

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

April 8, 2024

Additional School Bus Drivers – 2023-2024 School Year

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

April 8, 2024

Disbursements (Fund 10) – March 2024

Disbursements - Fund 10 for the period of 3/1/2024-3/31/2024

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
A.W. BEATTIE CAREER CENTER	1013900003912290	VOC ED-HS-TVPRD	564	TUITION-VOCATIONAL ED	\$ 200.00
ABC FIRE EXTINGUISHER, INC.	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 300.00
ABC FIRE EXTINGUISHER, INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 1,220.12
ABC FIRE EXTINGUISHER, INC.	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 300.00
ABC TRANSIT INC.	1032500002910575	ATH-DMS-WRESTLING	513	CONTRACTED TRANSPORTATION	\$ 402.00
ABC TRANSIT INC.	1032500003412560	ATH-JV-BASE	513	CONTRACTED TRANSPORTATION	\$ 135.00
ABC TRANSIT INC.	1032500003912576	ATH-VAR-B-INDTRK	513	CONTRACTED TRANSPORTATION	\$ 441.07
ABC TRANSIT INC.	1032500003912555	ATH-VAR-B-SWIM	513	CONTRACTED TRANSPORTATION	\$ 459.00
ABC TRANSIT INC.	1032500003912560	ATH-VAR-BASE	513	CONTRACTED TRANSPORTATION	\$ 135.00
ABC TRANSIT INC.	1032500003912561	ATH-VAR-CHEER	513	CONTRACTED TRANSPORTATION	\$ 222.00
ABC TRANSIT INC.	1032500003912577	ATH-VAR-G-INDTRK	513	CONTRACTED TRANSPORTATION	\$ 441.06
ABC TRANSIT INC.	1032500003912568	ATH-VAR-G-SWIM	513	CONTRACTED TRANSPORTATION	\$ 459.00
ABC TRANSIT INC.	1032500003912578	ATH-VAR-G-WRESTLING	513	CONTRACTED TRANSPORTATION	\$ 440.12
ABC TRANSIT INC.	1032500003912575	ATH-VAR-WRESTLING	513	CONTRACTED TRANSPORTATION	\$ 293.43
ABC TRANSIT INC.	1012430003912390	GIFTED-HS-SPPRG	513	CONTRACTED TRANSPORTATION	\$ 812.71
ABC TRANSIT INC.	1012110003900310	LIFE SKIL-SEC-SPED	513	CONTRACTED TRANSPORTATION	\$ 954.75
ABC TRANSIT INC.	1012410001908310	LRN SPT-HW-SPED	513	CONTRACTED TRANSPORTATION	\$ 222.00
ABC TRANSIT INC.	1027500000000000	NPUBL TRAN	513	CONTRACTED TRANSPORTATION	\$ 109,858.16
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$ 2,657.80
ABC TRANSIT INC.	1011100001900000	REG ED-EL	513	CONTRACTED TRANSPORTATION	\$ 6,063.75
ABC TRANSIT INC.	1011100001905000	REG ED-FV	513	CONTRACTED TRANSPORTATION	\$ 777.00
ABC TRANSIT INC.	1011100003912160	REG ED-HS-FORGN	513	CONTRACTED TRANSPORTATION	\$ 300.00
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$ 2,082.00
ABC TRANSIT INC.	1011100001907000	REG ED-KR	513	CONTRACTED TRANSPORTATION	\$ 555.00
ABC TRANSIT INC.	1011100001904000	REG ED-OH	513	CONTRACTED TRANSPORTATION	\$ 468.00
ABC TRANSIT INC.	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$ 191,166.53
ABC TRANSIT INC.	1027200003914000	STU TRANS-AW BEATTIE	513	CONTRACTED TRANSPORTATION	\$ 6,658.13
ABC TRANSIT INC.	10272000000000310	STU TRANS-SPED	513	CONTRACTED TRANSPORTATION	\$ 105,302.55
ABC TRANSIT INC.	1032100002910510	STUD ACT-DMS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 5,101.25
ABC TRANSIT INC.	1032100002910550	STUD ACT-DMS-ATHLE	513	CONTRACTED TRANSPORTATION	\$ 2,695.00
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 2,010.71
ABC TRANSIT INC.	1032100003912550	STUD ACT-HS-ATHLE	513	CONTRACTED TRANSPORTATION	\$ 2,695.00
ABC TRANSIT INC.	1012908913912310	OTHR SPT-ACCS-HS-SPED	444	RENTAL OF VEHICLES	\$ 1,797.00
ACHIEVEMENT HOUSE CYBER CHARTER SCH	1012900003900310	OTHR SPT-SEC-SPED	562	TUITION-PA CHARTER SCHLS	\$ 3,439.61
ACHIEVEMENT HOUSE CYBER CHARTER SCH	1011100003900000	REG ED-SEC	562	TUITION-PA CHARTER SCHLS	\$ 1,694.29
ADD-EDUCATION INC	1012410001900310	LRN SPT-EL-SPED	329	PROF EDUCATIONAL SERVICES	\$ 32,934.50
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 EDUCATIONAL SYSTEMS INC.	1011100003912122	REG ED-HS-ART	752	CAP NEW EQUIP	\$ 1,620.00
ALLEGHENY INTERMEDIATE UNIT	1012900003912310	OTHR SPT-HS-SPED	322	AIU SERVICES	\$ 53,819.53
ALLEGHENY INTERMEDIATE UNIT	1011100002910153	REG ED-DMS-ESL	322	AIU SERVICES	\$ 11,645.96
ALLEGHENY INTERMEDIATE UNIT	1011100003912153	REG ED-HS-ESL	322	AIU SERVICES	\$ 9,733.97
ALLEGHENY INTERMEDIATE UNIT	1011100001908153	REG ED-HW-ESL	322	AIU SERVICES	\$ 17,138.95
ALLEGHENY INTERMEDIATE UNIT	1011100001907153	REG ED-KR-ESL	322	AIU SERVICES	\$ 28,564.90
ALLEGHENY INTERMEDIATE UNIT	1022400002910000	COMP ASST-DMS	658	TECH SUPPLIES	\$ 2,120.89
ALLEGHENY INTERMEDIATE UNIT	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 1,987.50
ALLEGIANCE STAFFING	1026200002910000	OPER MNT-DMS	329	PROF EDUCATIONAL SERVICES	\$ 3,324.13
ALLEGIANCE STAFFING	1026200003912000	OPER MNT-HS	329	PROF EDUCATIONAL SERVICES	\$ 812.00
AMERICAN COMMUNICATION & CABLE INC	1028180000000000	SYS TECH	438	REPAIR OF TECH EQUIP	\$ 548.00
ANDREWS AND PRICE	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$ 148.00
ANDREWS AND PRICE	10235000000000310	LEGAL SRV-SPED	330	PROFESSIONAL SERVICES	\$ 3,682.00
APPLE BOOKS	1022500001905000	LIBR SRV-FV	640	BOOKS	\$ 37.90
APPLE INC.	1022400000000000	COMP ASST	766	CAP REPLACE TECH EQUIP	\$ 48,345.00
APPLE INC.	1022713600000000	STF DEV-CRT/INS-HLTH SFTY	329	PROF EDUCATIONAL SERVICES	\$ 16,000.00
APPLE INC.	1021240000000000	INFO SRV	658	TECH SUPPLIES	\$ 449.00
APPLE INC.	1012410003912310	LRN SPT-HS-SPED	658	TECH SUPPLIES	\$ 569.00
ASCD	1023800003912000	PRINC SRV-HS	810	DUES & FEES	\$ 89.00
ASSOCIATION FOR MIDDLE LEVEL EDUCAT	1023800002910000	PRINC SRV-DMS	810	DUES & FEES	\$ 353.98
AUDUBON SOCIETY OF W. PA	1011100001900182	REG ED-EL-CAMP	329	PROF EDUCATIONAL SERVICES	\$ 16,350.00
B & R POOLS	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 232.00
BAKER SERVICES INC	1032500003912000	ATHLETIC-HS	432	REPAIR OF EQUIPMENT	\$ 94.46
BARNES & NOBLE INC.	1011100001904110	REG ED-OH-GENRL	640	BOOKS	\$ 867.55
BATTERY OUTLET PLUS	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 1,178.85
BAUDVILLE INC.	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 139.96
BERKS COUNTY INTERMEDIATE UNIT	1023300000000000	TAX SRV	330	PROFESSIONAL SERVICES	\$ 372.96

Disbursements - Fund 10 for the period of 3/1/2024-3/31/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
BIO CORPORATION	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 224.00
BIRDBRAIN TECHNOLOGIES	1011100001904260	REG ED-OH-COMPU	658	TECH SUPPLIES	\$ 96.50
BIRDBRAIN TECHNOLOGIES	1011103901900180	REG ED-PASMRT-EL-SCIENCE	658	TECH SUPPLIES	\$ 12,213.00
BIRDBRAIN TECHNOLOGIES	1011101191905110	REG ED-STEAM CURR-FV	658	TECH SUPPLIES	\$ 6,125.00
BIRDBRAIN TECHNOLOGIES	1011101191904110	REG ED-STEAM CURR-OH	658	TECH SUPPLIES	\$ 6,125.00
BLACK ROCK TECHNOLOGY GROUP	1026600000000000	SECURITY	756	CAP NEW TECH EQUIP	\$ 8,712.00
BLICK ART MATERIALS	1011100001905122	REG ED-FV-ART	610	GENERAL SUPPLIES	\$ 1,254.25
BLICK ART MATERIALS	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 1,457.31
BORENSON AND ASSOCIATES, INC.	1011100001904110	REG ED-OH-GENRL	640	BOOKS	\$ 157.50
BRANDY L PERTINACI	1026200000000000	OPER MNT	299	ALL OTHER EMP BENEFITS	\$ 77.89
BSN SPORTS	1032500003412567	ATH-JV-G-LAX	610	GENERAL SUPPLIES	\$ 375.66
BSN SPORTS	1032500003912567	ATH-VAR-G-LAX	610	GENERAL SUPPLIES	\$ 375.66
CANON-MCMILLAN SCHOOL DISTRICT	1012900003900310	OTHR SPT-SEC-SPED	561	TUITION TO OTHER LEA IN P	\$ 2,947.40
CANZIAN/JOHNSTON & ASSOCIATES LLC	1046009902910000	CONSTRUC-ARP-DMS	330	PROFESSIONAL SERVICES	\$ 925.00
CARLI LYNN HACKETT	1000001501907000	REV-COLLC-KR	R6920	DONATIONS	\$ 100.00
CARNEGIE INSTITUTE (PRSEF)	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 550.00
CATALYST ACADEMY CHARTER SCHOOL	1011100001900000	REG ED-EL	562	TUITION-PA CHARTER SCHLS	\$ 5,082.83
CENTRAL CATHOLIC HIGH SCHOOL	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 104.00
CENTURY SPORTS	1032500003412563	ATH-JV-FBALL	610	GENERAL SUPPLIES	\$ 314.37
CENTURY SPORTS	1032500003912563	ATH-VAR-FBALL	610	GENERAL SUPPLIES	\$ 314.38
CHILDREN'S INSTITUTE	1012900002900310	OTHR SPT-MS-SPED	567	TUITION-APS	\$ 7,595.00
CITY CHARTER HIGH SCHOOL	1012900003900310	OTHR SPT-SEC-SPED	562	TUITION-PA CHARTER SCHLS	\$ 4,685.72
COLLEGIATE COUNCIL ON WORLD AFFAIRS	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 640.00
COLLINS SPORTS MEDICINE	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 67.21
COMBUSTION SERVICE & EQUIPMENT CO.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 787.95
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	\$ 3,439.61
COMMONWEALTH CHARTER ACADEMY	1011100001900000	REG ED-EL	562	TUITION-PA CHARTER SCHLS	\$ 1,694.28
COMMONWEALTH PA-UNCLAIMED PROPERTY	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 3,244.34
CONSOLIDATED COMMUNICATIONS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 16.50
CONTRACT PAPER GROUP INC.	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$ 2,896.00
CONTRACT PAPER GROUP INC.	1023800001907000	PRINC SRV-KR	610	GENERAL SUPPLIES	\$ 1,448.00
CONTRACT PAPER GROUP INC.	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 11,734.40
CONVERGINT TECHNOLOGIES LLC	1026600000000000	SECURITY	432	REPAIR OF EQUIPMENT	\$ 2,211.82
CORELOGIC CENTRALIZED REFUNDS	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 235.60
CPR SIMPLICITY LLC	1024400000000000	HLTH SRV	610	GENERAL SUPPLIES	\$ 30.00
D. H. BERTENTHAL AND SONS	1026200001904000	OPER MNT-OH	610	GENERAL SUPPLIES	\$ 192.15
DAGOSTINO ELECTRONIC SERVICES, INC.	1021240000000000	INFO SRV	610	GENERAL SUPPLIES	\$ 42.00
DAGOSTINO ELECTRONIC SERVICES, INC.	1022400000000000	COMP ASST	438	REPAIR OF TECH EQUIP	\$ 8,625.00
DANA LYNNE SIMILE	1028341420000000	STDV NINST CRT-PTA CNST	580	TRAVEL	\$ 117.92
DANA LYNNE SIMILE	1022711420000000	STF DV INST CRT-PTA CNSLT	580	TRAVEL	\$ 170.18
DELL COMPUTER	1026600000000000	SECURITY	756	CAP NEW TECH EQUIP	\$ 3,350.00
DEMCO INC.	1022500001908000	LIBR SRV-HW	610	GENERAL SUPPLIES	\$ 57.76
DEMCO INC.	1022500001904000	LIBR SRV-OH	610	GENERAL SUPPLIES	\$ 119.97
DENNIS MICHAEL ADAMS	1028180000000000	SYS TECH	438	REPAIR OF TECH EQUIP	\$ 539.00
DEPAUL SCHOOL FOR HEARING AND SPEEC	1012210002910310	HEAR SPT-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 2,135.09
DEPAUL SCHOOL FOR HEARING AND SPEEC	1012210003912310	HEAR SPT-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 430.76
DEPAUL SCHOOL FOR HEARING AND SPEEC	1012210001904310	HEAR SPT-OH-SPED	329	PROF EDUCATIONAL SERVICES	\$ 2,482.03
DQE COMMUNICATIONS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 1,262.50
DUQUESNE LIGHT COMPANY	1026200002910000	OPER MNT-DMS	622	ELECTRICITY	\$ 11,168.62
DUQUESNE LIGHT COMPANY	1026200001905000	OPER MNT-FV	622	ELECTRICITY	\$ 4,619.20
DUQUESNE LIGHT COMPANY	1026200003912000	OPER MNT-HS	622	ELECTRICITY	\$ 9,556.85
DUQUESNE LIGHT COMPANY	1026200001908000	OPER MNT-HW	622	ELECTRICITY	\$ 12,687.44
DUQUESNE LIGHT COMPANY	1026200001907000	OPER MNT-KR	622	ELECTRICITY	\$ 6,984.04
DUQUESNE LIGHT COMPANY	1026200001904000	OPER MNT-OH	622	ELECTRICITY	\$ 9,373.50
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 1,215.52
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 607.76
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 2,423.16
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 607.76
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 607.76
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 607.76
EFCC ACQUISITION CORP.	1012110001900310	LIFE SKIL-EL-SPED	330	PROFESSIONAL SERVICES	\$ 6,685.75
EJC SECURITY SERVICES, INC.	10	GENERAL FUND	0181.000	PREPAID ITEMS	\$ 530.00
ELIZABETH HECK	1032100003912510	STUD ACT-HS-ACTIV	329	PROF EDUCATIONAL SERVICES	\$ 300.00
ELIZABETH MANCINI DESSELL	1028360000000000	STF DV-NINST NCRF	580	TRAVEL	\$ 374.72
ENVIRONMENTAL CHARTER SCHOOL	1012900002900310	OTHR SPT-MS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 6,879.20
EQ SOUND	1021240000000000	INFO SRV	438	REPAIR OF TECH EQUIP	\$ 1,000.00

