Combined Committee of the Whole Meeting and Regular Board Meeting

Tuesday, August 11, 2026 6:00 PM
District Board Room in the Jr.-Sr. High School, 385 Mohawk School Road, New Castle, PA 16102

1. **Opening of Meeting** — **Speaker(s):** Board President-Ms. Patton

1.A. Call to order

1.B. Pledge of Allegiance and Moment of Silence — **Speaker(s):** Board President-Ms. Patton

1.C. Roll Call — **Speaker(s):** Board President-Ms. Patton

MASD BOARD OF DIRECTORS:

Ian D. Baker		Mark E. Hiler	
Kathleen Kwolek		Rachel S. McGreal	
James O. McKim		Sherry J. Patton	
Ed Retort, Jr.		David Sankovich	
Mark G. Solley			

OTHERS:

Dr. Lorree A. Houk		Nancy C. Solderich	
Carla A. Krisuk		Solicitor - Andrews & Price	
Mark A. Frengel		David W. Caughey	
Benjamin Huth		Ernest Orelli	

2. **Approval of Minutes - Combined Committee of the Whole and Regular Meeting July 14, 2026.**

3. **Recognition of Audience**

3.A. General Public

3.B. Warrior Spotlight - Summer Food Program and K Camp

4. **Reports:**
   1. **Elementary**
   2. **High School**
   3. **Special Education Coordinator**
   4. **District Administrators**

5. **Discussion Items**

5.A. Discussion - The Elementary Warrior PRIDE Team would like to expand Warrior PRIDE recognition beyond the school setting by partnering with local businesses throughout our community. Participating businesses will have the opportunity to recognize students who demonstrate Warrior PRIDE expectations by awarding them Community Warrior PRIDE tickets. Students can then bring these tickets back to school to receive additional recognition as part of our school-wide positive behavior program, reinforcing the connection between positive behavior at school and in the community.

5.B. Discussion: Cell phone usage

6. **New Business ~ Action Items**

6.A. Financial Reports - July 2026:
1. Treasurer's Report
2. General Fund - Budget vs. Actual
3. Food Services - Budget vs Actual
4. Capital Reserve Fund

6.B. Bills for approval

6.C. **Consideration of Employment:**

New Hires:

Angelina Retort - JV Cheer Coach
Jayne Zurynski - Jr. High Cheer Coach
Molly Roberts - Kindergarten Camp
Jessica Blalock-Spec. Ed Paraprofessional
Tammy Murphy-Title I Paraprofessional
Josalyn Izzo-Spec. Ed. Paraprofessional
Donald Fox-Van driver
Jonnele Alfano-Sub. Paraprofessional
Matt LaPorte - Weight room supervisor
Nick Maiorano-Weight room supervisor
Paige Householder-Girls Soccer Asst. Coach
Brooke Miller - Substitute Teacher

Resignations & Retirements:

Andrea Bolden - Paraprofessional, effective July 16, 2026
Megan Powers - Paraprofessional, effective August 21, 2026
Amber Meanor - Sub Para, effective July 29, 2026
Ashlee Exposito - Paraprofessional, effective July 29, 2026
Delores Persing - Paraprofessional, effective July 31, 2026
Jacob Podner-Girls Soccer Asst Coach, effective immediately
Jeffrey McNeish-Reading Warriors Advisor, effective immediately

Rescinded Employment: NONE

Leave Requests:

Employee #000357 - Intermittent FMLA effective August 24, 2026

Terminations: NONE

Volunteers:

Alison Bell - Cheer Volunteer
Jessica Piccirillo - Cheer Volunteer

6.D. Consideration given to the approval of the Daily Substitute Support Staff for the 26-27 school year.

6.E. Consideration given to the approval of the one-year paraprofessionals for the 26-27 school year.

6.F. Consideration given to the approval of the attached bus and van routes and employees for the 2026 / 2027 school year.

6.G. Administration requests authorization, at the discretion of the Superintendent, to fill staff vacancies which are necessary to assure continuity of programs for the 2026-2027 school year with Board confirmation at the next regular Board meeting.

6.H. Consideration given to the approval of awarding the paving and sidewalk bid projects to ___________________ to be paid out of the general fund.

6.I. Consideration given to the approval of the attached tax additions and exonerations.

6.J. Consideration given to the approval of the individual transportation agreements for the 2026-27 school year.

6.K. Consideration given to the approval of the review of Board Policy 918 & attachment - Title I Parent and Family Engagement and attachment with no revisions.

6.L. Consideration to approve a facility request from the Mariposa Foundation for a Color Run/Walk on October 03, 2026.

6.M. Consideration given to the approval of an additional paraprofessional/wheelchair bus monitor for the 2026-2027 school year.

6.N. Consideration given to the approval of a foreign exchange student to attend the Mohawk Jr./Sr. High School during the 2026-2027 school year.

6.O. Consideration for the approval of travel to the ACAPA Fall Conference, November 4-6, 2026, to Hershey, PA, for Barb Maravola and Nancy Solderich.

6.P. Consideration given for a facility use request from Girl Scout Group 2719578 beginning Monday, September 14, 2026, every other week. This is a new Girl Scout troop serving grades K-3, with hopes to expand to other ages.

6.Q. Consideration for the approval of a 9th-grade student from Beaver Falls Area School District to attend the Mohawk Area School District Vocational Agricultural CTE program beginning with the 2026-2027 school year.

6.R. Consideration given to the approval of a Service Agreement between Lawrence County Drug and Alcohol Commission Inc. and the Mohawk Area School District. This agreement shall be effective from August 2026 through June 2027.

6.S. Consideration to the approval of a resolution to nominate Sherry Patton for consideration as an Intermediate Unit IV Board Member.

7. **Awards/Recognitions--Summer Food Program Success**
8. **Public Comment**
9. **Board Member Comments**
10. **Adjournment**
11. **Executive Session-Legal and personnel**
12. **Upcoming Meetings/Events**

August 24, 2026 - Inservice & Employee Wellness fair
August 25, 2026 - 4:00-5:30 pm - District-Wide Meet the Teacher Night for all students and families
August 26, 2026 - Inservice
August 27, 2026 - First Day of School
August 28, 2026 - Early Dismissal
September 1, 2026 - 6:00 pm - Committee of the Whole Meeting
September 4, 2026 - No School
September 7, 2026 - No School
September 8, 2026 - 6:00 pm - Regular Board Meeting

Combined Committee of the Whole Meeting and Regular Board Meeting
Tuesday, July 14, 2026 6:05 PM Eastern

District Board Room in the Jr.-Sr. High School
385 Mohawk School Road
New Castle, PA 16102

Ian Baker:	Present
Mark Hiler:	Present
Kathy Kwolek:	Present
Rachel McGreal:	Present
James McKim:	Present
Sherry Patton:	Present
Edmund Retort Jr:	Present
David Sankovich:	Present
Mark Solley:	Absent

Present: 8, Absent: 1.

1. Opening of Meeting
Ms. Patton stated that an Executive Session for a Personnel Matter was held prior to the meeting.

1.A. Call to order

1.B. Pledge of Allegiance and Moment of Silence

1.C. Roll Call

MASD BOARD OF DIRECTORS:

Ian D. Baker		Mark E. Hiler	
Kathleen Kwolek		Rachel S. McGreal	
James O. McKim		Sherry J. Patton	
Ed Retort, Jr.		David Sankovich	
Mark G. Solley			

OTHERS:

Dr. Lorree A. Houk		Nancy C. Solderich	
Carla A. Krisuk		Solicitor - Andrews & Price	
Mark A. Frengel		David W. Caughey	
Benjamin Huth		Ernest Orelli	

2. Approval of Minutes
Motion to approve the following minutes as presented: June 16, 2026 Regular Board Meeting and July 2, 2026 Special Board Meeting. This motion, made by Rachel McGreal and seconded by James McKim, Carried.
Mark Solley: Absent, Ian Baker: Yea, Mark Hiler: Yea, Kathy Kwolek: Yea, Rachel McGreal: Yea, James McKim: Yea, Sherry Patton: Yea, Edmund Retort Jr: Yea, David Sankovich: Yea
Yea: 8, Nay: 0, Absent: 1

3. Recognition of Audience

3.A. General Public
Michael Bell - Mohawk 1998 - asked the board to approve the LCCTC Budget.

3.B. Warrior Spotlight - Ernie Orelli & Ben Huth

3.C. Other

4. Reports

5. Discussion - Additional Para and Wheelchair Bus Monitor

6. New Business ~ Action Items

6.A. Financial Reports
Motion to approve the following draft financial reports ~ June 2026: 1. Treasurer's Report 2. General Fund - Budget vs. Actual 3. Food Services - Budget vs Actual 4. Capital Reserve Fund. This motion, made by James McKim and seconded by Kathy Kwolek, Carried.
Mark Solley: Absent, Ian Baker: Yea, Mark Hiler: Yea, Kathy Kwolek: Yea, Rachel McGreal: Yea, James McKim: Yea, Sherry Patton: Yea, Edmund Retort Jr: Yea, David Sankovich: Yea
Yea: 8, Nay: 0, Absent: 1

6.B. Bills for approval
Motion to approve the General Fund and Food Service Bills as presented. This motion, made by Mark Hiler and seconded by Edmund Retort Jr, Carried.
Mark Solley: Absent, Ian Baker: Yea, Mark Hiler: Yea, Kathy Kwolek: Yea, Rachel McGreal: Yea, James McKim: Yea, Sherry Patton: Yea, Edmund Retort Jr: Yea, David Sankovich: Yea
Yea: 8, Nay: 0, Absent: 1
Motion to approve the School Board of Directors' Overall Evaluation of the Superintendent as _distinguished___and a salary increase of __$5000.00 for the 2026-2027 year beginning July 1, 2026. This motion, made by Rachel McGreal and seconded by Mark Hiler, Carried.
Mark Solley: Absent, Ian Baker: Yea, Mark Hiler: Yea, Kathy Kwolek: Yea, Rachel McGreal: Yea, James McKim: Yea, Sherry Patton: Yea, Edmund Retort Jr: Yea, David Sankovich: Yea
Yea: 8, Nay: 0, Absent: 1

6.C. Consideration of Employment
Motion to approve the following employment as presented above: 1. New Hires 2. Resignations & Retirements 3. Rescinded Employment-NONE 4. Leave Requests-NONE 5. Terminations-NONE 6. Volunteers. This motion, made by Kathy Kwolek and seconded by James McKim, Carried.
Mark Solley: Absent, Ian Baker: Yea, Mark Hiler: Yea, Kathy Kwolek: Yea, Rachel McGreal: Yea, James McKim: Yea, Sherry Patton: Yea, Edmund Retort Jr: Yea, David Sankovich: Yea
Yea: 8, Nay: 0, Absent: 1

6.D. Consideration to be given to the approval of the School Board of Directors’ Overall Evaluation of the Superintendent as Distinguished and a salary increase of $5,000 for the 2026-2027 year beginning July 1, 2026.

Motion to approve the overall evaluation of the Superintendent as distinguised and a salary increase of $5,000 for the 26-27 school year. This motion, made by Rachel McGreal and seconded by Mark Hiler, Carried.
Mark Solley: Absent, Ian Baker: Yea, Mark Hiler: Yea, Kathy Kwolek: Yea, Rachel McGreal: Yea, James McKim: Yea, Sherry Patton: Yea, Edmund Retort Jr: Yea, David Sankovich: Yea
Yea: 8, Nay: 0, Absent: 1

6.E. Consideration given to the approval of the attached listing of booster organizations for the 2026-2027 school year as requested per Policy 915.
Motion to approve the attached listing of booster organizations for the 2026-2027 school year as requested per Policy 915:. This motion, made by Kathy Kwolek and seconded by Mark Hiler, Carried.
Mark Solley: Absent, Ian Baker: Yea, Mark Hiler: Yea, Kathy Kwolek: Yea, Rachel McGreal: Yea, James McKim: Yea, Sherry Patton: Yea, Edmund Retort Jr: Yea, David Sankovich: Yea
Yea: 8, Nay: 0, Absent: 1

6.F. Consideration given to the approval of the attached Fall coaching staff for the 2026-2027 school year.
Motion to approve the following Fall coaching staff for the 2026-2027 school year:. This motion, made by Mark Hiler and seconded by Kathy Kwolek, Carried.
Mark Solley: Absent, Edmund Retort Jr: Abstain (With Conflict), Ian Baker: Yea, Mark Hiler: Yea, Kathy Kwolek: Yea, Rachel McGreal: Yea, James McKim: Yea, Sherry Patton: Yea, David Sankovich: Yea
Yea: 7, Nay: 0, Absent: 1, Abstain (With Conflict): 1
Edmund Retort, Jr. abstained from voting for Gianna Retort and Dante Retort (relative). Mr. Retort voted in favor of all other Fall coaching staff for the 2026-2027 school year.

6.G. Consideration given to the approval of the attached booster organizations to obtain a Small Game of Chance License from the Lawrence County Treasurer's office for the 2026-2027 school year
Motion to approve the listed booster organizations to obtain a Small Game of Chance License from the Lawrence County Treasurer's office for the 2026-2027 school year:. This motion, made by Rachel McGreal and seconded by James McKim, Carried.
Mark Solley: Absent, Ian Baker: Yea, Mark Hiler: Yea, Kathy Kwolek: Yea, Rachel McGreal: Yea, James McKim: Yea, Sherry Patton: Yea, Edmund Retort Jr: Yea, David Sankovich: Yea
Yea: 8, Nay: 0, Absent: 1

6.H. Consideration given to the approval of an agreement with the Midwestern IU IV for Nonpublic Title I services for the 2026-2027 school year.
Motion to approve an agreement with the Midwestern IU IV for Nonpublic Title I services for the 2026-2027 school year. This motion, made by Kathy Kwolek and seconded by David Sankovich, Carried.
Mark Solley: Absent, Ian Baker: Yea, Mark Hiler: Yea, Kathy Kwolek: Yea, Rachel McGreal: Yea, James McKim: Yea, Sherry Patton: Yea, Edmund Retort Jr: Yea, David Sankovich: Yea
Yea: 8, Nay: 0, Absent: 1

6.I. Consideration given to the approval of the attached tax additions and exonerations.
Motion to approve the attached tax additions and exonerations. This motion, made by David Sankovich and seconded by James McKim, Carried.

Mark Solley: Absent, Ian Baker: Yea, Mark Hiler: Yea, Kathy Kwolek: Yea, Rachel McGreal: Yea, James McKim: Yea, Sherry Patton: Yea, Edmund Retort Jr: Yea, David Sankovich: Yea
Yea: 8, Nay: 0, Absent: 1

6.J. Consideration given to the approval of the attached engagement letter with Turnley Robertson & Associates to audit the 2025-2026 fiscal year.
Motion to approve the attached engagement letter with Turnley Robertson & Associates to audit the 2025-2026 fiscal year. This motion, made by Kathy Kwolek and seconded by Edmund Retort Jr, Carried.
Mark Solley: Absent, Ian Baker: Yea, Mark Hiler: Yea, Kathy Kwolek: Yea, Rachel McGreal: Yea, James McKim: Yea, Sherry Patton: Yea, Edmund Retort Jr: Yea, David Sankovich: Yea
Yea: 8, Nay: 0, Absent: 1

6.K. Consideration given to the approval of the revised Lawrence County Career & Tech. Center Budget for the 2026-2027.

The Regular Tuition rate remains the same at $13,000/student/year
The Special Ed Tuition rate remains the same at $5,000/student/year
The Cyber School Tuition rate increased to $50/student/day
Motion to approve the revised Lawrence County Career and Technical Center Budget for the 2026-2027 fiscal year. This motion, made by Rachel McGreal and seconded by Mark Hiler, Carried.
Mark Solley: Absent, Ian Baker: Yea, Mark Hiler: Yea, Kathy Kwolek: Yea, Rachel McGreal: Yea, James McKim: Yea, Sherry Patton: Yea, Edmund Retort Jr: Yea, David Sankovich: Yea
Yea: 8, Nay: 0, Absent: 1

6.L. Consideration given to the approval of the attached MOU between the 21st Century Partnership for STEM Education (“21PSTEM”), a Pennsylvania 501(c)(3) nonprofit organization, and Mohawk School District (“Partner”) and ending June 30, 2030.
Motion to approve the attached MOU between the 21st Century Partnership for STEM Education (21PSTEM), a. This motion, made by Kathy Kwolek and seconded by Edmund Retort Jr, Carried.
Mark Solley: Absent, Ian Baker: Yea, Mark Hiler: Yea, Kathy Kwolek: Yea, Rachel McGreal: Yea, James McKim: Yea, Sherry Patton: Yea, Edmund Retort Jr: Yea, David Sankovich: Yea
Yea: 8, Nay: 0, Absent: 1
Motion to approve 21st Century Partnership for STEM Education ("21PSTEM"), a Pennsylvania 501(c)(3) nonprofit organization, and Mohawk School District ("Partner") and ending June 30, 2030. This motion, made by Kathy Kwolek and seconded by Edmund Retort Jr, Carried.
Mark Solley: Absent, Ian Baker: Yea, Mark Hiler: Yea, Kathy Kwolek: Yea, Rachel McGreal: Yea, James McKim: Yea, Sherry Patton: Yea, Edmund Retort Jr: Yea, David Sankovich: Yea
Yea: 8, Nay: 0, Absent: 1

6.M. Consideration given to the approval of a foreign exchange student for the 2026-2027 school year.
Motion to approve a foreign exchange student for the 2026-2027 school year. This motion, made by Kathy Kwolek and seconded by Mark Hiler, Carried.
Mark Solley: Absent, Ian Baker: Yea, Mark Hiler: Yea, Kathy Kwolek: Yea, Rachel McGreal:

Yea, James McKim: Yea, Sherry Patton: Yea, Edmund Retort Jr: Yea, David Sankovich: Yea
Yea: 8, Nay: 0, Absent: 1

6.N. Consideration given to the approval to amend the LCCTC Supplemental Articles of Agreement.
Motion to approve amending the LCCTC Supplemental Articles of Agreement. This motion, made by Kathy Kwolek and seconded by Edmund Retort Jr, Carried.
Mark Solley: Absent, Ian Baker: Yea, Mark Hiler: Yea, Kathy Kwolek: Yea, Rachel McGreal: Yea, James McKim: Yea, Sherry Patton: Yea, Edmund Retort Jr: Yea, David Sankovich: Yea
Yea: 8, Nay: 0, Absent: 1

7. Awards/Recognitions

8. Public Comment
Mason Davis thanked Dr.Houk and the Board for the opportunity to obtain his CDL test. He thanked Mr. Dudzenski as well.

