Regular Monthly Meeting
Monday, November 16, 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. Executive Session
    1.9. Recognition of Achievement
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
3. Operational Services
    3.1. Policy #249 - Bullying/Cyberbullying
    3.2. Board Meeting at Mercer County Career Center
    3.3. Cray Youth and Family Services Updated Agreement
    3.4. Updated Transportation Agreements - Cray Education Center
    3.5. Wilmington School District Vocational Agriculture Program
    3.6. Cafeteria Inspection Reports
4. Student Services
    4.1. Field Trips
    4.2. Fundraisers
5. Staff Services
    5.1. Elementary Secretary Appointment - Shauna Chesmer
    5.2. Resignation of Cafeteria Employee - Heather Foster
    5.3. Co-Curricular Positions for 2026-2027 School Year
    5.4. Request for Workshop
    5.5. Standing Substitute - Jacob Vitale
    5.6. Substitutes Employees for 2026-2027 School Year
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

WEST MIDDLESEX AREA SCHOOL DISTRICT
BOARD OF DIRECTORS
October 26, 2026

The West Middlesex Area School District Board of Directors met October 26, 2026 in the Luther Low Gymnasium at 6:31 pm, after the Board Workshop, with Superintendent Raymond C. Omer presiding. A moment of silence was observed followed by the pledge to the flag.

ATTENDANCE The following members were present for roll call:

Scott W. Bartholomew	Sara M. Kaufman	Adam M. Shrawder
John D. Cone	Rachelle M. Newton	Jeffrey A. Simmons
Hope E. Dalessandro		

MISSION STATEMENT The Superintendent read the Mission Statement.

EXECUTIVE SESSION The Board went into executive session at 6:33 pm to discuss legal and contractual matters and returned at 7:02 pm.

RECOGNITION OF PUBLIC The Superintendent asked if anyone in the audience wished to speak on any agenda related items.

EXCEPTIONS TO OPEN MEETING STATEMENT The Board met in executive session during the September 28, 2026 meeting to discuss legal and personnel matters.

APPROVAL OF MINUTES A motion was made by Mr. Simmons and Mrs. Dalessandro to approve the minutes of September 28, 2026 meeting of the Board of School Directors as presented. Motion passed unanimously.

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

BUDGET AND FISCAL AFFAIRS

General Fund/ Capital Reserve Reports and Year-To-Date Tax Receipts A motion was made by Mr. Simmons and Mr. Bartholomew to approve the General Fund and Capital Reserve Reports, and year-to-date tax receipts as presented. Motion passed unanimously.

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Cafeteria Reports A motion was made by Mr. Simmons and Mr. Bartholomew to approve the cafeteria reports as presented. Motion passed unanimously.

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Additions and Exonerations

A motion was made by Mr. Simmons and Mr. Bartholomew to approve the additions and exonerations as presented. Motion passed unanimously.

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Procurement Card Expenses

A motion was made by Mr. Simmons and Mr. Bartholomew to approve procurement card expenses as presented. Motion passed unanimously.

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Budget Transfers

There are no budget transfers.

Capital Reserve Payments

There are no capital reserve payments.

Quarterly Activities Report

A motion was made by Mr. Simmons and Mr. Bartholomew to approve quarterly activities report as presented. Motion passed unanimously.

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Payment of Bills

A motion was made by Mr. Simmons and Mr. Bartholomew to approve payment of bills as presented. Motion passed unanimously.

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

OPERATIONAL SERVICES

McGill Power Bell & Associates, LLP Engagement Letter

A motion was made by Mr. Simmons and Mrs. Kaufman to approve audit engagement letter from McGill Power Bell & Associates, LLP for school year ended June 30, 2026 in an amount not to exceed $26,000. Motion passed unanimously.

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

2026-2027 IDEA Section 611 and 619 Subcontract Grants

A motion was made by Mr. Simmons and Mrs. Kaufman to approve 2026-2027 IDEA 611 and 619 Agreements with the Midwestern Intermediate Unit IV as presented. Motion passed unanimously.

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Erdos Transport Services Inc. Contract Addendum

A motion was made by Mr. Simmons and Mrs. Kaufman to approve Erdos Transport Services Inc. Contract Addendum as presented. Motion passed unanimously.

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Vocal Music Department – Educational Trip to NYC

A motion was made by Mr. Simmons and Mrs. Kaufman to approve chaperones for Vocal Music Department's educational trip to New York City as presented. Motion passed unanimously.

Choir New York City Chaperones
Jessica Argenziano, Krystin Boyd, Elizabeth Briggs, Kelli Burlett, Nicholas Burlett, Laura Cyrus, Michelle Diaz, Kristin Kollar, Lauren McAnallen, Katherine McKenzie, Heather McNamara, Rachelle Newton, Dennis Puskar, Sally Puskar, Alexis Robich, Anthony Tedesco, Jessica Tedesco, Nicole White

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Republic Services Contract

A motion was made by Mr. Simmons and Mrs. Kaufman to approve Republic Services contract as presented retroactive to September 1, 2026 through August 31, 2029. Motion passed unanimously.

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Dishwasher Booster Heater

A motion was made by Mr. Simmons and Mrs. Kaufman to award bid to HPC Commercial Kitchens for booster heater for dishwasher in the amount of $10,767.00 pending the authorization of the Superintendent. Motion passed unanimously.

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Bus Routes for 2026-2027 School Year

A motion was made by Mr. Simmons and Mrs. Kaufman to approve bus routes for 2026-2027 school year as presented. Motion passed unanimously.

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Policy #249 – Bullying/ Cyberbullying

A motion was made by Mr. Simmons and Mrs. Kaufman to approve the first reading of Policy 249 – Bullying/Cyberbullying with recommended PSBA updates. Motion passed unanimously.

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Disposal of 2014 Dodge G-Caravan

A motion was made by Mr. Simmons and Mrs. Kaufman to dispose of 2014 Dodge G-Caravan VIN # 2C4RDGBG8ER119569. Motion passed unanimously.

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Diligent Services – BoardDocs LT Standard

Mr. Omer led a discussion regarding the transition from BoardBook back to BoardDocs. The cost for BoardDocs has an annual price of $2,700.

