Regular Monthly Meeting
Monday, September 28, 2026 6:00 PM Eastern

Luther Low Board Room
3591 Sharon Road
West Middlesex, PA 16159

1. Opening
    1.1. Call to Order
    1.2. Moment of Silence
    1.3. Salute to the Flag and Roll Call
    1.4. Mission Statement
    1.5. Recognition of Residents and Taxpayers
    1.6. Exceptions to Open Meeting Statement
    1.7. Approval of Minutes
    1.8. PSBA Honor Roll of School Board Service
    1.9. Pivarnik Family - Donation of Books
    1.10. Executive Session
2. Budget and Fiscal Affairs
    2.1. General Fund & Capital Reserve Reports, Year-To-Date Receipts
    2.2. Cafeteria Reports
    2.3. Additions and Exonerations
    2.4. Procurement Card Expenses
    2.5. Budget Transfers
    2.6. Capital Reserve Payments
    2.7. Quarterly Activities Report
    2.8. Payment of Bills
    2.9. PASBO School Finance/Budget Workshop
    2.10. Proceeds from Sale of Buses to First Student, Inc.
3. Operational Services
    3.1. Transportation Services Update
    3.2. Physics Teacher Agreement with Jamestown School District
    3.3. Physics Teacher Memorandum of Understanding between the WMASD and WMEA
    3.4. AAA Pest Pros Annual Commercial Pest Control Service Agreement
    3.5. NEA Foundation Grant Agreement
    3.6. PSBA Officer Elections
    3.7. Independent Swimmers - Harcar and Kaufman
    3.8. Big Red Sunset Story Event
    3.9. Transportation Agreements
    3.10. PCCD Grant
    3.11. Catholic Heart Work Camp
    3.12. Special Education Agreement
    3.13. BoardBook to BoardDocs
    3.14. Standing Secretary Rate of Pay
    3.15. Obsolete Books
    3.16. Comprehensive Plan
4. Student Services

4.1. Field Trips
4.2. Fundraisers
5. Staff Services
5.1. Resignations
5.2. Requests for FMLA
5.3. Aide Appointments - Powers and Barkey
5.4. Standing Substitute - Laura Kennedy
5.5. 5 Hour Cleaner - John Haines
5.6. Leave of Absence - Cathleen Steiner
5.7. Cafeteria Employee Assignments - Minto and Argenziano
5.8. Resignation of Boys Basketball Elementary Coach Malik Weatherington
5.9. Co-Curricular Positions for 2026-2027 school year
5.10. Football Cooperative Liaison - Jeffrey Hether
5.11. Substitutes for 2026-2027 School Year
5.12. Field Student
5.13. Request for Workshops
6. Adjournment
6.1. Administrator and Supervisor Comments
6.2. Superintendent's Report
6.3. Public Comments
6.4. Individual Board Meeting Comments
6.5. Adjourn the Meeting

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

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

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
ELDON WATSON	09/11 FB		90.00
		Grand Total All Payments:	**3,753.00**

FUND TOTALS	
10-GENERAL FUND	**3,753.00**
Grand Total All Funds:	**3,753.00**

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:	**3,753.00**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**3,753.00**

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^ - Virtual Payment

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**

FUND TOTALS	
10-GENERAL FUND	**173,649.48**
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**
Total Regular Checks:	**173,649.48**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**173,649.48**

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^ - 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
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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**

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

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:	**1,419.00**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**1,419.00**

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

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

DISBURSEMENTS LEDGER

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Vendor Code	Payee Name / Description	Trans #	Payment Date / Trans Date	Payment # / Invoice #	Account Code / ASN	Amount
	ELEM SHOW CHOIR MUSIC		09/28/2026	368815391	ACTIVITYOAKVIEWSUP	
KARSKI	KARSKI SECURITY INC	LE4813200001			10-2620-330-000-00-000-000-000-0000	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			10-0421-000-000-00-000-000-000-0000	3,809.00
	TUITION & SPEECH THERAPY APRIL - JUNE (JC)		09/28/2026	INV0913	AP	
MHY	MARS HOME FOR YOUTH FAMILY SERVICES	LE4813800001			10-0421-000-000-00-000-000-000-0000	5,659.50
	TUITION & SPEECH THERAPY APRIL - JUNE (JC)		09/28/2026	INV0958	AP	
CORPORATE	CORPORATE HEALTH SERVICES	LE4814000055			10-2832-330-000-00-000-000-000-0000	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	

DISBURSEMENTS LEDGER

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

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

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

DISBURSEMENTS LEDGER

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

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
	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	