9. Board Member Comments
Dr. Houk gave Mr. Burry's update on the field email.

10. Adjournment
Motion to adjourn the meeting at _6:47_____ pm. This motion, made by Mark Hiler and seconded by James McKim, Carried.
Mark Solley: Absent, Ian Baker: Yea, Mark Hiler: Yea, Kathy Kwolek: Yea, Rachel McGreal: Yea, James McKim: Yea, Sherry Patton: Yea, Edmund Retort Jr: Yea, David Sankovich: Yea
Yea: 8, Nay: 0, Absent: 1

11. Executive Session

12. Upcoming Meetings/Events

August 5, 2026 - 9:00 am-12:30 pm - Sixth Grade Orientation
August 11, 2026 - 6:00 pm - Combined Committee of the Whole Meeting & Regular Board Meeting
August 24, 2026 - Inservice
August 25, 2026 - 4:00-5:30 pm - District-Wide Meet the Teacher Night for all students and families
August 26, 2026 - Inservice
August 27, 2026 - First Day of School
August 28, 2026 - Early Dismissal
September 1, 2026 - 6:00 pm - Committee of the Whole Meeting
September 4, 2026 - No School
September 7, 2026 - No School
September 8, 2026 - 6:00 pm - Regular Board Meeting

Respectfully Submitted,
Nancy C. Solderich, PCSBA
Business Manger/Board Secretary

Book	Policy Manual
Section	900 Community
Title	Public Comment in Board Meetings
Code	903
Status	Active
Adopted	April 11, 2023
Last Revised	March 12, 2024

Purpose

The Board recognizes the value of public input and the importance of designating time for public comment during open Board meetings. The Board also recognizes the importance of diverse viewpoints and commentary.

This policy addresses the right for the public to comment at open Board meetings and the responsibility of the Board to conduct its business in an orderly and efficient manner. An authorized individual's public comment will be free from interruption, except when the individual's conduct is in violation of law or Board policy.[1]

Authority

An opportunity for district residents and taxpayers, employees and students to provide comment on matters of concern, official action or deliberation which are or may be before the Board, shall be provided as designated on the Board meeting agenda and in compliance with law, Board policy and district procedures.[1][2][3][4][5]

The presiding officer may expand the opportunity to provide public comment to others when deemed necessary to inform the Board.

Copies of the agenda, which includes a listing of each matter of business that will be or may be the subject of deliberation or official action at the meeting, shall be made available to individuals in attendance at the meeting.[3]

The Board requires that public comment on agenda items be made at the beginning of each meeting.[4]

If the Board determines there is not sufficient time at a meeting for public comments, the comment period may be deferred to the next regular meeting or to a special meeting occurring before the next regular meeting.[4]

When items are added to the agenda after the public comment period has ended, the Board shall offer a further public comment opportunity limited to the added items.[4][6]

An individual's public comment may be interrupted or terminated only under limited circumstances, such as when the individual's commentary is in clear violation of law or Board policy, including but not limited to the following:

1. Sexual harassment, racial, ethnic, religious or nationality intimidation towards an individual or individuals in the school community.[7][8][9]
2. Disclosure of confidential personal information regarding students or staff.
3. Speech that traditionally has not been protected under the First Amendment, such as obscenity, defamation and speech integral to criminal conduct.
4. Speech that is profane.
5. Speech that constitutes true threats such as inciting imminent lawless action or subjecting individuals to fear of violence.
6. Speech that does not concern matters that may come before the Board for deliberation or official action, for example, sales of commercial products or services.

Guidelines

Sign-in and Request to Comment

All individuals wishing to comment during the Board meeting shall complete a document designated for requests to comment and submit the document to the Board Secretary prior to the start of the meeting, including acknowledgement that the individual has been requested to and is authorized to speak on behalf of the organization and identification of the organization's connection to the district.

Statement of Presiding Officer

Prior to public comment during the meeting, the presiding officer shall make a statement providing direction and establishing expectations for the period of public comment.

Public Comment

Individuals shall wait to be recognized by the presiding officer before commenting, must direct all comments to the Board, and must preface their comments by an announcement of their name, address, and group affiliation, if applicable.

The public comment session at the beginning of the meeting shall be limited to not more than thirty (30) minutes.

Each statement made by a participant shall be limited to three (3) minutes.

Commenters may not cede their time to other individuals.

No individual may speak more than once on the same topic, unless all others who wish to speak on that topic have been heard and there is time remaining in the public comment period.

All statements shall be directed to the presiding officer; no participant may address or question school directors individually.

The presiding officer and the district solicitor have the authority to:

1. Interrupt an individual to warn the commenter that the statement is too lengthy or conduct is otherwise in violation of this policy.

2. After warning, terminate the individual's opportunity to comment when the conduct continues and is in violation of this policy.

3. Call a recess or adjourn to another time when an individual's conduct is otherwise in violation of this policy.

4. Request an individual to leave the meeting when that person's conduct is disrupting the operation of the meeting.[10][11]

5. If the individual refuses to leave the meeting, request the assistance of school security personnel or law enforcement to remove the disorderly person to enable the Board to proceed with the orderly operation of the meeting.[12][13]

6. Waive the Board's rules regarding public comment with the approval of a majority of those present and voting.

Where the presiding officer's ruling regarding public comment is disputed, it may be overruled by a majority of those school directors present and voting.

Response to Public Comment

The purpose of public comment at Board meetings is to allow the Board to learn the thoughts of the public prior to Board deliberation and official action.

Although the public comment period of the meeting is not a question and answer session between the public and the Board, the Board may direct staff to follow up and address public inquiries in a reasonably prompt manner.

Whenever public comments are subject to the Board policy regarding public complaints, the individual shall be directed to follow the process outlined in the policy for resolution of the issue.[14]

Public Comment Recorded in Board Minutes

The following information regarding public comment is required to appear in the official minutes of each open Board meeting:[5][15]

1. The names of all citizens who appeared before the Board.

2. The subject of their testimony.

Board Committees

Public comment at committee meetings shall be at the discretion of each committee chairperson.[4][5][16]

Recording Devices and Cameras

Electronic recording devices and cameras, in addition to those used as official recording devices, shall be permitted at open meetings. The Board is authorized to establish reasonable rules for the use of recording devices and cameras during Board meetings.[1][17]

Legal

1. 65 Pa. C.S.A. 710

2. 24 P.S. 407

3. 65 Pa. C.S.A. 709

4. 65 Pa. C.S.A. 710.1

5. Pol. 006

6. 65 Pa. C.S.A. 712.1

7. Pol. 103

8. Pol. 103.1

9. Pol. 104

10. 18 Pa. C.S.A. 5101

11. 18 Pa. C.S.A. 5508

12. 18 Pa. C.S.A. 3503

13. Pol. 805.2

14. Pol. 906

15. 65 Pa. C.S.A. 706

16. Alekseev v. City Council of Philadelphia, 8 A.3d 311 (Pa. 2010)

17. 65 Pa. C.S.A. 711

U.S. Const. Amend. I

PA Const. Art. I

65 Pa. C.S.A. 701 et seq

18 Pa. C.S.A. 1 et seq

18 Pa. C.S.A. 5903

Counterman v. Colorado, 600 U.S. 66, 143 S. Ct. 2106, 216 L. Ed. 2d 775 (2023)

Hatchard v. Westinghouse Broadcasting, 516 Pa. 184, 532 A.2d 346 (1987)

Pol. 113.4

Pol. 216

Pol. 800

Pol. 801

Capital Reserve Fund 32 RECAP
PLGIT - 1076078
As of July 31, 2026

Beginning Balance - Established 5/11/2021			**$ 1,200,000**
1 Interest Income (Dec 22 rate = 4.32%) 2020-2021		$ 49	
	2021-2022	$ 4,511	
	2022-2023	$ 150,459	
	2023-2024	$ 212,056	
	2024-2025	$ 106,033	
	2025-2026	$ 38,455	
	2026-2027	$ 3,518	
	Total Int. income		$ 515,082
2 Transfers from General Fund:			
	May 13, 2022	$ 1,200,000	
	Nov. 10, 2022	$ 2,000,000	
	Nov. 17, 2023	$ 1,000,000	
	June 30, 2024	$ 653,219	
	June 30, 2025	$ 622,302	
	June 16, 2026	$ 1,500,000	
	Total Transfers through		$ 6,975,521
3 Capital Projects (paid):			
	Total projects paid for in 2021 / 2022		$ (96,951)
	Total projects paid for in 2022 / 2023		$ (504,836)
	Total projects paid for in 2023 / 2024		(2,795,514)
	Total projects paid for in 2024 / 2025		$ (1,201,358)
	Total projects paid for in 2025 / 2026		$ (2,980,663)
2026-27	Athletics: Multipurpose turf field	$ (9,653)	
	Total projects paid for in 2026 / 2027		$ (9,653)
4 Actual Balance - Capital Reserve as of 7/31/2026			**$ 1,101,628**

Committed - Not yet paid for as of 7/31/2026:

	Concession stand / restroom project costs incl. arch. Fees + change orders	$ (70,262)	Add'l $60,159 approved 8.12.25
2025-26	Athletics: Multipurpose turf field-ForeverLawn (includes add'l stormwater exp)	$ (632,322)	board approved 8.12.25-initial project, add'l 6.16.26
2026-27	Buildings: Potable Water System Replacement (TM-345-70)-HS	$ (80,000)	board approved 6.16.26
2026-27	Buildings: Replace tile in Front and rear /Lobby staircases-ELEM	$ (37,079)	board approved 6.16.26
2026-27	Buildings: Replace Carpet in classrooms-HS	$ (60,000)	board approved 6.16.26
2026-27	Buildings: Update existing fire system-ELEM	$ (63,685)	board approved 6.16.26
2026-27	Grounds: Paving – 20,000 SF of Blacktop	$ (150,000)	board approved 6.16.26
2026-27	Grounds: Additional Fencing Behind Bus Garage	$ (15,000)	board approved 6.16.26
2026-27	Grounds: Sidewalk replacement-12k sqft	$ (120,000)	board approved 6.16.26
2026-27	Transportation: New Ram ProMaster 2500 Van	$ (70,000)	board approved 6.16.26
2026-27	Technology: Camera server (replacement)	$ (4,800)	board approved 6.16.26
	Total Committed - not yet paid for as of 7.31.26	$ (1,303,148)	

Est. Net Capital Reserve after committed projects as of 7/31/2026	**$ (201,520)**

MOHAWK AREA SCHOOL DISTRICT
BUDGET VERSUS ACTUAL REPORT - FOOD SERVICE FUND 50

Revenues by Category	July 2026	YTD as of 7/31/2026	Budget 26-27
6611 - Pupil Lunch Sales	-	-	-
6612 - Pupil Breakfast Sales	-	-	
6613 - Pupil Supplemental Sales	-	-	110,085.00
6620 - Adult Sales	-	-	16,110.00
6630 - Income from Head Start Program	-	-	5,832.00
6630 - Income from Special events	-	-	3,000.00
6999 - Miscellaneous revenue	-	-	-
Total Operating Revenue	-	-	135,027.00
6510 - Interest earnings	1,960.57	1,960.57	18,537.51
7810 - State Subsidy - Soc. Security		-	
7500 - PDE Grant - Food Service Equipment		-	
7600 - State Subsidy-SNP / SSO		-	70,277.42
7820 - State Subsidy - PSERS		-	
8500 - Federal Subsidy-SNP / SSO		-	708,275.10
8531 - Supply chain assistance-def rev.		-	-
8530 - Donated Commodities		-	-
8690 - Local Food for Schools-Fed subsidy		-	-
9810 - Transfer from Gen. Fund		-	-
Total Non Operating Revenue	1,960.57	1,960.57	797,090.03
Total Revenue	**1,960.57**	**1,960.57**	**932,117.03**
Expenses			
3100-100 Salaries and wages		-	61,171.68
3100-200 Fringe Benefits		-	73,930.79
3100-330 Professional & Technical Services		-	
3100-xxx FSMC Admin /Mgmt. Fee		-	31,982.64
3100-xxx FSMC Labor & Fringe Costs		-	345,305.50
3100-442 Equipment rental expense		-	
3100 - 411 Garbage		-	
3100 - 424 Water / Sewage		-	
3100-430 Repairs and Maintenance	4,163.25	4,163.25	10,000.00
3100-525 Bonding insurance		-	
3100-530 Postage expense		-	
3100-580 Travel Expense		-	
3100-610 Supplies	1,702.24	1,702.24	
3100-621 Natural Gas		-	
3100-622 Electricity		-	
3100-xxx Supplies FSMC		-	48,255.32
3100-633 Donated Commodities used		-	
3100-631 Food Expense & Dairy Expense		-	356,653.34
3100-631 Food Expense & Dairy Expense SFA		-	
3100-650 Technology Services & Fees	1,185.00	1,185.00	4,700.00
3100-XXX Depretiation Expense		-	
3100-700 Property		-	
3100-xxx Dues/Fees/Misc		-	-
Total Expenses	**$7,050.49**	**$7,050.49**	**$931,999.27**
Net Income (Loss) Before Transfers	**($5,089.92)**	**($5,089.92)**	**$117.76**
Net Position / RE - July 1, 2025 (Cash and Assets) UNAUDITED		**938,588.86**	**938,588.86**
Net Position - prior year adjustment		**0.00**	**-**
Net Position / RE - June 30, 2026 (Cash and Assets)		**$933,498.94**	**$938,706.62**

MOHAWK AREA SCHOOLS
Treasurer's Report - Account Balances
JULY 2026

Signature of Treasurer

ACCOUNT	BANK BALANCE	OUTSTANDING CHECKS	DEP. IN TRANSIT	RECONCILED BALANCE	INTEREST INCOME	INTEREST RATE
GENERAL FUND-10						
First Commonwealth Ck'g 0245	$ 1,241,417.36	$ (132,641.32)	$ 78,901.52	$ 1,187,677.56	$ 14.37	0.02%
PLGIT Class 6017	$ 301,867.22	$ -		$ 301,867.22	$ 910.72	3.47%
FCB - CD 6591 (9/28/2024 - 9/28/2026)	$ 265,741.27	$ -	$ -	$ 265,741.27	$ 750.32	3.50%
FCB - CD 2390 (9/12/2007 - 8/27/2026)	$ 242,461.94	$ -	$ -	$ 242,461.94	$ 684.60	3.45%
PLGIT/PRIME	$ 4,030,786.05	$ -	$ 6,502.50	$ 4,037,288.55	$ 14,443.40	3.74%
PLGIT CD - 182 days (1/05/2026-7/06/2026), est. earnings $4,886.58	$ -	$ -	$ -	$ -	$ 4,886.58	3.95%
PLGIT CD - 182 days (1/05/2026-7/06/2026), est. earnings $4,825.49	$ -	$ -	$ -	$ -	$ 4,825.49	4.00%
PLGIT CD - 150 days (1/16/2026-10/13/2026), est. earnings $6,981.53*	$ 242,000.00	$ -	$ -	$ 242,000.00	$ 5,093.93	3.90%
PLGIT CD - 368 days (1/16/2026-1/19/2027), est. earnings $9,799.89*	$ 240,000.00	$ -	$ -	$ 240,000.00	$ 5,246.14	4.05%
PLGIT CD - 368 days (1/16/2026-1/19/2027), est. earnings $9,557.92*	$ 240,000.00	$ -	$ -	$ 240,000.00	$ 5,116.60	3.95%
PLGIT - Term (1/26/26 - 9/21/26 (Est. Earnings $24,414.25) *	$ 1,000,000.00	$ -	$ -	$ 1,000,000.00	$ 19,160.55	3.76%
PLGIT - Term (3/02/26 - 3/02/27 (Est. Earnings $37,197.81) *	$ 1,000,000.00	$ -	$ -	$ 1,000,000.00	$ 6,308.49	3.73%
PLGIT - Term (3/23/26 - 3/18/27) (Est. Earnings $19,824.66)*	$ 500,000.00	$ -	$ -	$ 500,000.00	$ 15,430.96	4.02%
PLGIT - Term (4/7/26 - 12/31/26) (Est. Earnings $14,574.79)*	$ 500,000.00	$ -	$ -	$ 500,000.00	$ 7,213.97	3.97%
Total - General Fund 10	$ 9,804,273.84	$ (132,641.32)	$ 85,404.02	$ 9,757,036.54	$ 90,086.12	
CAPITAL RESERVES FUND-32						
PLGIT Class	$ -	$ -	$ -	$ -	$ -	3.48%
PLGIT/PRIME	$ 1,108,130.64	$ (6,502.50)	$ -	$ 1,101,628.14	$ 3,518.24	3.74%
Total - Capital Reserve Fund 32	$ 1,108,130.64	$ (6,502.50)	$ -	$ 1,101,628.14	$ 3,518.24	
Total General Fund (10) and Capital Reserve Fund (32)	**$ 10,912,404.48**	**$ (139,143.82)**	**$ 85,404.02**	**$ 10,858,664.68**	**$ 93,604.36**	
SCHOOL LUNCH FUND-50						
First Commonwealth Ck'g 1070	$ 48,762.34	$ (5,818.05)		$ 42,944.29	$ 1.50	0.02%
PLGIT Class 6062	$ 81,482.29	$ -	$ -	$ 81,482.29	$ 341.28	3.48%
PLGIT/PRIME	$ 510,438.58	$ -	$ -	$ 510,438.58	$ 1,617.79	3.74%
Total - School Lunch Fund 50	$ 640,683.21	$ (5,818.05)	$ -	$ 634,865.16	$ 1,960.57	
SCHOLARSHIP FUND-60						
PLGIT Class 6059 (Strohecker)	$ 735.67	$ -	$ -	$ 735.67	$ 2.17	3.48%
ACTIVITY FUND-80						
First Commonwealth Ck'g 1081 (Sweep account)	$ -	$ (7,746.06)	$ -	$ (7,746.06)	$ -	0.00%
First Commonwealth Savings 5210	$ 63,231.26	$ -	$ -	$ 63,231.26	$ 2.28	0.04%
PLGIT Class 6046	$ 3,804.65	$ -	$ -	$ 3,804.65	$ 11.21	3.48%
PLGIT - Reserve Class	$ 57,716.05	$ -	$ -	$ 57,716.05	$ 174.47	3.57%
Total - Activity Fund 80	$ 124,751.96	$ (7,746.06)	$ -	$ 117,005.90	$ 187.96	
Total All Funds	**$ 11,678,575.32**	**$ (152,707.93)**	**$ 85,404.02**	**$ 11,611,271.41**	**$ 95,755.06**	

