Grand Total All Payments:	173,649.48
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FUND TOTALS

10-GENERAL FUND	173,649.48
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Grand Total All Funds: 173,649.48

PAYMENT TYPE TOTALS

Total Credit Cards: 0.00

Total Direct Deposits: 0.00

Total Manual Checks: 0.00

Total Other Disbursement Non-negotiables: 0.00

Total Procurement Card Other Disbursement Non-negotiables:	0.00
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Total Regular Checks: 173,649.48

Total Virtual Payment: 0.00

Grand Total All Payment Types:	173,649.48
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* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenoted D - Direct Deposit C - Credit Card
^ - Virtual Payment

BILLS TO BE APPROVED
ATHLETIC ACCT - From 09/19/2026 to 09/27/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
REBEKAH BOLYARD	09/15 XCNTRY MEET		85.00
DENNIS GOLIXER	09/01 G VAR SOCCER		227.00
ANDREW HOFING	09/16 G VAR SOCCER		85.00
RAYMOND LOMBARDO	09/16 G VAR SOCCER		85.00
JAMES OPPMAN	09/15 VB	09/14 VB	294.00
MEGHYN PATTERSON	09/17 JH COED SOCCER		57.00
TIMOTHY PERRINE	09/14 B VAR SOCCER		85.00
KAREN SHICK	09/15 VB		147.00
JOHN TOKASH	09/14 VB		147.00
REAGAN GOLIXER	09/02 COED SOCCER		57.00

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

BILLS TO BE APPROVED
ATHLETIC ACCT - From 09/19/2026 to 09/27/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
LAUREN MCANALLEN	GAME HELP		150.00

Grand Total All Payments:	1,419.00
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FUND TOTALS

10-GENERAL FUND	1,419.00
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Grand Total All Funds:	1,419.00
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PAYMENT TYPE TOTALS

Total Credit Cards: 0.00

Total Direct Deposits: **0.00**

Total Manual Checks: 0.00

Total Other Disbursement Non-negotiables: 0.00

Total Procurement Card Other Disbursement Non-negotiables:	0.00
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Total Regular Checks: 1,419.00

Total Virtual Payment: 0.00

Grand Total All Payment Types:	1,419.00
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* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenoted D - Direct Deposit C - Credit Card
^ - Virtual Payment

BILLS TO BE APPROVED

FNB CHECKING - From 09/19/2026 to 09/28/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
IRON MILLS FARMSTEAD	FIELD TRIP		96.00
NRG BUSINESS MARKETING	AUG GAS HS	AUG GAS LL	255.07
WPSHCC INC	PACIFICO HRA		425.00
		Grand Total All Payments:	776.07

FUND TOTALS

10-GENERAL FUND	776.07
Grand Total All Funds:	776.07

PAYMENT TYPE TOTALS

Total Credit Cards:	0.00
Total Direct Deposits:	0.00
Total Manual Checks:	0.00
Total Other Disbursement Non-negotiables:	0.00
Total Procurement Card Other Disbursement Non-negotiables:	0.00
Total Regular Checks:	776.07
Total Virtual Payment:	0.00
Grand Total All Payment Types:	776.07

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

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: 01 Funds: All

Transaction Date: 09/28/2026 - 09/28/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name Description	Trans #	Payment Date Trans Date	Payment # Invoice #	Account Code ASN	Amount
CENGAGE	CENGAGE LEARNING ACCOUNTING WORKBOOKS (KNIGHT)	LE4811500001	09/28/2026	999103176688	10-1110-640-000-30-800-111-000-0000 HSCURRBOOKS	453.02
COMMTECH	COMMERCIAL TECHNICAL SERVICES INV ELEVATOR INSPECTION	LE4811700002	09/28/2026	2026-3528	10-2620-330-000-10-300-000-000-0000 OAKMAINTCONTRSERV	52.50
EAGLE	EAGLEWEAR INC. VOLLEYBALL UNIFORMS-ACTIVITY ACCOUNT TO REIMBURSE	LE4811900002	09/28/2026	1649	10-3000-610-000-00-000-000-000-0000 REIMBURSEMENTACCOUNT	865.93
FISHER	FISHER SCIENCE EDUCATION FISHER SCIENCE ED	LE4812100001	09/28/2026	0554135	10-1110-610-000-30-800-000-000-0000 HSGENERALSUPPLIES	5.10
FISHER	FISHER SCIENCE EDUCATION FISHER SCIENCE ED	LE4812300001	09/28/2026	0117696	10-1110-610-000-30-800-000-000-0000 HSGENERALSUPPLIES	10.32
HEINEMANN	HEINEMANN PUBLISHING OAKVIEW 14 ODMS LICENSES	LE4812500002	09/28/2026	956559207	10-1110-640-000-10-300-111-000-0000 OAKCURRBOOKS	24.93
HOME CPT	HOME CARPET FLOORING & DESIGN CARPET AND TILE IN RM 3 OV	LE4812700002	09/28/2026	18015	10-2620-330-000-10-300-000-000-0000 OAKMAINTCONTRSERV	3,142.02
JWPEPPER	J.W. PEPPER & SON INC. ELEM SHOW CHOIR MUSIC	LE4812900001	09/28/2026	368821363	10-3210-610-000-10-300-000-000-0000 ACTIVITYOAKVIEWSUP	39.75
JWPEPPER	J.W. PEPPER & SON INC.	LE4813100001			10-3210-610-000-10-300-000-000-0000	119.72

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	ELEM SHOW CHOIR MUSIC		09/28/2026	368815391	ACTIVITYOAKVIEWSUP	
KARSKI	KARSKI SECURITY INC	LE4813200001			10-2620-330-000-00-000-000-0000	85.00
	SERVICE CALL AND MONITORING FOR 10/1/26-12/31/26		09/28/2026	193564	DWMAINTCONTRSERV	
KURTZ	KURTZ BROTHERS	LE4813400001			10-2122-610-000-10-200-000-000-0000	11.71
	KURTZ BROTHERS		09/28/2026	28287.00	LLGUIDGENSUPPLIS	
MHY	MARS HOME FOR YOUTH FAMILY SERVICES	LE4813600001			10-0421-000-000-00-000-000-0000	3,809.00
	TUITION & SPEECH THERAPY APRIL - JUNE (JC)		09/28/2026	INV0913	AP	
MHY	MARS HOME FOR YOUTH FAMILY SERVICES	LE4813800001			10-0421-000-000-00-000-000-0000	5,659.50
	TUITION & SPEECH THERAPY APRIL - JUNE (JC)		09/28/2026	INV0958	AP	
CORPORATE	CORPORATE HEALTH SERVICES	LE4814000055			10-2832-330-000-00-000-000-0000	196.00
	HS NEW HIRE SCREENING (2)		09/28/2026	3318	DWNEWHIRECOSTS	
KURTZ	KURTZ BROTHERS	AP4814200002			10-1110-610-000-10-200-000-000-0000	(36.53)
	CM RETURN		09/28/2026	28243.00	LLGENERALSUPPLIES	
MHY	MARS HOME FOR YOUTH FAMILY SERVICES	LE4814300002			10-1225-330-000-10-300-000-000-0000	16.91
	AUGUST SPEECH SERVICES (JC)		09/28/2026	INV1020	SPEECHOAKVIEWOTHERPRF	

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MCCC	MERCER COUNTY CAREER CENTER 2026-27 MCCC TUITION	LE4814500001	09/28/2026	JUL 2026	10-1390-564-000-30-800-000-000-0000 OTHERVOC(BND0TUIT	19,602.14
MCCC	MERCER COUNTY CAREER CENTER 2026-27 MCCC TUITION	LE4814700001	09/28/2026	AUG 2026	10-1390-564-000-30-800-000-000-0000 OTHERVOC(BND0TUIT	19,602.14
HOME CPT	HOME CARPET FLOORING & DESIGN CARPET AND TILE IN RM 3 OV	LE4814900002	09/28/2026	18016	10-2620-330-000-10-300-000-000-0000 OAKMAINTCONTRSERV	482.89
HOME CPT	HOME CARPET FLOORING & DESIGN CARPET IN AUDITORIUM	LE4815100003	09/28/2026	18019	10-2620-330-000-30-800-000-000-0000 HSMaintCONTRSERV	2,605.72
PIONEER	PIONEER MFG COMPANY/PIONEER ATHLETICS WHITE, GREEN AND YELLOW PAINTS FOR FIELDS	LE4815300001	09/28/2026	INV-3613494	10-2620-610-000-30-800-000-000-1234 ATHLMaintSUPPLIES	127.67
PYRAMID	PYRAMID SCHOOL PRODUCTS PYRAMID SCHOOL	LE4815500001	09/28/2026	S1502928.001	10-1110-610-000-10-200-000-000-0000 LLGENERALSUPPLIES	132.00
PYRAMID	PYRAMID SCHOOL PRODUCTS PYRAMID SCHOOL	LE4815700001	09/28/2026	S1502968.001	10-1110-610-000-10-200-000-000-0000 LLGENERALSUPPLIES	198.00
NATIONAL	NATIONAL ART & SCHOOL SUPPLY NATIONAL ART SUPPLY	LE4815900039	09/28/2026	62148	10-2122-610-000-30-800-000-000-0000 HSGUIDCOUNSELSupp	21.70

