

Fox Chapel Area School District

Regular Business Meeting

February 12, 2024

Disbursements (Fund 10) – January 2024

Fund 10 Disbursements for the period of 1/1/2024-1/31/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
Check Disbursements					
21ST CENTURY CYBER CHARTER SCHOOL	1011100003900000	REG ED-SEC	562	TUITION-PA CHARTER SCHLS	\$3,270.80
3-D MOLECULAR DESIGNS	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$170.00
A. G. MAURO CO. INC.	1046000003912000	CONSTRUC-HS	610	GENERAL SUPPLIES	\$205.00
AARON & JOANNA CARLSON	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$1,048.54
AARON C. MORRIS	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$124.13
ABC TRANSIT INC.	1032500002910575	ATH-DMS-WRESTLING	513	CONTRACTED TRANSPORTATION	\$1,404.00
ABC TRANSIT INC.	1032500002310551	ATH-GR7-B-BSKT	513	CONTRACTED TRANSPORTATION	\$339.00
ABC TRANSIT INC.	1032500002310563	ATH-GR7-FBALL	513	CONTRACTED TRANSPORTATION	\$111.00
ABC TRANSIT INC.	1032500002310564	ATH-GR7-G-BSKT	513	CONTRACTED TRANSPORTATION	\$234.00
ABC TRANSIT INC.	1032500002410551	ATH-GR8-B-BSKT	513	CONTRACTED TRANSPORTATION	\$339.00
ABC TRANSIT INC.	1032500002410563	ATH-GR8-FBALL	513	CONTRACTED TRANSPORTATION	\$111.00
ABC TRANSIT INC.	1032500002410564	ATH-GR8-G-BSKT	513	CONTRACTED TRANSPORTATION	\$234.00
ABC TRANSIT INC.	1032500003312551	ATH-GR9-B-BSKT	513	CONTRACTED TRANSPORTATION	\$1,907.23
ABC TRANSIT INC.	1032500003912573	ATH-HS-GYMNSTCS	513	CONTRACTED TRANSPORTATION	\$270.00
ABC TRANSIT INC.	1032500003412551	ATH-JV-B-BSKT	513	CONTRACTED TRANSPORTATION	\$720.00
ABC TRANSIT INC.	1032500003412564	ATH-JV-G-BSKT	513	CONTRACTED TRANSPORTATION	\$552.00
ABC TRANSIT INC.	1032500003912551	ATH-VAR-B-BSKT	513	CONTRACTED TRANSPORTATION	\$1,212.00
ABC TRANSIT INC.	1032500003912555	ATH-VAR-B-SWIM	513	CONTRACTED TRANSPORTATION	\$294.00
ABC TRANSIT INC.	1032500003912561	ATH-VAR-CHEER	513	CONTRACTED TRANSPORTATION	\$2,066.62
ABC TRANSIT INC.	1032500003912564	ATH-VAR-G-BSKT	513	CONTRACTED TRANSPORTATION	\$822.00
ABC TRANSIT INC.	1032500003912568	ATH-VAR-G-SWIM	513	CONTRACTED TRANSPORTATION	\$294.00
ABC TRANSIT INC.	1032500003912578	ATH-VAR-G-WRESTLING	513	CONTRACTED TRANSPORTATION	\$966.00
ABC TRANSIT INC.	1032500003912575	ATH-VAR-WRESTLING	513	CONTRACTED TRANSPORTATION	\$2,183.11
ABC TRANSIT INC.	1012430003912390	GIFTED-HS-SPPRG	513	CONTRACTED TRANSPORTATION	\$146.71
ABC TRANSIT INC.	1012110003900310	LIFE SKIL-SEC-SPED	513	CONTRACTED TRANSPORTATION	\$792.75
ABC TRANSIT INC.	1027500000000000	NPUBL TRAN	513	CONTRACTED TRANSPORTATION	\$76,227.33
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$2,490.00
ABC TRANSIT INC.	1011100001905000	REG ED-FV	513	CONTRACTED TRANSPORTATION	\$318.00
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$3,684.60
ABC TRANSIT INC.	1011100001907000	REG ED-KR	513	CONTRACTED TRANSPORTATION	\$264.00
ABC TRANSIT INC.	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$124,055.60
ABC TRANSIT INC.	1027200003914000	STU TRANS-AW BEATTIE	513	CONTRACTED TRANSPORTATION	\$7,229.28
ABC TRANSIT INC.	1027200000000310	STU TRANS-SPED	513	CONTRACTED TRANSPORTATION	\$73,996.08
ABC TRANSIT INC.	1032100002910510	STUD ACT-DMS-ACTIV	513	CONTRACTED TRANSPORTATION	\$2,310.00
ABC TRANSIT INC.	1032100002910550	STUD ACT-DMS-ATHLE	513	CONTRACTED TRANSPORTATION	\$2,839.37
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$3,177.84
ABC TRANSIT INC.	1032100003912550	STUD ACT-HS-ATHLE	513	CONTRACTED TRANSPORTATION	\$2,839.38
ABC TRANSIT INC.	1012908913912310	OTHR SPT-ACCS-HS-SPED	444	RENTAL OF VEHICLES	\$1,797.00
ABDO-SPOTLIGHT-MAGIC WAGON	1022500001907000	LIBR SRV-KR	640	BOOKS	\$268.35
ACHIEVEMENT HOUSE CYBER CHARTER SCH	1012900003900310	OTHR SPT-SEC-SPED	562	TUITION-PA CHARTER SCHLS	\$3,439.60
ACHIEVEMENT HOUSE CYBER CHARTER SCH	1011100003900000	REG ED-SEC	562	TUITION-PA CHARTER SCHLS	\$1,694.27
ADA BADMINTON & TENNIS	1011100003912140	REG ED-HS-PHYED	610	GENERAL SUPPLIES	\$213.90
ADD-EDUCATION INC	1012410001900310	LRN SPT-EL-SPED	329	PROF EDUCATIONAL SERVICES	\$13,526.37
ADVANCE AUTO PARTS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$45.98
AEC GROUP LLC.	1021240000000000	INFO SRV	658	TECH SUPPLIES	\$3,374.14
AGORA CYBER CHARTER SCHOOL	1012900003900310	OTHR SPT-SEC-SPED	562	TUITION-PA CHARTER SCHLS	\$3,439.60
AGORA CYBER CHARTER SCHOOL	1011100003900000	REG ED-SEC	562	TUITION-PA CHARTER SCHLS	\$3,388.56
ALLEGHENY INTERMEDIATE UNIT	1012900003912310	OTHR SPT-HS-SPED	322	AIU SERVICES	\$58,201.72
ALLEGHENY INTERMEDIATE UNIT	1011100003912153	REG ED-HS-ESL	322	AIU SERVICES	\$165.00
ALLEGHENY INTERMEDIATE UNIT	1012430001904390	GIFTED-OH-SPPRG	810	DUES & FEES	\$49.00
ALLEGHENY INTERMEDIATE UNIT	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$1,987.50
ALLEGIANCE STAFFING	1026200002910000	OPER MNT-DMS	329	PROF EDUCATIONAL SERVICES	\$4,709.60
ALLEGIANCE STAFFING	1026200003912000	OPER MNT-HS	329	PROF EDUCATIONAL SERVICES	\$3,996.57
AMERICAN ROCK SALT COMPANY LLC	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$11,150.04
ANDREW J RICHARDS	1011100003912160	REG ED-HS-FORGN	580	TRAVEL	\$166.51
ANDREW RICHARD BUCHERT	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$672.61
ANDREW RICHARD BUCHERT	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$662.67
ANDREWS AND PRICE	10235000000000310	LEGAL SRV-SPED	330	PROFESSIONAL SERVICES	\$36.00
APPLE BOOKS	1022500001908000	LIBR SRV-HW	640	BOOKS	\$766.42
APPLE BOOKS	1022500001907000	LIBR SRV-KR	640	BOOKS	\$480.88
APPLE BOOKS	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$349.60
APPLE BOOKS	1022503601904000	LIBRARY-SFTY HLTH-OH	640	BOOKS	\$646.41
ARBOR SCIENTIFIC	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$886.10
ARCHITECTURAL LIGHTING SALES, INC.	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$420.00
ASCD	1023800003912000	PRINC SRV-HS	810	DUES & FEES	\$89.00

Fund 10 Disbursements for the period of 1/1/2024-1/31/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
B & R POOLS	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$232.00
B & R POOLS	1032500003912555	ATH-VAR-B-SWIM	762	CAP REPLACE EQUIP	\$978.00
B & R POOLS	1032500003912568	ATH-VAR-G-SWIM	762	CAP REPLACE EQUIP	\$2,145.00
B & R POOLS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$23.00
B&H PHOTO-VIDEO INC.	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$235.47
BACKPACK FOR HUNGER FC AREA, INC.	1000001313912000	REV-TARGET-HS	R6920	DONATIONS	\$37,148.43
BENER OZEN	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$251.97
BENER OZEN	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$248.25
BHASKAR RAMACHANDRAN	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$542.56
BHASKAR RAMACHANDRAN	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$534.54
BIO CORPORATION	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$804.68
BIRDBRAIN TECHNOLOGIES	1011100001905260	REG ED-FV-COMPU	658	TECH SUPPLIES	\$675.20
BLACKHAWK SCHOOL DISTRICT	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$950.00
BLICK ART MATERIALS	1011100001904122	REG ED-OH-ART	610	GENERAL SUPPLIES	\$1,398.31
BOROUGH OF BLAWNOX	1023300000000000	TAX SRV	610	GENERAL SUPPLIES	\$202.82
BRANDON W PEIFER	1022710003912000	STF DV INST CRT-HS	240	TUITION REIMBURSEMENT	\$920.00
BRIAN R COLUMBO & CAROLINE P BUGGY	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$150.15
BSN SPORTS	1032500003412574	ATH-JV-SOFTBALL	610	GENERAL SUPPLIES	\$7.78
BSN SPORTS	1032500003912574	ATH-VAR-SOFTBALL	610	GENERAL SUPPLIES	\$7.78
BUTLER WRESTLING	1032500003912565	ATH-VAR-G-XCENTRY	810	DUES & FEES	\$250.00
CANON-MCMILLAN SCHOOL DISTRICT	1012900003900310	OTHR SPT-SEC-SPED	561	TUITION TO OTHER LEA IN P	\$2,357.92
CANZIAN/JOHNSTON & ASSOCIATES LLC	1046009902910000	CONSTRUC-ARP-DMS	330	PROFESSIONAL SERVICES	\$925.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$181.55
CASEY GIBBONS & MARY ROSE BOYLE	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$614.91
CATALYST ACADEMY CHARTER SCHOOL	1011100001900000	REG ED-EL	562	TUITION-PA CHARTER SCHLS	\$1,694.28
CENTURY SPORTS	1032500003912578	ATH-VAR-G-WRESTLING	752	CAP NEW EQUIP	\$3,272.10
CENTURY SPORTS	1032500003312560	ATH-GR9-BASE	610	GENERAL SUPPLIES	\$98.75
CENTURY SPORTS	1032500003412560	ATH-JV-BASE	610	GENERAL SUPPLIES	\$98.75
CENTURY SPORTS	1032500003412564	ATH-JV-G-BSKT	610	GENERAL SUPPLIES	\$104.97
CENTURY SPORTS	1032500003912560	ATH-VAR-BASE	610	GENERAL SUPPLIES	\$98.75
CENTURY SPORTS	1032500003912564	ATH-VAR-G-BSKT	610	GENERAL SUPPLIES	\$104.88
CENTURY SPORTS	1032500003912578	ATH-VAR-G-WRESTLING	610	GENERAL SUPPLIES	\$268.75
CENTURY SPORTS	1032500003912575	ATH-VAR-WRESTLING	610	GENERAL SUPPLIES	\$567.31
CENTURY SPORTS	1012330001900310	AUTS SPT-EL-SPED	610	GENERAL SUPPLIES	\$259.80
CENTURY SPORTS	1012110002910310	LIFE SKIL-DMS-SPED	610	GENERAL SUPPLIES	\$64.95
CENTURY SPORTS	1012410003912310	LRN SPT-HS-SPED	610	GENERAL SUPPLIES	\$64.95
CENTURY SPORTS	1032101583912310	STDT ACT-UNFDSPT-HS-SPED	610	GENERAL SUPPLIES	\$1,593.55
CHARLES & CAMERON BAKAJ	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$132.08
CHELSEA KLIMO & SCOTT BLACK	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$72.07
CHILDREN'S INSTITUTE	1012900002900310	OTHR SPT-MS-SPED	567	TUITION-APS	\$7,595.00
COLLEGE BOARD	1021420003912000	TEST SRV-HS	329	PROF EDUCATIONAL SERVICES	\$8,853.84
COMDOC INC.	1025400003912000	PRINTING-HS	610	GENERAL SUPPLIES	\$390.60
COMDOC INC.	1011101073912270	REG ED-GNRL-HS-TECH ED	658	TECH SUPPLIES	\$899.32
COMMONWEALTH CHARTER ACADEMY	1012900001900310	OTHR SPT-EL-SPED	562	TUITION-PA CHARTER SCHLS	\$3,439.60
COMMONWEALTH CHARTER ACADEMY	1012900002900310	OTHR SPT-MS-SPED	562	TUITION-PA CHARTER SCHLS	\$3,439.60
COMMONWEALTH CHARTER ACADEMY	1011100001900000	REG ED-EL	562	TUITION-PA CHARTER SCHLS	\$1,694.28
CONSOLIDATED COMMUNICATIONS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$1,803.98
CONTINENTAL PRESS INC.	1011100001904153	REG ED-OH-ESL	640	BOOKS	\$321.72
CONTRACT PAPER GROUP INC.	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$1,420.00
CONTRACT PAPER GROUP INC.	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$4,645.00
COUNTY OF ALLEGHENY LODGE #91 FOP	1026600000000000	SECURITY	810	DUES & FEES	\$2,640.00
CPR SIMPLICITY LLC	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$1,395.00
CREATIVE PRODUCT SOURCING	1022710000000000	STF DV INST CRT	640	BOOKS	\$187.50
CTI WATER TREATMENT SOLUTIONS	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$150.00
CTI WATER TREATMENT SOLUTIONS	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$150.00
CTI WATER TREATMENT SOLUTIONS	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$150.00
CTI WATER TREATMENT SOLUTIONS	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$150.00
CTI WATER TREATMENT SOLUTIONS	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$150.00
CTI WATER TREATMENT SOLUTIONS	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$150.00
DANIEL BREITKREUTZ	1026110003912000	SPV MAINT-HS	580	TRAVEL	\$283.94
DATA MANAGEMENT INC	1025110000000000	BUSINESS	330	PROFESSIONAL SERVICES	\$1,770.00
DAVID & JOANNA HEYMAN	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$1,731.75
DAVID P MCCOMMONS	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$49.78
DAVID P MCCOMMONS	1023600000000103	SUPERINT-ASUPT	580	TRAVEL	\$28.30
DCDBA	1026200002910000	OPER MNT-DMS	424	WATER	\$1,794.58
DCDBA	1026200001908000	OPER MNT-HW	424	WATER	\$1,044.58

Fund 10 Disbursements for the period of 1/1/2024-1/31/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
DEBRA & WILLIAM FARRELL	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$32.51
DEBRA & WILLIAM FARRELL	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$32.03
DEMCO INC.	1022500001904000	LIBR SRV-OH	610	GENERAL SUPPLIES	\$315.67
DEPAUL SCHOOL FOR HEARING AND SPEEC	1012210002910310	HEAR SPT-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$654.15
DEPAUL SCHOOL FOR HEARING AND SPEEC	1012210003912310	HEAR SPT-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$817.91
DEPAUL SCHOOL FOR HEARING AND SPEEC	1012210001904310	HEAR SPT-OH-SPED	329	PROF EDUCATIONAL SERVICES	\$2,191.58
DESANTIS SOLUTIONS	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$342.00
DESANTIS SOLUTIONS	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$406.42
DQE COMMUNICATIONS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$1,262.50
DRC DATA RECOGNITION CORPORATION	1021420002910000	TEST SRV-DMS	610	GENERAL SUPPLIES	\$83.33
DRC DATA RECOGNITION CORPORATION	1021420001905000	TEST SRV-FV	610	GENERAL SUPPLIES	\$83.33
DRC DATA RECOGNITION CORPORATION	1021420003912000	TEST SRV-HS	610	GENERAL SUPPLIES	\$83.35
DRC DATA RECOGNITION CORPORATION	1021420001908000	TEST SRV-HW	610	GENERAL SUPPLIES	\$83.33
DRC DATA RECOGNITION CORPORATION	1021420001907000	TEST SRV-KR	610	GENERAL SUPPLIES	\$83.33
DRC DATA RECOGNITION CORPORATION	1021420001904000	TEST SRV-OH	610	GENERAL SUPPLIES	\$83.33
DUQUESNE LIGHT COMPANY	1026200002910000	OPER MNT-DMS	622	ELECTRICITY	\$9,734.53
DUQUESNE LIGHT COMPANY	1026200001905000	OPER MNT-FV	622	ELECTRICITY	\$3,759.89
DUQUESNE LIGHT COMPANY	1026200003912000	OPER MNT-HS	622	ELECTRICITY	\$31,678.65
DUQUESNE LIGHT COMPANY	1026200001908000	OPER MNT-HW	622	ELECTRICITY	\$8,865.56
DUQUESNE LIGHT COMPANY	1026200001907000	OPER MNT-KR	622	ELECTRICITY	\$6,981.36
DUQUESNE LIGHT COMPANY	1026200001904000	OPER MNT-OH	622	ELECTRICITY	\$8,145.62
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$607.76
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$303.88
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$1,211.58
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$303.88
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$303.88
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$303.88
EDUCATION CNTR AT WATSON INSTITUTE	1012900001900310	OTHR SPT-EL-SPED	567	TUITION-APS	\$17,868.93
EDUCATION CNTR AT WATSON INSTITUTE	1012900003900310	OTHR SPT-SEC-SPED	567	TUITION-APS	\$35,737.86
EFCC ACQUISITION CORP.	1012110001900310	LIFE SKIL-EL-SPED	330	PROFESSIONAL SERVICES	\$6,815.00
ELIZABETH MANCINI DESSELL	1025110000000000	BUSINESS	580	TRAVEL	\$27.12
ENVIRONMENTAL CHARTER SCHOOL	1012900002900310	OTHR SPT-MS-SPED	562	TUITION-PA CHARTER SCHLS	\$3,439.61
EQUIPARTS	1026200001905001	OPER MNT-FV-MAINT	610	GENERAL SUPPLIES	\$47.80
ERDNER ANIMATION, LLC	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$1,800.00
ERIC MICHAEL CAPLAN	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$375.93
ERIC MICHAEL CAPLAN	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$370.37
ERZEN ASSOCIATES INC.	1026200002910000	OPER MNT-DMS	610	GENERAL SUPPLIES	\$3,900.00
ERZEN ASSOCIATES INC.	1026200001905000	OPER MNT-FV	610	GENERAL SUPPLIES	\$2,925.00
ERZEN ASSOCIATES INC.	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$5,460.00
ERZEN ASSOCIATES INC.	1026200001908000	OPER MNT-HW	610	GENERAL SUPPLIES	\$780.00
ERZEN ASSOCIATES INC.	1026200001904000	OPER MNT-OH	610	GENERAL SUPPLIES	\$1,560.00
FCASD CAFETERIA FUND	1023700000000000	COMM REL	635	MEALS/REFRESHMENTS	\$497.75
FILTECH INC.	1026200001905001	OPER MNT-FV-MAINT	610	GENERAL SUPPLIES	\$548.34
FINALFORMS	1032500003912000	ATHLETIC-HS	658	TECH SUPPLIES	\$896.25
FINITURA INC	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$1,789.50
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$281.61
FOLLETT CONTENT SOLUTIONS, LLC	1022500001908000	LIBR SRV-HW	640	BOOKS	\$767.58
FOLLETT CONTENT SOLUTIONS, LLC	1022500001907000	LIBR SRV-KR	640	BOOKS	\$449.33
FOLLETT CONTENT SOLUTIONS, LLC	1022500001904000	LIBR SRV-OH	640	BOOKS	\$2,565.49
FOLLETT CONTENT SOLUTIONS, LLC	1022503601905000	LIBRARY-SFTY HLTH-FV	640	BOOKS	\$220.32
FOLLETT CONTENT SOLUTIONS, LLC	1022503601907000	LIBRARY-SFTY HLTH-KR	640	BOOKS	\$830.98
FOLLETT CONTENT SOLUTIONS, LLC	1011904111907000	FED PRG-TITL1-KR	610	GENERAL SUPPLIES	\$2,747.97
FOX FAMILIES CARE	1000001501907000	REV-COLLC-KR	R6920	DONATIONS	\$1,425.44
FRANK VULCANO, JR.	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$590.00
FROSTY HOLLOW HARDWOODS	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$3,437.50
GEOFFREY SCOTT ALEXANDER	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$613.68
GLOBAL WORDSMITHS LLC	1011100003912153	REG ED-HS-ESL	322	AIU SERVICES	\$735.00
GOPHER SPORT	1011100003912140	REG ED-HS-PHYED	610	GENERAL SUPPLIES	\$80.92
GRAINGER	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$193.53
GRAINGER	1026200001905001	OPER MNT-FV-MAINT	610	GENERAL SUPPLIES	\$3.16
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$628.64
GRANT JAMES VAN HORN	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$101.60
GRANT JAMES VAN HORN	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$100.10
GREATAMERICA FINANCIAL SERVICES	1025400000000000	PRINTING	448	LEASE OF TECH SERVICES	\$320.16
HAL LEONARD CORPORATION	1011100002910121	REG ED-DMS-MUSIC	610	GENERAL SUPPLIES	\$17.70
HANNAH YVONNE ROUX	1022710001904000	STF DV INST CRT-OH	240	TUITION REIMBURSEMENT	\$1,800.00

Fund 10 Disbursements for the period of 1/1/2024-1/31/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
HARTWOOD RESTAURANT REAL ESTATE LLC	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$6,827.69
HARTWOOD RESTAURANT REAL ESTATE LLC	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$6,726.80
HEATHER E BONNAR	1022710001905000	STF DV INST CRT-FV	580	TRAVEL	\$11.40
HELENA KNAPP	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$1,633.65
HERBERT & COLLEEN BRESSLER	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$914.42
HOME DEPOT CREDIT SERVICES	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$167.74
HOME DEPOT CREDIT SERVICES	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$1,033.01
HOME DEPOT CREDIT SERVICES	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$826.17
HORIZON INFORMATION SERVICES	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$803.00
HOSACK SPECHT MUETZEL & WOOD LLP	1025110000000000	BUSINESS	330	PROFESSIONAL SERVICES	\$4,927.25
HOUGHTON-MIFFLIN-HARCOURT	1022710000000000	STF DV INST CRT	329	PROF EDUCATIONAL SERVICES	\$540.00
IN COMMUNITY MAGAZINES INC.	1023700000000000	COMM REL	550	PRINTING	\$6,440.00
INSIGHT PA CYBER CHARTER SCHOOL	1011100001900000	REG ED-EL	562	TUITION-PA CHARTER SCHLS	\$1,694.27
J. APPLESEED	1022503601904000	LIBRARY-SFTY HLTH-OH	640	BOOKS	\$24.95
J. W. PEPPER & SON INC.	1011100002910129	REG ED-DMS-ORCHE	610	GENERAL SUPPLIES	\$75.00
J.C. EHRLICH CO. INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$43.20
J.C. EHRLICH CO. INC.	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$43.20
J.C. EHRLICH CO. INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$87.48
J.C. EHRLICH CO. INC.	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$47.52
J.C. EHRLICH CO. INC.	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$43.20
J.C. EHRLICH CO. INC.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$71.28
	1000001501904000	REV-COLLC-OH	R6740	FEES COLLECT FROM STUD	\$16.00
JANITORS SUPPLY INC.	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$621.40
JARED MICHAEL EVANCHEC	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$93.47
JENNIFER DEPOLI ANTONIKAS	1011100003912240	REG ED-HS-FAMILY	610	GENERAL SUPPLIES	\$76.43
JEREMY PETRONE	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$3,200.48
JEREMY PETRONE	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$3,153.19
JESSICA ELIZABETH CHRISTIE	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$340.06
JESSICA ELIZABETH CHRISTIE	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$335.03
JIANGUO HUANG & SHUNDONG BI	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$6,270.91
JIANGUO HUANG & SHUNDONG BI	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$6,178.24
JML LANDSCAPE LLC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$2,060.83
JML LANDSCAPE LLC	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$1,055.42
JML LANDSCAPE LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$4,311.67
JML LANDSCAPE LLC	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$1,828.33
JML LANDSCAPE LLC	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$1,526.50
JML LANDSCAPE LLC	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$2,822.92
JOHN DICK	1012431502910390	GIFTED-COLL-DMS	810	DUES & FEES	\$17.00
JOHN HENRY HANCKEL	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$77.22
JOHN HENRY HANCKEL	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$76.08
JORDAN TAX SERVICE INC.	1023300000000000	TAX SRV	310	ADMINISTRATIVE SERVICES	\$3.76
JORDAN TAX SERVICE INC.	1026200003912000	OPER MNT-HS	424	WATER	\$17,291.90
JORDAN TAX SERVICE INC.	1026200001907000	OPER MNT-KR	424	WATER	\$2,095.63
JORDAN TAX SERVICE INC.	1026200001904000	OPER MNT-OH	424	WATER	\$8,090.88
JORDAN TAX SERVICE-O'HARA LST	10	GENERAL FUND	0462.017	LOCAL SERVICES TAX-EE	\$4,896.19
JOSHUA MCCALL & SARA CHON	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$1,983.35
JOSTENS	1011100003912000	REG ED-HS	610	GENERAL SUPPLIES	\$4,731.55
JUSTIN MICHAEL ALEXANDER	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$146.31
KATELYN ELIZABETH FANNING	1022710001904000	STF DV INST CRT-OH	260	WORKERS COMP	\$4,363.56
KELLEY BROWN	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$1,042.44
KELLEY BROWN	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$1,027.04
KELLY DRY ICE	1011100002910180	REG ED-DMS-SCIEN	610	GENERAL SUPPLIES	\$235.00
KELLY SERVICES INC.	1023800000000000	PRINC SRV	329	PROF EDUCATIONAL SERVICES	\$35,014.98
KELLY SERVICES INC.	1011100002910110	REG ED-DMS-GENRL	329	PROF EDUCATIONAL SERVICES	\$18,893.27
KELLY SERVICES INC.	1011100001905110	REG ED-FV-GENRL	329	PROF EDUCATIONAL SERVICES	\$11,519.00
KELLY SERVICES INC.	1011100003912110	REG ED-HS-GENRL	329	PROF EDUCATIONAL SERVICES	\$13,763.20
KELLY SERVICES INC.	1011100001908110	REG ED-HW-GENRL	329	PROF EDUCATIONAL SERVICES	\$13,098.42
KELLY SERVICES INC.	1011100001907110	REG ED-KR-GENRL	329	PROF EDUCATIONAL SERVICES	\$13,311.11
KELLY SERVICES INC.	1011100001904110	REG ED-OH-GENRL	329	PROF EDUCATIONAL SERVICES	\$15,342.86
KELLY SERVICES INC.	1011103901908110	REG ED-PASMRT-HW-GNRL	329	PROF EDUCATIONAL SERVICES	\$168.75
KELLY SERVICES INC.	1011103901905110	REG ED-PASMRT-KR-GNRL	329	PROF EDUCATIONAL SERVICES	\$151.88
KELLY SERVICES INC.	1011103901907110	REG ED-PASMRT-KR-GNRL	329	PROF EDUCATIONAL SERVICES	\$135.00
KELLY SERVICES INC.	1011103901904110	REG ED-PASMRT-OH-GNRL	329	PROF EDUCATIONAL SERVICES	\$175.50
KELVIN LP	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$58.50
KENYAN & JENNIFER HICKS	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$343.42
KENYAN & JENNIFER HICKS	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$338.34

Fund 10 Disbursements for the period of 1/1/2024-1/31/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
KEVIN SHIELDS	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$195.19
KEYSTONE COLLECTIONS GROUP-EIT	10	GENERAL FUND	0462.016	LOCAL SCHOOL/WAGE TAX-EE	\$147,545.71
KEYSTONE COLLECTIONS GROUP-LST	10	GENERAL FUND	0462.017	LOCAL SERVICES TAX-EE	\$3,108.36
KEYSTONE TEES	1032100003912510	STUD ACT-HS-ACTIV	610	GENERAL SUPPLIES	\$703.02
KIRSTEN L MOLLER	1011100001908000	REG ED-HW	580	TRAVEL	\$41.27
KYLE ROBERT BEAM	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$186.95
KYLE ROBERT BEAM	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$184.19
LACY BONAROTI	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$146.31
LACY BONAROTI	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$144.15
LAURA MARIE MILLER	1023800002910000	PRINC SRV-DMS	580	TRAVEL	\$142.14
LEANNE ZOTTOLA	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$111.40
LEECHBURG AREA SCHOOL DISTRICT	1029903901900000	PASS THRU-PASMA-EL	899	PASS THRU FUNDS	\$166.14
LOWE'S BUSINESS ACCOUNT	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$35.63
LUGAILA MECHANICAL INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$305.00
LUKE THOMAS BARKLEY	1022400000000000	COMP ASST	580	TRAVEL	\$14.67
MARC & JESSICA CASSELLA	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$1,276.13
MARC & JESSICA CASSELLA	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$1,257.27
MARIE ZOTTOLA	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$89.16
MARY CATHERINE RELJAC	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$133.62
MARY CATHERINE RELJAC	1023600000000000	SUPERINT	580	TRAVEL	\$46.31
MATIAS & MARYELIZABETH AIGNASSE	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$487.69
MATTHEW & RACHEL DONAHUE	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$3,359.39
MCGRW-HILL SCHOOL EDUCATION, LLC	1011100002910170	REG ED-DMS-MATH	640	BOOKS	\$1,262.70
MEGHAN ANNE MEABON	1011100002910240	REG ED-DMS-FAMLY	580	TRAVEL	\$204.36
MICHAEL BLOBNER	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$518.17
MICHAEL BLOBNER	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$510.52
MONICA & GREGORY COONEY ALLEN	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$248.25
MT. LEBANON BLUE DEVIL CLUB	1032500003912578	ATH-VAR-G-WRESTLING	810	DUES & FEES	\$300.00
MUNICIPAL AUTH. OF OAKMONT	1026200002910000	OPER MNT-DMS	424	WATER	\$911.36
MUNICIPAL AUTH. OF OAKMONT	1026200001908000	OPER MNT-HW	424	WATER	\$751.48
MYERS COACH LINE	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$1,000.00
NASCO	1018010001707000	PRE-K-PK-KR	610	GENERAL SUPPLIES	\$163.60
NASP INC.	1011100003912140	REG ED-HS-PHYED	610	GENERAL SUPPLIES	\$522.00
NCS PEARSON, INC.	1012410003912310	LRN SPT-HS-SPED	610	GENERAL SUPPLIES	\$2,073.54
NICOLE DOLHI	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$412.51
NICOLE DOLHI	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$406.41
NOLAN DOUGLAS MOLLOY & NORA DIEHL	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$1,909.93
NORTH AMERICAN FENCING CORP	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$1,170.00
OPTIMUM WATER SOLUTIONS, INC.	1032500003912000	ATHLETIC-HS	442	RENTALS	\$130.00
OPTIMUM WATER SOLUTIONS, INC.	1025110000000000	BUSINESS	442	RENTALS	\$130.00
OPTIMUM WATER SOLUTIONS, INC.	1023800002910000	PRINC SRV-DMS	442	RENTALS	\$410.00
OPTIMUM WATER SOLUTIONS, INC.	1023800003912000	PRINC SRV-HS	442	RENTALS	\$130.00
OPTIMUM WATER SOLUTIONS, INC.	1023800001904000	PRINC SRV-OH	442	RENTALS	\$280.00
OPTIMUM WATER SOLUTIONS, INC.	1022710000000000	STF DV INST CRT	442	RENTALS	\$130.00
PA DEL TAX INC.	1023300000000000	TAX SRV	310	ADMINISTRATIVE SERVICES	\$4,779.10
PA DEL TAX INC.	1023300000000000	TAX SRV	810	DUES & FEES	\$50.00
PA DISTANCE LEARNING CHARTER SCHOOL	1012900001900310	OTHR SPT-EL-SPED	562	TUITION-PA CHARTER SCHLS	\$3,439.60
PA LEADERSHIP CHARTER SCHOOL	1012900003900310	OTHR SPT-SEC-SPED	562	TUITION-PA CHARTER SCHLS	\$6,879.21
PA LEADERSHIP CHARTER SCHOOL	1011100003900000	REG ED-SEC	562	TUITION-PA CHARTER SCHLS	\$1,694.27
PA PRINCIPALS ASSOCIATION	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$605.00
PA PRINCIPALS ASSOCIATION	1023800002910000	PRINC SRV-DMS	810	DUES & FEES	\$605.00
PALCO SALES CORP	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$824.97
PAMELA S BARENTINE	1011100003912160	REG ED-HS-FORGN	580	TRAVEL	\$64.85
PARTY RENTAL GUYZ	1032100002910510	STUD ACT-DMS-ACTIV	442	RENTALS	\$3,000.00
PASSPORT ACADEMY CHARTER SCHOOL	1012900003900310	OTHR SPT-SEC-SPED	562	TUITION-PA CHARTER SCHLS	\$3,439.60
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	810	DUES & FEES	\$851.96
PAUL J. GIUFFRE ESQ. LLC	1023300000000000	TAX SRV	610	GENERAL SUPPLIES	\$114.06
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$10,178.00
PAUL J. GIUFFRE ESQ. LLC	1023300000000000	TAX SRV	330	PROFESSIONAL SERVICES	\$10,055.75
PAUL J. PATERRA	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$445.00
PENN STATE NEW KENSINGTON	1022710000000000	STF DV INST CRT	329	PROF EDUCATIONAL SERVICES	\$2,500.00
PENNSYLVANIA CYBER CHARTER SCHOOL	1012900001900310	OTHR SPT-EL-SPED	562	TUITION-PA CHARTER SCHLS	\$1,719.80
PENNSYLVANIA CYBER CHARTER SCHOOL	1012900002900310	OTHR SPT-MS-SPED	562	TUITION-PA CHARTER SCHLS	\$1,719.80
PENNSYLVANIA CYBER CHARTER SCHOOL	1012900003900310	OTHR SPT-SEC-SPED	562	TUITION-PA CHARTER SCHLS	\$3,439.60
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100001900000	REG ED-EL	562	TUITION-PA CHARTER SCHLS	\$5,082.84
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100002900000	REG ED-MS	562	TUITION-PA CHARTER SCHLS	\$1,694.27