Disbursements - Fund 10 for the period of 3/1/2024-3/31/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
EQUIPARTS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 255.76
EQUIPARTS	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$ 100.05
ERDNER ANIMATION, LLC	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$ 3,550.00
FCAF/FOX SHOP	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$ 48.00
FCASD CAFETERIA FUND	1012900000000310	OTHR SPT-SPED	635	MEALS/REFRESHMENTS	\$ 48.30
FCASD CAFETERIA FUND	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 314.00
FCASD CAFETERIA FUND	1023800001904000	PRINC SRV-OH	635	MEALS/REFRESHMENTS	\$ 675.00
FCASD CAFETERIA FUND	1011100001905000	REG ED-FV	635	MEALS/REFRESHMENTS	\$ 445.00
FCASD CAFETERIA FUND	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 168.00
FCASD CAFETERIA FUND	1022711410000000	STF DV INST CRT-PTA	635	MEALS/REFRESHMENTS	\$ 528.15
FCASD CAFETERIA FUND	1023600000000000	SUPERINT	635	MEALS/REFRESHMENTS	\$ 74.25
FLINN SCIENTIFIC INC.	1012430002910390	GIFTED-DMS-SPPRG	610	GENERAL SUPPLIES	\$ 182.27
FOLLETT CONTENT SOLUTIONS, LLC	1022500001908000	LIBR SRV-HW	640	BOOKS	\$ 458.81
FOLLETT CONTENT SOLUTIONS, LLC	1022500001907000	LIBR SRV-KR	640	BOOKS	\$ 200.15
FOLLETT CONTENT SOLUTIONS, LLC	1022500001904000	LIBR SRV-OH	640	BOOKS	\$ 781.65
FOLLETT CONTENT SOLUTIONS, LLC	1033004111907000	COMM SRV-TITL1-KR	610	GENERAL SUPPLIES	\$ 3,802.35
FOX CHAPEL AUTHORITY	1026200001905000	OPER MNT-FV	424	WATER	\$ 3,375.44
FOX CHAPEL AUTHORITY	1026200001907000	OPER MNT-KR	424	WATER	\$ 5,063.46
FUN AND FUNCTION	1012330001900310	AUTS SPT-EL-SPED	610	GENERAL SUPPLIES	\$ 257.99
GOLD MEDAL PRODUCTS CO.	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 330.40
GRAINGER	1026200001905001	OPER MNT-FV-MAINT	610	GENERAL SUPPLIES	\$ 687.56
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 199.48
GREATAMERICA FINANCIAL SERVICES	1025400000000000	PRINTING	448	LEASE OF TECH SERVICES	\$ 320.16
GUMPHER ELECTRICAL SERVICES	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 901.49
HAL LEONARD CORPORATION	1011100002910121	REG ED-DMS-MUSIC	610	GENERAL SUPPLIES	\$ 29.82
HEATHER E BONNAR	1022710001905000	STF DV INST CRT-FV	580	TRAVEL	\$ 9.72
HEGGERTY, LITERACY RESOURCES, LLC	1012330001900310	AUTS SPT-EL-SPED	640	BOOKS	\$ 89.00
HEGGERTY, LITERACY RESOURCES, LLC	1012330001900310	AUTS SPT-EL-SPED	610	GENERAL SUPPLIES	\$ 10.00
HEGGERTY, LITERACY RESOURCES, LLC	1012410001900310	LRN SPT-EL-SPED	329	PROF EDUCATIONAL SERVICES	\$ 850.00
HOME DEPOT CREDIT SERVICES	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 107.63
HOME DEPOT CREDIT SERVICES	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 191.62
HOME DEPOT CREDIT SERVICES	1032101383912510	STDT ACT-ROBOTICS-HS-ACTV	610	GENERAL SUPPLIES	\$ 46.94
HOSA-FUTURE HEALTH PROFESSIONALS	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 40.00
INSIGHT PA CYBER CHARTER SCHOOL	1011100001900000	REG ED-EL	562	TUITION-PA CHARTER SCHLS	\$ 1,694.28
J. W. PEPPER & SON INC.	1011100002910121	REG ED-DMS-MUSIC	610	GENERAL SUPPLIES	\$ 182.67
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	\$ 222.48
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
JAIME L WAGNER	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$ 14.99
JESSICA CATHRYN PAPCUNIK	1022710001908000	STF DV INST CRT-HW	580	TRAVEL	\$ 26.00
JESSICA RESEK	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 43.96
JML LANDSCAPE LLC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 2,060.83
JML LANDSCAPE LLC	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 1,704.42
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	\$ 3,592.50
JML LANDSCAPE LLC	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 2,822.92
JOHN N PANOS	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$ 97.98
JORDAN TAX SERVICE INC.	1023300000000000	TAX SRV	310	ADMINISTRATIVE SERVICES	\$ 151.98
KATY ANN WYGANT	1022710000000000	STF DV INST CRT	360	EMPLOYEE TRAINING SERVICE	\$ 25.00
KATY ANN WYGANT	1022710000000000	STF DV INST CRT	580	TRAVEL	\$ 11.52
	1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$ 100.00
KELLY SERVICES INC.	1023800000000000	PRINC SRV	329	PROF EDUCATIONAL SERVICES	\$ 23,815.78
KELLY SERVICES INC.	1011100002910110	REG ED-DMS-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 16,000.90
KELLY SERVICES INC.	1011100001905110	REG ED-FV-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 8,386.90
KELLY SERVICES INC.	1011100003912110	REG ED-HS-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 10,231.50
KELLY SERVICES INC.	1011100001908110	REG ED-HW-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 6,864.77
KELLY SERVICES INC.	1011100001907110	REG ED-KR-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 9,358.88
KELLY SERVICES INC.	1011100001904110	REG ED-OH-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 15,562.18
KELLY SERVICES INC.	1011103901908110	REG ED-PASMRT-HW-GNRL	329	PROF EDUCATIONAL SERVICES	\$ 175.50
KELLY SERVICES INC.	1011103901905110	REG ED-PASMRT-KR-GNRL	329	PROF EDUCATIONAL SERVICES	\$ 175.50
KELLY SERVICES INC.	1011103901907110	REG ED-PASMRT-KR-GNRL	329	PROF EDUCATIONAL SERVICES	\$ 175.50
	1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$ 100.00
KEVIN SHIELDS	1032500003912551	ATH-VAR-B-BSKT	580	TRAVEL	\$ 151.42

Disbursements - Fund 10 for the period of 3/1/2024-3/31/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
KI FURNITURE	1011100002910270	REG ED-DMS-TECHED	432	REPAIR OF EQUIPMENT	\$ 890.00
KIMBERLY MARIE PAWLISHAK	1028360000000000	STF DV-N.INST NCRT	580	TRAVEL	\$ 342.44
LAURA JACOB	1023600000000000	SUPERINT	610	GENERAL SUPPLIES	\$ 97.45
LAURA MARIE MILLER	1023800002910000	PRINC SRV-DMS	580	TRAVEL	\$ 531.20
LEXIA LEARNING SYSTEMS LLC	1022711410000000	STF DV INST CRT-PTA	360	EMPLOYEE TRAINING SERVICE	\$ 3,200.00
LEXIA LEARNING SYSTEMS LLC	1022711410000000	STF DV INST CRT-PTA	610	GENERAL SUPPLIES	\$ 935.00
LHISA ALMASHY	1028364210000000	STF DEV-TITL2	329	PROF EDUCATIONAL SERVICES	\$ 10,000.00
LIFEVAC LLC	1024400000000000	HLTH SRV	610	GENERAL SUPPLIES	\$ 699.19
LINS ELEVATOR SERVICE, INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 342.62
LINS ELEVATOR SERVICE, INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 342.62
LINS ELEVATOR SERVICE, INC.	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 171.83
LINS ELEVATOR SERVICE, INC.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 171.83
LUGAILA MECHANICAL INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 3,611.00
LUKE THOMAS BARKLEY	1022400000000000	COMP ASST	580	TRAVEL	\$ 13.87
MACBRACEY CORPORATION	1046009902910000	CONSTRUC-ARP-DMS	450	CONSTRUCTION SERVICES	\$ 159,820.02
MARGARET A. SWANSON	1012110003900310	LIFE SKIL-SEC-SPED	330	PROFESSIONAL SERVICES	\$ 290.00
MARIA ANN POWERS	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 110.25
MARS AREA ACTIVITY FUND	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 36.00
MARY CATHERINE RELJAC	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 18.09
MARY CATHERINE RELJAC	1028341210000000	STFDV CRT N.INST-WPAL2025	580	TRAVEL	\$ 554.13
MARY CATHERINE RELJAC	1023600000000000	SUPERINT	580	TRAVEL	\$ 17.42
MATTHEW C. SCHAEFFER M.D.	1012110003900310	LIFE SKIL-SEC-SPED	330	PROFESSIONAL SERVICES	\$ 190.00
MATTHEW J LAPATKA	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$ 58.80
MAUREEN AREND JOHNSON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 269.99
MAXIM STAFFING SOLUTIONS	1024400000000000	HLTH SRV	329	PROF EDUCATIONAL SERVICES	\$ 1,690.20
MCGRAW-HILL SCHOOL EDUCATION, LLC	1012330001900310	AUTS SPT-EL-SPED	640	BOOKS	\$ 1,015.54
MCGRAW-HILL SCHOOL EDUCATION, LLC	1012330001900310	AUTS SPT-EL-SPED	610	GENERAL SUPPLIES	\$ 59.39
MEGAN MARIE COLLETT	1028361201900000	STF DV NINST NCRT-DISCED	580	TRAVEL	\$ 349.43
MEGAN MARIE COLLETT	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 260.90
MICHAEL L O'BRIEN	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$ 531.78
MICHELLE LUBETSKY	1012900000000310	OTHR SPT-SPED	329	PROF EDUCATIONAL SERVICES	\$ 500.00
MUNICIPAL AUTH. OF OAKMONT	1026200002910000	OPER MNT-DMS	424	WATER	\$ 797.10
MUNICIPAL AUTH. OF OAKMONT	1026200001908000	OPER MNT-HW	424	WATER	\$ 544.86
MUSIC IN MOTION	1011100001907121	REG ED-KR-MUSIC	610	GENERAL SUPPLIES	\$ 96.80
N. GLANTZ & SON LLC	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 1,343.15
NATIONAL ASSN OF SCHOOL NURSES	1024400000000000	HLTH SRV	810	DUES & FEES	\$ 650.00
NATIONAL AVIARY	1011101501905000	REG ED-COLLC-FV	810	DUES & FEES	\$ 969.00
NATIONAL BUSINESS EDUCATION ASSN.	1011100003912130	REG ED-HS-BUSED	810	DUES & FEES	\$ 149.00
NATIONAL SPEECH & DEBATE ASSOC.	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 60.00
NORTH CATHOLIC HIGH SCH. FORENSICS	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 70.00
NORTON GUSKY	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$ 412.50
NOVA SPORTS INC.	1032500003412554	ATH-JV-B-LAX	432	REPAIR OF EQUIPMENT	\$ 597.66
NOVA SPORTS INC.	1032500003912554	ATH-VAR-B-LAX	432	REPAIR OF EQUIPMENT	\$ 597.66
NOVA SPORTS INC.	1032500003912558	ATH-VAR-B-TRCK	432	REPAIR OF EQUIPMENT	\$ 57.28
NOVA SPORTS INC.	1032500003912571	ATH-VAR-G-TRCK	432	REPAIR OF EQUIPMENT	\$ 57.27
OLIVIA JANE MCCALL	1022710001907000	STF DV INST CRT-KR	240	TUITION REIMBURSEMENT	\$ 1,380.00
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.	1023800003912000	PRINC SRV-HS	442	RENTALS	\$ 130.00
OPTIMUM WATER SOLUTIONS, INC.	1023800001904000	PRINC SRV-OH	442	RENTALS	\$ 130.00
OPTIMUM WATER SOLUTIONS, INC.	1022710000000000	STF DV INST CRT	442	RENTALS	\$ 130.00
PA DEL TAX INC.	1023300000000000	TAX SRV	310	ADMINISTRATIVE SERVICES	\$ 12,277.17
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	\$ 3,439.60
PA LEADERSHIP CHARTER SCHOOL	1011100003900000	REG ED-SEC	562	TUITION-PA CHARTER SCHLS	\$ 5,082.84
PA PRINCIPALS ASSOCIATION	1028340000000000	STF DV-N.INST CRT	810	DUES & FEES	\$ 605.00
PAFPC	1022714111907000	STF DV INST CRT-TITL1-KR	360	EMPLOYEE TRAINING SERVICE	\$ 425.00
PAMELA S BARENTINE	1011100003912160	REG ED-HS-FORGN	580	TRAVEL	\$ 78.93
PARTS TOWN, LLC	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 622.40
PASSPORT ACADEMY CHARTER SCHOOL	1012900003900310	OTHR SPT-SEC-SPED	562	TUITION-PA CHARTER SCHLS	\$ 3,439.61
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	810	DUES & FEES	\$ 1,875.00
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	610	GENERAL SUPPLIES	\$ 229.61
PAUL J. GIUFFRE ESQ. LLC	1023300000000000	TAX SRV	610	GENERAL SUPPLIES	\$ 226.68
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$ 16,527.00
PAUL J. GIUFFRE ESQ. LLC	1023300000000000	TAX SRV	330	PROFESSIONAL SERVICES	\$ 13,654.00
PENN POWER SYSTEMS	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 774.60
PENNSYLVANIA CYBER CHARTER SCHOOL	1012900001900310	OTHR SPT-EL-SPED	562	TUITION-PA CHARTER SCHLS	\$ 3,439.60