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PENNPOW	PENN POWER SEP ELECTRIC FIT TRACK	AP4816100005	09/28/2026	110061756794	10-2620-622-000-30-800-000-000-0000 ELECTRICHIGHSCHOOL	48.88
MEADVILL	THE COUNTRY CLUB OF MEADVILL BOYS GOLF TOURNEY	LE4816200014	09/28/2026	TOURNAMEN T	10-3250-810-000-00-000-000-000-0019 GOLFDUES	200.00
STEEL	STEEL VALLEY ROOFING & SHEET METAL INC LL ROOF REPAIRS	LE4816400001	09/28/2026	7280	10-0421-000-000-00-000-000-000-0000 AP	278.50
WBMASON	WB MASON COMPANY WB MASON	LE4816600001	09/28/2026	263455069	10-1110-610-000-10-200-000-000-0000 LLGENERALSUPPLIES	76.90
WBMASON	WB MASON COMPANY WB MASON	LE4816800001	09/28/2026	263313959	10-1110-610-000-10-200-000-000-0000 LLGENERALSUPPLIES	46.60
WBMASON	WB MASON COMPANY WB MASON	LE4817000001	09/28/2026	263314281	10-1110-610-000-10-300-000-000-0000 OAKVIEWGENSUPPLIES	23.30
WBMASON	WB MASON COMPANY WB MASON	LE4817200003	09/28/2026	263455330	10-1110-610-000-30-800-000-000-0000 HSGENERALSUPPLIES	1.99
WBMASON	WB MASON COMPANY WB MASON	LE4817400002	09/28/2026	263454049	10-1211-610-000-10-300-000-000-0000 LSOAKVIEWSUPLIES	3.00
WBMASON	WB MASON COMPANY WB MASON	LE4817600002	09/28/2026	263455261	10-2380-610-000-10-300-000-000-0000 OAKVIEWPRINCSUPPLIES	125.25
WBMASON	WB MASON COMPANY	LE4817800001			10-2250-610-000-30-800-000-000-0000	4.66

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	WB MASON		09/28/2026	263314291	LIBARARYHSSUPPLIES	
WBMASON	WB MASON COMPANY	LE4818000001			10-2250-610-000-30-800-000-000-0000	15.66
	WB MASON		09/28/2026	263455290	LIBARARYHSSUPPLIES	
WBMASON	WB MASON COMPANY	LE4818200002			10-2620-610-000-10-300-000-000-0000	20.67
	WB MASON		09/28/2026	263454068	MAINTSUPPLIESOAKVIEW	
WBMASON	WB MASON COMPANY	LE4818400001			10-1110-610-000-30-800-000-000-0000	18.60
	WB MASON		09/28/2026	263453989	HSGENERALSUPPLIES	
WBMASON	WB MASON COMPANY	LE4818600001			10-1110-610-000-30-800-000-000-0000	21.38
	WB MASON		09/28/2026	263314300	HSGENERALSUPPLIES	
WBMASON	WB MASON COMPANY	LE4818800001			10-1110-610-000-30-800-000-000-0000	154.97
	WB MASON		09/28/2026	264056511	HSGENERALSUPPLIES	
TAMIE	Tam O' Shanter Golf Course	LE4819000036			10-3250-610-000-00-000-000-000-0029	495.00
	GOLF BALLS & DIVOT TOOLS		09/28/2026	GOLF BALLS	GIRLSGOLFSUPPLIES	
REACH	REACH CYBER CHARTER SCHOOL	LE4820000014			10-1110-562-000-10-200-000-000-0000	3,673.44
	JULY/AUG/SEPT TUITION		09/28/2026	1630	LUTHERLOWCYBERCHARTER	
S&SWORLD	S&S WORLDWIDE	AP4820200005			10-2122-610-000-10-300-000-000-0000	1.03
	2026-27 JP		09/28/2026	101799539	OAKGUIDCOUNSSUPPL	
COMMTECH	COMMERCIAL TECHNICAL SERVICES INV	LE4811700001			10-2620-330-000-30-800-000-000-0000	52.50
	ELEVATOR INSPECTION		09/28/2026	2026-3528	HSMaintCONTRSERV	

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EAGLE	EAGLEWEAR INC. VOLLEYBALL UNIFORMS	LE4811900001	09/28/2026	1649	10-3250-642-000-00-000-000-0023 VOLLEYBALLUNIFORMS	1,762.07
HEINEMANN	HEINEMANN PUBLISHING LL BAS FOLDERS AND 16 ODMS LICENSES	LE4812500001	09/28/2026	956559207	10-1110-640-000-10-200-111-000-0000 LLCURRBOOKS	30.87
HOME CPT	HOME CARPET FLOORING & DESIGN RM 105 VCT TILE	LE4812700001	09/28/2026	18015	10-2620-330-000-10-200-000-000-0000 LLMAINTCONTRSERV	2,605.72
HOME CPT	HOME CARPET FLOORING & DESIGN CARPET IN AUDITORIUM	LE4812700003	09/28/2026	18015	10-2620-330-000-30-800-000-000-0000 HSMaintCONTRSERV	7,082.24
KURTZ	KURTZ BROTHERS KURTZ BROTHERS	LE4813400002	09/28/2026	28287.00	10-2122-610-000-10-300-000-000-0000 OAKGUIDCOUNSSUPPL	11.72
HUCKEST	HUCKESTEIN MECHANICAL SERVICES INC HS FIRE MITAGATION ON HVAC	LE4814000035	09/28/2026	82268	10-2620-330-000-00-000-000-000-9990 MAINTCONTRSERVINSURNACECLAIM	22,500.00
HUCKEST	HUCKESTEIN MECHANICAL SERVICES INC CONTROLS 5 OF 12	LE4814000034	09/28/2026	MC7078	10-2620-330-000-00-000-000-000-0000 DWMaintCONTRSERV	1,123.33
GROWING	GROWING TOGETHER AQUAPONICS AQUAPONICS CURRICULUM_B BROOKS	LE4814000003	09/28/2026	231	10-1211-610-000-30-800-000-000-0000 LSHSSUPPLIES	2,000.00
EDYNAMICL	EDYNAMIC LEARNING	LE4814000002			10-1110-650-000-30-800-111-000-0000	1,885.00

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	VIRTUAL BUSINESS 1 YEAR SITE LICENSE (TKNIGHT)		09/28/2026	INV-EL-100010481	HSCURTECHSUPSFTW	
LAKEVWGBB	LAKEVIEW GIRLS BASKETBALL BOOSTERS	LE4814000001			10-3250-810-000-00-000-000-0015	75.00
	GIRLS JV BB TOURNAMENT		09/28/2026	TOURNAMEN T	GIRLSBASKETDUES	
HEGGERTY	LITERACY RESOURCES LLC	LE4814000012			10-1241-640-000-10-200-000-000-0000	4,056.11
	ELEMENTARY LS WRITING CURRICULUM (HALL)		09/28/2026	260723-0228498	LUTHERLOWLSBOOKS	
KARSKI	KARSKI SECURITY INC	LE4814000011			10-2620-330-000-00-000-000-0000	525.00
	SERVICE CALL AND MONITORING FOR 10/1/26-12/31/26		09/28/2026	193757	DWMAINTCONTRSERV	
AIRFILTER	AIR FILTER SYSTEMS LLC	LE4814000010			10-2620-610-000-30-800-000-000-0000	193.30
	AIR FILTERS		09/28/2026	INV457037647	HSMaintSUPPLIES	
AIRFILTER	AIR FILTER SYSTEMS LLC	LE4814000009			10-2620-610-000-10-300-000-000-0000	193.29
	AIR FILTERS		09/28/2026	INV457037647	MAINTSUPPLIESOAKVIEW	
AIRFILTER	AIR FILTER SYSTEMS LLC	LE4814000008			10-2620-610-000-10-200-000-000-0000	193.29
	AIR FILTERS		09/28/2026	INV457037647	MAINTSUPPLIESLUTHERLOW	
COOKSEY	COOKSEY, INC	LE4814000007			10-2720-610-000-00-000-000-000-0000	15.00
	JUL/AUG WATER		09/28/2026	122842	BUSTRANSPORTSUPPLS	
KIMMELK	KARA KIMMEL	LE4814000006			10-6990-000-000-00-000-000-000-0029	206.10