* Accrued interest

MOHAWK AREA SCHOOL DISTRICT

BUDGET VERSUS ACTUAL REPORT - GENERAL FUND

MONTH OF JULY 2026

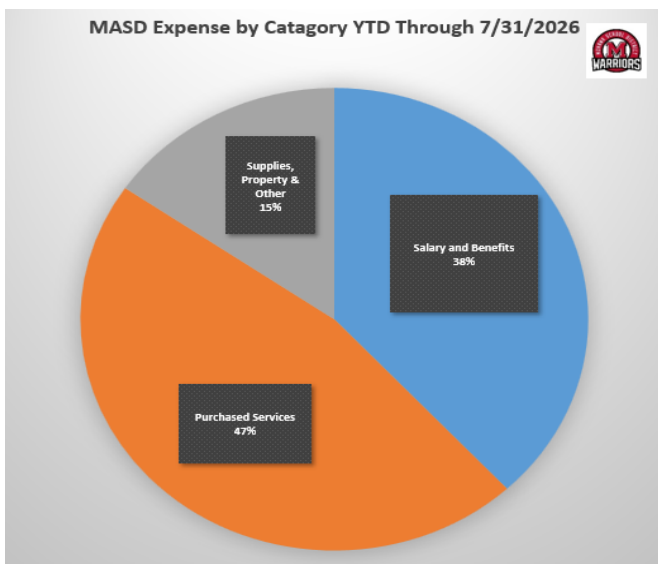
Revenues	Budget 26-27	Actuals (YTD) as of 7.31.26	Budget to actual variance	% of Budget variance
6111 - Current Real Estate Taxes	$ 6,165,086	$ 1,252,262	$ 4,912,824	79.69%
6112 - Interim Real Estate Taxes	$ -	$ -	$ -	100.00%
6113 - Public Utility Realty Taxes	$ 7,800	$ -	$ 7,800	100.00%
6114 - Payments in Lieu of Current taxes	$ 992	$ -	$ 992	100.00%
6120 - Current Per Capita Taxes	$ 25,000	$ 4,466	$ 20,534	82.14%
6140 - Current Act 511 taxes	$ 25,000	$ 4,466	$ 20,534	82.14%
6151 - Current Act 511 taxes - Earned Income tax	$ 1,365,000	$ 66,175	$ 1,298,825	95.15%
6153 - RE Transfer tax	$ 115,000	$ -	$ 115,000	100.00%
6400 - Delinquent Real Estate, Wage & PC Taxes	$ 477,475	$ 10,466	$ 467,009	97.81%
6500 - Earnings on Investments	$ 300,000	$ 17,070	$ 282,930	94.31%
6700 - Revenues from LEA Activities	$ 35,755	$ -	$ 35,755	100.00%
6800 - Revenues from Intermediary sources/Pass-through	$ 255,000	$ -	$ 255,000	100.00%
6900 - Refunds and other Misc. Revenue	$ 100,000	$ -	$ 100,000	100.00%
Total Local Revenue from local sources	$ 8,872,108	$ 1,354,908	$ 7,517,203	84.73%
7111 - Basic Education Subsidy Funding - Formula	$ 11,202,364	$ 209,918	$ 10,992,446	98.13%
7160 -Tuition for Orphans Subsidy	$ 70,000	$ -	$ 70,000	100.00%
7220 - -Vocational Education	$ 169,114	$ -	$ 169,114	100.00%
7271 - Special Education funds for School-aged pupils	$ 1,376,318	$ -	$ 1,376,318	100.00%
7311 - Pupil Transportation Subsidy	$ 872,713	$ -	$ 872,713	100.00%
7312 - Nonpublic and Charter School Pupil Transportion Subsidy	$ 6,545	$ -	$ 6,545	100.00%
7320 - Rental and Sinking fund payments	$ 358,178	$ -	$ 358,178	100.00%
7330 - Health Services revenue	$ 30,000	$ -	$ 30,000	100.00%
7340 - State Property tax reducation allocation	$ 797,027	$ -	$ 797,027	100.00%
7350 - School Facility Improvements & Environmental Subsidies	$ -	$ -	$ -	100.00%
7360 - Safe School Grants	$ 128,098	$ -	$ 128,098	100.00%
7509 - Supplemental Equipment Grant	$ -	$ -	$ -	100.00%
7530 - Ready to learn block grant	$ 1,200,723	$ -	$ 1,200,723	100.00%
7599 - Other State Revenue	$ 10,000	$ -	$ 10,000	100.00%
7810 - Basic Education Subsidy Funding - Social Security	$ 609,099	$ -	$ 609,099	100.00%
7820 - State share of Retirement contributions	$ 2,812,225	$ -	$ 2,812,225	100.00%
Total Revenue from state sources	$ 19,642,404	$ 209,918	$ 19,432,486	98.93%
8514 - Title I	$ 300,163	$ -	$ 300,163	100.00%
8515 - Title II	$ 41,274	$ -	$ 41,274	100.00%
8517 - Title IV	$ 23,911	$ -	$ 23,911	100.00%
8810 - School Based Medical Access reimbursement (SBAP)	$ 115,000	$ -	$ 115,000	100.00%
8820 - Medical Assistance Reimb. For Admin claims	$ 10,000	$ -	$ 10,000	0.00%
Total Revenue from federal sources	$ 490,348	$ -	$ 490,348	100.00%
9400 - Sale of fixed assets	$ -	$ -	$ -	#DIV/0!
9990 - Insurance Recoveries	$ -	$ -	$ -	-100.00%
Total Revenue from Other financing sources	$ -	$ -	$ -	#DIV/0!
Total General Fund Revenue - Fund 10	**$ 29,004,861**	**$ 1,564,826**	**$ 27,440,037**	**94.60%**

Expenditures by Function	Budget 26-27	Actuals (YTD) as of 7.31.26	Budget to actual variance	% of Budget variance
1100 - Regular Programs - ELEMENTARY/SECONDARY	$ 13,621,484	$ 33,511	$ 13,587,973	0.25%
1200 - Special Programs	$ 3,705,110	$ 6,652	$ 3,698,458	0.18%
1300 - Vocational Education	$ 1,223,557	$ 67	$ 1,223,490	0.01%
1400 - Other Instructional Programs - ELEM/SEC	$ 58,587	$ 21,686	$ 36,901	37.02%
1500 - Non Public Programs	$ 10,000	$ -	$ 10,000	0.00%
1700 - Tuition to Comm Colleges/Tech. Inst.	$ -	$ -	$ -	100.00%
2100 - Pupil Personnel	$ 873,170	$ 8,774	$ 864,396	1.00%
2200 - Instructional Support	$ 426,347	$ 10,242	$ 416,105	2.40%
2300 - Administration Support	$ 2,007,971	$ 108,687	$ 1,899,284	5.41%
2400 - Pupil Health	$ 368,162	$ -	$ 368,162	0.00%
2500 - Business Services	$ 220,419	$ 36,845	$ 183,574	16.72%

2600 - Maintenance and Operations	$ 2,151,207	$ 254,441	$ 1,896,766	11.83%
2700 - Student Transportation	$ 1,450,356	$ 72,787	$ 1,377,569	5.02%
2800 - Information Technology	$ 369,857	$ 42,939	$ 326,918	11.61%
2900 - Other Support Services	$ 16,000	$ -	$ 16,000	0.00%
3200 - Student Activities	$ 869,283	$ 18,480	$ 850,803	2.13%
4000 - Existing Bldg Improvements	$ 50,000	$ -	$ 50,000	100.00%
5110 - Debt Service	$ 1,642,144	$ -	$ 1,642,144	0.00%
5130 - Refund Prior year receipts / Tax rebate	$ 25,000	$ 3,138	$ 21,862	100.00%
5230 - Transfer to Capital Reserve Fund	$ 618,418	$ -	$ 618,418	0.00%
5230 - Transfer to Food Service	$ -	$ -	$ -	0.00%
5900 - Budgetary Reserve	$ -	$ -	$ -	#DIV/0!
Total General Fund Expenses - Fund 10	**$ 29,707,071**	**$ 618,249**	**$ 29,088,821**	**2.08%**

Expenditures by Category	**Budget 26-27**	**Actuals (YTD) as of 7.31.26**	**Budget to actual variance**	**% of Budget variance**
Salary Expense	$ 12,959,563	$ 89,683	$ 12,869,880	0.69%
Employee Benefit Expense	$ 9,529,913	$ 145,827	$ 9,384,087	1.53%
Purchased Services Expense	$ 3,009,254	$ 287,554	$ 2,721,701	9.56%
Supplies Expense	$ 1,834,928	$ 91,356	$ 1,743,572	4.98%
Property Expense	$ -	$ -	$ -	100.00%
Other Expense	$ 112,850	$ 3,828	$ 109,022	3.39%
Budgetary Reserve	$ -	$ -	$ -	#DIV/0!
Debt Expense	$ 1,642,144	$ -	$ 1,642,144	0.00%
Transfer to Capital Reserve Fund and Food Services	$ 618,418	$ -	$ 618,418	0.00%
Total General Fund Expenses - Fund 10	**$ 29,707,071**	**$ 618,249**	**$ 29,088,824**	**2.08%**

Total General Fund Net Revenue - Fund 10 incl Budgetary reserve	**$ (702,210)**	**$ 946,577**	**$ (1,648,784)**



Check Register

Mohawk Area School District

Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
07/01/2026	44798	COMCAST	Checks7.1.26	Cable Service - HS - 6/24/26 - 7/23/26	8993 21 081 0092491JULY26	10.47
			10 E 2829 538 000 39 0000 800 000 0000	Telecommunications Svcs - High	10.47	
					Check # 44798	10.47
07/01/2026	44799	Riddell All American Sports Corp	Checks7.1.26	2026 Football Equipment Order	60563810	8,478.38
			10 E 3250 610 000 39 0000 553 000 0000	Supplies - Football	4,160.00	
			10 E 3250 610 000 39 0000 553 000 0000	Supplies - Football	106.00	
			10 E 3250 610 000 39 0000 553 000 0000	Supplies - Football	106.00	
			10 E 3250 610 000 39 0000 553 000 0000	Supplies - Football	1,760.00	
			10 E 3250 610 000 39 0000 553 000 0000	Supplies - Football	440.00	
			10 E 3250 610 000 39 0000 553 000 0000	Supplies - Football	840.00	
			10 E 3250 610 000 39 0000 553 000 0000	Supplies - Football	208.50	
			10 E 3250 610 000 39 0000 553 000 0000	Supplies - Football	65.00	
			10 E 3250 610 000 39 0000 553 000 0000	Supplies - Football	304.00	
			10 E 3250 610 000 39 0000 553 000 0000	Supplies - Football	488.88	
					Check # 44799	8,478.38
07/01/2026	44800	We Rock The Spectrum Butler	Checks7.1.26	Deposit for Field Trip on 10/16/26	07012026	125.00
			10 E 1211 894 000 30 2686 000 000 0000	Life Skills Student Fees For Inst Rel	125.00	
					Check # 44800	125.00
07/09/2026	44801	ALLEGHENY EDUCATIONAL	Checks7.9.26	Repair Banner Printer	INV-26-00685	2,510.46
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	1,289.94	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	79.00	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	135.72	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	980.00	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	25.80	
					Check # 44801	2,510.46

Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
07/09/2026	44802	Contract Paper Group	Checks7.9.26	Copy Paper	43009949 601	3,888.00
			10 E 2620 610 000 10 7108 000 000 0000	Building Svcs Gen Supplies ELEM	3,888.00	
					Check # 44802	3,888.00
07/09/2026	44803	Educational Development	Checks7.9.26	RENEW aSAP Subscription (Colucci)	INV3933	1,323.00
			10 E 2120 650 000 10 8404 000 000 0000	Guidance Tech Supplies/Fees GR 6	165.38	
			10 E 2120 650 000 30 8404 000 000 0000	Guidance Tech Supplies/Fees GR	496.13	
			10 E 2120 650 000 30 2686 000 000 0000	Guidance Tech Supplies/Fees HS 9-	661.49	
					Check # 44803	1,323.00
07/09/2026	44804	Fire Fighter Sales & Service	Checks7.9.26	Fire Extinguisher Inspections (Bus Garage)	FP007972 2	572.75
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	572.75	
					Check # 44804	572.75
07/09/2026	44805	Firth Consulting	Checks7.9.26	Mosyle OneK12 License	26232	1,152.00
			10 E 1110 650 000 00 0000 080 000 0000	Reg Ed Tech Supplies & Fees	1,152.00	
					Check # 44805	1,152.00
07/09/2026	44806	Interboro Packaging Corporation	Checks7.9.26	Custodial Supplies	79986	4,642.00
			10 E 2620 610 000 10 7108 000 000 0000	Building Svcs Gen Supplies ELEM	1,855.00	
			10 E 2620 610 000 30 2686 000 000 0000	Building Svcs Gen Supplies HS 9-12	1,113.00	
			10 E 2620 610 000 30 2686 000 000 0000	Building Svcs Gen Supplies HS 9-12	1,674.00	
					Check # 44806	4,642.00
07/09/2026	44807	ISCorp	Checks7.9.26	RENEW ISCorp Hosting	4580	9,938.00
			10 E 2818 348 000 00 0000 080 000 0000	Technical Services - Vendor	4,969.00	
			10 E 2511 348 000 00 0000 800 000 0000	Technology Support Svcs. Dist	4,969.00	
					Check # 44807	9,938.00
07/09/2026	44808	Maravola, Barbara A	Checks7.9.26	Reimbursement: Mileage	07092026	124.02
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	109.26	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	14.76	
					Check # 44808	124.02

Check Register

Mohawk Area School District

Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
07/09/2026	44809	New Castle News	Checks7.9.26	Advertising - June 2026	00005108 JULY26	47.79
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	42.79	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	5.00	
					Check # 44809	47.79
07/09/2026	44810	Pro-Vision Solutions, LLC	Checks7.9.26	Cameras	INV21482 88	9,192.69
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	446.50	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	1,708.10	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	3,591.00	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	79.81	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	3,367.28	
					Check # 44810	9,192.69
07/09/2026	44811	Skyward, Inc.	Checks7.9.26	RENEW SIS/Financial Software	00002431 14	20,916.00
			10 E 1110 438 000 00 0000 080 000 0000	Reg Ed Repair/Maint of Information	11,497.00	
			10 E 2511 438 000 00 0000 800 000 0000	Maint, repair, upgrade info system	9,419.00	
					Check # 44811	20,916.00
07/09/2026	44812	United Sales USA Corp	Checks7.9.26	Custodial Supplies	178579	7,440.00
			10 E 2620 610 000 10 7108 000 000 0000	Building Svcs Gen Supplies ELEM	4,036.00	
			10 E 2620 610 000 30 2686 000 000 0000	Building Svcs Gen Supplies HS 9-12	2,018.00	
			10 E 2620 610 000 10 7108 000 000 0000	Building Svcs Gen Supplies ELEM	831.60	
			10 E 2620 610 000 30 2686 000 000 0000	Building Svcs Gen Supplies HS 9-12	554.40	
					Check # 44812	7,440.00
07/09/2026	44813	UPMC Health Benefits Inc	Checks7.9.26	WC100-2028362-2026A - Workers' Comp - 2026-2027	378766	59,142.00
			10 L 0462 000 000 00 0000 000 000 9260	Employer Share Workers	59,142.00	
					Check # 44813	59,142.00
07/09/2026	44814	Youngstown State University	Checks7.9.26	Eugene A. Butch Scholarship for Mason Davis	07092026	1,500.00
			10 E 5800 610 000 00 0000 000 000 0000	Suspense Account - Supplies	1,500.00	

