

Neshannock Township School District Board Meeting

Thursday, September 10, 2026 7:00 PM

Large Group Instruction Room of the District, 3834 Mitchell Road, Neshannock Township, PA 16105

1. Opening Items

1.A. Call to Order

1.B. Recitation of Pledge of Allegiance

1.C. Moment of Silent Reflection

1.D. Roll call for Attendance

1.E. Announcements

1.F. Presentations

1.G. Approval of Minutes

1.G.1. **Minute Approval**

1.H. Public Comments

1.I. Approval of Agenda

2. Personnel

2.A. **Resignation - Supplemental Contract**

2.B. **Request for Leave of Absence**

2.C. **Election of Paraprofessional**

2.D. **Additions to Substitute Teacher List**

2.E. **Additions to Non-Professional Substitute Lists**

3. Athletics

3.A. **Request to Swim Independently**

4. Professional Development

4.A. **Professional Development Requests**

5. Field Trips

5.A. **Requests for Field Trips**

6. Use of Facilities

6.A. **Requests for Use of Facility**

7. Finances

7.A. Recission - Mental Health Counseling Services

**7.B. Purchase of Service Contract - Mental Health
Counseling Services**

7.C. Awarding of Bid - OPENGATE System

7.D. Treasurer's and Financial Reports

8. Board Issues

8.A. Establish Committee of the Board

8.B. Resolution - Small Games of Chance

8.C. Board Policy

8.D. À la Carte Menu

8.E. Bus Routes

8.F. Reports of Committees

9. Closing Items

9.A. Information Items and Announcements

9.B. Adjournment

Board Meeting

Thursday, August 13, 2026 7:00 PM

Large Group Instruction Room of the District, 3834 Mitchell Road, Neshannock Township, PA 16105

David Antuono:	Present
P.J. Copple:	Present
Kelly Corey:	Present
Mark Hasson:	Present
Karen Houk:	Present
John Lambo:	Present
Joy Measel:	Present
Dawn Mozzocio:	Present
Autumn Schachern:	Present

1. Opening Items

1.A. Call to Order

Discussion: Mr. Copple called the meeting to order at 7:05 P.M.

1.B. Recitation of Pledge of Allegiance

1.C. Moment of Silent Reflection

1.D. Roll call for Attendance

Discussion: Present: Mr. Antuono, Mr. Copple, Mrs. Corey, Mr. Hasson, Mrs. Houk, Mr. Lambo, Mrs. Measel, Mrs. Mozzocio, Mrs. Schachern

1.E. Announcements

Discussion: None

1.F. Presentations - None

Discussion: None

1.G. Approval of Minutes

1.G.1. Minute Approval

Action(s):

Motion to approve minutes of the June 11, 2026, Board meeting. This motion, made by Karen Houk and seconded by Kelly Corey, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

1.H. Public Comments

Discussion: None

1.I. Approval of Agenda

1.I.1. **Agenda Approval with Additions**

Action(s):

Motion to approve agenda, with additions, as presented. This motion, made by Dawn Mozzocio and seconded by Kelly Corey, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

2. **Curriculum**

2.A. **Elementary Handbook**

Action(s):

Motion to approve the 2026-27 Elementary Handbook. This motion, made by Karen Houk and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

2.B. **Junior/Senior High Handbook**

Action(s):

Motion to approve the 2026-27 Junior/Senior High Handbook. This motion, made by Dawn Mozzocio and seconded by David Antuono, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea

Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

2.C. Vo-Ag Request

Action(s):

Motion to approve Vocational Agriculture Program for student. This motion, made by Dawn Mozzocio and seconded by Mark Hasson, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

2.D. Agreement - Linden Point Development

Corporation

Action(s):

Motion to approve Agreement for College In High School/Dual Enrollment Courses with Linden Pointe. This motion, made by Kelly Corey and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

2.E. BC3 Early College Pioneers Agreement (College within the High School)

Action(s):

Motion to approve BC3 College in the High School Dual Enrollment Program Agreement. This motion, made by Kelly Corey and seconded by David Antuono, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea

Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

3. Personnel

3.A. Resignations/Retirement

Action(s):

Motion to accept Resignations/Retirements as presented. This motion, made by Dawn Mozzocio and seconded by David Antuono, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

3.B. Request for Leave of Absence

Action(s):

Motion to approve Leave Request as presented. This motion, made by David Antuono and seconded by Joy Measel, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

3.C. Election of Temporary Professional/Professional Staff Members

Action(s):

Motion to approve election of professional staff members. This motion, made by Karen Houk and seconded by Kelly Corey, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea

Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

3.D. Election of Short-Term Professional Staff

Members

Action(s):

Motion to approve Election of Short Term Staff.
This motion, made by Karen Houk and seconded by
Kelly Corey, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

3.E. Election of Long-Term Substitute

Action(s):

Motion to approve election of a long-term
substitute. This motion, made by Kelly Corey and
seconded by Karen Houk, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

3.F. Supplemental Contracts

Action(s):

Motion to approve lists of Supplemental Contracts
for the 2026-27 school term only. This motion,
made by Dawn Mozzocio and seconded by Joy Measel,
Carried.

Voting Detail:

David Antuono: Yea

P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

3.G. Mentor Teachers

Action(s):

Motion to approve Mentor Teachers. This motion, made by Kelly Corey and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

3.H. Election of Paraprofessionals

Action(s):

Motion to Elect Individuals presented to vacant paraprofessional positions. This motion, made by Karen Houk and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

3.I. Addition to Substitute Teacher List

Action(s):

Motion to approve addition of individual to substitute teacher list. This motion, made by Karen Houk and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

3.J. Additions to Non-professional Substitute List

Action(s):

Motion to approve additions to Non-Professional Substitute List. This motion, made by Kelly Corey and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

3.K. Playground Monitors

Action(s):

Motion to approve individuals be elected as Playground Monitors for the 2026-27 school term only. This motion, made by Dawn Mozzocio and seconded by Autumn Schachern, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

3.L. Lunchroom Monitor

Action(s):

Motion to approve Lunchroom Monitor. This motion, made by Kelly Corey and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

3.M. Volunteers - Medical Care

Action(s):

Motion to approve Volunteers for Medical Care of an Identified Student for the 2026-27 school term only. This motion, made by Kelly Corey and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

3.N. Substitute Rates

Action(s):

Motion to approve recommended Substitute Rates for the 2026-27 school year. This motion, made by David Antuono and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

4. Athletics

4.A. Resignation - Athletic Supplemental Contract

Action(s):

Motion to accept Resignation from Athletic

Supplemental Contract. This motion, made by Dawn Mozzocio and seconded by John Lambo, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

4.B. Athletic Supplemental Contract - Assistant

Athletic Director

Action(s):

Motion to approve Athletic Supplemental Contract - Assistant Athletic Director. This motion, made by Dawn Mozzocio and seconded by David Antuono, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Abstain (With Conflict)
Mark Hasson:	Yea
Karen Houk:	Abstain (With Conflict)
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 7, Nay: 0, Abstain (With Conflict): 2

4.C. Coaches Handbook for 2026-27

Action(s):

Motion to approve the 2026-27 Coaches Handbook. This motion, made by Dawn Mozzocio and seconded by Autumn Schachern, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

4.D. Athletic Ticket Prices

Action(s):

Motion to approve Ticket Prices for the 2026-27 school term. This motion, made by Karen Houk and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

5. Professional Development

5.A. Professional Development Requests

Action(s):

Motion to approve Professional Development Requests. This motion, made by Kelly Corey and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

6. Field Trips

6.A. Requests for Field Trips

Action(s):

Motion to approve Requests for Field Trips. This motion, made by Autumn Schachern and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea

Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

7. Use of Facilities

7.A. Requests for Use of Facility

Action(s):

Motion to approve Facility Usage requests as presented. This motion, made by Dawn Mozzocio and seconded by Karen Houk, Carried.

Voting Detail:

David Antuono: Yea

P.J. Copple: Yea

Kelly Corey: Yea

Mark Hasson: Yea

Karen Houk: Yea

John Lambo: Yea

Joy Measel: Yea

Dawn Mozzocio: Yea

Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

8. Finances

8.A. Act 93 Compensation Plan

Action(s):

Motion to approve Act 93 Compensation Plan. This motion, made by David Antuono and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono: Yea

P.J. Copple: Yea

Kelly Corey: Yea

Mark Hasson: Yea

Karen Houk: Yea

John Lambo: Yea

Joy Measel: Yea

Dawn Mozzocio: Yea

Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

8.B. Memorandums of Understanding - West Middlesex Area School District

Action(s):

Motion to approve MOU's with the West Middlesex Area School District. This motion, made by Karen Houk and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono: Yea

P.J. Copple: Yea

Kelly Corey: Yea

Mark Hasson: Yea

Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

**8.C. Transportation Agreement - West Middlesex Area
School District**

Action(s):

Motion to approve Transportation Agreement with the West Middlesex Area School District. This motion, made by Autumn Schachern and seconded by Joy Measel, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

**8.D. Transportation Contract - New Castle Area
School District**

Action(s):

Motion to approve Purchase of Service Contract with the New Castle Area School District. This motion, made by Dawn Mozzocio and seconded by Joy Measel, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

8.E. Mental Health Counseling Services

Action(s):

Motion to approve a continued Professional Services Agreement for Mental Health Counseling Services. This motion, made by Kelly Corey and seconded by Autumn Schachern, Carried.