STUDENT SERVICES

Field Trips

A motion was made by Mr. Shrawder and Mrs. Newton to approve field trips as presented. Motion passed unanimously.

FT-1: Choir students to County Chorus at Farrell High School on November 19, 2026. Cost to the District: substitute teacher and school bus transportation. (Kelli Burlett)

FT-2: Extreme Leadership students to Midwestern Intermediate Unit IV on November 5, 2026; January 21 and March 4, 2027. Cost to the District: substitute teacher and van transportation. (Geraldine Hodges)

FT-3: College in the High School Chemistry class to Chevron Science Center on December 8, 2026; March 9 and May 25, 2027. Cost to the District: substitute teacher and school bus transportation for December 8 and May 25 (Wilmington ASD will provide busing for March 9). (Emily Darby)

FT-4: FBLA students to regional competition at Slippery Rock University on December 15, 2026. Cost to the District: three (3) substitute teachers and school bus transportation. (Trisha Knight, Casey Palko, Dawn Beltz)

FT-5: Instrumental music department to attend the following activities:

- PMEA Honors Band auditions at Slippery Rock University - October 27, 2026
- PMEA Honors Band festival at Slippery Rock University - December 10-12, 2026
- Mercer County Band at Grove City College - January 5-6, 2027
- PMEA District Band at New Castle High School - January 14-16, 2027

Cost to the District: substitute teacher and school van/bus transportation. (John Jerasa)

FT-6: FBLA seniors/officers to local nursing homes on December 18, 2026. Cost to the District: substitute teacher and school van transportation. (Trisha Knight)

FT-7: Art Club to Butler Museum of Art on November 10, 2026 or November 17, 2026. Cost to the District: substitute teacher and school bus transportation. (Chris Anderson)

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Fundraisers

A motion was made by Mr. Shrawder and Mrs. Newton to approve fundraisers as presented. Motion passed unanimously.

FR-1: Retroactive approval to Veterans Day Program Committee to sell Veterans Day t-shirts beginning October 13, 2026 through November 11, 2026. Intended use of funds raised is for the donation to the WM VFW to help fund programs for our local troops. (Gina Hall)

FR-2: Yearbook staff to sell Daffin's candy bars beginning November 2026 - May 2027. Intended use of funds raised is for payment of yearbook bills and camera. (Erica Mauro)

FR-3: Sophomore Class/Class of 2029 to sell Marchelloni's Pizza coupons November 10-18, 2026. Intended use of funds raised is for Senior expenses/possible class trip. (Kim Gill/Dawn Beltz)

FR-4: Cheerleaders to hold the following fundraiser, pending principal’s approvals:

- Pancake breakfast at the Kedron Lodge on November 21, 2026
- Concession stand at junior high and elementary basketball games starting in December 2026.

Intended use of funds raised is for team gear, pom poms, apparel, uniforms and warm ups. (Lily Haddon)

FR-5: PTO to host Sips & Spurs truck during the Christmas concerts on December 8, 2026. Intended use of funds raised is for playground equipment and classroom supplies. (Laura Kennedy)

FR-6: Robotics Team to hold the following fundraisers:

- Country Meat fundraiser October 2026- January 2027
- Letter writing campaign to local industries/businesses October 2026-January 2027
- Create and sell 3D printed objects at lunch and during games November 2026-December 2026

Intended use of funds raised is for robotics supplies and t-shirts. (Chris Anderson)

FR-7: Elementary schools to hold Dine to Donate fundraiser with Riardo's Bar and Grill - New Castle, PA on November 17, 2026. Intended use of funds raised is for playground equipment for students with disabilities. (Tammy Mild/Hannah Zeigler)

These requests are contingent upon directives from federal, state and local government agencies and/or associations with final permission to be sought from building administrator prior to the commencement of the fundraiser.

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

STAFF SERVICES

Tenure – Isabella Rapone

A motion was made by Mr. Simmons and Mrs. Kaufman to grant tenure to Isabella Rapone who has maintained three years of satisfactory service with the District. Motion passed unanimously.

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Administrative Assistant to the Director of Special Education/ Curriculum – Staci Rococi

A motion was made by Mr. Simmons and Mrs. Kaufman to appoint Staci Rococi to Administrative Assistant to the Director of Special Education/ Curriculum position at a salary of $38,000 prorated beginning January 1, 2027. Motion passed unanimously.

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Assistant Head Cook – Christine Groscost

A motion was made by Mr. Simmons and Mrs. Kaufman to appoint Christine Groscost to Assistant Head Cook position effective October 27, 2026. Motion passed unanimously.

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Unpaid Leave of Absence – Della Webb

A motion was made by Mr. Simmons and Mrs. Kaufman to approve request for unpaid sick leave for Della Webb beginning October 27, 2026. Motion passed unanimously.

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Requests for FMLA

A motion was made by Mr. Simmons and Mrs. Kaufman to approve requests for FMLA as presented. Motion passed unanimously.

Employee #126 - intermittent for the 2026-2027 school year
Employee #167 - intermittent for the 2026-2027 school year
Employee #243 - November 10, 2026 through January 10, 2027

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Co-Curricular Position for 2026-2027 School Year

A motion was made by Mr. Shrawder and Mr. Bartholomew to approve co-curricular position for 2026-2027 school year as presented. Motion passed unanimously.

Girls Track - Head Coach: Emily Darby (Step 1 - $4,669.02)
Boys Track - Head Coach: Emily Darby (Step 1 - $4,669.02)

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Co-Curricular Positions for 2026-2027 School Year

A motion was made by Mrs. Dalessandro and Mrs. Kaufman to approve co-curricular positions for 2026-2027 school year as presented pending the receipt of all pre-employment documentation.