Disbursements - Fund 10 for the period of 3/1/2024-3/31/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
PENNSYLVANIA CYBER CHARTER SCHOOL	1012900002900310	OTHR SPT-MS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 3,439.60
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	\$ 1,694.28
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100003900000	REG ED-SEC	562	TUITION-PA CHARTER SCHLS	\$ 10,165.68
PENNSYLVANIA ROOFING SYSTEMS INC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 626.00
PENNSYLVANIA ROOFING SYSTEMS INC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 686.00
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	\$ 6,777.12
PEOPLES NATURAL GAS COMPANY	1026200002910000	OPER MNT-DMS	621	NATURAL GAS	\$ 3,875.55
PEOPLES NATURAL GAS COMPANY	1026200003912000	OPER MNT-HS	621	NATURAL GAS	\$ 9,065.53
PEOPLES NATURAL GAS COMPANY	1026200001908000	OPER MNT-HW	621	NATURAL GAS	\$ 2,533.97
PEOPLES NATURAL GAS COMPANY	1026200001907000	OPER MNT-KR	621	NATURAL GAS	\$ 1,344.91
PEOPLES NATURAL GAS COMPANY	1026200001904000	OPER MNT-OH	621	NATURAL GAS	\$ 3,644.08
PETERSON DIRECTED HANDWRITING	1011101071908000	REG ED-GNRL-HW	610	GENERAL SUPPLIES	\$ 37.94
PETROLEUM TRADERS	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$ 20,906.64
PHSSL	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 929.00
PIONEER MANUFACTURING COMPANY	1032500002910000	ATHLETIC-DMS	431	BUILDING MAINTENANCE	\$ 284.85
PIONEER MANUFACTURING COMPANY	1032500003912000	ATHLETIC-HS	431	BUILDING MAINTENANCE	\$ 284.85
PITTSBURGH BEHAVIORAL SERVICES	1012900001900310	OTHR SPT-EL-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 5,950.00
PITTSBURGH DISTRICT CFL	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 205.00
PITTSBURGH POST-GAZETTE	1023100000000000	BOARD SRV	549	ADVERTISING	\$ 614.90
PJAS REGION VII	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 1,880.00
PMEA	1011100003912121	REG ED-HS-MUSIC	810	DUES & FEES	\$ 409.00
PMEA DISTRICT 5	1011100003912121	REG ED-HS-MUSIC	810	DUES & FEES	\$ 1,610.00
PRECISION HUMAN RESOURCE SOLUTIONS	1031000000000000	FOOD SERVICE	329	PROF EDUCATIONAL SERVICES	\$ 260.82
PRECISION HUMAN RESOURCE SOLUTIONS	1024400000000000	HLTH SRV	329	PROF EDUCATIONAL SERVICES	\$ 2,410.24
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001900310	LRN SPT-EL-SPED	329	PROF EDUCATIONAL SERVICES	\$ 4,913.97
PRECISION HUMAN RESOURCE SOLUTIONS	1026200000000000	OPER MNT	329	PROF EDUCATIONAL SERVICES	\$ 5,420.00
PRECISION HUMAN RESOURCE SOLUTIONS	1023900003912000	OTH ADMIN-HS	329	PROF EDUCATIONAL SERVICES	\$ 1,193.40
PROFESSIONAL SERVICE INDUSTRIES, IN	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 1,175.00
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	\$ 5,082.84
QZ FUNDING LLC	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 13.82
RACHEL MICHELLE STONE	1011100001907000	REG ED-KR	580	TRAVEL	\$ 65.39
RAYBURG APPLIANCE SERVICE INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 302.99
RAYBURG APPLIANCE SERVICE INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 627.38
RESONANCE VIOLINS	1011100002910129	REG ED-DMS-ORCHE	432	REPAIR OF EQUIPMENT	\$ 417.05
RIO GRANDE	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 115.79
RIVER SPEECH & ED. SERVICES, INC.	1012600002910310	PT OT SRV-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 7,303.56
RIVER SPEECH & ED. SERVICES, INC.	1012600003912310	PT OT SRV-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 7,129.27
RIVER SPEECH & ED. SERVICES, INC.	1012600001904310	PT OT SRV-OH-SPED	329	PROF EDUCATIONAL SERVICES	\$ 27,882.18
RIVER SPEECH & ED. SERVICES, INC.	1012900002900310	OTHR SPT-MS-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 7,175.00
RIVERSIDE INSIGHTS	1021420001905000	TEST SRV-FV	329	PROF EDUCATIONAL SERVICES	\$ 922.35
RIVERSIDE INSIGHTS	1021420001908000	TEST SRV-HW	329	PROF EDUCATIONAL SERVICES	\$ 922.35
RIVERSIDE INSIGHTS	1021420001907000	TEST SRV-KR	329	PROF EDUCATIONAL SERVICES	\$ 922.35
RIVERSIDE INSIGHTS	1021420001904000	TEST SRV-OH	329	PROF EDUCATIONAL SERVICES	\$ 922.35
SALEM PRESS	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$ 1,985.00
SAM'S CLUB	1012430003912390	GIFTED-HS-SPPRG	635	MEALS/REFRESHMENTS	\$ 148.14
SAM'S CLUB	1014901201900000	OTHR PRG-DISCOVER ED-EL	635	MEALS/REFRESHMENTS	\$ 72.72
SARAH ELIZABETH EVEREST	1022710001905000	STF DV INST CRT-FV	580	TRAVEL	\$ 23.05
SCHAEDLER YESCO DISTRIBUTION INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 194.64
SCHLAGER GROUP INC.	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$ 328.00
SENECA VALLEY BOYS VOLLEYBALL BOOST	1032500002910559	ATH-DMS-B-VOLY	810	DUES & FEES	\$ 300.00
SOLDIERS & SAILORS MEMORIAL HALL	1011100003912000	REG ED-HS	442	RENTALS	\$ 4,925.00
SOUTHWOOD PSYCHIATRIC HOSPITAL LLC	1012900003900310	OTHR SPT-SEC-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 334.84
STANDARD CLAY COMPANY	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 162.90
STAT STAFFING MEDICAL SERVICES INC.	1024400000000000	HLTH SRV	329	PROF EDUCATIONAL SERVICES	\$ 255.52
STAT STAFFING MEDICAL SERVICES INC.	1012110001900310	LIFE SKIL-EL-SPED	330	PROFESSIONAL SERVICES	\$ 12,694.26
STAT STAFFING MEDICAL SERVICES INC.	1012110003900310	LIFE SKIL-SEC-SPED	330	PROFESSIONAL SERVICES	\$ 32,422.87
STEPHEN P EDWARDS	1022714111907000	STF DV INST CRT-TITL1-KR	580	TRAVEL	\$ 345.97
STERLING DISTRIBUTION	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 1,655.74
SUE GOTTLIEB	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$ 440.00
T. F. CAMPBELL COMPANY INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 133.28
	1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$ 100.00
THOMAS D MOUL	1032500003912576	ATH-VAR-B-INDTRK	810	DUES & FEES	\$ 60.00
THOMAS D MOUL	1032500003912577	ATH-VAR-G-INDTRK	810	DUES & FEES	\$ 30.00

Disbursements - Fund 10 for the period of 3/1/2024-3/31/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
THOMAS JOSEPH SLANCAUSKAS	1032100003912510	STUD ACT-HS-ACTIV	329	PROF EDUCATIONAL SERVICES	\$ 225.00
TOP STRING LACROSSE, LLC	1032500003412554	ATH-JV-B-LAX	610	GENERAL SUPPLIES	\$ 920.50
TOP STRING LACROSSE, LLC	1032500003912554	ATH-VAR-B-LAX	610	GENERAL SUPPLIES	\$ 920.50
TOUCHMATH ACQUISITION, LLC	1012410001900310	LRN SPT-EL-SPED	640	BOOKS	\$ 1,989.00
TOUCHMATH ACQUISITION, LLC	1012410001900310	LRN SPT-EL-SPED	610	GENERAL SUPPLIES	\$ 227.72
TRI-COG LAND BANK	1033900000000000	OTHER COMMUNITY SERVICES	860	GRANTS TO SERVICE ORGS	\$ 9,891.46
TRIB TOTAL MEDIA	1023100000000000	BOARD SRV	549	ADVERTISING	\$ 865.50
U.S. BANK EQUIPMENT FINANCE	1051400000000000	LEASES	913	PRINCIPAL - LEASES	\$ 1,370.95
U.S. POSTAL SERVICE	1023700000000000	COMM REL	530	COMMUNICATIONS	\$ 320.00
UGI ENERGY SERVICES LLC	1026200002910000	OPER MNT-DMS	621	NATURAL GAS	\$ 2,699.47
UGI ENERGY SERVICES LLC	1026200001905000	OPER MNT-FV	621	NATURAL GAS	\$ 1,226.31
UGI ENERGY SERVICES LLC	1026200001908000	OPER MNT-HW	621	NATURAL GAS	\$ 690.92
UGI ENERGY SERVICES LLC	1026200001904000	OPER MNT-OH	621	NATURAL GAS	\$ 2,970.23
ULINE	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 709.04
ULINE	1026200003912000	OPER MNT-HS	621	NATURAL GAS	\$ 6,875.59
UNIFIRST CORPORATION	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 102.32
UNIFIRST CORPORATION	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 136.64
UNIFIRST CORPORATION	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 151.26
UNIFIRST CORPORATION	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 107.16
UNIFIRST CORPORATION	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 112.88
UNIFIRST CORPORATION	1026200003912000	OPER MNT-HS	415	LAUNDRY SERVICES	\$ 23.70
UNITED REFRIGERATION INC.	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 179.08
UNITED REFRIGERATION INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 709.18
UNUM LIFE INS COMPANY OF AMERICA	10	GENERAL FUND	0462.001	ADDITIONAL LIFE INS-EE	\$ 1,244.50
UNUM LIFE INS COMPANY OF AMERICA	10	GENERAL FUND	0462.015	LIFE INSURANCE PAYABLE-ER	\$ 15,997.48
UNUM LIFE INSURANCE CO. OF AMERICA	10	GENERAL FUND	0462.018	LTD INSURANCE-ER	\$ 1,386.18
UPMC (WPIC)	1012900003900310	OTHR SPT-SEC-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 975.00
URBAN PATHWAYS 6-12 CHARTER SCHOOL	1011100002900000	REG ED-MS	562	TUITION-PA CHARTER SCHLS	\$ 1,694.28
VERIZON	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 694.52
VERIZON WIRELESS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 1,096.38
VIRGINIA AIR DISTRIBUTORS, INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 412.00
VOLKWEIN BROS.	1011100003912121	REG ED-HS-MUSIC	762	CAP REPLACE EQUIP	\$ 5,600.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240001904310	VISION SPT-OH-SPED	329	PROF EDUCATIONAL SERVICES	\$ 2,280.00
WESTMORELAND COUNTY BLIND ASSOCIATI	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 46.50
WILLIAM G. GLESNER	1011100001905121	REG ED-FV-MUSIC	432	REPAIR OF EQUIPMENT	\$ 125.00
WILSON LANGUAGE TRAINING CORP	1011100001908110	REG ED-HW-GENRL	640	BOOKS	\$ 864.00
WILSON LANGUAGE TRAINING CORP	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$ 45.00
WORKSPACE SOLUTIONS, INC.	1021203603912000	GUIDANCE-SFTY HLTH-HS	610	GENERAL SUPPLIES	\$ 1,419.00
Total Check Disbursements					\$ 1,597,780.32