Voting Detail:

David Antuono: Yea

P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

8.F. LCCTC Revised 2026-27 Budget

Action(s):

Motion to approve Revised LCCTC Budget. (Roll Call Vote). This motion, made by Karen Houk and seconded by John Lambo, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

8.G. Athletic Training & Physician Service

Agreements

Action(s):

Motion to approve Athletic Training & Physician Service Agreements thru UPMC Sports Medicine. This motion, made by Karen Houk and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

8.H. OPENGATE Weapon Detection Systems

Action(s):

Motion to Purchase OPENGATE Weapon Detection Systems. This motion, made by David Antuono and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

8.I. Bid Award

Action(s):

Motion to Award Bid for Interactive Classroom Displays. This motion, made by Autumn Schachern and seconded by David Antuono, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

8.J. Treasurer's and Financial Reports

Action(s):

Motion to accept Treasurer's Report as presented. This motion, made by David Antuono and seconded by Autumn Schachern, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

9. Board Issues

9.A. Board Policies

Action(s):

Motion to approve Annual Review and First Read of policies indicated. This motion, made by David Antuono and seconded by Autumn Schachern,

Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

9.B. Appointment of Medical Personnel

Action(s):

Motion to approve Medical Personnel. This motion, made by Kelly Corey and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

9.C. LCCTC Articles of Agreement

Action(s):

Motion to approve Proposed Amendment to the Supplemental Articles of Agreement of the Lawrence County Career and Technology Center. (Roll Call Vote). This motion, made by Mark Hasson and seconded by John Lambo, Tabled.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Nay
John Lambo:	Yea
Joy Measel:	Nay
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 7, Nay: 2

9.D. MOU - Safe Schools Act

Action(s):

Motion to approve MOU relative to Safe Schools

Act. This motion, made by Dawn Mozzocio and seconded by David Antuono, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

9.E. Tax Assessment Appeal

Action(s):

Motion to authorize Solicitor to negotiate and settle Lawrence County Tax Assessment Appeal. This motion, made by Dawn Mozzocio and seconded by Kelly Corey, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

9.F. Commonwealth Financing Authority Public School Facility Improvement Grant

Action(s):

Motion to authorize the request for a Public School Facility Improvement Grant. This motion, made by Dawn Mozzocio and seconded by John Lambo, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

10. Closing Items

10.A. Information Items and Announcements

Discussion: None

10.B. Adjournment

Action(s):

Motion to adjourn meeting. This motion, made by Kelly Corey and seconded by David Antuono, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

Discussion: Motion to adjourn at 7:36 P.M.

Board Secretary

Board Meeting

Thursday, August 13, 2026 7:00 PM

Large Group Instruction Room of the District, 3834 Mitchell Road, Neshannock Township, PA 16105

David Antuono:	Present
P.J. Copple:	Present
Kelly Corey:	Present
Mark Hasson:	Present
Karen Houk:	Present
John Lambo:	Present
Joy Measel:	Present
Dawn Mozzocio:	Present
Autumn Schachern:	Present

1. Opening Items

1.A. Call to Order

Discussion: Mr. Copple called the meeting to order at 7:05 P.M.

1.B. Recitation of Pledge of Allegiance

1.C. Moment of Silent Reflection

1.D. Roll call for Attendance

Discussion: Present: Mr. Antuono, Mr. Copple, Mrs. Corey, Mr. Hasson, Mrs. Houk, Mr. Lambo, Mrs. Measel, Mrs. Mozzocio, Mrs. Schachern

1.E. Announcements

Discussion: None

1.F. Presentations - None

Discussion: None

1.G. Approval of Minutes

1.G.1. Minute Approval

Action(s):

Motion to approve minutes of the June 11, 2026, Board meeting. This motion, made by Karen Houk and seconded by Kelly Corey, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

1.H. Public Comments

Discussion: None

1.I. Approval of Agenda

1.I.1. **Agenda Approval with Additions**

Action(s):

Motion to approve agenda, with additions, as presented. This motion, made by Dawn Mozzocio and seconded by Kelly Corey, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

2. **Curriculum**

2.A. **Elementary Handbook**

Action(s):

Motion to approve the 2026-27 Elementary Handbook. This motion, made by Karen Houk and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

2.B. **Junior/Senior High Handbook**

Action(s):

Motion to approve the 2026-27 Junior/Senior High Handbook. This motion, made by Dawn Mozzocio and seconded by David Antuono, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea

Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

2.C. Vo-Ag Request

Action(s):

Motion to approve Vocational Agriculture Program for student. This motion, made by Dawn Mozzocio and seconded by Mark Hasson, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

2.D. Agreement - Linden Point Development

Corporation

Action(s):

Motion to approve Agreement for College In High School/Dual Enrollment Courses with Linden Pointe. This motion, made by Kelly Corey and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

2.E. BC3 Early College Pioneers Agreement (College within the High School)

Action(s):

Motion to approve BC3 College in the High School Dual Enrollment Program Agreement. This motion, made by Kelly Corey and seconded by David Antuono, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea

Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

3. Personnel

3.A. Resignations/Retirement

Action(s):

Motion to accept Resignations/Retirements as presented. This motion, made by Dawn Mozzocio and seconded by David Antuono, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

3.B. Request for Leave of Absence

Action(s):

Motion to approve Leave Request as presented. This motion, made by David Antuono and seconded by Joy Measel, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

3.C. Election of Temporary Professional/Professional Staff Members

Action(s):

Motion to approve election of professional staff members. This motion, made by Karen Houk and seconded by Kelly Corey, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea

Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

3.D. Election of Short-Term Professional Staff

Members

Action(s):

Motion to approve Election of Short Term Staff.
This motion, made by Karen Houk and seconded by
Kelly Corey, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

3.E. Election of Long-Term Substitute

Action(s):

Moton to approve election of a long-term
substitute. This motion, made by Kelly Corey and
seconded by Karen Houk, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

3.F. Supplemental Contracts

Action(s):

Motion to approve lists of Supplemental Contracts
for the 2026-27 school term only. This motion,
made by Dawn Mozzocio and seconded by Joy Measel,
Carried.

Voting Detail:

David Antuono: Yea

P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

3.G. Mentor Teachers

Action(s):

Motion to approve Mentor Teachers. This motion, made by Kelly Corey and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

3.H. Election of Paraprofessionals

Action(s):

Motion to Elect Individuals presented to vacant paraprofessional positions. This motion, made by Karen Houk and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

3.I. Addition to Substitute Teacher List

Action(s):

Motion to approve addition of individual to substitute teacher list. This motion, made by Karen Houk and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

3.J. Additions to Non-professional Substitute List

Action(s):

Motion to approve additions to Non-Professional Substitute List. This motion, made by Kelly Corey and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

3.K. Playground Monitors

Action(s):

Motion to approve individuals be elected as Playground Monitors for the 2026-27 school term only. This motion, made by Dawn Mozzocio and seconded by Autumn Schachern, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

3.L. Lunchroom Monitor

Action(s):

Motion to approve Lunchroom Monitor. This motion, made by Kelly Corey and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

3.M. Volunteers - Medical Care

Action(s):

Motion to approve Volunteers for Medical Care of an Identified Student for the 2026-27 school term only. This motion, made by Kelly Corey and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

3.N. Substitute Rates

Action(s):

Motion to approve recommended Substitute Rates for the 2026-27 school year. This motion, made by David Antuono and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

4. Athletics

4.A. Resignation - Athletic Supplemental Contract

Action(s):

Motion to accept Resignation from Athletic

Supplemental Contract. This motion, made by Dawn Mozzocio and seconded by John Lambo, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

4.B. Athletic Supplemental Contract - Assistant

Athletic Director

Action(s):

Motion to approve Athletic Supplemental Contract - Assistant Athletic Director. This motion, made by Dawn Mozzocio and seconded by David Antuono, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Abstain (With Conflict)
Mark Hasson:	Yea
Karen Houk:	Abstain (With Conflict)
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 7, Nay: 0, Abstain (With Conflict): 2

4.C. Coaches Handbook for 2026-27

Action(s):

Motion to approve the 2026-27 Coaches Handbook. This motion, made by Dawn Mozzocio and seconded by Autumn Schachern, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

4.D. Athletic Ticket Prices

Action(s):

Motion to approve Ticket Prices for the 2026-27 school term. This motion, made by Karen Houk and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

5. Professional Development

5.A. Professional Development Requests

Action(s):

Motion to approve Professional Development Requests. This motion, made by Kelly Corey and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

6. Field Trips

6.A. Requests for Field Trips

Action(s):

Motion to approve Requests for Field Trips. This motion, made by Autumn Schachern and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea

Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

7. Use of Facilities

7.A. Requests for Use of Facility

Action(s):

Motion to approve Facility Usage requests as presented. This motion, made by Dawn Mozzocio and seconded by Karen Houk, Carried.

Voting Detail:

David Antuono: Yea

P.J. Copple: Yea

Kelly Corey: Yea

Mark Hasson: Yea

Karen Houk: Yea

John Lambo: Yea

Joy Measel: Yea

Dawn Mozzocio: Yea

Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

8. Finances

8.A. Act 93 Compensation Plan

Action(s):

Motion to approve Act 93 Compensation Plan. This motion, made by David Antuono and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono: Yea

P.J. Copple: Yea

Kelly Corey: Yea

Mark Hasson: Yea

Karen Houk: Yea

John Lambo: Yea

Joy Measel: Yea

Dawn Mozzocio: Yea

Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

8.B. Memorandums of Understanding - West Middlesex Area School District

Action(s):

Motion to approve MOU's with the West Middlesex Area School District. This motion, made by Karen Houk and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono: Yea

P.J. Copple: Yea

Kelly Corey: Yea

Mark Hasson: Yea

Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

**8.C. Transportation Agreement - West Middlesex Area
School District**

Action(s):

Motion to approve Transportation Agreement with the West Middlesex Area School District. This motion, made by Autumn Schachern and seconded by Joy Measel, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

**8.D. Transportation Contract - New Castle Area
School District**

Action(s):

Motion to approve Purchase of Service Contract with the New Castle Area School District. This motion, made by Dawn Mozzocio and seconded by Joy Measel, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

8.E. Mental Health Counseling Services

Action(s):

Motion to approve a continued Professional Services Agreement for Mental Health Counseling Services. This motion, made by Kelly Corey and seconded by Autumn Schachern, Carried.