Co-Curricular Positions for 2026-2027 School Year

Boys Basketball - Junior High (1/2 position each): Joshua Gerlach (Step 3 - $1,321.95) and Luke Mild (Step 1 - $1,296.95)
Boys Basketball - Junior High - Unpaid Assistant: Brandy Lark
Girls Basketball - Unpaid Assistants: Courtney Clark, Walter Novosel, Michael Fusco, Alexis George, Brandy Lark, Jamie Black
Director of Musical: Kelli Burlett (Step 13 - $5,284.77)
1st Assistant of Musical: Jennifer Sutton (Step 5 - $2,052.75)
2nd Assistant of Musical (1/2 position each): Jacob Unverdorben (Step 4 - $354.96) and Casey Palko (Step 2 - $348.31)
Musical Assistant (orchestra): Jennifer Sutton (Step 5 - $619.60)
Musical Assistant (choreography): Abbey Johns (Step 1 - $855.99)
Robotics Team - Unpaid Assistants: Jeannette Anderson, Matthew Bronson

The District will consider proration in circumstances that merit partial completion of contracts. All positions must have the required number of participants to warrant the additional coaches.

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Resignation of Girls Basketball – Unpaid Assistant Sharlee Beatty

A motion was made by Mr. Simmons and Mrs. Newton to accept the resignation of Girls Basketball – Unpaid Assistant Sharlee Beatty retroactive to September 25, 2026. Motion passed unanimously.

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Substitutes Employees for 2026-2027 School Year

A motion was made by Mr. Simmons and Mrs. Newton to approve substitute employees as presented pending the receipt of all pre-employment documentation. Motion passed unanimously.

Teacher: Samantha Skelley (retroactive approval), Nicole Resele
Cafeteria: Theresa Hilliker
Custodial: Theresa Hilliker, Kendra Ellis
Aide (classroom and travel): Theresa Hilliker, Robert Jennings

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Request for Workshops

There are no requests for workshops.

Student Teacher

A motion was made by Mr. Simmons and Mrs. Newton to approve student teacher as presented. Motion passed unanimously.

Thiel College - Spring 2027
Giovanni Rococi - Lindsay Buxton

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

Field Students

A motion was made by Mr. Simmons and Mrs. Newton to approve field students as presented. Motion passed unanimously.

Slippery Rock University - Fall 2026
Cole Clary - Melissa McConnell
Keira McVay - Morgan Pacifico
Taylor Flumer - Gina Hall

Hannah Cratty - Delaney Takoch
Autumn Crawford - McKenna Rawson
Jersey Eaton - Caitlin Elder
Marie Carey - Hannah Harris
Megan Pittsley - Jennifer Matyasovsky
Emma Peck - Leah Roskos
John Cosky - Hollie Zinkham

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

ADMINISTRATORS COMMENTS There were none noted.

SUPERINTENDENT COMMENT There were none noted.

PUBLIC COMMENT There were none noted.

BOARD COMMENTS There were none noted.

ADJOURNMENT A motion was made by Mrs. Kaufman and Mr. Shrawder to adjourn the meeting. Motion passed unanimously**.**

Bartholomew	yes	Kaufman	yes	Shrawder	yes
Cone	yes	Newton	yes	Simmons	yes
Dalessandro	yes				

The meeting was adjourned at 7:10 pm.

Marykatherine Sternthal,
School Board Secretary

BILLS TO BE APPROVED
ATHLETIC ACCT - From 10/26/2026 to 11/05/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
CHRISTOPHER BARKER	10/07 JH FB		57.00
TRISHA BOURNE	10/31 XCNTRY MEAL MONEY		64.00
ROBIN JAMES-BESHERO	10/22 B VAR SOCCER	10/19 G VAR SOCCER	170.00
MARK JOHNSTON	10/19 G VAR SOCCER		85.00
DANIEL MONACO	10/20 B VAR SOCCER		85.00
MEGHYN PATTERSON	10/22 B VAR SOCCER		85.00
TIMOTHY PERRINE	10/20 B VAR SOCCER		85.00
WILLIAM ZACHRICH	10/08 JH FB		57.00
WILLIAM DZURICSKO	10/27 G JH BB		57.00
JOSEPH HARVEY	10/27 G JH BB		57.00
DONALD CATALDI	10/16 FB SECURITY	09/11 SECURITY FB	450.00
RUSSELL CHACE	10/16 FB SECURITY	09/11 SECURITY FB	270.00
ANTHONY MOSES	10/16 FB SECURITY	09/22 SECURITY VB	195.00
All-Sports Boosters	VAR FB TICKET TAKERS	VAR FB CHAIN GANG	1,130.00
JACOB HEBERT	G SOCCER GAME MANAGER	B SOCCER GAME MANAGER	1,170.00
DONALD HOOVER	10/16 FB SECURITY		40.00
ANITA INCERTO	VB GAME HELP		400.00
WEST MIDDLESEX CROSS COUNTRY	XCNTRY GAME HELP		320.00

* - 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 10/26/2026 to 11/05/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
WEST MIDDLESEX STUDENT COUNCIL	FB ANNOUNCER		40.00

Grand Total All Payments:	**4,817.00**

FUND TOTALS	
10-GENERAL FUND	**4,817.00**
Grand Total All Funds:	**4,817.00**

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:	**4,817.00**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**4,817.00**

* - 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 10/27/2026 to 11/05/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
BOSTON MUTUAL LIFE INSURANCE	NOV LIFE DIV #24		626.00
REPUBLIC SERVICES #262	NOV GARBAGE		861.35
T-MOBILE	OCT HOTSPOT		37.80
VERIZON	OCT CELL PHONE		79.16
VISION BENEFITS OF AMERICA	NOV VISION		2,289.16
WPSHCC INC	JAN HEALTH		139,606.49
WPSHCC INC	A SMITH HRA		325.00
		Grand Total All Payments:	**143,824.96**

FUND TOTALS	
10-GENERAL FUND	**143,824.96**
Grand Total All Funds:	**143,824.96**

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:	**143,824.96**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**143,824.96**

* - 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 11/06/2026 to 11/15/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
LEESE GROCE	11/05 G JH BB		57.00
SETH LITTLE	11/02 G JH BB		57.00
ANDREW MAGESTRO	11/05 G JH BB		57.00
RICHARD WHITTEN	11/02 G JH BB		57.00
		Grand Total All Payments:	**228.00**

FUND TOTALS	
10-GENERAL FUND	**228.00**
Grand Total All Funds:	**228.00**

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:	**228.00**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**228.00**