Fund 10 Disbursements for the period of 1/1/2024-1/31/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100003900000	REG ED-SEC	562	TUITION-PA CHARTER SCHLS	\$11,859.96
PENNSYLVANIA VIRTUAL CHARTER SCHOOL	1012900001900310	OTHR SPT-EL-SPED	562	TUITION-PA CHARTER SCHLS	\$3,439.60
PENNSYLVANIA VIRTUAL CHARTER SCHOOL	1011100001900000	REG ED-EL	562	TUITION-PA CHARTER SCHLS	\$5,082.84
PENNSYLVANIA/MATH LEAGUE PRESS	1012430002910390	GIFTED-DMS-SPPRG	810	DUES & FEES	\$135.00
PEOPLES NATURAL GAS COMPANY	1026200002910000	OPER MNT-DMS	621	NATURAL GAS	\$4,062.30
PEOPLES NATURAL GAS COMPANY	1026200001905000	OPER MNT-FV	621	NATURAL GAS	\$1,515.50
PEOPLES NATURAL GAS COMPANY	1026200003912000	OPER MNT-HS	621	NATURAL GAS	\$7,759.85
PEOPLES NATURAL GAS COMPANY	1026200001908000	OPER MNT-HW	621	NATURAL GAS	\$954.46
PEOPLES NATURAL GAS COMPANY	1026200001907000	OPER MNT-KR	621	NATURAL GAS	\$2,183.59
PEOPLES NATURAL GAS COMPANY	1026200001904000	OPER MNT-OH	621	NATURAL GAS	\$3,421.00
PETER ADAMS & MICHAEL WHITE	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$700.70
PETROLEUM TRADERS	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$40,845.70
PGH HOLDINGS LLC	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$727.26
PINE RICHLAND ACTIVITIES FUND	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$60.00
PIONEER VALLEY BOOKS	1033004111907000	COMM SRV-TITL1-KR	610	GENERAL SUPPLIES	\$1,253.67
PITSCO EDUCATION, LLC	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$449.95
PITTSBURGH BEHAVIORAL SERVICES	1012900001900310	OTHR SPT-EL-SPED	563	TUITION-NONPUBLIC SCHLS	\$5,950.00
PITTSBURGH POST-GAZETTE	1023100000000000	BOARD SRV	549	ADVERTISING	\$2,245.10
PMEA	1011100003912121	REG ED-HS-MUSIC	810	DUES & FEES	\$825.00
PMEA DISTRICT 1 JR. HIGH DISTRICT	1011100002910129	REG ED-DMS-ORCHE	810	DUES & FEES	\$104.00
PNC BANK N.A.	10	GENERAL FUND	0132.051	DUE FROM CAFETERIA FUND 5	\$75.13
PNC BANK N.A.	1025110000000000	BUSINESS	810	DUES & FEES	\$615.95
PRECISION HUMAN RESOURCE SOLUTIONS	1031000000000000	FOOD SERVICE	329	PROF EDUCATIONAL SERVICES	\$799.02
PRECISION HUMAN RESOURCE SOLUTIONS	1024400000000000	HLTH SRV	329	PROF EDUCATIONAL SERVICES	\$2,009.00
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001900310	LRN SPT-EL-SPED	329	PROF EDUCATIONAL SERVICES	\$4,027.79
PRECISION HUMAN RESOURCE SOLUTIONS	1026200000000000	OPER MNT	329	PROF EDUCATIONAL SERVICES	\$6,235.00
PRECISION HUMAN RESOURCE SOLUTIONS	1023900003912000	OTH ADMIN-HS	329	PROF EDUCATIONAL SERVICES	\$561.60
PRIME STAGE THEATRE	1012431502910390	GIFTED-COLL-DMS	810	DUES & FEES	\$1,500.00
PROVIDENT CHARTER SCHOOL	1012900001900310	OTHR SPT-EL-SPED	562	TUITION-PA CHARTER SCHLS	\$10,318.81
PROVIDENT CHARTER SCHOOL	1011100001900000	REG ED-EL	562	TUITION-PA CHARTER SCHLS	\$5,082.83
PSLA	1022500003912000	LIBR SRVC-HS	810	DUES & FEES	\$60.00
PYRAMID SCHOOL PRODUCTS INC.	1032500003312560	ATH-GR9-BASE	610	GENERAL SUPPLIES	\$834.10
PYRAMID SCHOOL PRODUCTS INC.	1032500003412560	ATH-JV-BASE	610	GENERAL SUPPLIES	\$834.10
PYRAMID SCHOOL PRODUCTS INC.	1032500003412574	ATH-JV-SOFTBALL	610	GENERAL SUPPLIES	\$198.75
PYRAMID SCHOOL PRODUCTS INC.	1032500003912574	ATH-VAR-SOFTBALL	610	GENERAL SUPPLIES	\$198.75
R.E. MICHEL COMPANY	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$152.17
RACHEL ANN POLLARD	1022710001908000	STF DV INST CRT-HW	240	TUITION REIMBURSEMENT	\$4,363.56
RACHEL MICHELLE STONE	1011100001907000	REG ED-KR	580	TRAVEL	\$55.94
RASH B GUPTA	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$609.61
RASH B GUPTA	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$600.61
REACH CYBER CHARTER SCHOOL	1012900003900310	OTHR SPT-SEC-SPED	562	TUITION-PA CHARTER SCHLS	\$3,439.61
REACH CYBER CHARTER SCHOOL	1011100001900000	REG ED-EL	562	TUITION-PA CHARTER SCHLS	\$3,388.56
REALLY GOOD STUFF	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$28.23
REDPOINT ADVENTURES, LLC	1011100003912140	REG ED-HS-PHYED	432	REPAIR OF EQUIPMENT	\$1,153.00
RICHARD C PERKINS JR	1026110003912000	SPV MAINT-HS	580	TRAVEL	\$192.18
RICHARD JAYNES ARCHITECT LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$479.58
RIO GRANDE	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$437.88
RIVER SPEECH & ED. SERVICES, INC.	1012600002910310	PT OT SRV-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$2,022.82
RIVER SPEECH & ED. SERVICES, INC.	1012600003912310	PT OT SRV-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$2,637.68
RIVER SPEECH & ED. SERVICES, INC.	1012600001904310	PT OT SRV-OH-SPED	329	PROF EDUCATIONAL SERVICES	\$9,707.78
RIVER SPEECH & ED. SERVICES, INC.	1012900002900310	OTHR SPT-MS-SPED	563	TUITION-NONPUBLIC SCHLS	\$14,350.00
ROBIN & BETH ANN WINDSOR	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$329.19
ROBIN & BETH ANN WINDSOR	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$324.33
RUTIAN WANG & XIONG XIN DONG	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$26.03
SAM'S CLUB	1028393600000000	STF SRV-WLNESSS-HLTH SFTY	610	GENERAL SUPPLIES	\$65.44
SAM'S CLUB	1012430003912390	GIFTED-HS-SPPRG	635	MEALS/REFRESHMENTS	\$25.96
SCHAEDLER YESCO DISTRIBUTION INC.	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$147.91
SCHAEDLER YESCO DISTRIBUTION INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$1,032.94
SCHAEDLER YESCO DISTRIBUTION INC.	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	(\$33.84)
SCHOOL SAVERS	1011100003912170	REG ED-HS-MATH	610	GENERAL SUPPLIES	\$5,434.60
SCHOOL SPECIALTY, LLC	1021200001905000	GUIDANCE-FV	610	GENERAL SUPPLIES	\$77.78
SCHOOL SPECIALTY, LLC	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$17.73
SCOTT & KATHERINE HAGELE	1000000110000000	REV-ASPWL	R6111	CURRENT REAL ESTATE TAXES	\$542.56
SCOTT & KATHERINE HAGELE	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$534.54
SCRIPPS NATIONAL SPELLING BEE	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$129.84
SECURITY SYSTEMS OF AMERICA INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$104.85

Fund 10 Disbursements for the period of 1/1/2024-1/31/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
SECURITY SYSTEMS OF AMERICA INC.	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$104.85
SECURITY SYSTEMS OF AMERICA INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$104.85
SECURITY SYSTEMS OF AMERICA INC.	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$104.85
SECURITY SYSTEMS OF AMERICA INC.	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$104.85
SECURITY SYSTEMS OF AMERICA INC.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$63.00
SENECA VALLEY SCHOOL DISTRICT	1032500003912558	ATH-VAR-B-TRCK	810	DUES & FEES	\$125.00
SENECA VALLEY SCHOOL DISTRICT	1032500003912571	ATH-VAR-G-TRCK	810	DUES & FEES	\$125.00
SHANNON ALEXANDRA SOLT	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$379.99
SHANNON ALEXANDRA SOLT	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$374.38
SHAR MUSIC	1011100003912121	REG ED-HS-MUSIC	762	CAP REPLACE EQUIP	\$4,389.00
SHAR MUSIC	1011100001908129	REG ED-HW-ORCHE	762	CAP REPLACE EQUIP	\$2,995.30
SHAR MUSIC	1011100001904129	REG ED-OH-ORCHE	762	CAP REPLACE EQUIP	\$2,997.00
SHAR MUSIC	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$1,480.05
SHAR MUSIC	1011100001908129	REG ED-HW-ORCHE	610	GENERAL SUPPLIES	\$147.70
SHAR MUSIC	1011100001904129	REG ED-OH-ORCHE	610	GENERAL SUPPLIES	\$503.41
SPECIALIST ID INC.	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$264.00
SPENCER M & RACHEL E WHITMAN	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$1,585.60
SPORTS IMPORTS	1032501523912550	ATH-ATHACT-HS-ATHLE	610	GENERAL SUPPLIES	\$3,598.00
SPORTS IMPORTS	1032500003412559	ATH-JV-B-VOLY	610	GENERAL SUPPLIES	\$915.57
SPORTS IMPORTS	1032500003412572	ATH-JV-G-VOLY	610	GENERAL SUPPLIES	\$915.57
SPORTS IMPORTS	1032500003912559	ATH-VAR-B-VOLY	610	GENERAL SUPPLIES	\$915.58
SPORTS IMPORTS	1032500003912572	ATH-VAR-G-VOLY	610	GENERAL SUPPLIES	\$915.58
STANISLAV NOSIK & ALEJANDRA BERNAL	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$14.01
STANLEY S STRZEMPEK JR	1011100001904000	REG ED-OH	580	TRAVEL	\$48.54
STAT STAFFING MEDICAL SERVICES INC.	1024400000000000	HLTH SRV	329	PROF EDUCATIONAL SERVICES	\$2,682.96
STAT STAFFING MEDICAL SERVICES INC.	1012110001900310	LIFE SKIL-EL-SPED	330	PROFESSIONAL SERVICES	\$12,358.80
STAT STAFFING MEDICAL SERVICES INC.	1012110003900310	LIFE SKIL-SEC-SPED	330	PROFESSIONAL SERVICES	\$28,186.66
STERLING DISTRIBUTION	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$1,927.09
STEVEN & JULIE LAGNESE	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$351.54
STEVEN & JULIE LAGNESE	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$346.35
STEWART URIST & SARA PACKIN	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$1,531.55
STUDENT SUPPLY	1021200002910000	GUIDANCE-DMS	610	GENERAL SUPPLIES	\$1,503.68
STUDENT SUPPLY	1023800002910000	PRINC SRV-DMS	610	GENERAL SUPPLIES	\$1,409.70
SUE GOTTLIEB	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$100.00
SUSAN MARIE KREIT	1028340001905000	STF DV-N.INST CRT-FV	240	TUITION REIMBURSEMENT	\$3,753.60
T. F. CAMPBELL COMPANY INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$93.40
THE LIBRARY STORE INC.	1011100001907110	REG ED-KR-GENRL	752	CAP NEW EQUIP	\$1,600.18
THE LIFEGUARD STORE	1011100003912140	REG ED-HS-PHYED	610	GENERAL SUPPLIES	\$167.60
THE SHERWIN-WILLIAMS CO.	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$98.50
THE WATSON INSTITUTE	1012900001900310	OTHR SPT-EL-SPED	563	TUITION-NONPUBLIC SCHLS	\$22,862.16
THE WATSON INSTITUTE	1012900002900310	OTHR SPT-MS-SPED	563	TUITION-NONPUBLIC SCHLS	\$17,781.68
THE WHEEL MILL, LP	1023800001907000	PRINC SRV-KR	610	GENERAL SUPPLIES	\$450.00
THE WHEEL MILL, LP	1011101201900180	REG ED-GRBLTLBT-ELEM-SCI	610	GENERAL SUPPLIES	\$600.00
THE WOODWIND & BRASSWIND	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$101.88
THE WOODWIND & BRASSWIND	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$467.85
THOMAS & KATHERINE ROBERTSON	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$434.86
THOMAS & MELANIE MAHON	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$1,158.27
TOLEDO P. E. SUPPLY CO.	1011100003912140	REG ED-HS-PHYED	610	GENERAL SUPPLIES	\$611.48
TON POTTERY LLC	1011100003912122	REG ED-HS-ART	432	REPAIR OF EQUIPMENT	\$100.00
TOWNSHIP OF O'HARA	1026200000000000	OPER MNT	810	DUES & FEES	\$375.00
TREASURER ALLEGHENY CTY	1023300000000000	TAX SRV	610	GENERAL SUPPLIES	\$75.00
TRIB TOTAL MEDIA	1023100000000000	BOARD SRV	549	ADVERTISING	\$1,796.75
U.S. BANK EQUIPMENT FINANCE	1051400000000000	LEASES	913	PRINCIPAL - LEASES	\$105,820.85
UGI ENERGY SERVICES LLC	1026200002910000	OPER MNT-DMS	621	NATURAL GAS	\$2,852.20
UGI ENERGY SERVICES LLC	1026200001905000	OPER MNT-FV	621	NATURAL GAS	\$1,222.40
UGI ENERGY SERVICES LLC	1026200003912000	OPER MNT-HS	621	NATURAL GAS	\$5,717.18
UGI ENERGY SERVICES LLC	1026200001908000	OPER MNT-HW	621	NATURAL GAS	\$631.25
UGI ENERGY SERVICES LLC	1026200001907000	OPER MNT-KR	621	NATURAL GAS	\$1,351.27
UGI ENERGY SERVICES LLC	1026200001904000	OPER MNT-OH	621	NATURAL GAS	\$2,651.96
UNIFIRST CORPORATION	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$51.16
UNIFIRST CORPORATION	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$68.32
UNIFIRST CORPORATION	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$302.52
UNIFIRST CORPORATION	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$53.58
UNIFIRST CORPORATION	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$51.27
UNIFIRST CORPORATION	1026200003912000	OPER MNT-HS	415	LAUNDRY SERVICES	\$9.48
UNUM LIFE INS COMPANY OF AMERICA	10	GENERAL FUND	0462.001	ADDITIONAL LIFE INS-EE	\$622.25

Fund 10 Disbursements for the period of 1/1/2024-1/31/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
UNUM LIFE INS COMPANY OF AMERICA	10	GENERAL FUND	0462.015	LIFE INSURANCE PAYABLE-ER	\$7,994.75
UNUM LIFE INSURANCE CO. OF AMERICA	10	GENERAL FUND	0462.018	LTD INSURANCE-ER	\$1,386.18
URBAN PATHWAYS 6-12 CHARTER SCHOOL	1011100002900000	REG ED-MS	562	TUITION-PA CHARTER SCHLS	\$1,694.27
URBAN PATHWAYS K5 CHARTER SCHOOLS	1012900001900310	OTHR SPT-EL-SPED	562	TUITION-PA CHARTER SCHLS	\$3,439.60
URBAN PATHWAYS K5 CHARTER SCHOOLS	1011100001900000	REG ED-EL	562	TUITION-PA CHARTER SCHLS	\$1,612.95
US BANK	1023901910000000	OTH ADMIN-AUTHORITY	330	PROFESSIONAL SERVICES	\$600.00
VALLEY BUSINESS MACHINES	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$2,648.00
VERIZON BUSINESS SERVICES	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$980.09
VERIZON WIRELESS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$1,092.48
VISIBLE BODY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$1,530.00
VOLKWEIN BROS.	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$1,047.47
VOLKWEIN BROS.	1011100001908123	REG ED-HW-BAND	610	GENERAL SUPPLIES	\$149.97
VOLKWEIN BROS.	1011100001904123	REG ED-OH-BAND	610	GENERAL SUPPLIES	\$903.21
WADSWORTH CITY SCHOOLS	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$38.00
WEST MUSIC COMPANY	1011100001905121	REG ED-FV-MUSIC	610	GENERAL SUPPLIES	\$255.26
WEST PENN LACO INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$635.00
WEST PENN LACO INC.	1026200003912000	OPER MNT-HS	442	RENTALS	\$712.08
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240001904310	VISION SPT-OH-SPED	329	PROF EDUCATIONAL SERVICES	\$3,216.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240002910310	VISION SUP-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$60.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240003912310	VISION SUP-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$180.00
WESTERN PSYCHOLOGICAL SERVICES	1012410003912310	LRN SPT-HS-SPED	610	GENERAL SUPPLIES	\$1,251.80
WESTMINSTER COLLEGE	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$590.00
WILLIAM G. GLESNER	1011100003912121	REG ED-HS-MUSIC	432	REPAIR OF EQUIPMENT	\$220.00
WILSON LANGUAGE TRAINING CORP	1011904111907000	FED PRG-TITL1-KR	610	GENERAL SUPPLIES	\$2,376.00
WORKSPACE SOLUTIONS, INC.	1026200003912000	OPER MNT-HS	762	CAP REPLACE EQUIP	\$2,747.68
YAKUP ERGUL	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$459.24
YAKUP ERGUL	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$452.46
	1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$100.00
ZACHARY & KELSEY BASTIN	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$1,149.16
Total Check Disbursements					\$1,662,019.21

Wire Transfer/ACH Disbursements					
DUNKIN DONUTS	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$33.96
WIX	1011100001900110	REG ED-EL-GNRL	658	TECH SUPPLIES	\$264.00
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$1,147.43
AMAZON	1011100002910150	REG ED-DMS-LANG	640	BOOKS	\$407.50
AMAZON	1011100001808000	REG ED-KG-HW	610	GENERAL SUPPLIES	\$523.16
AMAZON	1023600000000103	SUPERINT-ASUPT	610	GENERAL SUPPLIES	\$17.56
AMAZON	1011100001907122	REG ED-KR-ART	610	GENERAL SUPPLIES	\$18.97
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$342.34
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$448.66
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$169.43
AMAZON	1011100001908122	REG ED-HW-ART	610	GENERAL SUPPLIES	\$93.17
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$197.41
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$286.09
AMAZON	1012110003912310	LIFE SKIL-HS-SPED	610	GENERAL SUPPLIES	\$72.48
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$411.80
AMAZON	1022600003912000	CURR DEV-HS	610	GENERAL SUPPLIES	\$7,651.12
AMAZON	1026200001904000	OPER MNT-OH	610	GENERAL SUPPLIES	\$5,225.37
AMAZON	1026600003912000	SECURITY-HS	610	GENERAL SUPPLIES	\$108.32
AMAZON	1023600000000103	SUPERINT-ASUPT	610	GENERAL SUPPLIES	\$10.88
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$111.85
AMAZON	1011100002910170	REG ED-DMS-MATH	610	GENERAL SUPPLIES	\$358.94
AMAZON	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$132.90
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$223.26
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$15.22
AMAZON	1011100002910180	REG ED-DMS-SCIEN	610	GENERAL SUPPLIES	\$448.84
AMAZON	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$323.81
AMAZON	1011100001908260	REG ED-HW-COMPU	610	GENERAL SUPPLIES	\$98.96
AMAZON	1011100001908260	REG ED-HW-COMPU	658	TECH SUPPLIES	\$414.48
AMAZON	1011100002910180	REG ED-DMS-SCIEN	610	GENERAL SUPPLIES	\$122.79
AMAZON	1011101071900160	REG ED-GNRL-ELEM-FOR LANG	610	GENERAL SUPPLIES	\$633.01
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$441.21
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$60.65
AMAZON	1026600000000000	SECURITY	610	GENERAL SUPPLIES	\$824.26
AMAZON	1026600001904000	SECURITY-OH	610	GENERAL SUPPLIES	\$590.66

Fund 10 Disbursements for the period of 1/1/2024-1/31/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
AMAZON	1026600001905000	SECURITY-FV	610	GENERAL SUPPLIES	\$590.65
AMAZON	1026600001908000	SECURITY-HW	610	GENERAL SUPPLIES	\$300.66
AMAZON	1026600003912000	SECURITY-HS	610	GENERAL SUPPLIES	\$270.71
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$84.06
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$1,559.55
AMAZON	1022200001907000	AV SRV-KR	610	GENERAL SUPPLIES	\$261.81
AMAZON	1022500001907000	LIBR SRV-KR	610	GENERAL SUPPLIES	\$125.16
AMAZON	1012410001900310	LRN SPT-EL-SPED	610	GENERAL SUPPLIES	\$106.15
AMAZON	1018010001707000	PRE-K-PK-KR	610	GENERAL SUPPLIES	\$150.60
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$44.32
AMAZON	1012330001900310	AUTS SPT-EL-SPED	610	GENERAL SUPPLIES	\$58.49
AMAZON	1022500001908000	LIBR SRV-HW	640	BOOKS	\$126.85
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$109.69
AMAZON	1021200002910000	GUIDANCE-DMS	610	GENERAL SUPPLIES	\$442.71
AMAZON	1011100002910170	REG ED-DMS-MATH	610	GENERAL SUPPLIES	\$105.97
AMAZON	1022711410000000	STF DV INST CRT-PTA	610	GENERAL SUPPLIES	\$345.04
AMAZON	1022713901900000	STF DV CRT INST-PASMRT-EL	610	GENERAL SUPPLIES	\$16.99
AMAZON	1011100002910140	REG ED-DMS-PHYED	610	GENERAL SUPPLIES	\$147.81
AMAZON	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$87.74
AMAZON	1032500003912576	ATH-VAR-B-INDTRK	610	GENERAL SUPPLIES	\$13.93
AMAZON	1032500003912577	ATH-VAR-G-INDTRK	610	GENERAL SUPPLIES	\$13.93
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$774.42
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$29.99
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$374.73
AMAZON	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$5.79
AMAZON	1021240000000000	INFO SRV	610	GENERAL SUPPLIES	\$375.63
AMAZON	1023100000000000	BOARD SRV	610	GENERAL SUPPLIES	\$69.28
AMAZON	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$107.88
AMAZON	1023800001908000	PRINC SRV-HW	610	GENERAL SUPPLIES	\$92.67
AMAZON	1032100003912510	STUD ACT-HS-ACTIV	610	GENERAL SUPPLIES	\$37.85
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$214.32
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$308.48
AMAZON	1021200001907000	GUIDANCE-KR	610	GENERAL SUPPLIES	\$187.38
AMAZON	1011100001905260	REG ED-FV-COMPU	610	GENERAL SUPPLIES	\$256.16
AMAZON	1011100001905260	REG ED-FV-COMPU	658	TECH SUPPLIES	\$477.97
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$62.37
AMAZON	1011100001900000	REG ED-EL	610	GENERAL SUPPLIES	\$277.88
AMAZON	1011100001904153	REG ED-OH-ESL	610	GENERAL SUPPLIES	\$1,384.95
AMAZON	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$23.99
AMAZON	1023800001907000	PRINC SRV-KR	610	GENERAL SUPPLIES	\$502.35
AMAZON	1032101051907510	STDT ACT-HMARK-KR-ACTIV	610	GENERAL SUPPLIES	\$730.38
AMAZON	1011100001907260	REG ED-KR-COMPU	610	GENERAL SUPPLIES	\$263.30
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$98.54
AMAZON	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$71.86
AMAZON	1011100001905000	REG ED-FV	640	BOOKS	\$214.28
AMAZON	1011100001905151	REG ED-FV-READ	610	GENERAL SUPPLIES	\$370.99
AMAZON	1023800001905000	PRINC SRV-FV	610	GENERAL SUPPLIES	\$301.21
AMAZON	1032100001905510	STUD ACT-FV-ACTIV	610	GENERAL SUPPLIES	\$131.44
AMAZON	1032101071905510	STDT ACT-GNRL-FV-ACTIV	610	GENERAL SUPPLIES	(\$42.00)
AMAZON	10236000000000103	SUPERINT-ASUPT	610	GENERAL SUPPLIES	\$148.18
AMAZON	1011101191907110	REG ED-STEAM CURR-KR	610	GENERAL SUPPLIES	\$71.70
AMAZON	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$151.40
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$82.00
MILESPLIT	1032500003912576	ATH-VAR-B-INDTRK	810	DUES & FEES	\$480.25
MILESPLIT	1032500003912577	ATH-VAR-G-INDTRK	810	DUES & FEES	\$480.25
SUNOCO	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$110.14
CHAMPION TEAMWEAR	1032500003912573	ATH-HS-GYMNSTCS	762	CAP REPLACE EQUIP	(\$135.87)
FSB BOARD CERTFCTN	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$39.00
HOWIES HOCKEY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$630.64
NATA	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$245.00
FLICKR	1023700000000000	COMM REL	658	TECH SUPPLIES	\$71.99
MICHAELS	1023700000000000	COMM REL	610	GENERAL SUPPLIES	\$414.00
AMAZON	1011100001804000	REG ED-KG-OH	610	GENERAL SUPPLIES	\$274.65
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$1,532.04
AMAZON	1022500001907000	LIBR SRV-KR	610	GENERAL SUPPLIES	\$116.49
AMAZON	1028360000000000	STF DV-N.INST NCRT	360	EMPLOYEE TRAINING SERVICE	\$80.00

Fund 10 Disbursements for the period of 1/1/2024-1/31/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
AMAZON	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$23.97
GIANT EAGLE	1029100000000000	OTHER SUPPORT SERVICES	610	GENERAL SUPPLIES	\$450.00
INTUIT	1025110000000000	BUSINESS	658	TECH SUPPLIES	\$64.20
INTUIT	1032100002910510	STUD ACT-DMS-ACTIV	658	TECH SUPPLIES	\$64.20
OFFICE DEPOT	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$4,260.27
XFINITY	1028180000000000	SYS TECH	329	PROF EDUCATIONAL SERVICES	\$10.52
UPPER CRUST	1026200003912001	OPER MNT-HS-MAINT	635	MEALS/REFRESHMENTS	\$69.40
B&Z DELIN	1023800002910000	PRINC SRV-DMS	635	MEALS/REFRESHMENTS	\$183.75
CARNEGIE SCIENCE CNTR	1011100002910190	REG ED-DMS-SOCST	810	DUES & FEES	\$246.00
CARNEGIE SCIENCE CNTR	1011101502910190	REG ED-COLLC-DMS-SOCST	810	DUES & FEES	\$3,607.00
COSTCO	1021200002910000	GUIDANCE-DMS	635	MEALS/REFRESHMENTS	\$112.81
PEARDECK	1011100002910150	REG ED-DMS-LANG	658	TECH SUPPLIES	\$299.98
SENIOR WOOLY	1011100002910160	REG ED-DMS-FORGN	658	TECH SUPPLIES	\$150.00
UPPER CRUST	1021200002910000	GUIDANCE-DMS	635	MEALS/REFRESHMENTS	\$177.01
ALDI	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$87.03
GIANT EAGLE	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$481.47
SAMS CLUB	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$70.76
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$131.83
BROOKLYN PUBLISHER	1032100003912510	STUD ACT-HS-ACTIV	610	GENERAL SUPPLIES	\$30.50
DUNKIN DONUTS	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$27.98
EAT N PARK	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$58.12
EPIC SPORTS	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$208.95
FOAM NOODLES	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$335.72
GIANT EAGLE	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$77.01
IGNITION DRAWING	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$266.00
INSTACART	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$413.58
ITALIAN VILLAGE	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$172.84
JOANN FABRICS	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$448.35
LENZER COACH	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$2,000.00
LIGHT IN THE BOX	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$88.22
OAKLANT ADMISSION	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$360.00
OFF THE WLL	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$404.00
PANERA BREAD	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$78.12
PGH GLASS CENTER	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$300.00
PIRATE SHIP	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$118.93
PITSCO	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$334.48
RESTAURANT SUPPLY	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$78.37
S&S ACTIVEWEAR	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$209.15
UPPER CRUST	1011100001905000	REG ED-FV	635	MEALS/REFRESHMENTS	\$30.99
ELF ENTERTAINMENT	1032100003912510	STUD ACT-HS-ACTIV	442	RENTALS	\$2,685.00
PAYPAL COLLEGE FABRICS	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$45.95
SM CRISTALL CO INC	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$521.00
TWILL USA	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$140.00
ALDI	1011100003912240	REG ED-HS-FAMLY	610	GENERAL SUPPLIES	\$48.24
GIANT EAGLE	1012110003912310	LIFE SKIL-HS-SPED	610	GENERAL SUPPLIES	\$127.69
WALMART	1011100003912240	REG ED-HS-FAMLY	610	GENERAL SUPPLIES	\$328.59
WALMART	1011100003912241	REG ED-HS-CHDEV	610	GENERAL SUPPLIES	\$43.74
AMAZON	10	GENERAL FUND	0132.051	DUE FROM CAFETERIA FUND 5	\$25.99
OAKMONT BAKERY	10	GENERAL FUND	0132.051	DUE FROM CAFETERIA FUND 5	\$307.50
WEBSTAIRANT	10	GENERAL FUND	0132.051	DUE FROM CAFETERIA FUND 5	\$4,108.25
RAD	1026600000000000	SECURITY	610	GENERAL SUPPLIES	\$102.00
RAPTOR	1026600001904000	SECURITY-OH	610	GENERAL SUPPLIES	\$160.00
RAPTOR	1026600001905000	SECURITY-FV	610	GENERAL SUPPLIES	\$600.00
RAPTOR	1026600003912000	SECURITY-HS	610	GENERAL SUPPLIES	\$600.00
ZOOM	1023700000000000	COMM REL	658	TECH SUPPLIES	\$247.97
PASBO	1025110000000000	BUSINESS	810	DUES & FEES	\$45.00
MCTIGHES	1032100001907510	STUD ACT-KR-ACTIV	610	GENERAL SUPPLIES	\$554.00
DUNKIN DONUTS	1023800002910000	PRINC SRV-DMS	635	MEALS/REFRESHMENTS	\$72.94
GET GO	1023800002910000	PRINC SRV-DMS	635	MEALS/REFRESHMENTS	\$13.96
OAKMONT	1023800002910000	PRINC SRV-DMS	635	MEALS/REFRESHMENTS	\$102.00
SAMS CLUB	1023800002910000	PRINC SRV-DMS	635	MEALS/REFRESHMENTS	\$204.19
WALMART	1011100002910180	REG ED-DMS-SCIEN	610	GENERAL SUPPLIES	\$201.59
WALMART	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$23.22
WALMART	1023800002910000	PRINC SRV-DMS	635	MEALS/REFRESHMENTS	\$63.36
AMAZON	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$48.12
AMAZON	1026200001907000	OPER MNT-KR	610	GENERAL SUPPLIES	\$53.04