ACH/Wire Transfers

PGH AIRPORT PARKING	1028341210000000	STFDV CRT N.INST-WPAL2025	580	TRAVEL	\$ 72.00
3D UNIVERSE	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$ 608.20
ACCUTRAIN CORP	1028340003912000	STF DV-N.INST CRT-HS	360	EMPLOYEE TRAINING SERVICE	\$ 852.00
ACSHIC	10	GENERAL FUND	0462.007	DENTAL INS PAYABLE	\$ 43,988.99
ACSHIC	10	GENERAL FUND	0462.014	HEALTH INSURANCE	\$ 948,289.04
ACSHIC	10	GENERAL FUND	0462.032	VISION INS PAYABLE	\$ 6,991.74
ALADDINS KITCHEN	1032100003912510	STUD ACT-HS-ACTIV	580	TRAVEL	\$ 113.81
ALDI	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$ 186.63
ALLSTITCH.COM	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$ 193.46
ALPHABRODER	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 2,017.05
AMAZON	1011904111907170	FED PRG-TITL1-KR-MATH	610	GENERAL SUPPLIES	\$ 64.70
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 1,349.86
AMAZON	1023700000000000	COMM REL	610	GENERAL SUPPLIES	\$ 26.14
AMAZON	1011101191907110	REG ED-STEAM CURR-KR	610	GENERAL SUPPLIES	\$ 18.45
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 639.70
AMAZON	1012110003912310	LIFE SKIL-HS-SPED	610	GENERAL SUPPLIES	\$ 15.98
AMAZON	10129000000000310	OTHR SPT-SPED	610	GENERAL SUPPLIES	\$ 147.46
AMAZON	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 127.58
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 25.62
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 210.86
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 25.60
AMAZON	1012410001900310	LRN SPT-EL-SPED	610	GENERAL SUPPLIES	\$ 119.32
AMAZON	1011100001904153	REG ED-OH-ESL	610	GENERAL SUPPLIES	\$ 73.86
AMAZON	1026600000000000	SECURITY	610	GENERAL SUPPLIES	\$ 98.00
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$ 671.22
AMAZON	1032100003912510	STUD ACT-HS-ACTIV	610	GENERAL SUPPLIES	\$ 2,801.56

Disbursements - Fund 10 for the period of 3/1/2024-3/31/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
AMAZON	1024400000000000	HLTH SRV	610	GENERAL SUPPLIES	\$ 17.78
AMAZON	1012410001900310	LRN SPT-EL-SPED	610	GENERAL SUPPLIES	\$ 65.80
AMAZON	1012410002910310	LRN SPT-DMS-SPED	610	GENERAL SUPPLIES	\$ 37.98
AMAZON	1012330001900310	AUTS SPT-EL-SPED	610	GENERAL SUPPLIES	\$ 419.39
AMAZON	1011101191908110	REG ED-STEAM CURR-HW	610	GENERAL SUPPLIES	\$ 167.25
AMAZON	1012430003912390	GIFTED-HS-SPPRG	610	GENERAL SUPPLIES	\$ 113.29
AMAZON	1023700000000000	COMM REL	610	GENERAL SUPPLIES	\$ 25.65
AMAZON	1021240000000000	INFO SRV	610	GENERAL SUPPLIES	\$ 180.58
AMAZON	1023800002910000	PRINC SRV-DMS	610	GENERAL SUPPLIES	\$ 201.66
AMAZON	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$ (84.30)
AMAZON	1011101191904110	REG ED-STEAM CURR-OH	610	GENERAL SUPPLIES	\$ 57.88
AMAZON	1011101191905110	REG ED-STEAM CURR-FV	610	GENERAL SUPPLIES	\$ 25.99
AMAZON	1011101191907110	REG ED-STEAM CURR-KR	610	GENERAL SUPPLIES	\$ 483.16
AMAZON	1011101191908110	REG ED-STEAM CURR-HW	610	GENERAL SUPPLIES	\$ 382.96
AMAZON	1021240000000000	INFO SRV	610	GENERAL SUPPLIES	\$ 15.35
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$ 368.88
AMAZON	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 728.35
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 94.40
AMAZON	1021203603912000	GUIDANCE-SFTY HLTH-HS	610	GENERAL SUPPLIES	\$ 233.93
AMAZON	1012410003912310	LRN SPT-HS-SPED	658	TECH SUPPLIES	\$ 25.99
AMAZON	1021240000000000	INFO SRV	658	TECH SUPPLIES	\$ 26.99
AMAZON	1022400003912000	COMP ASST-HS	438	REPAIR OF TECH EQUIP	\$ 318.87
AMAZON	1032101383912510	STDT ACT-ROBOTICS-HS-ACTV	610	GENERAL SUPPLIES	\$ 167.52
AMAZON	1021203601907000	GUIDANCE-SFTY HLTH-KR	610	GENERAL SUPPLIES	\$ 21.45
AMAZON	1011100001900000	REG ED-EL	610	GENERAL SUPPLIES	\$ 350.32
AMAZON	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 69.38
AMAZON	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$ 9.69
AMAZON	1011100001907260	REG ED-KR-COMPU	610	GENERAL SUPPLIES	\$ 9.97
AMAZON	1012410001900310	LRN SPT-EL-SPED	610	GENERAL SUPPLIES	\$ 101.18
AMAZON	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$ 19.99
AMAZON	1032100001905510	STUD ACT-FV-ACTIV	610	GENERAL SUPPLIES	\$ 119.54
AMAZON	1023600000000103	SUPERINT-ASUPT	610	GENERAL SUPPLIES	\$ 29.85
AMAZON	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$ 511.96
AMAZON	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 104.00
AMAZON	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$ 89.70
AMAZON	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 127.75
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 78.47
AMAZON	1011100002910140	REG ED-DMS-PHYED	610	GENERAL SUPPLIES	\$ 39.99
AMAZON	1011100002910180	REG ED-DMS-SCIEN	610	GENERAL SUPPLIES	\$ 43.38
AMAZON	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 259.89
AMAZON	1012330001900310	AUTS SPT-EL-SPED	610	GENERAL SUPPLIES	\$ 143.90
AMAZON	1012410001900310	LRN SPT-EL-SPED	610	GENERAL SUPPLIES	\$ 55.98
AMAZON	1012410002910310	LRN SPT-DMS-SPED	610	GENERAL SUPPLIES	\$ 61.78
AMAZON	1021420000000000	TEST SRV	610	GENERAL SUPPLIES	\$ 6.99
AMAZON	1022503603912000	LIBRARY-SFTY HLTH-HS	610	GENERAL SUPPLIES	\$ 97.47
AMAZON	10	GENERAL FUND	0132.051	DUE FROM CAFETERIA FUND 5	\$ 290.12
AMER ASSOC OF PHYSICS	1012430003912390	GIFTED-HS-SPPRG	810	DUES & FEES	\$ 180.00
AMERICAN FIDELITY	10	GENERAL FUND	0462.050	DEPCAR/FSA PRETX-EE AF	\$ 21,460.23
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	\$ 8,964.06
ARBTERPAY	1032500003912000	ATHLETIC-HS	330	PROFESSIONAL SERVICES	\$ 15,000.00
AU BON BIEU	1028361201900000	STF DV NINST NCRT-DISCED	580	TRAVEL	\$ 63.18
AWL PEARSON EDU	1021400000000000	PSYCHOL	610	GENERAL SUPPLIES	\$ 905.10
BAR TACO	1022710002910000	STF DV INST CRT-DMS	580	TRAVEL	\$ 86.28
BAVARIAN LOUNGE	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 60.88
BLANK APPAREL	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 993.10
BUD MURPHYS	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$ 60.68
BUSINESS JOURNAL	1023600000000000	SUPERINT	640	BOOKS	\$ 135.00
CARNEGIE MUSEUM	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 360.00
CDW	1028180000000000	SYS TECH	432	REPAIR OF EQUIPMENT	\$ 144.39
CHATGPT	1023800003912000	PRINC SRV-HS	658	TECH SUPPLIES	\$ 84.80
CHICK FIL A	1022710002910000	STF DV INST CRT-DMS	580	TRAVEL	\$ 45.35
CHICK FIL A	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$ 2.73
CHIPOTLE	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$ 19.79
CHOCOLATIER	1028361201900000	STF DV NINST NCRT-DISCED	580	TRAVEL	\$ 54.50
CHURN	1023800001905000	PRINC SRV-FV	635	MEALS/REFRESHMENTS	\$ 80.00

Disbursements - Fund 10 for the period of 3/1/2024-3/31/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
CLOTHING SHOP ONLINE	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 272.38
COSTCO	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$ 23.98
CROWNE PLAZA	1022710002910000	STF DV INST CRT-DMS	580	TRAVEL	\$ 1,020.24
CROWNE PLAZA	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 340.08
CURBSIDE COFFEEHOUSE	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 61.87
DISTRICT TACO	1032100003912510	STUD ACT-HS-ACTIV	580	TRAVEL	\$ 223.07
DMARCLY	1021240000000000	INFO SRV	658	TECH SUPPLIES	\$ 69.00
DOLLAR TREE	1011100001900110	REG ED-EL-GNRL	610	GENERAL SUPPLIES	\$ 68.75
DUNKIN DONUTS	1022710002910000	STF DV INST CRT-DMS	580	TRAVEL	\$ 6.39
DUNKIN DONUTS	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$ 0.38
DUNKIN DONUTS	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 59.05
EASYKEYS.COM	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$ 11.53
ELLCOTTVILLE BREWING	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 127.98
EMBASSY SUITES	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 1,956.80
EMBASSY SUITES	1032100003912510	STUD ACT-HS-ACTIV	580	TRAVEL	\$ 978.40
EPIC	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 159.53
ETSY	1021203603912000	GUIDANCE-SFTY HLTH-HS	610	GENERAL SUPPLIES	\$ 483.15
EVENTBRITE	1014201191900000	SUMMER-STEAM-EL	610	GENERAL SUPPLIES	\$ 24.99
EXPERTPAY	10	GENERAL FUND	0462.005	COURT-ORDER DEDUCTS-EE	\$ 7,017.49
EZ CATER ZOUP	10129000000000310	OTHR SPT-SPED	635	MEALS/REFRESHMENTS	\$ 289.39
FIRGELLI AUTOMOTIVE	1012430003912390	GIFTED-HS-SPPRG	610	GENERAL SUPPLIES	\$ 48.69
FNB MERCHANT SERVICE	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$ 43.88
GASLAMP PIZZA	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 12.50
GESSWEIN	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 414.21
GET GO	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 24.71
GIANT EAGLE	1012410002910310	LRN SPT-DMS-SPED	610	GENERAL SUPPLIES	\$ 433.24
GIANT EAGLE	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$ 300.00
GIANT EAGLE	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$ 81.03
GIANT EAGLE	1012110003912310	LIFE SKIL-HS-SPED	610	GENERAL SUPPLIES	\$ 65.53
GIANT EAGLE	1011100001900110	REG ED-EL-GNRL	610	GENERAL SUPPLIES	\$ 11.96
GIANT EAGLE	1029100000000000	OTHER SUPPORT SERVICES	610	GENERAL SUPPLIES	\$ 500.00
GIANT EAGLE	1023800002910000	PRINC SRV-DMS	635	MEALS/REFRESHMENTS	\$ 60.97
GIANT EAGLE	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 163.22
GINO BROTHERS PIZZA	10129000000000310	OTHR SPT-SPED	635	MEALS/REFRESHMENTS	\$ 277.80
GUTTMAN	1026500003912000	VEHIC MNT-HS	626	GASOLINE	\$ 1,147.80
HERSHEY HOULIHANS	1028361201900000	STF DV NINST NCRT-DISCED	580	TRAVEL	\$ 70.99
HERSHEY LODGE	1028361201900000	STF DV NINST NCRT-DISCED	580	TRAVEL	\$ 805.78
HERSHEY LODGE	1028361201900000	STF DV NINST NCRT-DISCED	580	TRAVEL	\$ 139.56
HOLIDAY VALLEY	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 3,732.00
HONEYGROW	1022710002910000	STF DV INST CRT-DMS	580	TRAVEL	\$ 64.58
HONEYGROW	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$ 3.87
HOTEL HERSHEY	1028361201900000	STF DV NINST NCRT-DISCED	580	TRAVEL	\$ 1,717.14
INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.011	FEDERAL INCOME TAX (FIT)-	\$ 450,452.76
INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.012	FICA PAYABLE-ER	\$ 517,101.78
INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.019	MEDICARE PAYABLE-ER	\$ 120,934.98
INTUIT QUICKBOOKS	1025110000000000	BUSINESS	658	TECH SUPPLIES	\$ 63.60
INTUIT QUICKBOOKS	1032100002910510	STUD ACT-DMS-ACTIV	658	TECH SUPPLIES	\$ 31.80
INTUIT QUICKBOOKS	1032100003912510	STUD ACT-HS-ACTIV	658	TECH SUPPLIES	\$ 31.80
ITALIAN VILLAGE	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 118.46
ITALIAN VILLAGE	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 639.10
ITALIAN VILLAGE PIZZA	1012900003912310	OTHR SPT-HS-SPED	635	MEALS/REFRESHMENTS	\$ 481.34
JW PEPPER	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$ 780.13
LENZER TOURS	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 5,929.00
MARRIOTT	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 55.56
MARRIOTT MARINA	1028341210000000	STFDV CRT N.INST-WPAL2025	580	TRAVEL	\$ 1,850.50
MCMMASTER CARR	1032101383912510	STDT ACT-ROBOTICS-HS-ACTV	610	GENERAL SUPPLIES	\$ 241.69
MEARS CONNECT	1028364210000000	STF DEV-TITL2	580	TRAVEL	\$ 67.20
METZ PLUMBING	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 825.00
METZ PLUMBING	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 290.00
MICHAELS HOBBY	1032101383912510	STDT ACT-ROBOTICS-HS-ACTV	610	GENERAL SUPPLIES	\$ 32.56
MOBILE SENTRIX	1028180000000000	SYS TECH	432	REPAIR OF EQUIPMENT	\$ 63.28
MOSSY CAB	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 1.49
MOSSY CAB	1028341210000000	STFDV CRT N.INST-WPAL2025	580	TRAVEL	\$ 23.37
MY COMMERCE	1022400000000000	COMP ASST	658	TECH SUPPLIES	\$ 24.50
NATL ART HONOR SOC	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 308.40
NET PAYROLL	10	GENERAL FUND	0462.021	NET SALARIES-EE	\$ 2,674,718.51
NORTH DISTRICT CREDIT UNION	10	GENERAL FUND	0462.006	CREDIT UNION-EE	\$ 71,064.86