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	PGA HS GOLF PRACTICE ROUNDS		09/28/2026	PRACTICE ROUNDS	GIRLSGOLFREVENUE	
LCCTC	LAWRENCE COUNTY CAREER & TECHNICAL CENTER TUITION - 23 DAYS (EG)	LE4814000005	09/28/2026	SEP 2026	10-1241-564-000-30-800-000-000-0000 LEARN-HSVOTECH	2,235.83
HOWIES	HOWIES HOCKEY INC AT SUPPLIES: FLEX WRAP	LE4814000004	09/28/2026	INV000427835	10-3250-611-000-00-000-000-000-0000 ATHSUPPLYTRAINER	144.34
HUDL	HUDL AGILE SPORTS TECHNOLOGIES VB RENEWAL	LE4814000033	09/28/2026	HUS00018955	10-3250-810-000-00-000-000-000-0023 VOLLEYDUES	2,150.00
HUDL	HUDL AGILE SPORTS TECHNOLOGIES GBB RENEWAL	LE4814000032	09/28/2026	HUS00018955	10-3250-810-000-00-000-000-000-0015 GIRLSBASKETDUES	750.00
HUDL	HUDL AGILE SPORTS TECHNOLOGIES BBB RENEWAL	LE4814000031	09/28/2026	HUS00018955	10-3250-810-000-00-000-000-000-0014 BOYSBASKETDUES	2,350.00
HUDL	HUDL AGILE SPORTS TECHNOLOGIES BBB/GBB SUBCRIPTION RENEWAL	LE4814000030	09/28/2026	HUS00018955	10-0481-000-000-00-000-000-000-0000 OTHERDEFERREDREV	3,250.00
INFOCON	INFOCON CORP 2026 SCHOOL TAX BILLS	LE4814000029	09/28/2026	ICOXT000913 4	10-2330-610-000-00-000-000-000-0000 TAXCOLLECTSUPPLIES	1,232.04
ITU	ITU INC MATS & TOWELS FOR BUS GARAGE	LE4814000028	09/28/2026	8768654	10-2720-330-000-00-000-000-000-0000 BUSTRANSPCONTSERV	76.43

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JACKSONC	CARRIE R JACKSON JULY/AUGUST SCHOOL PSYCHOLOGIST SERVICES	LE4814000027	09/28/2026	JUN-AUG 26	10-2142-330-000-10-300-000-000-0000 OAKVIEWPSYCH	1,300.00
JACKSONC	CARRIE R JACKSON JULY/AUGUST SCHOOL PSYCHOLOGIST SERVICES	LE4814000026	09/28/2026	JUN-AUG 26	10-2142-330-000-10-200-000-000-0000 LUTHERLOWPSYCH	6,800.00
JACKSONC	CARRIE R JACKSON JUNE SCHOOL PSYCHOLOGIST SERVICES	LE4814000025	09/28/2026	JUN-AUG 26	10-0421-000-000-00-000-000-000-0000 AP	2,600.00
JOSTENS	JOSTENS ATHLETIC BANNER UPDATES	LE4814000024	09/28/2026	N003494916	10-3250-610-000-00-000-000-000-0000 ATHLETICSUPPLIES	56.10
KNI	Knight Sound & Lighting Inc REPLACEMENT BATTERY	LE4814000023	09/28/2026	92729	10-2620-610-000-30-800-000-000-0000 HSMaintSUPPLIES	7.20
KURTZ	KURTZ BROTHERS KURTZ BROTHERS	LE4814000022	09/28/2026	28243.00	10-1110-610-000-10-200-000-000-0000 LLGENERALSUPPLIES	422.43
KURTZ	KURTZ BROTHERS KURTZ BROTHERS	LE4814000021	09/28/2026	28287.01	10-2122-610-000-10-200-000-000-0000 LLGUIDGENSUPPLIS	63.88
KURTZ	KURTZ BROTHERS KURTZ BROTHERS	LE4814000020	09/28/2026	28287.01	10-2122-610-000-10-300-000-000-0000 OAKGUIDCOUNSSUPPL	63.87
KURTZ	KURTZ BROTHERS 1st gr name plates	LE4814000019	09/28/2026	45879.00	10-1110-610-000-10-200-000-000-0000 LLGENERALSUPPLIES	24.36
ANTHONYT	TODD ANTHONY	LE4814000018			10-2380-530-000-30-800-000-000-0000	75.00

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	Description		Trans Date	Invoice #	ASN	
	HS PRINCIPAL- TODD ANTHONY'S CELL PHONE REIMBURSEMENT-26/27SY		09/28/2026	SEP 2026	PRINCHSPHONES	
EQUIPARTS	EQUIPARTS CORP	LE4814000017			10-2620-610-000-30-800-000-000-0000	355.85
	MISC PLUMBING SUPPLIES		09/28/2026	398922	HSMaintSUPPLIES	
EQUIPARTS	EQUIPARTS CORP	LE4814000016			10-2620-610-000-10-300-000-000-0000	355.85
	MISC PLUMBING SUPPLIES		09/28/2026	398922	MAINTSUPPLIESOAKVIEW	
EQUIPARTS	EQUIPARTS CORP	LE4814000015			10-2620-610-000-10-200-000-000-0000	355.85
	MISC PLUMBING SUPPLIES		09/28/2026	398922	MAINTSUPPLIESLUTHERLOW	
FOSTERJ	JAMES M FOSTER	LE4814000014			10-2818-530-000-00-000-000-000-0000	75.00
	CELL PHONE REIMBURSEMENT		09/28/2026	SEP 2026	TECHNOLOGYCELLPHONE	
HEGGERTY	LITERACY RESOURCES LLC	LE4814000013			10-1241-640-000-10-300-000-000-0000	2,185.09
	ELEMENTARY LS WRITING CURRICULUM (HALL)		09/28/2026	260723-0228498	OAKVIEWLSBOOKS	
AGORA CY	AGORA CYBER CHARTER SCHOOL	LE4814000065			10-0421-000-000-00-000-000-000-0000	3,208.31
	25_26 SY RECONCILIATION		09/28/2026	25-26 RECON	AP	
ANTHONYJ	JODY M. ANTHONY	LE4814000064			10-1110-610-000-30-800-000-000-3000	37.44
	HS AQUAPONICS SUPPLIES (LOWES PLANTS & SOIL)		09/28/2026	EXPENSE REPORT	HS-SUPPLIESPRJ-LTW	
BUHL PRK	BUHL PARK CORPORATION	LE4814000063			10-3250-810-000-00-000-000-000-0029	500.00
	RANGE BALLS		09/28/2026	WM2026	GIRLGOLFDUE&FEE	
BULKBOOK	CTBOOK HOLDINGS LLC	LE4814000062			10-1110-640-000-30-800-111-000-0000	350.00

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	ELA NOVEL 11TH GRADE - C JONES		09/28/2026	242321	HSCURRBOOKS	
BURGERDU	DUSTIN BURGER	LE4814000061			10-3250-610-000-00-000-000-0000	75.00
	D BURGER CELL PHONE REIMBURSEMENT		09/28/2026	SEP 2026	ATHLETICSUPPLIES	
CAFETERIA	WMASD CAFETERIA ACCOUNT	LE4814000060			10-1110-634-000-10-200-000-000-0000	1,408.80
	LL Snacks		09/28/2026	25-26-23	L/LOWSTUDENTSNAKS	
CENGAGE	CENGAGE LEARNING	LE4814000059			10-1110-640-000-30-800-111-000-0000	902.10
	ACCOUNTING WORKBOOKS (KNIGHT)		09/28/2026	999103242542	HSCURRBOOKS	
CORPORATE	CORPORATE HEALTH SERVICES	LE4814000058			10-2832-330-000-00-000-000-000-0000	55.00
	BUS DRIVER SCREENING		09/28/2026	3318	DWNEWHIRECOSTS	
CORPORATE	CORPORATE HEALTH SERVICES	LE4814000057			10-2832-330-000-00-000-000-000-0000	47.00
	OV NEW HIRE SCREENING (1)		09/28/2026	3318	DWNEWHIRECOSTS	
CORPORATE	CORPORATE HEALTH SERVICES	LE4814000056			10-2832-330-000-00-000-000-000-0000	94.00
	COACHES NEW HIRE SCREENING (2)		09/28/2026	3318	DWNEWHIRECOSTS	
CORPORATE	CORPORATE HEALTH SERVICES	LE4814000054			10-2832-330-000-00-000-000-000-0000	498.00
	NEW HIRE SCREENINGS FOR COACH, AIDES, SUB & TEACHER		09/28/2026	331920	DWNEWHIRECOSTS	
CROSSROAD	CROSSROADS GROUP HOMES AND SERVICES INC.	LE4814000053			10-1110-562-000-30-800-000-000-0000	886.30