Fund 10 Disbursements for the period of 1/1/2024-1/31/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
AMAZON	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$36.08
AMAZON	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$90.37
BUSINESS JOURNALS	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$100.00
GIANT EAGLE	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$398.50
PORT AUTHORITY	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$195.00
ADV AUTO PARTS	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$24.44
PADDOCK POOL EQUIP	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$136.00
AGI REPAIR	1028180000000000	SYS TECH	438	REPAIR OF TECH EQUIP	\$628.50
ALTA VIA	1028180000000000	SYS TECH	635	MEALS/REFRESHMENTS	\$510.00
DMARCLY	1021240000000000	INFO SRV	658	TECH SUPPLIES	\$69.00
IPEVO	1011100001904000	REG ED-OH	658	TECH SUPPLIES	\$316.77
OAKMONT BAKERY	1028180000000000	SYS TECH	635	MEALS/REFRESHMENTS	\$42.00
PETE&C	1028340000000000	STF DV-N.INST CRT	360	EMPLOYEE TRAINING SERVICE	(\$284.00)
TARGET	1022400000000000	COMP ASST	610	GENERAL SUPPLIES	\$32.65
OAKLANDER MARRIOTT	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$80.00
TIMS	1028310000000000	STAFF SERVICES	810	DUES & FEES	\$15.00
B&Z DELI	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$25.68
B&Z DELI	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$217.00
CARNIVORES	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$28.75
GIANT EAGLE	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$318.95
PANERA	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$214.16
SUBWAY	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$227.98
WALMART	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$238.52
EL CAMPESINO	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$20.41
NFHS NETWORK	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$85.59
POSITIVE COACHING	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$4,200.00
SPOTIFY	1032500003912000	ATHLETIC-HS	658	TECH SUPPLIES	\$16.04
ACRISURE	1011101501904000	REG ED-COLLC-OH	810	DUES & FEES	(\$120.00)
GIANT EAGLE	1023800001904000	PRINC SRV-OH	635	MEALS/REFRESHMENTS	\$103.76
OAKMONT BAKERY	1023800001904000	PRINC SRV-OH	635	MEALS/REFRESHMENTS	\$416.50
FOXES DEN	1023800001907000	PRINC SRV-KR	610	GENERAL SUPPLIES	\$77.00
GIANT EAGLE	1023800001907000	PRINC SRV-KR	610	GENERAL SUPPLIES	\$100.00
PANERA	1023800001907000	PRINC SRV-KR	635	MEALS/REFRESHMENTS	\$41.78
UPPER CRUST	1023800001907000	PRINC SRV-KR	635	MEALS/REFRESHMENTS	\$52.34
WALMART	1023800001907000	PRINC SRV-KR	635	MEALS/REFRESHMENTS	\$53.26
SUNOCO	1012908913912310	OTHR SPT-ACCS-HS-SPED	626	GASOLINE	\$130.60
HERSHEY LODGE	1028364210000000	STF DEV-TITL2	580	TRAVEL	\$168.72
PDE DATA SUMMIT	1028364210000000	STF DEV-TITL2	580	TRAVEL	\$325.00
LAKESHORE	1011100001900000	REG ED-EL	610	GENERAL SUPPLIES	\$165.96
PANERA	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$768.43
SHOPENABE.ORG	1011100001904153	REG ED-OH-ESL	610	GENERAL SUPPLIES	\$105.00
PDE DATA SUMMIT	1028364210000000	STF DEV-TITL2	360	EMPLOYEE TRAINING SERVICE	(\$225.00)
CHURN	1011100001905000	REG ED-FV	635	MEALS/REFRESHMENTS	\$77.50
CUSTOM TUMBLER SHOP	1023800001905000	PRINC SRV-FV	610	GENERAL SUPPLIES	\$131.94
BLUESKY DESIGNS	1012110003912310	LIFE SKIL-HS-SPED	610	GENERAL SUPPLIES	\$295.00
GIANT EAGLE	1012900000000310	OTHR SPT-SPED	610	GENERAL SUPPLIES	\$20.49
GIANT EAGLE	1012900000000310	OTHR SPT-SPED	635	MEALS/REFRESHMENTS	\$94.47
OMNI FINANCIAL	10	GENERAL FUND	0462.028	403B - TRADITIONAL	\$93,297.48
OMNI FINANCIAL	10	GENERAL FUND	0462.048	403B ROTH	\$7,465.00
EXPERTPAY	10	GENERAL FUND	0462.005	COURT-ORDER DEDUCTS-EE	\$7,017.49
NORTH DISTRICT CREDIT UNION	10	GENERAL FUND	0462.006	CREDIT UNION-EE	\$72,071.59
ACSHIC	10	GENERAL FUND	0462.007	DENTAL INS PAYABLE	\$43,384.67
AMERICAN FIDELITY	10	GENERAL FUND	0462.050	DEPCAR/FSA PRETX-EE AF	\$21,460.23
SEIU	10	GENERAL FUND	0462.009	DUES (PSEA/SEIU/ESPA)-EE	\$2,700.00
OMNI FINANCIAL	10	GENERAL FUND	0155.004	EMPLOYEE OWED BENEFITS	\$15,417.93
OMNI FINANCIAL	10	GENERAL FUND	0462.010	EMPLOYER TAX SHELTT ANN PAY	\$1,300.00
OMNI FINANCIAL	10	GENERAL FUND	0462.010	EMPLOYER TAX SHELTT ANN PAY	\$46,000.00
OMNI FINANCIAL	10	GENERAL FUND	0462.010	EMPLOYER TAX SHELTT ANN PAY	\$2,000.00
INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.011	FEDERAL INCOME TAX (FIT)-	\$426,391.33
INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.012	FICA PAYABLE-ER	\$494,876.10
ACSHIC	10	GENERAL FUND	0462.014	HEALTH INSURANCE	\$946,048.68
UNUM	10	GENERAL FUND	0462.018	LTD INSURANCE-ER	\$860.53
INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.019	MEDICARE PAYABLE-ER	\$115,736.98
NET PAYROLL	10	GENERAL FUND	0462.021	NET SALARIES-EE	\$2,558,656.68
PSERS	10	GENERAL FUND	0462.022	OTHER DEDUCTIONS-EE	\$2,200.00
PSERS	10	GENERAL FUND	0462.022	OTHER DEDUCTIONS-EE	\$2,200.00

Fund 10 Disbursements for the period of 1/1/2024-1/31/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
PSERS	10	GENERAL FUND	0462.025	PSERS-EE	\$309,355.10
PSERS	10	GENERAL FUND	0462.025	PSERS-EE	\$332,824.17
PA DEPT OF REVENUE	10	GENERAL FUND	0462.027	STATE INCOME TAX-EE	\$122,511.39
PA DEPT OF REVENUE	10	GENERAL FUND	0462.029	UNEMP COMP INS PAYABLE-ER	\$9,367.48
ACSHIC	10	GENERAL FUND	0462.032	VISION INS PAYABLE	\$6,945.30
AMERICAN FIDELITY	10	GENERAL FUND	0462.052	VOL BEN AFTER TAX - EE AF	\$21,527.69
AMERICAN FIDELITY	10	GENERAL FUND	0462.053	VOL BEN POSTTAX - TX LIFE	\$2,869.84
AMERICAN FIDELITY	10	GENERAL FUND	0462.051	VOL BEN PRETX - EE AF	\$8,964.09
VOYA	10	GENERAL FUND	0462.042	VOYA RETIRE - EE	\$10,298.75
VOYA	10	GENERAL FUND	0462.041	VOYA RETIRE - ER	\$7,965.99
RETURNED ITEM	1000000000000000	REV	R6999	MISC REVENUE	\$15.00
PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$315.78
PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$609.12
OMNI FINANCIAL	1023900000000000	OTH ADMIN	155	CLERICAL - PAYOUT	\$40,400.88
PITNEY BOWES	1025110000000000	BUSINESS	442	RENTALS	\$207.00
PITNEY BOWES	1023900000000000	OTH ADMIN	530	COMMUNICATIONS	\$50.00
GUTTMAN OIL	1026500003912000	VEHIC MNT-HS	626	GASOLINE	\$1,033.65
GUTTMAN OIL	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$169.28
PSERS	1032500000000000	ATHLETIC	231	PSERS DEFINED ER	\$5,843.24
FNB MERCHANT SERVICE	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$93.69
ARBITERPAY	1032500003912000	ATHLETIC-HS	330	PROFESSIONAL SERVICES	\$10,000.00
US BANK	1051106170000000	DEBT SERVICE-17 BND	832	INTEREST SERIAL BONDS	\$719,158.75
US BANK	1051106170000000	DEBT SERVICE-17 BND	912	PRINCIPAL SERIAL BONDS	\$5,000.00
US BANK	1051106220000000	DEBT SERVICE-22 BND	832	INTEREST SERIAL BONDS	\$665,375.00
Total Wire Transfer/ACH Disbursements					\$7,218,446.13

Total Disbursements 1.2024 \$8,880,465.34

COVID-19 Mitigation Grant Summary- Disbursements			
Budget Unit Title Includes	Funding	Applicable Stimulus/Grant	Total
	Source		
ESSER III / ARP	990	ESSER III/ARP	\$ 925.00
	January, 2024 Disbursement Report Subtotal		\$ 925.00

Fox Chapel Area School District

Regular Business Meeting

February 12, 2024

Disbursements (Fund 31) – January 2024

Disbursement Report Fund 31 for the period of 1.2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
THOMAS & WILLIAMSON LLC	3146000001908000	CP-CONSTRUC-EL-HW	330	PROFESSIONAL SERVICES	\$17,735.00
Total Fund 31 1/2024					\$17,735.00

Fox Chapel Area School District

Regular Business Meeting

February 12, 2024

Finance Report – December 2023

FOX CHAPEL AREA SCHOOL DISTRICT

**Fund 10 Financial Report for the Month of:
December, 2023**

FISCAL YEAR 2023-2024				
REVENUES	ORIGINAL BUDGET	ADJUSTED BUDGET	Budget Change	CURRENT MONTH RECEIPTS*
Balance Sheet Receipts				\$ 8,566.86
1000 - Instruction				\$ 21,804.13
2000 - Support Services				-\$ 98,740.52
3000 - Non-Instructional				\$ -
4000 - Facilities				\$ -
5000 - Other Financing Uses				\$ 20,935.28
Total Expenditure Contras				-\$ 56,001.11
6000-Local Revenue -	\$ 88,897,430	\$ 89,006,268	\$ 108,837.70	\$ 3,396,801.54
7000-State Revenue -	\$ 22,903,894	\$ 23,146,897	\$ 243,002.68	\$ 2,935,467.71
8000-Federal Revenue -	\$ 1,305,876	\$ 2,331,421	\$ 1,025,544.63	\$ 100,903.65
9000-Other Financing Sources -	\$ 60,000	\$ 60,000	\$ -	\$ -
Unassigned FB/Reserve	\$ 1,500,000	\$ 1,402,666	-\$ 97,334.15	
TOTAL REVENUES/RECEIPTS	\$ 114,667,200	\$ 115,947,251	\$ 1,280,051	\$ 6,385,738.65
				\$ -
EXPENDITURES	ORIGINAL BUDGET	ADJUSTED BUDGET	Budget Change	CURRENT MONTH DISBURSEMENTS*
Balance Sheet Accounts -				\$ 9,399,037.40
1000-Instruction -	\$ 69,076,580	\$ 69,454,137	\$ 377,556.82	\$ 700,466.57
2000-Support Services -	\$ 33,256,913	\$ 33,870,545	\$ 613,632.43	\$ 806,301.68
3000-NonInstructional Services -	\$ 3,178,849	\$ 3,223,387	\$ 44,538.44	\$ 93,000.12
4000-Facilities (Buildings/Sites) -	\$ 501,934	\$ 1,051,934	\$ 550,000.00	\$ 23,482.48
5000-Other Financing Uses -	\$ 7,858,943	\$ 8,008,943	\$ 150,000.00	\$ 4,663.19
6000-Local Revenue -				\$ 21,720.68
7000-State Revenue -				\$ -
8000-Federal Revenue -				\$ -
9000-Other Financing Sources -				\$ -
Budgetary Reserve	\$ 1,500,000	\$ 1,402,666	-\$ 97,334.15	\$ -
TOTAL DISBURSEMENTS	\$ 115,373,219	\$ 117,011,613	\$ 1,638,394	\$ 11,048,672.12
Net Change	-\$ 706,019	-\$ 1,064,362	-\$ 358,343	\$ -
NET INCREASE (DECREASE) TO G/L CASH (Cash Accounts)				-\$ 4,662,933.47

*Current Month Receipts & Disbursements reflect actual money taken in or paid out during the month. They may not necessarily be attributed to the current fiscal year.

** Fiscal Year to Date totals reflect actual allocations for current Fiscal Year, including all adjusting entries. Expenditures include encumbrances.

FOX CHAPEL AREA SCHOOL DISTRICT

Fund 10 Bank Reconciliation for the Month of:	December, 2023	ADJUSTMENTS	CASH ACCOUNTS						INVESTMENT ACCOUNTS								
			PNC - GENERAL	PNC - PAYROLL	FNB - GENERAL	FNB - TAX	FNB - ATHLETIC	PSDLAF MAX	FNB - MM	PSDLAF - INVESTMENTS	PLGIT	INVEST	WESBANCO				
STARTING BANK BALANCE:	TOTAL G/L Cash Acct																
Starting Cash Balance	\$30,292,247.27		\$6,431.19	\$367.73	\$1,869,074.12	\$5,294,943.01	\$3,478.31	\$23,117,952.91	\$27,591,616.31	\$8,193,905.04	\$1,369,874.55	\$476,112.35	\$2,213,803.93				
Sweep Balance	\$6,002,631.88				\$6,002,631.88												
Total Starting Cash Balance	\$36,294,879.15		\$6,431.19	\$367.73	\$7,871,706.00	\$5,294,943.01	\$3,478.31	\$23,117,952.91	\$27,591,616.31	\$8,193,905.04	\$1,369,874.55	\$476,112.35	\$2,213,803.93				
Outstanding Checks	\$600,367.86		\$2,261.80		\$598,106.06			\$0.00									
Outstanding Payroll					\$4,339.43												
Bank Statement Adjustment (+ / -)	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									
TOTAL	\$35,694,511.29		\$4,169.39	\$367.73	\$7,273,599.94	\$5,294,943.01	\$3,478.31	\$23,117,952.91	\$27,591,616.31	\$8,193,905.04	\$1,369,874.55	\$476,112.35	\$2,213,803.93				
STARTING BALANCE SHEET:																	
Starting B/S Balance	\$35,694,511.29		\$4,169.39	\$367.73	\$7,273,599.94	\$5,294,943.01	\$3,478.31	\$23,117,952.91	\$27,591,616.31	\$8,193,905.04	\$1,369,874.55	\$476,112.35	\$2,213,803.93				
Prior Balance Sheet Adj*	\$0.00		\$0.00														
TOTAL ADJUSTED STARTING BALANCE SHEET	\$35,694,511.29		\$4,169.39	\$367.73	\$7,273,599.94	\$5,294,943.01	\$3,478.31	\$23,117,952.91	\$27,591,616.31	\$8,193,905.04	\$1,369,874.55	\$476,112.35	\$2,213,803.93				
(BANK) DEPOSITS/ADDITIONS																	
Investment / Redemption	\$2,003,506.91		\$0.00					\$2,003,506.91	\$0.00	\$22,998,756.36	\$0.00	\$0.00	\$0.00				
Fund 10 Bank Transfers	\$24,030,000.00		\$0.00	\$0.00	\$15,000,000.00	\$0.00	\$30,000.00	\$9,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Intrafund Transfers	\$82,339.75		\$0.00		\$0.00	\$0.00	\$0.00	\$82,339.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Deposits	\$6,163,488.78	\$0.00	\$0.00		\$275,623.73	\$2,952,467.48	\$325.00	\$2,935,072.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Interest/Dividends	\$222,249.87	\$0.00	\$0.00		\$8,589.10	\$3,948.98	\$32.39	\$55,414.87	\$95,228.87	\$41,978.35	\$6,032.15	\$2,091.10	\$8,934.06				
TOTAL ADDITIONS	\$32,501,585.31	\$0.00	\$0.00	\$0.00	\$15,284,212.83	\$2,956,416.46	\$30,357.39	\$14,076,334.10	\$95,228.87	\$23,040,734.71	\$6,032.15	\$2,091.10	\$8,934.06				
(G/L) CURRENT REVENUES/RECEIPTS:																	
Investment / Redemption								\$2,003,506.91	\$0.00	\$22,998,756.36	\$0.00	\$0.00	\$0.00				
Fund 10 Bank Transfers	\$24,030,000.00		\$0.00	\$0.00	\$15,000,000.00	\$0.00	\$30,000.00	\$9,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Intrafund Transfers	\$82,339.75		\$0.00		\$0.00	\$0.00	\$0.00	\$82,339.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Balance Sheet Receipts	\$8,566.86		\$0.00		\$8,566.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
1000 - Instruction	\$21,804.13		\$0.00		\$2,804.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2000 - Support Services	-\$98,740.52		\$0.00		\$2,558.27	\$0.00	\$0.00	-\$101,298.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
3000 - Non-Instructional	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
4000 - Facilities	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
5000 - Other Financing Uses	\$20,935.28		\$0.00		\$20,935.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Total Expenditure Contras	-\$56,001.11		\$0.00	\$0.00	\$45,297.68	\$0.00	\$0.00	-\$101,298.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
6000-Local Revenue -	\$3,396,801.54	\$0.00	\$0.00		\$230,348.29	\$2,956,416.46	\$357.39	\$55,414.87	\$95,228.87	\$41,978.35	\$6,032.15	\$2,091.10	\$8,934.06				
7000-State Revenue -	\$2,935,467.71	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$2,935,467.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
8000-Federal Revenue -	\$100,903.65	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$100,903.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
9000-Other Financing Sources -	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
TOTAL REVENUES/RECEIPTS	\$30,415,738.65	\$0.00	\$0.00	\$0.00	\$15,284,212.83	\$2,956,416.46	\$30,357.39	\$14,076,334.10	\$95,228.87	\$23,040,734.71	\$6,032.15	\$2,091.10	\$8,934.06				
TOTAL REVENUES FOR DISBURSEMENT	\$6,385,738.65	\$0.00	\$0.00	\$0.00	\$284,212.83	\$2,956,416.46	\$357.39	\$2,990,487.44	\$95,228.87	\$41,978.35	\$6,032.15	\$2,091.10	\$8,934.06				
Difference	-\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
DEDUCTIONS:																	
A/P Checks Written	\$1,503,013.68		\$0.00		\$1,503,013.68												
A/P Checks Voided	\$0.00		\$0.00		\$0.00												
TOTAL A/P CHECKS	\$1,503,013.68		\$0.00		\$1,503,013.68												
Wire Transfers	\$6,386,196.95		\$0.00		\$5,386,002.02	\$0.00	\$0.00	\$1,000,194.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Payroll Wire Transfers	\$303,703.98		\$0.00		\$303,703.98												
Net Salaries	\$2,855,715.14		\$0.00		\$2,855,715.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Returned Item	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Bank Fees	\$42.37	\$0.00	\$0.00		\$0.00	\$0.00	\$42.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
TOTAL A/P FOR DISBURSEMENT	\$11,048,672.12	\$0.00	\$0.00	\$0.00	\$10,048,434.82	\$0.00	\$42.37	\$1,000,194.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Journal Entry Reclass	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Investment Purchase	\$25,002,263.27		\$0.00					\$22,998,756.36	\$0.00	\$2,003,506.91	\$0.00	\$0.00	\$0.00				
Direct Deposit ACH	\$2,844,340.05		\$0.00	\$0.00	\$2,844,340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Fund 10 Bank Transfers	\$24,050,567.54		\$6,431.19		\$9,044,136.35	\$8,000,000.00	\$0.00	\$0.00	\$7,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00				
Intrafund Transfers	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Total Deductions for Ledger	\$62,642,139.00	\$0.00	\$6,431.19	\$0.00	\$19,081,196.08	\$8,000,000.00	\$42.37	\$23,998,951.29	\$7,000,000.00	\$2,003,506.91	\$0.00	\$0.00	\$0.00				
CURRENT DISBURSEMENTS:																	
Balance Sheet Accounts -	\$9,399,037.40	\$0.00	\$0.00	\$0.00	\$8,398,842.47	\$0.00	\$0.00	\$1,000,194.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
1000-Instruction -	\$700,466.57	\$0.00	\$0.00	\$0.00	\$700,466.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2000-Support Services -	\$806,301.68	\$0.00	\$0.00	\$0.00	\$806,301.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
3000-NonInstructional Services -	\$93,000.12	\$0.00	\$0.00	\$0.00	\$92,957.75	\$0.00	\$42.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
4000-Facilities (Buildings/Sites) -	\$23,482.48	\$0.00	\$0.00	\$0.00	\$23,482.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
5000-Other Financing Uses -	\$4,663.19	\$0.00	\$0.00	\$0.00	\$4,663.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
6000-Local Revenue -	\$21,720.68	\$0.00	\$0.00	\$0.00	\$21,720.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
7000-State Revenue -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
8000-Federal Revenue -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
9000-Other Financing Sources -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
TOTAL DISBURSEMENTS	\$11,048,672.12	\$0.00	\$0.00	\$0.00	\$10,048,434.82	\$0.00	\$42.37	\$1,000,194.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Difference	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
ADJUSTMENTS																	
Prior Month Voids	\$3,121.91		\$2,261.80	\$0.00	\$860.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0							

Fund 10 Revenues 12/1/2023-12/31/2023

Budget Unit	Account Code	Account Title	Transaction Amount
Balance Sheet Accounts			
10	0132.051	DUE FROM CAFETERIA FUND 5	\$1.24
10	0462.052	VOL BEN AFTER TAX - EE AF	\$25.68
10	0155.000	OTH RECOVER DISBURSE	\$7,936.55
10	0155.000	OTH RECOVER DISBURSE	\$122.85
10	0155.000	OTH RECOVER DISBURSE	\$111.85
10	0155.000	OTH RECOVER DISBURSE	\$78.92
10	0155.000	OTH RECOVER DISBURSE	\$112.21
10	0155.000	OTH RECOVER DISBURSE	\$44.32
10	0155.000	OTH RECOVER DISBURSE	\$109.69
10	0155.000	OTH RECOVER DISBURSE	\$23.55
Subtotal			\$8,566.86
Current Real Estate Taxes			
1000000110000000	R6111	CURRENT REAL ESTATE TAXES	\$134,667.74
1000000120000000	R6111	CURRENT REAL ESTATE TAXES	\$65,843.40
1000000130000000	R6111	CURRENT REAL ESTATE TAXES	\$341,646.41
1000000140000000	R6111	CURRENT REAL ESTATE TAXES	\$886,783.33
1000000150000000	R6111	CURRENT REAL ESTATE TAXES	\$317,852.78
1000000160000000	R6111	CURRENT REAL ESTATE TAXES	\$98,284.97
Subtotal			\$1,845,078.63
Act 511 Taxes			
1000000000000000	R6143	LOCAL SERVICES TAX (LST)	\$762.42
1000000150000000	R6143	LOCAL SERVICES TAX (LST)	\$278.24
1000000000000000	R6151	EARNED INCOME TAX (EIT)	\$943,067.39
1000000000000000	R6153	REAL ESTATE TRANSFER TAX	\$115,416.92
Subtotal			\$1,059,524.97
Delinquent Taxes			
1000000000000000	R6411	DELINQ REAL ESTATE TAXES	\$66,551.99
1000000000000000	R6411	DELINQ REAL ESTATE TAXES	\$83,139.72
1000000000000000	R6411	DELINQ REAL ESTATE TAXES	\$13,585.41
Subtotal			\$163,277.12
Other Local Revenues			
1000000000000000	R6510	EARNINGS ON INVESTMENTS	\$222,249.87
1000000000000000	R6510	EARNINGS ON INVESTMENTS	\$1.45
1000000000000000	R6510	EARNINGS ON INVESTMENTS	\$3.68
1000000000000000	R6710	ADMISSIONS	\$4,507.00
1000000000000000	R6710	ADMISSIONS	\$29.50
1000000000000000	R6710	ADMISSIONS	\$18.00
1000000000000000	R6710	ADMISSIONS	\$204.25
1000000000000000	R6710	ADMISSIONS	\$5.25
1000000000000000	R6710	ADMISSIONS	\$74.00
1000000000000000	R6710	ADMISSIONS	(\$6.00)
1000000000000000	R6740	FEES COLLECT FROM STUD	\$17.00
1000000000000000	R6740	FEES COLLECT FROM STUD	\$10.00
10000000000000260	R6740	FEES COLLECT FROM STUD	\$30.00
10000000000000260	R6740	FEES COLLECT FROM STUD	\$20.00
10000000000000260	R6740	FEES COLLECT FROM STUD	\$30.00
10000000000000260	R6740	FEES COLLECT FROM STUD	\$30.00
10000000000000260	R6740	FEES COLLECT FROM STUD	\$30.00

Fund 10 Revenues 12/1/2023-12/31/2023

Budget Unit	Account Code	Account Title	Transaction Amount
1000000000000260	R6740	FEES COLLECT FROM STUD	\$270.00
1000001502910000	R6740	FEES COLLECT FROM STUD	\$1,515.00
1000000000000000	R6910	RENTAL INCOME	\$1,800.00
1000000003912550	R6910	RENTAL INCOME	\$9,205.45
1000001523912550	R6910	RENTAL INCOME	\$9,205.45
1000001523912550	R6910	RENTAL INCOME	\$250.00
1000000000000000	R6920	DONATIONS	\$1,000.00
1000001313912000	R6920	DONATIONS	\$4,422.39
1000001313912000	R6920	DONATIONS	\$7,844.69
1000001313912000	R6920	DONATIONS	\$5,169.00
1000001313912000	R6920	DONATIONS	\$6,069.70
1000001313912000	R6920	DONATIONS	\$1,193.00
1000001313912000	R6920	DONATIONS	\$5,390.10
1000001313912000	R6920	DONATIONS	\$2,446.30
1000001313912000	R6920	DONATIONS	\$1,813.25
1000001313912000	R6920	DONATIONS	\$2,800.00
1000001380000000	R6920	DONATIONS	\$2,000.00
1000001472910000	R6920	DONATIONS	\$1,000.00
1000001472910000	R6920	DONATIONS	\$2,500.00
1000001481908000	R6920	DONATIONS	\$175.05
1000001501907000	R6920	DONATIONS	\$1,425.44
1000001502910000	R6920	DONATIONS	\$690.00
1000001410000000	R6962	SRVCS PROV TO PA LEAS	\$12,600.00
1000001410000000	R6962	SRVCS PROV TO PA LEAS	\$7,800.00
1000001410000000	R6962	SRVCS PROV TO PA LEAS	\$9,000.00
1000001410000000	R6962	SRVCS PROV TO PA LEAS	\$1,800.00
1000001420000000	R6962	SRVCS PROV TO PA LEAS	\$1,875.00
1000000000000000	R6999	MISC REVENUE	\$32.00
1000001523912550	R6999	MISC REVENUE	\$75.00
1000001523912550	R6999	MISC REVENUE	\$150.00
1000001523912550	R6999	MISC REVENUE	\$150.00
Subtotal			\$328,920.82
Basic Instructional & Operating Subsidy			
1000000000000000	R7111	BASIC ED FORMULA	\$752,063.00
Subtotal			\$752,063.00
Other State Revenues			
1000000000000000	R7311	PUPIL TRANSPORT SUBSIDY	\$253,427.00
1000000000000000	R7312	CHARTER TRANSPORT SUBSIDY	\$80,080.00
1000003900000000	R7506	PASMART GRANT	\$17,857.14
1000000000000000	R7820	REIMB RETIREMENT	\$1,832,040.57
Subtotal			\$2,183,404.71
Federal Revenues			
1000004110000000	R8514	TITLE I FUNDING	\$35,394.07
1000004210000000	R8515	TITLE II FUNDING	\$6,306.27
1000004310000000	R8517	TITLE IV FUNDING	\$2,237.33
1000009900000000	R8744	ESSER III ARP FUNDS	\$56,965.98
Subtotal			\$100,903.65
Instructional Expenditures			
1011100003912000	281	OPEB HEALTH	\$1,499.77

Fund 10 Revenues 12/1/2023-12/31/2023

Budget Unit	Account Code	Account Title	Transaction Amount
1011100003912000	281	OPEB HEALTH	\$2,039.52
1011100003912000	281	OPEB HEALTH	\$769.50
1011100003912000	281	OPEB HEALTH	\$3,012.32
1011100003912000	281	OPEB HEALTH	\$14,483.02
Subtotal			\$21,804.13
Support Service Expenditures			
1023800001908000	635	MEALS/REFRESHMENTS	\$24.96
1025110000000000	329	PROF EDUCATIONAL SERVICES	\$72.00
1026600003912550	183	OVERTIME WAGES-SERVICE WK	\$2,280.00
1028340000000000	580	TRAVEL	\$162.43
1028340001907000	580	TRAVEL	\$18.88
1029100000000000	595	AIU PMT BY WITHHOLD	(\$101,298.79)
Subtotal			(\$98,740.52)
Non-Instructional Expenditures			
1058000000000000	891	MISC EXPENDITURES	\$20,935.28
Subtotal			\$20,935.28
Total Revenues 12.2023			\$6,385,738.65

Fox Chapel Area School District

Regular Business Meeting

February 12, 2024

Student Activity Financial Reports

FCASD - DMS - Student Activities

General Ledger

October 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
BAND					
					2,488.67
Beginning Balance					
10/02/2023	Check	23-02/BAND/REQ#02	Uncategorized Expense	-1,509.82	978.85
10/02/2023	Check	23-01/BAND/REQ#01	Uncategorized Expense	-53.50	925.35
Total for BAND				\$ -1,563.32	
CHORUS					
					1,662.33
Beginning Balance					
Total for CHORUS					
MUSICAL					
					19,728.07
Beginning Balance					
10/02/2023	Check	23-01/MUSICAL/REQ#01	Uncategorized Expense	-224.81	19,503.26
10/16/2023	Check	23-02/MUSICAL/REQ#02	Uncategorized Expense	-301.22	19,202.04
Total for MUSICAL				\$ -526.03	
ORCHESTRA					
					3,231.73
Beginning Balance					
Total for ORCHESTRA					
SKI					
					1,172.02
Beginning Balance					
Total for SKI					
STUCO					
					9,060.00
Beginning Balance					
10/12/2023	Deposit		Uncategorized Income	1,980.00	11,040.00
10/12/2023	Deposit		Uncategorized Income	15.90	11,055.90
10/16/2023	Check	23-07/STUCO/REQ#07	Uncategorized Expense	-3,654.99	7,400.91
10/24/2023	Deposit		Uncategorized Income	2,498.00	9,898.91
10/26/2023	Check	23-08/STUCO/REQ#08	Uncategorized Expense	-3,429.00	6,469.91
Total for STUCO				\$ -2,590.09	
YEARBOOK					
					993.99
Beginning Balance					
Total for YEARBOOK					
Opening Balance Equity					
					41,218.61
Beginning Balance					
Total for Opening Balance Equity					
Retained Earnings					
					-1,224.78
Beginning Balance					
Total for Retained Earnings					
Uncategorized Income					
					4,982.98
Beginning Balance					
10/12/2023	Deposit		STUCO	15.90	4,998.88
10/12/2023	Deposit		STUCO	1,980.00	6,978.88
10/24/2023	Deposit		STUCO	2,498.00	9,476.88
Total for Uncategorized Income				\$4,493.90	
Uncategorized Expense					

FCASD - DMS - Student Activities

General Ledger

October 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Beginning Balance					6,640.00
10/02/2023	Check		BAND	1,509.82	8,149.82
10/02/2023	Check		BAND	53.50	8,203.32
10/02/2023	Check		MUSICAL	224.81	8,428.13
10/16/2023	Check		STUCO	3,654.99	12,083.12
10/16/2023	Check		MUSICAL	301.22	12,384.34
10/26/2023	Check		STUCO	3,429.00	15,813.34
Total for Uncategorized Expense				\$9,173.34	

FCASD - DMS - Student Activities

General Ledger

November 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
BAND					
					925.35
Beginning Balance					925.35
11/03/2023	Check	23-03/BAND/REQ#03	Uncategorized Expense	-48.79	876.56
11/03/2023	Deposit		Uncategorized Income	523.25	1,399.81
11/30/2023	Deposit		Uncategorized Income	2,700.00	4,099.81
11/30/2023	Deposit		Uncategorized Income	1,050.00	5,149.81
Total for BAND				\$4,224.46	
CHORUS					
					1,662.33
Beginning Balance					1,662.33
11/30/2023	Deposit		Uncategorized Income	826.00	2,488.33
Total for CHORUS				\$826.00	
MUSICAL					
					19,202.04
Beginning Balance					19,202.04
11/03/2023	Deposit		Uncategorized Income	2,131.00	21,333.04
11/07/2023	Check	23-03/MUSICAL/REQ#03	Uncategorized Expense	-240.00	21,093.04
11/07/2023	Check	23-06/MUSICAL/REQ#06	Uncategorized Expense	-216.00	20,877.04
11/07/2023	Check	23-04/Musical/REQ#04	Uncategorized Expense	-1,120.73	19,756.31
11/07/2023	Check	23-05/Musical/Req#05	Uncategorized Expense	-1,026.00	18,730.31
11/16/2023	Check	23-07/MUSICAL/REQ#07	Uncategorized Expense	-879.64	17,850.67
11/16/2023	Check	23-08/MUSICAL/REQ#07	Uncategorized Expense	-2,548.15	15,302.52
11/28/2023	Check	23-09/Musical/REQ#09	Uncategorized Expense	-375.00	14,927.52
11/30/2023	Deposit		Uncategorized Income	1,460.00	16,387.52
Total for MUSICAL				\$ -2,814.52	
ORCHESTRA					
					3,231.73
Beginning Balance					3,231.73
Total for ORCHESTRA					
SKI					
					1,172.02
Beginning Balance					1,172.02
Total for SKI					
STUCO					
					6,469.91
Beginning Balance					6,469.91
11/01/2023	Deposit		Uncategorized Income	50.65	6,520.56
11/03/2023	Deposit		Uncategorized Income	2,424.00	8,944.56
11/03/2023	Check	23-09/STUCO/REQ#09	Uncategorized Expense	-10,741.75	-1,797.19
11/03/2023	Deposit		Uncategorized Income	11,790.44	9,993.25
11/08/2023	Deposit		Uncategorized Income	2,375.00	12,368.25
Total for STUCO				\$5,898.34	
YEARBOOK					
					993.99
Beginning Balance					993.99
Total for YEARBOOK					
Opening Balance Equity					
					41,218.61
Beginning Balance					41,218.61
Total for Opening Balance Equity					