* - 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 11/06/2026 to 11/16/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
LOWE'S BUSINESS ACCOUNT	TECH ED SUPPLIES FOR C SPANGLER	ANTIFREEZE	137.06
NATIONAL FUEL	OCT GAS OV	OCT GAS LL	1,117.49
		Grand Total All Payments:	**1,254.55**

FUND TOTALS	
10-GENERAL FUND	**1,254.55**
Grand Total All Funds:	**1,254.55**

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:	**1,254.55**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**1,254.55**

* - 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: 11/16/2026 - 11/16/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name / Description	Trans # / Trans Date	Payment Date / Invoice #	Payment # / ASN	Account Code	Amount
GLADERUN	GLADE RUN LUTHERAN	LE4850700002			10-1231-563-000-10-300-000-000-0000	2,337.50
	OCT TUITION (BT)		11/16/2026	943262	OAKVIEWTUITIONNONPUB	
WBMASON	WB MASON COMPANY	LE4851000001			10-1110-610-000-10-200-000-000-0000	18.64
	WB MASON		11/16/2026	263313929	LLGENERALSUPPLIES	
WBMASON	WB MASON COMPANY	LE4851200001			10-1110-610-000-10-300-000-000-0000	29.88
	WB MASON		11/16/2026	263689193	OAKVIEWGENSUPPLIES	
WBMASON	WB MASON COMPANY	LE4851400001			10-1110-610-000-10-300-000-000-0000	5.06
	WB MASON		11/16/2026	263314242	OAKVIEWGENSUPPLIES	
HUDL	HUDL AGILE SPORTS TECHNOLOGIES	LE4851600035			10-3250-610-000-00-000-000-000-0014	349.00
	HUDL FASTSCOUT & FASTDRAW		11/16/2026	HUS00047641	BOYSBASKETSUPPLIES	
BOROUGH	BOROUGH OF WEST MIDDLESEX	AP4851800001			10-2720-424-000-00-000-000-000-0000	6.80
	OCT SEWER BUS		11/16/2026	760596	BUSOPERWATER/SEWGE	
MILDT	TAMMY MILD	LE4851900035			10-2380-530-000-10-200-000-000-0000	37.50
	Dr. Mild cell phone 2026-27		11/16/2026	NOV 2026	PRINLUTHLOWPHONES	
WBMASON	WB MASON COMPANY	AP4852100001			10-1110-610-000-10-200-000-000-0000	(149.12)
	JP SUPPLIES		11/16/2026	CM4888678	LLGENERALSUPPLIES	
GLADERUN	GLADE RUN LUTHERAN	LE4850700001			10-1233-563-000-30-800-000-000-0000	2,337.50
	OCT TUITION (GH)		11/16/2026	943262	HS-AUTISTTUITIONONPUB	
JACKSONC	CARRIE R JACKSON	LE4851600034			10-2142-330-000-30-800-000-000-0000	800.00

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	SEPTEMBER/OCTOBER SCHOOL PSYCHOLOGIST SERVICES		11/16/2026	OCT 2026	HSPSYCHTESTING	
FIRSTST	FIRST STUDENT	LE4851600003			10-2720-513-000-00-000-000-000-0000	108,900.00
	OCT TRANSPORTATOIN		11/16/2026	12160874	BUSOPERCONTRCARR	
CMS	CMS CONTROLS	LE4851600002			10-2620-330-000-00-000-000-000-0000	1,123.33
	CONTROL PLAN 7 OF 12		11/16/2026	MC8082	DWMAINTCONTRSERV	
CMS	CMS CONTROLS	LE4851600001			10-2620-330-000-00-000-000-000-0000	1,123.33
	INSTALLMENT 8 OF 12-MONITORING		11/16/2026	MC8091	DWMAINTCONTRSERV	
BVIU27	BEAVER VALLEY IU 27	LE4851600012			10-1231-322-000-30-800-000-000-0000	11,625.00
	2ND QUARTER TUITION NEW HORIZON (GF)		11/16/2026	202620274282	EMOTION-HSIUSVCS	
LANDPRO	LANDPRO EQUIPMENT LLC	LE4851600011			10-2620-610-000-30-800-000-000-0000	134.27
	BRAKE KIT,REALY		11/16/2026	3750390	HSMAINTSUPPLIES	
FOSTERJ	JAMES M FOSTER	LE4851600010			10-2818-530-000-00-000-000-000-0000	75.00
	CELL PHONE REIMBURSEMENT		11/16/2026	NOV 2026	TECHNOLOGYCELLPHONE	
STERNTHAL	MARYKATHERINE STERNTHAL	LE4851600009			10-2511-530-000-00-000-000-000-0000	75.00
	M STERNTHAL CELL PHONE REIMBURSEMENT		11/16/2026	NOV 2026	BUSMANAGERCOMMUNICATIONS	
PAVIRTUAL	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	LE4851600008			10-1110-562-000-30-800-000-000-0000	1,312.79
	OCTOBER TUITION		11/16/2026	1144913	HSCHAR&CYBTUITION	