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

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
	VIRTUAL BUSINESS 1 YEAR SITE LICENSE (TKNIGHT)		09/28/2026	INV-EL-100010481	HSCURTECHSUPSFTW	
LAKEVWGBB	LAKEVIEW GIRLS BASKETBALL BOOSTERS	LE4814000001			10-3250-810-000-00-000-000-000-0015	75.00
	GIRLS JV BB TOURNAMENT		09/28/2026	TOURNAMENT	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			10-2620-330-000-00-000-000-000-0000	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	LE4814000005			10-1241-564-000-30-800-000-000-0000	2,235.83
	TUITION - 23 DAYS (EG)		09/28/2026	SEP 2026	LEARN-HSVOTECH	
HOWIES	HOWIES HOCKEY INC	LE4814000004			10-3250-611-000-00-000-000-000-0000	144.34
	AT SUPPLIES: FLEX WRAP		09/28/2026	INV000427835	ATHSUPPLYTRAINER	
HUDL	HUDL AGILE SPORTS TECHNOLOGIES	LE4814000033			10-3250-810-000-00-000-000-000-0023	2,150.00
	VB RENEWAL		09/28/2026	HUS00018955	VOLLEYDUES	
HUDL	HUDL AGILE SPORTS TECHNOLOGIES	LE4814000032			10-3250-810-000-00-000-000-000-0015	750.00
	GBB RENEWAL		09/28/2026	HUS00018955	GIRLSBASKETDUES	
HUDL	HUDL AGILE SPORTS TECHNOLOGIES	LE4814000031			10-3250-810-000-00-000-000-000-0014	2,350.00
	BBB RENEWAL		09/28/2026	HUS00018955	BOYSBASKETDUES	
HUDL	HUDL AGILE SPORTS TECHNOLOGIES	LE4814000030			10-0481-000-000-00-000-000-000-0000	3,250.00
	BBB/GBB SUBCRIPTION RENEWAL		09/28/2026	HUS00018955	OTHERDEFERREDREV	
INFOCON	INFOCON CORP	LE4814000029			10-2330-610-000-00-000-000-000-0000	1,232.04
	2026 SCHOOL TAX BILLS		09/28/2026	ICOXT0009134	TAXCOLLECTSUPPLIES	
ITU	ITU INC	LE4814000028			10-2720-330-000-00-000-000-000-0000	76.43
	MATS & TOWELS FOR BUS GARAGE		09/28/2026	8768654	BUSTRANSPCONTSERV	

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

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	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			10-3250-610-000-00-000-000-000-0000	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/LOWSTUDENTSNACKS	
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	LE4814000052			10-2514-348-000-00-000-000-000-0000	4,282.15
	PR		09/28/2026	27-C7-0334	BUSPAYROLLCONTTCH	
CSIU	CENTRAL SUSQUEHANNA INT UNIT	LE4814000051			10-2514-348-000-00-000-000-000-0000	2,287.50
	HR		09/28/2026	27-C7-0334	BUSPAYROLLCONTTCH	
CSIU	CENTRAL SUSQUEHANNA INT UNIT	LE4814000050			10-2513-348-000-00-000-000-000-0000	4,061.75
	FA		09/28/2026	27-C7-0334	BUSRECC/PURCHTECH	
CSIU	CENTRAL SUSQUEHANNA INT UNIT	LE4814000049			10-2818-650-000-00-000-000-000-0000	590.75
	ZAPS		09/28/2026	27-C7-0334	TECHSUPPLIES/HARDWR	
CSIU	CENTRAL SUSQUEHANNA INT UNIT	LE4814000048			10-2260-650-000-00-000-111-000-0000	11,841.25
	SIS		09/28/2026	27-C7-0334	CURRICDRSOFTWARE	
D10ADA	District 10 Ahtletic Director Association	LE4814000047			10-3250-810-000-00-000-000-000-0000	250.00
	2026-27 AD DUES		09/28/2026	2026-27 DUES	ATHLETICDUES	
EAGLE	EAGLEWEAR INC.	LE4814000046			10-3250-642-000-00-000-000-000-0023	1,737.93
	VOLLEYBALL UNIFORMS		09/28/2026	1650	VOLLEYBALLUNIFORMS	