FCASD - DMS - Student Activities

General Ledger

November 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Retained Earnings					
		Beginning Balance			-1,224.78
Total for Retained Earnings					
Uncategorized Income					
		Beginning Balance			9,476.88
11/01/2023	Deposit		STUCO	50.65	9,527.53
11/03/2023	Deposit		STUCO	11,790.44	21,317.97
11/03/2023	Deposit		STUCO	2,424.00	23,741.97
11/03/2023	Deposit		MUSICAL	2,131.00	25,872.97
11/03/2023	Deposit		BAND	523.25	26,396.22
11/08/2023	Deposit		STUCO	2,375.00	28,771.22
11/30/2023	Deposit		MUSICAL	1,460.00	30,231.22
11/30/2023	Deposit		BAND	2,700.00	32,931.22
11/30/2023	Deposit		BAND	1,050.00	33,981.22
11/30/2023	Deposit		CHORUS	826.00	34,807.22
Total for Uncategorized Income				\$25,330.34	
Uncategorized Expense					
		Beginning Balance			15,813.34
11/03/2023	Check		BAND	48.79	15,862.13
11/03/2023	Check		STUCO	10,741.75	26,603.88
11/07/2023	Check		MUSICAL	216.00	26,819.88
11/07/2023	Check		MUSICAL	1,120.73	27,940.61
11/07/2023	Check		MUSICAL	1,026.00	28,966.61
11/07/2023	Check		MUSICAL	240.00	29,206.61
11/16/2023	Check		MUSICAL	879.64	30,086.25
11/16/2023	Check		MUSICAL	2,548.15	32,634.40
11/28/2023	Check		MUSICAL	375.00	33,009.40
Total for Uncategorized Expense				\$17,196.06	

FCASD - DMS - Student Activities

General Ledger

December 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
BAND					
Beginning Balance					5,149.81
12/15/2023	Deposit		Uncategorized Income	6,450.00	11,599.81
12/21/2023	Check	Voided - 23-05/BAND/REQ#05	Uncategorized Expense	0.00	11,599.81
12/21/2023	Check	23-04/BAND/REQ#04	Uncategorized Expense	-702.30	10,897.51
12/22/2023	Check	23-06/BAND/REQ#06	Uncategorized Expense	-1,509.82	9,387.69
12/22/2023	Check	23-07/BAND/REQ#07	Uncategorized Expense	-140.00	9,247.69
Total for BAND				\$4,097.88	
CHORUS					
Beginning Balance					2,488.33
Total for CHORUS					
MUSICAL					
Beginning Balance					16,387.52
12/04/2023	Check	23-10/MUSICAL/REQ#10	Uncategorized Expense	-9,970.00	6,417.52
12/04/2023	Check	23-11/MUSICAL/REQ#11	Uncategorized Expense	-1,787.85	4,629.67
12/13/2023	Deposit	Musical Deposit	Uncategorized Income	18,861.16	23,490.83
Total for MUSICAL				\$7,103.31	
ORCHESTRA					
Beginning Balance					3,231.73
12/11/2023	Check	23-02/ORCH/REQ#02	Uncategorized Expense	-287.50	2,944.23
Total for ORCHESTRA				\$ -287.50	
SKI					
Beginning Balance					1,172.02
Total for SKI					
STUCO					
Beginning Balance					12,368.25
12/01/2023	Deposit		Uncategorized Income	54.03	12,422.28
12/04/2023	Check	23-10/STUCO/REQ#10	Uncategorized Expense	-105.58	12,316.70
12/21/2023	Check	23-11/STUCO/REQ#11	Uncategorized Expense	-53.40	12,263.30
12/30/2023	Deposit		Uncategorized Income	57.40	12,320.70
Total for STUCO				\$ -47.55	
YEARBOOK					
Beginning Balance					993.99
Total for YEARBOOK					
Opening Balance Equity					
Beginning Balance					41,218.61
Total for Opening Balance Equity					
Retained Earnings					
Beginning Balance					-1,224.78
Total for Retained Earnings					
Uncategorized Income					
Beginning Balance					34,807.22
12/01/2023	Deposit		STUCO	54.03	34,861.25

FCASD - DMS - Student Activities

General Ledger

December 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
12/13/2023	Deposit		MUSICAL	18,861.16	53,722.41
12/15/2023	Deposit		BAND	6,450.00	60,172.41
12/30/2023	Deposit		STUCO	57.40	60,229.81
Total for Uncategorized Income				\$25,422.59	
Uncategorized Expense					
Beginning Balance					33,009.40
12/04/2023	Check		MUSICAL	1,787.85	34,797.25
12/04/2023	Check		STUCO	105.58	34,902.83
12/04/2023	Check		MUSICAL	9,970.00	44,872.83
12/11/2023	Check		ORCHESTRA	287.50	45,160.33
12/21/2023	Check		STUCO	53.40	45,213.73
12/21/2023	Check		BAND	702.30	45,916.03
12/21/2023	Check		BAND	0.00	45,916.03
12/22/2023	Check		BAND	1,509.82	47,425.85
12/22/2023	Check		BAND	140.00	47,565.85
Total for Uncategorized Expense				\$14,556.45	

HS Student Activities

General Ledger

October 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
10010 Cash in Bank					
	Beginning Balance				193,990.15
10/02/2023	Check	Reimburse for AP Portfolio	30630 National Art Honor Society	-97.00	193,893.15
10/02/2023	Check	Amazon Order 3 costumes, 1 wig care product	30430 Fall Play	-86.81	193,806.34
10/03/2023	Check	Reissue Uncleared Check #25676	30530 History Club	-110.00	193,696.34
10/03/2023	Check	Reimbursement for groceries for baking fundraiser	30582 International Cuisine	-216.88	193,479.46
10/03/2023	Check	Reissued Check from uncashed check #25670	30530 History Club	-110.00	193,369.46
10/04/2023	Check	Amazon order payment	30790 TSA	-237.12	193,132.34
10/04/2023	Check		30418 Drama Club	-25.22	193,107.12
10/04/2023	Check	Homecoming Golf Cart Rental	30760 Fox Leadership Council	-1,695.00	191,412.12
10/05/2023	Deposit		30133 Biking N'Blading Club	40.00	191,452.12
10/05/2023	Deposit	HoCo Carnival Fundraiser	30418 Drama Club	137.00	191,589.12
10/05/2023	Check		30750 Spring Musical	-1,000.00	190,589.12
10/05/2023	Deposit	HoCo Fundraiser	30582 International Cuisine	391.00	190,980.12
10/05/2023	Deposit		30760 Fox Leadership Council	6,611.00	197,591.12
10/05/2023	Deposit	jewelry fundraiser	30570 Jewelry Club	370.00	197,961.12
10/05/2023	Deposit	HoCo Fundraiser	30324 Class of 2026	410.00	198,371.12
10/05/2023	Deposit	HoCo Fundraiser	30135 Black Student Union	408.00	198,779.12
10/05/2023	Deposit	Club Dues	30440 FBLA	175.00	198,954.12
10/05/2023	Deposit	HoCo Bake Sale Fundraiser	30599 Mock Trial	187.00	199,141.12
10/05/2023	Deposit	Dues, Sarris Candy, HoCo Fundraiser	30740 Speech and Debate	1,736.00	200,877.12
10/05/2023	Deposit		30325 Class of 2027	75.00	200,952.12
10/06/2023	Check	Donuts for Club Meeting	30140 Book Club	-9.99	200,942.13
10/06/2023	Check	Garments and Screen Printing	30470 Foxes Den	-773.70	200,168.43
10/06/2023	Check	Fundraiser Supplies	30715 Social Activism Club	-17.37	200,151.06
10/09/2023	Check		30740 Speech and Debate	-2,700.00	197,451.06
10/09/2023	Check	HOSA Refund - Reissued Check	30540 HOSA	-100.00	197,351.06
10/09/2023	Check	Homecoming	30760 Fox Leadership Council	-436.00	196,915.06
10/09/2023	Deposit	HoCo Fundraiser	Bibliotherapy Club	96.00	197,011.06
10/09/2023	Deposit	HoCo Carnival Fundraiser	30115 Asian Cultural Club	265.84	197,276.90
10/09/2023	Deposit	HoCo Fundraiser	30715 Social Activism Club	164.95	197,441.85

HS Student Activities

General Ledger

October 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
10/09/2023	Deposit	Candy Sales / Membership Dues	30740 Speech and Debate	462.00	197,903.85
10/09/2023	Check		30465 Fox Tails	-250.00	197,653.85
10/09/2023	Deposit	HoCo Fundraiser	30140 Book Club	65.25	197,719.10
10/09/2023	Deposit	Chocolate Milky Way Sales	Astro Club	50.50	197,769.60
10/10/2023	Check	Reissued a HOSA Refund check 25642 from May 2020	30540 HOSA	-100.00	197,669.60
10/10/2023	Deposit	HoCo Fundraiser	30420 Environmental Club	207.01	197,876.61
10/12/2023	Check	Reimburse for Bratwurst and candy brought for German Class Foxtoberfest	30500 German Club	-122.19	197,754.42
10/13/2023	Check	September 2023 - Student Activities Visa Payment	-Split-	-6,177.59	191,576.83
10/13/2023	Check	Reimburse for products/drinks for WL International Breakfast	30500 German Club	-69.50	191,507.33
10/16/2023	Deposit	dues/Homecoming fundraiser	30790 TSA	2,202.00	193,709.33
10/16/2023	Deposit	Dues	30640 National Honor Society	580.00	194,289.33
10/16/2023	Deposit	Club Dues	30440 FBLA	490.00	194,779.33
10/16/2023	Deposit	HoCo Fundraiser	30540 HOSA	44.00	194,823.33
10/16/2023	Deposit	Dues/Candy Sales	30600 Model UN	673.00	195,496.33
10/18/2023	Check	TSA Clothing Sale Items	30790 TSA	-282.53	195,213.80
10/18/2023	Deposit	Bake Sale Fundraiser	30170 Choir	690.06	195,903.86
10/18/2023	Check	Reimburse - Black t-shirts for cast/crew	30430 Fall Play	-282.85	195,621.01
10/18/2023	Deposit	Vending	30758 Student Activities	546.91	196,167.92
10/18/2023	Deposit	HoCo Fundraiser / Dues	30440 FBLA	1,924.00	198,091.92
10/18/2023	Check	Ski Club Clothing Sale Items	30710 Ski Club	-193.26	197,898.66
10/19/2023	Check	Sweatshirts	30470 Foxes Den	-886.75	197,011.91
10/20/2023	Deposit	Sales	30470 Foxes Den	1,561.00	198,572.91
10/20/2023	Check	Reimburse for Fall Play items	30430 Fall Play	-25.18	198,547.73
10/20/2023	Check	Reimbursement for supplies for charity event at Elderly Homes	30325 Class of 2027	-16.24	198,531.49
10/23/2023	Check	Payment for Supplies	30430 Fall Play	-862.90	197,668.59
10/23/2023	Check	Amazon order for supplies	30595 Mary's Garden	-83.59	197,585.00
10/23/2023	Check	Payment for Supplies	30430 Fall Play	-490.00	197,095.00
10/23/2023	Check	Payment of Supplies	30430 Fall Play	-301.73	196,793.27
10/24/2023	Deposit	Club Dues / Fundraising	30790 TSA	845.00	197,638.27
10/24/2023	Deposit	Club Dues	30440 FBLA	1,900.00	199,538.27
10/24/2023	Deposit	Foxtoberfest	30500 German Club	591.00	200,129.27
10/25/2023	Check	Blood Drive Gatorade reimbursement	30760 Fox Leadership Council	-32.06	200,097.21
10/25/2023	Check	Powder Puff Referee	30760 Fox Leadership Council	-65.00	200,032.21
10/25/2023	Check	Voided - Powder Puff referee	30760 Fox Leadership Council	0.00	200,032.21

HS Student Activities

General Ledger

October 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
10/25/2023	Check	Membership Dues	30440 FBLA	-1,648.00	198,384.21
10/25/2023	Check	Voided - Powder Puff referee	30760 Fox Leadership Council	0.00	198,384.21
10/25/2023	Check	Powder Puff referee	30760 Fox Leadership Council	-65.00	198,319.21
10/26/2023	Check	Boo Bash Supplies	30610 Mu Alpha Theta	-46.73	198,272.48
10/26/2023	Check	Embroidery	30470 Foxes Den	-426.00	197,846.48
10/26/2023	Check	Food Bank Trip Pizza	30760 Fox Leadership Council	-94.13	197,752.35
10/27/2023	Deposit	Homecoming	30760 Fox Leadership Council	9,010.57	206,762.92
10/27/2023	Deposit	Bake Sale	30650 Photography Club	98.25	206,861.17
10/30/2023	Check	Payment - 2 Additional Seats	30600 Model UN	-60.00	206,801.17
10/31/2023	Deposit	Oct. 2023 Square Inc. Rev.	30470 Foxes Den	4,007.73	210,808.90
10/31/2023	Deposit	candy sales & dues	30600 Model UN	349.00	211,157.90
10/31/2023	Check	Payment for Supplies	30430 Fall Play	-141.13	211,016.77
10/31/2023	Check	Amazon/VA Project	30760 Fox Leadership Council	-250.56	210,766.21
10/31/2023	Deposit	Due/Face Painting HoCo	30630 National Art Honor Society	159.00	210,925.21
10/31/2023	Deposit	Club Dues	30610 Mu Alpha Theta	390.00	211,315.21
10/31/2023	Deposit	Interest Earned	30758 Student Activities	290.75	211,605.96
Total for 10010 Cash in Bank				\$17,615.81	
30110 Art Club					
Beginning Balance					607.62
Total for 30110 Art Club					
30115 Asian Cultural Club					
Beginning Balance					182.60
10/09/2023	Deposit	HoCo Carnival Fundraiser	10010 Cash in Bank	265.84	448.44
Total for 30115 Asian Cultural Club				\$265.84	
30120 Bake Club					
Beginning Balance					150.21
Total for 30120 Bake Club					
30130 Best Buddies					
Beginning Balance					1,577.76
Total for 30130 Best Buddies					
30135 Black Student Union					
Beginning Balance					2,985.18

HS Student Activities

General Ledger

October 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
		Balance			
10/05/2023	Deposit	HoCo Fundraiser	10010 Cash in Bank	408.00	3,393.18
10/13/2023	Check	September 2023 - Student Activities Visa Payment	10010 Cash in Bank	-212.53	3,180.65
Total for 30135 Black Student Union				\$195.47	
30140 Book Club					
		Beginning Balance			29.19
10/06/2023	Check	Donuts for Club Meeting	10010 Cash in Bank	-9.99	19.20
10/09/2023	Deposit	HoCo Fundraiser	10010 Cash in Bank	65.25	84.45
Total for 30140 Book Club				\$55.26	
30150 Busking Club					
		Beginning Balance			22.01
Total for 30150 Busking Club					
30160 Chess Club					
		Beginning Balance			2.24
Total for 30160 Chess Club					
30165 Chinese Lang & Culture Club					
		Beginning Balance			20.00
Total for 30165 Chinese Lang & Culture Club					
30170 Choir					
		Beginning Balance			12,189.75
10/18/2023	Deposit	Bake Sale Fundraiser	10010 Cash in Bank	690.06	12,879.81
Total for 30170 Choir				\$690.06	
30322 Class of 2024					
		Beginning Balance			2,203.42
Total for 30322 Class of 2024					
30323 Class of 2025					
		Beginning Balance			1,384.23
Total for 30323 Class of 2025					
30324 Class of 2026					
		Beginning Balance			545.00
10/05/2023	Deposit	HoCo Fundraiser	10010 Cash in Bank	410.00	955.00
10/13/2023	Check	September 2023 - Student Activities Visa Payment	10010 Cash in Bank	-111.50	843.50
Total for 30324 Class of 2026				\$298.50	
30325 Class of 2027					
		Beginning Balance			500.00

HS Student Activities

General Ledger

October 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Balance					
10/05/2023	Deposit	HoCo Fundraiser	10010 Cash in Bank	75.00	575.00
10/20/2023	Check	Reimbursement for supplies for charity event at Elderly Homes	10010 Cash in Bank	-16.24	558.76
Total for 30325 Class of 2027				\$58.76	
30400 Club Desi					
Beginning Balance					1,241.06
Total for 30400 Club Desi					
30410 Comedy Club					
Beginning Balance					153.00
Total for 30410 Comedy Club					
30415 The Conservation Club					
Beginning Balance					80.56
Total for 30415 The Conservation Club					
30418 Drama Club					
Beginning Balance					10,226.59
10/04/2023	Check	Batteries for Microphones	10010 Cash in Bank	-25.22	10,201.37
10/05/2023	Deposit	HoCo Carnival Fundraiser	10010 Cash in Bank	137.00	10,338.37
Total for 30418 Drama Club				\$111.78	
30420 Environmental Club					
Beginning Balance					915.58
10/10/2023	Deposit	HoCo Fundraiser	10010 Cash in Bank	207.01	1,122.59
Total for 30420 Environmental Club				\$207.01	
30425 Esports					
Beginning Balance					144.60
Total for 30425 Esports					
30430 Fall Play					
Beginning Balance					3,730.02
10/02/2023	Check	Amazon Order 3 costumes, 1 wig care product	10010 Cash in Bank	-86.81	3,643.21
10/18/2023	Check	Reimburse - Black t-shirts for cast/crew	10010 Cash in Bank	-282.85	3,360.36
10/20/2023	Check	Reimburse for Fall Play items	10010 Cash in Bank	-25.18	3,335.18
10/23/2023	Check	Payment for Supplies	10010 Cash in Bank	-862.90	2,472.28
10/23/2023	Check	Payment for Supplies	10010 Cash in Bank	-490.00	1,982.28
10/23/2023	Check	Payment of Supplies	10010 Cash in Bank	-301.73	1,680.55
10/31/2023	Check	Payment for Supplies	10010 Cash in Bank	-141.13	1,539.42
Total for 30430 Fall Play				\$ -	

HS Student Activities

General Ledger

October 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
				2,190.60	
30435 Fearless Bible Club					
	Beginning Balance				50.00
Total for 30435 Fearless Bible Club					
30437 Fishing Club					
	Beginning Balance				68.15
Total for 30437 Fishing Club					
30440 FBLA					
	Beginning Balance				6,994.67
10/05/2023	Deposit	Club Dues	10010 Cash in Bank	175.00	7,169.67
10/16/2023	Deposit	Club Dues	10010 Cash in Bank	490.00	7,659.67
10/18/2023	Deposit	HoCo Fundraiser / Dues	10010 Cash in Bank	1,924.00	9,583.67
10/24/2023	Deposit	Club Dues	10010 Cash in Bank	1,900.00	11,483.67
10/25/2023	Check	Membership Dues	10010 Cash in Bank	-1,648.00	9,835.67
Total for 30440 FBLA				\$2,841.00	
30465 Fox Tails					
	Beginning Balance				250.00
10/09/2023	Check	Items purchases for Boo Bash and Halloween Dance	10010 Cash in Bank	-250.00	0.00
Total for 30465 Fox Tails				\$ -250.00	
30468 Foxes Boxes					
	Beginning Balance				43.75
Total for 30468 Foxes Boxes					
30470 Foxes Den					
	Beginning Balance				42,050.81
10/03/2023	Transfer	Hoco Pep Rally T-shirts	30760 Fox Leadership Council	20.00	42,070.81
10/06/2023	Check	Garments and Screen Printing	10010 Cash in Bank	-773.70	41,297.11
10/13/2023	Check	September 2023 - Student Activities Visa Payment	10010 Cash in Bank	-4,959.14	36,337.97
10/19/2023	Check	Sweatshirts	10010 Cash in Bank	-886.75	35,451.22
10/20/2023	Deposit	Sales	10010 Cash in Bank	1,561.00	37,012.22
10/26/2023	Check	Embroidery	10010 Cash in Bank	-426.00	36,586.22
10/31/2023	Deposit	Oct. 2023 Square Inc. Rev.	10010 Cash in Bank	4,007.73	40,593.95
Total for 30470 Foxes Den				\$ -1,456.86	
30480 French Club					
	Beginning Balance				378.99

HS Student Activities

General Ledger

October 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Balance					
Total for 30480 French Club					
30490 GSA					
	Beginning				1,229.95
Balance					
Total for 30490 GSA					
30500 German Club					
	Beginning				688.04
Balance					
10/12/2023	Check	Reimburse for Bratwurst and candy brought for German Class Foxtoberfest	10010 Cash in Bank	-122.19	565.85
10/13/2023	Check	Reimburse for products/drinks for WL International Breakfast	10010 Cash in Bank	-69.50	496.35
10/24/2023	Deposit	Foxtoberfest	10010 Cash in Bank	591.00	1,087.35
Total for 30500 German Club				\$399.31	
30510 Global Outreach					
	Beginning				332.76
Balance					
Total for 30510 Global Outreach					
30530 History Club					
	Beginning				330.54
Balance					
10/03/2023	Check	Reissued Check from uncashed check #25670	10010 Cash in Bank	-110.00	220.54
10/03/2023	Check	Reissue Uncleared Check #25676	10010 Cash in Bank	-110.00	110.54
Total for 30530 History Club				\$ -220.00	
30540 HOSA					
	Beginning				2,886.51
Balance					
10/09/2023	Check	HOSA Refund - Reissued Check	10010 Cash in Bank	-100.00	2,786.51
10/10/2023	Check	Reissued a HOSA Refund check 25642 from May 2020	10010 Cash in Bank	-100.00	2,686.51
10/16/2023	Deposit	HoCo Fundraiser	10010 Cash in Bank	44.00	2,730.51
Total for 30540 HOSA				\$ -156.00	
30545 Home Lost Club					
	Beginning				50.00
Balance					
Total for 30545 Home Lost Club					
30550 Interact					
	Beginning				317.19
Balance					
Total for 30550 Interact					
30570 Jewelry Club					
	Beginning				1,829.81

HS Student Activities

General Ledger

October 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Balance					
10/05/2023	Deposit	jewelry fundraiser	10010 Cash in Bank	370.00	2,199.81
Total for 30570 Jewelry Club				\$370.00	
30575 Jewish Student Union					
Beginning Balance					
					232.52
Total for 30575 Jewish Student Union					
30582 International Cuisine					
Beginning Balance					
					646.08
10/03/2023	Check	Reimbursement for groceries for baking fundraiser	10010 Cash in Bank	-216.88	429.20
10/05/2023	Deposit	HoCo Fundraiser	10010 Cash in Bank	391.00	820.20
Total for 30582 International Cuisine				\$174.12	
30590 Latin Club					
Beginning Balance					
					424.39
Total for 30590 Latin Club					
30595 Mary's Garden					
Beginning Balance					
					231.01
10/23/2023	Check	Amazon order for supplies	10010 Cash in Bank	-83.59	147.42
Total for 30595 Mary's Garden				\$ -83.59	
30597 Math Club					
Beginning Balance					
					50.00
Total for 30597 Math Club					
30599 Mock Trial					
Beginning Balance					
					112.25
10/05/2023	Deposit	HoCo Bake Sale Fundraiser	10010 Cash in Bank	187.00	299.25
Total for 30599 Mock Trial				\$187.00	
30600 Model UN					
Beginning Balance					
					256.89
10/16/2023	Deposit	Dues/Candy Sales	10010 Cash in Bank	673.00	929.89
10/30/2023	Check	Payment - 2 Additional Seats	10010 Cash in Bank	-60.00	869.89
10/31/2023	Deposit	candy sales & dues	10010 Cash in Bank	349.00	1,218.89
Total for 30600 Model UN				\$962.00	
30610 Mu Alpha Theta					
Beginning Balance					
					577.04
10/26/2023	Check	Boo Bash Supplies	10010 Cash in Bank	-46.73	530.31
10/31/2023	Deposit	Club Dues	10010 Cash in Bank	390.00	920.31

HS Student Activities

General Ledger

October 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 30610 Mu Alpha Theta				\$343.27	
30625 Mythology Club					
	Beginning Balance				460.91
Total for 30625 Mythology Club					
30630 National Art Honor Society					
	Beginning Balance				3,038.76
10/02/2023	Check	Reimburse for AP Portfolio. Reissue from undeposited Check 26125	10010 Cash in Bank	-97.00	2,941.76
10/31/2023	Deposit	Due/Face Painting HoCo	10010 Cash in Bank	159.00	3,100.76
Total for 30630 National Art Honor Society				\$62.00	
30640 National Honor Society					
	Beginning Balance				3,204.72
10/16/2023	Deposit	Dues	10010 Cash in Bank	580.00	3,784.72
Total for 30640 National Honor Society				\$580.00	
30650 Photography Club					
	Beginning Balance				83.52
10/27/2023	Deposit	Bake Sale	10010 Cash in Bank	98.25	181.77
Total for 30650 Photography Club				\$98.25	
30660 Pottery Club					
	Beginning Balance				1,796.68
Total for 30660 Pottery Club					
30670 Pre-med Club					
	Beginning Balance				60.00
Total for 30670 Pre-med Club					
30675 Prom					
	Beginning Balance				3,389.47
Total for 30675 Prom					
30680 Psych Club					
	Beginning Balance				474.70
Total for 30680 Psych Club					
30685 Robotics					
	Beginning Balance				481.58
Total for 30685 Robotics					
30690 SAGA/Multicultural					

HS Student Activities

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October 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Beginning Balance					3,349.34
Total for 30690 SAGA/Multicultural					
30694 Science Bowl Club					
Beginning Balance					100.00
Total for 30694 Science Bowl Club					
30710 Ski Club					
Beginning Balance					6,273.12
10/13/2023	Check	September 2023 - Student Activities Visa Payment	10010 Cash in Bank	-418.50	5,854.62
10/18/2023	Check	Ski Club Clothing Sale Items	10010 Cash in Bank	-193.26	5,661.36
Total for 30710 Ski Club				\$ -611.76	
30715 Social Activism Club					
Beginning Balance					566.30
10/06/2023	Check	Fundraiser Supplies	10010 Cash in Bank	-17.37	548.93
10/09/2023	Deposit	HoCo Fundraiser	10010 Cash in Bank	164.95	713.88
Total for 30715 Social Activism Club				\$147.58	
30720 Sociology Club					
Beginning Balance					15.00
Total for 30720 Sociology Club					
30730 Spanish Club					
Beginning Balance					425.34
10/13/2023	Check	September 2023 - Student Activities Visa Payment	10010 Cash in Bank	-76.42	348.92
Total for 30730 Spanish Club				\$ -76.42	
30740 Speech and Debate					
Beginning Balance					1,247.35
10/05/2023	Deposit	Dues, Sarris Candy, HoCo Fundraiser	10010 Cash in Bank	1,736.00	2,983.35
10/09/2023	Deposit	Candy Sales / Membership Dues	10010 Cash in Bank	462.00	3,445.35
10/09/2023	Check	Candy Bars for Fundraiser	10010 Cash in Bank	-2,700.00	745.35
Total for 30740 Speech and Debate				\$ -502.00	
30750 Spring Musical					
Beginning Balance					42,940.03
10/05/2023	Check	Musical Technical	10010 Cash in Bank	-1,000.00	41,940.03
Total for 30750 Spring Musical				\$ -1,000.00	
30755 STEM Club					
Beginning Balance					279.35

HS Student Activities

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October 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Balance					
Total for 30755 STEM Club					
30758 Student Activities					
Beginning Balance					8,784.00
10/18/2023	Deposit	Vending	10010 Cash in Bank	546.91	9,330.91
10/31/2023	Deposit		10010 Cash in Bank	290.75	9,621.66
Total for 30758 Student Activities				\$837.66	
30760 Fox Leadership Council					
Beginning Balance					2,315.90
10/03/2023	Transfer	Hoco Pep Rally T-shirts	30470 Foxes Den	-20.00	2,295.90
10/04/2023	Check	Homecoming Golf Cart Rental	10010 Cash in Bank	-1,695.00	600.90
10/05/2023	Deposit	HoCo Dance	10010 Cash in Bank	6,611.00	7,211.90
10/09/2023	Check	Homecoming	10010 Cash in Bank	-436.00	6,775.90
10/25/2023	Check	Blood Drive Gatorade reimbursement	10010 Cash in Bank	-32.06	6,743.84
10/25/2023	Check	Powder Puff Referee	10010 Cash in Bank	-65.00	6,678.84
10/25/2023	Check	Powder Puff referee	10010 Cash in Bank	-65.00	6,613.84
10/25/2023	Check	Powder Puff referee	10010 Cash in Bank	0.00	6,613.84
10/25/2023	Check	Powder Puff referee	10010 Cash in Bank	0.00	6,613.84
10/26/2023	Check	Food Bank Trip Pizza	10010 Cash in Bank	-94.13	6,519.71
10/27/2023	Deposit	Homecoming	10010 Cash in Bank	9,010.57	15,530.28
10/31/2023	Check	Amazon/VA Project	10010 Cash in Bank	-250.56	15,279.72
Total for 30760 Fox Leadership Council				\$12,963.82	
30770 Tapestry					
Beginning Balance					-37.47
Total for 30770 Tapestry					
30790 TSA					
Beginning Balance					12,493.29
10/04/2023	Check	Amazon order payment	10010 Cash in Bank	-237.12	12,256.17
10/13/2023	Check	September 2023 - Student Activities Visa Payment	10010 Cash in Bank	-399.50	11,856.67
10/16/2023	Deposit	dues/Homecoming fundraiser	10010 Cash in Bank	2,202.00	14,058.67
10/18/2023	Check	TSA Clothing Sale Items	10010 Cash in Bank	-282.53	13,776.14
10/24/2023	Deposit	Club Dues / Fundraising	10010 Cash in Bank	845.00	14,621.14
Total for 30790 TSA				\$2,127.85	
30800 Video Club					
Beginning Balance					61.37
Total for 30800 Video Club					
30805 Women in Science					
Beginning					84.00

HS Student Activities

General Ledger

October 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
	Balance				
Total for 30805 Women in Science					
30820 Yearbook					
	Beginning				3,037.92
	Balance				
Total for 30820 Yearbook					
30133 Biking N'Blading Club					
10/05/2023	Deposit	Homecoming Carnival Revenue	10010 Cash in Bank	40.00	40.00
Total for 30133 Biking N'Blading Club				\$40.00	
30503 Latinx Heritage Club					
	Beginning				109.00
	Balance				
Total for 30503 Latinx Heritage Club					
30515 GCC					
	Beginning				34.00
	Balance				
Total for 30515 GCC					
Astro Club					
10/09/2023	Deposit	Chocolate Milky Way Sales	10010 Cash in Bank	50.50	50.50
Total for Astro Club				\$50.50	
Bibliotherapy Club					
10/09/2023	Deposit	HoCo Fundraiser	10010 Cash in Bank	96.00	96.00
Total for Bibliotherapy Club				\$96.00	

HS Student Activities

General Ledger

November 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
10010 Cash in Bank					
	Beginning Balance				211,605.96
11/02/2023	Check	Amazon Order - Yanizeski	30470 Foxes Den	-41.99	211,563.97
11/02/2023	Check	Candy Sales - Fall Play	30430 Fall Play	-82.64	211,481.33
11/02/2023	Check	Reimbursement for Foxtoberfest pretzels	30500 German Club	-90.00	211,391.33
11/02/2023	Check	Reimburse: Props/Costumes/Set Fall Play	30430 Fall Play	-101.06	211,290.27
11/02/2023	Deposit	Boo Bash Donations / Dues	30640 National Honor Society	900.00	212,190.27
11/02/2023	Deposit	Ticket sales from Major Works Concert	30170 Choir	205.00	212,395.27
11/03/2023	Check	Recording of Concert	30170 Choir	-300.00	212,095.27
11/03/2023	Check	Musical Rights - Additional Amount for perusal and additional rental weeks	30750 Spring Musical	-393.90	211,701.37
11/03/2023	Check	Soloist for Requiem	30170 Choir	-350.00	211,351.37
11/03/2023	Check	Amazon Costume Order - Ben Murray	30750 Spring Musical	-153.74	211,197.63
11/03/2023	Check	Organist for Requiem	30170 Choir	-750.00	210,447.63
11/03/2023	Check	Voided - Musical Rights - Additional Amount	30750 Spring Musical	0.00	210,447.63
11/07/2023	Deposit	proceeds	30430 Fall Play	2,151.00	212,598.63
11/07/2023	Deposit	grad. sash / dues	30640 National Honor Society	300.00	212,898.63
11/07/2023	Deposit	Dance	30130 Best Buddies	406.00	213,304.63
11/07/2023	Deposit	dues	30440 FBLA	30.00	213,334.63
11/07/2023	Deposit	reg. / dues	30540 HOSA	80.00	213,414.63
11/08/2023	Check	Payment for Supplies - Fall Play	30430 Fall Play	-112.72	213,301.91
11/08/2023	Check	Klein/Sperdute Amazon Order	30760 Fox Leadership Council	-362.48	212,939.43
11/08/2023	Check	Mitch Palucis Amazon Order	30790 TSA	-217.90	212,721.53
11/08/2023	Check	PP Ref Payment	30760 Fox Leadership Council	-65.00	212,656.53
11/08/2023	Check	Payment for Supplies- Fall Play	30430 Fall Play	-69.91	212,586.62
11/10/2023	Check	Induction Ceremony	30640 National Honor Society	-470.50	212,116.12
11/10/2023	Check	Donation from Boo Bash Proceeds	30640 National Honor Society	-350.00	211,766.12
11/10/2023	Check	PP Sponsor	30760 Fox Leadership Council	-150.00	211,616.12
11/10/2023	Check	PP Sponsor	30760 Fox Leadership Council	-200.00	211,416.12
11/10/2023	Check	Amazon Payment 10/2023	-Split-	-3,751.19	207,664.93
11/10/2023	Check	Patio Palozza	30760 Fox Leadership Council	-680.50	206,984.43
11/10/2023	Check	Donation from Boo Bash Proceeds	30640 National Honor Society	-350.00	206,634.43
11/10/2023	Check	PP Sponsor	30760 Fox Leadership Council	-150.00	206,484.43
11/13/2023	Check	Reimburse Tournament Costs	30740 Speech and Debate	-168.00	206,316.43
11/14/2023	Deposit	Dues	30740 Speech and Debate	480.00	206,796.43
11/14/2023	Deposit	Ohiopyle Prints	30758 Student Activities	17.94	206,814.37
11/14/2023	Deposit	Fees & Candy Sales	30600 Model UN	2,961.00	209,775.37
11/15/2023	Check	Amazon order - Flag	30582 International Cuisine	-6.95	209,768.42
11/15/2023	Check	Amazon Order - C. Congalton	30440 FBLA	-16.82	209,751.60
11/15/2023	Check	Amazon Order - TSA-M. Palucis	30790 TSA	-1,593.25	208,158.35
11/15/2023	Check	Registration for one Team - Spring 2024	30599 Mock Trial	-125.00	208,033.35
11/15/2023	Check	Embroidered Beanies - Foxes Den	30470 Foxes Den	-157.50	207,875.85
11/16/2023	Deposit	Registration / Dues	30540 HOSA	302.00	208,177.85
11/16/2023	Check	Ski Club Hats	30710 Ski Club	-84.50	208,093.35
11/16/2023	Deposit	Major Works Tickets	30170 Choir	3,664.80	211,758.15
11/16/2023	Check	Sweatshirts	30470 Foxes Den	-680.90	211,077.25
11/16/2023	Deposit	Donation / Fundraiser	30685 Robotics	1,200.00	212,277.25
11/16/2023	Check	Screen Printing and Embroidery	30470 Foxes Den	-5,585.25	206,692.00
11/16/2023	Deposit	Powder Puff Fundraiser	30324 Class of 2026	1,269.00	207,961.00
11/16/2023	Check	Powder Puff Referee	30760 Fox Leadership Council	-65.00	207,896.00
11/20/2023	Check	Reimburse - Pizza for Club Meeting	30590 Latin Club	-75.00	207,821.00
11/22/2023	Deposit	Fundraiser / Field Trip	30710 Ski Club	238.00	208,059.00
11/22/2023	Deposit	Dues	30440 FBLA	51.00	208,110.00
11/22/2023	Deposit	Vending	30758 Student Activities	260.22	208,370.22
11/22/2023	Deposit	Donation	30685 Robotics	250.00	208,620.22
11/28/2023	Deposit	Field Trip	30710 Ski Club	526.00	209,146.22
11/28/2023	Deposit	Amazing Art Day	30630 National Art Honor Society	150.00	209,296.22