Voting Detail:

David Antuono: Yea

P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

8.F. LCCTC Revised 2026-27 Budget

Action(s):

Motion to approve Revised LCCTC Budget. (Roll Call Vote). This motion, made by Karen Houk and seconded by John Lambo, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

8.G. Athletic Training & Physician Service

Agreements

Action(s):

Motion to approve Athletic Training & Physician Service Agreements thru UPMC Sports Medicine. This motion, made by Karen Houk and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

8.H. OPENGATE Weapon Detection Systems

Action(s):

Motion to Purchase OPENGATE Weapon Detection Systems. This motion, made by David Antuono and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

8.I. Bid Award

Action(s):

Motion to Award Bid for Interactive Classroom Displays. This motion, made by Autumn Schachern and seconded by David Antuono, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

8.J. Treasurer's and Financial Reports

Action(s):

Motion to accept Treasurer's Report as presented. This motion, made by David Antuono and seconded by Autumn Schachern, Carried.

Voting Detail:

David Antuono: Yea
P.J. Copple: Yea
Kelly Corey: Yea
Mark Hasson: Yea
Karen Houk: Yea
John Lambo: Yea
Joy Measel: Yea
Dawn Mozzocio: Yea
Autumn Schachern: Yea

Voting Summary: Yea: 9, Nay: 0

9. Board Issues

9.A. Board Policies

Action(s):

Motion to approve Annual Review and First Read of policies indicated. This motion, made by David Antuono and seconded by Autumn Schachern,

Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

9.B. Appointment of Medical Personnel

Action(s):

Motion to approve Medical Personnel. This motion, made by Kelly Corey and seconded by Dawn Mozzocio, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

9.C. LCCTC Articles of Agreement

Action(s):

Motion to approve Proposed Amendment to the Supplemental Articles of Agreement of the Lawrence County Career and Technology Center. (Roll Call Vote). This motion, made by Mark Hasson and seconded by John Lambo, Tabled.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Nay
John Lambo:	Yea
Joy Measel:	Nay
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 7, Nay: 2

9.D. MOU - Safe Schools Act

Action(s):

Motion to approve MOU relative to Safe Schools

Act. This motion, made by Dawn Mozzocio and seconded by David Antuono, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

9.E. Tax Assessment Appeal

Action(s):

Motion to authorize Solicitor to negotiate and settle Lawrence County Tax Assessment Appeal. This motion, made by Dawn Mozzocio and seconded by Kelly Corey, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

9.F. Commonwealth Financing Authority Public School Facility Improvement Grant

Action(s):

Motion to authorize the request for a Public School Facility Improvement Grant. This motion, made by Dawn Mozzocio and seconded by John Lambo, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

10. Closing Items

10.A. Information Items and Announcements

Discussion: None

10.B. Adjournment

Action(s):

Motion to adjourn meeting. This motion, made by Kelly Corey and seconded by David Antuono, Carried.

Voting Detail:

David Antuono:	Yea
P.J. Copple:	Yea
Kelly Corey:	Yea
Mark Hasson:	Yea
Karen Houk:	Yea
John Lambo:	Yea
Joy Measel:	Yea
Dawn Mozzocio:	Yea
Autumn Schachern:	Yea

Voting Summary: Yea: 9, Nay: 0

Discussion: Motion to adjourn at 7:36 P.M.

Board Secretary

Professional Development Requests
September 2026

<u>Staff Member</u>	<u>Event</u>	<u>Date</u>	<u>Cost</u>
Brenda DeVincentis Adam Held Alexis Anderson	School-to-Work BC3 Shenango	Sept 9, Nov. 18, Jan. 13, Mar. 10 (1/2 P.M. each)	Mileage
Alicia Measel	Mental Health Seminar IU IV, Grove City	Sept. 10, 2026 – AM	Mileage
Zach Sarver	CHS Meeting Pitt University	Sept. 24, 2026	Substitute
Alicia Measel	LEA Contact Meetings IU IV, Grove City	Sept. 25, Oct. 23, Mar. 22, Apr. 23, May 14	Mileage

Facility Use Requests
September 10, 2026

1. Neshannock Athletic Association is requesting use of the Neshannock Memorial Elementary School Multi-Purpose Room from 3:30 to 9:30 p.m. Monday thru Friday and 9:00 a.m. to 3:00 p.m. on Saturdays from October 5, 2026, thru March 15, 2026, for NAA Recreational Basketball practice and games with scheduling to be coordinated with the Athletic Department.
2. Permission is again requested for use of the Neshannock Memorial Elementary School gymnasium, cafeteria, and multi-purpose room from November 20-23, 2026, (middle gymnasium) and November 24-29, 2026, (MPR and cafeteria) in order to conduct the Annual Festival of the Trees to benefit a local charity to be determined.
3. Neshannock Student Activities/Student Government is requesting use of the Neshannock Football Field and Athletic Area from 9:00 to 10:00 a.m. on November 24, 2026, to conduct the Junior/Senior Powder Puff Football Game. No fee will be assessed.
4. Neshannock PTO is requesting use of the Neshannock Memorial Elementary School multi-purpose room from 3:30 to 8:00 p.m. on December 2, 2026, for set-up; and from 8:30 to 3:30 p.m. on December 3 & 4, 2026, and 8:00 a.m. to 2:00 p.m. on December 5, 2026, to conduct the Secret Santa Shop. No fee will be assessed.
5. Neshannock PTO is requesting use of the Neshannock Memorial Elementary School cafeteria from 3:30 to 7:00 p.m. on December 4, 2026, for set-up and from 9:30 a.m. to 2:00 p.m. on December 5, 2026, to conduct their Breakfast with Santa. No fee will be assessed.
6. Neshannock Student Activities/Student Government is requesting use of the Neshannock Junior/Senior High School gymnasium from 9:00 to 10:00 a.m. on December 18, 2026, to conduct their Holly Jolly Intramural Volleyball Tournament. No fee will be assessed.
7. Neshannock PTO is requesting use of the Neshannock Memorial Elementary School multi-purpose room, gymnasium, and courtyards and the Neshannock Athletic Area and Football Field from 2:30 to 6:00 p.m. on June 3, 2027, for set-up and from 8:45 a.m. to 3:30 p.m. on June 6, 2027, to conduct the PTO Carnival. Use of the Athletic Area to be **contingent** upon possible unforeseen construction issues or District needs. No fee will be assessed.

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Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-0000 GENERAL FUND							
00043211	08/10/26	BUTLER FLOOR & CARPET COMPANY INC.	10-2611-751-000-10-00-000-0000	50% DEPOSIT ON ELEMENTARY SCHOOL LIBRARY	8		\$19,812.50
00043212	08/10/26	ForeverLawn Penn-Ohio	10-2611-610-000-10-00-000-0000	Commerical Direct PG Quest Blue	8	26000187	\$16,044.75
00043213	08/13/26	Advent Communications	10-2818-650-520-00-00-000-0000	ADVENT IPOSS Support renewal - 1 yearQuote # 045251	8	26000210	\$803.76
00043214	08/13/26	AIKEN REFUSE, INC.	10-2611-411-000-00-00-000-0000	Operation/Maint-Disposal Services	8		\$1,222.80
00043215	08/13/26	AIRESPRING	10-2818-538-000-00-00-000-0000	System Wide Technology Services - Transport/Telecommunicatio	8		\$502.70
00043216	08/13/26	APPLE, INC	10-2818-650-520-00-00-000-0000	iPad 10 Pack	8	26000148	\$1,199.40
00043217	08/13/26	CENGAGE LEARNING, INC	10-1110-641-000-30-00-000-0000	Quote # 00121713	8	26000139	\$4,878.50
			10-2818-650-520-00-00-000-0000	Mindtap Century 21 Accounting Renewal 26-278 (Welker)		26000041	\$4,574.33
Check Total							\$9,452.83
00043218	08/13/26	Comcast	10-2818-340-000-00-00-000-0000	System Wide Technology Services - Technology Services	8		\$184.62
00043219	08/13/26	DEL'S GARAGE, INC.	10-2711-433-000-00-00-000-0000	Van 12 Repair	8	26000203	\$1,065.98
00043220	08/13/26	DELTAMATH SOLUTIONS INC	10-2818-650-520-00-00-000-0000	Delta Math Jr Sr High School Subscription 26-27	8	26000027	\$1,380.00
00043221	08/13/26	DEMCO, INC.	10-1110-610-000-30-00-150-0000	Bookshelf Dividers Mini: A-Z	8	26000144	\$267.90
00043222	08/13/26	DISCOVERY EDUCATION, INC.	10-2818-650-520-00-00-000-0000	PIVOT Discovery Education Renewal Order: Q-632780 Start	8	26000182	\$990.00
00043223	08/13/26	DRUG TEST EXPRESS	10-2711-610-000-00-00-000-0000	Random Drug Testing	8	25001670	\$245.00
00043224	08/13/26	EBSCO INFORMATION SERVICES	10-2818-650-520-00-00-000-0000	Ebsco Renewal (Jennifer Joy) 7/1/26 - 6/30/27	8	26000181	\$5,671.00
00043225	08/13/26	edpuzzle	10-2818-650-520-00-00-000-0000	Pro School Starter Edition 1 Year	8	26000012	\$2,825.00
00043226	08/13/26	ELIMINATORS PEST CONTROLS	10-2611-460-000-00-00-000-0000	Invoice # 50263	8	26000243	\$300.00