Disbursements - Fund 10 for the period of 3/1/2024-3/31/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
NORTH ITALIA	1022710002910000	STF DV INST CRT-DMS	360	EMPLOYEE TRAINING SERVICE	\$ 100.25
NSPRA	1023700000000000	COMM REL	810	DUES & FEES	\$ 510.00
NUSO	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 1,259.26
OAKMONT BAKERY	10	GENERAL FUND	0132.051	DUE FROM CAFETERIA FUND 5	\$ 128.00
OAKMONT BAKERY	1011100001904000	REG ED-OH	635	MEALS/REFRESHMENTS	\$ 187.00
OAKMONT BAKERY	1033004111907000	COMM SRV-TITL1-KR	610	GENERAL SUPPLIES	\$ 44.27
OFFICE DEPOT	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$ 3,068.08
OMNI FINANCIAL	10	GENERAL FUND	0462.028	403B - TRADITIONAL	\$ 97,882.13
OMNI FINANCIAL	10	GENERAL FUND	0462.048	403B ROTH	\$ 8,115.00
OMNI FINANCIAL	10	GENERAL FUND	0462.010	EMPLYER TAX SHELTT ANN PAY	\$ 5,690.90
PA DEPT OF REVENUE	10	GENERAL FUND	0462.027	STATE INCOME TAX-EE	\$ 127,869.34
PALERMOS PIZZA	1028361201900000	STF DV NINST NCRT-DISCED	580	TRAVEL	\$ 98.29
PAMLE	1022710002910000	STF DV INST CRT-DMS	360	EMPLOYEE TRAINING SERVICE	\$ 20.00
PANERA	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 504.00
PANERA	1032100003912510	STUD ACT-HS-ACTIV	580	TRAVEL	\$ 25.43
PANERA	1028180000000000	SYS TECH	635	MEALS/REFRESHMENTS	\$ 212.07
PASBO	1025110000000000	BUSINESS	810	DUES & FEES	\$ 80.00
PASBO	1028360000000000	STF DV-NINST NCRT	360	EMPLOYEE TRAINING SERVICE	\$ 75.00
PIRATE SHIP	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 100.00
PITNEY BOWES	10	GENERAL FUND	0181.000	PREPAID ITEMS	\$ 114.00
PMEA	1022710001904000	STF DV INST CRT-OH	329	PROF EDUCATIONAL SERVICES	\$ 350.00
POPEYES	1022710002910000	STF DV INST CRT-DMS	580	TRAVEL	\$ 44.63
POPEYES	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$ 2.68
PORT AUTHORITY	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$ 195.00
PRIMANTI BROS	1028361201900000	STF DV NINST NCRT-DISCED	580	TRAVEL	\$ 24.52
PSERS	10	GENERAL FUND	0462.022	OTHER DEDUCTIONS-EE	\$ 1,285.84
PSERS	10	GENERAL FUND	0462.024	PSERS-ER	\$ 4,382,755.56
PSERS	10	GENERAL FUND	0462.025	PSERS-EE	\$ 308,807.12
PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 148.40
RAPTOR TECHNOLOGIES	1026600000000000	SECURITY	610	GENERAL SUPPLIES	\$ 1,005.00
RC BUDDY	1032101383912510	STDT ACT-ROBOTICS-HS-ACTV	610	GENERAL SUPPLIES	\$ 18.41
REGENCY TRANSPORT	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 2,020.00
RETURN ITEM	1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$ 100.00
RETURN ITEM	10	GENERAL FUND	0155.001	DUE FROM STDT ACT	\$ 1,585.00
RETURN ITEM	1000001190000000	REV-STEAM PROGRAM	R6942	SUMMER SCHOOL TUITION	\$ 299.00
S&S ACTIVEWEAR	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 837.45
SAMS CLUB	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$ 157.11
SAMS CLUB	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 80.00
SEIU	10	GENERAL FUND	0462.009	DUES (PSEA/SEIU/ESPA)-EE	\$ 2,630.00
SHEWIT B KAHSAY	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$ 23.98
SOUTHWEST	1022710003912000	STF DV INST CRT-HS	580	TRAVEL	\$ 801.92
SOUTHWEST AIRLINES	1028360000000000	STF DV-NINST NCRT	580	TRAVEL	\$ 404.96
SOUTHWEST AIRLINES	1014201191900000	SUMMER-STEAM-EL	610	GENERAL SUPPLIES	\$ 459.96
SPEEDWAY	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$ 82.07
SPEEDWAY	1032500003912552	ATH-VAR-B-XCNTRY	580	TRAVEL	\$ 4.40
SPEEDWAY	1032500003912565	ATH-VAR-G-XCNTRY	580	TRAVEL	\$ 4.39
SPEEDWAY	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 8.53
SPOTIFY	1032500003912000	ATHLETIC-HS	658	TECH SUPPLIES	\$ 16.04
SPREAD BAGELRY	1022710002910000	STF DV INST CRT-DMS	580	TRAVEL	\$ 33.00
SPREAD BAGELRY	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$ 1.98
STANDFORD DEBATE	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 231.75
STARBUCKS	1022710002910000	STF DV INST CRT-DMS	580	TRAVEL	\$ 38.40
STARBUCKS	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$ 2.31
STATION SQUARE PARKING	1022714111907000	STF DV INST CRT-TITL1-KR	580	TRAVEL	\$ 12.00
STICKER MULE	1014901201900000	OTHR PRG-DISCOVER ED-EL	610	GENERAL SUPPLIES	\$ (8.58)
STORE STATE	1032500003912552	ATH-VAR-B-XCNTRY	580	TRAVEL	\$ 7.24
STORE STATE	1032500003912565	ATH-VAR-G-XCNTRY	580	TRAVEL	\$ 7.23
SUNOCO	1012908913912310	OTHR SPT-ACCS-HS-SPED	626	GASOLINE	\$ 76.00
SUNOCO	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$ 152.31
SUPER 8	1032500003912552	ATH-VAR-B-XCNTRY	580	TRAVEL	\$ 609.50
SUPER 8	1032500003912565	ATH-VAR-G-XCNTRY	580	TRAVEL	\$ 609.50
TAIPEI	1012900000000310	OTHR SPT-SPED	635	MEALS/REFRESHMENTS	\$ 83.00
TARGET	1014901201900000	OTHR PRG-DISCOVER ED-EL	610	GENERAL SUPPLIES	\$ 54.67
TARGET	1028361201900000	STF DV NINST NCRT-DISCED	580	TRAVEL	\$ 14.37
TARGET	1012110003912310	LIFE SKIL-HS-SPED	610	GENERAL SUPPLIES	\$ 47.70
TARGET	1011101191905110	REG ED-STEAM CURR-FV	610	GENERAL SUPPLIES	\$ 13.56
TARGET	1011103901900180	REG ED-PASMRT-EL-SCIENCE	610	GENERAL SUPPLIES	\$ 60.53

Disbursements - Fund 10 for the period of 3/1/2024-3/31/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
TARGET	1028361201900000	STF DV NINST NCRT-DISCED	580	TRAVEL	\$ 47.01
TEXAS ROADHOUSE	1028361201900000	STF DV NINST NCRT-DISCED	580	TRAVEL	\$ 45.50
TEXAS ROADHOUSE	1032500003912552	ATH-VAR-B-XCNTRY	580	TRAVEL	\$ 55.52
TEXAS ROADHOUSE	1032500003912565	ATH-VAR-G-XCNTRY	580	TRAVEL	\$ 55.51
TIMS	1028310000000000	STAFF SERVICES	810	DUES & FEES	\$ 25.00
TSHIRT WHOLESALER	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 827.37
UHAUL	1026500003912000	VEHIC MNT-HS	444	RENTAL OF VEHICLES	\$ 27.10
UNUM INSURANCE	10	GENERAL FUND	0462.018	LTD INSURANCE-ER	\$ 860.53
UNUM INSURANCE	10	GENERAL FUND	0462.018	LTD INSURANCE-ER	\$ 860.53
USI	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 368.86
VINCENT LIGHTING	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 465.00
VISTAPRINT	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 42.78
VOYA INSURANCE	10	GENERAL FUND	0462.042	VOYA RETIRE - EE	\$ 12,136.66
VOYA INSURANCE	10	GENERAL FUND	0462.041	VOYA RETIRE - ER	\$ 9,457.66
WALMART	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$ 17.82
WALMART	1011100003912240	REG ED-HS-FAMLY	610	GENERAL SUPPLIES	\$ 379.36
WALMART	1011100003912241	REG ED-HS-CHDEV	610	GENERAL SUPPLIES	\$ 37.38
WALMART	1023800002910000	PRINC SRV-DMS	635	MEALS/REFRESHMENTS	\$ 75.57
WEBSTAIRANT	10	GENERAL FUND	0132.051	DUE FROM CAFETERIA FUND 5	\$ 947.53
WILCOM AMERICA	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$ 420.00
WPFDA	1028360000000000	STF DV-N.INST NCRT	360	EMPLOYEE TRAINING SERVICE	\$ 40.00
WPFDA	1028360000000000	STF DV-N.INST NCRT	360	EMPLOYEE TRAINING SERVICE	\$ 20.00
ZOOM	1023700000000000	COMM REL	658	TECH SUPPLIES	\$ 47.97
ZOUP	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 15.78
Total ACH/Wire Transfers					\$ 9,938,548.01

Total Disbursements 3/2024 \$11,536,328.33

COVID-19 Mitigation Grant Summary- Disbursements			
Budget Unit Title Includes	Funding Source	Applicable Stimulus/Grant	Total
ESSER III / ARP		990 ESSER III/ARP	\$ 160,745.02
		March, 2024 Disbursement Report Subtotal	\$ 160,745.02

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

April 8, 2024

Disbursements (Fund 31) – March 2024

Check Disbursements - Fund 10 for the period of 3/1/2024-3/31/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
H. F. LENZ CO.	3146000001908000	CP-CONSTRUC-EL-HW	330	PROFESSIONAL SERVICES	\$49,145.54
Total Check Disbursements					\$49,145.54

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

April 8, 2024

Finance Report – February 2024

FOX CHAPEL AREA SCHOOL DISTRICT

**Fund 10 Financial Report for the Month of:
February, 2024**

FISCAL YEAR 2023-2024						
REVENUES	ORIGINAL BUDGET	ADJUSTED BUDGET	Budget Change	CURRENT MONTH RECEIPTS*	FISCAL YEAR TO DATE**	
Balance Sheet Receipts				\$ 13,351.71		
1000 - Instruction				\$ 25,192.41		
2000 - Support Services				\$ 448.52		
3000 - Non-Instructional				\$ -		
4000 - Facilities				\$ -		
5000 - Other Financing Uses				\$ -		
Total Expenditure Contras				\$ 25,640.93		
6000-Local Revenue -	\$ 88,897,430	\$ 89,007,778	\$ 110,347.70	\$ 1,728,350.17	\$ 82,286,175.53	
7000-State Revenue -	\$ 22,903,894	\$ 23,146,897	\$ 243,002.68	\$ 1,253,781.42	\$ 12,997,209.13	
8000-Federal Revenue -	\$ 1,305,876	\$ 2,331,421	\$1,025,544.63	\$ 261,010.61	\$ 1,469,638.26	
9000-Other Financing Sources -	\$ 60,000	\$ 60,000	\$ -	\$ -	\$ 65,484.20	
Unassigned FB/Reserve	\$ 1,500,000	\$ 952,666	-\$ 547,334.15			
TOTAL REVENUES/RECEIPTS	\$ 114,667,200	\$ 115,498,761	\$ 831,561	\$ 3,282,134.84	\$ 96,818,507.12	
				\$ -		
EXPENDITURES	ORIGINAL BUDGET	ADJUSTED BUDGET	Budget Change	CURRENT MONTH DISBURSEMENTS*	FISCAL YEAR TO DATE**	
Balance Sheet Accounts -				\$ 4,971,966.80		
1000-Instruction -	\$ 69,076,580	\$ 69,453,092	\$ 376,511.82	\$ 623,054.16	\$ 63,964,610.68	
2000-Support Services -	\$ 33,256,913	\$ 33,873,995	\$ 617,082.43	\$ 1,017,676.72	\$ 28,194,674.47	
3000-NonInstructional Services -	\$ 3,178,849	\$ 3,223,297	\$ 44,447.99	\$ 108,352.16	\$ 2,762,424.51	
4000-Facilities (Buildings/Sites) -	\$ 501,934	\$ 1,051,934	\$ 550,000.00	\$ 462,463.70	\$ 799,710.58	
5000-Other Financing Uses -	\$ 7,858,943	\$ 8,458,943	\$ 600,000.00	\$ 414,267.58	\$ 8,576,769.51	
6000-Local Revenue -				\$ 365,303.59		
7000-State Revenue -				\$ -		
8000-Federal Revenue -				\$ -		
9000-Other Financing Sources -				\$ -		
Budgetary Reserve	\$ 1,500,000	\$ 952,666	-\$ 547,334.15	\$ -		
TOTAL DISBURSEMENTS	\$ 115,373,219	\$ 117,013,927	\$ 1,640,708	\$ 7,963,084.71	\$ 104,298,189.75	
Net Change	-\$ 706,019	-\$ 1,515,166	-\$ 809,147	\$ -	as of 3.15.24	
NET INCREASE (DECREASE) TO G/L CASH (Cash Accounts)				-\$ 4,680,949.87		

*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.