HS Student Activities

General Ledger

November 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
11/28/2023	Deposit	Tournament Fees, Dues, & Candy Sales	30740 Speech and Debate	229.00	209,525.22
11/28/2023	Check		30500 German Club	-62.94	209,462.28
11/29/2023	Check	Reimburse Retreat, Choir Giving, PracticeTracks	30170 Choir	-608.50	208,853.78
11/29/2023	Deposit	Fundraiser	30582 International Cuisine	339.25	209,193.03
11/29/2023	Deposit	HoCo Fundraiser	30530 History Club	135.00	209,328.03
11/29/2023	Deposit	HoCo Fundraiser	30437 Fishing Club	21.00	209,349.03
11/29/2023	Check	Costume Fabric	30750 Spring Musical	-96.15	209,252.88
11/30/2023	Deposit		-Split-	281.94	209,534.82
11/30/2023	Deposit		30470 Foxes Den	2,532.03	212,066.85
Total for 10010 Cash in Bank				\$460.89	
30110 Art Club					
Beginning Balance					
607.62					
Total for 30110 Art Club					
30115 Asian Cultural Club					
Beginning Balance					
448.44					
Total for 30115 Asian Cultural Club					
30120 Bake Club					
Beginning Balance					
150.21					
Total for 30120 Bake Club					
30130 Best Buddies					
Beginning Balance					
1,577.76					
11/07/2023	Deposit	Dance	10010 Cash in Bank	406.00	1,983.76
Total for 30130 Best Buddies				\$406.00	
30135 Black Student Union					
Beginning Balance					
3,180.65					
11/10/2023	Check	Amazon Payment 10/2023	10010 Cash in Bank	8.56	3,189.21
Total for 30135 Black Student Union				\$8.56	
30140 Book Club					
Beginning Balance					
84.45					
Total for 30140 Book Club					
30150 Busking Club					
Beginning Balance					
22.01					
Total for 30150 Busking Club					
30160 Chess Club					
Beginning Balance					
2.24					
Total for 30160 Chess Club					
30165 Chinese Lang & Culture Club					
Beginning Balance					
20.00					
Total for 30165 Chinese Lang & Culture Club					
30170 Choir					
Beginning Balance					
12,879.81					
11/02/2023	Deposit	Ticket sales from Major Works Concert	10010 Cash in Bank	205.00	13,084.81
11/03/2023	Check	Recording of Concert	10010 Cash in Bank	-300.00	12,784.81
11/03/2023	Check	Soloist for Requiem	10010 Cash in Bank	-350.00	12,434.81
11/03/2023	Check	Organist for Requiem	10010 Cash in Bank	-750.00	11,684.81
11/10/2023	Check		10010 Cash in Bank	-364.79	11,320.02
11/16/2023	Deposit	Major Works Tickets	10010 Cash in Bank	3,664.80	14,984.82

HS Student Activities

General Ledger

November 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
11/29/2023	Check	Reimbursement for retreat/Choir Giving and Practice Tracks	10010 Cash in Bank	-608.50	14,376.32
Total for 30170 Choir				\$1,496.51	
30322 Class of 2024					
Beginning Balance					
2,203.42					
Total for 30322 Class of 2024					
30323 Class of 2025					
Beginning Balance					
1,384.23					
Total for 30323 Class of 2025					
30324 Class of 2026					
Beginning Balance					
843.50					
11/16/2023	Deposit	Powder Puff Fundraiser	10010 Cash in Bank	1,269.00	2,112.50
11/20/2023	Transfer	Transfer of funds to pay for food trays	30760 Fox Leadership Council	18.00	2,130.50
Total for 30324 Class of 2026				\$1,287.00	
30325 Class of 2027					
Beginning Balance					
558.76					
Total for 30325 Class of 2027					
30400 Club Desi					
Beginning Balance					
1,241.06					
Total for 30400 Club Desi					
30410 Comedy Club					
Beginning Balance					
153.00					
Total for 30410 Comedy Club					
30415 The Conservation Club					
Beginning Balance					
80.56					
Total for 30415 The Conservation Club					
30418 Drama Club					
Beginning Balance					
10,338.37					
Total for 30418 Drama Club					
30420 Environmental Club					
Beginning Balance					
1,122.59					
Total for 30420 Environmental Club					
30425 Esports					
Beginning Balance					
144.60					
Total for 30425 Esports					
30430 Fall Play					
Beginning Balance					
1,539.42					
11/02/2023	Check	Reimburse: Props/Costumes/Set Fall Play	10010 Cash in Bank	-101.06	1,438.36
11/02/2023	Check	Candy Sales - Fall Play	10010 Cash in Bank	-82.64	1,355.72
11/07/2023	Deposit	proceeds	10010 Cash in Bank	2,151.00	3,506.72
11/08/2023	Check	Payment for Supplies - Fall Play	10010 Cash in Bank	-112.72	3,394.00
11/08/2023	Check	Payment for Supplies - Fall Play	10010 Cash in Bank	-69.91	3,324.09
Total for 30430 Fall Play				\$1,784.67	
30435 Fearless Bible Club					
Beginning Balance					
50.00					
Total for 30435 Fearless Bible Club					

HS Student Activities

General Ledger

November 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
30437 Fishing Club					
	Beginning				68.15
	Balance				
11/29/2023	Deposit	HoCo Fundraiser	10010 Cash in Bank	21.00	89.15
Total for 30437 Fishing Club				\$21.00	
30440 FBLA					
	Beginning				9,835.67
	Balance				
11/07/2023	Deposit	dues	10010 Cash in Bank	30.00	9,865.67
11/10/2023	Check		10010 Cash in Bank	-49.68	9,815.99
11/15/2023	Check	Amazon Order Cups	10010 Cash in Bank	-16.82	9,799.17
11/22/2023	Deposit	Dues	10010 Cash in Bank	51.00	9,850.17
Total for 30440 FBLA				\$14.50	
30468 Foxes Boxes					
	Beginning				43.75
	Balance				
Total for 30468 Foxes Boxes					
30470 Foxes Den					
	Beginning				40,593.95
	Balance				
11/02/2023	Check	Amazon Order - Yanizeski	10010 Cash in Bank	-41.99	40,551.96
11/10/2023	Check		10010 Cash in Bank	-2,940.49	37,611.47
11/15/2023	Check	Embroidered Beanies	10010 Cash in Bank	-157.50	37,453.97
11/16/2023	Check	Sweatshirts	10010 Cash in Bank	-680.90	36,773.07
11/16/2023	Check	Screen Printing and Embroidery	10010 Cash in Bank	-5,585.25	31,187.82
11/30/2023	Deposit	November 2023 Revenue	10010 Cash in Bank	2,532.03	33,719.85
Total for 30470 Foxes Den				\$ -6,874.10	
30480 French Club					
	Beginning				378.99
	Balance				
Total for 30480 French Club					
30490 GSA					
	Beginning				1,229.95
	Balance				
Total for 30490 GSA					
30500 German Club					
	Beginning				1,087.35
	Balance				
11/02/2023	Check	Reimbursement for Foxtoberfest pretzels	10010 Cash in Bank	-90.00	997.35
11/28/2023	Check	Reimburse for Krampas Chocolate/Spaghetti	10010 Cash in Bank	-62.94	934.41
Total for 30500 German Club				\$ -152.94	
30510 Global Outreach					
	Beginning				332.76
	Balance				
Total for 30510 Global Outreach					
30530 History Club					
	Beginning				110.54
	Balance				
11/29/2023	Deposit	HoCo Fundraiser	10010 Cash in Bank	135.00	245.54
Total for 30530 History Club				\$135.00	
30540 HOSA					
	Beginning				2,730.51
	Balance				
11/07/2023	Deposit	reg. / dues	10010 Cash in Bank	80.00	2,810.51
11/16/2023	Deposit	Registration / Dues	10010 Cash in Bank	302.00	3,112.51
Total for 30540 HOSA				\$382.00	
30545 Home Lost Club					

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November 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Beginning					50.00
Balance					
Total for 30545 Home Lost Club					
30550 Interact					
Beginning					317.19
Balance					
Total for 30550 Interact					
30570 Jewelry Club					
Beginning					2,199.81
Balance					
11/10/2023	Check		10010 Cash in Bank	-100.00	2,099.81
Total for 30570 Jewelry Club					
				\$ -100.00	
30575 Jewish Student Union					
Beginning					232.52
Balance					
Total for 30575 Jewish Student Union					
30582 International Cuisine					
Beginning					820.20
Balance					
11/15/2023	Check	Amazon order - Flag	10010 Cash in Bank	-6.95	813.25
11/29/2023	Deposit	Fundraiser	10010 Cash in Bank	339.25	1,152.50
Total for 30582 International Cuisine					
				\$332.30	
30590 Latin Club					
Beginning					424.39
Balance					
11/20/2023	Check	Reimburse - Pizza for Club Meeting	10010 Cash in Bank	-75.00	349.39
Total for 30590 Latin Club					
				\$ -75.00	
30595 Mary's Garden					
Beginning					147.42
Balance					
Total for 30595 Mary's Garden					
30597 Math Club					
Beginning					50.00
Balance					
Total for 30597 Math Club					
30599 Mock Trial					
Beginning					299.25
Balance					
11/15/2023	Check	Registration for one Team - Spring 2024	10010 Cash in Bank	-125.00	174.25
Total for 30599 Mock Trial					
				\$ -125.00	
30600 Model UN					
Beginning					1,218.89
Balance					
11/14/2023	Deposit	Fees & Candy Sales	10010 Cash in Bank	2,961.00	4,179.89
Total for 30600 Model UN					
				\$2,961.00	
30610 Mu Alpha Theta					
Beginning					920.31
Balance					
Total for 30610 Mu Alpha Theta					
30625 Mythology Club					
Beginning					460.91
Balance					
Total for 30625 Mythology Club					
30630 National Art Honor Society					
Beginning					3,100.76
Balance					
11/28/2023	Deposit	Amazing Art Day	10010 Cash in Bank	150.00	3,250.76

HS Student Activities

General Ledger

November 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 30630 National Art Honor Society				\$150.00	
30640 National Honor Society					
	Beginning				3,784.72
	Balance				
11/02/2023	Deposit	Boo Bash Donations / Dues	10010 Cash in Bank	900.00	4,684.72
11/07/2023	Deposit	grad. sash / dues	10010 Cash in Bank	300.00	4,984.72
11/10/2023	Check	Donation from Boo Bash Proceeds	10010 Cash in Bank	-350.00	4,634.72
11/10/2023	Check	Donation from Boo Bash Proceeds	10010 Cash in Bank	-350.00	4,284.72
11/10/2023	Check	Induction Ceremony cookies/water/punch	10010 Cash in Bank	-470.50	3,814.22
Total for 30640 National Honor Society				\$29.50	
30650 Photography Club					
	Beginning				181.77
	Balance				
Total for 30650 Photography Club					
30660 Pottery Club					
	Beginning				1,796.68
	Balance				
Total for 30660 Pottery Club					
30670 Pre-med Club					
	Beginning				60.00
	Balance				
Total for 30670 Pre-med Club					
30675 Prom					
	Beginning				3,389.47
	Balance				
Total for 30675 Prom					
30680 Psych Club					
	Beginning				474.70
	Balance				
Total for 30680 Psych Club					
30685 Robotics					
	Beginning				481.58
	Balance				
11/16/2023	Deposit	Donation / Fundraiser	10010 Cash in Bank	1,200.00	1,681.58
11/22/2023	Deposit	Donation	10010 Cash in Bank	250.00	1,931.58
Total for 30685 Robotics				\$1,450.00	
30690 SAGA/Multicultural					
	Beginning				3,349.34
	Balance				
Total for 30690 SAGA/Multicultural					
30694 Science Bowl Club					
	Beginning				100.00
	Balance				
Total for 30694 Science Bowl Club					
30710 Ski Club					
	Beginning				5,661.36
	Balance				
11/10/2023	Check		10010 Cash in Bank	-32.00	5,629.36
11/16/2023	Check	Ski Club Hats	10010 Cash in Bank	-84.50	5,544.86
11/22/2023	Deposit	Fundraiser / Field Trip	10010 Cash in Bank	238.00	5,782.86
11/28/2023	Deposit	Field Trip	10010 Cash in Bank	526.00	6,308.86
Total for 30710 Ski Club				\$647.50	
30715 Social Activism Club					
	Beginning				713.88
	Balance				
Total for 30715 Social Activism Club					
30720 Sociology Club					

HS Student Activities

General Ledger

November 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Beginning Balance					15.00
Total for 30720 Sociology Club					
30730 Spanish Club					
Beginning Balance					348.92
Total for 30730 Spanish Club					
30740 Speech and Debate					
Beginning Balance					745.35
11/13/2023	Check	Reimburse Tournament Costs	10010 Cash in Bank	-168.00	577.35
11/14/2023	Deposit	Dues	10010 Cash in Bank	480.00	1,057.35
11/28/2023	Deposit	Tournament Fees, Dues, & Candy Sales	10010 Cash in Bank	229.00	1,286.35
Total for 30740 Speech and Debate				\$541.00	
30750 Spring Musical					
Beginning Balance					41,940.03
11/03/2023	Check	Musical Rights - Additional Amount for perusal and additional rental weeks	10010 Cash in Bank	-393.90	41,546.13
11/03/2023	Check	Amazon Costume Order - Ben Murray	10010 Cash in Bank	-153.74	41,392.39
11/03/2023	Check	Musical Rights - Additional Amount for perusal and rental weeks	10010 Cash in Bank	0.00	41,392.39
11/29/2023	Check	Costume Fabric	10010 Cash in Bank	-96.15	41,296.24
Total for 30750 Spring Musical				\$ -643.79	
30755 STEM Club					
Beginning Balance					279.35
Total for 30755 STEM Club					
30758 Student Activities					
Beginning Balance					9,621.66
11/14/2023	Deposit	Ohiopyle Prints	10010 Cash in Bank	17.94	9,639.60
11/22/2023	Deposit	Vending	10010 Cash in Bank	260.22	9,899.82
Total for 30758 Student Activities				\$278.16	
30760 Fox Leadership Council					
Beginning Balance					15,279.72
11/08/2023	Check	PP Ref Payment	10010 Cash in Bank	-65.00	15,214.72
11/08/2023	Check	Class did - Amazon order	10010 Cash in Bank	-362.48	14,852.24
11/10/2023	Check	PP Sponsor	10010 Cash in Bank	-200.00	14,652.24
11/10/2023	Check	Patio Palozza	10010 Cash in Bank	-680.50	13,971.74
11/10/2023	Check	PP Sponsor	10010 Cash in Bank	-150.00	13,821.74
11/10/2023	Check	PP Sponsor	10010 Cash in Bank	-150.00	13,671.74
11/16/2023	Check	Powder Puff Refee	10010 Cash in Bank	-65.00	13,606.74
11/20/2023	Transfer	Transfer of funds to pay for food trays	30324 Class of 2026	-18.00	13,588.74
11/30/2023	Deposit	Interest Received	10010 Cash in Bank	20.02	13,608.76
11/30/2023	Deposit	Interest Received	10010 Cash in Bank	261.92	13,870.68
Total for 30760 Fox Leadership Council				\$ -1,409.04	
30770 Tapestry					
Beginning Balance					-37.47
Total for 30770 Tapestry					
30790 TSA					
Beginning Balance					14,621.14
11/08/2023	Check	Amazon Order	10010 Cash in Bank	-217.90	14,403.24
11/10/2023	Check		10010 Cash in Bank	-272.79	14,130.45
11/15/2023	Check	TSA Fundraiser Supplies	10010 Cash in Bank	-1,593.25	12,537.20

HS Student Activities

General Ledger

November 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 30790 TSA				\$ - 2,083.94	
30800	Video Club				
	Beginning				61.37
	Balance				
Total for 30800 Video Club					
30805	Women in Science				
	Beginning				84.00
	Balance				
Total for 30805 Women in Science					
30820	Yearbook				
	Beginning				3,037.92
	Balance				
Total for 30820 Yearbook					
30133	Biking N'Blading Club				
	Beginning				40.00
	Balance				
Total for 30133 Biking N'Blading Club					
30503	Latinx Heritage Club				
	Beginning				109.00
	Balance				
Total for 30503 Latinx Heritage Club					
30515	GCC				
	Beginning				34.00
	Balance				
Total for 30515 GCC					
Astro	Club				
	Beginning				50.50
	Balance				
Total for Astro Club					
Bibliotherapy	Club				
	Beginning				96.00
	Balance				
Total for Bibliotherapy Club					

HS Student Activities

General Ledger

December 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
10010 Cash in Bank					
	Beginning Balance				212,066.85
12/01/2023	Deposit	ski trip	30710 Ski Club	750.00	212,816.85
12/01/2023	Deposit	Ski Trip	30710 Ski Club	900.00	213,716.85
12/01/2023	Deposit	Ski Trip	30710 Ski Club	790.00	214,506.85
12/01/2023	Deposit	dues	baking club	125.00	214,631.85
12/01/2023	Deposit	Amazing Art Day	30630 National Art Honor Society	400.00	215,031.85
12/05/2023	Deposit	Ski Trip	30710 Ski Club	775.00	215,806.85
12/05/2023	Deposit	FC St. Act. FC Hockey Warm-ups	30470 Foxes Den	5,200.00	221,006.85
12/05/2023	Deposit	Tournament Reg.	30740 Speech and Debate	105.00	221,111.85
12/05/2023	Check	Telethon fundraiser supplies	30570 Jewelry Club	-78.92	221,032.93
12/05/2023	Check	Groceries - Nov. Italian Cuisine Fundraiser	30582 International Cuisine	-217.93	220,815.00
12/05/2023	Check	Art Supplies for Amazing Art Day	30630 National Art Honor Society	-61.40	220,753.60
12/05/2023	Check	Gift Bags from NAHS to elementary schools	30630 National Art Honor Society	-122.85	220,630.75
12/07/2023	Check	Items for Fundraiser	30790 TSA	-112.21	220,518.54
12/07/2023	Deposit	stipend / 2-yr book sales	30820 Yearbook	2,670.00	223,188.54
12/07/2023	Deposit	Field Trip Dues	DEI	384.00	223,572.54
12/07/2023	Check	Violin Soloist for Concert	30170 Choir	-200.00	223,372.54
12/07/2023	Check	Middle School Membership Dues	30440 FBLA	-273.00	223,099.54
12/07/2023	Deposit	Holiday Fundraiser	30650 Photography Club	1,120.00	224,219.54
12/07/2023	Deposit	Ski Trip	30710 Ski Club	1,775.00	225,994.54
12/07/2023	Check	Bass Soloist for Dec. Concert	30170 Choir	-400.00	225,594.54
12/07/2023	Check	Amazon Order - Sperdute	30758 Student Activities	-111.85	225,482.69
12/07/2023	Deposit	Amazing Art Day	30630 National Art Honor Society	420.00	225,902.69
12/07/2023	Deposit	Club Dues	30440 FBLA	30.00	225,932.69
12/07/2023	Check	Violinist for Concert	30170 Choir	-200.00	225,732.69
12/12/2023	Check	Visa - November 2023	-Split-	-7,936.55	217,796.14
12/13/2023	Deposit	Lifetouch Payment	30820 Yearbook	914.21	218,710.35
12/13/2023	Check	Reimburse- Donuts for club event	30610 Mu Alpha Theta	-47.98	218,662.37
12/13/2023	Deposit	Field Trip	DEI	135.00	218,797.37
12/13/2023	Deposit	Bagel Sale	30575 Jewish Student Union	78.00	218,875.37
12/13/2023	Check	Amazon Order Kim Hollern	30610 Mu Alpha Theta	-44.32	218,831.05
12/15/2023	Deposit	DMS pop-up shop	30470 Foxes Den	5,582.25	224,413.30
12/15/2023	Deposit	Ski Trip	30710 Ski Club	2,515.00	226,928.30
12/15/2023	Deposit	Vending	30758 Student Activities	214.51	227,142.81
12/15/2023	Deposit	Stop the Hate donation	DEI	1,000.00	228,142.81
12/18/2023	Check	Donation to Telethon	30418 Drama Club	-250.00	227,892.81
12/18/2023	Check	Pond Supplies	30595 Mary's Garden	-167.61	227,725.20

HS Student Activities

General Ledger

December 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
12/18/2023	Check	Amazon - J. Papariello	30790 TSA	-23.55	227,701.65
12/18/2023	Check	Black Nativity Play - 10 Tickets	DEI	-150.00	227,551.65
12/18/2023	Check	Field Trip with NAHS Students	30630 National Art Honor Society	-270.00	227,281.65
12/18/2023	Check	Amazon - Matonak	30760 Fox Leadership Council	-109.69	227,171.96
12/18/2023	Check	Donation to Telethon	30470 Foxes Den	-750.00	226,421.96
12/19/2023	Deposit	Clothing sales	30710 Ski Club	368.00	226,789.96
12/19/2023	Deposit	Dues	30440 FBLA	30.00	226,819.96
12/19/2023	Deposit	Interests	30758 Student Activities	1.96	226,821.92
12/20/2023	Check	Brass for Sounds of the Season	30170 Choir	-250.00	226,571.92
12/20/2023	Check	Brass for Sounds of the Season	30170 Choir	-250.00	226,321.92
12/20/2023	Check	Brass for Sounds of the Season	30170 Choir	-250.00	226,071.92
12/20/2023	Check	Brass for Sounds of the Season	30170 Choir	-250.00	225,821.92
12/20/2023	Check	Donuts for club meeting	30140 Book Club	-13.99	225,807.93
12/20/2023	Check	Ski Club Clothing Sale	30710 Ski Club	-118.65	225,689.28
12/20/2023	Check	Brass for Sounds of the Season	30170 Choir	-250.00	225,439.28
12/20/2023	Check	Regional Leadership Conference Payment - FBLA	30440 FBLA	-270.00	225,169.28
12/21/2023	Check	Jingle Bell Bash Supplies	30760 Fox Leadership Council	-66.55	225,102.73
12/21/2023	Deposit	Cash & Check	30740 Speech and Debate	171.00	225,273.73
12/21/2023	Check	Costume Supplies - Ben Murray	30750 Spring Musical	-342.34	224,931.39
12/21/2023	Check	Art Supplies for Amazing Art Day	30630 National Art Honor Society	-74.56	224,856.83
12/21/2023	Deposit	Amazing Art Day	30630 National Art Honor Society	300.00	225,156.83
12/21/2023	Deposit	ski trip / fundraiser	30710 Ski Club	1,298.00	226,454.83
12/31/2023	Deposit	FNB Interest	30758 Student Activities	278.31	226,733.14
12/31/2023	Deposit		30470 Foxes Den	6,740.21	233,473.35
Total for 10010 Cash in Bank				\$21,406.50	
30110 Art Club					
Beginning Balance					607.62
Total for 30110 Art Club					
30115 Asian Cultural Club					
Beginning Balance					448.44
12/05/2023	Transfer	Second Place for Contest	30760 Fox Leadership Council	50.00	498.44
Total for 30115 Asian Cultural Club				\$50.00	
30120 Bake Club					
Beginning Balance					150.21

HS Student Activities

General Ledger

December 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 30120 Bake Club					
30130 Best Buddies					
	Beginning				1,983.76
	Balance				
Total for 30130 Best Buddies					
30135 Black Student Union					
	Beginning				3,189.21
	Balance				
12/12/2023	Check	Visa - November 2023	10010 Cash in Bank	-240.00	2,949.21
12/19/2023	Transfer	BSU Hoodies	30790 TSA	-516.00	2,433.21
Total for 30135 Black Student Union				\$ -756.00	
30140 Book Club					
	Beginning				84.45
	Balance				
12/20/2023	Check	Donuts for club meeting	10010 Cash in Bank	-13.99	70.46
Total for 30140 Book Club				\$ -13.99	
30150 Busking Club					
	Beginning				22.01
	Balance				
Total for 30150 Busking Club					
30160 Chess Club					
	Beginning				2.24
	Balance				
Total for 30160 Chess Club					
30165 Chinese Lang & Culture Club					
	Beginning				20.00
	Balance				
Total for 30165 Chinese Lang & Culture Club					
30170 Choir					
	Beginning				14,376.32
	Balance				
12/07/2023	Check	Violin Soloist for Concert	10010 Cash in Bank	-200.00	14,176.32
12/07/2023	Check	Bass Soloist for Dec. Concert	10010 Cash in Bank	-400.00	13,776.32
12/07/2023	Check	Violinist for Concert	10010 Cash in Bank	-200.00	13,576.32
12/20/2023	Check	Brass for Sounds of the Season	10010 Cash in Bank	-250.00	13,326.32
12/20/2023	Check	Brass for Sounds of the Season	10010 Cash in Bank	-250.00	13,076.32
12/20/2023	Check	Brass for Sounds of the Season	10010 Cash in Bank	-250.00	12,826.32
12/20/2023	Check	Brass for Sounds of the Season	10010 Cash in Bank	-250.00	12,576.32
12/20/2023	Check	Brass for Sounds of the Season	10010 Cash in Bank	-250.00	12,326.32
Total for 30170 Choir				\$ -	
				2,050.00	
30322 Class of 2024					
	Beginning				2,203.42

HS Student Activities

General Ledger

December 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
		Balance			
Total for 30322 Class of 2024					
30323 Class of 2025					
		Beginning			1,384.23
		Balance			
Total for 30323 Class of 2025					
30324 Class of 2026					
		Beginning			2,130.50
		Balance			
Total for 30324 Class of 2026					
30325 Class of 2027					
		Beginning			558.76
		Balance			
Total for 30325 Class of 2027					
30400 Club Desi					
		Beginning			1,241.06
		Balance			
Total for 30400 Club Desi					
30410 Comedy Club					
		Beginning			153.00
		Balance			
Total for 30410 Comedy Club					
30415 The Conservation Club					
		Beginning			80.56
		Balance			
Total for 30415 The Conservation Club					
30418 Drama Club					
		Beginning			10,338.37
		Balance			
12/18/2023	Check	Donation to Telethon	10010 Cash in Bank	-250.00	10,088.37
Total for 30418 Drama Club				\$ -250.00	
30420 Environmental Club					
		Beginning			1,122.59
		Balance			
Total for 30420 Environmental Club					
30425 Esports					
		Beginning			144.60
		Balance			
Total for 30425 Esports					
30430 Fall Play					
		Beginning			3,324.09
		Balance			

HS Student Activities

General Ledger

December 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 30430 Fall Play					
30435 Fearless Bible Club					
	Beginning				50.00
	Balance				
Total for 30435 Fearless Bible Club					
30437 Fishing Club					
	Beginning				89.15
	Balance				
Total for 30437 Fishing Club					
30440 FBLA					
	Beginning				9,850.17
	Balance				
12/07/2023	Check	Middle School Membership Dues	10010 Cash in Bank	-273.00	9,577.17
12/07/2023	Deposit	Club Dues	10010 Cash in Bank	30.00	9,607.17
12/12/2023	Check	Visa - November 2023	10010 Cash in Bank	-403.70	9,203.47
12/19/2023	Deposit	Dues	10010 Cash in Bank	30.00	9,233.47
12/20/2023	Check	Regional Leadership Conference Payment - FBLA	10010 Cash in Bank	-270.00	8,963.47
Total for 30440 FBLA				\$ -886.70	
30468 Foxes Boxes					
	Beginning				43.75
	Balance				
Total for 30468 Foxes Boxes					
30470 Foxes Den					
	Beginning				33,719.85
	Balance				
12/05/2023	Deposit	FC St. Act. FC Hockey Warm-ups	10010 Cash in Bank	5,200.00	38,919.85
12/12/2023	Check	Visa - November 2023	10010 Cash in Bank	-4,134.20	34,785.65
12/15/2023	Deposit	DMS pop-up shop	10010 Cash in Bank	5,582.25	40,367.90
12/18/2023	Check	Donation to Telethon	10010 Cash in Bank	-750.00	39,617.90
12/31/2023	Deposit	square	10010 Cash in Bank	6,740.21	46,358.11
Total for 30470 Foxes Den				\$12,638.26	
30480 French Club					
	Beginning				378.99
	Balance				
Total for 30480 French Club					
30490 GSA					
	Beginning				1,229.95
	Balance				
Total for 30490 GSA					
30500 German Club					
	Beginning				934.41
	Balance				

HS Student Activities

General Ledger

December 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 30500 German Club					
30510 Global Outreach					
	Beginning Balance				332.76
Total for 30510 Global Outreach					
30530 History Club					
	Beginning Balance				245.54
Total for 30530 History Club					
30540 HOSA					
	Beginning Balance				3,112.51
Total for 30540 HOSA					
30545 Home Lost Club					
	Beginning Balance				50.00
Total for 30545 Home Lost Club					
30550 Interact					
	Beginning Balance				317.19
Total for 30550 Interact					
30570 Jewelry Club					
	Beginning Balance				2,099.81
12/05/2023	Check	Telethon fundraiser supplies	10010 Cash in Bank	-78.92	2,020.89
12/12/2023	Check	Visa - November 2023	10010 Cash in Bank	-683.59	1,337.30
Total for 30570 Jewelry Club				\$ -762.51	
30575 Jewish Student Union					
	Beginning Balance				232.52
12/13/2023	Deposit	Bagel Sale	10010 Cash in Bank	78.00	310.52
Total for 30575 Jewish Student Union				\$78.00	
30582 International Cuisine					
	Beginning Balance				1,152.50
12/05/2023	Check	Groceries - Nov. Italian Cuisine Fundraiser	10010 Cash in Bank	-217.93	934.57
Total for 30582 International Cuisine				\$ -217.93	
30590 Latin Club					
	Beginning Balance				349.39
Total for 30590 Latin Club					
30595 Mary's Garden					
	Beginning				147.42

HS Student Activities

General Ledger

December 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Balance					
12/18/2023	Check	Pond Supplies	10010 Cash in Bank	-167.61	-20.19
Total for 30595 Mary's Garden				\$ -167.61	
30597 Math Club					
Beginning Balance					50.00
Total for 30597 Math Club					
30599 Mock Trial					
Beginning Balance					174.25
Total for 30599 Mock Trial					
30600 Model UN					
Beginning Balance					4,179.89
12/12/2023	Check	Visa - November 2023	10010 Cash in Bank	-1,275.06	2,904.83
Total for 30600 Model UN				\$ -1,275.06	
30610 Mu Alpha Theta					
Beginning Balance					920.31
12/13/2023	Check	Reimburse- Donuts for club event	10010 Cash in Bank	-47.98	872.33
12/13/2023	Check	Amazon Order Kim Hollern - Telethon	10010 Cash in Bank	-44.32	828.01
Total for 30610 Mu Alpha Theta				\$ -92.30	
30625 Mythology Club					
Beginning Balance					460.91
Total for 30625 Mythology Club					
30630 National Art Honor Society					
Beginning Balance					3,250.76
12/01/2023	Deposit	Amazing Art Day	10010 Cash in Bank	400.00	3,650.76
12/05/2023	Check	Art Supplies for Amazing Art Day	10010 Cash in Bank	-61.40	3,589.36
12/05/2023	Check	Gift Bags from NAHS to elementary schools	10010 Cash in Bank	-122.85	3,466.51
12/07/2023	Deposit	Amazing Art Day	10010 Cash in Bank	420.00	3,886.51
12/12/2023	Check	Visa - November 2023	10010 Cash in Bank	-1,200.00	2,686.51
12/18/2023	Check	Field Trip with NAHS Students	10010 Cash in Bank	-270.00	2,416.51
12/21/2023	Check	Art Supplies for Amazing Art Day	10010 Cash in Bank	-74.56	2,341.95
12/21/2023	Deposit	Amazing Art Day	10010 Cash in Bank	300.00	2,641.95
Total for 30630 National Art Honor Society				\$ -608.81	
30640 National Honor Society					
Beginning Balance					3,814.22