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CZUBEKJ	JENNIFER CZUBEK	LE4851600007			10-2720-513-000-00-000-000-000-0000	2,978.50
	OCT TRANSPORTATION TO LONGMOORE ACADEMY (JC)		11/16/2026	MILEAGE	BUSOPERCONTRCARR	
LCCTC	LAWRENCE COUNTY CAREER & TECHNICAL CENTER	LE4851600006			10-1241-564-000-30-800-000-000-0000	2,138.62
	TUITION 22 DAYS (EG)		11/16/2026	NOV 2026	LEARN-HSVOTECH	
AMERICANR	AMERICAN RESTORATION OHV	LE4851600005			10-2620-330-000-00-000-000-000-9990	17,837.96
	FIRE MITIGATION		11/16/2026	2274	MAINTCONTRSERVINSURNACECLAIM	
SAYERSC	CHLOE SAYERS	LE4851600004			10-2720-513-000-00-000-000-000-0000	339.30
	OCT MILEAGE TO BJP		11/16/2026	MILEAGE	BUSOPERCONTRCARR	
JACKSONC	CARRIE R JACKSON	LE4851600033			10-2142-330-000-10-300-000-000-0000	1,375.00
	SEPTEMBER/OCTOBER SCHOOL PSYCHOLOGIST SERVICES		11/16/2026	OCT 2026	OAKVIEWPSYCH	
JACKSONC	CARRIE R JACKSON	LE4851600032			10-2142-330-000-10-200-000-000-0000	1,525.00
	SEPTEMBER/OCTOBER SCHOOL PSYCHOLOGIST SERVICES		11/16/2026	OCT 2026	LUTHERLOWPSYCH	
JED	JourneyEd.com	LE4851600031			10-2818-650-000-00-000-000-000-0000	2,500.00
	ADOBE CREATIVE CLOUD RENEWAL		11/16/2026	INV202603403	TECHSUPPLIES/HARDWR	
JOSTENS	JOSTENS	LE4851600030			10-3000-610-000-00-000-000-000-0000	2,847.00
	BASEBALL 2026 D10 RINGS		11/16/2026	40544911	REIMBURSEMENTACCOUNT	
JOSTENS	JOSTENS	LE4851600029			10-2310-610-000-00-000-000-000-0000	650.00
	BASEBALL 2026 D10 RINGS		11/16/2026	40544911	BOARDSVCSSUPPLIES	

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KEYSTONE	KEYSTONE EDUCATION CENTER CHARTER SCHOOL	LE4851600028			10-1110-562-000-30-800-000-000-0000	1,989.12
	OCTOBER TUITION (JJ)		11/16/2026	2700004267	HSCHAR&CYBTUITION	
KEYSTONE	KEYSTONE EDUCATION CENTER CHARTER SCHOOL	LE4851600027			10-1231-562-000-30-800-000-000-0000	4,589.34
	OCTOBER TUITION (ZH)		11/16/2026	2700004267	EMOTINALSUPPORTCHARTERSCHOOL	
MARCUCCIM	MARK MARCUCCI	LE4851600026			10-2611-530-000-00-000-000-000-0000	75.00
	CELL PHONE FOR MARK MARCUCCI		11/16/2026	NOV 2026	DWMAINTDIRCOMMUN	
MCCC	MERCER COUNTY CAREER CENTER	LE4851600025			10-1390-564-000-30-800-000-000-0000	19,602.14
	2026-27 MCCC TUITION		11/16/2026	NOV 2026	OTHERVOC(BND0TUIT	
MCGILL	McGILL POWER BELL & ASSOC LLP	LE4851600024			10-2310-330-000-00-000-000-000-0000	7,500.00
	PROGRESS BILL FOR 06/30 AUDIT		11/16/2026	113964	BOARDSVCSCONTRACT	
MORELLIM	MICHELLE MORELLI	LE4851600023			10-2360-530-000-10-300-000-000-0000	18.75
	M MORELLI CELL PHONE REIMBURSEMENT		11/16/2026	NOV 2026	OAKVIEWSUPERSOMMUNIC	
MORELLIM	MICHELLE MORELLI	LE4851600022			10-2360-530-000-10-200-000-000-0000	18.75
	M MORELLI CELL PHONE REIMBURSEMENT		11/16/2026	NOV 2026	LUTHERLOWSUPERCOMMUNIC	
MORELLIM	MICHELLE MORELLI	LE4851600021			10-2360-530-000-30-800-000-000-0000	37.50
	M MORELLI CELL PHONE REIMBURSEMENT		11/16/2026	NOV 2026	SUPER-HSCOMMUNICATN	

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NATIONAL	NATIONAL ART & SCHOOL SUPPLY	LE4851600020			10-1110-610-000-10-300-000-000-0000	32.04
	NATIONAL ART SUPPLY		11/16/2026	67890	OAKVIEWGENSUPPLIES	
PA CYBERR	PA CYBER CHARTER SCHOOL	LE4851600019			10-1110-562-000-30-800-000-000-0000	2,625.58
	NOV TUITION (2 STUDENTS)		11/16/2026	NOV 2026	HSCHAR&CYBTUITION	
PA CYBERR	PA CYBER CHARTER SCHOOL	LE4851600018			10-1241-562-000-30-800-000-000-0000	4,698.50
	NOV TUITION (2 STUDENTS)		11/16/2026	NOV 2026	LEARN-HSCHARTER	
PALEADERP	PA LEADERSHIP CHARTER SCHOOL	LE4851600017			10-1110-562-000-10-200-000-000-0000	2,625.58
	NOVEMBER TUITION		11/16/2026	1145795	LUTHERLOWCYBERCHARTER	
PENNTRUST	PENNSYLVANIA TRUST	LE4851600016			10-2310-330-000-00-000-000-000-0000	5,650.00
	GASB 75 VALUATION SERVICES		11/16/2026	2700000101	BOARDSVCSCONTRACT	
SARCHETB	BRAD SARCHET	LE4851600015			10-3250-810-000-00-000-000-000-0029	60.00
	DRIVING RANGE TOKENS DURING STATE PLAYOFFS		11/16/2026	EXPENSE REPORT	GIRLGOLFDUE&FEE	
BVIU27	BEAVER VALLEY IU 27	LE4851600014			10-1231-322-000-10-200-000-000-0000	14,632.00
	2ND QUARTER TUITION NEW HORIZON (BB)		11/16/2026	202620274282	LUTHERLOWESSERVICES	
BVIU27	BEAVER VALLEY IU 27	LE4851600013			10-1231-322-000-10-200-000-000-0000	14,632.00
	2ND QUARTER TUITION NEW HORIZON (MM)		11/16/2026	202620274282	LUTHERLOWESSERVICES	
ALLEGHENY	ALLEGHENY INTERMEDIATE UNIT 3	LE4851600062			10-1243-810-000-30-800-000-000-0000	40.00