Fund 10 Revenues 2/1/2024-2/29/2024

Budget Unit	Account Code	Account Title	Transaction Amount
Balance Sheet Accounts			
10	0462.007	DENTAL INS PAYABLE	\$67.22
10	0462.014	HEALTH INSURANCE	\$265.00
10	0462.032	VISION INS PAYABLE	\$7.98
10	0462.052	VOL BEN AFTER TAX - EE AF	\$108.20
10	0462.053	VOL BEN POSTTAX - TX LIFE	\$184.65
10	0462.007	DENTAL INS PAYABLE	\$61.26
10	0462.032	VISION INS PAYABLE	\$12.68
10	0155.000	OTH RECOVER DISBURSE	\$10,556.20
10	0155.000	OTH RECOVER DISBURSE	\$503.52
10	0155.000	OTH RECOVER DISBURSE	\$1,585.00
Subtotal			\$13,351.71
Current Real Estate Tax			
1000000160000000	R6111	CURRENT REAL ESTATE TAXES	\$43,673.42
Subtotal			\$43,673.42
Other Real Estate Tax			
1000000140000000	R6112	INTERIM REAL ESTATE TAXES	\$26,922.11
Subtotal			\$26,922.11
Act 511 Taxes			
1000000000000000	R6143	LOCAL SERVICES TAX (LST)	\$4,584.32
1000000150000000	R6143	LOCAL SERVICES TAX (LST)	\$8,101.40
1000000150000000	R6143	LOCAL SERVICES TAX (LST)	\$3,156.18
1000000000000000	R6143	LOCAL SERVICES TAX (LST)	\$3,400.00
1000000000000000	R6151	EARNED INCOME TAX (EIT)	\$1,082,166.88
1000000000000000	R6153	REAL ESTATE TRANSFER TAX	\$53,510.33
Subtotal			\$1,154,919.11
Delinquent Taxes			
1000000000000000	R6411	DELINQ REAL ESTATE TAXES	\$140,967.71
1000000000000000	R6411	DELINQ REAL ESTATE TAXES	\$103,117.19
Subtotal			\$244,084.90
Other Local Revenue			
1000000000000000	R6510	EARNINGS ON INVESTMENTS	\$229,519.47
1000000000000000	R6510	EARNINGS ON INVESTMENTS	\$2.41
1000000000000000	R6710	ADMISSIONS	\$622.75
1000000000000000	R6710	ADMISSIONS	\$4,001.00
1000001033912000	R6740	FEES COLLECT FROM STUD	\$800.00
1000001033912000	R6740	FEES COLLECT FROM STUD	\$200.00
1000001033912000	R6740	FEES COLLECT FROM STUD	\$200.00
1000001033912000	R6740	FEES COLLECT FROM STUD	\$400.00
1000001033912000	R6740	FEES COLLECT FROM STUD	\$1,000.00
1000001033912000	R6740	FEES COLLECT FROM STUD	\$1,000.00
1000001033912000	R6740	FEES COLLECT FROM STUD	\$2,600.00
1000001033912000	R6740	FEES COLLECT FROM STUD	\$2,000.00
1000001033912000	R6740	FEES COLLECT FROM STUD	\$1,000.00
1000000000000000	R6740	FEES COLLECT FROM STUD	\$10.00
1000000000000000	R6740	FEES COLLECT FROM STUD	\$10.00

Fund 10 Revenues 2/1/2024-2/29/2024

Budget Unit	Account Code	Account Title	Transaction Amount
1000001501908000	R6740	FEES COLLECT FROM STUD	\$790.00
1000001033912000	R6740	FEES COLLECT FROM STUD	\$700.00
1000001033912000	R6740	FEES COLLECT FROM STUD	\$500.00
1000001033912000	R6740	FEES COLLECT FROM STUD	\$1,100.00
1000001033912000	R6740	FEES COLLECT FROM STUD	\$1,300.00
1000001033912000	R6740	FEES COLLECT FROM STUD	\$800.00
1000001033912000	R6740	FEES COLLECT FROM STUD	\$400.00
1000001503912000	R6740	FEES COLLECT FROM STUD	\$1,560.00
1000000000000000	R6740	FEES COLLECT FROM STUD	\$100.00
1000001033912000	R6740	FEES COLLECT FROM STUD	\$600.00
10000000000000260	R6740	FEES COLLECT FROM STUD	\$30.00
10000000000000260	R6740	FEES COLLECT FROM STUD	\$30.00
10000000000000260	R6740	FEES COLLECT FROM STUD	\$30.00
10000000000000260	R6740	FEES COLLECT FROM STUD	\$30.00
10000000000000260	R6740	FEES COLLECT FROM STUD	\$60.00
10000000000000260	R6740	FEES COLLECT FROM STUD	\$20.00
10000000000000260	R6740	FEES COLLECT FROM STUD	\$60.00
10000000000000260	R6740	FEES COLLECT FROM STUD	\$30.00
10000000000000000	R6910	RENTAL INCOME	\$1,000.00
10000000000000000	R6910	RENTAL INCOME	\$3,000.00
1000000003912241	R6920	DONATIONS	\$720.00
10000000000000000	R6991	REFUND OF PRIOR YR EXP	\$500.00
1000001523912550	R6999	MISC REVENUE	\$525.00
1000001523912550	R6999	MISC REVENUE	\$1,050.00
1000001523912550	R6999	MISC REVENUE	\$450.00
Subtotal			\$258,750.63
Basic Instructional & Operating Subsidy			
10000000000000000	R7111	BASIC ED FORMULA	\$752,063.00
Subtotal			\$752,063.00
Other State Revenues			
10000000000000000	R7810	SSR REIMBURSEMENT	\$474,796.04
10000036000000000	R7362	PA MNTL HLTH & SFTY GRANT	\$26,922.38
Subtotal			\$501,718.42
Federal Revenues			
1000004110000000	R8514	TITLE I FUNDING	\$70,788.14
1000004210000000	R8515	TITLE II FUNDING	\$12,612.54
1000004310000000	R8517	TITLE IV FUNDING	\$6,711.99
10000099000000000	R8744	ESSER III ARP FUNDS	\$170,897.94
Subtotal			\$261,010.61
Instructional Expenditures			
1011100003912000	281	OPEB HEALTH	\$752.53
1011100003912000	281	OPEB HEALTH	\$338.04
1011100003912000	281	OPEB HEALTH	\$2,319.74
1011100003912000	281	OPEB HEALTH	\$427.21
1011100003912121	610	GENERAL SUPPLIES	\$2,977.35
1011100003912000	281	OPEB HEALTH	\$4,214.74

Fund 10 Revenues 2/1/2024-2/29/2024

Budget Unit	Account Code	Account Title	Transaction Amount
1011100003912000	281	OPEB HEALTH	\$14,131.58
1011101502910000	610	GENERAL SUPPLIES	\$31.22
Subtotal			\$25,192.41
Support Services Expenditures			
1023300000000000	610	GENERAL SUPPLIES	\$404.86
1023800002910000	610	GENERAL SUPPLIES	\$15.49
1023900000000000	530	COMMUNICATIONS	\$23.07
1024400000000000	635	MEALS/REFRESHMENTS	\$5.10
Subtotal			\$448.52
Fund 10 Revenues 2/2024			\$3,282,134.84

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

April 8, 2024

The Watson Institute – WISCA-Sharpsburg – Letter of Agreement



Administrative Offices
The Education Center
Human Resources
Psychological Services
Respite Programs
301 Camp Meeting Road
Sewickley, PA 15143
(412) 741-1800

Friendship Academy
255 South Negley Avenue
Pittsburgh, PA 15206
(412) 365-3800

LEAP Preschool
Training and Consultation
WISCA
200 Linden Avenue
Pittsburgh, PA 15215
(412) 781-1708

March 27, 2024

Mr. Timothy A. Mahoney
Director of Special Education and Pupil Services
Fox Chapel Area School District
611 Field Club Road
Pittsburgh, PA 15238

Dear Mr. Mahoney:

This letter will serve as an agreement between The Watson Institute and Fox Chapel Area School District.

will be enrolled in The Watson Institute Social Center for Academic Achievement (WISCA- Sharpsburg) program for the 2023-2024 school year, effective March 26, 2024. The tuition for the program will be the responsibility of the school district and will be prorated with the start date of March 26, 2024.

Annual cost of service for the school year (2023-2024) is \$57,155 per student. Watson will submit quarterly invoices to the district and payment for services should be made within thirty (30) days after the invoice is received.

Please sign this letter of Agreement noting your acceptance of the arrangement and return it to our office.

Should you have any questions, you can reach me by calling 412-749-2860 or by email at marciala@thewatsoninstitute.org

Sincerely,

Marcia Laus
Chief Operating Officer

Fox Chapel School District

Date

*Educating Exceptional Children
— and Their Educators*

www.thewatsoninstitute.org

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

April 8, 2024

Pittsburgh Behavioral Services, Inc. – Clinical Support Tuition Service Agreement

CLINICAL SUPPORT TUITION SERVICE AGREEMENT

THIS TUITION SERVICE AGREEMENT (the “Agreement”) made and entered into this 15th day of March 2024 by and between: Pittsburgh Behavioral Services, Inc. (the “Service Provider”) a Pennsylvania corporation, and Fox Chapel Area School District, (the “District”), a political subdivision of the Commonwealth of Pennsylvania.

WITNESSETH:

WHEREAS, the District desires to retain the services of the Service Provider in connection with the fields of Special Education, Autism Spectrum Disorders, and Behavior Analysis for one student of the District noted by the student [REDACTED]; and

WHEREAS, the Service Provider is willing to enter into this Agreement upon the terms and conditions herein set forth;

NOW, THEREFORE, for the consideration set forth in this Agreement and intending to be legally bound hereby, the Service Provider and the District mutually promise and agree as follows:

1. Services Provided. The District agrees to and does hereby retain the Service Provider to provide clinical support tuition services for the student [REDACTED] agreed upon by the school district and the Service Provider. Duties accepted by the Service Provider include providing instruction and consultation in research validated behaviorally-based instructional strategies, multiply controlled intensive instruction grounded in the principles of Applied Behavior Analysis (ABA), implementing behavioral protocols aligned with the student’s functional behavior assessment (FBA) and Positive Behavior Support Plan (PBSP), conducting relevant behavior, language, and academic assessments needed to guide ongoing progress, maintaining data collection systems for the student, collaboration between the school and clinical team, and such other matters as Service Provider and the District shall agree upon, and the Service Provider does hereby agree to serve the District in such capacity. Duties do not include litigation-related services, including but not limited to services once adversarial legal action has been threatened or commenced against the District or the Service Provider, unless the parties have otherwise agreed to the scope of work and compensation therefore.

2. Time Allocation. At present the District is seeking clinical support for partial day tuition of up to 3 direct service clinical hours per day, 3 days per week for the remainder of the 2023-2024 school year. The Service Provider’s weekly time includes a minimum of 1 hour of preparatory time per week built into the schedule and agreed to by the District to ensure proper time to prepare for efficient and effective service provision and to support meaningful documentation of student progress. The hours and duration of services to be provided during this time period will be as directed by the District, not to exceed a total of 100 total service hours for the term of this Agreement.

Placement Transition. If it is determined that the student is no longer in need of half-time support through the service provider, the Parties mutually agree that PBS will charge a minimum of ½ day tuition three days per week unless otherwise discussed as part of a placement transition plan.

3. Compensation. The District shall pay the Service Provider, in consideration for services and other agreements hereunder a service provision partial day tuition for the remainder 2023-2024 school year in the amount of \$17,500 (*10 weeks, 10 hours per week at \$175 per hour*) for clinical support service provision. This tuition will be invoiced to the District in four (4) monthly installments and payment is due within 30 days of each invoice. Initial invoice for the 2023-2024 school year will be distributed **March 29, 2024** and the invoices for each remaining month of the year will be distributed on the fifteenth (15th) day of each month.

4. Confidentiality. Neither party will disclose to any person or entity any confidential or secret information of the other party or any student in violation of any applicable law or any policy or rule of the District that has been disclosed to the Service Provider in writing. To the extent disclosure of the other party's or a student's confidential information is required by law, the disclosing party will exercise commercially reasonable efforts to notify the other party and assist the other party in obtaining protective orders or other relief but without cost to the disclosing party.

5. Parental Consent. Direct Services will be provided only after consent from parent/guardian(s) of agreed upon student(s) is received. Direct services include observation, data collection, any review of written student records, and coaching on assessment or instructional practices with clients. The scope of consultation will be limited to those areas for which parent/guardian consent is provided. In the occurrence that parent consent is expressly terminated following initiation of consultation process, consultation specific to those areas will be halted immediately and reports will be developed only using information gathered during periods of informed consent and by means approved during those periods.

6. Limited Liability. With regard to the services to be performed by the Service Provider pursuant to the terms of this Agreement, the Service Provider shall not be liable to the District, or to anyone who may claim any right due to any relationship with the District, for any acts or omissions in the performance of the services on the part of the Service Provider or on the part of the agents or employees of the Service Provider, except when these acts or omissions of the Service Provider are due to her willful misconduct or culpable negligence. The District shall hold the Service Provider free and harmless from any obligations, costs, claims, judgments, attorney's fees and attachments arising-from or growing out of the services rendered to the Company pursuant to the terms of this Agreement or in any way connected with the rendering of services, except when the same shall arise due to the willful misconduct or culpable negligence of the Service Provider, and the Service Provider is adjudged to be guilty of willful misconduct or culpable negligence by a court of competent jurisdiction. The District's indemnification covenant is subject to and with reservation of any immunities and/or limitations of damages afforded the District by applicable law and this provision shall not obligate the District to

provide indemnity upon any claim from which it is immune or for damages that exceed any statutory limitation of damages.

7. Limitation of Liability. Notwithstanding any other provisions of this Agreement, in no event shall either party be responsible for special, indirect, incidental, or consequential damages, however caused.

8. Termination. If either party wishes to terminate this agreement at any time, the parties will meet to discuss and develop a plan for fading support in accordance with ethical guidelines and will mutually work to terminate within approximately 60 days. The District will pay the Service Provider all amounts otherwise payable hereunder for compensation, expense reimbursement and otherwise to the date of termination.

9. Entire Agreement. This Agreement contains the entire agreement of the parties with respect to the subject matter hereof and shall not be modified or changed in any respect except in writing duly signed by the parties hereto.