Check Register

Mohawk Area School District

Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
					Check # 44814	**1,500.00**
07/10/2026	44815	CROWN BENEFITS	7-10-26 Payroll Checks	July 2026 Vision Ins Adj - Arrow, Monteleone, Orelli, Huth	2026JULYVISIONINSADJ	57.04
			10 E 1110 215 000 30 2686 000 000 0000	Reg Ed Vision Insurance HS 9-12	28.52	
			10 E 2380 215 000 00 0000 000 000 0000	Principal Office Vision Insurance	14.26	
			10 E 2380 215 000 10 7108 000 000 0000	Principal Office Vision Insurance	14.26	
07/10/2026	44815	CROWN BENEFITS	7-10-26 Payroll Checks	July 2026 Vision Ins - Retiree	2026JULYVISIONRETIREES	91.22
			10 E 1490 281 000 00 0000 000 000 0000	Other Inst Program-OPEB Ret	91.22	
07/10/2026	44815	CROWN BENEFITS	7-10-26 Payroll Checks	2VISFA - Vision Family for July 10, 2026	2VISFA.07102026.B	1,554.34
			10 L 0462 000 000 00 0000 000 000 5215	Vision Insurance Benefit	1,554.34	
07/10/2026	44815	CROWN BENEFITS	7-10-26 Payroll Checks	2VISIN - Vision Individual for July 10, 2026	2VISIN.07102026.B	89.64
			10 L 0462 000 000 00 0000 000 000 5215	Vision Insurance Benefit	89.64	
					Check # 44815	**1,792.24**
07/10/2026	44816	Mohawk Area SD - Food Services	7-10-26 Payroll Checks	5CAFE - Cafeteria for July 10, 2026	5CAFE.07102026.D	65.00
			10 E 5800 610 000 00 0000 000 000 0000	Suspense Account - Supplies	65.00	
					Check # 44816	**65.00**
07/13/2026	44817	Armeni, John	Rebates7.13.26	Property Tax Rebate	07132026	325.00
			10 E 5130 880 000 39 0000 800 000 0000	Refund Prior Years Receipts	325.00	
					Check # 44817	**325.00**
07/13/2026	44818	Bright, Patricia	Rebates7.13.26	Property Tax Rebate	07132026	48.00
			10 E 5130 880 000 39 0000 800 000 0000	Refund Prior Years Receipts	48.00	

Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
					Check # 44818	48.00
07/13/2026	44819	Cameron, John	Rebates7.13.26	Property Tax Rebate	07132026	190.00
			10 E 5130 880 000 39 0000 800 000 0000	Refund Prior Years Receipts	190.00	
					Check # 44819	190.00
07/13/2026	44820	Clark, Janet	Rebates7.13.26	Property Tax Rebate	07132026	325.00
			10 E 5130 880 000 39 0000 800 000 0000	Refund Prior Years Receipts	325.00	
					Check # 44820	325.00
07/13/2026	44821	Crepp, Andrew	Rebates7.13.26	Property Tax Rebate	07132026	190.00
			10 E 5130 880 000 39 0000 800 000 0000	Refund Prior Years Receipts	190.00	
					Check # 44821	190.00
07/13/2026	44822	Etzold, Patricia G	Rebates7.13.26	Property Tax Rebate	07132026	190.00
			10 E 5130 880 000 39 0000 800 000 0000	Refund Prior Years Receipts	190.00	
					Check # 44822	190.00
07/13/2026	44823	Houpt, Stephanie	Rebates7.13.26	Property Tax Rebate	07132026	230.00
			10 E 5130 880 000 39 0000 800 000 0000	Refund Prior Years Receipts	230.00	
					Check # 44823	230.00
07/13/2026	44824	Johngrass, Sandra	Rebates7.13.26	Property Tax Rebate	07132026	269.84
			10 E 5130 880 000 39 0000 800 000 0000	Refund Prior Years Receipts	269.84	
					Check # 44824	269.84
07/13/2026	44825	Ketterer, Anthony	Rebates7.13.26	Property Tax Rebate	07132026	190.00
			10 E 5130 880 000 39 0000 800 000 0000	Refund Prior Years Receipts	190.00	
					Check # 44825	190.00
07/13/2026	44826	Reed, Virginia	Rebates7.13.26	Property Tax Rebate	07132026	190.00
			10 E 5130 880 000 39 0000 800 000 0000	Refund Prior Years Receipts	190.00	
					Check # 44826	190.00
07/13/2026	44827	Rodgers, Kathryn L	Rebates7.13.26	Property Tax Rebate	07132026	190.00
			10 E 5130 880 000 39 0000 800 000 0000	Refund Prior Years Receipts	190.00	

Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
					Check # 44827	**190.00**
07/13/2026	44828	Romano, Marcelline S	Rebates7.13.26	Property Tax Rebate	07132026	190.00
			10 E 5130 880 000 39 0000 800 000 0000	Refund Prior Years Receipts	190.00	
					Check # 44828	**190.00**
07/13/2026	44829	Sallmen, Lucille	Rebates7.13.26	Property Tax Rebate	07132026	230.00
			10 E 5130 880 000 39 0000 800 000 0000	Refund Prior Years Receipts	230.00	
					Check # 44829	**230.00**
07/13/2026	44830	Wyza, William E	Rebates7.13.26	Property Tax Rebate	07132026	190.00
			10 E 5130 880 000 39 0000 800 000 0000	Refund Prior Years Receipts	190.00	
					Check # 44830	**190.00**
07/13/2026	44831	Young, Alice	Rebates7.13.26	Property Tax Rebate	07132026	190.00
			10 E 5130 880 000 39 0000 800 000 0000	Refund Prior Years Receipts	190.00	
					Check # 44831	**190.00**
07/16/2026	44832	A.D. Starr	Checks7.16.26	Football - Guardian Protective Caps	325240	503.92
			10 E 3250 610 000 39 0000 553 000 0000	Supplies - Football	487.92	
			10 E 3250 610 000 39 0000 553 000 0000	Supplies - Football	16.00	
					Check # 44832	**503.92**
07/16/2026	44833	Arthur J Gallagher Risk Mgmt	Checks7.16.26	Insurance Renewals - Effective 7/1/26 - 7/1/27	6222294	195,617.00
			10 E 2720 522 000 00 0000 030 000 0000	Vehicle Liability Insurance	46,199.00	
			10 E 2620 523 000 00 0000 080 000 0000	Gen'L Property & Liability - District	7,107.00	
			10 E 2620 523 000 00 0000 080 000 0000	Gen'L Property & Liability - District	17,990.00	
			10 E 2620 523 000 00 0000 080 000 0000	Gen'L Property & Liability - District	8,195.00	
			10 E 2620 523 000 00 0000 080 000 0000	Gen'L Property & Liability - District	98,781.00	
			10 E 2310 529 000 00 0000 000 000 0000	Board Servies-Other Insurance	17,345.00	
					Check # 44833	**195,617.00**
07/16/2026	44834	Blue Bird Bus Sales	Checks7.16.26	Bus Part	PC00119 3152:01	119.98
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	119.98	

Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
07/16/2026	44834	Blue Bird Bus Sales	Checks7.16.26	Bus Part	PC00119 3152:02	384.19
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	384.19	
					Check # 44834	504.17
07/16/2026	44835	Cercone, Sam	Checks7.16.26	Middle School Scheduling Fee	07162026	75.00
			10 E 3250 591 000 39 0000 555 000 0000	Services Purchased Locally - Girls'	25.00	
			10 E 3250 591 000 39 0000 554 000 0000	Services Purchased Locally -Boys'	50.00	
					Check # 44835	75.00
07/16/2026	44836	Columbia Gas of Pennsylvania	Checks7.16.26	Natural Gas Distribution - 5/21/26 - 6/19/26	00012510 000 000 5JULY26	1,729.93
			10 E 2620 621 000 00 0000 080 000 0000	Natural Gas Heat - District	1,729.93	
					Check # 44836	1,729.93
07/16/2026	44837	District VII Athletic Directors	Checks7.16.26	2026-2027 Membership Dues	07162026	115.00
			10 E 3250 810 000 39 0000 550 000 0000	Dues/Fees - Athletic Director	115.00	
					Check # 44837	115.00
07/16/2026	44838	Dupont, Donetta	Checks7.16.26	2026 Fall Volleyball Assignor Fee	07162026	100.00
			10 E 3250 591 000 39 0000 562 000 0000	Services Purchased Locally -	100.00	
					Check # 44838	100.00
07/16/2026	44839	FACILITIES MAINTENANCE	Checks7.16.26	Elementary Janitorial Services for May and June 2026	6619 and 6627	22,605.28
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	8,604.74	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	14,000.54	
					Check # 44839	22,605.28
07/16/2026	44840	FISHTANK LEARNING INC	Checks7.16.26	Kindergarten-1st Grade ELA Plus All-Access School Site Lincense (Period 7/1/26 - 6/30/27)	1452	3,315.00
			10 E 1110 650 222 10 7108 000 000 0000	Reg Ed Supplies/Fees Technology	3,315.00	
					Check # 44840	3,315.00

Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
07/16/2026	44841	Four Ways Sales & Service	Checks7.16.26	Bristle Brush	5144	289.99
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	289.99	
					Check # 44841	289.99
07/16/2026	44842	Full Service Network LP	Checks7.16.26	Telephone Service 7/6/26 - 8/5/26	4	1,612.50
			10 E 2829 538 000 00 0000 800 000 0000	Telecommunications Svcs Dist Wide	1,612.50	
					Check # 44842	1,612.50
07/16/2026	44843	GDC IT Solutions	Checks7.16.26	VEEAM Backup	712376829	2,560.00
			10 E 2818 438 000 00 0000 080 000 0000	Maintenance, Repairs Infor Systems	2,560.00	
					Check # 44843	2,560.00
07/16/2026	44844	Midwestern Int. Unit IV	Checks7.16.26	Billing for Services - 4th Quarter 2025/2026	25260764	2,430.00
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	1,410.00	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	1,020.00	
07/16/2026	44844	Midwestern Int. Unit IV	Checks7.16.26	Title I Services for the 25/26 School Year	25260864	1,788.99
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	1,788.99	
					Check # 44844	4,218.99
07/16/2026	44845	Tri-County Athletic League	Checks7.16.26	2026-2027 Membership Dues and Basketball Commissioner Fee	07162026	450.00
			10 E 3250 810 000 39 0000 550 000 0000	Dues/Fees - Athletic Director	400.00	
			10 E 3250 810 000 39 0000 550 000 0000	Dues/Fees - Athletic Director	50.00	
					Check # 44845	450.00
07/16/2026	44846	Wilson Language Training Corp	Checks7.16.26	Fundations Curriculum Levels 4 and 5	INV139496	2,198.00
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	1,099.00	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	1,099.00	
					Check # 44846	2,198.00
07/16/2026	44847	Burry, R Michael	Checks7.16.26A	Project Manager Services - Multipurpose Turf Field Project [June 1st - July 3rd]	07162026	3,150.00
			10 E 5800 610 000 00 0000 000 000 0000	Suspense Account - Supplies	3,150.00	

Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
					Check # 44847	3,150.00
07/23/2026	44848	Adams, Chad W	Checks7.23.26	Reimbursement: Mileage; Conference Expenses (NASRO)	07232026	1,409.95
			10 E 2836 580 000 00 0000 800 000 0000	Travel Dist. Wide	71.49	
			10 E 2836 580 000 00 0000 800 000 0000	Travel Dist. Wide	857.50	
			10 E 2836 580 000 00 0000 800 000 0000	Travel Dist. Wide	363.53	
			10 E 2836 580 000 00 0000 800 000 0000	Travel Dist. Wide	117.43	
					Check # 44848	1,409.95
07/23/2026	44849	ANDREWS & PRICE	Checks7.23.26	Legal Services - June 2026	07232026	6,865.00
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	1,000.00	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	135.00	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	60.00	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	5,670.00	
					Check # 44849	6,865.00
07/23/2026	44850	Central Heating & Plumbing	Checks7.23.26	Resolder and Repair Pipe (Tee)	586065	346.00
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	129.00	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	217.00	
					Check # 44850	346.00
07/23/2026	44851	COMCAST	Checks7.23.26	Cable Service - EL - 7/17/26 - 8/16/26	8993 21 081 0092483JULY26	10.47
			10 E 2829 538 000 19 0000 200 000 0000	Telecommunications Svcs -	10.47	
					Check # 44851	10.47
07/23/2026	44852	Evil Lizard Inc.	Checks7.23.26	Embroidered Logo on Golf Team Polos	18043	456.00
			10 E 3250 610 000 39 0000 559 000 0000	Supplies - Golf	456.00	
					Check # 44852	456.00
07/23/2026	44853	Frontline Technologies Group	Checks7.23.26	RENEW Forecast 5	INVUS242462	13,542.75
			10 E 2511 650 000 00 0000 080 000 0000	Supplies/Fees - Technology Related	2,942.89	
			10 E 2511 650 000 00 0000 080 000 0000	Supplies/Fees - Technology Related	10,599.86	

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Mohawk Area School District

Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
					Check # 44853	13,542.75
07/23/2026	44854	HomeWorks Enterprises LLC	Checks7.23.26	Down Payment - Repair Pipe Damage in Trainer's Room and Restroom	07232026	14,000.00
			10 E 2620 431 000 30 2686 000 000 0000	Building Repairs And Maintenance	14,000.00	
					Check # 44854	14,000.00
07/23/2026	44855	Janitors Supply Co., Inc	Checks7.23.26	Custodial Supplies - EL	121813	2,884.75
			10 E 2620 610 000 10 7108 000 000 0000	Building Svcs Gen Supplies ELEM	95.00	
			10 E 2620 610 000 10 7108 000 000 0000	Building Svcs Gen Supplies ELEM	126.00	
			10 E 2620 610 000 10 7108 000 000 0000	Building Svcs Gen Supplies ELEM	1,793.75	
			10 E 2620 610 000 10 7108 000 000 0000	Building Svcs Gen Supplies ELEM	110.00	
			10 E 2620 610 000 10 7108 000 000 0000	Building Svcs Gen Supplies ELEM	760.00	
07/23/2026	44855	Janitors Supply Co., Inc	Checks7.23.26	Custodial Supplies	121813A	3,024.00
			10 E 2620 610 000 10 7108 000 000 0000	Building Svcs Gen Supplies ELEM	3,024.00	
			10 E 2620 610 000 10 7108 000 000 0000	Building Svcs Gen Supplies ELEM	240.00	
			10 E 2620 610 000 10 7108 000 000 0000	Building Svcs Gen Supplies ELEM	-240.00	
07/23/2026	44855	Janitors Supply Co., Inc	Checks7.23.26	Custodial Supplies - HS	121814	622.50
			10 E 2620 610 000 30 2686 000 000 0000	Building Svcs Gen Supplies HS 9-12	95.00	
			10 E 2620 610 000 30 2686 000 000 0000	Building Svcs Gen Supplies HS 9-12	307.50	
			10 E 2620 610 000 30 2686 000 000 0000	Building Svcs Gen Supplies HS 9-12	220.00	
07/23/2026	44855	Janitors Supply Co., Inc	Checks7.23.26	Custodial Supplies - HS	121814-01	6,460.50
			10 E 2620 610 000 30 2686 000 000 0000	Building Svcs Gen Supplies HS 9-12	1,742.50	
			10 E 2620 610 000 30 2686 000 000 0000	Building Svcs Gen Supplies HS 9-12	3,118.00	
			10 E 2620 610 000 30 2686 000 000 0000	Building Svcs Gen Supplies HS 9-12	1,600.00	
07/23/2026	44855	Janitors Supply Co., Inc	Checks7.23.26	CREDIT - Return Product [Company shipped without authorization]	123428	-1,600.00
			10 E 2620 610 000 30 2686 000 000 0000	Building Svcs Gen Supplies HS 9-12	-1,600.00	
07/23/2026	44855	Janitors Supply Co., Inc	Checks7.23.26	CREDIT - Return Product [Company shipped without authorization]	123429	-760.00
			10 E 2620 610 000 10 7108 000 000 0000	Building Svcs Gen Supplies ELEM	-760.00	

Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
					Check # 44855	10,631.75
07/23/2026	44856	Lancaster-Lebanon IU 13	Checks7.23.26	HR Solutions - Act 168 (Applicant Fee 1/1/26 - 6/30/26)	HRS0000 3272	35.00
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	35.00	
					Check # 44856	35.00
07/23/2026	44857	Leader Services	Checks7.23.26	SBAP-Align Services for June 2026	PDS 8559	639.95
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	639.95	
					Check # 44857	639.95
07/23/2026	44858	Mon-D-Aid	Checks7.23.26	Custodial Supplies	135287	2,353.84
			10 E 2620 610 000 30 2686 000 000 0000	Building Svcs Gen Supplies HS 9-12	1,125.00	
			10 E 2620 610 000 10 7108 000 000 0000	Building Svcs Gen Supplies ELEM	36.00	
			10 E 2620 610 000 30 2686 000 000 0000	Building Svcs Gen Supplies HS 9-12	36.00	
			10 E 2620 610 000 10 7108 000 000 0000	Building Svcs Gen Supplies ELEM	361.50	
			10 E 2620 610 000 30 2686 000 000 0000	Building Svcs Gen Supplies HS 9-12	361.50	
			10 E 2620 610 000 30 2686 000 000 0000	Building Svcs Gen Supplies HS 9-12	159.35	
			10 E 2620 610 000 30 2686 000 000 0000	Building Svcs Gen Supplies HS 9-12	159.35	
			10 E 2620 610 000 30 2686 000 000 0000	Building Svcs Gen Supplies HS 9-12	115.14	
					Check # 44858	2,353.84
07/23/2026	44859	Noregon Systems LLC	Checks7.23.26	Noregon Adapter Kit	145623	825.23
			10 E 2720 650 000 00 0000 030 000 0000	Supplies And Fees Technology	889.00	
			10 E 2720 650 000 00 0000 030 000 0000	Supplies And Fees Technology	-88.90	
			10 E 2720 650 000 00 0000 030 000 0000	Supplies And Fees Technology	25.13	
					Check # 44859	825.23
07/23/2026	44860	NRG BUSINESS MARKETING	Checks7.23.26	Ntl Gas Usage (Heat) - June 2026	HS65533 952	607.57
			10 E 2620 621 000 00 0000 080 000 0000	Natural Gas Heat - District	607.57	
					Check # 44860	607.57
07/23/2026	44861	PAA Services [Compuspections]	Checks7.23.26	Pennsylvania Vehicle Inspection Record Software, July – June	0392702-IN	719.88
			10 E 2720 438 000 00 0000 030 000 0000	Maintenance, Repair, and Upgrade	719.88	

Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
					Check # 44861	719.88
07/23/2026	44862	Penn Power	Checks7.23.26	LED Warrior Sign - Electricity - 6/9/26 - 7/9/26	110 005 589 707JULY 26	108.67
			10 E 2620 622 000 00 0000 080 000 0000	Electric Utility Service District	108.67	
07/23/2026	44862	Penn Power	Checks7.23.26	LED Marquee - Electricity - 6/9/26 - 7/9/26	110 149 910 678JULY 26	150.03
			10 E 2620 622 000 00 0000 080 000 0000	Electric Utility Service District	150.03	
					Check # 44862	258.70
07/23/2026	44863	PSBA Insurance	Checks7.23.26	2026 BUCS Basic Admin Fee Renewal (7/1/26 - 6/30/27)	6887	1,440.00
			10 L 0462 000 000 00 0000 000 000 9250	Employer Share Unemployment	1,440.00	
					Check # 44863	1,440.00
07/23/2026	44864	Rocket Math, LLC	Checks7.23.26	Online Tutor Subscription	55124T	575.00
			10 E 1110 650 000 10 7108 000 000 0000	Reg Ed Supplies & Fees Tech	575.00	
					Check # 44864	575.00
07/23/2026	44865	Siemens Industry, Inc.	Checks7.23.26	Second Year of 3-Year Service Agreement (7/1/26 - 6/30/27)	53324931 43	10,086.00
			10 E 2620 432 000 19 0000 200 000 0000	Repairs/Maintenance - Equipment	5,043.00	
			10 E 2620 432 000 39 0000 800 000 0000	Repairs/Maintenance - Equipment -	5,043.00	
					Check # 44865	10,086.00
07/23/2026	44866	Sports Imports, Inc.	Checks7.23.26	Volleyball Pole System and Official Stand Padding	INV42936	4,415.65
			10 E 3250 610 000 39 0000 562 000 0000	Supplies - Volleyball	3,798.00	
			10 E 3250 610 000 39 0000 562 000 0000	Supplies - Volleyball	365.00	
			10 E 3250 610 000 39 0000 562 000 0000	Supplies - Volleyball	252.65	
					Check # 44866	4,415.65

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Mohawk Area School District

Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
07/23/2026	44867	Star Tech, Inc	Checks7.23.26	Contracted Services - July 2026	0000147074	2,459.00
			10 E 2818 330 000 00 0000 080 000 0000	Other Profess & Technical Services	2,459.00	
					Check # 44867	2,459.00
07/23/2026	44868	Swank Motion Pictures, Inc	Checks7.23.26	RENEW Movie Licensing USA	INV10118548	674.00
			10 E 1110 650 000 10 7108 000 000 0000	Reg Ed Supplies & Fees Tech	674.00	
					Check # 44868	674.00
07/23/2026	44869	Thompson's Alternator & Starter	Checks7.23.26	Starter	526320	165.00
			10 E 2740 610 000 00 0000 030 000 0000	Supplies And Parts	165.00	
					Check # 44869	165.00
07/23/2026	44870	Widmer Engineering Inc	Checks7.23.26	Work Performed Through June 27, 2026 for Football Turf Project	12606117	1,502.50
			10 E 5800 610 000 00 0000 000 000 0000	Suspense Account - Supplies	1,002.50	
			10 E 5800 610 000 00 0000 000 000 0000	Suspense Account - Supplies	500.00	
					Check # 44870	1,502.50
07/24/2026	44871	Boston Mutual Life Ins Co - W	7-24-26 Payroll Checks	2VWHLIFE - Whole Life Voluntary Insurance for July 10, 2026	2VWHLIFE.07102026.D	54.16
			10 L 0460 000 000 00 0000 000 000 5213	Life Insurance Deduction	54.16	
07/24/2026	44871	Boston Mutual Life Ins Co - W	7-24-26 Payroll Checks	2VWHLIFE - Whole Life Voluntary Insurance for July 10, 2026 VOID	2VWHLIFE.07102026.D.a	-54.16
			10 L 0460 000 000 00 0000 000 000 5213	Life Insurance Deduction	-54.16	
07/24/2026	44871	Boston Mutual Life Ins Co - W	7-24-26 Payroll Checks	2VWHLIFE - Whole Life Voluntary Insurance for July 10, 2026 REISSUE	2VWHLIFE.07102026.D.b	54.16
			10 L 0460 000 000 00 0000 000 000 5213	Life Insurance Deduction	54.16	

Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
07/24/2026	44871	Boston Mutual Life Ins Co - W	7-24-26 Payroll Checks	2VWHLIFE - Whole Life Voluntary Insurance for July 24, 2026 (25-26)	2VWHLIFE.07242026.D	54.16
			10 L 0460 000 000 00 0000 000 000 5213	Life Insurance Deduction	54.16	
					Check # 44871	108.32
07/24/2026	44872	Boston Mutual Life Ins Co. -G	7-24-26 Payroll Checks	August 2026 Life Ins Adj - Arrow, Bailey, Monteleone, McConahy, Bus Drivers	2026AUGLIFEINSADJ	15.80
			10 E 1110 213 000 30 2686 000 000 0000	Reg Ed Life Insurance HS 9-12	10.00	
			10 E 1110 213 000 10 7108 000 000 0000	Reg Ed Life Insurance ELEM K-5	5.00	
			10 E 2720 213 000 00 0000 000 000 0000	10 E 2720 213 000 00 000 000 000	5.00	
			10 E 1190 213 410 10 7108 000 000 0000	Title I Life Insurance ELEM K-5	1.00	
			10 E 2380 213 000 10 7108 000 000 0000	Principal Office Life Insurance ELEM	-5.20	
07/24/2026	44872	Boston Mutual Life Ins Co. -G	7-24-26 Payroll Checks	2LIFE - Life Insurance for July 10, 2026	2LIFE.07102026.B	376.65
			10 L 0462 000 000 00 0000 000 000 5213	Life Insurance Benefit	376.65	
07/24/2026	44872	Boston Mutual Life Ins Co. -G	7-24-26 Payroll Checks	2LIFE - Life Insurance for July 10, 2026 VOID	2LIFE.07102026.B.a	-376.65
			10 L 0462 000 000 00 0000 000 000 5213	Life Insurance Benefit	-376.65	
07/24/2026	44872	Boston Mutual Life Ins Co. -G	7-24-26 Payroll Checks	2LIFE - Life Insurance for July 10, 2026 REISSUE	2LIFE.07102026.B.b	376.65
			10 L 0462 000 000 00 0000 000 000 5213	Life Insurance Benefit	376.65	
07/24/2026	44872	Boston Mutual Life Ins Co. -G	7-24-26 Payroll Checks	2LIFE - Life Insurance for July 24, 2026 (25-26)	2LIFE.07242026.B	271.00
			10 L 0462 000 000 00 0000 000 000 5213	Life Insurance Benefit	271.00	

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Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
07/24/2026	44872	Boston Mutual Life Ins Co. -G	7-24-26 Payroll Checks	2LIFE - Life Insurance for July 24, 2026	2LIFE.07242026.B.a	138.45
			10 L 0462 000 000 00 0000 000 000 5213	Life Insurance Benefit	138.45	
					Check # 44872	801.90
07/24/2026	44873	CROWN BENEFITS	7-24-26 Payroll Checks	August 2026 Medical Ins Adj - Arrow, Bailey, Monteleone, McConahy	2026AUGMEDINSADJ	7,069.54
			10 E 1110 271 000 30 2686 000 000 0000	Reg Ed Medical Insurance HS 9-12	4,984.28	
			10 E 1110 271 000 10 7108 000 000 0000	Reg Ed Medical Insurance ELEM K-	2,085.26	
07/24/2026	44873	CROWN BENEFITS	7-24-26 Payroll Checks	August 2026 Medical Ins - Retiree's	2026AUGMEDINSRETIREE	21,594.50
			10 E 1490 281 000 00 0000 000 000 0000	Other Inst Program-OPEB Ret	21,594.50	
07/24/2026	44873	CROWN BENEFITS	7-24-26 Payroll Checks	2MEDFAM - Medical Family for July 10, 2026	2MEDFAM.07102026.B	98,469.14
			10 L 0462 000 000 00 0000 000 000 5271	Medical Insurance	98,469.14	
07/24/2026	44873	CROWN BENEFITS	7-24-26 Payroll Checks	2MEDFAM - Medical Family for July 10, 2026 VOID	2MEDFAM.07102026.B.a	-98,469.14
			10 L 0462 000 000 00 0000 000 000 5271	Medical Insurance	-98,469.14	
07/24/2026	44873	CROWN BENEFITS	7-24-26 Payroll Checks	2MEDFAM - Medical Family for July 10, 2026 REISSUE	2MEDFAM.07102026.B.b	98,469.14
			10 L 0462 000 000 00 0000 000 000 5271	Medical Insurance	98,469.14	
07/24/2026	44873	CROWN BENEFITS	7-24-26 Payroll Checks	2MEDFAM - Medical Family for July 24, 2026 (25-26)	2MEDFAM.07242026.B	89,517.40
			10 L 0462 000 000 00 0000 000 000 5271	Medical Insurance	89,517.40	

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Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
07/24/2026	44873	CROWN BENEFITS	7-24-26 Payroll Checks	2MEDFAM - Medical Family for July 24, 2026	2MEDFAM.07242026.B.a	14,067.02
			10 L 0462 000 000 00 0000 000 000 5271	Medical Insurance	14,067.02	
07/24/2026	44873	CROWN BENEFITS	7-24-26 Payroll Checks	2MEDHW - Medical Husband/Wife for July 10, 2026	2MEDHW.07102026.B	21,839.94
			10 L 0462 000 000 00 0000 000 000 5271	Medical Insurance	21,839.94	
07/24/2026	44873	CROWN BENEFITS	7-24-26 Payroll Checks	2MEDHW - Medical Husband/Wife for July 10, 2026 VOID	2MEDHW.07102026.B.a	-21,839.94
			10 L 0462 000 000 00 0000 000 000 5271	Medical Insurance	-21,839.94	
07/24/2026	44873	CROWN BENEFITS	7-24-26 Payroll Checks	2MEDHW - Medical Husband/Wife for July 10, 2026 REISSUE	2MEDHW.07102026.B.b	21,839.94
			10 L 0462 000 000 00 0000 000 000 5271	Medical Insurance	21,839.94	
07/24/2026	44873	CROWN BENEFITS	7-24-26 Payroll Checks	2MEDHW - Medical Husband/Wife for July 24, 2026 (25-26)	2MEDHW.07242026.B	10,919.97
			10 L 0462 000 000 00 0000 000 000 5271	Medical Insurance	10,919.97	
07/24/2026	44873	CROWN BENEFITS	7-24-26 Payroll Checks	2MEDHW - Medical Husband/Wife for July 24, 2026	2MEDHW.07242026.B.a	12,133.30
			10 L 0462 000 000 00 0000 000 000 5271	Medical Insurance	12,133.30	

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Mohawk Area School District

Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
07/24/2026	44873	CROWN BENEFITS	7-24-26 Payroll Checks	2MEDIND - Medical Individual for July 10, 2026	2MEDIND.07102026.B	7,411.49
			10 L 0462 000 000 00 0000 000 000 5271	Medical Insurance	7,411.49	
07/24/2026	44873	CROWN BENEFITS	7-24-26 Payroll Checks	2MEDIND - Medical Individual for July 10, 2026 VOID	2MEDIND.07102026.B.a	-7,411.49
			10 L 0462 000 000 00 0000 000 000 5271	Medical Insurance	-7,411.49	
07/24/2026	44873	CROWN BENEFITS	7-24-26 Payroll Checks	2MEDIND - Medical Individual for July 10, 2026 REISSUE	2MEDIND.07102026.B.b	7,411.49
			10 L 0462 000 000 00 0000 000 000 5271	Medical Insurance	7,411.49	
07/24/2026	44873	CROWN BENEFITS	7-24-26 Payroll Checks	2MEDIND - Medical Individual for July 24, 2026 (25-26)	2MEDIND.07242026.B	3,487.76
			10 L 0462 000 000 00 0000 000 000 5271	Medical Insurance	3,487.76	
07/24/2026	44873	CROWN BENEFITS	7-24-26 Payroll Checks	2MEDIND - Medical Individual for July 24, 2026	2MEDIND.07242026.B.a	3,051.79
			10 L 0462 000 000 00 0000 000 000 5271	Medical Insurance	3,051.79	
07/24/2026	44873	CROWN BENEFITS	7-24-26 Payroll Checks	2MEDPC - Medical Parent/Child for July 10, 2026	2MEDPC.07102026.B	10,758.60
			10 L 0462 000 000 00 0000 000 000 5271	Medical Insurance	10,758.60	
07/24/2026	44873	CROWN BENEFITS	7-24-26 Payroll Checks	2MEDPC - Medical Parent/Child for July 10, 2026 VOID	2MEDPC.07102026.B.a	-10,758.60
			10 L 0462 000 000 00 0000 000 000 5271	Medical Insurance	-10,758.60	

Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
07/24/2026	44873	CROWN BENEFITS	7-24-26 Payroll Checks	2MEDPC - Medical Parent/Child for July 10, 2026 REISSUE	2MEDPC.07102026.B.b	10,758.60
			10 L 0462 000 000 00 0000 000 000 5271	Medical Insurance	10,758.60	
07/24/2026	44873	CROWN BENEFITS	7-24-26 Payroll Checks	2MEDPC - Medical Parent/Child for July 24, 2026 (25-26)	2MEDPC.07242026.B	8,606.88
			10 L 0462 000 000 00 0000 000 000 5271	Medical Insurance	8,606.88	
07/24/2026	44873	CROWN BENEFITS	7-24-26 Payroll Checks	2MEDPC - Medical Parent/Child for July 24, 2026	2MEDPC.07242026.B.a	2,151.72
			10 L 0462 000 000 00 0000 000 000 5271	Medical Insurance	2,151.72	
					Check # 44873	**311,079.05**
07/24/2026	44874	HAB-DLT (ER)	7-24-26 Payroll Checks	5HAB-DLT - Wage Tax Garnishment for July 24, 2026 (25-26)	5HAB-DLT.07242026.D	57.00
			10 L 0460 000 000 00 0000 000 000 5510	Wage Garnish Py Eit	57.00	
					Check # 44874	**57.00**
07/24/2026	44875	Mohawk Area SD - Food Services	7-24-26 Payroll Checks	5CAFE - Cafeteria for July 10, 2026 REISSUE	5CAFE.07102026.D.b	65.00
			10 E 5800 610 000 00 0000 000 000 0000	Suspense Account - Supplies	65.00	
					Check # 44875	**65.00**
07/24/2026	44876	Boston Mutual Life Ins Co. -G	7-24-26 Payroll Checks - A	2VOLLIFE - Voluntary Life Insurance for July 10, 2026	2VOLLIFE.07102026.D	435.00
			10 L 0460 000 000 00 0000 000 000 5213	Life Insurance Deduction	435.00	

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Mohawk Area School District

Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
07/24/2026	44876	Boston Mutual Life Ins Co. -G	7-24-26 Payroll Checks - A	2VOLLIFE - Voluntary Life Insurance for July 10, 2026 VOID	2VOLLIFE.07102026.D.a	-435.00
			10 L 0460 000 000 00 0000 000 000 5213	Life Insurance Deduction	-435.00	
07/24/2026	44876	Boston Mutual Life Ins Co. -G	7-24-26 Payroll Checks - A	2VOLLIFE - Voluntary Life Insurance for July 10, 2026 REISSUE	2VOLLIFE.07102026.D.b	435.00
			10 L 0460 000 000 00 0000 000 000 5213	Life Insurance Deduction	435.00	
07/24/2026	44876	Boston Mutual Life Ins Co. -G	7-24-26 Payroll Checks - A	2VOLLIFE - Voluntary Life Insurance for July 24, 2026 (25-26)	2VOLLIFE.07242026.D	333.30
			10 L 0460 000 000 00 0000 000 000 5213	Life Insurance Deduction	333.30	
07/24/2026	44876	Boston Mutual Life Ins Co. -G	7-24-26 Payroll Checks - A	2VOLLIFE - Voluntary Life Insurance for July 24, 2026	2VOLLIFE.07242026.D.a	124.60
			10 L 0460 000 000 00 0000 000 000 5213	Life Insurance Deduction	124.60	
					Check # 44876	**892.90**
07/30/2026	44877	Achievement House Cyber	Checks7.30.26	Tuition - May and June 2026	1109297	2,563.46
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	2,563.46	
					Check # 44877	**2,563.46**
07/30/2026	44878	Advanced Pest Control	Checks7.30.26	General Pest Monthly - Regular Service Charge	11157	300.00
			10 E 2630 330 000 30 0000 030 000 0000	Professional Services Care &	300.00	
					Check # 44878	**300.00**
07/30/2026	44879	Angelus Therapeutic Services,	Checks7.30.26	School Based Wellness Services 6/8/26 - 6/30/26	5183	4,875.00
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	4,875.00	
					Check # 44879	**4,875.00**