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	AUGUST TUITION (AW)		09/28/2026	3118	HSCHAR&CYBTUITION	
CSIU	CENTRAL SUSQUEHANNA INT UNIT PR	LE4814000052	09/28/2026	27-C7-0334	10-2514-348-000-00-000-000-0000	4,282.15
CSIU	CENTRAL SUSQUEHANNA INT UNIT HR	LE4814000051	09/28/2026	27-C7-0334	10-2514-348-000-00-000-000-0000	2,287.50
CSIU	CENTRAL SUSQUEHANNA INT UNIT FA	LE4814000050	09/28/2026	27-C7-0334	10-2513-348-000-00-000-000-0000	4,061.75
CSIU	CENTRAL SUSQUEHANNA INT UNIT ZAPS	LE4814000049	09/28/2026	27-C7-0334	10-2818-650-000-00-000-000-0000	590.75
CSIU	CENTRAL SUSQUEHANNA INT UNIT SIS	LE4814000048	09/28/2026	27-C7-0334	10-2260-650-000-00-000-111-000-0000	11,841.25
D10ADA	District 10 Ahtletic Director Association 2026-27 AD DUES	LE4814000047	09/28/2026	2026-27 DUES	10-3250-810-000-00-000-000-0000	250.00
EAGLE	EAGLEWEAR INC. VOLLEYBALL UNIFORMS	LE4814000046	09/28/2026	1650	10-3250-642-000-00-000-000-0000-0023 VOLLEYBALLUNIFORMS	1,737.93

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EAGLE	EAGLEWEAR INC.	LE4814000045			10-3000-610-000-00-000-000-0000	854.07
	VOLLEYBALL UNIFORMS-ACTIVITY ACCOUNT TO REIMBURSE		09/28/2026	1650	REIMBURSEMENTACCOUNT	
FISHER	FISHER SCIENCE EDUCATION	LE4814000044			10-1110-610-000-30-800-000-000-0000	304.69
	FISHER SCIENCE ED		09/28/2026	9253971	HSGENERALSUPPLIES	
GILBERTS	GILBERT'S INSURANCE AGENCY INC	LE4814000043			10-2380-525-000-30-800-000-000-0000	150.00
	T ANTHONY BOND		09/28/2026	795	PRINCI-BOND	
GLADERUN	GLADE RUN LUTHERAN	LE4814000042			10-1225-330-000-30-800-000-000-0000	67.50
	AUGUST SPEECH THERAPY (GH)		09/28/2026	942762	SPEECH-SECOTHERPRF	
COMMTECH	COMMERCIAL TECHNICAL SERVICES INV	LE4814000041			10-2620-330-000-30-800-000-000-0000	52.50
	ELEVATOR INSPECTION		09/28/2026	2026-3525	HSMaintCONTRSERV	
COMMTECH	COMMERCIAL TECHNICAL SERVICES INV	LE4814000040			10-2620-330-000-10-300-000-000-0000	52.50
	ELEVATOR INSPECTION		09/28/2026	2026-3525	OAKMAINTCONTRSERV	
HEINEMANN	HEINEMANN PUBLISHING	LE4814000039			10-1110-640-000-10-200-111-000-0000	570.14
	LL BAS FOLDERS AND 16 ODMS LICENSES		09/28/2026	956555853	LLCURRBOOKS	
HEINEMANN	HEINEMANN PUBLISHING	LE4814000038			10-1110-640-000-10-300-111-000-0000	460.36
	OAKVIEW 14 ODMS LICENSES		09/28/2026	956555853	OAKCURRBOOKS	

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HERALD	HERALD	LE4814000037			10-2310-549-000-00-000-000-0000	714.00
	AUG ADS: ADMIN ASSISTANT		09/28/2026	23430	BDSERVOTHERADV	
HERMITAGE	HERMITAGE SCHOOL DISTRICT	LE4814000036			10-0421-000-000-00-000-000-0000	792.79
	WRESTLING CO-OP		09/28/2026	2700000133	AP	
KURTZ	KURTZ BROTHERS	AP4814200001			10-1110-610-000-10-200-000-000-0000	(47.50)
	CM RETURN		09/28/2026	28269.00	LLGENERALSUPPLIES	
MHY	MARS HOME FOR YOUTH FAMILY SERVICES	LE4814300001			10-1231-563-000-10-300-000-000-0000	1,155.09
	JULY ESY AND AUGUST TUITION (JC)		09/28/2026	INV1020	OAKVIEWTUITIONNONPUB	
HOME CPT	HOME CARPET FLOORING & DESIGN	LE4814900001			10-2620-330-000-30-800-000-000-0000	1,088.46
	CARPET IN AUDITORIUM		09/28/2026	18016	HSMMAINTCONTRSERV	
HOME CPT	HOME CARPET FLOORING & DESIGN	LE4814900003			10-2620-330-000-10-200-000-000-0000	400.47
	RM 105 VCT TILE		09/28/2026	18016	LLMAINTCONTRSERV	
HOME CPT	HOME CARPET FLOORING & DESIGN	LE4815100002			10-2620-330-000-10-300-000-000-0000	1,156.02
	CARPET AND TILE IN RM 3 OV		09/28/2026	18019	OAKMAINTCONTRSERV	
HOME CPT	HOME CARPET FLOORING & DESIGN	LE4815100001			10-2620-330-000-10-200-000-000-0000	958.70
	RM 105 VCT TILE		09/28/2026	18019	LLMAINTCONTRSERV	
NATIONAL	NATIONAL ART & SCHOOL SUPPLY	LE4815900036			10-1110-610-000-30-800-000-000-0000	21.83

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	NATIONAL ART SUPPLY		09/28/2026	62147	HSGENERALSUPPLIES	
NATIONAL	NATIONAL ART & SCHOOL SUPPLY	LE4815900035			10-1110-610-000-30-800-000-000-0000	353.45
	NATIONAL ART SUPPLY		09/28/2026	62154	HSGENERALSUPPLIES	
HOME CPT	HOME CARPET FLOORING & DESIGN	LE4815900003			10-2620-330-000-10-200-000-000-0000	755.55
	RM 105 VCT TILE		09/28/2026	18029	LLMAINTCONTRSERV	
HOME CPT	HOME CARPET FLOORING & DESIGN	LE4815900002			10-2620-330-000-10-300-000-000-0000	911.06
	CARPET AND TILE IN RM 3 OV		09/28/2026	18029	OAKMAINTCONTRSERV	
HOME CPT	HOME CARPET FLOORING & DESIGN	LE4815900001			10-2620-330-000-30-800-000-000-0000	2,053.56
	CARPET IN AUDITORIUM		09/28/2026	18029	H SMAINTCONTRSERV	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4815900012			10-1110-610-000-10-200-000-000-0000	54.44
	PYRAMID SCHOOL		09/28/2026	S1502982.001	LLGENERALSUPPLIES	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4815900011			10-2122-610-000-30-800-000-000-0000	179.05
	PYRAMID SCHOOL		09/28/2026	S1502911.001	HSGUIDCOUNSEL SUPP	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4815900010			10-1211-610-000-30-800-000-000-0000	180.21
	PYRAMID SCHOOL		09/28/2026	S1502909.001	LSHSSUPPLIES	
MHY	MARS HOME FOR YOUTH FAMILY SERVICES	LE4815900009			10-0421-000-000-00-000-000-000-0000	5,338.42

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	TUITION & SPEECH THERAPY APRIL - JUNE (JC)		09/28/2026	INV0995	AP	
MHY	MARS HOME FOR YOUTH FAMILY SERVICES	LE4815900008			10-1231-563-000-10-300-000-000-0000	1,864.91
	JULY ESY AND AUGUST TUITION (JC)		09/28/2026	INV1065	OAKVIEWTUITIONNONPUB	
MHY	MARS HOME FOR YOUTH FAMILY SERVICES	LE4815900007			10-1225-330-000-10-300-000-000-0000	27.30
	AUGUST SPEECH SERVICES (JC)		09/28/2026	INV1065	SPEECHOAKVIEWOTHERPRF	
PARSS	PENNSYLVANIA ASSOC OF RURAL & 26-27 MEMBERSHIP RENEWAL	LE4815900006	09/28/2026	MEMBERSHIP	10-2360-810-000-00-000-000-000-0000	975.00
				SUPERDUES/FEES		
OAKTREE	OAK TREE GOLF CLUB	LE4815900005			10-3250-810-000-00-000-000-000-0019	1,970.00
	BOYS GOLF COURSE FEES		09/28/2026	COURSE FEE	GOLFDUES	
MILLERGL	GLEN MILLER	LE4815900004			10-2620-330-000-00-000-000-000-0000	595.00
	BACK FLOW TESTING		09/28/2026	BACKFLOW	DWMAINTCONTRSERV	
NATIONAL	NATIONAL ART & SCHOOL SUPPLY	LE4815900034			10-1110-610-000-30-800-000-000-0000	114.66
	NATIONAL ART SUPPLY		09/28/2026	62149	HSGENERALSUPPLIES	
NATIONAL	NATIONAL ART & SCHOOL SUPPLY	LE4815900033			10-1110-610-000-30-800-000-000-0000	513.69
	NATIONAL ART SUPPLY		09/28/2026	62151	HSGENERALSUPPLIES	
NATUREGIF	NATURE GIFT STORE	LE4815900032			10-1110-610-000-10-200-000-000-0000	75.94
	Caterpillar refill kit - GRADE 1		09/28/2026	2608111	LLGENERALSUPPLIES	