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EAGLE	EAGLEWEAR INC.	LE4814000045			10-3000-610-000-00-000-000-000-0000	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			10-2310-549-000-00-000-000-000-0000	714.00
	AUG ADS: ADMIN ASSISTANT		09/28/2026	23430	BDSERVOTHERADV	
HERMITAGE	HERMITAGE SCHOOL DISTRICT	LE4814000036			10-0421-000-000-00-000-000-000-0000	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	HSMAINTCONTRSERV	
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	HSMAINTCONTRSERV	
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	HSGUIDCOUNSELSUPP	
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 &	LE4815900006			10-2360-810-000-00-000-000-000-0000	975.00
	26-27 MEMBERSHIP RENEWAL		09/28/2026	MEMBERSHIP	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	LE4815900031			10-2380-610-000-30-800-000-000-0000	328.00
	HS OFFICE YEARBOOKS		09/28/2026	Y203451145	PRINCIPAL-HSSUPPLIE	
PIONEER	PIONEER MFG COMPANY/PIONEER ATHLETICS	LE4815900030			10-2620-610-000-30-800-000-000-1234	1,725.94
	WHITE,GREEN AND YELLOW PAINTS FOR FIELDS		09/28/2026	INV-313682	ATHLMAINTSUPPLIES	
PIONEER	PIONEER MFG COMPANY/PIONEER ATHLETICS	LE4815900029			10-2620-610-000-30-800-000-000-1234	265.27
	PAINT FOR FIELDS		09/28/2026	INV-310733	ATHLMAINTSUPPLIES	
PITTSTAGE	PITTSBURGH STAGE INC.	LE4815900028			10-0421-000-000-00-000-000-000-0000	1,744.00
	FOR STAGE ISNPECTION 2025-2026		09/28/2026	STAGE INSPECTION	AP	
POINTSPR	POINT SPRING & DRIVESHAFT	LE4815900027			10-2720-430-000-00-000-000-000-0000	456.74
	BUS 24 BRAKE REPAIRS: BILLING FIRST STUDENT		09/28/2026	N-31176	BUSOPERR/MAINTVEH	
PARENT	PARENTSQUARE INC	LE4815900026			10-2818-650-000-00-000-000-000-0000	3,786.36
	PARENTSQUARE 1 YEAR RENEWAL		09/28/2026	2024-34816	TECHSUPPLIES/HARDWR	
PYRAMID	PYRAMID SCHOOL PRODUCTS	LE4815900025			10-1110-610-000-10-200-000-000-0000	1,400.64
	PYRAMID SCHOOL		09/28/2026	S1502969.001	LLGENERALSUPPLIES	
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	LE4815900053			10-2818-650-000-00-000-000-000-0000	8,655.00
	2026-27 SENTINEL ONE WORKSTATION/SERVER LICENSE RENEWAL		09/28/2026	26270085	TECHSUPPLIES/HARDWR	
MORELLIM	MICHELLE MORELLI	LE4815900052			10-2360-530-000-10-300-000-000-0000	18.75
	M MORELLI CELL PHONE REIMBURSEMENT		09/28/2026	SEP 2026	OAKVIEWSUPERSOMMUNIC	
MORELLIM	MICHELLE MORELLI	LE4815900051			10-2360-530-000-10-200-000-000-0000	18.75
	M MORELLI CELL PHONE REIMBURSEMENT		09/28/2026	SEP 2026	LUTHERLOWSUPERCOMMUNIC	
MORELLIM	MICHELLE MORELLI	LE4815900050			10-2360-530-000-30-800-000-000-0000	37.50
	M MORELLI CELL PHONE REIMBURSEMENT		09/28/2026	SEP 2026	SUPER-HSCOMMUNICATN	
MRLAWN	M-R LAWN & GARDEN	LE4815900049			10-2620-610-000-30-800-000-000-0000	15.88
	2 CYCLE OIL		09/28/2026	HER-1096096	HSMAINTSUPPLIES	
MRLAWN	M-R LAWN & GARDEN	LE4815900048			10-2620-610-000-10-300-000-000-0000	15.88
	2 CYCLE OIL		09/28/2026	HER-1096096	MAINTSUPPLIESOAKVIEW	
MRLAWN	M-R LAWN & GARDEN	LE4815900047			10-2620-610-000-10-200-000-000-0000	15.88
	2 CYCLE OIL		09/28/2026	HER-1096096	MAINTSUPPLIESLUTHERLOW	
NATIONAL	NATIONAL ART & SCHOOL SUPPLY	LE4815900046			10-1110-610-000-10-300-000-000-0000	160.64
	NATIONAL ART SUPPLY		09/28/2026	62144	OAKVIEWGENSUPPLIES	
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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	Description		Trans Date	Invoice #	ASN	