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Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-0000 GENERAL FUND							
			10-2611-460-000-00-00-000-0000	Invoice # 50263	8	26000243	\$300.00
						Check Total	\$600.00
00043227	08/13/26	INTEGRAONE	10-2818-650-520-00-00-000-0000	HPe Quote #049938 v1	8	26000207	\$843.60
			10-2818-650-520-00-00-000-0000	HPe Quote #049938 v1	8	26000207	\$3,064.80
						Check Total	\$3,908.40
00043228	08/13/26	JOSEPH'S MARKETPLACE	10-2260-610-000-10-00-000-0000	Food and refreshments - Inv # 81226	8	26000237	\$202.50
			10-2660-610-000-30-00-000-0000	Food and refreshments - Inv # 81226	8	26000237	\$202.50
						Check Total	\$405.00
00043229	08/13/26	KELLY SERVICES, INC.	10-2360-330-000-00-00-000-0000	Inv # 5617446987	8	26000246	\$852.81
			10-2360-330-000-00-00-000-0000	Inv # 5617446987	8	26000246	\$733.60
			10-2511-330-000-00-00-000-0000	Inv # 5617446987	8	26000246	\$512.12
						Check Total	\$2,098.53
00043230	08/13/26	LAUREL SCHOOL DISTRICT	10-2711-330-000-30-00-000-0000	160 school days and 13 days ESY	8	25001672	\$16,216.30
00043231	08/13/26	LOWE'S	10-2611-610-000-10-00-000-0000	Supplies	8	26000239	\$727.34
			10-2611-610-000-30-00-000-0000	Supplies	8	26000239	\$727.34
						Check Total	\$1,454.68
00043232	08/13/26	Lancaster-Lebanon IU 13	10-2818-650-520-00-00-000-0000	M365 A3 Unified Subsription - Year 3	8	26000006	\$3,042.50
00043233	08/13/26	MATH MEDIC	10-2818-650-520-00-00-000-0000	Math Medic Plus Core Bundle, AP Stats, Alg I, Alg II, AP	8	26000042	\$2,815.00
00043234	08/13/26	NEW CASTLE ROTARY NO. 89	10-1110-810-000-30-00-000-0000	Membership dues 26-27 school year; invoice attached	8	26000215	\$190.00
00043235	08/13/26	NEW CASTLE AREA SCH. DIST	10-1231-561-000-10-00-000-0000	Emotional Support Tuition - VF	8	25001671	\$28,650.00
00043236	08/13/26	PIAA	10-1110-810-000-30-00-000-0000	Inv# 5383 School annual membership fee, HS	8	26000213	\$575.00
00043237	08/13/26	PENN POWER CO.	10-2611-422-000-10-00-000-0000	Operation/Maint-Electricity-Elem	8		\$6,697.01
			10-2611-422-000-30-00-000-0000	Operation/Maint-Electricity-HS	8		\$77.55

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Bank Account: 10-0101-000-000-00-000-0000 GENERAL FUND							
			10-2611-422-000-30-00-000-0000	Operation/Maint-Electricity-HS	8		\$18,858.25
			10-2711-422-000-00-00-000-0000	Transportation-Electricity	8		\$334.42
						Check Total	\$25,967.23
00043238	08/13/26	POWERSCHOOL GROUP, LLC	10-2818-650-520-00-00-000-0000	PowerSchool Subscription Period 7/1/26 - 6/30/26 (Replaces	8	26000208	\$38,117.57
			10-2818-650-520-00-00-000-0000	PowerSchool Schoology LMS Subscription 9/1/26 - 8/31/27	8	26000052	\$5,411.63
			10-2818-650-520-00-00-000-0000	PowerSchool Subscription Period 1: Sept 21, 2026 - Sept 20,	8	26000142	\$4,467.22
						Check Total	\$47,996.42
00043239	08/13/26	PSNI, LLC	10-2818-650-520-00-00-000-0000	PSNI INVOICE 50127 SNAP - Subscription Nursing	8	26000209	\$2,550.00
00043240	08/13/26	STOCK-TRAK INC.	10-2818-650-520-00-00-000-0000	Stock Game + Budget Game Student Account (Welker)	8	26000037	\$1,425.00
00043241	08/13/26	THE HERALD	10-2310-540-000-00-00-000-0000	.	8		\$938.40
00043242	08/13/26	TOMMELLEO INSURANCE	10-2660-610-000-10-00-000-0000	Invoice # 80826 Professional Liability Insurance	8	26000236	\$1,969.00
00043243	08/13/26	TOSHIBA FINANCIAL SERVICES	10-2818-650-520-00-00-000-0000	Toshiba Invoice# 5039506812 Coverage Period 8/1/26 - 8/31/26	8	26000220	\$4,792.39
00043244	08/13/26	UGI ENERGY SERVICES, LLC	10-2611-620-000-10-00-000-0000	Operation/Maint-Energy(Natural Gas)-Elem	8		\$263.30
			10-2611-620-000-30-00-000-0000	Operation/Maint-Energy(Natural Gas)-HS	8		\$152.14
			10-2711-620-000-00-00-000-0000	Stud Transp Svcs-Natural Gas	8		\$9.11
						Check Total	\$424.55
00043245	08/13/26	UNITED CONCORDIA INSURANCE COMPANY	10-1110-210-000-10-00-000-0000	Reg Prog-Group Ins-Elem	8		\$18,409.82
00043246	08/13/26	VIGGIANO AARON	10-2818-610-000-00-00-000-0000	Supplies	8	26000244	\$18.96
00043247	08/13/26	WELKER CYNTHIA	10-1110-580-000-30-00-000-0000	Reg Prog-Travel-HS	8		\$91.50

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Bank Account: 10-0101-000-00-00-000-0000 GENERAL FUND							
			10-1110-580-000-30-00-000-0000	Reg Prog-Travel-HS	8		\$96.60
						Check Total	\$188.10
00043248	08/13/26	WILMINGTON TRUST COMPANY	10-5240-939-000-00-00-000-0000	Neshannock TWP 19	8	26000242	\$416,250.00
			10-5240-939-000-00-00-000-0000	Neshannock TWP 19	8	26000242	\$125,550.00
			10-5240-939-000-00-00-000-0000	Neshannock TWP 19	8	26000242	1,157,595.00
			10-5240-939-000-00-00-000-0000	Neshannock TWP 19	8	26000242	\$224,875.00
			10-5240-939-000-00-00-000-0000	Neshannock TWP 19	8	26000242	\$24,850.00
						Check Total	1,949,120.00
00043249	08/13/26	WILMINGTON TRUST FEE COLLECTIONS	10-2511-810-000-00-00-000-0000	165245-000 Neshannock Twp SD 23 Sink	8	26000240	\$780.00
00043250	08/13/26	WILMINGTON AREA SCHOOL DISTRICT	10-1310-561-000-30-00-000-0000	Vo-Ag Inv NTSD-2Q25/26	8	25001673	\$9,985.17
00043251	08/18/26	Christian Counseling Associates	10-1110-330-000-10-00-360-0000	Counseling Services	8	26000254	\$10,920.00
			10-1110-330-000-30-00-360-0000	Counseling Services	8	26000254	\$10,920.00
						Check Total	\$21,840.00
00043252	08/18/26	Creativedge Architecture	10-2611-430-000-30-00-000-0000	Design Services - Inv # 1036	8	26000256	\$8,160.00
00043253	08/18/26	EPS OPERATIONS, LLC	10-1110-610-000-10-00-000-0000	PSSA Coach Practice Assessments ELA Answer Key	8	26000174	\$1,884.60
00043254	08/18/26	G B C / ACCO BRANDS, USA , LLC	10-1110-610-000-10-00-000-0000	NAP I, EZload Roll Film for GBC Pinnacle 1.5 thickness 25"	8	26000115	\$1,773.36
00043255	08/18/26	GOPHER	10-1110-610-000-10-00-000-0000	See attached Quote	8	26000096	\$1,501.88
00043256	08/18/26	KELLY SERVICES, INC.	10-2360-330-000-00-00-000-0000	Clerical Services - Inv # 5617518747	8	26000252	\$1,228.78
			10-2511-330-000-00-00-000-0000	Clerical Services - Inv # 5617518747	8	26000252	\$329.84
						Check Total	\$1,558.62
00043257	08/18/26	MCGRAW HILL LLC	10-1110-610-000-10-00-000-0000	Please see attached quote for Reading Wonders Anthology	8	26000122	\$2,302.28
			10-1110-610-000-10-00-000-0000	Reading Wonders Spelling/Phonics Grade 2	8	26000104	\$1,362.00