HS Student Activities

General Ledger

December 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 30640 National Honor Society					
30650 Photography Club					
	Beginning				181.77
	Balance				
12/07/2023	Deposit	Holiday Fundraiser	10010 Cash in Bank	1,120.00	1,301.77
Total for 30650 Photography Club				\$1,120.00	
30660 Pottery Club					
	Beginning				1,796.68
	Balance				
Total for 30660 Pottery Club					
30670 Pre-med Club					
	Beginning				60.00
	Balance				
Total for 30670 Pre-med Club					
30675 Prom					
	Beginning				3,389.47
	Balance				
Total for 30675 Prom					
30680 Psych Club					
	Beginning				474.70
	Balance				
Total for 30680 Psych Club					
30685 Robotics					
	Beginning				1,931.58
	Balance				
Total for 30685 Robotics					
30690 SAGA/Multicultural					
	Beginning				3,349.34
	Balance				
Total for 30690 SAGA/Multicultural					
30694 Science Bowl Club					
	Beginning				100.00
	Balance				
Total for 30694 Science Bowl Club					
30710 Ski Club					
	Beginning				6,308.86
	Balance				
12/01/2023	Deposit	Ski Trip	10010 Cash in Bank	790.00	7,098.86
12/01/2023	Deposit	Ski Trip	10010 Cash in Bank	900.00	7,998.86
12/01/2023	Deposit	ski trip	10010 Cash in Bank	750.00	8,748.86
12/05/2023	Deposit	Ski Trip	10010 Cash in Bank	775.00	9,523.86
12/07/2023	Deposit	Ski Trip	10010 Cash in Bank	1,775.00	11,298.86
12/15/2023	Deposit	Ski Trip	10010 Cash in Bank	2,515.00	13,813.86

HS Student Activities

General Ledger

December 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
12/19/2023	Deposit	Clothing sales	10010 Cash in Bank	368.00	14,181.86
12/20/2023	Check	Ski Club Clothing Sale	10010 Cash in Bank	-118.65	14,063.21
12/21/2023	Deposit	ski trip / fundraiser	10010 Cash in Bank	1,298.00	15,361.21
Total for 30710 Ski Club				\$9,052.35	
30715 Social Activism Club					
Beginning Balance					713.88
Total for 30715 Social Activism Club					
30720 Sociology Club					
Beginning Balance					15.00
Total for 30720 Sociology Club					
30730 Spanish Club					
Beginning Balance					348.92
Total for 30730 Spanish Club					
30740 Speech and Debate					
Beginning Balance					1,286.35
12/05/2023	Deposit	Tournament Reg.	10010 Cash in Bank	105.00	1,391.35
12/21/2023	Deposit	candy sales / tournament dues	10010 Cash in Bank	171.00	1,562.35
Total for 30740 Speech and Debate				\$276.00	
30750 Spring Musical					
Beginning Balance					41,296.24
12/21/2023	Check	Costume Supplies	10010 Cash in Bank	-342.34	40,953.90
Total for 30750 Spring Musical				\$ -342.34	
30755 STEM Club					
Beginning Balance					279.35
Total for 30755 STEM Club					
30758 Student Activities					
Beginning Balance					9,899.82
12/07/2023	Check	Amazon Order for Dodgeball Tournament	10010 Cash in Bank	-111.85	9,787.97
12/15/2023	Deposit	Vending	10010 Cash in Bank	214.51	10,002.48
12/19/2023	Deposit	Interests	10010 Cash in Bank	1.96	10,004.44
12/31/2023	Deposit	FNB Interest	10010 Cash in Bank	278.31	10,282.75
Total for 30758 Student Activities				\$382.93	
30760 Fox Leadership Council					
Beginning Balance					13,870.68
12/05/2023	Transfer	Second Place for Contest	30115 Asian Cultural Club	-50.00	13,820.68

HS Student Activities

General Ledger

December 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
12/05/2023	Transfer	Second Place for Contest	30770 Tapestry	-50.00	13,770.68
12/18/2023	Check	Amazon Jingle Bell Bash	10010 Cash in Bank	-109.69	13,660.99
12/21/2023	Check	Jingle Bell Bash Supplies	10010 Cash in Bank	-66.55	13,594.44
Total for 30760 Fox Leadership Council				\$ -276.24	
30770 Tapestry					
Beginning Balance					-37.47
12/05/2023	Transfer	Second Place for Contest	30760 Fox Leadership Council	50.00	12.53
Total for 30770 Tapestry				\$50.00	
30790 TSA					
Beginning Balance					12,537.20
12/07/2023	Check	Items for Fundraiser	10010 Cash in Bank	-112.21	12,424.99
12/18/2023	Check	Amazon order TSA Fundraiser	10010 Cash in Bank	-23.55	12,401.44
12/19/2023	Transfer	BSU Hoodies	30135 Black Student Union	516.00	12,917.44
Total for 30790 TSA				\$380.24	
30800 Video Club					
Beginning Balance					61.37
Total for 30800 Video Club					
30805 Women in Science					
Beginning Balance					84.00
Total for 30805 Women in Science					
30820 Yearbook					
Beginning Balance					3,037.92
12/07/2023	Deposit	stipend / 2-yr book sales	10010 Cash in Bank	2,670.00	5,707.92
12/13/2023	Deposit	Lifetouch Payment	10010 Cash in Bank	914.21	6,622.13
Total for 30820 Yearbook				\$3,584.21	
30133 Biking N'Blading Club					
Beginning Balance					40.00
Total for 30133 Biking N'Blading Club					
30503 Latinx Heritage Club					
Beginning Balance					109.00
Total for 30503 Latinx Heritage Club					
30515 GCC					
Beginning Balance					34.00
Total for 30515 GCC					

HS Student Activities

General Ledger

December 2023

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Astro Club					
	Beginning Balance				50.50
Total for Astro Club					
baking club					
12/01/2023	Deposit	dues	10010 Cash in Bank	125.00	125.00
Total for baking club				\$125.00	
Bibliotherapy Club					
	Beginning Balance				96.00
Total for Bibliotherapy Club					
DEI					
12/07/2023	Deposit	Field Trip Dues	10010 Cash in Bank	384.00	384.00
12/13/2023	Deposit	Field Trip	10010 Cash in Bank	135.00	519.00
12/15/2023	Deposit	Stop the Hate donation	10010 Cash in Bank	1,000.00	1,519.00
12/18/2023	Check	Black Nativity Play - 10 Tickets	10010 Cash in Bank	-150.00	1,369.00
Total for DEI				\$1,369.00	

Fox Chapel Area School District

Regular Business Meeting

February 12, 2024

2024-2025 School District Calendar

2024-2025 Fox Chapel Area School District Calendar

August 2024				
			1	2
			<i>I</i>	<i>I</i>
5	6	7	8	9
<i>I</i>		<i>P</i>	<i>FC</i>	<i>P/C</i>
12	13	14	15	16
<i>P</i>	<i>P</i>	<i>FC</i>		(2)
19	20	21	22	23
				(7)
26	27	28	29	30

September 2024				
<i>X</i>				(11)
2	3	4	5	6
				(16)
9	10	11	12	13
				(21)
16	17	18	19	20
				(26)
23	24	25	26	27
30				

October 2024				
			<i>X</i>	(30)
	1	2	3	4
		<i>E/+</i>		(35)
7	8	9	10	11
				(40)
14	15	16	17	18
				<i>E/C</i> (45)
21	22	23	24	25
				(49)
28	29	30	31	

November 2024				
				<i>X/R</i>
				1
<i>E/CONF</i>	<i>CONF/+</i>			(53)
4	5	6	7	8
				(58)
11	12	13	14	15
				(63)
18	19	20	21	22
		<i>E/+</i> (66)	<i>X</i>	<i>X</i>
25	26	27	28	29

December 2024				
<i>X</i>				(70)
2	3	4	5	6
				(75)
9	10	11	12	13
				(80)
16	17	18	19	20
<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>
23	24	25	26	27
<i>X</i>	<i>X</i>			
30	31			

January 2025				
		<i>X</i>		(82)
		1	2	3
				(87)
6	7	8	9	10
			(91)	<i>FC</i>
13	14	15	16	17
<i>P</i>				<i>R</i> (95)
20	21	22	23	24
				(100)
27	28	29	30	31

February 2025				
				(105)
3	4	5	6	7
				(110)
10	11	12	13	14
<i>P</i>				(114)
17	18	19	20	21
				(119)
24	25	26	27	28

March 2025				
				(124)
3	4	5	6	7
				(129)
10	11	12	13	14
				(134)
17	18	19	20	21
				<i>E/C</i> (139)
24	25	26	27	28
<i>X</i>				
31				

April 2025				
	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>
	1	2	3	4
				<i>R</i> (144)
7	8	9	10	11
			(148)	<i>X</i>
14	15	16	17	18
				(153)
21	22	23	24	25
28	29	30		

May 2025				
				(158)
			1	2
				(163)
5	6	7	8	9
				(168)
12	13	14	15	16
				(173)
19	20	21	22	23
<i>X</i>		<i>K/E</i>		(177)
26	27	28	29	30

June 2025				
				<i>E/C</i> (182)
2	3	4	5	6
<i>FC</i>	<i>P</i>	<i>P/C</i>		<i>R</i>
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

1st Grading Period – October 25 – 45 days
2nd Grading Period – January 16 – 46 days
3rd Grading Period – March 28 – 48 days
4th Grading Period – June 6 – 43 days

November 4 – Elem/Sec Early Dismissal & Parent Teacher Conference Day

November 5 – Parent Teacher Conference Day (No School for Students)

June 6 – Last Day for Students = 182 Days
(unless makeup days are required)

June 11 – Last Day for Professional Staff = 195 Days
(unless makeup days are required)

First Semester	
8/8, 9, 12	New Teacher Induction Days
8/14, 19, 20	Professional Development Days
8/15 & 21	Full Clerical Days
8/16	Professional Development/Clerical Day
8/22	First Day for Students
9/2	Labor Day
10/3 & 11/1	Fall Break
10/9	Elem/Sec Early Dismissal
10/25	Elem/Sec Early Dismissal & Clerical Day
11/4	Elem/Sec Early Dismissal & Parent Teacher Conference Day
11/5	Parent Teacher Conference Day
11/27	Elem/Sec Early Dismissal
11/28-12/2	Thanksgiving Break
12/23-1/1	Winter Break

Second Semester	
1/17	Full Clerical Day
1/20	Martin Luther King Jr. Day & PD Day
2/17	Presidents' Day & PD Day
3/28	Elem/Sec Early Dismissal & Clerical Day
3/31-4/4	Spring Break
4/18	Spring Holiday
5/26	Memorial Day
5/28	Kennywood Day (Tentative) & Early Dismissal
6/6	Last Day for Students
	Elem/Sec Early Dismissal & Clerical Day
6/8	Commencement
6/9	Full Clerical Day
6/10	Professional Development Day
6/11	Professional Development/Clerical Day

I New Teacher Induction Day
C Clerical Day
FC Full Clerical Day
 (No School for Students)
P Professional Development (PD) Day
 (No School for Students)
E Elem/Sec Early Dismissal
X Holiday/Break/No School
+ Act 80 Day
CONF Parent Teacher Conference Day
K Kennywood Day (Tentative)
R Report Cards Available

DRAFT 1.4.24

April 21-May 2 shaded areas indicate PSSA testing windows. January 6-17 and May 12-23 shaded areas indicate Keystone Exams testing windows. Refer to the FCASD website (www.fcasd.edu) for specific grades tested in each time frame.

Makeup days, if necessary, will be added on to the end of the school year, beginning June 9, 2025.

Please note that the 2025 spring break does not fall around the Easter holiday, as it traditionally has, due to PSSA testing. Please consult building and website calendars for building-level early dismissal dates, school activities, and other special events.

Fox Chapel Area School District

Regular Business Meeting

February 12, 2024

Allegheny Intermediate Unit Math & Science Collaborative (AIU MSC)
Letter of Agreement



January 11, 2024

Dr. Megan Collett
Executive Director of Instructional & Innovative Leadership
Fox Chapel Area School District
611 Field Club Road
Pittsburgh, PA 15238

Dear Dr. Collett,

The Allegheny Intermediate Unit Math & Science Collaborative (AIU MSC) will provide science-related services to the Fox Chapel Area School District in 2024-2025, totaling \$25,000. The services will build off the work that is on-going in the district, led by AIU MSC, including but not limited to:

- Continue to support professional learning for a subgroup of elementary science educators by immersing educators in a science-related learning experience and subsequently take a deep dive into the Cross Cutting Concepts dimension of 3-D science teaching and learning.
- Work with elementary grade level's science teachers, from K through 5, to support their implementation of OpenSciEd curriculum and pedagogy.
- Continue to support professional learning for science content specialists at the secondary level (grade 6-12).
- Continue to support professional learning for science content specialists at the secondary level (grade 6-12).

Sincerely,

Michael Fierle
Program Director
AIU Math & Science Collaborative

District Acceptance:

Marybeth Dadd
School Board President

Signature

February 12, 2024

Date

Fox Chapel Area School District

Regular Business Meeting

February 12, 2024

Camp Allegheny Inc. – Group Contract

Camp Allegheny Inc.
100 Camp Allegheny Drive Stoystown PA 15563
Phone: 814-754-5122, Email: info@campallegheny.org

Group Contract with Fox Chapel School System

November 6, 2023

Date of Application

Name of contact person: Dr. Ashley Constantine
Fox Chapel Area School District

Address: 611 Field Club Rd. Pittsburgh PA 15238

E-Mail: ashley_constantine@fcasd.edu Phone: 412-967-2411

Camp Allegheny Inc. agrees to the Fox Chapel School System under the following terms:

- Fox Chapel Schools agrees to notify Camp Allegheny of specific weeks for the fall program reserved by December 31 of each year.
- Three weeks in the fall (Sept.1-Oct.31), dates to be determined, T-F or M-T, starting with dinner on Tuesday/Monday through breakfast on Friday/Thursday. Camp Allegheny agrees to provide all the necessary lodging, meals, evening snacks, and meeting spaces to accommodate program requirements. Unless otherwise agreed upon, this is exclusive use of the entire camp during the time when students are here. A minimum of 70 students per week is required. Fee for this use will be the following:
 - 2024 \$82.00- Students
 - 2024 \$142.00- Counselor or teacher
 - 2024 \$92.50- Staff
 - Lodges reserved for staff between sessions will be \$32.00/lodge/day.
 - Friday sack lunch if requested- \$7.00/person additional
 - Daily afternoon snacks \$ 1.25/person/per day
 - Visitor meal rates- Breakfast \$6.00, Lunch \$7.00, Dinner \$8.00

Deposit Required

None

WE HAVE READ THE GENERAL POLICY AND AGREE TO ABIDE BY THE ENCLOSED TERMS AND CONDITIONS ESTABLISHED BY THE BOARD OF DIRECTORS OF CAMP ALLEGHENY.

Signed _____ **Date** February 12, 2024

Fox Chapel Representative
Marybeth Dadd, School Board President

Signed _____ **Date** _____

Camp Allegheny Representative

1. The use of illegal drugs, beverage alcohol, the use of tobacco in any form, and/or weapons of any kind are strictly prohibited anywhere on the grounds or in the buildings.
2. Camp Allegheny has the right to charge an additional fee if an unusual amount of cleaning is required. Also, we may be held liable for any damage to facilities.

USE AGREEMENT FOR CAMP ALLEGHENY - TERMS AND CONDITIONS

- 1. Description of Premises** – Camp Allegheny agrees to permit Licensee to use the property identified in the Agreement as "Facility" according to the following terms and conditions. The Agreement includes the use of all improvements to the Facility, except those which Camp Allegheny expressly excludes by so notifying the Licensee's representative upon his/her arrival at the Facility.
- 2. Food Service** – Camp Allegheny shall provide meals as specified on the Guest Group Contract. Licensee is to call in the number of persons attending the retreat no later than eleven days prior to the first meal of the retreat. This number can not be less than the minimum for lodging (see contract). The number you turn in at this time becomes your minimum for meals regardless if you come with less. You can increase this number, but you can't reduce. In order to be good stewards of the food that is ordered for your group, we must have a nearly accurate number at this time. ***Please be aware that the products used in our kitchen may include or have come in contact with peanuts and tree nuts. If you have a feed allergy of ANY kind, please contact our management immediately. Thank you!***

Licensees are not permitted to prepare their own meals while at camp, lodge kitchens are not available. If a licensee prepares any food to bring to camp, it assumes all responsibility for any foods prepared, and for all activities incident to their preparations, and shall hold Camp Allegheny and the facility owner harmless from any and all liability therein.

- 3. Use of Premises and Schedule** – During the term of this Agreement, Licensee shall use the Facility for conducting a program of its own design and shall comply with all applicable laws, codes, and regulations. Licensee shall notify Camp Allegheny of the nature of its program, and shall promptly supply Camp Allegheny with information concerning the program upon request by Camp Allegheny. Camp Allegheny prohibits hunting, fireworks, firearms, ammunition, and explosives at the Facility. The use of gasoline, flammables, poisonous substances, and hand and power tools are restricted. Prior authorization from the Site Director must be obtained.

If the swimming pool is in use, no one shall enter the pool area unless a qualified lifeguard is supervising the pool area. Camp Allegheny shall provide all lifeguards, which will generally be a minimum of a Red Cross Lifeguard Certificate. The Swimming pool availability is at the discretion of the Executive Director, and is subject to change.

Other specialized program activity areas (i.e. ropes course) or equipment that are part of the Facility, Camp Allegheny will either provide appropriately trained staff or will determine minimum qualifications for said supervision by the Licensee. Additional information and guidelines for pool use and use of special equipment (ropes course) will be sent to all applicants expressing an interest in participating in such activities.

- 4. Utilities** – Camp Allegheny shall provide water, electricity, sewage and garbage disposal without extra charge to Licensee.
- 5. Maintenance** – Camp Allegheny shall maintain the Facility in good condition and repair and shall provide janitorial services to the premises and buildings. Camp Allegheny shall provide beds, mattresses, and other equipment necessary for the operation of the Facility. Licensee agrees to assist in keeping the Facility clean, and shall leave the Facility free of defacement.
- 6. Health and Safety**
 - a. Camp Allegheny does not provide medical supervision, treatment, maintenance, or dispensing of medications for guests. These responsibilities belong to the Licensee.
 - b. Licensee agrees to furnish or arrange for an adult to provide basic health supervision and First Aid. Licensee must bring own first aid supplies and equipment.
 - c. Licensee's contact person shall bring and have available at all times a current list of participants that includes: names and addresses, emergency contact information, and known allergies or health conditions. Also, for each participant (camper and staff member) under the age of 18 and not accompanied by their parent or guardian, a signed form granting permission to seek emergency treatment.
 - d. Emergency transportation is available through local emergency response groups by dialing 911. Licensee agrees to furnish non-emergency transportation.
 - e. For emergency use an Automated External Defibrillator (AED) is located just inside the front entrance of the Camp Center.
 - f. Licensee will prohibit smoking and shall warn all persons of the hazards of indiscriminate smoking at the Facility. All campfires will only be built in the designated campfire areas, for which fire permits have been secured. It is understood that both Camp Allegheny and Licensee must comply with all lawful orders of appropriate fire control officials.

g. Use of vehicles at the Facility is restricted to roads and parking areas designated by the Executive Director. Posted speed limits shall be obeyed.

h. Upon arrival to the Facility, the Licensee is required to present a brief orientation to Camp Allegheny's safety regulations and emergency procedures.

7. Use Fees and Costs

a. **Guaranteed Minimum Fee** – The Guaranteed Minimum Fee is based on the number of persons guaranteed by Licensee. It will be charged to Licensee even if fewer persons use the Facility than Licensee guaranteed, or if Licensee terminates this Agreement without using the Facility, according to the terms also stated in this Agreement.

b. **Additional Use Fees** – If more persons use the Facility than the Licensee guaranteed, Licensee shall pay to Camp Allegheny an additional fee. This fee will represent the use of the Facility by the additional persons, and will be calculated at the contracted rate.

c. **Breakage and Damage** – Licensee agrees to pay Camp Allegheny the amount reasonably necessary to repair or replace property or equipment damaged or destroyed during Licensee's use.

d. **Payment Terms** – Licensee agrees to deliver accurate retreat attendance information prior to camp departure. An invoice will be mailed following retreat, payment in full is due within 30 days of the event date. Exceptions must be approved by Camp Allegheny prior to arrival. Licensee agrees to pay interest on any unpaid approved balance at the rate of 1% per month (annual percentage rate of 12%).

8. Liability for Injury to Persons or Property

a. Licensee agrees to supervise and to assume full control and responsibility for any persons, entities or things other than Camp Allegheny personnel or property who/which are, for any reason, on the Facility by reason of Licensee's program or use of the Facility.

b. Licensee agrees to defend, indemnify and hold harmless Camp Allegheny and its past present and future members, directors, officers, employees, agents, and independent contractors and its and their successors, assigns and heirs from and against any harm and/or claim made by any third party arising out of in any way connected with Licensee's actions and/or failure(s) to act in respect of its use of the Facility.

c. For the purpose of this section, "any person" includes, but is not limited to, Licensee's agents and employees, participants in Licensee's program, and Licensee's visitors.

9. Miscellaneous

a. Licensee warrants that the person signing the Agreement has the authority to execute the Agreement on its behalf.

b. This Agreement may be altered or amended only by written agreement of both parties.

c. Camp Allegheny reserves the right to require that the Licensee remove from the Facility any persons in, or in any way connected with, Licensee's group who, in the sole opinion of Camp Allegheny, are creating a disturbance or who are otherwise disrupting activities on said Facility. Licensee agrees to permit only authorized persons to enter the Facility and shall take all necessary steps to remove unauthorized persons from said Facility.

d. Licensee agrees that the total number of participants on the premises will not exceed the Facility Building Maximum capacity at any time.

10. Termination

a. Camp Allegheny may terminate this Agreement without any liability upon ten (10) days prior written notice to Licensee either 1) without cause or 2) upon a determination by Camp Allegheny, in its sole and exclusive judgement, that the requirements of the State Fire Marshal, the Department of Public Health and Safety or any statute, rule or regulation of any federal, state, or local body, imposes undue requirements or hardship on Camp Allegheny.

b. In the event of cancellation by Licensee, Licensee will be released from payment of the Guaranteed Minimum Fee provided Camp Allegheny receives written notice of the termination no later than 90 days prior to the event, or Camp Allegheny re-licenses the same facilities for the same period of time at the same fee. Camp Allegheny agrees to use its best efforts to re-license the Facility in this event.

*Rules for acceptance and participation in programs at Camp Allegheny are the same for everyone without regard to age, race, color, religion, sex, gender, handicap, or national origin.

Fox Chapel Area School District

Regular Business Meeting

February 12, 2024

Policies – Revised – First Reading

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	200 Pupils
Title	Dress and Grooming
Code	221
Status	First Reading
Adopted	May 10, 2010
Last Reviewed	January 9, 2024

Purpose

The Board recognizes that each student's mode of dress and grooming is a manifestation of **culture**, personal style, and individual preference.

Authority

The Board has the authority to impose limitations on students' dress in school. The Board will not interfere with the right of students and their parents/guardians to make decisions regarding their appearance, except when their choices disrupt the educational program of the schools or **constitute a health or safety hazard.** [1][2]

Students may be required to wear certain types of clothing while participating in physical education classes, technical education, extracurricular activities, or other situations where special attire may be required to ensure the health or safety of the student. [2]

Delegation of Responsibility

The building principal or designee shall be responsible to monitor student dress and grooming, and **to enforce Board policy and** school rules governing student dress and grooming.

The Superintendent or designee shall ensure that all **school** rules implementing this policy impose only the minimum necessary restrictions on the exercise of the student's taste and individuality. [2]

Staff members shall be instructed to demonstrate, by example, positive attitudes toward neatness, cleanliness, propriety, modesty, and good sense in attire and appearance. [3]

Legal	1. 24 P.S. 1317.3
	2. 22 PA Code 12.11
	3. Pol. 325

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	200 Pupils
Title	Controlled Substances/Paraphernalia
Code	227
Status	First Reading
Adopted	May 10, 2010
Last Revised	September 9, 2013
Last Reviewed	January 9, 2024

Purpose

The Board recognizes that the abuse of controlled substances is a serious problem with legal, physical and social implications for the whole school community. As an educational institution, the schools shall strive to prevent abuse of controlled substances.

Definitions

For purposes of this policy, **controlled substances** shall **include** all: [\[1\]](#)[\[2\]](#)

1. Controlled substances prohibited by **federal and state** laws.
2. Look-alike drugs.
3. Alcoholic beverages.
4. Anabolic steroids.
5. Drug paraphernalia.
6. ~~Any volatile solvents or inhalants, such as but not limited to glue and aerosol products.~~
7. ~~Substances that when ingested cause a physiological effect that is similar to the effect of a controlled substance as defined by state or federal law.~~
8. ~~Prescription or nonprescription (over the counter) medications, except those for which permission for use in school has been granted pursuant to Board policy.~~[\[3\]](#)[\[4\]](#)

For purposes of this policy, **under the influence** shall include any consumption or ingestion of controlled substances by a student.

For purposes of this policy, look-alike drug shall include any pill, capsule, tablet, powder, plant matter or other item or substance that is designed or intended to resemble a controlled substance prohibited by this policy, or is used in a manner likely to induce others to believe the material is a controlled substance.

For the purposes of this policy, the Board prohibits students from intentionally misusing (through ingestion, inhalation, injection or other internal use), distributing, and being under the influence, or possessing without legitimate use any of the following substances of any substance with the potential for misuse-:

1. Any volatile solvents or inhalants, such as but not limited to glue and aerosol products.
2. **Substances that when ingested cause a physiological effect that is similar to the effect of a controlled substance as defined by state or federal law.**
3. Prescription or **nonprescription (over-the-counter) medications**, except those for which permission for use in school has been granted pursuant to Board policy.[3][4]

Authority

The Board prohibits students from using, possessing, distributing, and being under the influence of any controlled substances during school hours, **at any time while** on school property, at any school-sponsored **activity**, and during the time spent traveling to and from school and **to and from** school-sponsored activities.[5][6][7]

The Board may require participation in drug counseling, rehabilitation, testing or other programs as a condition of reinstatement into the school's educational, extracurricular or athletic programs **resulting from violations of this policy.**

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[8][9][10][11][12][13]

Off-Campus Activities

This policy shall also apply to student conduct that occurs off school property **or during nonschool hours to the same extent as provided in Board policy on student discipline.** [14]

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations **to identify** and control substance abuse in the schools which:

1. Establish procedures to **appropriately manage situations involving** students suspected of using, possessing, being under the influence, or distributing controlled substances.[15][16][17]
2. Disseminate to students, parents/guardians and staff the Board policy and administrative regulations governing student use of controlled substances.
3. Provide education concerning the dangers of abusing controlled substances.
4. Establish procedures for education and readmission to school of students convicted of offenses involving controlled substances.

Guidelines

Violations of this policy **may result in disciplinary action up to and including expulsion and referral for prosecution.**[14][18][19]

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents involving possession, use or sale of controlled substances on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[\[13\]](#)[\[15\]](#)[\[16\]](#)[\[20\]](#)[\[21\]](#)[\[22\]](#)

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident involving possession, use or sale of controlled substances as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.[\[13\]](#)[\[20\]](#)[\[23\]](#)

In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of possession, use or sale of controlled substances to the Office for Safe Schools.[\[13\]](#)[\[16\]](#)

In all cases involving students and controlled substances, the need to protect the school community from undue harm and exposure to drugs shall be recognized.

No student may be admitted to a program that seeks to identify and rehabilitate the potential abuser without the intelligent, voluntary and aware consent of the student and parent/guardian.

Anabolic Steroids

The Board prohibits the use of anabolic steroids by students involved in school-related athletics, except for a valid medical purpose. Body building and muscle enhancement, **increasing muscle bulk or strength, or the enhancement** of athletic ability are not valid medical purposes. Human Growth Hormone (HGH) shall not be included as an anabolic steroid.[\[24\]](#)

Students shall be made aware of the dangers of steroid use; that anabolic steroids are classified as controlled substances; and that their use, unauthorized possession, purchase, or sale could subject students to suspension, expulsion and/or criminal prosecution.[\[18\]](#)[\[25\]](#)

Reasonable Suspicion/Testing

If based on the student's behavior, medical symptoms, vital signs or other observable factors, the building principal has reasonable suspicion that the student is under the influence of a controlled substance, the student may be required to submit to drug or alcohol testing. The testing may include but is not limited to the analysis of blood, urine, saliva, or the administration of a Breathalyzer test.

Legal

[1. 35 P.S. 780-102](#)

[2. 21 U.S.C. 812](#)

3. Pol. 210

4. Pol. 210.1

[5. 24 P.S. 510](#)

[6. 24 P.S. 511](#)

[7. 22 PA Code 12.3](#)

[8. 20 U.S.C. 1400 et seq](#)

[9. 22 PA Code 10.23](#)

10. Pol. 103.1
11. Pol. 113.1
12. Pol. 113.2
13. Pol. 805.1
14. Pol. 218
[15. 24 P.S. 1302.1-A](#)
[16. 24 P.S. 1303-A](#)
[17. 42 Pa. C.S.A. 8337](#)
18. Pol. 233
19. Pol. 236
[20. 22 PA Code 10.2](#)
[21. 22 PA Code 10.21](#)
[22. 22 PA Code 10.22](#)
[23. 22 PA Code 10.25](#)
[24. 35 P.S. 807.1](#)
[25. 35 P.S. 807.2](#)
[22 PA Code 403.1](#)
[35 P.S. 780-101 et seq](#)
[35 P.S. 807.1 et seq](#)
[20 U.S.C. 7114](#)
[20 U.S.C. 7118](#)
[21 U.S.C. 801 et seq](#)
[34 CFR Part 300](#)
Pol. 122
Pol. 805

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Employment of District Staff
Code	304
Status	First Reading
Adopted	May 10, 2010
Last Revised	May 11, 2015
Last Reviewed	January 9, 2024

Authority

The Board places substantial responsibility for the effective management and operation of district schools and the quality of the educational program with its administrative, professional and support employees.

The Board shall, by a majority vote of all members, approve the employment; set the compensation; and establish the term of employment for each administrative, professional and support employee employed by the district.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[7\]](#)[\[8\]](#)[\[24\]](#)

Approval shall be given to the candidates for employment recommended by the Superintendent unless evidence is presented that clearly indicates the candidate is not qualified.

No teacher shall be employed who is related to any member of the Board, as defined in law, unless such teacher receives the affirmative vote of a majority of all members of the Board other than the member related to the applicant, who shall not vote.[\[9\]](#)

The Board authorizes the use of professional and support employees prior to Board approval when necessary to maintain continuity of the educational program and services. Retroactive employment shall be recommended to the Board at the next regular Board meeting.

An employee's misstatement of fact material to qualifications for employment or determination of salary shall constitute grounds for dismissal by the Board.

A candidate for employment in the district shall not receive a recommendation for employment without evidence of **his/her the candidate's** certification from an accredited college/university when such certification is required.[\[10\]](#)[\[11\]](#)[\[12\]](#)

When a specific degree is required by the Board for a position, that degree must be from an accredited college/university.

Pre-Employment Requirements

The district shall conduct an employment history review in compliance with state law prior to issuing an offer of employment to a candidate. Failure to accurately report required information shall subject the candidate to discipline up to, and including, denial of employment or termination if already hired, and may subject the candidate to civil and criminal penalties. The district may use the information for the purpose of evaluating an applicant's fitness to be hired or for continued employment and may report the information as permitted by law.[25]

A candidate shall not be employed until ~~s/he has~~ **they have** complied with the mandatory background check requirements for criminal history and child abuse and the district has evaluated the results of that screening process.[15][26]

Each candidate shall report, on the designated form, arrests and convictions as specified on the form. Candidates shall likewise report arrests and convictions that occur subsequent to initially submitting the form. Failure to accurately report such arrests and convictions may subject the individual to denial of employment, termination if already hired, and/or criminal prosecution.[15][25]

The district shall use the Standard Application for Teaching Positions but may also establish and implement additional application requirements for professional employees.[16]

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations for recruiting, screening, and recommending candidates for employment, in accordance with Board policy and state and federal laws and regulations.[17][27]

Staff vacancies that represent opportunities for professional advancement or diversification shall be made known to district employees so they may apply for such positions.

The Superintendent or designee may apply necessary screening procedures to determine a candidate's ability to perform the job functions of the position for which a candidate is being considered.[18]

The Superintendent or designee shall seek recommendations from former employers and others in assessing the candidate's qualifications. Recommendations and references shall be retained confidentially and for official use only.