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ORACLE	ORACLE WMASD HS OFFICE YEARBOOKS	LE4815900031	09/28/2026	Y203451145	10-2380-610-000-30-800-000-000-0000 PRINCIPAL-HSSUPPLIE	328.00
PIONEER	PIONEER MFG COMPANY/PIONEER ATHLETICS WHITE, GREEN AND YELLOW PAINTS FOR FIELDS	LE4815900030	09/28/2026	INV-313682	10-2620-610-000-30-800-000-000-1234 ATHLMAINTSUPPLIES	1,725.94
PIONEER	PIONEER MFG COMPANY/PIONEER ATHLETICS PAINT FOR FIELDS	LE4815900029	09/28/2026	INV-310733	10-2620-610-000-30-800-000-000-1234 ATHLMAINTSUPPLIES	265.27
PITTSTAGE	PITTSBURGH STAGE INC. FOR STAGE ISNPECTION 2025-2026	LE4815900028	09/28/2026	STAGE INSPECTION	10-0421-000-000-00-000-000-000-0000 AP	1,744.00
POINTSPR	POINT SPRING & DRIVESHAFT BUS 24 BRAKE REPAIRS: BILLING FIRST STUDENT	LE4815900027	09/28/2026	N-31176	10-2720-430-000-00-000-000-000-0000 BUSOPERR/MAINTVEH	456.74
PARENT	PARENTSQUARE INC PARENTSQUARE 1 YEAR RENEWAL	LE4815900026	09/28/2026	2024-34816	10-2818-650-000-00-000-000-000-0000 TECHSUPPLIES/HARDWR	3,786.36
PYRAMID	PYRAMID SCHOOL PRODUCTS PYRAMID SCHOOL	LE4815900025	09/28/2026	S1502969.001	10-1110-610-000-10-200-000-000-0000 LLGENERALSUPPLIES	1,400.64
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4815900024			10-1110-610-000-10-200-000-000-0000	491.27

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	PYRAMID SCHOOL		09/28/2026	S1502928.001	LLGENERALSUPPLIES	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4815900023			10-1110-610-000-10-200-000-000-0000	870.85
	PYRAMID SCHOOL		09/28/2026	S1502968.001	LLGENERALSUPPLIES	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4815900022			10-1110-610-000-10-300-000-000-0000	117.36
	PYRAMID SCHOOL		09/28/2026	S1502936.001	OAKVIEWGENSUPPLIES	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4815900021			10-1110-610-000-10-300-000-000-0000	9.36
	2026-27 Joint Purchasing Supplies		09/28/2026	S1502949.003	OAKVIEWGENSUPPLIES	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4815900020			10-2250-610-000-10-300-000-000-0000	90.60
	PYRAMID SCHOOL		09/28/2026	S1502959.001	LIBRARYOAKSUPPLIES	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4815900019			10-2250-610-000-10-200-000-000-0000	90.60
	PYRAMID SCHOOL		09/28/2026	S1502959.001	LIBRARYLLSUPPLIES	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4815900018			10-1231-610-000-30-800-000-000-0000	117.55
	PYRAMID SCHOOL		09/28/2026	S1502966.001	HSE/SSUPPLIES	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4815900017			10-1231-610-000-10-300-000-000-0000	117.54
	PYRAMID SCHOOL		09/28/2026	S1502966.001	OAKVIEWE/SSUPPLIES	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4815900016			10-1231-610-000-10-200-000-000-0000	58.75
	PYRAMID SCHOOL		09/28/2026	S1502966.001	EMOTLUTHLOWSUPPL	

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PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4815900015			10-1241-610-000-10-200-000-000-0000	224.55
	PYRAMID SCHOOL		09/28/2026	S1502966.001	LUTHERLOWLSSUPPLIES	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4815900014			10-1241-610-000-10-300-000-000-0000	123.34
	PYRAMID SCHOOL		09/28/2026	S1502966.001	OAKVIEWLSSUPPLIES	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4815900013			10-1110-610-000-10-300-000-000-0000	54.43
	PYRAMID SCHOOL		09/28/2026	S1502982.001	OAKVIEWGENSUPPLIES	
LEARNINGA	LEARNING A TO Z	LE4815900058			10-1110-650-000-10-300-111-000-0000	125.00
	ADDITIONAL RAZKIDS LICENSE FOR OV (T MILD)		09/28/2026	CI-00995853	OAKCURRTECHSUPSW	
MARCUCCIM	MARK MARCUCCI	LE4815900057			10-2611-530-000-00-000-000-000-0000	225.00
	CELL PHONE FOR MARK MARCUCCI		09/28/2026	JUL-SEP 2026	DWMaintDIRCOMMUN	
MCCC	MERCER COUNTY CAREER CENTER	LE4815900056			10-5240-939-000-00-000-000-000-0000	682.08
	REFUNDING SERIES OF 202B INTEREST		09/28/2026	BOND INTEREST	TRANSFERDEBTSVCS	
MCCC	MERCER COUNTY CAREER CENTER	LE4815900055			10-5240-939-000-00-000-000-000-0000	1,875.72
	REFUNDING SERIES OF 2020A-INTEREST		09/28/2026	BOND INTEREST	TRANSFERDEBTSVCS	
MCCC	MERCER COUNTY CAREER CENTER	LE4815900054			10-1390-564-000-30-800-000-000-0000	19,602.14
	2026-27 MCCC TUITION		09/28/2026	SEP 2026	OTHERVOC(BND0TUIT	

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MIDWEST	MIDWESTERN INTERM UNIT #4 2026-27 SENTINEL ONE WORKSTATION/SERVER LICENSE RENEWAL	LE4815900053	09/28/2026	26270085	10-2818-650-000-00-000-000-0000 TECHSUPPLIES/HARDWR	8,655.00
MORELLIM	MICHELLE MORELLI M MORELLI CELL PHONE REIMBURSEMENT	LE4815900052	09/28/2026	SEP 2026	10-2360-530-000-10-300-000-000-0000 OAKVIEWSUPERSOMMUNIC	18.75
MORELLIM	MICHELLE MORELLI M MORELLI CELL PHONE REIMBURSEMENT	LE4815900051	09/28/2026	SEP 2026	10-2360-530-000-10-200-000-000-0000 LUTHERLOWSUPERCOMMUNIC	18.75
MORELLIM	MICHELLE MORELLI M MORELLI CELL PHONE REIMBURSEMENT	LE4815900050	09/28/2026	SEP 2026	10-2360-530-000-30-800-000-000-0000 SUPER-HSCOMMUNICATN	37.50
MRLAWN	M-R LAWN & GARDEN 2 CYCLE OIL	LE4815900049	09/28/2026	HER-1096096	10-2620-610-000-30-800-000-000-0000 HSMAINTSUPPLIES	15.88
MRLAWN	M-R LAWN & GARDEN 2 CYCLE OIL	LE4815900048	09/28/2026	HER-1096096	10-2620-610-000-10-300-000-000-0000 MAINTSUPPLIESOAKVIEW	15.88
MRLAWN	M-R LAWN & GARDEN 2 CYCLE OIL	LE4815900047	09/28/2026	HER-1096096	10-2620-610-000-10-200-000-000-0000 MAINTSUPPLIESLUTHERLOW	15.88
NATIONAL	NATIONAL ART & SCHOOL SUPPLY NATIONAL ART SUPPLY	LE4815900046	09/28/2026	62144	10-1110-610-000-10-300-000-000-0000 OAKVIEWGENSUPPLIES	160.64
NATIONAL	NATIONAL ART & SCHOOL SUPPLY	LE4815900045			10-1110-610-000-10-300-000-000-0000	158.26