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Mohawk Area School District

Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
07/30/2026	44880	Castle Maintenance Products	Checks7.30.26	Custodial Supplies	177402	8,933.40
			10 E 2620 610 000 10 7108 000 000 0000	Building Svcs Gen Supplies ELEM	4,017.00	
			10 E 2620 610 000 30 2686 000 000 0000	Building Svcs Gen Supplies HS 9-12	4,017.00	
			10 E 2620 610 000 10 7108 000 000 0000	Building Svcs Gen Supplies ELEM	449.70	
			10 E 2620 610 000 30 2686 000 000 0000	Building Svcs Gen Supplies HS 9-12	449.70	
					Check # 44880	**8,933.40**
07/30/2026	44881	COMCAST	Checks7.30.26	Internet For Repeater - 7/17/26 - 8/16/26	8993 21 097 0278468J ULY26	144.89
			10 E 2720 538 000 00 0000 030 000 0000	Student Transportation -	144.89	
					Check # 44881	**144.89**
07/30/2026	44882	COMCAST	Checks7.30.26	Cable Service - HS - 7/24/26 - 8/23/26	8993 21 081 0092491J ULY26	10.47
			10 E 2829 538 000 39 0000 800 000 0000	Telecommunications Svcs - High	10.47	
					Check # 44882	**10.47**
07/30/2026	44883	Commonwealth Charter Academy	Checks7.30.26	2025-2026 Reconciliation Payment	07302026	1.58
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	1.58	
					Check # 44883	**1.58**
07/30/2026	44884	CROWN BENEFITS	Checks7.30.26	COBRA - Monthly Administration Fees - June 2026	MHASD-188	237.00
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	125.00	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	80.00	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	32.00	
					Check # 44884	**237.00**
07/30/2026	44885	ForeverLawn Penn-Ohio	Checks7.30.26	Installation of Construction Road for Installation of Stormwater Retention System	2291	5,000.00
			10 E 5800 610 000 00 0000 000 000 0000	Suspense Account - Supplies	5,000.00	
					Check # 44885	**5,000.00**

Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
07/30/2026	44886	G. P. Construction, Inc.	Checks7.30.26	Hauled Gravel for Stadium Project	20211	295.74
			10 E 2630 450 000 30 0000 030 000 0000	Construction Services Care &	295.74	
					Check # 44886	295.74
07/30/2026	44887	HEIDELBERG MATERIALS	Checks7.30.26	Stone [60002626]	6800058132	1,771.42
			10 E 2630 610 000 30 0000 030 000 0000	Supplies Care & Upkeep Of	1,771.42	
07/30/2026	44887	HEIDELBERG MATERIALS	Checks7.30.26	Stone [#1]	6800059729	417.08
			10 E 2630 610 000 30 0000 030 000 0000	Supplies Care & Upkeep Of	417.08	
07/30/2026	44887	HEIDELBERG MATERIALS	Checks7.30.26	Stone [60002619]	6800060850	678.40
			10 E 2630 610 000 30 0000 030 000 0000	Supplies Care & Upkeep Of	678.40	
07/30/2026	44887	HEIDELBERG MATERIALS	Checks7.30.26	Stone [#2A State]	6800065105	346.08
			10 E 2630 610 000 30 0000 030 000 0000	Supplies Care & Upkeep Of	346.08	
07/30/2026	44887	HEIDELBERG MATERIALS	Checks7.30.26	Stone [#2A State]	6800068464	348.16
			10 E 2630 610 000 30 0000 030 000 0000	Supplies Care & Upkeep Of	348.16	
07/30/2026	44887	HEIDELBERG MATERIALS	Checks7.30.26	Stone [#1]	6800068548	452.77
			10 E 2630 610 000 30 0000 030 000 0000	Supplies Care & Upkeep Of	452.77	
07/30/2026	44887	HEIDELBERG MATERIALS	Checks7.30.26	Stone [#1]	6800069941	451.31
			10 E 2630 610 000 30 0000 030 000 0000	Supplies Care & Upkeep Of	451.31	
07/30/2026	44887	HEIDELBERG MATERIALS	Checks7.30.26	Stone [#57]	6800070231	1,007.72
			10 E 2630 610 000 30 0000 030 000 0000	Supplies Care & Upkeep Of	1,007.72	
					Check # 44887	5,472.94

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Mohawk Area School District

Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
07/30/2026	44888	Hill International Trucks, LLC	Checks7.30.26	Repair Bus 106	R1050227 31:01	9,801.16
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	9,801.16	
					Check # 44888	9,801.16
07/30/2026	44889	Infocon Corporation	Checks7.30.26	Printing and Mailing of 2026 Tax Bills	ICOXT00 08993	7,295.18
			10 E 2330 550 000 00 0000 080 000 0000	Tax Assessment & Collection Serv -	175.00	
			10 E 2330 550 000 00 0000 080 000 0000	Tax Assessment & Collection Serv -	1,977.98	
			10 E 2330 550 000 00 0000 080 000 0000	Tax Assessment & Collection Serv -	502.88	
			10 E 2330 550 000 00 0000 080 000 0000	Tax Assessment & Collection Serv -	75.00	
			10 E 2330 530 000 00 0000 080 000 0000	Tax Assessment & Collection Serv -	4,054.32	
			10 E 2330 530 000 00 0000 080 000 0000	Tax Assessment & Collection Serv -	510.00	
					Check # 44889	7,295.18
07/30/2026	44890	LOWE'S	Checks7.30.26	Building and Grounds Supplies	9800 307723 1JULY26	586.50
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	586.50	
					Check # 44890	586.50
07/30/2026	44891	McGuire Memorial	Checks7.30.26	ESY School Billing 2025/2026 - June 29 - July 10, 2026	6-7-2025-CS	2,979.00
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	2,979.00	
					Check # 44891	2,979.00
07/30/2026	44892	Pioneer Manufacturing Company	Checks7.30.26	Field Paint	INV-304809	2,876.99
			10 E 2630 610 000 30 0000 030 000 0000	Supplies Care & Upkeep Of	2,769.90	
			10 E 2630 610 000 30 0000 030 000 0000	Supplies Care & Upkeep Of	107.09	
					Check # 44892	2,876.99
07/30/2026	44893	Simple Solutions Learning, Inc.	Checks7.30.26	Social Studies Workbooks	INV12796 1	2,600.00
			10 E 1110 640 000 30 8404 000 000 0000	Reg Ed Books & Periodicals GR 7/8	2,600.00	
					Check # 44893	2,600.00

Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
07/30/2026	44894	SmartPass LLC	Checks7.30.26	RENEW SmartPass	INV273532	4,339.44
			10 E 1110 650 000 30 2686 000 000 0000	Reg Ed Supplies & Fees Technology	2,500.82	
			10 E 1110 650 000 10 8404 000 000 0000	Reg Ed Supplies/Fees Technology	618.80	
			10 E 1110 650 000 30 8404 000 000 0000	Reg Ed Supplies & Fees Technology	1,219.82	
					Check # 44894	4,339.44
07/30/2026	44895	TOSHIBA AMERICA BUSINESS	Checks7.30.26	CPC Billing - 6/17/2026 - 7/16/2026	6363888	664.74
			10 E 1110 438 000 10 7108 000 000 0000	Reg Ed Repair & Maint Of Info	256.89	
			10 E 1110 438 000 30 2686 000 000 0000	Reg Ed Repair/Maint Of Info	112.46	
			10 E 2360 438 000 00 0000 080 000 0000	Office of the Superintendent -	251.46	
			10 E 2120 438 000 30 2686 000 000 0000	Guidance Maint/Repair Services HS	1.38	
			10 E 2120 438 000 10 8404 000 000 0000	Guidance Maint/Repair Services GR	0.34	
			10 E 2120 438 000 30 8404 000 000 0000	Guidance Maint/Repair Services GR	0.67	
			10 E 1241 438 000 30 2686 000 000 0000	Learning Support Maint, Repair,	41.54	
					Check # 44895	664.74
07/30/2026	44896	Whalley Computer Associates	Checks7.30.26	RENEW Sophos MDR	H98073	15,507.23
			10 E 2818 438 000 00 0000 080 000 0000	Maintenance, Repairs Infor Systems	14,087.55	
			10 E 2818 438 000 00 0000 080 000 0000	Maintenance, Repairs Infor Systems	1,419.68	
					Check # 44896	15,507.23
07/30/2026	44897	Wilson Language Training Corp	Checks7.30.26	Fundations Large Letter Formation Grid	INV141444	86.00
			10 E 1110 610 000 10 7108 000 000 0000	Reg Ed General Supplies ELEM K-5	78.00	
			10 E 1110 610 000 10 7108 000 000 0000	Reg Ed General Supplies ELEM K-5	8.00	
					Check # 44897	86.00
07/30/2026	44898	Youngstown Oxygen And Welding	Checks7.30.26	Cylinder Rentals - Ending 6/30/26	211254	75.00
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	13.20	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	26.40	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	13.20	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	6.60	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	6.60	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	9.00	

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Mohawk Area School District

Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
07/30/2026	44898	Youngstown Oxygen And Welding	Checks7.30.26	Cylinder Rentals (Addtl Acetylene, Oxygen, Propane, Argon) - Ending 6/30/26	211255	52.20
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	13.20	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	13.20	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	12.60	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	6.60	
			10 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	6.60	
07/30/2026	44898	Youngstown Oxygen And Welding	Checks7.30.26	Propane	31270	70.00
			10 E 2650 623 000 00 0000 080 000 0000	Vehicle Op & Maintenance - District	40.00	
			10 E 2650 623 000 00 0000 080 000 0000	Vehicle Op & Maintenance - District	30.00	
					Check # 44898	197.20
					Total:	836,833.75

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Mohawk Area School District

Check Date	Check #	Vendor	Accounts Payable Run	Invoice Description	Invoice #	Amount
07/27/2026	2825	ByteSpeed LLC	Cafe7.27.26	Laptop [Pezzone]	INV0186638A	1,185.00
			50 E 3100 650 000 00 0000 000 000 0000	Supplies & Fees Technology	1,185.00	
					Check # 2825	1,185.00
07/27/2026	2826	NUTRITION INC	Cafe7.27.26	26-27 SY Initial Payment	INITIAL2627085	65,000.00
			50 A 0191 000 000 00 0000 000 000 0000	Current Assets - Deposits	65,000.00	
07/27/2026	2826	NUTRITION INC	Cafe7.27.26	June 2026 Operating Expenses	INV00000025299	33,101.03
			50 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	33,101.03	
					Check # 2826	98,101.03
07/27/2026	2827	Pezzone, Tina M	Cafe7.27.26	Reimbursement: Travel to First Commonwealth	07272026	27.84
			50 L 0421 000 000 00 0000 000 000 0000	Accounts Payable	27.84	
					Check # 2827	27.84
07/27/2026	2828	Primeroedge	Cafe7.27.26	Primeroedge Cafeteria Management System Software Renewal	9830289	4,163.25
			50 E 3100 438 000 00 0000 000 000 0000	Maint/Repair/Upgrade Information	1,044.75	
			50 E 3100 438 000 00 0000 000 000 0000	Maint/Repair/Upgrade Information	2,504.25	
			50 E 3100 438 000 00 0000 000 000 0000	Maint/Repair/Upgrade Information	614.25	
					Check # 2828	4,163.25
07/27/2026	2829	TriMark	Cafe7.27.26	Cafeteria Supplies	993867	1,702.24
			50 E 3100 610 000 00 0000 000 000 0000	General Supplies	1,702.24	
					Check # 2829	1,702.24
					Total:	105,179.36

2026-2027 One Year Paraprofessionals

Employee	Hire Date Original	State Reporting Distribution	Assignment Type Description	Building Descriptions	Pay Type Description
Alick, Alicia R	09/18/2025	PARA 1YR	One Year Instructional Para	Elementary	Para Special Ed
Anderson, Kelly R	02/11/2025	PARA 1YR	One Year Instructional Para	Jr High School	Para Special Ed
Baker, Megan	08/20/2021	PARA 1YR	One Year Instructional Para	Elementary	Para Title 1
Blalock, Jessica	08/24/2026	PARA 1YR	One Year Paraprofessional	Elementary	Para Special Ed
Blose, Tricia K	11/25/2024	PARA 1YR	One Year Instructional Para	Elementary	Para Title 1
Cameron, Charlotte	11/13/2018	PARA 1YR	One Year Paraprofessional	Elementary	Para Special Ed
Criss, Anne	08/13/2019	PARA 1YR	One Year Paraprofessional	Elementary	Para Special Ed
Cruz, Samantha	09/14/2021	PARA 1YR	One Year Paraprofessional	Jr High School	Para Special Ed
DeChesero, Marci J	08/20/2021	PARA 1YR	One Year Instructional Para	Elementary	Para Special Ed
Doerzbacher, Patricia A	03/10/2026	PARA 1YR	One Year Paraprofessional	Elementary	Para Special Ed
Fey, Mara A	08/21/2024	PARA 1YR	One Year Paraprofessional	Elementary	Para Special Ed
Fry, Breanna M	07/15/2025	PARA 1YR	One Year Paraprofessional	Elementary	Para Special Ed
Hawke, Brittany F	10/06/2025	PARA 1YR	One Year Paraprofessional	Elementary	Para Special Ed
Hickok, Tiffanie J	08/12/2025	PARA 1YR	One Year Instructional Para	Sr High School	Para Special Ed
Hodge, Rachael A	08/08/2023	PARA 1YR	One Year Instructional Para	Elementary	Para Special Ed
Holland, Shianne K	10/28/2024	PARA 1YR	One Year Paraprofessional	Jr/Sr High School	Para Special Ed
Hughes, Jacqueline R	10/03/2023	PARA 1YR	One Year Instructional Para	Elementary	Para Special Ed
Izzo, Jocelyn	08/24/2026	PARA 1YR	One Year Paraprofessional	Jr/Sr High School	Para Special Ed
Jonas, Christine M	07/16/2024	PARA 1YR	One Year Paraprofessional	Elementary	Para Special Ed
Lombardo, Adrienne L	11/06/2023	PARA 1YR	One Year Instructional Para	Elementary	Para Special Ed
Macri, Gena M	08/05/2013	PARA 1YR	One Year Instructional Para	Elementary	Para Title 1
Murphy, Tammy	08/24/2026	PARA 1YR	One Year Paraprofessional	Elementary	Para Title 1
Patterson, Michelle M	08/22/2022	PARA 1YR	One Year Instructional Para	Sr High School	Para Special Ed
Phillips, Lindsay	08/24/2026	PARA 1YR	One Year Paraprofessional	Jr/Sr High School	Para Special Ed
Picarro, Jordan N	04/14/2026	PARA 1YR	One Year Instructional Para	Elementary	Para Special Ed
Roberts, Martha	03/14/2023	PARA 1YR	One Year Instructional Para	Elementary	Para Title 1
Sperdute, Adrianna E	08/29/2023	PARA 1YR	One Year Instructional Para	Elementary	Para Special Ed
Young, Ashlyn M	08/19/2024	PARA 1YR	One Year Paraprofessional	Elementary	Para Special Ed
Young, Lindsay M	08/08/2023	PARA 1YR	One Year Instructional Para	Elementary	Para Title 1

Mohawk Area School District

Project Title: 2026 Sidewalk Project and/or 2026 Paving Project

Bid Opening - Thursday, July 30, 2026 - 10:00am - 10:15am

	Contractor	Project	Total Bid $
1 #1	M & M Concrete Designs, LLC	Sidewalk	Base - $106,000 Alt 1 - $30,000 Alt 2 - $18,000
2 #2	Kishmo, Inc. 3552 Rt. 66 Export, PA 15632	Sidewalk	Base - $106,000 Alt 1 - $32,500 Alt 2 - $19,000
3 #3	Kreitzer Concrete	Sidewalk	Base - $118,500 Alt 1 - $38,650 Alt 2 - $21,750
4 #4	Fryer Excavating, LLC 338 Concord Church Rd. Beaver Falls, PA 15010	Sidewalk	Base - $96,875.24 Alt 1 - $37,920.49 Alt 2 - $24,114.96
5 #5	Hiles Excavating	Sidewalk	Base - $96,180 Alt 1 - $28,500 Alt 2 - $17,500
6 #1	Castle Asphalt 402 Sampson St. New Castle, PA 16101	Paving	$81,780 - Total
7 #2	Youngblood Paving Inc. 2516 State Route 18 Wampum, PA 16157	Paving	$125,540 - Total
8 #3	D. Cole Contractors	Paving	$119,278 - Total
9 #4	Hiles Excavating	Paving	$113,584 - Total
10			
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MOHAWK AREA SCHOOL DISTRICT

Real Estate Additions and Exonerations 26-27

August 11, 2026

YEAR	RESOLUTION	MAP #	PARCEL ID	NAME	EXON	ADDITIONS
Little Beaver Township						
N/A	N/A	N/A	N/A	N/A	-	-
Bessemer Borough						
N/A	N/A	N/A	N/A	N/A	-	-
North Beaver Township						
2026				Interim bills		1,221,000
2026	38231	1421-108	26-126500	Orlando, Randy (Veterans exemption)	(72,800)	
2026	38233	1402-100	26-164700	McElroy, Eric & Darlene (Split into lots and deleted)	(38,100)	
Mahoning Township						
N/A	N/A	N/A	N/A	N/A	-	-
						-
New Beaver Borough						
N/A	N/A	N/A	N/A	N/A	-	-
Current Exonerations:					**(110,900)**	**1,221,000**

CURRENT ADDITIONS	CURRENT EXONERATIONS	YEAR TO DATE ADDITIONS	YEAR TO DATE EXONERATIONS	NET GAIN/ NET LOSS
1,221,000	-110,900	1,221,000	-110,900	1,110,100
TAX DOLLARS ***$1,593.63***		***$17,545.77***	***-$1,593.63***	***$15,952.14***

Book	Policy Manual
Section	900 Community
Title	Title I Parent and Family Engagement
Code	918
Status	Active
Adopted	November 10, 2020
Last Revised	September 9, 2025

Purpose

The Board recognizes that meaningful parent and family engagement contributes to the achievement of state academic standards by students participating in Title I programs. The Board views the education of students as a cooperative effort among the school, parents and family members, and community.[1][2]

Definition

Parent and Family (Family Member) - these terms are used interchangeably and shall include caregivers, a legal guardian or other person standing in loco parentis such as a grandparent or stepparent with whom the child lives, a person who is legally responsible for the child's welfare, or a legally appointed Education Decision Maker of a child participating in a Title I program.