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			10-0421-000-000-00-000-000-000-0000	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	
WILMINGTN	WILMINGTON AREA SCHOOL DISTRIT	LE4819000010			10-0421-000-000-00-000-000-000-0000	22,759.04
	25_26 VO AG _ FINAL TUITION PMT		09/28/2026	WMID-2025	AP	
STERNTHAL	MARYKATHERINE STERNTHAL	LE4819000009			10-2360-610-000-00-000-000-000-0000	23.32
	COFFEE FOR BUS GARAGE		09/28/2026	EXPENSE REPORT	SUPERSUPPLIES	
STERNTHAL	MARYKATHERINE STERNTHAL	LE4819000008			10-2511-530-000-00-000-000-000-0000	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.	LE4819000005			10-1110-650-000-30-800-111-000-0000	1,828.13
	ANNUAL SUBSCRIPTION RENEWAL		09/28/2026	37245	HSCURTECHSUPSFTW	
STAYINGAL	STAYING ALIVE IN MERCER COUNTY, LLC	LE4819000004			10-2271-360-000-10-300-000-000-0000	50.00
	CPR/FIRST AID CERT FOR PARAPROFESSIONAL (SC)		09/28/2026	2026	CERTINSTTRNGOAKVW	
VOLKWEIN	VOLKWEIN BROTHERS INC	LE4819000034			10-3210-610-000-00-000-000-000-0010	1,915.00
	BAND SUPPLIES PER QUOTE 320051		09/28/2026	320051	ACTIVITYBANDSUPPLS	
WBMASON	WB MASON COMPANY	LE4819000033			10-1110-610-000-10-200-000-000-0000	112.98
	WB MASON		09/28/2026	263251274	LLGENERALSUPPLIES	
WBMASON	WB MASON COMPANY	LE4819000032			10-1110-610-000-10-300-000-000-0000	37.21
	WB MASON		09/28/2026	263250357	OAKVIEWGENSUPPLIES	
WBMASON	WB MASON COMPANY	LE4819000031			10-2360-610-000-00-000-000-000-0000	6.00
	2026-27 Joint Purchasing Supplies		09/28/2026	263288067	SUPERSUPPLIES	
WBMASON	WB MASON COMPANY	LE4819000030			10-2513-610-000-00-000-000-000-0000	6.00
	WB MASON		09/28/2026	263288067	BUSREC/PURCHSUPPL	
WBMASON	WB MASON COMPANY	LE4819000029			10-2260-610-000-00-000-000-000-0000	6.00
	WB MASON		09/28/2026	263288067	CURRSUPPLIES	
WBMASON	WB MASON COMPANY	LE4819000028			10-1110-610-000-10-200-000-000-0000	2,880.99
	WB MASON		09/28/2026	263288067	LLGENERALSUPPLIES	
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	CINV000432780	LUTHERLOWNURSESUPPLIES	
SCHOOL CO	SCHOOL HEALTH CORPORATION	LE4819000043			10-2420-610-000-10-300-000-000-0000	12.25
	NURSE SUPPLIES		09/28/2026	CINV000432780	OAKVIEWNURSESUPPLIES	
SCHOOL CO	SCHOOL HEALTH CORPORATION	LE4819000042			10-2420-610-000-30-800-000-000-0000	12.06
	NURSE SUPPLIES		09/28/2026	CINV000432780	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			10-0421-000-000-00-000-000-000-0000	3,583.57
	GAME READY CONTROL UNIT		09/28/2026	cinv000442538	AP	
SHARPSVIL	SHARPSVILLE AREA SCHOOL DIST	LE4819000039			10-3250-330-000-00-000-000-000-0018	20,000.00
	2026 FOOTBALL CO-OP		09/28/2026	2700000007	FOOTBALLCONTRACT	
SHARPSVIL	SHARPSVILLE AREA SCHOOL DIST	LE4819000038			10-0421-000-000-00-000-000-000-0000	9,695.61
	FINAL TUITION PMT - HS AUTISTIC SUPPORT 25_26(KD)		09/28/2026	2600000050	AP	
TAMIE	Tam O' Shanter Golf Course	LE4819000037			10-3250-810-000-00-000-000-000-0019	200.00
	BOYS GOLF TOURNEY		09/28/2026	TOURNAMENT	GOLFDUES	
ROGERSE	EDWARD ROGERS	LE4820000013			10-3250-810-000-00-000-000-000-0023	85.00
	VOLLEYBALL ASSIGNOR		09/28/2026	VB ASSIGNOR	VOLLEYDUES	
SCHOOLTRA	SCHOOL TRANSPORTATION SERVICES, LLC	LE4820000003			10-2720-513-000-00-000-000-000-0000	480.00
	AUGUST CONTRACTED TRANSPORTATION - CROSSROADS		09/28/2026	WMASD01CR	BUSOPERCONTRCARR	
S&R	S & R PEST CONTROL	LE4820000002			10-2620-330-000-00-000-000-000-0000	160.00
	DUSTING YELLOW JACKETS		09/28/2026	6729	DWMAINTCONTRSERV	