Each certificated administrative and professional employee employed by the district shall be responsible for maintaining a valid certificate when such certificate is required by law.[10][11][12]

Title I Requirements

All elementary, middle and secondary teachers employed by the district who teach core academic subjects shall be highly qualified, as defined by federal law and state regulations.[19][20][21][22]

The principal of a school providing Title I programs to students shall annually attest that professional staff teaching in such programs are highly qualified and paraprofessionals providing instructional support in such programs meet required qualification, in accordance with federal law and state regulations. The written certifications shall be maintained in the district office and the school office and shall be available to the public, upon request.[20][21][22][23]

All paraprofessionals providing instructional support in a program supported by Title I funds shall have a secondary school diploma or a recognized equivalent and one (1) of the following:[19][21][23]

1. At least two (2) years of study at an institution of higher learning.
2. Associate's or higher degree.
3. **Evidence of meeting a rigorous standard of quality through a state or local assessment.**

Special Education Paraprofessionals

All instructional paraprofessionals hired by the district, who work under the direction of a certificated staff member to support and assist in providing instructional programs and services to students with disabilities or eligible students, shall have a secondary school diploma and one (1) of the following:

1. At least two (2) years of postsecondary study.
2. Associate's or higher degree.
3. **Evidence of meeting a rigorous standard of quality through a state or local assessment.**

Instructional paraprofessionals shall provide evidence of twenty (20) hours of staff development activities related to their assignment each school year.

Personal Care Assistants

A personal care assistant provides one-to-one support and assistance to a student, including support and assistance in the use of medical equipment.

Personal care assistants shall provide evidence of twenty (20) hours of staff development activities related to their assignment each school year. The twenty (20) hours of training may include training required by the School-Based Access Program.

Educational Interpreters

An educational interpreter is an individual who provides students who are deaf or hard of hearing with interpreting or transliterating services in an educational setting. To serve as an educational interpreter, an individual shall meet the qualifications set forth in law and regulations.

Legal

1. [24 P.S. 406](#)
2. [24 P.S. 508](#)
3. [24 P.S. 1089](#)
4. [24 P.S. 1106](#)
5. [24 P.S. 1107](#)
7. [22 PA Code 4.4](#)
8. Pol. 328
9. [24 P.S. 1111](#)
10. [24 P.S. 1109](#)
11. [24 P.S. 1201](#)
12. [22 PA Code 49.1 et seq](#)
15. [24 P.S. 111](#)
16. [24 P.S. 1204.1](#)
17. Pol. 104

[18. 42 U.S.C. 12112](#)

[19. 22 PA Code 403.2](#)

[20. 22 PA Code 403.4](#)

[21. 20 U.S.C. 6319](#)

[22. 20 U.S.C. 7801](#)

[23. 22 PA Code 403.5](#)

[24. 24 P.S. 1142-1152](#)

[25. 24 P.S. 111.1](#)

[26. 23 Pa. C.S.A. 6344](#)

27. Administrative Regulation - 304-AR, 304-AR-1, 304-AR-2, 304-AR-3, 304-AR-4

[18 Pa. C.S.A. 9125](#)

[22 PA Code 14.105](#)

[22 PA Code 8.1 et seq](#)

[23 Pa. C.S.A. 6301 et seq](#)

[24 P.S. 108](#)

[24 P.S. 1109.2](#)

[24 P.S. 2070.2](#)

[42 U.S.C. 12101 et seq](#)

Pol. 000

Pol. 113

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Employment of Summer School Staff
Code	306
Status	First Reading
Adopted	May 10, 2010
Last Revised	February 9, 2015
Last Reviewed	January 9, 2024

Authority

The Board directs that qualified and competent professional and support employees be employed to provide the district's summer school program.

When a summer school program is authorized by the Board, the Board, by majority vote of all members, shall approve the employment; set the compensation; and establish the period of employment for each individual employed in the district summer school program.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)

Approval shall normally be given to the candidates recommended by the responsible administrator and approved by the Superintendent.

An employee's misstatement of fact material to qualifications for employment or determination of salary shall constitute grounds for dismissal by the Board.

Pre-Employment Requirements

The district shall conduct an employment history review in compliance with state law prior to issuing an offer of employment to a candidate. Failure to accurately report required information shall subject the candidate to discipline up to, and including, denial of employment or termination if already hired, and may subject the candidate to civil and criminal penalties. The district may use the information for the purpose of evaluating an applicant's fitness to be hired or for continued employment and may report the information as permitted by law.[\[7\]](#)

A candidate shall not be employed until the individual has complied with the mandatory background check requirements for criminal history and child abuse and the district has evaluated the results of that screening process.[\[8\]](#)[\[9\]](#)

Each candidate shall report, on the designated form, arrests and convictions as specified on the form. Candidates shall likewise report arrests and/or convictions that occur subsequent to initially submitting the form. Failure to accurately report such arrests and convictions may subject the individual to denial of employment, termination if already hired, and/or criminal prosecution.[\[9\]](#)

A candidate for employment in the district shall not receive a recommendation for employment without evidence of ~~his/her~~ **the candidate's** certification when such certification is required. [\[3\]](#)
[\[10\]](#)[\[11\]](#)[\[12\]](#)

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations or procedures to recruit, screen and recommend candidates for summer school employment. Only those candidates who are best qualified to perform the duties of the position, as determined by the administration, shall be recommended.

Vacancies for summer school employment shall be made known to district personnel so that they may apply for such positions.

Recommendations from former employers and others may be sought to assess the candidate's qualifications. Recommendations and references shall be retained confidentially and for official use only.

Legal

- [1. 24 P.S. 406](#)
- [2. 24 P.S. 508](#)
- [3. 24 P.S. 1109](#)
- [4. 24 P.S. 1146](#)
- [5. 24 P.S. 1901](#)
6. Pol. 124
- [7. 24 P.S. 111.1](#)
- [8. 23 Pa. C.S.A. 6344](#)
- [9. 24 P.S. 111](#)
- [10. 22 PA Code 49.1 et seq](#)
- [11. 24 P.S. 1201](#)
- [12. 24 P.S. 2070.2](#)
- [22 PA Code 8.1 et seq](#)
- [23 Pa. C.S.A. 6301 et seq](#)
- [24 P.S. 108](#)
- Pol. 104

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Student Teachers/Interns
Code	307
Status	First Reading
Adopted	May 10, 2010
Last Revised	April 13, 2015
Last Reviewed	January 9, 2024

Authority

The Board encourages cooperation with colleges and universities within the state to assist in the training of student teachers and interns.

The Board establishes that district schools shall accept student teachers and interns from accredited institutions with which the district has a cooperative agreement approved by the Board.[\[1\]](#)

Student teachers and interns shall not be accepted into district schools unless they have complied with the mandatory background check requirements for criminal history and child abuse and the district has evaluated the results of those screening processes.[\[2\]](#)[\[12\]](#)

Delegation of Responsibility

The Superintendent or designee shall be responsible to assign student teachers and interns to the schools.

Recommendations for selection of cooperating teachers shall be made by the building principal, with the agreement of the college or university supervisor.

The Superintendent or designee shall ensure distribution of student teachers throughout the district so that no single group of students or teachers will be subject to excessive student teacher classroom hours.

Student teachers and interns shall comply with the health examination requirements of the state and Board policy applicable to district staff.[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)

Arrest or Conviction Reporting Requirements

Prior to being accepted into district schools, student teachers and interns shall report, on the designated form, arrests and convictions as specified on the form. Student teachers and interns shall likewise report arrests and/or convictions that occur subsequent to initially submitting the form.[\[2\]](#)

Failure to accurately report such arrests and convictions may subject the student teacher or intern to disciplinary action up to and including dismissal from the program and criminal prosecution.[\[2\]](#)[\[13\]](#)

While serving in district schools, student teachers and interns shall use the designated form to report to the Superintendent or designee, within seventy-two (72) hours of the occurrence, an arrest or conviction required to be reported by law.[\[2\]](#)

While serving in district schools, a student teacher or intern shall be required to report to the Superintendent or designee, in writing, within seventy-two (72) hours of notification, that **they have s/he has** been listed as a perpetrator in the Statewide database, in accordance with the Child Protective Services Law.[\[13\]](#)

A student teacher or intern shall be required to submit a current criminal history background check report if the Superintendent or designee has a reasonable belief that the student teacher or intern was arrested or has been convicted of an offense required to be reported by law, and the student teacher or intern has not notified the Superintendent or designee[\[2\]](#).

While serving in district schools, student teachers and interns shall be responsible for their conduct to the supervising teacher/administrator and building principal.

Student teachers, interns and faculty of other educational institutions shall be offered the opportunity to visit district schools and observe classes. Such observers must be treated as any other visitor and shall be under the direct supervision of the principal or designee.[\[11\]](#)

Legal

[1. 24 P.S. 510](#)

[2. 24 P.S. 111](#)

[5. 24 P.S. 1418](#)

[6. 28 PA Code 23.43](#)

[7. 28 PA Code 23.44](#)

[8. 28 PA Code 23.45](#)

9. Pol. 314

11. Pol. 907

[12. 23 Pa. C.S.A. 6344](#)

[13. 23 Pa. C.S.A. 6344.3](#)

[22 PA Code 8.1 et seq](#)

[23 Pa. C.S.A. 6301 et seq](#)

[24 P.S. 111.1](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Employment Contract/Board Resolution
Code	308
Status	First Reading
Adopted	May 10, 2010
Last Reviewed	January 9, 2024

Authority

The Board has the authority under law to prescribe employment conditions for district personnel. [\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)

For the mutual benefit and protection of the district and its employees, the Board directs that, **as the policy of this school district:**

1. Professional employees, **as defined in the School Code**, shall sign an employment contract upon employment, which shall continue in force unless terminated by the employee by written resignation presented sixty (60) days in advance or terminated by the Board in accordance with law. The contract shall specify those issues required by law. [\[5\]](#)[\[6\]](#)
2. Temporary professional employees, upon attaining tenure status, shall sign a contract for professional employees. [\[7\]](#)[\[8\]](#)
3. Noncertificated administrative and support employees shall be employed through a contract or Board resolution. [\[2\]](#)[\[3\]](#)

The Board shall be notified promptly of any misunderstanding arising from the application of a given contract or resolution, or any error in salary paid to the employee.

Willful misrepresentation of facts material to employment and determination of salary shall be considered cause for dismissal of the employee.

Legal	1. 24 P.S. 406
	2. 24 P.S. 510
	3. 24 P.S. 1089
	4. 24 P.S. 1109.2
	5. 24 P.S. 1121
	6. 24 P.S. 1101
	7. 24 P.S. 1108
	8. Pol. 313

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Reduction of Staff
Code	311
Status	First Reading
Adopted	May 10, 2010
Last Revised	January 7, 2019
Last Reviewed	January 9, 2024

Authority

The Board is responsible for maintaining appropriate numbers of administrative, professional and support employees to effectively manage and operate the district and its schools. This policy establishes the manner in which necessary reductions of staff shall be accomplished.[\[1\]](#)[\[2\]](#)[\[3\]](#)

In the exercise of its authority to reduce staff through suspensions (furloughs) and elimination of positions, the Board shall give primary consideration to the staffing needs of the district, the effect upon the educational program and the financial stability of the district, and shall ensure compliance with law, regulations, collective bargaining agreements, individual contracts and Board resolutions.[\[4\]](#)[\[5\]](#)[\[6\]](#)

The Board shall not prevent any professional employee from engaging in another occupation during the period of suspension.[\[5\]](#)

Nothing in this policy shall be construed to limit the cause for which a temporary professional employee, or any employee other than a professional employee, may be suspended.[\[5\]](#)

Delegation of Responsibility

The Superintendent shall be responsible for the continuous review of the efficiency and effectiveness of district organization and staffing, and shall present recommendations for reduction in staff for Board consideration when such actions are deemed to be in the best interests of the district.

The Superintendent shall consult with the district solicitor as necessary to ensure that reduction of staff is implemented in accordance with applicable laws.[\[4\]](#)[\[5\]](#)

Guidelines

Employees Other Than Professional Employees and Temporary Professional Employees

The employment status of employees other than professional employees and temporary professional employees may be terminated or temporarily suspended whenever deemed necessary in the best interests of the school district, subject to limitations and procedures provided for in collective bargaining agreements, if any.

Temporary Professional Employees

The employment status of a temporary professional employee may be nonrenewed when the employee's position has been eliminated or when the conditions for which professional employees may be suspended otherwise exist, subject to limitations and procedures provided for in collective bargaining agreements, if any.

Professional Employees

The necessary number of professional employees may be suspended for the following reasons:[\[4\]](#)

1. Substantial decrease in student enrollment in the district.
2. Curtailment or alteration of the educational program as a result of substantial decline in class or course enrollments or to conform with standards of organization or educational activities required by law or recommended by the Pennsylvania Department of Education. Such curtailment or alteration must be recommended by the Superintendent, agreed to by the Board, and approved by the Pennsylvania Department of Education. If not prevented by an existing or future provision of a collective bargaining agreement or employment contract, such a suspension may be effectuated without approval of the Pennsylvania Department of Education provided that, where an educational program is altered or curtailed, the district shall notify the Pennsylvania Department of Education of such action.
3. Consolidation of schools, whether within the district, through a merger of districts, or as a result of Joint Board agreements, when such consolidation makes it unnecessary to retain the full staff of professional employees.
4. When new school districts are established as the result of reorganization of school districts and such reorganization makes it unnecessary to retain the full staff of professional employees.
5. Economic reasons that require a reduction in professional employees; however, the district is prohibited from using an employee's compensation in the suspension determination. A Superintendent knowingly in violation of this prohibition shall have a letter from the Secretary of Education placed in **their his/her** permanent employee record.

Economic Suspension Requirements -

The Board may suspend professional employees for economic reasons if all of the following apply:[\[4\]](#)

1. The Board approves the proposed suspensions by a majority vote of all school directors at a public meeting.
2. No later than sixty (60) days prior to the adoption of the final budget, the Board adopts a resolution of intent to suspend professional employees in the following fiscal year, setting forth:
 - a. The economic conditions necessitating the proposed suspensions and how the economic conditions will be alleviated by the proposed suspensions, including:
 - i. The total cost savings expected from the proposed suspensions.
 - ii. A description of other cost-saving actions taken by the Board, if any.
 - iii. The projected district expenditures for the following fiscal year with and without the proposed suspensions.
 - iv. The projected total district revenues for the following fiscal year.

- b. The number and percentage of employees to be suspended who are:
 - i. Professional employees assigned to provide instruction directly to students.
 - ii. Administrative staff.
 - iii. Professional employees who are not assigned to provide instruction directly to students and who are not administrative staff.
- c. The impact of the proposed suspensions on academic programs to be offered to students following the proposed suspensions, as well as the impact on academic programs to be offered to students if the proposed suspensions are not undertaken, compared to the current school year, and the actions if any, that will be taken to minimize the impact on student achievement.

Professional Employees Assigned to Provide Instruction Directly to Students -

Suspensions, due to economic reasons, of professional employees assigned to provide instruction directly to students may be approved by the Board only if the Board also suspends at least an equal percentage proportion of administrative staff, except when all of the following apply: [4]

1. The Secretary of Education determines that the district's operations are already sufficiently streamlined or that the suspension of administrative staff would cause harm to the school stability and student programs.
2. The Secretary of Education submits the determination to the State Board of Education.
3. The State Board of Education approves the determination by a majority of its members. The Board may choose to exempt from this requirement any five (5) administrative positions, one of which shall be the Business Manager or another staff member with the primary responsibility of managing the district's business operation. [4]

Order of Suspensions

Data necessary for computation of each professional employee's performance rating and seniority status shall be recorded and maintained to ensure compliance with the required order for suspensions. [7][8]

Performance Evaluation Rating -

Professional employees shall be suspended, within the area of certification required by law for the professional employee's current position, in the following order based on the two (2) most recent annual performance evaluations: [5][7][8]

1. Consecutive unsatisfactory ratings.
2. One (1) unsatisfactory rating and one (1) satisfactory rating.
3. Consecutive satisfactory ratings which are either consecutive ratings of proficient, or a combination of one (1) proficient or distinguished rating and one (1) needs improvement rating.
4. Consecutive satisfactory ratings which are consecutive distinguished, or a combination of one (1) rating of proficient and one (1) rating of distinguished.

Seniority -

When the number of professional employees within each certification area receiving the same performance rating is greater than the number of suspensions, professional employees with the least seniority within each certification area shall be suspended before employees with greater seniority having the same performance rating. [5]

In addition, professional employees shall be realigned to ensure that employees with more seniority have the opportunity to fill other positions within the district for which they are certificated and which are currently filled by less senior employees with the same or lower overall performance rating.

Seniority shall continue to accrue during a suspension and all approved leaves of absence.[\[5\]](#)

When there is or has been a consolidation of schools, departments or programs, all professional employees shall retain the seniority rights they had prior to the reorganization or consolidation.[\[5\]](#)

Reinstatement

Suspended professional employees, or professional employees demoted for reasons of this policy, shall be reinstated within the area of certification required by law for the vacancy being filled in the district, in the inverse order by which they were suspended and on the basis of their seniority within the district.[\[5\]](#)

No new appointment shall be made while there is a suspended or demoted professional employee available who is properly certificated to fill such vacancy.[\[5\]](#)

Positions from which professional employees are on approved leaves of absence shall be considered temporary vacancies.[\[5\]](#)

To be considered available, suspended professional employees shall annually report in writing to the Board their current address and intent to accept the same or similar position when offered.[\[5\]](#)

A suspended professional employee enrolled in a college program during a period of suspension and who is recalled shall be given the option of delaying a return to service until the end of the current semester.[\[5\]](#)

Local Agency Law Hearings

The decision to suspend a professional employee shall be considered an adjudication for the purposes of the Local Agency Law, and a professional employee subject to such a decision shall have the right to a Local Agency Law hearing before the Board, if a hearing is requested within ten (10) days after being notified of suspension.[\[5\]](#)[\[9\]](#)

A decision to nonrenew the employment of a temporary professional employee whose position has been eliminated or who is being nonrenewed for reasons for which professional employees may be suspended, shall be considered an adjudication for purposes of the Local Agency Law, and the employee shall be entitled to a Local Agency Law hearing, if a hearing is requested within ten (10) days after being notified of the decision to nonrenew.[\[9\]](#)

Legal

[1. 22 PA Code 4.4](#)

[2. 24 P.S. 1106](#)

[3. 24 P.S. 406](#)

[4. 24 P.S. 1124](#)

[5. 24 P.S. 1125.1](#)

[6. 24 P.S. 524](#)

[7. 24 P.S. 1123](#)

8. Pol. 313

[9. 2 Pa. C.S.A. 551 et seq](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Evaluation of Employees
Code	313
Status	First Reading
Adopted	May 10, 2010
Last Revised	April 13, 2015
Last Reviewed	January 9, 2024

Authority

Evaluation is a continuing process in which the administrative, professional and support employees and the respective supervisors cooperatively identify strengths and weaknesses in an individual's job performance. Employee evaluations shall be used to assess and improve performance, encourage professional growth, promote positive behavior, and facilitate attainment of district goals and objectives.

Authority

The Board shall approve plans for regular, periodic evaluations of administrative, professional and support employees consistent with applicable administrative compensation plans, individual contracts, collective bargaining agreements, Board resolutions and state law and regulations. The Board shall be informed periodically about the results of evaluations.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)

Delegation of Responsibility

The Superintendent or designee shall develop plans for the evaluation of district employees.

The Board authorizes the Superintendent to develop a Differentiated Supervision model for professional employees in accordance with the Pennsylvania Department of Education's guidelines and in consultation with assistant administrators, supervisors, and/or principals.

The Superintendent shall ensure that evaluation plans are reviewed periodically and updated as necessary.

Evaluations shall be performed by the Superintendent or by an assistant administrator, supervisor, or principal who has supervision over the work of the employee being evaluated and is designated by the Superintendent to perform the evaluation.

Guidelines

The evaluation plan for professional employees and temporary professional employees shall utilize the appropriate state-approved rating form or an alternative rating tool approved by the Board and the Pennsylvania Department of Education.[\[2\]](#)[\[3\]](#)[\[4\]](#)

Professional employees are required to be evaluated at least once each year.[\[3\]](#)

Temporary professional employees shall be evaluated by an appropriate supervisor and notified of individual progress and status at least twice each year.

Professional employees and temporary professional employees shall receive an overall performance rating of one (1) of the following:

1. Distinguished – shall be considered satisfactory.
2. Proficient – shall be considered satisfactory.
3. Needs improvement – shall be considered satisfactory, except that any subsequent overall rating of “needs improvement” issued by the district within ten (10) years of the first overall rating of “needs improvement” where the employee is in the same certification shall be considered unsatisfactory.
4. Failing – shall be considered unsatisfactory.

No professional employee or temporary professional employee shall be rated “needs improvement” or “failing” solely based upon student test scores

No unsatisfactory rating shall be valid unless approved by the Superintendent.

A signed copy of the rating form shall be provided to the employee.

Professional employees and temporary professional employees who receive an overall performance rating of “needs improvement” or “failing” shall participate in a Performance Improvement Plan.

Legal

[1. 24 P.S. 510](#)

[2. 24 P.S. 1108](#)

[3. 24 P.S. 1123](#)

[4. 22 PA Code 19.1](#)

[24 P.S. 1122](#)

Administrative Regulation - 313-AR, 512-AR, 512-AR-1, 512-AR-2

Pol. 000

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Physical Examination/Drug Screening
Code	314
Status	First Reading
Adopted	May 10, 2010
Last Revised	May 11, 2015
Last Reviewed	January 9, 2024

Purpose

In order to certify the fitness of administrative, professional and support employees to discharge efficiently the duties they will be performing and to protect the health of students and staff, **the Board** shall require physical examinations of all district employees prior to beginning employment **and may require health monitoring to prevent** the transmission of communicable diseases **in the school setting**.

Definitions

A **physical examination, for purposes of this policy**, shall mean a general examination by a licensed physician, **certified registered nurse practitioner or a licensed physician assistant**.

Health monitoring, for purposes of this policy, shall mean screening or monitoring an employee for specific symptoms that may indicate the presence of a communicable disease, in accordance with guidance from state and local health officials.

Authority

After receiving an offer of employment but prior to beginning employment, all candidates shall undergo **physical** examinations, as required by law and as the Board may require.[\[1\]](#)[\[2\]](#)[\[3\]](#)

The Board requires that all employees undergo a tuberculosis examination provided by the district upon initial employment, in accordance with regulations of the PA Department of Health.[\[1\]](#)[\[4\]](#)

The Board may require an employee to undergo a physical examination at the Board's request.[\[1\]](#)

The Board requires that all employees undergo a drug screening provided by the district upon initial employment.

An employee who presents a signed statement that a **physical** examination is contrary to **the employee's** religious beliefs shall be examined only when the Secretary of Health determines that **facts exist indicating that certain conditions would** present a substantial menace to the health of others **in contact with** the employee **if the employee is not examined for those conditions.**[\[5\]](#)[\[6\]](#)

Guidelines

Health Monitoring and Communicable Diseases

The district may require employees to participate in health monitoring by designated staff to check for signs and symptoms of communicable diseases in accordance with guidance issued by state and local health officials and the Board-approved health and safety plan. An employee may request an alternative method of monitoring as a religious accommodation, and designated district staff shall assess and respond to such request in accordance with applicable law, regulations and Board policy. A request for an accommodation that would unreasonably impair workplace safety or cause undue hardship will not be granted.[\[7\]](#)

An employee with a health condition that may render a monitoring method ineffective should notify designated staff so that alternative or supplemental methods may be considered.[\[7\]](#)

Employees exhibiting symptoms that indicate health concerns shall be referred to the school nurse or designated staff for further assessment, and may be excluded from school facilities in accordance with regulations of the PA Department of Health or guidance from state or local health officials for specified diseases and infectious conditions. Employees may return to school facilities when the criteria for readmission following a communicable disease have been met, in accordance with law, regulations or guidance from state or local health officials.[\[8\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)

Delegation of Responsibility

The results of all required **physical** examinations shall be made known to the Superintendent on a confidential basis and discussed with the employee.

Medical records **and other health information** of an employee shall be **maintained confidentially and** kept in a file separate from the employee's personnel file.[\[3\]](#)[\[12\]](#)

Legal

[1. 24 P.S. 1418](#)

[2. 28 PA Code 23.43](#)

[3. 42 U.S.C. 12112](#)

[4. 28 PA Code 23.44](#)

[5. 24 P.S. 1419](#)

[6. 28 PA Code 23.45](#)

7. Pol. 104

[8. 28 PA Code 27.71](#)

[9. 28 PA Code 27.72](#)

10. Pol. 334

11. Pol. 335

[12. 42 U.S.C. 2000ff et seq](#)

[24 P.S. 1416](#)

[42 U.S.C. 12101 et seq](#)

[U.S. Equal Employment Opportunity Commission – Guidance on COVID-19, ADA, Rehabilitation Act and Other Equal Employment Opportunity Laws](#)

[U.S. Equal Employment Opportunity Commission – Questions and Answers on Religious Discrimination in the Workplace](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	HIV Infection
Code	314.1
Status	First Reading
Adopted	May 10, 2010
Last Reviewed	January 9, 2024

Purpose

The Board is committed to providing a safe, healthy environment for its students and employees and adopts this policy to safeguard the health and well-being of students and employees while protecting the rights of the individual. This policy shall apply to all administrative, professional and support staff employed by the district.

Definitions

AIDS - Acquired Immune Deficiency Syndrome.[1]

HIV Infection - refers to the disease caused by the HIV or human immunodeficiency virus.

Authority

The Board directs that the established Board policies and procedures and administrative regulations relative to illnesses among district employees shall also apply to **infected** employees **diagnosed as having the HIV virus including those who are asymptomatic**. [2][3][4][5]

The Board shall not require routine screening tests for HIV Infection in the school setting, nor will such tests be a condition for employment.

Delegation of Responsibility

The Superintendent or designee shall be responsible for developing and releasing information concerning infected employees.

All district employees shall maintain a respectful working climate and shall not participate in physical or verbal harassment of any individual or group, including **infected** employees **diagnosed as having the HIV virus including those who are asymptomatic**. [6]

Building principals shall notify district employees, students and parents/guardians about current Board policies concerning HIV Infection and shall provide reasonable opportunities to discuss the policy and related concerns.

Infected Employees **diagnosed as having the HIV virus including those who are asymptomatic** whose employment is interrupted or terminated shall be entitled to available medical leave and medical disability benefits. Such employees shall be informed by the appropriate administrator of benefits, leave, and alternatives available to them through state and federal laws, Board policies, collective bargaining agreements, individual contracts and the retirement system.[3][4][5][6]

Guidelines

Confidentiality

District employees with knowledge of an **infected** employee **diagnosed as having the HIV virus including those who are asymptomatic's** condition shall not disclose that information without prior written consent of the employee, consistent with the requirements of the Pennsylvania Confidentiality of HIV-Related Information Act.[7]

Infection Control

Universal precautions shall be followed for exposure to bodily fluids. Employees shall treat all body fluids as hazardous and follow universal precautions.

The school district shall maintain reasonably accessible equipment and supplies necessary for infection control.

Employees shall notify the school nurse of all incidents of exposure to bodily fluids.

Staff Development

The district shall provide opportunities for employees to participate in inservice education on HIV Infection.

Designated district employees may receive additional, specialized training appropriate to their positions and responsibilities.

Legal

[1. 35 P.S. 7603](#)

[2. 24 P.S. 510](#)

3. Pol. 334

4. Pol. 335

5. Pol. 339

6. Pol. 104

[7. 35 P.S. 7607](#)

[35 P.S. 7601 et seq](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Conduct/Disciplinary Procedures
Code	317
Status	First Reading
Adopted	May 10, 2010
Last Revised	March 7, 2016
Last Reviewed	January 9, 2024

Authority

All administrative, professional and support employees are expected to conduct themselves in a manner consistent with appropriate and orderly behavior. Effective operation of district schools requires the cooperation of all employees working together and complying with a system of Board policies, administrative regulations, rules and procedures, applied fairly and consistently.

The Board requires employees to maintain professional, moral and ethical relationships with students at all times.[\[1\]](#)[\[2\]](#)

The Board directs that all district employees shall be informed of conduct that is required and is prohibited during work hours and the disciplinary actions that may be applied for violation of Board policies, administrative regulations, rules and procedures.[\[3\]](#)[\[4\]](#)

When demotion or dismissal charges are filed against a certificated administrative or professional employee, a hearing shall be provided as required by applicable law. Noncertificated administrative and support employees may be entitled to a Local Agency Law hearing, at the employee's request.[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)[\[12\]](#)

Delegation of Responsibility

All district employees shall comply with **state and federal laws and regulations**, Board policies, administrative regulations, rules and procedures. **District employees shall endeavor to maintain order, perform assigned job functions and carry out directives issued by supervisors.** [\[3\]](#)

When engaged in assigned duties, district employees shall not participate in activities that include but are not limited to the following:

1. Physical or verbal abuse, or threat of harm, to anyone.
2. Nonprofessional relationships with students.[\[2\]](#)
3. Causing intentional damage to district property, facilities or equipment.
4. Forceful or unauthorized entry to or occupation of district facilities, buildings or grounds.

5. Use, possession, distribution, or sale of alcohol, drugs or other illegal substances.[13]
6. Use of profane or abusive language.
7. Breach of confidential information.
8. Failure to comply with directives of district officials, security officers, or law enforcement officers.[6]
9. Carrying onto or possessing a weapon on school grounds without authorization from the appropriate school administrator.
10. Violation of Board policies, administrative regulations, rules or procedures.[6]
11. Violation of federal, state, or applicable municipal laws or regulations.[6]
12. Conduct that may obstruct, disrupt, or interfere with teaching, research, service, operations, administrative or disciplinary functions of the district, or any activity sponsored or approved by the Board.

The Superintendent or designee shall develop and disseminate disciplinary rules for violations of Board policies, administrative regulations, rules and procedures that provide progressive penalties, including but not limited to verbal warning; written warning; reprimand; suspension; demotion; dismissal; and pursuit of civil and criminal sanctions.[6][14]

Arrest or Conviction Reporting Requirements

Employees shall use the designated form to report to the Superintendent or designee, within seventy-two (72) hours of the occurrence, an arrest or conviction required to be reported by law. [15][16]

Employees shall also report to the Superintendent or designee, in writing, within seventy-two (72) hours of notification, that the employee has been named as a perpetrator in a founded or indicated report pursuant to the Child Protective Services Law.[17]

An employee shall be required to submit new criminal history background checks if the Superintendent or designee has a reasonable belief that the employee was arrested or has been convicted of an offense required to be reported by law, and the employee has not notified the Superintendent or designee.[15]

An employee shall be required immediately to submit a new child abuse history certification if the Superintendent or designee has a reasonable belief that the employee was named as a perpetrator in a founded or indicated report or has provided written notice of such occurrence. [17]

Failure to accurately report such occurrences may subject the employee to disciplinary action up to and including termination and criminal prosecution.[15][17]

Legal

[1. 22 PA Code 235.10](#)

2. Pol. 824

[3. 24 P.S. 510](#)

[4. 24 P.S. 514](#)

[5. 24 P.S. 1121](#)

[6. 24 P.S. 1122](#)

[7. 24 P.S. 1126](#)

[8. 24 P.S. 1127](#)

[9. 24 P.S. 1128](#)

[10. 24 P.S. 1129](#)

[11. 24 P.S. 1130](#)

[12. 2 Pa. C.S.A. 551 et seq](#)

13. Pol. 351

[14. 24 P.S. 1151](#)

[15. 24 P.S. 111](#)

[16. 24 P.S. 2070.9a](#)

[17. 23 Pa. C.S.A. 6344.3](#)

[24 P.S. 2070.1a et seq](#)

[22 PA Code 235.1 et seq](#)

[23 Pa. C.S.A. 6301 et seq](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Educator Misconduct
Code	317.1
Status	First Reading
Adopted	February 9, 2015
Last Revised	September 14, 2020
Last Reviewed	January 9, 2024

Purpose

The Board adopts this policy to promote the integrity of the education profession and to create a climate within district schools that fosters ethical conduct and practice.

Authority

The Board requires certificated district employees to comply with the Code of Professional Practice and Conduct and the requirements of the Educator Discipline Act.[\[1\]](#)[\[2\]](#)

Definitions

Educator - shall mean a person who holds a certificate.[\[3\]](#)

Certificate - shall mean any Commonwealth of Pennsylvania certificate, commission, letter of eligibility or permit issued under the School Code.[\[3\]](#)

Sexual Abuse or Exploitation - shall mean any of the following:[\[4\]](#)

1. The employment, use, persuasion, inducement, enticement or coercion of a child to engage in or assist another individual to engage in sexually explicit conduct, which includes, but is not limited to, the following:
 - a. Looking at the sexual or other intimate parts of a child or another individual for the purpose of arousing or gratifying sexual desire in any individual.
 - b. Participating in sexually explicit conversation either in person, by telephone, by computer or by a computer-aided device for the purpose of sexual stimulation or gratification of any individual.
 - c. Actual or simulated sexual activity or nudity for the purpose of sexual stimulation or gratification of any individual.
 - d. Actual or simulated sexual activity for the purpose of producing visual depiction, including photographing, videotaping, computer depicting or filming.

2. Any of the following offenses committed against a child: rape; statutory sexual assault; involuntary deviate sexual intercourse; sexual assault; institutional sexual assault; aggravated indecent assault; indecent assault; indecent exposure; incest; prostitution; sexual abuse; unlawful contact with a minor; or sexual exploitation.