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Bank Account: 10-0101-000-000-00-00-000-0000 GENERAL FUND							
			10-1110-610-000-10-00-000-0000	Grade 3 Spelling/Phonics Practice	8	26000105	\$1,430.10
			10-1110-610-000-10-00-000-0000	Grade 1 Reading Wonders Your Turn Practice	8	26000103	\$1,446.26
			10-1110-610-000-10-00-000-0000	Grade 4 Spelling/Phonics Practice	8	26000106	\$1,282.50
			10-1110-610-000-10-00-000-0000	Reading Wonders Spelling/Phonics Grade 2	8	26000104	\$1,026.00
			10-1110-610-000-10-00-000-0000	Reading Wonders Spelling/Phonics Grade 2	8	26000104	\$1,026.00
						Check Total	\$9,875.14
00043258	08/18/26	MERITECH	10-2611-430-000-10-00-000-0000	Service & Solution - Inv# SI00134718	8	26000255	\$688.00
			10-2611-430-000-30-00-000-0000	Service & Solution - Inv# SI00134718	8	26000255	\$688.00
						Check Total	\$1,376.00
00043259	08/18/26	NORTHSHIP INFORMATION TECHNOLOGY, LLC	10-2818-340-000-00-00-000-0000	Technology and Network Services	8	26000257	\$13,539.22
00043260	08/18/26	R.A.R. ENGINEERING GROUP, INC.	10-2611-430-000-30-00-000-0000	Engineering Services - Invoice # 15947	8	25001679	\$19,651.00
00043261	08/18/26	SENKO STEVEN	10-2611-610-000-30-00-000-0000	Clothing Allowance 25-26	7	25001617	\$50.00
00043262	08/18/26	UMBRELLA CONSTRUCTION, LLC	10-2611-430-000-10-00-000-0000	Operation/Maint-Repair/Maint-Elem	8		\$2,320.00
			10-2611-430-000-30-00-000-0000	Operation/Maint-Repair/Maint-HS	8		\$2,320.00
						Check Total	\$4,640.00
00043263	08/18/26	US POSTAL SERVICE	10-2330-610-000-00-00-000-0000	Postage	8	26000258	\$164.00
00043264	08/18/26	UMBRELLA CONSTRUCTION, LLC	10-2611-430-000-10-00-000-0000	Operation/Maint-Repair/Maint-Elem	8		\$2,445.00
			10-2611-430-000-30-00-000-0000	Operation/Maint-Repair/Maint-HS	8		\$2,445.00
						Check Total	\$4,890.00
00043265	08/19/26	APPLE, INC	10-2818-650-520-00-00-000-0000	iPad 10 Pack	8	26000148	\$858.00
00043266	08/19/26	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	10-1110-810-000-30-00-000-0000	Inv# 331366-J1W6FD; Membership dues, invoice attached,	8	26000224	\$398.99
00043267	08/19/26	DEAN'S INSTRUMENT REPAIR	10-1110-610-000-30-00-124-0000	Inv# 15994; Conn alto saxophone, 1 used case, Evette alto	8	26000223	\$110.00

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Bank Account: 10-0101-000-000-00-00-000-0000 GENERAL FUND							
00043268	08/19/26	DUBOIS ELECTRIC STORAGE BATTERY CO.	10-1110-610-000-30-00-124-0000	Inv# 78500; sealed lead acid YB12180 12 volt 18 amp;	8	26000222	\$195.00
00043269	08/19/26	EVERYDAY SPEECH LLC	10-2818-650-520-00-00-000-0000	Everyday Speech User License	8	26000013	\$1,199.98
00043270	08/19/26	INTEGRAONE	10-2818-650-520-00-00-000-0000	R8070A HPE Aruba Networking CX 6200 Switch Series	8	26000233	\$950.43
00043271	08/19/26	Laprea Education	10-1110-641-000-10-00-000-0000	Quote # 20260323-14424114 & 20260323-145050651	8	26000185	\$10,389.88
00043272	08/19/26	MAKE MUSIC, INC	10-2818-650-520-00-00-000-0000	Teacher Subscription	8	26000033	\$599.59
00043273	08/19/26	MCGRAW HILL LLC	10-1110-610-000-10-00-000-0000	Grade 5 Spelling/Phonics Practice	8	26000108	\$820.80
00043274	08/19/26	T4 GRAPHICS, LLC	10-2380-610-000-30-00-000-0000	Inv# 2100; 500 weekly schedule booklet; invoice	8	26000221	\$1,288.00
00043275	08/19/26	TECHNAGROUP, INC	10-2818-650-520-00-00-000-0000	Technagroup RAVE Mobile Safety Suite - K-12 8 Bundle		26000231	\$5,700.00
00043276	08/24/26	AGC EDUCATION	10-2818-650-520-00-00-000-0000	AGC Quote# 110334	8	26000206	\$4,890.00
00043277	08/24/26	APPLE, INC	10-2818-650-520-00-00-000-0000	iPad 10 Pack	8	26000148	\$4,240.00
00043278	08/24/26	COLLINS HEATHER	10-2270-240-000-10-00-000-0000	Tuition Reimbursement -	8	26000284	\$3,604.50
00043279	08/24/26	DELORENZO MATTHEW	10-1110-610-000-30-00-127-0000	Expense Reimbursement	8	26000271	\$239.22
00043280	08/24/26	ELIMINATORS PEST CONTROLS	10-2611-460-000-00-00-000-0000	Pest Control - Inv # 50454	8	26000279	\$225.00
00043281	08/24/26	FLINN SCIENTIFIC, INC.	10-1110-610-000-30-00-126-0000	K Rogers supplies; Acetone, ammonium hydroxide, potassium	8	26000085	\$479.00
00043282	08/24/26	H.A.R.I.E	10-1110-260-000-10-00-000-0000	Comp Insurance	8	26000273	\$62,708.00
00043283	08/24/26	HEATH JOSEPH	10-2270-240-000-30-00-000-0000	Tuition Reimbursement - SEFE 679 - Psychology of Learning	8	26000283	\$1,201.50
00043284	08/24/26	HEIM KIMBERLY	10-1110-810-000-30-00-000-0000	Inv# PMEA dues, please reimburse,	8	26000275	\$150.00

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Bank Account: 10-0101-000-000-00-00-000-0000 GENERAL FUND							
				confirming			
00043285	08/24/26	HOWIES ATHLETIC TAPE	10-3250-610-000-00-00-000-0000	B Kennard Ath Trainer supplies; Flex tape, plastic wrap,	8	26000070	\$1,101.38
00043286	08/24/26	KELLY SERVICES, INC.	10-2360-330-000-00-00-000-0000	Secretarial Services - Inv # 5617599765	8	26000269	\$1,091.23
			10-2511-330-000-00-00-000-0000	Secretarial Services - Inv # 5617599765	8	26000269	\$381.92
Check Total							\$1,473.15
00043287	08/24/26	KURTZ BROTHERS	10-1110-610-000-30-00-129-0000	Inv# 16508; K Zion supplies, invoice attached, please	8	26000262	\$165.91
			10-1110-610-000-30-00-129-0000	Inv# 17886; J Howell supplies, invoice attached please	8	26000261	\$301.82
			10-1110-610-000-30-00-129-0000	Inv# 20505; supplies, invoice attached please pay	8	26000287	\$129.52
			10-1110-610-000-30-00-129-0000	Inv# 20500; supplies, invoice attached please pay	8	26000288	\$54.15
			10-1110-610-000-30-00-129-0000	Inv# 19352; supplies, please pay confirming	8	26000281	\$240.55
			10-1110-610-000-30-00-130-0000	Inv# 16510; K Heim supplies, please pay confirming	8	26000263	\$207.16
			10-1110-610-000-30-00-130-0000	Inv# 20499; supplies, invoice attached please pay	8	26000289	\$282.35
			10-1110-610-000-30-00-130-0000	Inv# 19172; supplies, please pay confirming	8	26000285	\$161.35
			10-1110-610-000-30-00-130-0000	Inv# 18963; HS office supplies, invoice attached	8	26000260	\$168.44
			10-1110-610-000-30-00-130-0000	Inv# 19646; supplies, please pay confirming	8	26000286	\$295.32
Check Total							\$2,006.57
00043288	08/24/26	LIBERTY MUTUAL INSURANCE	10-2611-523-000-00-00-000-0000	Invoice # 15410897	8	26000282	\$213,849.00
			10-2711-522-000-00-00-000-0000	Invoice # 15410897	8	26000282	\$44,218.00
Check Total							\$258,067.00
00043289	08/24/26	MEDURE'S CATERING	10-2360-635-000-00-00-000-0000	Food and refreshments - Back to School	8	26000276	\$1,195.00