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	2026-27 Joint Purchasing Supplies		09/28/2026	62146	OAKVIEWGENSUPPLIES	
NATIONAL	NATIONAL ART & SCHOOL SUPPLY	LE4815900044			10-2250-610-000-10-300-000-000-0000	23.57
	NATIONAL ART SUPPLY		09/28/2026	62152	LIBRARYOAKSUPPLIES	
NATIONAL	NATIONAL ART & SCHOOL SUPPLY	LE4815900043			10-2250-610-000-10-200-000-000-0000	23.57
	NATIONAL ART SUPPLY		09/28/2026	62152	LIBRARYLLSUPPLIES	
NATIONAL	NATIONAL ART & SCHOOL SUPPLY	LE4815900042			10-1110-610-000-10-300-000-000-0000	5.34
	NATIONAL ART SUPPLY		09/28/2026	62703	OAKVIEWGENSUPPLIES	
NATIONAL	NATIONAL ART & SCHOOL SUPPLY	LE4815900041			10-1110-610-000-10-200-000-000-0000	5.34
	NATIONAL ART SUPPLY		09/28/2026	62703	LLGENERALSUPPLIES	
NATIONAL	NATIONAL ART & SCHOOL SUPPLY	LE4815900040			10-1110-610-000-30-800-000-000-0000	46.45
	NATIONAL ART SUPPLY		09/28/2026	62143	HSGENERALSUPPLIES	
NATIONAL	NATIONAL ART & SCHOOL SUPPLY	LE4815900038			10-2380-610-000-30-800-000-000-0000	38.88
	NATIONAL ART SUPPLY		09/28/2026	62142	PRINCIPAL-HSSUPPLIE	
NATIONAL	NATIONAL ART & SCHOOL SUPPLY	LE4815900037			10-1241-610-000-30-800-000-000-0000	42.75
	NATIONAL ART SUPPLY		09/28/2026	62153	LEARNHSSUPPLIES	
PENNPOW	PENN POWER	AP4816100004			10-2620-622-000-30-800-000-000-0000	101.53
	SEP ELECTRIC SIGN		09/28/2026	110125044864	ELECTRICHIGHSCHOOL	

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PENNPOW	PENN POWER	AP4816100003			10-2620-622-000-30-800-000-000-0000	11.55
	SEP ELECTRIC SOFTBALL		09/28/2026	110181101749	ELECTRICHIGHSCHOOL	
PENNPOW	PENN POWER	AP4816100002			10-2720-622-000-00-000-000-000-0000	113.49
	SEP ELECTRIC BUS		09/28/2026	110004910672	BUSOPERATIONELECT	
PENNPOW	PENN POWER	AP4816100001			10-2720-622-000-00-000-000-000-0000	171.12
	SEP ELECTRIC BUS		09/28/2026	110004910714	BUSOPERATIONELECT	
PENNPOW	PENN POWER	AP4816100008			10-2620-622-000-10-200-000-000-0000	3,689.31
	SEP ELECTRIC LL		09/28/2026	110004772353	LLELECTR	
PENNPOW	PENN POWER	AP4816100007			10-2620-622-000-10-300-000-000-0000	3,829.31
	SEP ELECTRIC OV		09/28/2026	110004913916	ELECTRICOAKVIEW	
PENNPOW	PENN POWER	AP4816100006			10-2620-622-000-30-800-000-000-0000	9,537.27
	SEP ELECTRIC HS		09/28/2026	110004986359	ELECTRICHIGHSCHOOL	
MILDT	TAMMY MILD	LE4816200013			10-2380-530-000-10-300-000-000-0000	37.50
	Dr. Mild cell phone 2026-27		09/28/2026	SEP 2026	PRINCOAKPHONES	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4816200003			10-1110-610-000-30-800-000-000-0000	772.57
	PYRAMID SCHOOL		09/28/2026	S1502998.001	HSGENERALSUPPLIES	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4816200002			10-1225-610-000-10-300-000-000-0000	50.29
	PYRAMID SCHOOL		09/28/2026	S1502988.001	OAKVIEWSPEECHSUPPLIES	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4816200001			10-1225-610-000-10-200-000-000-0000	50.28

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	PYRAMID SCHOOL		09/28/2026	S1502988.001	LUTHERLOWSPEECHSUPPLUES	
MILDT	TAMMY MILD	LE4816200012			10-2380-530-000-10-200-000-000-0000	37.50
	Dr. Mild cell phone 2026-27		09/28/2026	SEP 2026	PRINLUTHLOWPHONES	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4816200011			10-2380-610-000-30-800-000-000-0000	240.58
	PYRAMID SCHOOL		09/28/2026	S1502906.001	PRINCIPAL-HSSUPPLIE	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4816200010			10-1241-610-000-30-800-000-000-0000	124.28
	PYRAMID SCHOOL		09/28/2026	S1502918.003	LEARNHSSUPPLIES	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4816200009			10-1110-610-000-30-800-000-000-0000	44.30
	PYRAMID SCHOOL		09/28/2026	S1502918.003	HSGENERALSUPPLIES	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4816200008			10-1110-610-000-30-800-000-000-0000	1.56
	PYRAMID SCHOOL		09/28/2026	S1502905.003	HSGENERALSUPPLIES	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4816200007			10-1110-610-000-30-800-000-000-0000	935.68
	PYRAMID SCHOOL		09/28/2026	S1502990.001	HSGENERALSUPPLIES	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4816200006			10-2420-610-000-30-800-000-000-0000	88.78
	PYRAMID SCHOOL		09/28/2026	S1502997.001	HS-MEDSERVSUPPLIES	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4816200005			10-2420-610-000-10-300-000-000-0000	86.18
	PYRAMID SCHOOL		09/28/2026	S1502997.001	OAKVIEWNURSESUPPLIES	

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PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4816200004			10-2420-610-000-10-200-000-000-0000	86.18
	PYRAMID SCHOOL		09/28/2026	S1502997.001	LUTHERLOWNURSESUPPLIES	
WBMASON	WB MASON COMPANY	LE4817200002			10-1110-610-000-10-300-000-000-0000	1.99
	WB MASON		09/28/2026	263455330	OAKVIEWGENSUPPLIES	
WBMASON	WB MASON COMPANY	LE4817200001			10-1110-610-000-10-200-000-000-0000	2.01
	WB MASON		09/28/2026	263455330	LLGENERALSUPPLIES	
WBMASON	WB MASON COMPANY	LE4817400001			10-1211-610-000-10-200-000-000-0000	2.99
	WB MASON		09/28/2026	263454049	LSLUTHERLOWSUPPLIES	
WBMASON	WB MASON COMPANY	LE4817600001			10-2380-610-000-10-200-000-000-0000	125.25
	WB MASON		09/28/2026	263455261	LUTHERLOWPRINCSUPPLIES	
WBMASON	WB MASON COMPANY	LE4818200001			10-2620-610-000-30-800-000-000-0000	20.67
	WB MASON		09/28/2026	263454068	HSMaintSUPPLIES	
WBMASON	WB MASON COMPANY	LE4818200003			10-2620-610-000-10-200-000-000-0000	21.30
	WB MASON		09/28/2026	263454068	MAINTSUPPLIESLUTHERLOW	
TRICNTY	TRI-COUNTY INDUSTRIES INC	LE4819000035			10-2620-330-000-00-000-000-000-0000	131.13
	2026-27 RECYCLING		09/28/2026	1970169	DWMaintCONTRSERV	
STAYINGAL	STAYING ALIVE IN MERCER COUNTY, LLC	LE4819000003			10-2271-360-000-10-200-000-000-0000	50.00
	CPR/FIRST AID CERT FOR PARAPROFESSIONAL (MO)		09/28/2026	2026	CERTINSTRUCTLUTHER	
RECORD	THE RECORD-ARGUS	LE4819000002			10-2310-549-000-00-000-000-000-0000	69.00

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	AUG ADS: ADMIN ASSISTANT		09/28/2026	01107590	BDSERVOTHERADV	
STEEL	STEEL VALLEY ROOFING & SHEET METAL INC	LE4819000001			10-0421-000-000-00-000-000-0000	306.50
	LL ROOF REPAIRS		09/28/2026	7295	AP	
WBMASON	WB MASON COMPANY	LE4819000012			10-1225-610-000-10-300-000-000-0000	28.67
	WB MASON		09/28/2026	263288092	OAKVIEWSPEECHSUPPLIES	
WBMASON	WB MASON COMPANY	LE4819000011			10-1225-610-000-10-200-000-000-0000	28.68
	WB MASON		09/28/2026	263288092	LUTHERLOWSPEECHSUPPLUES	
WILMINGTON	WILMINGTON AREA SCHOOL DISTRICT	LE4819000010			10-0421-000-000-00-000-000-0000	22,759.04
	25_26 VO AG _ FINAL TUITION PMT		09/28/2026	WMID-2025	AP	
STERNTHAL	MARYKATHERINE STERNTHAL	LE4819000009			10-2360-610-000-00-000-000-0000	23.32
	COFFEE FOR BUS GARAGE		09/28/2026	EXPENSE REPORT	SUPERSUPPLIES	
STERNTHAL	MARYKATHERINE STERNTHAL	LE4819000008			10-2511-530-000-00-000-000-0000	75.00
	M STERNTHAL CELL PHONE REIMBURSEMENT		09/28/2026	SEP 2026	BUSMANAGERCOMMUNICATIONS	
VOYAGER	VOYAGER SOPRIS LEARNING	LE4819000007			10-1110-640-000-10-200-111-000-0000	1,171.50
	SUPPLIES FOR TITLE I READING (DECKER)		09/28/2026	8833148	LLCURRBOOKS	
SCHMATE	SCHOOL MATE	LE4819000006			10-2122-610-000-30-800-000-000-0000	480.00
	PLANNERS FOR 7TH & 8TH GRADE		09/28/2026	IN000659172	HSGUIDCOUNSELSUPP	