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	ECO CHALLENGE - 9/24/26 (4 STUDENTS)		11/16/2026	53754	GIFTEDHSDUES	
ASCA	AMERICAN SCHOOL COUNSELOR ASSOC	LE4851600061			10-2122-810-000-30-800-000-000-0000	139.00
	PROFESSIONAL MEMBERSHIP* HS GUIDANCE COUNSELOR OLIVA 26.27 SY		11/16/2026	1001407	HIGHGUIDDUE/FEES	
ASHA	ASHA	LE4851600060			10-1225-810-000-10-200-000-000-0000	278.00
	ANNUAL DUES - BROOKE WOGE ACCNT#12066642		11/16/2026	7010259	LUTHERLOWSPEECHDUES	
ASHA	ASHA	LE4851600059			10-1225-810-000-10-300-000-000-0000	278.00
	ANNUAL DUES - AMY DAUGHERTY ACCNT#12134798		11/16/2026	7084490	OAKVIEWSPEECHDUES	
BRODART	BRODART COMPANY	LE4851600058			10-2250-610-000-30-800-000-000-0000	55.00
	MAILING LABELS FOR LIBRARY - 26-27SY		11/16/2026	3389366	LIBARARYHSSUPPLIES	
BROWNIES	BROWNIES OIL COMPANY	LE4851600057			10-2720-610-000-00-000-000-000-0000	350.62
	OCT DEF		11/16/2026	14776S	BUSTRANSPORTSUPPLS	
BROWNIES	BROWNIES OIL COMPANY	LE4851600056			10-2720-627-000-00-000-000-000-0000	10,493.78
	OCT DIESEL		11/16/2026	14776S	BUSOPERDIESELFUEL	
BURGERDU	DUSTIN BURGER	LE4851600055			10-2270-580-000-30-800-000-000-0000	109.90
	MILEAGE FOR STATS CHS ON 10/23		11/16/2026	MILEAGE	STAFF-DEVHSTRAVEL	
BURGERDU	DUSTIN BURGER	LE4851600054			10-3250-610-000-00-000-000-000-0000	75.00
	D BURGER CELL PHONE REIMBURSEMENT		11/16/2026	NOV 2026	ATHLETICSUPPLIES	

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BURGERDU	DUSTIN BURGER	LE4851600053			10-3250-580-000-00-000-000-000-0000	450.53
	MILEAGE FOR AD		11/16/2026	MILEAGE	ATHLETICTRAVEL	
BURGERDU	DUSTIN BURGER	LE4851600052			10-3250-610-000-00-000-000-000-0000	119.99
	CANVA SUBSCRIPTION FOR ATHLETICS		11/16/2026	MILEAGE	ATHLETICSUPPLIES	
CAROLINA	CAROLINA BIOLOGICAL CO	LE4851600051			10-1110-610-000-30-800-000-000-0000	649.71
	BIOLOGY SUPPLIES FOR GLASS' CLASSROOM IN 26-27 SY		11/16/2026	53644106RI	HSGENERALSUPPLIES	
CASTLE	CASTLE MAINT PRODUCTS	LE4851600050			10-2620-610-000-30-800-000-000-0000	820.89
	MISC SUPPLYS		11/16/2026	178032	HSMAINTSUPPLIES	
CASTLE	CASTLE MAINT PRODUCTS	LE4851600049			10-2620-610-000-10-300-000-000-0000	820.35
	MISC SUPPLYS		11/16/2026	178032	MAINTSUPPLIESOAKVIEW	
CASTLE	CASTLE MAINT PRODUCTS	LE4851600048			10-2620-610-000-10-200-000-000-0000	820.35
	MISC SUPPLYS		11/16/2026	178032	MAINTSUPPLIESLUTHERLOW	
CHURCH	CHURCH TOWN GAS & WELDING SUPPLY	LE4851600047			10-1110-610-000-30-800-000-000-0000	59.00
	ARGON ANNUAL TANK MAINTENANCE 26-27 SY		11/16/2026	352779	HSGENERALSUPPLIES	
COMCONACD	COMMONWEALTH CHARTER ACADEMY	LE4851600046			10-1241-562-000-30-800-000-000-0000	2,349.25
	NOV TUITION		11/16/2026	1147291	LEARN-HSCHARTER	

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COMCONACD	COMMONWEALTH CHARTER ACADEMY	LE4851600045			10-1110-562-000-30-800-000-000-0000	1,312.79
	NOV TUITON		11/16/2026	1147291	HSCHAR&CYBTUITION	
CROSSROAD	CROSSROADS GROUP HOMES AND SERVICES INC.	LE4851600044			10-1110-563-000-30-800-000-000-0000	1,772.60
	OCT TUITION (AW)		11/16/2026	3138	CROSSROADS	
DANCE	DANCE SOPHISTICATES	LE4851600043			10-3210-610-000-30-800-000-000-0000	46.52
	SHOW CHOIR UNIFORMS BALANCE		11/16/2026	42062	ACTIVTYHGHSCHSUPP	
DANCE	DANCE SOPHISTICATES	LE4851600042			10-3210-610-000-30-800-000-000-0000	699.48
	SHOW CHOIR UNIFORMS		11/16/2026	42062	ACTIVTYHGHSCHSUPP	
EAGLE	EAGLEWEAR INC.	LE4851600041			10-3250-610-000-00-000-000-000-0016	450.00
	FLEECE JACKETS FOR CHEERLEADING		11/16/2026	8978	CHEERSUPPLIES	
ERDOS	ERDOS TRANSPORT SERVICES INC	LE4851600040			10-2720-513-000-00-000-000-000-0000	2,646.00
	SEPTEMBER TRANSPORTATION - RICH CENTER		11/16/2026	SEP 2026	BUSOPERCONTRCARR	
GLADERUN	GLADE RUN LUTHERAN	LE4851600039			10-1233-563-000-30-800-000-000-0000	2,337.50
	OCT TUITION (GH)		11/16/2026	943250	HS-AUTISTTUITIONONPUB	
GLADERUN	GLADE RUN LUTHERAN	LE4851600038			10-1231-563-000-10-300-000-000-0000	2,337.50
	OCT TUITION (BT)		11/16/2026	943250	OAKVIEWTUITIONNONPUB	
MAYER	MAYER ELECTRIC SUPPLY CO INC	LE4851600037			10-2620-610-000-10-300-000-000-0000	61.26
	LIGHT BULBS		11/16/2026	36645346	MAINTSUPPLIESOAKVIEW	