Authority

The Board directs the district and each of its schools with a Title I program to:[1]

1. Conduct outreach to all parents and family members.

2. Include parents and family members in development of the district's overall Title I Plan and process for school review and improvement.[3]

3. Include parents and family members in the development of the Title I Parent and Family Engagement Policy. Following adoption of the policy by the Board, the policy shall be:

    a. Distributed in writing to all parents and family members.

    b. Incorporated into the district's Title I Plan.[3]

    c. Posted to the district's publicly accessible website.[4]

    d. Evaluated annually with parent and family involvement.

4. Provide opportunities and conduct meaningful collaborations with parents and family members in the planning and implementation of Title I programs, activities and procedures.

Accessibility

The district and each of its schools with a Title I program shall provide communications, information and school reports to parents and family members who are migrants or who have limited English proficiency, a disability, limited literacy, or racial and ethnic minority backgrounds, in a language they can understand.[1][5]

Delegation of Responsibility

The Superintendent or designee shall ensure that the district's Title I Parent and Family Engagement Policy, plan and programs comply with the requirements of federal law.[1][3]

The Superintendent or designee shall ensure that the district and its schools with Title I programs provide opportunities for the informed participation of parents and family members by providing resources, information and school reports in an understandable and uniform format or, upon request, in another format. Such efforts shall include:

1. Providing communications in clear and simple language.

2. Posting information for parents and family members on the district's website.

3. Including a telephone number for parents and family members to call with questions.

4. Partnering with community agencies which may include libraries, recreation centers, community-based organizations and faith-based organizations to assist in sharing information

The building principal and/or Title I staff shall notify parents and family members of the existence of the Title I programs and provide:

1. An explanation of the reasons supporting their child's selection for the program.

2. A set of goals and expectations to be addressed.

3. A description of the services to be provided.

4. A copy of this policy and the School-Parent and Family Compact.[1]

Parents and family members shall actively carry out their responsibilities in accordance with this policy and the School-Parent and Family Compact. At a minimum, parents and family members shall be expected to:[1]

1. Volunteer in their child's classroom.[6]

2. Support their child's learning.

3. Participate, as appropriate, in decisions relating to the education of their child and positive use of extracurricular time.

Guidelines

Each district school operating a Title I program shall hold an annual meeting of parents and family members at a convenient time, to explain the goals and purposes of Title I programs and to inform them of their right to be involved. Parents and family members shall be given the opportunity to participate in the design, development, operation and evaluation of the program. Parents and family members shall be encouraged to participate in planning activities, to offer suggestions, and to ask questions regarding policies and programs.[1]

The schools with Title I programs shall offer a flexible number of meetings which shall be held at various times of the morning and evening. Title I funds may be used to enable parent and family member attendance at meetings through payment of transportation, child care costs or home visits.[1]

The schools shall involve parents and family members in an organized, ongoing and timely way, in the planning, review and improvement of Title I programs, the Title I Parent and Family Engagement Policy and the joint development of the Title I Plan.[1][3]

At these meetings, parents and family members shall be provided:[1]

1. Timely information about programs provided under Title I.

2. Description and explanation of the curriculum in use, the forms of academic assessment used to measure student progress, and the achievement levels of the academic standards.

3. Opportunities to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children.

To ensure the continuous engagement of parents and family members in the joint development of the Title I Plan and with the school support and improvement process, the district shall:

1. Establish meaningful, ongoing two-way communication between the district, staff and parents and family members.

2. Communicate with parents and family members about the plan and seek their input and participation through the use of newsletters, the district website, email, telephone, parent and teacher conferences, and home visits if needed.

3. Train personnel on how to collaborate effectively with parents and family members with diverse backgrounds that may impede their participation, such as limited literacy or language difficulty.

4. Distribute and discuss the School-Parent and Family Compact.

If the Title I Plan is not satisfactory to parents and family members, the district shall submit any parent or family member comments with the plan when the school makes the plan available to the Board.[1][3]

Building Capacity for Parent and Family Engagement

The district shall provide the coordination, technical assistance, and other support necessary to assist and build the capacity of all participating schools in planning and implementing effective parent and family involvement activities to improve academic achievement and school performance through:[1]

1. Providing assistance to parents and family members in understanding such topics as the academic standards, state and local academic assessments, the requirements of parent and family involvement, how to monitor a child's progress and work with teachers to improve the achievement of their children.[2][7]

2. Providing material and training to help parents and family members work with their children to improve academic achievement and to foster parent and family engagement, such as:

    a. Scheduling trainings in different locations on a variety of topics including how to support their child in school, literacy, school safety, cultural diversity and conflict resolution.

    b. Using technology, including education about the harms of copyright piracy, as appropriate.[8]

    c. Providing information, resources and materials in a user friendly format.

    d. Providing, as requested by a parent or family member, other reasonable support for parent and family engagement activities.

3. Educating teachers, specialized instructional support personnel, principals and other school leaders and staff, with the assistance of parents and family members, on the value and usefulness of contributions of parents and family members and in how to reach out to, communicate with, and work with them as equal partners, implement and coordinate parent and family programs, and build ties between parents and family members and the school.[9]

4. To the extent feasible and appropriate, coordinating and integrating Title I parent and family involvement efforts and activities with other federal, state and local programs, including public preschool programs, and conduct other activities, such as parent resource centers, that encourage and support parents and family members in more fully participating in the education of their children.[1][5][10][11][12][13][14][15]

Coordinating Parent and Family Engagement Strategies

The district shall coordinate and integrate Title I parent and family engagement strategies with other parent and family engagement strategies required by federal, state, and local laws by:[1][5][10][11][12][13][14][15]

1. Involving district and program representatives to assist in identifying specific parent and family member needs.
2. Sharing data from other programs to assist in developing initiatives to advance academic achievement and school improvement.

Annual Parent and Family Engagement Policy Evaluation

The district shall conduct, with meaningful participation of parents and family members, an annual evaluation of the content and effectiveness of this policy in improving the academic quality of all district schools with a Title I program.[1]

The evaluation shall identify:[1]

1. Barriers to parent and family member participation, with particular attention to those who are migrants, are economically disadvantaged, have a disability, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority.
2. The needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers.
3. Strategies to support successful school and parent and family interactions.

The evaluation shall be conducted through:

1. An evaluation of the effectiveness of the content and communication methods through a variety of methods.
2. A parent and family member and teacher survey designed to collect data on school level and district-wide parent and family engagement outcomes.
3. A parent and family advisory council comprised of a sufficient number and representative group of parents and family members to adequately represent the needs of the district's Title I population.

The district shall use the findings of the annual evaluation to design evidence-based strategies for more effective parent and family engagement, and to revise, if necessary, the district’s Title I Parent and Family Engagement Policy.[1]

School-Parent and Family Compact

Each school in the district receiving Title I funds shall jointly develop with parents and family members a School-Parent and Family Compact outlining the manner in which parents and family members, the entire school staff and students will share responsibility for improved student academic achievement and the means by which the school and parents and family members will build and develop partnerships to help children achieve the state's academic standards. The compact shall:[1]

1. Describe the school's responsibility to provide high-quality curriculum and instruction in a supportive and effective learning environment, enabling students in Title I programs to meet the academic standards.

2. Describe the ways in which parents and family members will be responsible for supporting their child's learning; volunteering in the classroom; and participating, as appropriate, in decisions related to their child's education and positive use of extracurricular time.[6]

3. Address the importance of ongoing two-way, meaningful communication between parents/family members and teachers through, at a minimum, annual parent-teacher conferences at the elementary level, frequent reports to parents and family members on their child's progress, reasonable access to staff, opportunities to volunteer and participate in their child's class, and observation of classroom activities.[6]

Title I Funds

Unless exempt by law, the district shall reserve at least one percent (1%) of its Title I funds to assist schools in conducting parent and family engagement activities. Parents and family members shall be involved in the decisions regarding how the Title I reserved funds are used for parent and family engagement activities.[1]

Not less than ninety percent (90%) of the reserved funds shall be distributed to district schools with a Title I program, with priority given to high need schools. The district shall use the Title I reserved funds to conduct activities and strategies consistent with this policy, including:[1]

1. Supporting schools and nonprofit organizations in providing professional development for the district and school personnel regarding parent and family engagement strategies, which may be provided jointly to teachers, principals, other school leaders, specialized instructional support personnel, paraprofessionals, early childhood educators, and parents and family members.[9]

2. Supporting programs that reach parents and family members at home, in the community, and at school.

3. Disseminating information on best practices focused on parent and family engagement, especially best practices for increasing the engagement of economically disadvantaged parents and family members.

4. Collaborating or providing subgrants to schools to enable such schools to collaborate with community-based or other organizations or employers with a record of success in improving and increasing parent and family engagement.

5. Engaging in any other activities and strategies that the district determines are appropriate and consistent with this policy.

Documentation of Parent and Family Engagement Practices

Documentation to track the implementation of this policy is an essential part of compliance and may include, but not be limited to, sign–in sheets at workshops, meetings and conferences; schedules, training and informational materials; communications and brochures; and meeting notes.

Legal

1. 20 U.S.C. 6318
2. Pol. 102
3. 20 U.S.C. 6312
4. 24 P.S. 510.2
5. Pol. 138
6. Pol. 916
7. Pol. 127
8. Pol. 814
9. Pol. 333
10. 20 U.S.C. 7845
11. 29 U.S.C. 3271 et seq
12. 29 U.S.C. 701 et seq
13. 42 U.S.C. 11301 et seq
14. 42 U.S.C. 9831 et seq
15. Pol. 212

918-Attach-District-Level Parent And Family Engagement Policy.pdf (130 KB)

Policy 918 - attachment - School Wide and Family Engagement Policy 2025.26.pdf (114 KB)

TITLE I PARENT AND FAMILY ENGAGEMENT POLICY
Mohawk Area School District

Purpose

The Board recognizes that meaningful parent and family engagement contributes to the achievement of state academic standards by students participating in Title I programs. This policy, developed by Mohawk Area School District in collaboration with and agreed to by parents and family members, describes how parents and family members will be engaged at the district level.

All engagement meetings with parents and family members must be supported by dated agendas and sign-in sheets.

Components

The district complies with federal law related to the meaningful engagement of parents and family members by detailing how the district will:

1. Involve parents and family members in the joint development of the Title I Plan:
   - Annual meeting with the Parent Advisory Council to discuss the plan.

2. Involve parents and family members in the process of school review and improvement:
   - Annual meeting with the Parent Advisory Council.

3. Provide coordination, technical assistance and other support necessary to assist and build capacity of all Title I, Part A schools in planning and implementing effective parent and family engagement activities to improve student academic achievement and school performance:
   - Meet as a district level team to provide opportunities for family engagement activities that improve school performance.
   - Parent/family survey to gain input from the parents/families concerning the district.

4. Coordinate and integrate the parent and family engagement strategies in Title I Part A with parent and family engagement strategies with other federal, state and local laws and programs:
   - Annual meeting with the Parent Advisory Council.
   - Ongoing communication with families.

5. Conduct, with meaningful involvement of parents and family members, an annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy in improving the academic quality of all schools, including identifying:

   - Barriers to greater participation by parents and family members, with particular attention to parents and family members who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy or are of any racial or ethnic minority background.

- The needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers; and

- Strategies to support successful school and family interactions.

- Annual meeting with the Parent Advisory Council.

6. Use the findings of the evaluation to design evidence-based strategies for more effective parent and family engagement, and to revise, if necessary, the Parent and Family Engagement Policy.
   - Annual meeting with the Parent Advisory Council.
   - Review survey results with the Parent Advisory Council and with staff for input.

7. Involve parents and family members in the activities of the school, which may include establishing a Parent Advisory Board comprised of a sufficient number and representative group of parents or family members to adequately represent the needs of the population; revising; and reviewing the Parent and Family Engagement Policy

   - Annual meeting with the Parent Advisory Council.

Delegation of Responsibility

The Superintendent or designee shall ensure that the Title I Parent and Family Engagement Policy, plan and programs comply with the requirements of federal law.

2720783 - The Mariposa Foundation Annual Color Run

STATUS Pending estimate

DATE Sat, Oct 3, 2026

Cindy Bobin opened this request

July 19, 2026 @ 4:01 PM

Request type	Community Event
Event name	2720783 - The Mariposa Foundation Annual Color Run
Buildings	Other Locations
Resources	Other Location
Event time	Sat, Oct 3, 2026, 9:00am - 3:00pm
Reservation time	Sat, Oct 3, 2026, 6:00am - 5:00pm
Setup time	3 hours
Teardown time	2 hours
Number of Attendees	100
Event Type	-
Fee Waiver	~~NO~~ yes!
I have read the Mohawk Area School District Board Policy (707) and fee schedule located at the top of this form.	☑
Upcoming reminder	-

ok LHoulk August
Add to agenda

Barbara Maravola <bmaravola@mohawk.k12.pa.us>

Re: Request for School Approval – Rebeka Pejic (ISE #105516), J-1 Exchange Student

1 message

Lorree Houk <lhouk@mohawk.k12.pa.us> Wed, Jul 22, 2026 at 10:50 AM
To: David Caughey <dcaughey@mohawk.k12.pa.us>
Cc: Nancy Solderich <nsolderich@mohawk.k12.pa.us>, Barbara Maravola <bmaravola@mohawk.k12.pa.us>, Matthew LaPorte <mlaporte@mohawk.k12.pa.us>

Please add to the August agenda.

Dr. Lorree Houk
Superintendent
Mohawk Area School District
724-667-7782 ext. 1308

The Future of Our Kids Begins Here

On Wed, Jul 22, 2026 at 10:13 AM David Caughey <dcaughey@mohawk.k12.pa.us> wrote:

> Please see the attached paperwork and information in regards to Rebeka Pejic and her pending enrollment to Mohawk Junior Senior High School. I signed the paperwork approving her attendance here this school year. I am attaching the paperwork for inclusion on the board agenda and board approval.
>
> ---------- Forwarded message ---------
> From: **Anne Hamilton** <heritage@iseusa.org>
> Date: Mon, Jul 20, 2026 at 9:28 AM
> Subject: Request for School Approval – Rebeka Pejic (ISE #105516), J-1 Exchange Student
> To: dcaughey@mohawk.k12.pa.us <dcaughey@mohawk.k12.pa.us>
> Cc: jbeatty@mohawk.k12.pa.us <jbeatty@mohawk.k12.pa.us>, jvance@mohawk.k12.pa.us <jvance@mohawk.k12.pa.us>, Bill Hamilton <wmkhamilton@outlook.com>
>
> Good Morning,
>
> Good Morning,
>
> My name is Anne Hamilton, and I serve as the Regional Manager for International Student Exchange (ISE). I am a retired U.S. Air Force Colonel and have had the privilege of working with international high school exchange students and host families for more than 20 years. During that time, I have partnered with school districts throughout the region to provide students with meaningful educational and cultural exchange experiences.
>
> I had the pleasure of speaking with one of your wonderful front office staff members this morning and understand that you will be out of the office until Wednesday morning. My local Area Representative, Dr. William Hamilton, will be in the Mohawk area Wednesday morning to conduct a home visit with the Fiscus family. If your schedule permits, would there be an opportunity for Dr. Hamilton to meet with you for approximately 15 minutes between 9:30 and 10:00 a.m.? We would welcome the opportunity to introduce ourselves, answer any questions you may have about the J-1 Secondary School Exchange Visitor Program, and discuss Rebeka's proposed placement.
>
> I am writing to respectfully request school approval for Rebeka Pejic (ISE #105516) from Germany to attend Mohawk Jr./Sr. High School during the 2026–2027 academic year. Tim and Linda Fiscus, along with their daughter, Leah, who will be entering 6th grade at Mohawk Jr./Sr. High School, are excited about the opportunity to welcome Rebeka into their home and share their family life, traditions, and community with her. They are committed to providing a caring, supportive environment while helping Rebeka experience American culture firsthand.