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QUIZIZZ	QUIZIZZ INC. ANNUAL SUBSCRIPTION RENEWAL	LE4819000005	09/28/2026	37245	10-1110-650-000-30-800-111-000-0000 HSCURTECHSUPSFTW	1,828.13
STAYINGAL	STAYING ALIVE IN MERCER COUNTY, LLC CPR/FIRST AID CERT FOR PARAPROFESSIONAL (SC)	LE4819000004	09/28/2026	2026	10-2271-360-000-10-300-000-000-0000 CERTINSTTRNGOAKVW	50.00
VOLKWEIN	VOLKWEIN BROTHERS INC BAND SUPPLIES PER QUOTE 320051	LE4819000034	09/28/2026	320051	10-3210-610-000-00-000-000-000-0010 ACTIVITYBANDSUPPLS	1,915.00
WBMASON	WB MASON COMPANY WB MASON	LE4819000033	09/28/2026	263251274	10-1110-610-000-10-200-000-000-0000 LLGENERALSUPPLIES	112.98
WBMASON	WB MASON COMPANY WB MASON	LE4819000032	09/28/2026	263250357	10-1110-610-000-10-300-000-000-0000 OAKVIEWGENSUPPLIES	37.21
WBMASON	WB MASON COMPANY 2026-27 Joint Purchasing Supplies	LE4819000031	09/28/2026	263288067	10-2360-610-000-00-000-000-000-0000 SUPERSUPPLIES	6.00
WBMASON	WB MASON COMPANY WB MASON	LE4819000030	09/28/2026	263288067	10-2513-610-000-00-000-000-000-0000 BUSREC/PURCHSUPPL	6.00
WBMASON	WB MASON COMPANY WB MASON	LE4819000029	09/28/2026	263288067	10-2260-610-000-00-000-000-000-0000 CURRSUPPLIES	6.00
WBMASON	WB MASON COMPANY WB MASON	LE4819000028	09/28/2026	263288067	10-1110-610-000-10-200-000-000-0000 LLGENERALSUPPLIES	2,880.99
WBMASON	WB MASON COMPANY	LE4819000027			10-1110-610-000-10-300-000-000-0000	2,881.01

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	WB MASON		09/28/2026	263288067	OAKVIEWGENSUPPLIES	
WBMASON	WB MASON COMPANY	LE4819000026			10-1110-610-000-30-800-000-000-0000	2,881.01
	WB MASON		09/28/2026	263288067	HSGENERALSUPPLIES	
WBMASON	WB MASON COMPANY	LE4819000025			10-2250-610-000-10-300-000-000-0000	60.63
	WB MASON		09/28/2026	263251283	LIBRARYOAKSUPPLIES	
WBMASON	WB MASON COMPANY	LE4819000024			10-2250-610-000-10-200-000-000-0000	60.63
	WB MASON		09/28/2026	263251283	LIBRARYLLSUPPLIES	
WBMASON	WB MASON COMPANY	LE4819000023			10-1211-610-000-10-200-000-000-0000	19.05
	WB MASON		09/28/2026	263250088	LSLUTHERLOWSUPPLIES	
WBMASON	WB MASON COMPANY	LE4819000022			10-1211-610-000-10-300-000-000-0000	19.04
	WB MASON		09/28/2026	263250088	LSOAKVIEWSUPLIES	
WBMASON	WB MASON COMPANY	LE4819000021			10-2380-610-000-10-200-000-000-0000	162.95
	WB MASON		09/28/2026	263288082	LUTHERLOWPRINCSUPPLIES	
WBMASON	WB MASON COMPANY	LE4819000020			10-2380-610-000-10-300-000-000-0000	162.96
	WB MASON		09/28/2026	263288082	OAKVIEWPRINCSUPPLIES	
WBMASON	WB MASON COMPANY	LE4819000019			10-2250-610-000-30-800-000-000-0000	9.29
	WB MASON		09/28/2026	263250417	LIBARARYHSSUPPLIES	
WBMASON	WB MASON COMPANY	LE4819000018			10-2380-610-000-30-800-000-000-0000	192.14
	WB MASON		09/28/2026	263287577	PRINCIPAL-HSSUPPLIE	
WBMASON	WB MASON COMPANY	LE4819000017			10-2620-610-000-30-800-000-000-0000	92.92
	WB MASON		09/28/2026	263251480	HSMaintSUPPLIES	

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WBMASON	WB MASON COMPANY	LE4819000016			10-2620-610-000-10-300-000-000-0000	92.92
	WB MASON		09/28/2026	263251480	MAINTSUPPLIESOAKVIEW	
WBMASON	WB MASON COMPANY	LE4819000015			10-2620-610-000-10-200-000-000-0000	95.72
	WB MASON		09/28/2026	263251480	MAINTSUPPLIESLUTHERLOW	
WBMASON	WB MASON COMPANY	LE4819000014			10-1110-610-000-30-800-000-000-0000	251.89
	WB MASON		09/28/2026	263231226	HSGENERALSUPPLIES	
WBMASON	WB MASON COMPANY	LE4819000013			10-1110-610-000-30-800-000-000-0000	173.21
	WB MASON		09/28/2026	264087519	HSGENERALSUPPLIES	
SCHOLAST	SCHOLASTIC BOOK CLUBS INC.	LE4819000045			10-3000-610-000-00-000-000-000-0000	39.92
	UW: BOOKS FOR READ PROGRAM		09/28/2026	14831727	REIMBURSEMENTACCOUNT	
SCHOOL CO	SCHOOL HEALTH CORPORATION	LE4819000044			10-2420-610-000-10-200-000-000-0000	12.25
	NURSE SUPPLIES		09/28/2026	CINV00043278 0	LUTHERLOWNURSESUPPLIES	
SCHOOL CO	SCHOOL HEALTH CORPORATION	LE4819000043			10-2420-610-000-10-300-000-000-0000	12.25
	NURSE SUPPLIES		09/28/2026	CINV00043278 0	OAKVIEWNURSESUPPLIES	
SCHOOL CO	SCHOOL HEALTH CORPORATION	LE4819000042			10-2420-610-000-30-800-000-000-0000	12.06
	NURSE SUPPLIES		09/28/2026	CINV00043278 0	HS-MEDSERVSUPPLIES	
SCHOOL CO	SCHOOL HEALTH CORPORATION	LE4819000041			10-3250-611-000-00-000-000-000-0000	412.27

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	AT SUPPLIES: GATORADE SINGLE COOLER CART		09/28/2026	CINV000457703	ATHSUPPLYTRAINER	
SCHOOL CO	SCHOOL HEALTH CORPORATION	LE4819000040			10-0421-000-000-00-000-000-0000	3,583.57
	GAME READY CONTROL UNIT		09/28/2026	cinv000442538	AP	
SHARPSVIL	SHARPSVILLE AREA SCHOOL DIST	LE4819000039			10-3250-330-000-00-000-000-0018	20,000.00
	2026 FOOTBALL CO-OP		09/28/2026	2700000007	FOOTBALLCONTRACT	
SHARPSVIL	SHARPSVILLE AREA SCHOOL DIST	LE4819000038			10-0421-000-000-00-000-000-0000	9,695.61
	FINAL TUITION PMT - HS AUTISTIC SUPPORT 25_26(KD)		09/28/2026	2600000050	AP	
TAMIE	Tam O' Shanter Golf Course	LE4819000037			10-3250-810-000-00-000-000-0019	200.00
	BOYS GOLF TOURNEY		09/28/2026	TOURNAMEN T	GOLFDUES	
ROGERSE	EDWARD ROGERS	LE4820000013			10-3250-810-000-00-000-000-0023	85.00
	VOLLEYBALL ASSIGNOR		09/28/2026	VB ASSIGNOR	VOLLEYDUES	
SCHOOLTRA	SCHOOL TRANSPORTATION SERVICES, LLC	LE4820000003			10-2720-513-000-00-000-000-0000	480.00
	AUGUST CONTRACTED TRANSPORTATION - CROSSROADS		09/28/2026	WMASD01CR	BUSOPERCONTRCARR	
S&R	S & R PEST CONTROL	LE4820000002			10-2620-330-000-00-000-000-0000	160.00
	DUSTING YELLOW JACKETS		09/28/2026	6729	DWMAINTCONTRSERV	