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Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-0000 GENERAL FUND							
00043290	08/24/26	MPS	10-1110-641-000-30-00-000-0000	Quote # 00138317	8	26000140	\$2,481.74
			10-1110-641-000-30-00-000-0000	Quote # 00138317	8	26000140	\$600.00
Check Total							\$3,081.74
00043291	08/24/26	Nellcom Technologies, LLC	10-2818-650-520-00-00-000-0000	Dell Pro 14 Laptop	8	26000051	\$13,020.00
00043292	08/24/26	NESHANNOCK TOWNSHIP SEWER DEPT.	10-2611-424-000-00-00-000-0000	Operation & Maintenance Of Plant - Water/Sewage Bus Garage	8		\$843.46
00043293	08/24/26	ON TARGET PRINTING INC.	10-2380-610-000-10-00-000-0000	Letterhead - Inv# 21977	8	26000280	\$562.50
			10-2511-610-000-00-00-000-0000	Letterhead - Inv# 21977	8	26000280	\$298.02
Check Total							\$860.52
00043294	08/24/26	OTIS ELEVATOR CO	10-2611-430-000-30-00-000-0000	Inv # L10000141401	8	26000270	\$140.57
00043295	08/24/26	PENNSYLVANIA-AMERICA WATER	10-2711-424-000-00-00-000-0000	Transportation-Water/Sewage	8		\$31.28
00043296	08/24/26	Philly Pretzel Factory	10-2360-635-000-00-00-000-0000	Pretzels - Inservice Day	8	26000268	\$198.00
00043297	08/24/26	PLAY THERAPY SUPPLY CO	10-2120-610-000-30-00-000-0000	A Held supplies; sensory worry stones (12) please mail	8	26000065	\$32.99
00043298	08/24/26	PURCHASE POWER	10-2511-530-000-00-00-000-0000	Postage	8	26000277	\$3,045.74
00043299	08/24/26	SCHOOL SAVERS CORPORATION	10-1110-610-000-30-00-123-0000	Z Sarver supplies TI-84 plus ce python easy spot single,	8	26000087	\$481.29
00043300	08/24/26	SWEETWATER	10-1110-610-000-30-00-151-0000	J Heath, please mail with attachment; Focusrite scarlet	8	26000061	\$632.49
00043301	08/24/26	TOSHIBA FINANCIAL SERVICES	10-2818-650-520-00-00-000-0000	Toshiba INVOICE Coverage Period 9/1/26 - 9/30/26	8	26000264	\$4,792.39
00043302	08/24/26	ULINE	10-2611-761-000-00-00-000-0000	Furniture - Inv # 211822405	8	26000274	\$4,396.39
00043303	08/24/26	VIGGIANO AARON	10-2360-610-000-00-00-000-0000	Expense Reimbursement	8	26000272	\$31.80

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Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-0000 GENERAL FUND							
00043304	08/24/26	MYERS EQUIPMENT CORPORATION	10-2711-444-000-00-00-000-0000	Van	8	26000294	\$248,788.00
00043305	08/27/26	3:33 APOTHECARY	10-2360-610-000-00-00-000-0000	Teacher Breakfast	8	26000305	\$1,350.00
00043306	08/27/26	Bauder, Cheryl	10-2711-211-000-00-00-000-0000	Transportation pay	8	26000303	\$201.67
00043307	08/27/26	BLANK NANCY	10-1110-610-000-30-00-126-0000	Supplies	8	26000306	\$27.93
00043308	08/27/26	BRUENING SIGNS	10-2611-610-000-10-00-000-0000	Signage - Inv # 8675	8	26000308	\$615.00
			10-2611-610-000-30-00-000-0000	Signage - Inv # 8675	8	26000308	\$615.00
Check Total							\$1,230.00
00043309	08/27/26	MARY'S RESTAURANT	10-2360-610-000-00-00-000-0000	Food and refreshments	8	26000304	\$1,670.00
00043310	08/27/26	PIZZA JOE'S	10-3250-610-000-00-00-000-0000	Pizza	8	26000307	\$138.00
00043311	08/27/26	TURNITIN, LLC	10-2818-650-520-00-00-000-0000	Turnitin Invoice IN-TII-80382 Clarity Suite and Onboarding	8	26000301	\$4,674.25
00043312	08/27/26	UMBRELLA CONSTRUCTION, LLC	10-2611-430-000-10-00-000-0000	Operation/Maint-Repair/Maint-Elem	8		\$3,810.00
			10-2611-430-000-30-00-000-0000	Operation/Maint-Repair/Maint-HS	8		\$3,810.00
Check Total							\$7,620.00
00043313	08/27/26	VIGGIANO AARON	10-1110-580-000-10-00-000-0000	Reg Prog-Travel-Elem	8		\$21.28
00043314	08/31/26	DeBlasio, Debra	10-2260-329-000-10-00-000-0000	91 HRS WORKED @ \$60 PER HR AUG 1-28, 8 2026		26000317	\$2,730.00
			10-2260-329-000-30-00-000-0000	91 HRS WORKED @ \$60 PER HR AUG 1-28, 8 2026		26000317	\$2,730.00
Check Total							\$5,460.00
00043315	08/31/26	MIU IV LEARNING CENTER	10-2818-650-520-00-00-000-0000	Mystery Science Renewal 2026 - 2027	8	26000310	\$1,575.00
00043316	09/02/26	BOSTON MUTUAL LIFE INS CO-G	10-1110-210-000-30-00-000-0000	Reg Prog-Group Ins-Secon	9		\$1,883.75
00043317	09/02/26	CENGAGE LEARNING, INC	10-2818-650-520-00-00-000-0000	Gale in Context: High School Literature Resource Center	9	26000014	\$9,486.79

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Bank Account: 10-0101-000-000-00-00-000-0000 GENERAL FUND							
00043318	09/02/26	EPS OPERATIONS, LLC	10-1110-610-000-10-00-000-0000	PSSA Performance Coach 4th grade - Math	9	26000175	\$4,775.50
00043319	09/02/26	KURTZ BROTHERS	10-1110-610-000-30-00-129-0000	Inv# 19635; supplies, invoice attached please pay	9	26000297	\$180.30
			10-1110-610-000-30-00-129-0000	Inv# 18529; supplies invoice attached please pay	9	26000299	\$513.99
			10-1110-610-000-30-00-129-0000	Inv# 19560; supplies, invoice attached please pay	9	26000298	\$407.45
			10-1110-610-000-30-00-130-0000	Inv# 19724; supplies, invoice attached please pay	9	26000295	\$72.94
			10-1110-610-000-30-00-130-0000	Inv# 19758; supplies, invoice attached, please pay	9	26000296	\$303.51
			10-1110-610-000-30-00-130-0000	Inv# 20329; supplies, invoice attached, please pay	9	26000293	\$168.74
			10-1110-610-000-30-00-130-0000	Inv# 20407; supplies please pay confirming	9	26000292	\$259.14
Check Total							\$1,906.07
00043320	09/02/26	PENNSYLVANIA-AMERICA WATER	10-2611-424-000-30-00-000-0000	Operation/Maint-Water/Sewage-HS	9		\$2,847.11
00043321	09/02/26	WESTERN PA SCHOOL HEALTH CARE CONSORTIUM	10-1110-211-000-10-00-000-0000	Regular Programs - Medical Insurance	9		\$-2,550.66
			10-1110-211-000-10-00-000-0000	Regular Programs - Medical Insurance	9		\$193,035.68
Check Total							\$190,485.02
00043322	09/02/26	UMBRELLA CONSTRUCTION, LLC	10-2611-430-000-10-00-000-0000	Operation/Maint-Repair/Maint-Elem	9		\$3,016.25
			10-2611-430-000-30-00-000-0000	Operation/Maint-Repair/Maint-HS	9		\$3,016.25
Check Total							\$6,032.50
00043323	09/02/26	R.A.R. ENGINEERING GROUP, INC.	10-2611-430-000-30-00-000-0000	Operation/Maint-Repair/Maint-HS	9		\$19,156.00
99986872	09/04/26	PENNSYLVANIA E-TIDES- STATE INCOME TAX	10-0462-000-000-00-00-000-9110	EMPLOYEE - State Tax - PA - 09/04/26	9042026		\$13,664.01
99986873	09/04/26	INTERNAL REVENUE SERVICE	10-0462-000-000-00-00-000-9901	EMPLOYER - Social Security - 09/04/26	9042026		\$28,044.42

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Bank Account: 10-0101-000-000-00-00-0000 GENERAL FUND							
		CENTER					
99986874	09/04/26	INTERNAL REVENUE SERVICE CENTER	10-0462-000-000-00-00-000-9901	EMPLOYEE - Social Security - 09/04/26	9042026		\$28,044.42
99986877	09/04/26	INTERNAL REVENUE SERVICE CENTER	10-0462-000-000-00-00-000-9901	EMPLOYER - Medicare - 09/04/26	9042026		\$6,694.58
99986878	09/04/26	INTERNAL REVENUE SERVICE CENTER	10-0462-000-000-00-00-000-9901	EMPLOYEE - Medicare - 09/04/26	9042026		\$6,694.58
99986879	09/04/26	INTERNAL REVENUE SERVICE CENTER	10-0462-000-000-00-00-000-9001	EMPLOYEE - Federal Income Tax - 09/04/26	9042026		\$50,491.94
99986880	09/04/26	PENSERV PLAN SERVICES INC	10-0462-000-000-00-00-000-8095	EMPLOYEE - AXA Equitable - 09/04/26	9042026		\$1,620.00
99986883	09/04/26	PENSERV PLAN SERVICES INC	10-0462-000-000-00-00-000-8010	EMPLOYEE - AMERIPRISE FINANCIAL SERVICES - 09/04/26	9042026		\$525.00
99986888	09/04/26	PENSERV PLAN SERVICES INC	10-0462-000-000-00-00-000-8010	EMPLOYEE - KADES-MARGOLIS CORPORATION - 09/04/26	9042026		\$2,014.59
99986889	09/04/26	FIRST CHOICE FEDERAL CREDIT UNION	10-0462-000-000-00-00-000-5010	EMPLOYEE - CREDIT UNION - 09/04/26	9042026		\$3,325.00
99986890	09/04/26	PENSERV PLAN SERVICES INC	10-0462-000-000-00-00-000-8010	EMPLOYEE - LINCOLN NAT.-ANNUITY - 09/04/26	9042026		\$125.00
99986891	09/04/26	PENSERV PLAN SERVICES INC	10-0462-000-000-00-00-000-8010	EMPLOYEE - ROTH 403B - 09/04/26	9042026		\$988.54
99986898	09/04/26	PENSERV PLAN SERVICES INC	10-0462-000-000-00-00-000-8010	EMPLOYEE - OPPENHEIMER FUNDS SERVICES - 09/04/26	9042026		\$100.00
99986900	08/20/26	PENSERV PLAN SERVICES INC	10-0462-000-000-00-00-000-8095	EMPLOYEE - AXA Equitable - 08/20/26	8202026		\$1,570.00
99986901	08/20/26	PENNSYLVANIA E-TIDES- STATE INCOME TAX	10-0462-000-000-00-00-000-9110	EMPLOYEE - State Tax - PA - 08/20/26	8202026		\$10,996.73
99986902	08/20/26	INTERNAL REVENUE SERVICE CENTER	10-0462-000-000-00-00-000-9901	EMPLOYER - Social Security - 08/20/26	8202026		\$22,300.59