Rebeka's Qualifications

- Will have successfully completed 9th grade prior to arrival and has not graduated from secondary school.
- ELTiS Score: 729 (Level V English Proficiency)
- Academic Performance: A Average
- English Teacher Evaluation: Rebeka is described as a motivated, mature, hardworking, and responsible student with strong academic skills and a genuine enthusiasm for learning. Her teacher believes she is well prepared to embrace the challenges of an exchange year and will make a positive contribution to your school community.
- Interests: Gymnastics, running, volleyball, cheerleading, and teaching dance and gymnastics to younger children.

The local Area Representative assigned to support the Fiscus family and Mohawk Jr./Sr. High School is Dr. William Hamilton, a physician who resides in Morgantown, West Virginia, and frequently works in the Pittsburgh area. Throughout Rebeka's exchange year, he will provide ongoing support to both the host family and the school and will always be available should questions or concerns arise.

For your convenience, you may review Rebeka's complete application using the following link:: Rebeka's Application Information

International Student Exchange (ISE), the nonprofit organization sponsoring Rebeka, has promoted international understanding and cultural exchange since 1982. ISE is designated by the U.S. Department of State to administer the J-1 Secondary School Exchange Visitor Program and is proudly listed on the Advisory List of the Council on Standards for International Educational Travel (CSIET). For your reference, I have attached ISE's current CSIET Certification, along with information describing the educational and cultural benefits of hosting J-1 exchange students.

Thank you for your thoughtful consideration of Rebeka's application. If approval is granted, I would greatly appreciate having the signed School Acceptance Form returned electronically through the following link Rebeka's School Acceptance , sent to heritage@iseusa.org or faxed to 631-635-1095.

We understand this may be Mohawk Jr./Sr. High School's first experience with the J-1 Secondary School Exchange Visitor Program. Our goal is to make the process as simple and seamless as possible while ensuring a successful experience for your school, the Fiscus family, and Rebeka. We would be pleased to answer any questions, provide additional information, or meet with you at your convenience to discuss the program in greater detail.

Should you have any questions or require additional information, please feel free to contact me directly at **(703) 608-0704**. I would be delighted to speak with you at your convenience.

Thank you again for your time, consideration, and dedication to providing exceptional educational opportunities for your students. We sincerely appreciate the opportunity to partner with Mohawk Jr./Sr. High School and hope to provide Rebeka with a meaningful, successful, and memorable exchange experience.

Warm regards,

Anne
Anne Hamilton, Heritage Regional Manager
International Student Exchange
Phone: 703-608-0704
Email: heritage@iseusa.org
Web: http://iseusa.org

"Making Dreams Come True - One Exchange at A Time"

Host A Student   Join Our Team   Study Abroad

--
Mr. David Caughey
High School Principal Grades 6-12
Mohawk Jr. Sr. High School
724-667-7782 (Ext. 2103)

> Remember to 'like' Mohawk Area School District on our socials and visit us at https://www.mohawk.k12.pa.us.
> This message (and any associated files) may contain confidential and/or privileged information. If you are not the intended recipient or authorized to receive this for the intended recipient, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this message in error, please advise the sender immediately by sending a reply e-mail and delete this message. Thank you for your cooperation.

Remember to 'like' Mohawk Area School District on our socials and visit us at https://www.mohawk.k12.pa.us.
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WORKSHOP / CONFERENCE REGISTRATION REQUEST FORM

Date Submitted: 7-22-2026

REQUESTED BY: Barbara Maravola & Nancy Solderich

LOCATION OF WORKSHOP / CONFERENCE: ACAPA Fall Conference - Hershey, PA

DATE(S) OF WORKSHOP / CONFERENCE: November 4-6, 2026

Registration Fee: $390/person = $780 (Early bird rate) (Approved in 2026-27 budget)

Additional Costs: hotel - $1786.58; mileage - $375

Total: $2,941.59

REGISTRATION PAYABLE TO: PAYING ONLINE FOR REGISTRATION AND HOTEL

SUBSTITUTE NEEDED: Yes ☐ No ☒

A/CAPA is an excellent resource for Child Accounting - membership and attendance is very helpful to ensure full state subsidy reporting.
Barb serves on the A/CAPA Scholarship Committee.

Supervisor's Signature

Please follow registration procedures as listed below:

- Registration must be approved by Superintendent
- **ALL** registration information must be filled out completely and attached to this form. **Failure to include all information may result in a delay in the registration process.**
- Please indicate the manner in which registration is to be made:

E-mail – to be done by attendee ☒
Fax – to be done by Business Office ☐
Mail – to be done by Business Office ☐

- Please indicate billing or payment options:

Enclose a Check ☐
Enclose a Purchase Order ☐
Bill the District ☐
District Credit Card ☒

Superintendent's Signature

7-23-26
Date Approved

Attendance/Child Accounting Professional Association

A/CAPA
FALL CONFERENCE 2026

NOVEMBER 4–6 at the HOTEL HERSHEY, HERSHEY, PA

Mark your calendars and plan to join colleagues from across Pennsylvania for the **2026 A/CAPA Annual Conference**, November 4–6, at the historic Hotel Hershey.

The annual conference remains A/CAPA's premier professional development event, bringing together attendance professionals, child accounting personnel, PIMS administrators, school leaders, and educational partners for three days of learning, collaboration, and networking. This year's program will feature timely legislative and policy updates, innovative practices from school districts across the Commonwealth, technology sessions, vendor demonstrations, and opportunities to exchange ideas with colleagues facing many of the same challenges.

The **preliminary conference agenda** is now available on the A/CAPA website and lists sessions by topic area. Please remember that the agenda is still under development as presenter confirmations continue. The final conference schedule will be available in early August.

CONFERENCE FEES AND REGISTRATION

Registration for the 2026 Annual Conference is now open. Simply go to the EVENTS page and select Fall Conference to get registered.

Although conference expenses continue to increase each year, A/CAPA has worked diligently to keep registration costs as affordable as possible. Registration rates have increased by just **$10** in each category, while hotel room rates remain virtually unchanged, with only modest adjustments based on room occupancy. We encourage members to register early to take advantage of our discounted Early Bird pricing.

Member Rates

Early Bird (through September 14)

- 3-Day Conference — **$390**

- 2-Day Conference — **$350**
- 1-Day Conference — **$315**

Standard Rates (September 15 – October 26)

- 3-Day Conference — **$410**
- 2-Day Conference — **$370**
- 1-Day Conference — **$335**

Late Registration (after October 26)

- 3-Day Conference — **$440**
- 2-Day Conference — **$400**
- 1-Day Conference — **$365**

Non-Member Rates

Early Bird (through September 14)

- 3-Day Conference — **$470**
- 2-Day Conference — **$430**
- 1-Day Conference — **$395**

Standard Rates (September 15 – October 26)

- 3-Day Conference — **$490**
- 2-Day Conference — **$450**
- 1-Day Conference — **$415**

Late Registration (after October 26)

- 3-Day Conference — **$520**
- 2-Day Conference — **$480**
- 1-Day Conference — **$445**

HOTEL RESERVATION PROCESS

A/CAPA will continue using the Hotel Hershey reservation process introduced two year's ago. **Please do not contact Hotel Hershey directly to make your reservation.** Instead, all conference lodging reservations must be completed following the registration and reservation process outlined below.

Reservation Process

1. Register for the conference through the A/CAPA website.
2. If you indicate that you plan to stay at Hotel Hershey, you will receive an email containing:
    - A link to the Hotel Hershey reservation form.
    - Your unique reservation code.
3. Complete the hotel reservation form.
4. The Hotel Hershey will send you a reservation confirmation.
5. As the final step, call the hotel using the number provided in your confirmation email to guarantee your reservation with a credit card.

Hotel Hershey Room Rates (Per Person, Per Night)

Occupancy	Rate
Single	*$314.00 per person per night*
Double	*$181.25 per person per night*

Triple	*$137.00 per person per night*
Quad	*$114.75 per person per night*
Tuesday Night Group Rate (meals not included)	*$265.29 inclusive of taxes (Room and Tax ONLY, No Meals)*
Meal Plan for Additional Guest Sharing Room	*$150/night*

Additional conference information, registration assistance, and conference updates are available on the **EVENTS** page of the A/CAPA website.

ACT 48 AND ACT 45 CREDIT OPPORTUNITIES

Act 48 hours will be available for anyone needing them.

Act 45 hours are pending approval of the finalized conference agenda. Once approval is received, we will provide a separate registration process for attendees who wish to pursue Act 45 hours.

We anticipate that up to 20 Act 45 hours will be available for an additional fee of $50. Anyone interested should contact Dr. Diane Szader for more information. at **szaderdi@wallenpaupack.org**.

CALL FOR VOLUNTEERS

Interested in becoming more involved with A/CAPA? Volunteers are always welcome to assist with conference registration, hospitality, session support, and other conference activities.

Visit the Volunteer Form to sign up.

SCHOLARSHIP OPPORTUNITIES

A/CAPA continues to offer scholarship opportunities for both college students and adult learners pursuing continuing education. Scholarship applications are available on the A/CAPA website under **Member Content**. Award recipients will be recognized during the Annual Conference. You must have an active membership to access this content.

QUESTIONS?

Membership and Registration
Carol Tamney
cmt@bluechipmanage.com

Act 45 Credit and Conference Program Information
Dr. Diane Szader
szaderdi@wallenpaupack.org

We look forward to welcoming you to Hershey this November for another outstanding A/CAPA Annual Conference. Join us for three days of professional learning, practical solutions, meaningful networking, and renewed connections with colleagues from across Pennsylvania.

Warm regards,

A/CAPA Communications Team

2719578 - girl scout troop meeting

STATUS Pending my approval

DATE Mon, Aug 17, 2026

Please place on the August agenda.

Samantha Mccarthy opened this request

July 14, 2026 @ 12:39 PM

Request type	Community Event
Event name	2719578 - girl scout troop meeting
Buildings	Mohawk Elementary School
Resources	1st Floor > Cafeteria
Event time	~~Mon, Aug 17, 2026, 5:30pm - 7:00pm~~
Schedule	~~Mon, Aug 31, 2026~~
Occurrence count	2
Setup time	15 minutes
Teardown time	15 minutes
Number of Attendees	15
Event Type	-
Fee Waiver	YES
Fee Waiver Explanation	~~we would like to meet bi-weekly~~ this is for a brand new girls scout troop servicing k-3 with hopes to expand to other ages
I have read the Mohawk Area School District Board Policy (707) and fee schedule located at the top of this form.	☑
Upcoming reminder	1 day(s) before an event's start date.

begin Sept. 14th every other week.

I spoke with Ms. McCarthy.

L Hoult

Entrances

Entrances	Front Doors
Door unlock timing	15 minutes early
Door lock timing	15 minutes after

SERVICE AGREEMENT

This Agreement is made by and between **LAWRENCE COUNTY DRUG AND ALCOHOL COMMISSION, INC.,** hereinafter referred to as "SCA", 20 E. Washington St. 2nd Floor, New Castle, PA 16101 and **MOHAWK AREA SCHOOL DISTRICT,** 385 Mohawk School Road New Castle, PA 16102, hereinafter referred to as "School District."

I. <u>**Term**</u>: This agreement shall be effective <u>**August 2026 through June 2027.**</u>

II. <u>**Services**</u>

Student Assistance Program (7-12)

The School District and the SCA agree to cooperate mutually in the provision of services for the Student Assistance Program (SAP) Initiative.

The School District agrees to provide a SAP Core Team/SAP Coordinator that complies with state guidelines for membership, training, common planning times and ongoing maintenance.

The School District agrees to seek written parental/guardian consent for all drug and alcohol assessment referrals and to provide a copy of the written consent to the SCA's Drug and Alcohol SAP Liaison.

The SCA agrees to provide a Drug and Alcohol SAP Liaison. The SAP Liaison will serve as a team member but will not view the written student educational records without parental/guardian consent. The duties of the liaison will be as follows:

- Attend a minimum of two (2) Core Team meetings per month to provide assistance with student referrals.

- Provide crisis assistance, intervention and consultation to students and faculty as needed.

- Refer youth for a drug and alcohol assessment as necessary. Assessments will be completed by a SCA Case Management Specialist in the school setting or at the SCA office (based on the student/parent/guardian/school preference). Completion of assessments is contingent upon receiving written parental/guardian permission

- Once the level of care has been determined and accepted, the SCA Case Management Specialist will make the necessary referral arrangements to a licensed drug and alcohol provider. The Case Management Specialist and SAP Liaison will assist the youth through the treatment process and his/her return to school.

- Provide information regarding the outcome of said assessments in compliance with the State and Federal Drug and Alcohol Confidentiality Regulations and the Health Insurance Portability and Accountability Act (HIPAA).

- Participate in parent/teacher meetings.

- When applicable, the SAP Liaison shall facilitate or co-facilitate school-based support groups; facilitate and support the school-based aftercare plan for students who are returning to school from treatment; and, collaborate with other agency providers.

- Provide information regarding drug and alcohol service providers and other agencies to assist the SAP Team, students, and families.

- Assist with faculty in-service and student orientation, as requested, within the limitations of staff availability and funding.

- Provide ongoing technical assistance and consultation to the SAP Team.

- Provide assistance in maintaining SAP records and compiling the statistics regarding SAP activities.

Prevention (K-12)

The SCA will provide Alcohol, Tobacco and Other Drugs (ATOD) and other related prevention services. Such services may include in-class presentations, in-service trainings, special events/activities, faculty/youth group assistance, etc.

The School District and SCA will attempt to schedule prevention services in either half or full-day segments to allow for efficient use of SCA resources.

The SCA will attempt to fulfill the School District's requested schedule. However, due to staff limitations, the SCA will commit to schedules on a first-come, first-serve basis.

III. <u>Contacts:</u>

The SAP Core Team/SAP Coordinator is the designated contact person for the School District.

The SAP Drug and Alcohol Liaison (Prevention Supervisor) is the designated contact person for the SCA.

IV. **<u>Contract Amount:</u>** The School District agrees to reimburse the SCA **Four Thousand Three Hundred Seventy-Six Dollars ($4,376)** for prevention services. Student Assistance Program services are provided at no cost to the School District.

IV. **<u>Invoicing Procedures</u>**: The SCA will submit an invoice for the full amount no later than **February 28, 2027.**

V. **<u>Payment:</u>** The School District will reimburse the SCA in full no later than **April 30, 2027.**

VI. **<u>Confidentiality</u>**: The SCA and School District agree to abide by all federal and state regulations regarding student and drug and alcohol confidentiality. The SCA and School District shall not disclose to others any confidential information gained by virtue of this Agreement.

VII. **<u>Health Insurance Portability & Accountability Act (HIPAA)</u>**: The SCA and School District agrees to abide by all HIPAA requirements. School District agrees to safeguard the confidentiality of data pursuant to the Federal and State Drug and Alcohol confidentiality laws and regulations. SCA and School District acknowledge that they must disclose certain information to each other pursuant to the terms of this Service Agreement, some of which may constitute Protected Health Information ("PHI"). SCA and School District intend to protect the privacy and provide for the security of PHI disclosed to the other pursuant to this Service Agreement, and to comply with applicable transaction and code requirements in compliance with the Health Insurance Portability and Accountability Act of 1996, Public Law 104 -191 and regulations promulgated thereunder by the U. S. Department of Health and Human Services (collectively "HIPAA") and other applicable federal and state laws.

VIII. **<u>Contract Termination:</u>** SCA or School District may terminate this agreement with thirty (30) days written notification to the other party.

IX. **<u>Indemnification:</u>** School District agrees to indemnify, defend and save harmless SCA, its officers, agents and employees, and the SCA agrees to indemnify, defend and save harmless School District: (a) from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, materialmen, laborers and any other persons, firms or corporations furnishing or supplying work, services, materials or supplies in connection with the performance of this Agreement; and (b) from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the other party in the performance of this Agreement; and (c) against any liability, including costs and expenses, for violation of proprietary rights or right of privacy, arising out of the publication, translation, reproduction, delivery, performance, use or disposition of any data furnished under this Agreement or based on any libelous or other unlawful matter contained in such data.

X. **<u>Contract Construction:</u>** The provisions of this Agreement shall be construed in accordance with the Laws of the Commonwealth of Pennsylvania.

WHEREFORE, in witness of the covenants set forth below, the parties have affixed their signatures hereto:

SCA

Rebecca Abramson-Jones | 08/05/26

Rebecca Abramson
Executive Director

Date

SCHOOL DISTRICT

Lorree Houk
Superintendent

Date

Midwestern Intermediate Unit IV
453 Maple Street
Grove City, Pennsylvania 16127

RESOLUTION

The Mohawk Area School Board , meeting on ______________________, **2026** with a quorum present and with the majority voting in favor, nominated ____________________ for consideration as an Intermediate Unit IV Board member and recommends his/her election at the_________________ Board Meeting.

____
Board Secretary

SEAL:

____
Date

Nominee's Full Name: ____

Address: _________________________________

____

Telephone: _________________________________

Date Local Term Expires: _________________

Number of Years as a Board Member: ________

Job Title / Occupation: ____

Employer / Location: ____

Current Board Offices Held: ____

____

Current Community Activities: ____

____

____