10. Governing Law. This Agreement shall be governed by, interpreted, construed and enforced in accordance with the laws of the Commonwealth of Pennsylvania.

11. Compliance With Laws. Service Provider shall fully comply with all laws, ordinances, resolutions, and administrative regulations applicable to any work performed under this Agreement. While present in the District's schools, Service Provider's personnel shall abide by applicable school policies, including those prohibiting the use of tobacco and alcohol and the possession of weapons.

12. Required Clearances. Prior to the commencement of performance, for any personnel or Subcontractors assigned to provide on-site services, Service Provider shall provide to the District state and federal criminal history reports as required by Section 111 of the Public School Code, child abuse clearance statements as required by the Child Protective Services Act, and an employment history review as required by Section 111.1 of the Public School Code.

13. Subcontracting: Service Provider may provide services through the use of qualified Subcontractors, such as ABA Instructors. All information on Subcontractors as required under Paragraph 13, above, will be submitted to the District in advance of performance of the work.

14. Insurance. During the term of this Agreement, Service Provider and/or its Subcontractors shall maintain liability insurance and shall furnish certificates of such insurance to District.

15. Interpretation of Provisions. Wherever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Agreement shall be prohibited by or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Agreement.

16. Captions. Captions in this Agreement are solely for purposes of identification and shall not in any manner alter or vary the interpretation or construction of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed and delivered this Agreement on the date first above written.

WITNESS:



SERVICE PROVIDER



Pittsburgh Behavioral Services, Inc.
Lisa Burke, Finance Director

ATTEST:

DISTRICT:

Fox Chapel Area School District

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

April 8, 2024

Policies – Revised – Second Reading and Adoption

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	200 Pupils
Title	Enrollment of Students
Code	200
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	April 8, 2024
Last Reviewed	February 6, 2024
Prior Revised Dates	1/9/2023

Authority

The Board shall enroll school age students eligible to attend district schools, in accordance with applicable laws and regulations, Board policy and administrative regulations.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)

Definitions

School age shall be defined as the period from the earliest admission age for the district's kindergarten program until graduation from high school or the end of the school term in which a student reaches the age of twenty-one (21) years, whichever occurs first.[\[1\]](#)[\[5\]](#)

District of residence shall be defined as the school district in which a student's parents/guardians reside.[\[2\]](#)[\[3\]](#)

Guidelines

School age resident students and eligible nonresident students shall be entitled to attend the school of residence in their attendance area.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[6\]](#)

The district shall not enroll a student until the parent/guardian has submitted proof of the student's age, residence, and immunizations and a completed Parental Registration Statement, as required by law and regulations, **except as follows:**[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[10\]](#)[\[11\]](#)[\[12\]](#)[\[13\]](#)

1. ***Students Experiencing Educational Instability -***
The district shall immediately enroll students experiencing homelessness, foster care and other forms of educational instability, even if the student or parent/guardian is unable to produce the required documents, in accordance with law, regulation and Board policy.[\[5\]](#)[\[14\]](#)
2. ***Children of Active Duty Military Families -***
The district shall facilitate the timely enrollment and permit advanced enrollment of children of active duty military families, in accordance with law and Board policy. To qualify for advanced enrollment, prior to establishing residency in the

district, a copy of the official military orders shall be provided to the district along with proof of the parent's/guardian's intention to move into the district. The parent/guardian must provide proof of residence within forty-five (45) days after the arrival date stated in the military orders.[6][15][16]

The district shall administer a home language survey to all students enrolling in district schools for the first time.[3][11]

The district shall normally enroll a school age, eligible student the next business day, but no later than five (5) business days after application.[3]

The district shall immediately enroll identified homeless students, even if the student or parent/guardian is unable to produce the required documents.[12]

The district shall not inquire about the immigration status of a student as part of the enrollment process.[3]

Enrollment requirements and administrative regulations shall apply to nonresident students approved to attend district schools, in accordance with Board policy.[13]

Residency Eligibility

When the parents/guardians of a student reside in different school districts, the student may attend school in the district of residence of the parent/guardian with whom the student lives for a majority of the time, unless a court order or court-approved custody agreement specifies otherwise.[3]

If the parents/guardians of a student share joint custody and time is evenly divided, the parents/guardians may choose which of the two (2) school districts the student will enroll in for the school year.

If the student is an emancipated minor, the resident school district shall be the one in which the student is currently living.

Delegation of Responsibility

The Superintendent or designee shall annually notify students, parents/guardians and staff about the district's admissions policy by publishing such policy in the student handbook, parent newsletters, district website and other efficient methods.[4]

The Superintendent or designee shall develop and disseminate administrative regulations for the enrollment of eligible students in district schools.

Legal

[1. 24 P.S. 1301](#)

[2. 24 P.S. 1302](#)

[3. 22 PA Code 11.11](#)

[4. 22 PA Code 11.41](#)

[5. 22 PA Code 11.12](#)

[6. 22 PA Code 12.1](#)

[7. 24 P.S. 1303a](#)

[8. 24 P.S. 1304-A](#)

9. Pol. 203

10. Pol. 216.1

11. Pol. 138

12. Pol. 251

13. Pol. 202

Pol. 201

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Political Activities
Code	321
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	April 8, 2024
Last Reviewed	February 6, 2024

Authority

The Board recognizes and encourages the right of administrative, professional and support employees, as citizens, to engage in political activity. However, district time, **resources**, property **or equipment**, paid for by taxpayers, may not be used for political purposes by district employees when performing assigned duties.

Employees shall not engage in political activities during assigned work hours on property under the jurisdiction of the Board.[\[1\]](#)

The following situations are exempt from the provisions of this policy:

1. Discussion and study of politics and political issues when applicable to the curriculum and appropriate to classroom studies.
2. Conduct of student elections and connected campaigning.
3. Conduct of employee representative elections.

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

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Tobacco and Vaping Products
Code	323
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	April 8, 2024
Last Reviewed	February 6, 2024
Prior Revised Dates	4/8/2019

Purpose

The Board recognizes that tobacco and **vaping** products, **including the product marketed as Juul and other electronic cigarettes**, present a health and safety hazard that can have serious consequences for users, nonusers and the school environment. **The purpose of this policy is to regulate use of tobacco and vaping products, including Juuls and other electronic cigarettes, by district employees and contracted personnel.**

Definition

State law defines the term tobacco product to broadly encompass not only tobacco but also vaping products including Juuls and other electronic cigarettes (e-cigarettes). Tobacco products, for purposes of this policy and in accordance with state law, shall be defined to include the following:[1][2]

- 1. Any product containing, made or derived from tobacco or nicotine that is intended for human consumption, whether smoked, heated, chewed, absorbed, dissolved, inhaled, snorted, sniffed or ingested by any other means, including, but not limited to, a cigarette, cigar, little cigar, chewing tobacco, pipe tobacco, snuff and snus.**
- 2. Any electronic device that delivers nicotine or another substance to a person inhaling from the device, including, but not limited to, electronic nicotine delivery systems, an electronic cigarette, a cigar, a pipe and a hookah.**
- 3. Any product containing, made or derived from either:**
 - a. Tobacco, whether in its natural or synthetic form; or**
 - b. Nicotine, whether in its natural or synthetic form, which is regulated by the United States Food and Drug Administration as a deemed tobacco product.**
- 4. Any component, part or accessory of the product or electronic device listed in this definition, whether or not sold separately.**

The term tobacco product does not include the following:[1][2]

1. **A product that has been approved by the United States Food and Drug Administration for sale as a tobacco cessation product or for other therapeutic purposes where the product is marketed and sold solely for such approved purpose, as long as the product is not inhaled.**
2. **A device, included under the definition of tobacco product above, if sold by a dispensary licensed in compliance with the Medical Marijuana Act. Federal law requires the district to maintain a drug-free workplace, at which marijuana of any kind is prohibited.**[3][4]

Authority

The Board prohibits use of tobacco and **vaping** products, **including the product marketed as Juul and other e-cigarettes**, by **district employees and contracted personnel at any time** in a school building; on **school buses or other** vehicles that are owned, leased or controlled by the school district; **or on property owned, leased or controlled by the school district.**[2][5][6]

The Board also prohibits use of tobacco and vaping products, including the product marketed as Juul and other e-cigarettes, by district employees at any time while responsible for the supervision of students during school-sponsored activities that are held off school property.[2]

This policy does not prohibit **possession of tobacco and vaping products, including the product marketed as Juul and other e-cigarettes, by district employees and contracted personnel of legal age.**

The Board deems it to be a violation of this policy for any district employee or contracted personnel to furnish a tobacco or vaping product, including the product marketed as Juul or any other e-cigarette, to a student.[1]

Delegation of Responsibility

The Superintendent or designee shall notify employees **and contracted personnel** about the Board's tobacco **and vaping products** policy by publishing information in handbooks, newsletters, posters, and other efficient methods such as posted notices, signs and on the district website.[2]

Reporting

Office for Safe Schools Report –

The Superintendent shall annually, by July 31, report incidents of **prohibited** possession, use or sale of tobacco and **vaping** products, **including Juuls or other e-cigarettes**, on school property to the Office for Safe Schools on the required form.[7][8]

Law Enforcement Incident Report –

The Superintendent or designee may report incidents involving the sale of tobacco **and vaping products, including Juuls or other e-cigarettes**, to minors by employees 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 school police, School Resource Officer (SRO) or 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.[1][2][3][7][8][9][10][11]

Legal

- [1. 18 Pa. C.S.A. 6305](#)
- [2. 18 Pa. C.S.A. 6306.1](#)
3. Pol. 317
4. Pol. 351
- [5. 20 U.S.C. 7973](#)
6. Pol. 818
- [7. 24 P.S. 1303-A](#)
8. Pol. 805.1
- [9. 22 PA Code 10.2](#)
- [10. 22 PA Code 10.22](#)
- [11. 24 P.S. 1302.1-A](#)
- [20 U.S.C. 7971 et seq](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Personnel Files
Code	324
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	April 8, 2024
Last Reviewed	February 6, 2024
Prior Revised Dates	5/11/2015

Authority

Orderly operation of the school district requires maintaining a file for the retention of all records relative to an individual's duties and responsibilities as an administrative, professional or support employee of the district.

The Board requires that sufficient records be maintained to ensure an employee's qualifications for the job held; compliance with federal and state requirements and local benefit programs; conformance with Board policies, administrative regulations, rules and procedures; and evidence of completed evaluations.[\[1\]](#)

Delegation of Responsibility

The Board delegates the establishment and maintenance of official personnel records to the Superintendent or designee, who shall prepare administrative regulations defining the material to be incorporated into personnel files.

Guidelines

A central file shall be maintained; supplemental records may be maintained only for ease in data gathering.

Medical records shall be kept in a file separate from the employee's personnel file.[\[2\]](#)[\[3\]](#)

Only information that pertains to the professional role of the employee and is submitted by duly authorized administrative personnel and the Board may be entered in the official personnel file. A copy of each entry shall be made available to the employee, except for matters pertaining to pending litigation or criminal investigation.

Administrative, professional and support employees shall have access to their own file. Information relative to confidential employment references/recommendations are not part of the personnel file and shall not be available for review by the employee.[\[5\]](#)[\[6\]](#)

Title I Schools

In accordance with law, the district shall release to parents/guardians, upon request, information regarding the professional qualifications and academic degrees of any teacher providing instruction to their child at a school receiving Title I funds. The district shall annually notify parents/guardians at the beginning of the school year about their right to request such information.[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)

The district shall notify parents/guardians of students attending Title I schools when their child has been assigned to or taught for four (4) or more consecutive weeks by a teacher who is not highly qualified, as defined by federal law.[\[7\]](#)[\[8\]](#)[\[9\]](#)

In accordance with law, the district shall release to parents/guardians, upon request, the qualifications of any paraprofessionals who provide instructional support to their child at a school receiving Title I funds. The district shall annually notify parents/guardians at the beginning of the school year about their right to request such information.[\[7\]](#)[\[10\]](#)[\[11\]](#)

Legal

- [1. 24 P.S. 510](#)
- [2. 42 U.S.C. 2000ff et seq](#)
- [3. 42 U.S.C. 12112](#)
4. Pol. 800
- [5. 43 P.S. 1321](#)
- [6. 43 P.S. 1322](#)
- [7. 20 U.S.C. 6311](#)
- [8. 20 U.S.C. 7801](#)
- [9. 22 PA Code 403.4](#)
10. Pol. 304
- [11. 22 PA Code 403.5](#)
- [24 P.S. 111](#)
- [22 PA Code 8.1 et seq](#)
- [23 Pa. C.S.A. 6301 et seq](#)
- [43 P.S. 1321 et seq](#)
- [42 U.S.C. 12101 et seq](#)
- [8 CFR 274a.2](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Dress and Grooming
Code	325
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	April 8, 2024
Last Reviewed	February 6, 2024

Authority

The Board recognizes that each employee's mode of dress and grooming is a manifestation of culture, personal style, and individual preference, however, administrative, professional and support employees set an example in dress and grooming for students and the school community. Employees' dress should reflect their professional status and encourage respect for authority in order to have a positive influence on the district's programs and operations.

The Board has the authority to specify reasonable dress and grooming requirements, within law, for all district employees to prevent an adverse impact on the educational programs and district operations.[\[1\]](#)

When assigned to district duties, employees shall be physically clean, neat, well-groomed and dressed in a manner consistent with assigned job responsibilities.

Employees shall be groomed so that their hair style does not cause a safety or health hazard.

Support Employees may be required to wear a designated work uniform and shall utilize safety gear when performing assigned duties.

Delegation of Responsibility

If an employee feels that an exception to this policy would enable **him/her them** to carry out assigned duties more effectively, a request should be made to the immediate supervisor.

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

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Complaint Process
Code	326
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	April 8, 2024
Last Reviewed	February 6, 2024

Authority

It is the Board's intent to establish reasonable and effective means of resolving conflicts among employees to reduce potential areas of complaints, and to establish and maintain clear two-way channels of communication between supervisory personnel and district employees for situations not covered by the terms of a collective bargaining agreement.