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Bank Account: 10-0101-000-000-00-00-000-0000 GENERAL FUND							
99986903	08/20/26	INTERNAL REVENUE SERVICE CENTER	10-0462-000-000-00-00-000-9901	EMPLOYEE - Social Security - 08/20/26	8202026		\$22,300.59
99986905	08/31/26	PSERS	10-0462-000-000-00-00-000-7953	EMPLOYEE - Retirement TE - 7.5% - 08/20/26	8312026		\$4,187.03
99986908	08/20/26	INTERNAL REVENUE SERVICE CENTER	10-0462-000-000-00-00-000-9901	EMPLOYER - Medicare - 08/20/26	8202026		\$5,351.27
99986909	08/20/26	INTERNAL REVENUE SERVICE CENTER	10-0462-000-000-00-00-000-9901	EMPLOYEE - Medicare - 08/20/26	8202026		\$5,351.27
99986910	08/20/26	INTERNAL REVENUE SERVICE CENTER	10-0462-000-000-00-00-000-9001	EMPLOYEE - Federal Income Tax - 08/20/26	8202026		\$37,025.98
99986911	08/20/26	PENSERV PLAN SERVICES INC	10-0462-000-000-00-00-000-8010	EMPLOYEE - AMERIPRISE FINANCIAL SERVICES - 08/20/26	8202026		\$525.00
99986913	08/31/26	PSERS	10-0462-000-000-00-00-000-7953	EMPLOYEE - RETIREMENT 7.5% - 08/20/26	8312026		\$16,574.91
99986914	08/20/26	FIRST CHOICE FEDERAL CREDIT UNION	10-0462-000-000-00-00-000-5010	EMPLOYEE - CREDIT UNION - 08/20/26	8202026		\$3,325.00
99986915	08/20/26	PENSERV PLAN SERVICES INC	10-0462-000-000-00-00-000-8010	EMPLOYEE - LINCOLN NAT.-ANNUITY - 08/20/26	8202026		\$125.00
99986916	08/20/26	PENSERV PLAN SERVICES INC	10-0462-000-000-00-00-000-8010	EMPLOYEE - ROTH 403B - 08/20/26	8202026		\$962.13
99986917	08/31/26	VOYA FINANCIAL	10-0462-000-000-00-00-000-7956	EMPLOYER - Ret. TG (DC) 2.75% - 08/20/26	8312026		\$1,494.26
99986918	08/31/26	VOYA FINANCIAL	10-0462-000-000-00-00-000-7955	EMPLOYEE - Ret. TG (DC) 2.75% - 08/20/26	8312026		\$1,826.33
99986920	08/31/26	PSERS	10-0462-000-000-00-00-000-7953	EMPLOYEE - Ret. TG (DB) 5.5% - 08/20/26	8312026		\$3,655.63
99986922	08/31/26	PSERS	10-0462-000-000-00-00-000-7953	EMPLOYEE - Retirement TF - 10.3% - 08/20/26	8312026		\$2,856.70
99986923	08/31/26	PENSERV PLAN SERVICES INC	10-0462-000-000-00-00-000-8096	EMPLOYEE - Aspire 403b - 08/20/26	8312026		\$285.00
99986924	08/31/26	OHIO BUSINESS GATEWAY	10-0462-000-000-00-00-000-9120	EMPLOYEE - State Tax - OHIO - 08/20/26	8312026		\$461.61

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Bank Account: 10-0101-000-000-00-00-000-0000 GENERAL FUND							
99986925	08/20/26	PENSERV PLAN SERVICES INC	10-0462-000-000-00-00-000-8010	EMPLOYEE - KADES-MARGOLIS CORPORATION - 08/20/26	8202026		\$1,914.59
99986926	08/20/26	PENSERV PLAN SERVICES INC	10-0462-000-000-00-00-000-8010	EMPLOYEE - OPPENHEIMER FUNDS SERVICES - 08/20/26	8202026		\$100.00
99986933	08/31/26	PSERS	10-0462-000-000-00-00-000-7953	EMPLOYEE - Retirement TE - 7.5% - 08/05/26	8312026		\$4,029.91
99986941	08/31/26	PSERS	10-0462-000-000-00-00-000-7953	EMPLOYEE - RETIREMENT 7.5% - 08/05/26	8312026		\$16,467.79
99986945	08/31/26	VOYA FINANCIAL	10-0462-000-000-00-00-000-7956	EMPLOYER - Ret. TG (DC) 2.75% - 08/05/26	8312026		\$1,451.38
99986946	08/31/26	VOYA FINANCIAL	10-0462-000-000-00-00-000-7955	EMPLOYEE - Ret. TG (DC) 2.75% - 08/05/26	8312026		\$1,773.97
99986948	08/31/26	PSERS	10-0462-000-000-00-00-000-7953	EMPLOYEE - Ret. TG (DB) 5.5% - 08/05/26	8312026		\$3,547.83
99986950	08/31/26	PSERS	10-0462-000-000-00-00-000-7953	EMPLOYEE - Retirement TF - 10.3% - 08/05/26	8312026		\$2,591.31
99986951	08/31/26	PENSERV PLAN SERVICES INC	10-0462-000-000-00-00-000-8096	EMPLOYEE - Aspire 403b - 08/05/26	8312026		\$285.00
99986952	08/31/26	OHIO BUSINESS GATEWAY	10-0462-000-000-00-00-000-9120	EMPLOYEE - State Tax - OHIO - 08/05/26	8312026		\$461.63
2026-2027 No Invoices		316,130.52	2025-2026 Invoices	93,953.47	2026-2027 Invoices	3,088,147.56	Report Total \$3,498,231.55

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Bank Account: 10-0101-000-000-00-000-0029 Cash -Athletic Fund							
00008782	08/10/26	START UP MONEY - JUSTIN DIMUCCIO	10-3250-610-000-00-00-000-0000	START UP MOMEY 26/27	8	26000227	\$3,500.00
00008783	08/13/26	BSN SPORTS	10-3250-610-000-00-00-001-0000	Inv# 934489273; FB supplies , invoice attached please	8	26000211	\$6,422.46
			10-3250-610-000-00-00-003-0000	Inv# 934525502; Boys BB supplies, invoice attached,	8	26000212	\$1,052.79
Check Total							\$7,475.25
00008784	08/13/26	DISTRICT VII WPIAL	10-3250-810-000-00-00-000-0000	Athletic Directors Association 26-27 school year; invoice	8	26000217	\$115.00
00008785	08/13/26	PIAA	10-3250-810-000-00-00-000-0000	Inv# 5529 Athletics annual membership fee; invoice	8	26000214	\$250.00
00008786	08/13/26	TRI COUNTY	10-3250-810-000-00-00-000-0000	26-27 membership; invoice attached please pay	8	26000216	\$450.00
00008787	08/19/26	BLANK NANCY	10-3250-610-000-00-00-006-0000	CC supplies, 10 pack 8" agility hurdles please reimburse;	8	26000235	\$42.39
00008788	08/19/26	GPSA	10-3250-610-000-00-00-010-0000	Inv# 199546; (25) indoor competition VB; invoice	8	26000234	\$1,000.00
00008789	09/02/26	West Middlesex High School	10-3250-810-000-00-00-000-0000	Entry fee CC, please mail with attachment	9	26000313	\$130.00
00008790	09/02/26	BALDWIN CROSS COUNTRY CLUB	10-3250-810-000-00-00-000-0000	Entry fee CC, please mail with attachment	9	26000312	\$240.00
00008791	09/02/26	BEAVER AREA H.S. ATHLETIC FUND	10-3250-810-000-00-00-000-0000	MAC girls tennis, invoice attached please pay	9	26000318	\$75.00
00008792	09/02/26	BIG BEAVER FALLS AREA S.D.	10-3250-810-000-00-00-000-0000	MAC boys golf championship, entry fee, please mail with	9	26000309	\$125.00
00008793	09/02/26	BSN SPORTS	10-3250-610-000-00-00-009-0000	soccer supplies, tube socks (30 pairs) invoice attached	9	26000248	\$206.70
			10-3250-610-000-00-00-009-0000	Boys soccer, bag anchors; invoice attached please pay	9	26000249	\$102.98