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PENNWOOD	PENNWOOD CYBER CHARTER JULY/AUG/SEPT GEN EDUCATION TUITION	LE4820000001	09/28/2026	7723	10-1110-562-000-30-800-000-000-0000 HSCHAR&CYBTUITION	3,673.44
WPSBC	WESTERN PA SCHOOL FOR BLIND CHILDREN MARCH VISION INVOICE	LE4820000012	09/28/2026	MAR 2026	10-0421-000-000-00-000-000-000-0000 AP	2,112.50
PASBONW	PASBO NORTHWEST REGION 2026-27 DUES	LE4820000011	09/28/2026	DUES	10-2511-810-000-00-000-000-000-0000 BUSMANAGERDUES	15.00
REYNOLDS	REYNOLDS 2026-2027 SUPERINTENDENT SHARED SERVICES AGREEMENT	LE4820000010	09/28/2026	1ST QTR 2026	10-2360-323-000-00-000-000-000-0000 SUPERINTENDENTSHARED SERVICES	36,167.95
PAVIRTUAL	PENNSYLVANIA VIRTUAL CHARTER SCHOOL JULY/AUG TUITION	LE4820000009	09/28/2026	1123559	10-1110-562-000-30-800-000-000-0000 HSCHAR&CYBTUITION	2,448.96
CZUBEKJ	JENNIFER CZUBEK AUGUST TRANSPORTATION - LONGMORE (MHY) JC	LE4820000008	09/28/2026	MILEAGE	10-2720-513-000-00-000-000-000-0000 BUSOPERCONTRCARR	1,020.48
SCHOOLTRA	SCHOOL TRANSPORTATION SERVICES, LLC AUGUST TRANSPORTATION - CRAY	LE4820000007	09/28/2026	WMASD01CY	10-2720-513-000-00-000-000-000-0000 BUSOPERCONTRCARR	540.00
SCHOOLTRA	SCHOOL TRANSPORTATION SERVICES, LLC	LE4820000006			10-2720-513-000-00-000-000-000-0000	330.00

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	AUGUST TRANSPORTATION - NEW HORIZON NORTH		09/28/2026	WMASD12NH	BUSOPERCONTRCARR	
SCHOOLTRA	SCHOOL TRANSPORTATION SERVICES, LLC	LE4820000005			10-2720-513-000-00-000-000-0000	240.00
	AUGUST TRANSPORTATION - WILMINGTON VOAG		09/28/2026	WMASD01KG	BUSOPERCONTRCARR	
SCHOOLTRA	SCHOOL TRANSPORTATION SERVICES, LLC	LE4820000004			10-2720-513-000-00-000-000-0000	2,250.00
	AUGUST TRANSPORTATION - GLADE RUN		09/28/2026	WMASDBT10	BUSOPERCONTRCARR	
CASTLE	CASTLE MAINT PRODUCTS	LE4820000027			10-2620-610-000-30-800-000-000-0000	488.25
	MISC CLEANING SUPPLYS		09/28/2026	177777	HSMaintSUPPLIES	
CASTLE	CASTLE MAINT PRODUCTS	LE4820000026			10-2620-610-000-10-300-000-000-0000	488.25
	MISC CLEANING SUPPLYS		09/28/2026	177777	MAINTSUPPLIESOAKVIEW	
CASTLE	CASTLE MAINT PRODUCTS	LE4820000025			10-2620-610-000-10-200-000-000-0000	488.25
	MISC CLEANING SUPPLYS		09/28/2026	177777	MAINTSUPPLIESLUTHERLOW	
COMCONACD	COMMONWEALTH CHARTER ACADEMY	LE4820000024			10-1110-562-000-30-800-000-000-0000	3,673.44
	JULY/AUG/SEPT TUITION		09/28/2026	1130000	HSCHAR&CYBTUITION	
COMCONACD	COMMONWEALTH CHARTER ACADEMY	LE4820000023			10-1241-562-000-30-800-000-000-0000	6,942.81
	JULY/AUG/SEPT TUITION		09/28/2026	1130000	LEARN-HSCHARTER	

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MAYER	MAYER ELECTRIC SUPPLY CO INC BULBS FOR FIELD HOUSE	LE4820000022	09/28/2026	36526406	10-2620-610-000-30-800-000-000-1234 ATHLMAINTSUPPLIES	66.60
KURTZ	KURTZ BROTHERS KURTZ BROTHERS	LE4820000021	09/28/2026	29298.00	10-2380-610-000-10-300-000-000-0000 OAKVIEWPRINCSUPPLIES	14.88
KURTZ	KURTZ BROTHERS KURTZ BROTHERS	LE4820000020	09/28/2026	29298.00	10-2380-610-000-10-200-000-000-0000 LUTHERLOWPRINCSUPPLIES	14.88
MERCERSD	MERCER AREA SCHOOL DISTRICT STOCK METAL FOR TECH ED	LE4820000019	09/28/2026	SCRAP METAL	10-1110-610-000-30-800-000-000-0000 HSGENERALSUPPLIES	600.00
PA CYBERR	PA CYBER CHARTER SCHOOL JULY/AUG/SEPT SPECIAL EDUCATION TUITION	LE4820000018	09/28/2026	SEP 2026	10-1241-562-000-30-800-000-000-0000 LEARN-HSCHARTER	6,942.81
PA CYBERR	PA CYBER CHARTER SCHOOL JULY/AUG/SEPT GEN EDUCATION TUITION	LE4820000017	09/28/2026	SEP 2026	10-1110-562-000-30-800-000-000-0000 HSCHAR&CYBTUITION	11,020.32
PALEADERP	PA LEADERSHIP CHARTER SCHOOL JULY/AUG/SEPT TUITION	LE4820000016	09/28/2026	1127308	10-1110-562-000-10-200-000-000-0000 LUTHERLOWCYBERCHARTER	7,346.88
REACH	REACH CYBER CHARTER SCHOOL JULY/AUG/SEPT TUITION	LE4820000015	09/28/2026	1630	10-1110-562-000-30-800-000-000-0000 HSCHAR&CYBTUITION	3,673.44
S&SWORLD	S&S WORLDWIDE	AP4820200004			10-1231-610-000-10-200-000-000-0000	0.40

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	2026-27 JP		09/28/2026	101799540	EMOTLUTHLOWSUPPL	
CASTLE	CASTLE MAINT PRODUCTS	AP4820200014			10-2620-610-000-10-200-000-000-0000	41.76
	MAINT SUPPLIES		09/28/2026	177689	MAINTSUPPLIESLUTHERLOW	
S&SWORLD	S&S WORLDWIDE	AP4820200003			10-1231-610-000-10-300-000-000-0000	0.83
	2026-27 JP		09/28/2026	101799540	OAKVIEWE/SSUPPLIES	
S&SWORLD	S&S WORLDWIDE	AP4820200002			10-1231-610-000-30-800-000-000-0000	0.83
	2026-27 JP		09/28/2026	101799540	HSE/SSUPPLIES	
S&SWORLD	S&S WORLDWIDE	AP4820200001			10-2250-610-000-30-800-000-000-0000	2.06
	2026-27 JP		09/28/2026	101799541	LIBRARYHSSUPPLIES	
CASTLE	CASTLE MAINT PRODUCTS	AP4820200013			10-2620-610-000-10-300-000-000-0000	41.76
	MAINT SUPPLIES		09/28/2026	177689	MAINTSUPPLIESOAKVIEW	
CASTLE	CASTLE MAINT PRODUCTS	AP4820200012			10-2620-610-000-30-800-000-000-0000	41.75
	MAINT SUPPLIES		09/28/2026	177689	HSMaintSUPPLIES	
CASTLE	CASTLE MAINT PRODUCTS	AP4820200011			10-2620-610-000-10-200-000-000-0000	894.94
	MAINT SUPPLIES		09/28/2026	177674	MAINTSUPPLIESLUTHERLOW	
CASTLE	CASTLE MAINT PRODUCTS	AP4820200010			10-2620-610-000-10-300-000-000-0000	894.94
	MAINT SUPPLIES		09/28/2026	177674	MAINTSUPPLIESOAKVIEW	
CASTLE	CASTLE MAINT PRODUCTS	AP4820200009			10-2620-610-000-30-800-000-000-0000	894.93

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	Description		Trans Date	Invoice #	ASN	
	MAINT SUPPLIES		09/28/2026	177674	HSMaintSUPPLIES	
S&SWORLD	S&S WORLDWIDE	AP4820200008			10-1110-610-000-10-200-000-000-0000	1.08
	2026-27 JP		09/28/2026	101785320	LLGENERALSUPPLIES	
S&SWORLD	S&S WORLDWIDE	AP4820200007			10-1211-610-000-10-200-000-000-0000	1.08
	2026-27 JP		09/28/2026	101798659	LSLUTHERLOWSUPPLIES	
S&SWORLD	S&S WORLDWIDE	AP4820200006			10-2122-610-000-10-200-000-000-0000	1.03
	2026-27 JP		09/28/2026	101799539	LLGUIDGENSUPPLIS	
		Remit ID: 1	Payment Date:			
						Payment Amount: 422,942.75
						10 - GENERAL FUND: 422,942.75
						September Month Totals: 422,942.75
						Grand Total All Payments: 422,942.75