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PENNWOOD	PENNWOOD CYBER CHARTER	LE4820000001			10-1110-562-000-30-800-000-000-0000	3,673.44
	JULY/AUG/SEPT GEN EDUCATION TUITION		09/28/2026	7723	HSCHAR&CYBTUITION	
WPSBC	WESTERN PA SCHOOL FOR BLIND CHILDREN	LE4820000012			10-0421-000-000-00-000-000-000-0000	2,112.50
	MARCH VISION INVOICE		09/28/2026	MAR 2026	AP	
PASBONW	PASBO NORTHWEST REGION	LE4820000011			10-2511-810-000-00-000-000-000-0000	15.00
	2026-27 DUES		09/28/2026	DUES	BUSMANAGERDUES	
REYNOLDS	REYNOLDS	LE4820000010			10-2360-323-000-00-000-000-000-0000	36,167.95
	2026-2027 SUPERINTENDENT SHARED SERVICES AGREEMENT		09/28/2026	1ST QTR 2026	SUPERINTENDENTSHAREDSERVICES	
PAVIRTUAL	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	LE4820000009			10-1110-562-000-30-800-000-000-0000	2,448.96
	JULY/AUG TUITION		09/28/2026	1123559	HSCHAR&CYBTUITION	
CZUBEKJ	JENNIFER CZUBEK	LE4820000008			10-2720-513-000-00-000-000-000-0000	1,020.48
	AUGUST TRANSPORTATION - LONGMORE (MHY) JC		09/28/2026	MILEAGE	BUSOPERCONTRCARR	
SCHOOLTRA	SCHOOL TRANSPORTATION SERVICES, LLC	LE4820000007			10-2720-513-000-00-000-000-000-0000	540.00
	AUGUST TRANSPORTATION - CRAY		09/28/2026	WMASD01CY	BUSOPERCONTRCARR	
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			10-2720-513-000-00-000-000-000-0000	240.00
	AUGUST TRANSPORTATION - WILMINGTON VOAG		09/28/2026	WMASD01KG	BUSOPERCONTRCARR	
SCHOOLTRA	SCHOOL TRANSPORTATION SERVICES, LLC	LE4820000004			10-2720-513-000-00-000-000-000-0000	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	LE4820000022			10-2620-610-000-30-800-000-000-1234	66.60
	BULBS FOR FIELD HOUSE		09/28/2026	36526406	ATHLMAINTSUPPLIES	
KURTZ	KURTZ BROTHERS	LE4820000021			10-2380-610-000-10-300-000-000-0000	14.88
	KURTZ BROTHERS		09/28/2026	29298.00	OAKVIEWPRINCSUPPLIES	
KURTZ	KURTZ BROTHERS	LE4820000020			10-2380-610-000-10-200-000-000-0000	14.88
	KURTZ BROTHERS		09/28/2026	29298.00	LUTHERLOWPRINCSUPPLIES	
MERCERSD	MERCER AREA SCHOOL DISTRICT	LE4820000019			10-1110-610-000-30-800-000-000-0000	600.00
	STOCK METAL FOR TECH ED		09/28/2026	SCRAP METAL	HSGENERALSUPPLIES	
PA CYBERR	PA CYBER CHARTER SCHOOL	LE4820000018			10-1241-562-000-30-800-000-000-0000	6,942.81
	JULY/AUG/SEPT SPECIAL EDUCATION TUITION		09/28/2026	SEP 2026	LEARN-HSCHARTER	
PA CYBERR	PA CYBER CHARTER SCHOOL	LE4820000017			10-1110-562-000-30-800-000-000-0000	11,020.32
	JULY/AUG/SEPT GEN EDUCATION TUITION		09/28/2026	SEP 2026	HSCHAR&CYBTUITION	
PALEADERP	PA LEADERSHIP CHARTER SCHOOL	LE4820000016			10-1110-562-000-10-200-000-000-0000	7,346.88
	JULY/AUG/SEPT TUITION		09/28/2026	1127308	LUTHERLOWCYBERCHARTER	
REACH	REACH CYBER CHARTER SCHOOL	LE4820000015			10-1110-562-000-30-800-000-000-0000	3,673.44
	JULY/AUG/SEPT TUITION		09/28/2026	1630	HSCHAR&CYBTUITION	
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	LIBARARYHSSUPPLIES	
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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	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**