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Bank Account: 10-0101-000-000-00-00-000-0029 Cash -Athletic Fund							
Check Total							\$309.68
00008794	09/02/26	BUB'S CLUBS, INC.	10-3250-610-000-00-00-011-0000	Inv# 2026-57; golf shirts, golf balls with logo, bushnell	9	26000300	\$3,780.00
00008795	09/02/26	CLARK STUDIO	10-3250-610-000-00-00-002-0000	Inv# 9596; (3) girls BB Banners; invoice attached	9	25001677	\$165.00
			10-3250-610-000-00-00-003-0000	Inv# 9597; (4) boys BB banners, invoice attached	9	25001678	\$220.00
			10-3250-610-000-00-00-005-0000	Inv# 9733; (5) Softball banners, invoice attached	9	25001674	\$275.00
			10-3250-610-000-00-00-007-0000	Inv# 9725; (20) track banners, invoice attached please	9	25001675	\$1,100.00
			10-3250-610-000-00-00-012-0000	Inv# 9447; (3) tennis banners; invoice attached please	9	25001676	\$165.00
Check Total							\$1,925.00
00008796	09/02/26	HICKORY CROSS COUNTRY BOOSTERS	10-3250-810-000-00-00-000-0000	Entry fee CC, please mail with attachment	9	26000314	\$150.00
00008797	09/02/26	HYPE SOCKS	10-3250-610-000-00-00-006-0000	CC supplies, (26) socks; please reimburse, see attached	9	26000259	\$694.37
00008798	09/02/26	PA STATE ATHLETIC DIRECTORS ASSOC	10-3250-810-000-00-00-000-0000	26-27 membership dues, see attached, please pay	9	26000291	\$100.00
00008799	09/02/26	PIAA	10-3250-810-000-00-00-000-0000	Entry fee for CC, please mail with attachment	9	26000311	\$150.00
00008800	09/02/26	RIDDELL ALL AMERICAN	10-3250-610-000-00-00-000-0000	Inv# 952600227pad cover & pad interior set;	9	26000266	\$763.00
			10-3250-610-000-00-00-000-0000	Inv# 952600227pad cover & pad interior set;	9	26000266	\$549.00
			10-3250-610-000-00-00-000-0000	Inv# 952600227pad cover & pad interior set;	9	26000266	\$576.00
Check Total							\$1,888.00
Bank Total							\$22,399.69
2025-2026 Invoices		1,925.00	2026-2027 Invoices		20,474.69	Report Total	\$22,399.69

Time:07:35:24

Neshannock Twp School District List Of Payments 2026-2027

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BAR047

Check Dates 08/07/26 - 09/07/26

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account:	51-0101-000-000-00-000-0000	ESB Bank-Cafeteria					
00001611	08/13/26	NUTRITION, INC.	51-3100-330-000-00-00-000-0000	Cafeteria Services	8	26000245	\$8,275.02
						Report Total	\$8,275.02

Time:07:35:55

Neshannock Twp School District List Of Payments 2026-2027

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BAR047

Check Dates 08/07/26 - 09/07/26

Check # 00000001 - 99999999

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 80-0101-000-000-00-00-000-0000 Cash Control Account							
00009302	08/19/26	CONCORD THEATRICALS CORP.	80-0496-908-000-00-00-000-0000	Musical - Fall Play	8		\$901.20
00009303	09/02/26	HEATH JOSEPH	80-0496-920-000-00-00-000-0000	Chalk for Chalk the Lot	9V		\$0.00
00009304	09/02/26	HEATH JOSEPH	80-0496-920-000-00-00-000-0000	Chalk for Chalk the Lot	9		\$148.35
Report Total							\$1,049.55

NESHANNOCK TOWNSHIP SCHOOL DISTRICT

Treasurer's Report

as of August 31, 2026

CASH

<i>Per Books</i>	Beg Balance	Receipts	Disbursements	Transfers	End Balance
WesBanco - General Fund	\$ 613,134.25	\$ 3,709,454.48	\$ (3,441,188.11)	\$ 71,980.00	\$ 953,380.62
WesBanco - Payroll Fund	\$ 4,646.11	\$ 236.06	\$ (493,741.64)	\$ 494,020.00	\$ 5,160.53
WesBanco - Athletic Fund	\$ 79,041.39	\$ 8,376.97	\$ (13,937.35)	\$ -	\$ 73,481.01
WesBanco - Cafeteria Fund	\$ 130,481.80	\$ 495.02	\$ (136,306.54)	\$ 50,000.00	\$ 44,670.28
WesBanco - EIT, LST and PC	\$ 40,410.91	\$ 293,632.73	\$ -	\$ (166,000.00)	\$ 168,043.64
WesBanco - Lancer Community Cabin	\$ 9,309.59	\$ 11.86	\$ -	\$ -	\$ 9,321.45
PLGIT - General Fund	\$ 6,422,735.42	\$ 19,290.57	\$ -	\$ (450,000.00)	\$ 5,992,025.99
PLGIT - Capital Reserve Fund	\$ 50,827.67	\$ 150.79	\$ -	\$ -	\$ 50,978.46
<i>TOTAL CASH (Book)</i>	\$ 7,350,587.14	\$ 4,031,648.48	\$ (4,085,173.64)	\$ -	\$ 7,297,061.98

*Paid Expenses
Submitted For Board
Ratification*

\$3,498,231.55
\$493,741.64
\$22,399.69
\$8,275.02
\$4,022,647.90

<i>Per Bank</i>	End Book Bal	Dep in Transit	O/S Checks	Adjustments	End Bank Bal
WesBanco - General Fund	\$ 953,380.62	\$ -	\$ 494,130.01	\$ -	\$ 1,447,510.63
WesBanco - Payroll Fund	\$ 5,160.53	\$ -	\$ -	\$ -	\$ 5,160.53
WesBanco - Athletic Fund	\$ 73,481.01	\$ -	\$ 8,248.17	\$ -	\$ 81,729.18
WesBanco - Cafeteria Fund	\$ 44,670.28	\$ -	\$ -	\$ -	\$ 44,670.28
WesBanco - EIT, LST and PC	\$ 168,043.64	\$ -	\$ -	\$ -	\$ 168,043.64
WesBanco - Lancer Community Cabin	\$ 9,321.45	\$ -	\$ -	\$ -	\$ 9,321.45
PLGIT - General Fund	\$ 5,992,025.99	\$ -	\$ -	\$ -	\$ 5,992,025.99
PLGIT - Capital Reserve Fund	\$ 50,978.46	\$ -	\$ -	\$ -	\$ 50,978.46
<i>TOTAL CASH (Bank)</i>	\$ 7,297,061.98	\$ -	\$ 502,378.18	\$ -	\$ 7,799,440.16

2026-2027 Neshannock Twp School District Revenue Budget Comparison Summary as of August 31, 2026

General Fund	Budget	YTD Collected	Current Received	Remaining Balance	% Revenue Collected
6100 Current Taxes Levied/ Assessed	15,780,821	2,795,995	2,670,791	12,984,826	18%
6400 Delinquent Taxes Levied/ Assessed	568,500	3,176	2,830	565,324	1%
6500 Earnings on Investments	200,000	45,114	21,649	154,886	23%
6700 Revenue From Student Activities	102,000	8,512	8,322	93,488	8%
6800 Revenues From Pass Through Funds	371,000	0	0	371,000	0%
6900 Other Revenue From Local Sources	140,000	7,377	7,377	132,623	5%
7100 Basic Instructional and Operating Subsidies	3,835,000	546,546	546,546	3,288,454	14%
7200 Subsidies for Educational Programs	865,000	133,181	0	731,819	15%
7300 Subsidies for Non-Educational Programs	750,920	199,758	199,758	551,162	27%
7500 Other State Revenue	577,550	0	0	577,550	0%
7800 Subsidies for State Paid Benefits	2,354,335	115,333	115,333	2,239,002	5%
8800 Medical Assistance Reimbursements	1,500	0	0	1,500	0%
	25,546,626	3,854,992	3,572,605	21,691,634	

Budgeted Revenue Collected to Date	15%
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2026-2027 Neshannock Twp School District Expense Budget Comparison Summary as of August 31, 2026

General Fund	Budget	YTD Expended	Current Expended	Remaining Balance	% of Budget Expended
100 Salaries	11,651,125	313,642	173,642	11,337,483	3%
200 Employee Benefits	6,930,224	559,449	326,048	6,370,775	8%
300 Purchased Professional and Tech Services	1,067,300	51,188	46,154	1,016,112	5%
400 Purchased Property Services	996,995	291,412	251,650	705,583	29%
500 Other Purchased Services	2,095,630	267,499	0	1,828,131	13%
600 Supplies	1,589,424	874,625	225,054	714,799	55%
700 Property	61,000	109,807	24,663	-48,807	180%
800 Other Objects	140,000	23,037	3,144	116,963	16%
900 Other Uses of Funds	2,460,651	2,099,120	1,099,120	361,531	85%
	26,992,349	4,589,778	2,149,475	22,402,571	

300 IU Support (multi-handicapped, autistic, speech, etc.), legal, audit, drug tests and physicals, security, technology, athletic (trainers, officials, etc.)

400 Utilities, repairs and maintenance of buildings, equipment and vehicles

500 Tution to other schools (special education, charter, cyber), communications, advertising, printing

600 General supplies, licensing, periodicals, meals and refreshments

700 Equipment purchase and replacement, building improvements

800 Dues and fees, all miscellaneous expenditures

900 Debt service payments and cafeteria fund subsidy

Budget Expended to Date	17%
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MENU

Fresh Eats
***** CAFETERIA

Snacks

- Chips \$1.25
- Rice Krispie \$1.25
- Fruit Snacks \$2.00
- Cereal Bar \$1.65
- Grandma Cookies \$1.75
- David Cookies \$2.50
- Fruit Roll-Up \$1.00
- Ice Cream \$2.00
- Pretzel \$1.75
- Pretzel W/Dip \$2.75



Other Options

- Student Second Lunch \$3.00
- Adult Lunch \$5.00
- Adult Entree Only \$3.00
- Extra Fruit/Veggie .75

Drink

- Small Water \$.65
- Large Water \$1.00
- Switch \$2.25
- Gatorade \$2.75
- Milk \$.90
- Flavored Water \$1.75
- Soda \$2.25
- Sparkling Ice \$3.25
- Tea/Lemonade \$1.60