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HUCKEST	HUCKESTEIN MECHANCIAL SERVICES INC	LE4851600036		10-2620-430-000-30-800-000-000-0000	2,021.65
	LIGHT PANEL HARD DRIVE	11/16/2026	77352	HSMAINTREP/MAINT	
BOROUGH	BOROUGH OF WEST MIDDLESEX	AP4851800004		10-2620-424-000-10-200-000-000-0000	1,516.88
	OCT SEWER LL	11/16/2026	760636	LLMAINTWATER/SEWAE	
BOROUGH	BOROUGH OF WEST MIDDLESEX	AP4851800003		10-2620-424-000-10-300-000-000-0000	1,667.84
	OCT SEWER OV	11/16/2026	765079	OAKMAINTWATER/SEWG	
BOROUGH	BOROUGH OF WEST MIDDLESEX	AP4851800002		10-2620-424-000-30-800-000-000-0000	1,728.36
	OCT SEWER HS	11/16/2026	760578	HSMAINTWATER/SEWGE	
REACH	REACH CYBER CHARTER SCHOOL	LE4851900034		10-1110-562-000-30-800-000-000-0000	1,312.79
	NOV TUITION (1 STUDENT)	11/16/2026	3858	HSCHAR&CYBTUITION	
TITUSVILL	TITUSVILLE AREA SCHOOL DISTRICT	LE4851900003		10-1110-562-000-10-300-000-000-0000	495.18
	SEP TUITION (1 STUDENT)	11/16/2026	2700000048	OAKVIEWCYBERCHARTER	
PENNWOOD	PENNWOOD CYBER CHARTER	LE4851900002		10-1110-562-000-30-800-000-000-0000	1,401.10
	NOVEMBER TUITION	11/16/2026	7725	HSCHAR&CYBTUITION	
JENNINGSR	ROBERT N JENNINGS	LE4851900001		10-2720-513-000-00-000-000-000-0000	16.50
	TURNPIKE TOLLS FOR FIELD TRIP	11/16/2026	TOLLS	BUSOPERCONTRCARR	

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TOSHAM	TOSHIBA AMERICA BUSINESS SOLUTIONS	LE4851900012			10-2620-438-000-10-200-000-000-0000	0.83
	SEP COPIES LL		11/16/2026	6414092	LUTHERLOWMAINTCOPIES	
TOSHAM	TOSHIBA AMERICA BUSINESS SOLUTIONS	LE4851900011			10-1110-438-000-30-800-000-000-0000	317.35
	SEP COPIES HS		11/16/2026	6414092	HSREP/MAINTECHEQP	
TOSHAM	TOSHIBA AMERICA BUSINESS SOLUTIONS	LE4851900010			10-1110-438-000-10-300-000-000-0000	302.07
	SEP COPIES OV		11/16/2026	6414092	OAKREP/MAINTECHEQ	
TOSHAM	TOSHIBA AMERICA BUSINESS SOLUTIONS	LE4851900009			10-1110-438-000-10-200-000-000-0000	345.32
	SEP COPIES LL		11/16/2026	6414092	LLREP/MAINTTECHEQ	
UPMC	UPMC PRESBYTERIAN SHADYSIDE	LE4851900008			10-3250-330-000-00-000-000-000-0000	12,250.00
	2026-27 ATHLETIC TRAINER		11/16/2026	PUH00-014975	ATHLETICCONTRACTED	
SCHAEDLER	SCHAEDLER YESCO	LE4851900007			10-2620-610-000-30-800-000-000-0000	200.00
	LED LIGHTS		11/16/2026	S8605355.001	HSMAINTSUPPLIES	
YSUMATH	YOUNGSTOWN STATE UNIVERISTY	LE4851900006			10-1243-810-000-30-800-000-000-0000	40.00
	MEGAMATH DAY REGISTRATION 4 STUDENTS		11/16/2026	FEE	GIFTEDHSDUES	
VINCES	VINCE'S FAMILY SHOES	LE4851900005			10-1110-610-000-30-800-000-000-1920	260.00
	MANUFACTURING GRANT: BOOTS FOR INTERN		11/16/2026	7	H/SCHOOLMANUFACTSP	

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TITUSVILL	TITUSVILLE AREA SCHOOL DISTRICT	LE4851900004			10-1110-562-000-30-800-000-000-0000	7,676.22
	SEPT TUITION (12 STUDENTS)		11/16/2026	2700000048	HSCHAR&CYBTUITION	
REACH	REACH CYBER CHARTER SCHOOL	LE4851900033			10-1110-562-000-10-300-000-000-0000	1,312.79
	NOV TUITION (1 STUDENT)		11/16/2026	3858	OAKVIEWCYBERCHARTER	
REACH	REACH CYBER CHARTER SCHOOL	LE4851900032			10-1110-562-000-10-200-000-000-0000	2,625.58
	NOV TUITION (2 STUDENTS)		11/16/2026	3858	LUTHERLOWCYBERCHARTER	
SHARPSCC	SHARPSVILLE CROSS COUNTRY	LE4851900031			10-3250-810-000-00-000-000-000-0017	354.21
	MCAC INVITATIONAL		11/16/2026	MEET	CCDUES	
SMART	SMART SOURCE LLC	LE4851900030			10-2513-610-000-00-000-000-000-0000	380.59
	GENERAL FUND CHECKS		11/16/2026	1890537	BUSREC/PURCHSUPPL	
VOLKWEIN	VOLKWEIN BROTHERS INC	LE4851900029			10-3210-610-000-30-800-000-000-0000	146.25
	SHEET MUSIC FOR SHOW CHOIR-BURLETT 26-27SY		11/16/2026	320968	ACTIVTYHGHSCHSUPP	
VOLKWEIN	VOLKWEIN BROTHERS INC	LE4851900028			10-3210-610-000-30-800-000-000-0000	996.29
	SHOW CHOIR SHEET MUSIC FOR BURLETT- 26-27SY		11/16/2026	319945	ACTIVTYHGHSCHSUPP	
WBMASON	WB MASON COMPANY	LE4851900027			10-1110-610-000-10-200-000-000-0000	325.82
	WB MASON		11/16/2026	263287969	LLGENERALSUPPLIES	
WBMASON	WB MASON COMPANY	LE4851900026			10-1110-610-000-10-200-000-000-0000	322.00