Sexual Misconduct - any act, including, but not limited to, any verbal, nonverbal, written or electronic communication or physical activity, directed toward or with a child or student that is designed to establish a romantic or sexual relationship with the child or student, such acts include but are not limited to:[3]

1. Sexual or romantic invitation.
2. Dating or soliciting dates.
3. Engaging in sexualized or romantic dialog.
4. Making sexually suggestive comments.
5. Self-disclosure or physical disclosure of a sexual or erotic nature.
6. Any sexual, indecent, romantic or erotic contact with a child or student.

Delegation of Responsibility

Duty to Report

The Superintendent or designee shall report to the Pennsylvania Department of Education on the required form, within fifteen (15) days of receipt of notice from an educator or discovery of the incident, any educator:[5]

1. Who has been provided with notice of intent to dismiss or remove for cause, notice of nonrenewal for cause, notice of removal from eligibility lists for cause, or notice of intent not to reemploy for cause.
2. Who has been arrested or indicted for, or convicted of any crime that is graded a misdemeanor or felony.
3. Against whom there are any allegations of sexual misconduct or sexual abuse or exploitation involving a child or student.
4. Where there is reasonable cause to suspect that s/he has caused physical injury to a child or student as the result of negligence or malice.
5. Who has resigned or retired or otherwise separated from employment after a school entity has received information of alleged misconduct under the Educator Discipline Act.
6. Who is the subject of a report filed by the school entity under 23 Pa. C.S. Ch. 63 (relating to child protective services).[6]
7. Who the school entity knows to have been named as a perpetrator of an indicated or founded report under 23 Pa. C.S. Ch. 63.

An educator who knows of any action, inaction or conduct which constitutes sexual abuse or exploitation or sexual misconduct under the Educator Discipline Act shall report such misconduct to the Pennsylvania Department of Education on the required form, and shall report such misconduct to the Superintendent and **his/her their** immediate supervisor, within fifteen (15) days of discovery of such misconduct.[5]

All reports submitted to the Pennsylvania Department of Education shall include an inventory of all information, including: documentary and physical evidence in possession or control of the school relating to the misconduct resulting in the report.[\[5\]](#)

An educator who is arrested or convicted of a crime shall report the arrest or conviction to the Superintendent or designee, within seventy-two (72) hours of the occurrence, in the manner prescribed in Board policy.[\[5\]](#)[\[7\]](#)[\[8\]](#)

Failure to comply with the reporting requirements may result in professional disciplinary action.[\[9\]](#)

Guidelines

Investigation

School officials shall cooperate with the Pennsylvania Department of Education during its review, investigation, or prosecution, and shall promptly provide the Pennsylvania Department of Education with any relevant information and documentary and physical evidence upon request.[\[10\]](#)

Upon receipt of notification in writing from the Pennsylvania Department of Education, the Superintendent or designee shall investigate the allegations of misconduct as directed by the Department and may pursue its own disciplinary procedure as established by law or by collective bargaining agreement.[\[10\]](#)

Within ninety (90) days of receipt of notification from the Pennsylvania Department of Education directing the school district to conduct an investigation (extensions may be requested), the Superintendent or designee shall report to the Department the outcome of its investigation and whether it will pursue local employment action. The Superintendent or designee may make a recommendation to the Department concerning discipline. If the district makes a recommendation concerning discipline, it shall notify the educator of such recommendation.[\[10\]](#)

Title IX Sexual Harassment and Other Discrimination

Whenever the allegations underlying a report of educator misconduct include conduct that appears to constitute harassment or other discrimination, including Title IX sexual harassment, subject to policies and procedures specific to such conduct, the Title IX Coordinator shall be promptly notified and shall respond to such allegations as provided in the applicable Board policies. Whenever an investigation by the district of educator misconduct reveals indications of conduct by any person that appears to constitute harassment or other discrimination, including Title IX sexual harassment, the Title IX Coordinator shall be promptly notified and shall respond to such allegations as provided in policies specific to such discrimination. To the extent feasible, investigations pursuant to discrimination policies shall be conducted jointly with investigations by the district of educator misconduct.[\[11\]](#)[\[12\]](#)

Confidentiality Agreements

The district shall not enter into confidentiality or other agreements that interfere with the mandatory reporting requirement.[\[10\]](#)

Confidentiality

Except as otherwise provided in the Educator Discipline Act, all information related to any complaint, any complainant, or any proceeding related to discipline under the Educator Discipline Act shall remain confidential unless or until public discipline is imposed.[\[13\]](#)

Immunity

Any person who, in good faith, files a complaint or report, or who provides information or cooperates with the Pennsylvania Department of Education or Professional Standards and Practices Commission in an investigation or proceeding shall be immune from civil liability. The district also is immune from civil liability for the disclosure of information about the professional conduct of a former or current employee to a prospective employer of that employee.[\[14\]](#)

Legal

[1. 22 PA Code 235.1 et seq](#)

[2. 24 P.S. 2070.1a](#)

[3. 24 P.S. 2070.1b](#)

[4. 23 Pa. C.S.A. 6303](#)

[5. 24 P.S. 2070.9a](#)

6. Pol. 806

[7. 24 P.S. 111](#)

8. Pol. 317

[9. 24 P.S. 2070.9c](#)

[10. 24 P.S. 2070.11](#)

11. Pol. 103

12. Pol. 104

[13. 24 P.S. 2070.17b](#)

[14. 24 P.S. 2070.17a](#)

[23 Pa. C.S.A. 6301 et seq](#)

[24 P.S. 2070.1a et seq](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Attendance and Tardiness
Code	318
Status	First Reading
Adopted	May 10, 2010
Last Reviewed	January 9, 2024

Authority

Punctual and reliable attendance by administrative, professional and support employees is essential for the operation of district schools. Therefore, a prerequisite for efficient performance of job functions by employees is the punctual commencement and proper completion of all assigned duties.[\[1\]](#)[\[2\]](#)

Delegation of Responsibility

It shall be the responsibility of the Superintendent or designee to assess penalties when a district employee fails to meet attendance requirements.

The Superintendent is authorized to direct district employees who are repeatedly tardy not to report at all on those days when they do not report on time, and to suffer appropriate wage penalties.

Legal [1. 24 P.S. 510](#)
2. Pol. 332

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Outside Activities
Code	319
Status	First Reading
Adopted	May 10, 2010
Last Reviewed	January 9, 2024

Authority

The Board recognizes that administrative, professional and support employees have the right to private lives and associations with others outside of school. However, the Board has a responsibility to evaluate employees' effectiveness in discharging assigned duties and responsibilities.

Therefore, when nonschool activities directly impact upon an employee's effectiveness within the school district, the Board reserves the right to evaluate the effect of such activities on the individual's completion of responsibilities and assignments.[\[1\]](#)

The Board does not endorse, support, nor assume liability for any district staff member who conducts nonschool, outside activities in which district students or employees may participate.

Delegation of Responsibility

The Superintendent or designee shall disseminate this policy so that employees may avoid situations in which personal interests, activities, and associations may conflict with the interests of the district.

Guidelines

The following guidelines are provided for the direction of all employees:

1. Do not utilize school material for personal gain. Copyrights to materials or equipment developed, processed, or tested by district employees when performing assigned activities in fulfillment of the terms of employment reside with and may be claimed by the district.
2. Do not use school property or school time to solicit or accept customers for private enterprises.
3. Do not use school time for outside activities when there is no valid reason to be excused from assigned duties.

Legal [1. 24 P.S. 510](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Freedom of Speech in Nonschool Settings
Code	320
Status	First Reading
Adopted	May 10, 2010
Last Reviewed	January 9, 2024

Authority

The Board acknowledges the right of administrative, professional and support employees as citizens in a democratic society to speak out on issues of public concern. When those issues are related to the school district and its programs, however, the employee's freedom of expression must be balanced against the interests of this district.

The Board adopts this policy to clarify situations in which an employee's expression could conflict with the district's interests. [\[1\]](#)

In situations in which a district employee is not engaged in the performance of assigned duties, **s/he they** shall:

1. Refrain from comments that would interfere with the maintenance of student discipline.
2. Refrain from making public statements about the district known to be false or made without regard for truth or accuracy.
3. Refrain from making threats against co-workers, supervisors or district officials.

Legal [1. 24 P.S. 510](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	800 Operations
Title	Suicide Awareness, Prevention and Response
Code	819
Status	First Reading
Adopted	May 10, 2010
Last Revised	October 10, 2022
Last Reviewed	January 9, 2024
Prior Revised Dates	1/8/2018

Purpose

The Board is committed to protecting the health, safety and welfare of its students and the school community; **promoting healthy development; and safeguarding against the threat or attempt of suicide.** This policy supports the provision of a comprehensive district program of **education, training and resources** designed to promote **school connectedness and behavioral health, and prevent suicide.**[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)

Authority

The Board directs the district to provide education on youth suicide awareness and prevention; methods of prevention, intervention and response to suicide attempt or suicide; **and reporting procedures.**[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)

The district is committed to providing access to age and developmentally-appropriate youth suicide awareness and prevention supports and resources to all district students, without bias or discrimination.[\[2\]](#)[\[3\]](#)

The district shall notify employees, students and parents/guardians of this policy and shall post the policy on the district's website.[\[1\]](#)

Definitions

Behavioral health - the emotion, behaviors and biology related to a person's mental well-being, their ability to function in everyday life and their concept of self.

Behavioral service providers – include, but are not limited to, state, county or local behavioral health service providers, crisis intervention center or psychiatric hospital. The term includes a private service provider which contracts with a state, county or local government to act as a behavioral health agency.[\[4\]](#)[\[7\]](#)

Bias – the attitudes or beliefs we have about a person or group that affect our understanding, actions and decisions in a conscious or subconscious manner.[\[4\]](#)

Individualized Management Plan – a plan developed for a student who is referred to the threat assessment team that documents the concerns that brought a student to the team’s attention, as well as the resources and supports a student might need based on the information gathered during the assessment. The Individualized Management Plan is developed primarily for documentation and communication purposes.[4]

Postvention – a multi-component crisis response to provide support, promote healing after a tragic loss and to minimize risk of contagion after a suicide.

Prevention - refers to efforts that seek to reduce the factors that increase the risk for suicidal thoughts and behaviors and increase the factors that help strengthen, support and protect the behavioral health and wellness of individuals.

Protective factors - refer to characteristics associated with a lower likelihood of negative outcomes or that reduce a risk factor's impact. Protective factors may be seen as positive countering events.

Resilience - the process of adapting well in the face of adversity, trauma, tragedy, threats or significant sources of stress, or "bouncing back" from difficult experiences.

Risk factors - refer to characteristics at the biological, psychological, family, community or cultural level that precede and are associated with a higher likelihood of negative outcomes, including suicide.

Safety Plan – an agreement developed between the student, parent/guardian, appropriate team members and behavioral health professionals, following a suicide screening or assessment, that documents communications, conveys an understanding of the seriousness of the student’s distress and provides a set of skills and resources the student can use in a crisis.

School connectedness - the belief by students that adults and peers in the school care about their learning as well as about them as individuals.

School personnel - include, but may not be limited to, administrators, teachers, school-based behavioral health professionals (e.g., school counselor, school psychologist, school social worker), paraprofessionals, support staff, coaches, bus drivers, custodians and cafeteria workers.

Self-harm – behavior that is self-directed and deliberately results in injury or the potential for injury to oneself. Self-harm behaviors can be either suicidal or nonsuicidal.

Suicide - death caused by self-directed injurious behavior with intent to die as a result of the behavior.

Suicide attempt - a potentially self-injurious behavior for which there is evidence that the person had at least some intent to kill themselves.

Suicide threat - a verbal or nonverbal communication that an individual intends to harm themselves with the intention to die but has not acted on the behavior.

Threat assessment – a fact-based process for the assessment of and intervention with students whose behaviors may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others.[4]

Warning signs - evidence-based indicators, often observable, that someone may be in danger of suicide, either immediately or in the very near future.

Delegation of Responsibility

The Superintendent or designee, in collaboration with designated school personnel, shall develop administrative regulations regarding the district's protocols for response to suicide threats, suicide attempts and suicide.

Guidelines

SUICIDE AWARENESS AND PREVENTION EDUCATION[1]

Suicide Awareness and Prevention Education for Students

Students shall receive age **and developmentally**-appropriate, **student-centered lessons** on the importance of safe and healthy choices, coping strategies **focused on resiliency**, how to recognize risk factors and warning signs, as well as help-seeking strategies for self or others, including how to engage school resources.

These lessons may be integrated into the curriculum of health classes and other classes as appropriate. The lessons may be taught by health and physical education teachers, classroom teachers, student services staff or community service providers.

Programming related to suicide prevention shall be delivered in small group, classroom settings, or a large group setting.

District staff may provide resources and access to counseling staff for students participating in programming, who may struggle with the topic of suicide prevention.

Lessons shall **contain information on comprehensive health and wellness, including emotional, behavioral and social skills development by:**

1. **Informing** students about broader behavioral health issues such as depression and substance **use**, as well as specific risk factors, protective factors and warning signs for suicide.
2. **Encouraging** students to seek help for themselves or their peers, including when concerns arise via social media or other online forum, and to avoid making promises of confidence when they are concerned about the safety of a peer **or other individual**.
3. **Providing local, state and/or national resources for seeking help.**

Suicide Awareness and Prevention Education for School Personnel

All **school personnel** shall receive **written** information about the **district's protocols for suicide awareness and prevention, including** risk factors, warning signs, response **and communication** procedures, referrals and resources.

As part of the district's professional development plan, professional educators in school buildings serving students in grades six (6) through twelve (12) shall participate in a minimum of four (4) hours of youth suicide awareness and prevention training every five (5) years.[1][8][9]

The district shall make required training and refresher training available on an ongoing basis, so that educators may fulfill training requirements throughout the required timeframe.

School safety and security training for employees may include suicide awareness.[9]

Additional professional development in suicide risk screening and/or assessment and crisis intervention shall be provided to specialized staff and school behavioral health professionals such as school crisis response/intervention team members, **threat assessment team members**, designated administrators, school counselors, school psychologists, school social workers and school nurses.

Resources for Parents/Guardians

The district **may** provide parents/guardians with resources including, but not limited to, health promotion and suicide risk, including characteristics and warning signs, and information about local, **state and national** behavioral health resources.

METHODS OF PREVENTION[1]

The district shall utilize a multifaceted approach to suicide prevention which integrates school and community-based supports.

The methods of prevention utilized by the district include, but are not limited to, **education, training and awareness**; early identification and support for students at risk; and delegation of responsibility for planning and coordination of suicide prevention efforts.

Information received in confidence from a student may be revealed to the student's parents/guardians, the building principal, **the threat assessment team and/or crisis response/intervention** team or other appropriate authority when the health, welfare or safety of the student or any other person is clearly in jeopardy, **in accordance with applicable law, regulations and Board policy.**[4][10][11][12][13][14][15]

Suicide Prevention Coordinators

District-Wide -

A district-**level** suicide prevention coordinator shall be designated by the Superintendent **or designee**. This may be an existing district employee. The district suicide prevention coordinator shall be responsible for planning and coordinating implementation of this policy.

Building-Level -

Each building principal shall designate a school suicide prevention coordinator to act as a point of contact in each school for issues relating to suicide prevention and policy implementation. This may be an existing district employee, **who may also be a member of the threat assessment team.**[4]

Early Identification Procedures

Early identification of individuals with warning signs or suicide risk factors is crucial to the district's suicide prevention efforts. To promote awareness, **school personnel**, students and parents/guardians should be educated about suicide risk factors and warning signs.

Referral Procedures

Any **school personnel** who observes a student exhibiting a warning sign for suicide, or **who** has another indication that a student may be contemplating suicide, shall refer the student for suicide risk screening and/or assessment and intervention in accordance with **Board policy and** district procedures.[4][15][16]

In the absence of a warning sign for suicide, students demonstrating suicide risk factors that appear to be adversely impacting the student, **or other indications of self-harm**, should be referred to **an appropriate team or staff member (e.g., principal, school counselor, Student Assistance Program team)** for support and follow-up.

When a student's behavior indicates a threat to the safety of the student, school personnel shall report the student to the threat assessment team, an appropriate member of the team or the suicide prevention coordinator. The threat assessment team, crisis response/intervention team and designated staff responsible for

conducting or arranging suicide risk screening and assessment shall coordinate to provide assessment and intervention in accordance with Board policy and district procedures.[4][15][16][17]

School personnel shall arrange for or provide continuous adult supervision to ensure the student's safety.

Safe2Say Something

When the district receives a report through the Safe2Say Something program, members of the Safe2Say Something team shall coordinate with the appropriate emergency dispatch center(s), local law enforcement and/or district team, in accordance with district procedures.[9]

Documentation

The district shall document the referral, including specific **reasons** identified as indications that the student may be at risk.[4]

METHODS OF ASSESSMENT AND INTERVENTION[1]

The methods of **assessment and** intervention utilized by the district include, but are not limited to, responding to threats of **suicide or self-harm**, suicide attempts in school, suicide attempts outside of school and suicide.

The district shall maintain a trained school crisis response/intervention team. Team members may include, but not be limited to, designated administrators, school counselors, school nurse, school psychologist, social worker, school security personnel, members of the Student Assistance Program team and others as designated by the district such as community behavioral health agency resources.

The district's threat assessment team shall serve as a crisis response/intervention team, and may coordinate with district behavioral health staff and community behavioral health agency resources as needed.[4]

The Superintendent or designee shall establish administrative regulations for coordination of appropriate teams and staff in suicide assessment and intervention.

Suicide intervention procedures shall involve collaboration and coordination with the student, the parent/guardian, suicide prevention coordinator, the threat assessment team and/or the crisis response/intervention team and additional support services as needed.

Student Assessment and Intervention

When a student has been referred for assessment, designated members of the threat assessment team and/or crisis response/intervention team shall coordinate with appropriate behavioral health staff to assess and respond to the student's behavior, which may include development or update of an Individualized Management Plan and/or Safety Plan, where appropriate, in accordance with Board policy and administrative regulations.[4]

A district-approved suicide risk screening or assessment tool may be used by trained behavioral health staff such as **school** counselors, psychologists **or** social workers.

Parents/Guardians of a student identified as being at risk of suicide shall be notified by the **building principal or designee** and informed of crisis and community resources. If the school suspects that the student's risk status is the result of abuse or neglect, school staff shall immediately notify Children and Youth Services, **in accordance with applicable law and Board policy.[4][6]**

The district shall identify **and develop agreements with** behavioral service providers to whom students **may** be referred for further suicide risk screening and/or assessment and **intervention**.

If the student **has been** identified as being at increased risk of suicide, the district shall **develop** a new, or update a previous, Safety Plan to support the student and the student's family. The Plan should be developed collaboratively with input from the student, **the student's parents/guardians, appropriate team members and behavioral health professionals**.

Students With Disabilities

For students with disabilities who are identified as being at risk for suicide or who attempt suicide, the **team receiving the referral or other district staff shall notify the appropriate Individualized Education Program (IEP) team or Section 504 team to** address the student's needs in accordance with applicable law, regulations and Board policy.[3][4][18][19][20][21]

If a student is identified as being at risk for suicide or attempts suicide and the student may require special education services or accommodations, the Director of Special Education shall be notified and shall take action to address the student's needs in accordance with applicable law, regulations and Board policy.[3][18][19][20][21]

Documentation

The district shall document observations, recommendations and actions conducted throughout the course of intervention, suicide risk screening and/or assessment and follow-up, including verbal and written communications with students, parents/guardians, **appropriate team members** and behavioral service providers.[4]

METHODS OF RESPONSE TO SUICIDE ATTEMPT OR SUICIDE[1]

The district's crisis response/intervention team shall coordinate with first responders, district behavioral health staff and/or community behavioral health resources in response to a suicide attempt or suicide.

Response to Suicide Attempt

Methods of response to a suicide attempt utilized by the district include, but are not limited to:

1. **Acting in accordance with professional development and crisis response training including, but not limited to:**
 - a. **The rendering of first aid until professional medical services and/or transportation can be received.**
 - b. **Supervision of the student and movement of all other students out of the immediate area.**
2. **Coordinating with the threat assessment team to document or follow up on the threat assessment process, in accordance with Board policy, where applicable.**[4]
3. Notifying students, employees and parents/guardians.
4. Working with families.
5. Responding appropriately to the media.
6. Collaborating with community providers.

Re-entry Procedures

A student's excusal from school attendance after a behavioral health crisis and the student's return to school shall be consistent with state and federal laws and regulations, **and in accordance with Board policy**.^{[3][18][19][20][22][23]}

Prior to a student returning to school after a behavioral health crisis, a district-employed behavioral health professional, **member(s) of the threat assessment team**, the building principal **or designee** shall meet with the parents/guardians of the student and, if appropriate, meet with the student to **discuss the student's return** to school and to create an individual re-entry plan.^[4]

When authorized by the student's parent/guardian, the designated district employee shall coordinate with the appropriate outside behavioral **service** providers, request **releases of information** and written documentation from the treating facility and encourage their involvement in the re-entry **process**.

A school behavioral health professional shall periodically check in with the student **and** monitor the student's **re-entry plan, which may include strategies and supports to facilitate the student's progress and** transition back into the school community, **including referrals to other school-based teams or programs (e.g. Student Assistance Program)**.

Re-entry of a student with a disability requires coordination with the appropriate team to address the student's needs in accordance with applicable law, regulations and Board policy.^{[3][18][19][20][21]}

Response to Suicide (Postvention)

Upon confirmation of a suicide, the district shall immediately implement established postvention procedures which shall include methods for informing the school community; identifying and monitoring at-risk youth; and providing resources and supports for students, staff and families.

DOCUMENTATION PROCEDURES^[1]

Effective documentation assists in preserving the safety of the student and ensuring communication among school staff, parents/guardians and behavioral service providers.

When **school personnel** take notes on any conversations or situations involving or relating to an at-risk student, the notes should contain only factual or directly observed information, not opinions or hearsay.

As stated in this policy, **school personnel** shall be responsible for effective documentation of incidents involving suicide prevention, intervention and response, **in accordance with applicable laws, regulations and Board policy**.^[4]

Reports and information shall be maintained confidentially and made available to appropriate district staff in accordance with applicable laws, regulations and Board policy.^{[4][11][12][13][14][24][25]}

SUICIDE AWARENESS, PREVENTION AND CRISIS RESOURCES^[1]

A listing of additional resources regarding suicide awareness and prevention shall be attached to this policy.

Legal

[1. 24 P.S. 1526](#)

2. Pol. 103

3. Pol. 103.1

4. Pol. 236.1

5. Pol. 249

6. Pol. 806

[7. 24 P.S. 1301-E](#)

8. Pol. 333

9. Pol. 805

[10. 22 PA Code 12.12](#)

[11. 20 U.S.C. 1232g](#)

[12. 34 CFR Part 99](#)

13. Pol. 207

14. Pol. 216

15. Pol. 236

16. Pol. 146

[17. 24 P.S. 1302-E](#)

18. Pol. 113

19. Pol. 113.2

20. Pol. 113.3

21. Pol. 114

22. Pol. 117

23. Pol. 204

24. Pol. 113.4

25. Pol. 209

Pol. 146.1

Pol. 816

Pol. 911

[819-Attachment- Emotional and Behavioral Health Community Resources.pdf \(118 KB\)](#)

Fox Chapel Area School District

Regular Business Meeting

February 12, 2024

Kennywood – Online Ticket Agreement



ONLINE TICKET AGREEMENT

PARK INFORMATION	
Park Name:	Kennywood
Mailing Address:	4800 Kennywood Blvd, West Mifflin, PA 15122 United States
Contact Name:	Keilan Blanks
Phone:	412-461-0500 ext. 1242
Email:	keilan.blanks@kennywood.com

GROUP INFORMATION		
Group Name:	FOX CHAPEL AREA SCHOOL DISTRICT	
Street Address:	611 FIELD CLUB ROAD	
City:	State:	Zip Code:
PITTSBURGH	PA	15238
Phone:	Email:	
412-967-2413	KATHLEEN_ANUSZEK@FCASD.EDU	
Contact Name:	KATHLEEN ANUSZEK	
Title:	EXECUTIVE ASSISTANT	

EVENT INFORMATION	
School Visit Date:	05/29/24



ONLINE TICKET TYPES & PRICING
Dated Early-Bird Admission - \$31.99 plus tax (if purchased by April 30, 2024) <i>*Ticket option can be purchased through April 30th</i>
Dated Regular Admission - \$35.99 plus tax (if purchased after April 30, 2024) <i>*Ticket option can be purchased through 'School Visit Date'</i>
Good Any Day Admission - \$37.99 plus tax <i>*Ticket option can be purchased through June 30th</i>

REBATE TERMS: Park to rebate Group \$2.00 for every **Dated Early-Bird Admission** and **Dated Regular Admission** ticket sold using a unique promo code(s) if a minimum of **3,000** tickets are sold. If the minimum is met, a rebate check will be mailed to the Group at the address provided above on this agreement within 45 days after the Group's visit date.

ADDITIONAL NOTES:

TERMS AND CONDITIONS OF ONLINE TICKET AGREEMENT

This Online Ticket Agreement 'Agreement' is entered into between the Park and the Group named on this Agreement. Group is herein appointed for the purpose of online ticket sales only and shall have no power or authority to act for Park in any capacity other than the disbursement of online ticket offer. By signing below, Group represents and warrants that it understands the Terms and Conditions and agrees to be bound by them.

Client Signature:		Date:	<u>February 12, 2024</u>
Name (Print):	<u>Marybeth Dadd</u>	Title:	<u>School Board President</u>
<hr/>			
Park Signature:		Date:	<u>December 13, 2023</u>
Name (Print):	<u>Keilan Blanks</u>	Title:	<u>Sales Account Executive</u>

Fox Chapel Area School District

Regular Business Meeting

February 12, 2024

Indiana University of Pennsylvania – IUP Field Experience Agreement



Please send electronically to your Dean's Office

IUP Affiliation CUSTOM Routing Form 2024

Internships, Externships, Practicums, and Clinical Experiences

Date MM/DD/YYYY: 1/23/2024

State(s) of Field Experience: Pennsylvania

Organization Name: Fox Chapel Area High School (referred to as the "District")

Organization Contact Name: Susan Nichols

Organization Phone/Email: 412-967-2431/susan_nichols@fcasd.edu

IUP College: Health and Human Services

IUP Department: Kinesiology, Health and Sport Science

IUP Contact Person: Chelsey Fuga

IUP Contact Phone/Email: 724-357-2555, cbaun@iup.edu

Start Date of Internship MM/DD/YYYY: Spring 2024

*Agreements should be submitted **45 days** before the field experience begins to allow for legal negotiations to agreement language if needed*

1/23/24

Date

Dean's Office



CUSTOM AGREEMENT

Edits reviewed and accepted by legal_____



IUP FIELD EXPERIENCE AGREEMENT

Internship, Practicum, and Clinical Experience Agreement

This agreement establishes the relationship between Indiana University of Pennsylvania (referred to as the "University"), an educational institution in the State System of Higher Education, Commonwealth of Pennsylvania and Fox Chapel Area High School. (referred to as the "District").

The University offers degree programs in a wide variety of disciplines, which are academically enhanced by practical experiences outside of the traditional classroom setting (referred to as "IUP field experience").

The District is able to provide practical experience pursuant to the terms of this agreement and serve as an IUP field experience site offering facilities, resources, and supervision to students.

Both parties agree to the following:

I. Duties and Responsibilities of the University

1. The University shall determine eligibility for students registering in an IUP field experience for academic credit.
2. The University shall determine the amount of academic credit to be earned through the IUP field experience and establish all academic requirements that the student must meet to earn the credit. The University shall establish a grading system and criteria to earn the grade upon completion of the IUP field experience.
3. The University will assign a faculty member to monitor and evaluate the student's performance during the IUP field experience and be responsible for all costs associated with faculty supervision of the student.
4. Upon notification by the District of failure of the student to comply with University guidelines and procedures for the field experience program, the University may remove the student from the IUP field experience.
5. The District understands that as an Agency of the Commonwealth, the University is prohibited from purchasing insurance. As a public university and state instrumentality, there is no statutory authority to purchase insurance and it does not possess insurance documentation. Instead, it participates in the Commonwealth's Tort Claims Self-Insurance Program administered by the Bureau of Risk and Insurance Management of the Pennsylvania Department of General Services. This program covers Commonwealth/University-owned property, employees and officials acting within the scope of their employment, and claims arising out of the University's performance under this agreement, subject to the provisions of the Tort Claims Act, 42 Pa.C.S.A. § 8521, et seq.

II. Duties and Responsibilities of the District

1. The District agrees to prepare an IUP field experience description that outlines the duties and responsibilities of the student. The University will use this document to determine the suitability of the IUP field experience for academic credit.



2. The District agrees to notify the University of any Field Experience Participation Requirements, such as background investigations, drug testing, and health screenings.
3. The District reserves the right to select students based on the District's needs and preferences.
4. The District may determine the schedule that the student will maintain on premises.
5. The District acknowledges it will not be compensated by the University for the IUP field experience and the District shall be solely responsible for determining the amount of compensation, if any, received by the student. The District will inform the University if the student will receive an hourly wage, stipend or if they will serve in a non-paid capacity.
6. The District agrees to provide suitable space and resources for the student to complete the field experience assignment. The District will provide orientation, training, and supervision.
7. The District shall provide mutually agreed upon information on a student's IUP field experience.
8. The District agrees to make reasonable accommodation to the University's request for a faculty site visit during a student's IUP field experience.
9. Should the District become dissatisfied with the performance of a student, the District may request the IUP field experience be terminated. If for any reasons the IUP field experience should be terminated, the District should notify the University.

III. Mutual Terms and Conditions

1. This agreement will last for five (5) years from the date of the final signature below. Either the University or the District may terminate this agreement with ninety (90) days' notice. In the event of a substantial breach, either party may terminate this agreement. Should the District wish to terminate the agreement prior to the completion of a semester/term, any student intern(s) will have the opportunity to complete their IUP field experience.
2. The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, national origin, Title VII of the Civil Rights Act of 1964 in regard to sex, race, color, national origin, and religion, Title IX of the Education Amendments of 1972 in regards to sex and other applicable laws, as well as the provisions of the Americans with Disabilities Act. The District agrees to cooperate with the University in its investigation of claims of discrimination or harassment.
3. The District shall report any incident in which a student is the victim of sexual assault, dating violence, domestic violence, stalking or sexual harassment to the University Title IX Coordinator, Phone: (724)-357-3402, title-ix@iup.edu. The site shall identify resources, such as medical care and counselling that are available to any student who has been the victim of sexual assault, dating violence, domestic violence or stalking.



4. The laws of the Commonwealth of Pennsylvania shall govern this agreement.
5. The relationship between the parties to this agreement to each other is that of independent contractors. The relationship of the parties to this agreement with each other shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.
6. Neither of the parties shall assume any liabilities to each other. As to liability to each other for death to persons, or damages to property, the parties do not waive any defense as a result of entering into this agreement. This provision shall not be construed to limit the Commonwealth's or District's rights, claims or defenses which arise as a matter of law pursuant to any provisions of this agreement. This provision shall not be construed to limit the sovereign immunity of the Commonwealth or of the State System of Higher Education or the University or any immunity or defense available to the District under the Political Subdivisions Tort Claim Act.
7. This agreement represents the entire understanding between the parties. This agreement shall only be modified in writing with the same formality as the original agreement.

The authorized representatives of the parties have executed this agreement as of the date indicated below.

Indiana University of
Pennsylvania

Fox Chapel Area
School District

			February 12, 2024
_____	_____	_____	_____
Dr. Lara Luetkehans, Provost & Vice President of Academic Affairs	Date	Authorized Signature	Date
		<u>Marybeth Dadd, School Board President</u> Print Name/Title	

For form and legality

IUP Legal Counsel

EFFECTIVE DATE OF AGREEMENT is the date of last signature.

Fox Chapel Area School District

Regular Business Meeting

February 12, 2024

Enrollment and Fire Drills

Fox Chapel Area School District															
Enrollment															
February 2024															
School	Pre-K	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Fairview Elementary School		18	20	20	25	22	22								373
		18	19	20	24	20	21								
		17	20	20	24	22	21								
Hartwood Elementary School		15	22	20	23	22	21								389
		14	22	19	23	22	22								
		16	23	20	24	21	20								
			20												
Kerr Elementary School	19	19	21	23	19	26	19								449
		18	21	21	19	25	18								
		18	21	23	18	25	19								
		18	21	23	18	25	19								
Spanish Immersion Class							21								
O'Hara Elementary School		21	22	25	21	23	25								714
		21	22	24	21	22	24								
		21	21	24	21	23	25								
		21	21	25	19	23	25								
		21	22	24	21	21	23								
		20	20		22										
Dorseyville Middle School								302	329	337					968
Fox Chapel Area High School											328	325	337	294	1,284
TOTAL	19	276	317	328	342	317	326	302	329	337	328	325	337	294	4,177

As of January 2024

* Shelter in Place *

** Evacuation and Lockdown: During lunch, each grade level evacuated

Fire Drills			
Fairview Elementary School	01/08/24	10 Minutes	00 Seconds *
Hartwood Elementary School	01/24/24	3 Minutes	55 Seconds
Kerr Elementary School	1/18/24	7 Minutes	00 Seconds *
O'Hara Elementary School	1/22/24-1/25/24	N/A	**
Dorseyville Middle School	01/26/24	7 Minutes	17 Seconds
Fox Chapel Area High School	01/26/24	5 Minutes	00 Seconds