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	Description		Trans Date	Invoice #	ASN	
	WB MASON		11/16/2026	263251402	LLGENERALSUPPLIES	
WBMASON	WB MASON COMPANY	LE4851900025			10-1110-610-000-10-300-000-000-0000	207.85
	WB MASON		11/16/2026	263231069	OAKVIEWGENSUPPLIES	
WBMASON	WB MASON COMPANY	LE4851900024			10-1110-610-000-10-300-000-000-2525	34.66
	2026-27 Joint Purchasing Supplies		11/16/2026	263251047	REGOAKSTEAMSUPPLY	
WBMASON	WB MASON COMPANY	LE4851900023			10-1110-610-000-10-200-000-000-2525	34.66
	WB MASON		11/16/2026	263251047	LUTHERLOWSTEAMSUPPLIES	
WBMASON	WB MASON COMPANY	LE4851900022			10-1110-610-000-30-800-000-000-0000	40.79
	WB MASON		11/16/2026	263288039	HSGENERALSUPPLIES	
WESTMUSIC	WEST MUSIC	LE4851900021			10-1110-610-000-10-300-000-000-0000	46.48
	Latex stretchy band for elem music		11/16/2026	SI2698182	OAKVIEWGENSUPPLIES	
WESTMUSIC	WEST MUSIC	LE4851900020			10-1110-610-000-10-200-000-000-0000	46.47
	Latex stretchy band for elem music		11/16/2026	SI2698182	LLGENERALSUPPLIES	
WILMINGTN	WILMINGTON AREA SCHOOL DISTRIT	LE4851900019			10-1390-564-000-30-800-000-000-0000	3,807.50
	VO AG TUITION - 25 DAYS 2 GENERAL EDUCATION STUDENTS		11/16/2026	WMID-3Q2026	OTHERVOC(BND0TUIT	
WILMINGTN	WILMINGTON AREA SCHOOL DISTRIT	LE4851900018			10-1241-564-000-30-800-000-000-0000	1,526.00
	VO AG TUITION - 25 DAYS		11/16/2026	WMID-3Q2026	LEARN-HSVOTECH	
WPSBC	WESTERN PA SCHOOL FOR BLIND CHILDREN	LE4851900017			10-1224-323-000-10-300-000-000-0000	260.00
	AUGUST VISION SERVICES		11/16/2026	AUG 2026	OAKVIEWVISIONOTHERSERV	

DISBURSEMENTS LEDGER

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

Transaction Date: 11/16/2026 - 11/16/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
ANTHONYT	TODD ANTHONY	LE4851900016			10-2380-530-000-30-800-000-000-0000	75.00
	HS PRINCIPAL- TODD ANTHONY'S CELL PHONE REIMBURSEMENT-26/27SY		11/16/2026	NOV 2026	PRINCHSPHONES	
TOSHAM	TOSHIBA AMERICA BUSINESS SOLUTIONS	LE4851900015			10-2720-610-000-00-000-000-000-0000	5.02
	SEP COPIES BUS		11/16/2026	6414092	BUSTRANSPORTSUPPLS	
TOSHAM	TOSHIBA AMERICA BUSINESS SOLUTIONS	LE4851900014			10-2620-438-000-30-800-000-000-0000	0.82
	SEP COPIES HS		11/16/2026	6414092	HS-MAINTCOPIES	
TOSHAM	TOSHIBA AMERICA BUSINESS SOLUTIONS	LE4851900013			10-2620-438-000-10-300-000-000-0000	0.82
	SEP COPIES OV		11/16/2026	6414092	OAKVIEWMAINTCOPIES	
BANDBOO	WEST MIDDLESEX BAND BOOSTERS	LE4851900040			10-3210-810-000-00-000-000-000-0010	3,990.00
	BAND CAMP COUNSELORS		11/16/2026	BAND COUNSELORS	ACTIVITYBANDDUES	
CORPORATE	CORPORATE HEALTH SERVICES	LE4851900039			10-3000-610-000-00-000-000-000-0000	107.00
	CAFE: NEW HIRE SCREENINGS		11/16/2026	332179	REIMBURSEMENTACCOUNT	
CORPORATE	CORPORATE HEALTH SERVICES	LE4851900038			10-2832-330-000-00-000-000-000-0000	284.00
	NEW HIRE SCREENING: 1 TEACHER SUB, 2 MAINT SUBS & 1 COACH		11/16/2026	332179	DWNEWHIRECOSTS	
DZURICSKO	WILLIAM DZURICSKO	LE4851900037			10-3250-810-000-00-000-000-000-0017	85.00
	CROSS COUNTRY ASSIGNOR FEE		11/16/2026	ASSIGNOR	CCDUES	

DISBURSEMENTS LEDGER

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

Transaction Date: 11/16/2026 - 11/16/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
MILDT	TAMMY MILD	LE4851900036			10-2380-530-000-10-300-000-000-0000	37.50
	Dr. Mild cell phone 2026-27		11/16/2026	NOV 2026	PRINCOAKPHONES	
CAFETERIA	WMASD CAFETERIA ACCOUNT	AP4852100004			10-0403-032-000-00-000-000-000-0000	5,377.00
	CAFE BALANCE		11/16/2026	CAFE BALANCE	DUEFOODSERVFUND	
S&SWORLD	S&S WORLDWIDE	AP4852100003			10-1110-610-000-10-200-000-000-0000	5.17
	JP SUPPLIES		11/16/2026	IN101805302	LLGENERALSUPPLIES	
WBMASON	WB MASON COMPANY	AP4852100002			10-1110-610-000-10-200-000-000-0000	149.12
	JP SUPPLIES		11/16/2026	264334466	LLGENERALSUPPLIES	
		Order ID: 1	**Payment Date:**		**Payment Amount:**	**324,828.66**
					10 - GENERAL FUND:	**324,828.66**
					November Month Totals:	**324,828.66**
					Grand Total All Payments:	**324,828.66**