There shall be no reprisals of any kind taken against any employees or their representatives because of support of or participation in a complaint.

Delegation of Responsibility

The Board **designates the Superintendent to establish a process that will** facilitate proper and equitable solutions to complaints by **district** employees at the lowest appropriate level.

Guidelines

Complaints should be discussed in a private, informal conference between the parties involved. At least one (1) private meeting should take place between the parties before the complaint process is invoked.

A complainant may be represented or accompanied by anyone ~~s/he~~ **the employee** chooses at any higher level of the complaint process.

If the same, or substantially the same, complaint is made by more than one (1) employee against one (1) respondent, only one (1) employee, on behalf of self and the other complainants, may process the complaint through the prescribed procedure. Names of all complainants shall appear on all documents related to settlement of the complaint.

All documents, communications, and records relevant to a complaint shall be filed in a separate file and not kept in the personnel file of any of the participants.

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Overtime
Code	330
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	April 8, 2024
Last Reviewed	February 6, 2024

Authority

In order to ensure consistent treatment of all affected employees and compliance with applicable federal law regarding payment of overtime, the Board adopts this policy.

In accordance with **federal and state law** and this policy, applicable collective bargaining agreement or individual contract, overtime shall be paid for work in excess of the established workday or workweek for each classification of support employees.[\[1\]](#)[\[2\]](#)

No overtime shall be scheduled or worked without prior approval of the immediate supervisor.

Overtime will be paid at the rate of time and one-half the regular rate of pay when approved in advance for time worked in excess of forty (40) hours per week (including the difference between the normal workweek and forty (40) hours).[\[1\]](#)[\[2\]](#)

For purposes of computing overtime, credit shall be given only for hours worked, as recorded in district records and provided by law.

Any conflict between this policy and applicable collective bargaining agreement or individual contract shall be reported promptly to the Board.

Legal	1. 29 U.S.C. 207
	2. 43 P.S. 333.104
	34 PA Code 231.41
	34 PA Code 231.42
	34 PA Code 231.43
	43 P.S. 333.101 et seq
	29 U.S.C. 201 et seq
	29 CFR Part 778

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Job Related Expenses
Code	331
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	April 8, 2024
Last Reviewed	February 6, 2024

Authority

The Board shall reimburse administrative, professional and support employees for the actual and necessary expenses, including travel expenses, they incur in the course of performing services for the district, in accordance with Board policy.[\[1\]](#)

Delegation of Responsibility

The validity of payments for job related expenses for all district employees shall be determined by the Superintendent or designee.

The Superintendent or designee shall develop administrative regulations for **approval and reimbursement of job related expenses, including travel expenses, which shall require employees to provide adequate documentation of expenses.**

Guidelines

The use of a personal vehicle shall be considered a legitimate job expense if travel is among the employee's assigned schools, but not between home and school, and is authorized in advance by the immediate supervisor.

Use of a personal vehicle for approved purposes is reimbursable at the **current** IRS rate per mile.

Use of a personal vehicle requires that liability insurance be provided by the employee.

Actual and necessary expenses incurred when attending functions outside the district shall be reimbursed to an employee if approval has been obtained in advance from the Superintendent.
[\[1\]](#)

Attendance at approved events outside the district shall be without loss of regular pay, unless otherwise stipulated prior to attendance.

2. Pol. 309.1

3. Pol. 624

Pol. 626.1

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Working Periods
Code	332
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	April 8, 2024
Last Reviewed	February 6, 2024

Authority

Work schedules required for administrative, professional and support employees shall be clearly specified to ensure regular attendance by employees and consistent operation of the district.

The Board has the authority and responsibility to determine the hours **and days** during which district programs and services shall be available to students and the community, consistent with the administrative compensation plan, individual contracts, applicable collective bargaining agreements, and Board resolutions.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)

The Board has the authority to make modifications to the school calendar and the school schedule as necessary to meet the instructional and health and safety needs of students and staff. Modifications to staff working periods shall be addressed in accordance with the administrative compensation plan, individual contracts, applicable collective bargaining agreements, Board resolutions and/or Board-approved health and safety or other emergency preparedness and response plans.[\[4\]](#)[\[5\]](#)[\[6\]](#)

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations to ensure district employees **are informed of and** adhere to their assigned work schedules.

Professional personnel shall have a duty-free lunch period of not less than thirty (30) minutes.[\[2\]](#)

Staff may be assigned extra or alternative duties, distributed equitably when possible, at the discretion of the building principal.

All professional staff members are expected to attend each faculty meeting unless specifically excused by the responsible administrator.

Legal	1. 24 P.S. 510
	2. 24 P.S. 1504
	3. Pol. 804

4. Pol. 803

[5. 24 P.S. 520.1](#)

6. Pol. 805

Pol. 318

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Professional Development
Code	333
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	April 8, 2024
Last Reviewed	February 6, 2024
Prior Revised Dates	11/10/2014

Authority

Continuing professional study and inservice training for administrative, professional and support employees are prerequisites for professional development, enhanced ability to complete responsibilities and maintaining certification.

The Board **directs** district employees to further their professional and personal advancement through graduate study, inservice training, conference attendance and professional development activities.[\[1\]](#)[\[2\]](#)[\[3\]](#)

Guidelines

Graduate/Special Courses

Only courses of study that are preapproved shall be eligible for reimbursement by the district or a change in compensation for the employee. Documentary evidence of satisfactory completion of all study programs shall be required.

Reimbursement for credits for approved graduate study or special courses shall be made in accordance with terms of the administrative compensation plan or an individual contract, or collective bargaining agreement.

All eligible employees shall submit annually a record and description of the attainment of approved credits to the Superintendent.

Induction Plan

The district shall comply with Department of Education requirements when developing and maintaining an induction plan for first-year teachers, long-term substitutes hired for a position for forty-five (45) days or more, educational specialists and teachers new to the district. The district shall develop and submit the induction plan to the Department of Education for approval every six (6) years, as required by law and regulations. Prior to approval by the Board and

submission to the Department of Education, the induction plan shall be made available for public inspection and comment in the district's administrative offices and the nearest public library for a minimum of twenty-eight (28) days.[6][7][8]

Induction Program for School System Leaders

School system leaders shall complete an induction program which is consistent with the Pennsylvania School Leadership Standards within five (5) years of serving as a school system leader in Pennsylvania for the first time.[9][10]

School system leaders include principals, vice-principals, assistant principals, **Deputy Superintendent**, Superintendent and individuals who are converting an administrative certificate from a Level I certificate to a Level II certificate.[9]

Professional Education Plan

The **Board** shall appoint to the professional education committee parents/guardians and representatives of the community and local businesses. Representatives of administrators, teachers and educational specialists on the professional education committee shall be selected by their respective members.[2][11]

The district shall develop and submit a professional education plan to the Secretary of Education for approval every three (3) years, as required by law and regulations. The professional education plan shall be designed to meet the educational needs of the district and its certificated administrative and professional employees; specify approved courses, programs, activities and learning experiences, **including training on subjects required by law, regulations and Board policy**; and identify approved providers. Prior to approval by the Board and submission to the Secretary of Education, the professional education plan shall be made available for public inspection and comment **in the district's administrative offices and the nearest public library** for a minimum of twenty-eight (28) days.[2][7][8][11]

The **Board** shall ensure an annual review of the district's professional education plan is conducted by the school entity to determine if the plan continues to meet the needs of the district, employees, students and community. The professional education committee may recommend amendments to the plan, subject to approval by the Board and the Department of Education.[2]

The Superintendent or designee may approve, on a case-by-case basis, specific professional education activities not stated within the district's professional education plan.[3]

If the district assumes all costs of credits or hours, the Superintendent or designee may disapprove any course, program, activity or learning experience that is inconsistent with the goals of the professional education plan.[3]

Trauma-Informed Approach Education -

The professional education plan shall include a minimum of one (1) hour of required training in trauma-informed approaches, in accordance with law.[2][12][13]

The district shall provide certificated administrative and professional employees with training on trauma-informed approaches, in accordance with law and the professional education plan. Training shall address, but shall not be limited to:[12][13]

1. **Recognition of the signs of trauma in students.**
2. **Best practices for schools and classrooms regarding trauma-informed approaches, including utilizing multi-tiered systems of support.**

3. **Recognition of the signs of impact of secondary trauma on school employees and appropriate resources for employees experiencing secondary trauma.**
4. **The district's policies regarding trauma-informed approaches.[14]**
5. **The district's policies regarding connecting students with appropriate services. [15][16][17]**

Training shall be based on evidence-based or evidence-informed programs that meet the needs of the district's local community and reflect current best practices related to trauma-informed approaches.[13][18]

Upon approval, the Induction Plan and Professional Education Plan can be found in the District's Comprehensive Plan which is available on the District's publicly available website.

Legal

- [1. 24 P.S. 517](#)
- [2. 24 P.S. 1205.1](#)
- [3. 24 P.S. 1205.2](#)
- [4. 24 P.S. 1144](#)
- [5. 24 P.S. 1151](#)
- [6. 22 PA Code 49.16](#)
- [7. 22 PA Code 4.13](#)
8. Pol. 100
- [9. 24 P.S. 1205.5](#)
- [10. 24 P.S. 1217](#)
- [11. 22 PA Code 49.17](#)
- [12. 24 P.S. 102](#)
- [13. 24 P.S. 1205.7](#)
14. Pol. 146.1
15. Pol. 146
16. Pol. 209
17. Pol. 236
- [18. 20 U.S.C. 7801](#)
- [24 P.S. 1205.6](#)
- [24 P.S. 1311-B](#)
- Pol. 806

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Sick Leave
Code	334
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	April 8, 2024
Last Reviewed	February 6, 2024
Prior Revised Dates	5/11/2015

Authority

Board policy for certificated administrative and professional employees shall ensure that eligible employees receive paid sick leave days annually, in accordance with law, administrative compensation plan, individual contract, collective bargaining agreement, or Board resolution. Unused leave shall be cumulative.[1]

Board policy for noncertificated administrative and support employees shall ensure that eligible employees receive paid sick leave days annually, in accordance with the administrative compensation plan, individual contract, collective bargaining agreement or Board resolution. Unused leave shall be cumulative.

The Board reserves the right to require any employee claiming **paid or unpaid** sick leave to submit sufficient proof, including **documentation from a licensed physician, certified registered nurse practitioner or a licensed physician assistant**, of the employee's illness, disability or **need to quarantine**. [1][2]

Misuse of sick leave shall be considered a serious infraction subject to disciplinary action.[3]

The Board shall consider the **written request** of any eligible employee for an extension of sick leave, **with or without pay**, when the employee's own accumulated sick leave **or other paid or unpaid leave has been** exhausted, pursuant to law **or collective bargaining agreement provisions** where applicable. [1][2]

Delegation of Responsibility

The Superintendent shall report to the Board the names of employees absent for noncompensable cause or whose claim for sick leave pay cannot be justified.

Guidelines

Whatever the claims of disability, no day of absence shall be considered a sick leave day if the employee has engaged in or prepared for other gainful employment, or has engaged in any activity that would raise doubts regarding the validity of the sick leave request.

Records

The district's personnel records shall show the attendance of each employee; and the days absent shall be recorded, with the reason for such absence noted.[\[1\]](#)[\[2\]](#)

A record shall be made of the unused sick leave days accumulated by each district employee, which shall be reported to the employee.[\[1\]](#)[\[2\]](#)

The Board shall pay a specified amount for each unused sick leave day, up to a designated number of days, upon the retirement or death of an employee, as provided in the administrative compensation plan, individual contract, collective bargaining agreement or Board resolution.

Legal

[1. 24 P.S. 1154](#)

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

3. Pol. 317

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Vacation
Code	337
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	April 8, 2024
Last Reviewed	February 6, 2024

Authority

Administrative and support staff employed to work twelve (12) months or other schedules considered full-time shall be provided paid vacation.

The Board shall provide vacation days for eligible employees, consistent with the employee's request and convenience while considering the district's management and operational needs.[\[1\]](#)

Vacation time shall be granted in accordance with applicable provisions of the administrative compensation plan, individual contract, collective bargaining agreement or Board resolution.

Eligible employees must request scheduled vacation to the immediate supervisor in advance of the requested date.

Vacations normally will be scheduled at times when they will not interfere with the normal operation of the school.

All vacation schedules are subject to final approval by the Superintendent.

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

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Sabbatical Leave
Code	338
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	April 8, 2024
Last Reviewed	February 6, 2024

Authority

This policy shall establish the district's parameters for granting sabbatical leaves for restoration of health to certificated administrative and professional employees.

The Board shall grant sabbatical leaves to eligible administrative and professional employees for the purpose of restoration of health and for other purposes at the discretion of the Board.[\[1\]](#)

The Board reserves the right to specify the conditions under which sabbatical leaves for restoration of health or other purposes may be taken, consistent with law.

Guidelines

Eligibility

To qualify for sabbatical leave, an eligible employee shall have completed ten (10) years of satisfactory service in the public schools of the Commonwealth; at least five (5) consecutive years of such service shall be in this school district.[\[1\]](#)

A sabbatical leave may be taken for a half or full school term or for two (2) half school terms during a period of two (2) years, at the employee's option.[\[1\]](#)

The total number of administrative employees on sabbatical leave at any one time shall not exceed ten percent (10%) of the number of eligible employees. The total number of professional employees on sabbatical leave at any one time shall not exceed ten percent (10%) of the number of eligible employees.[\[2\]](#)

Application

Requests for sabbatical leave shall be submitted on the approved district form and forwarded with medical documentation to the Superintendent or designee as soon as possible.

Those requests meeting the requirements of District policy and applicable law shall be submitted to the board for its approval.

Documentation

Applicants for sabbatical leave shall submit with the application form a supporting medical statement and recommendation from **his/her the applicant's** physician.

At both the approximate midpoint of the leave and at least thirty (30) days prior to the conclusion of the leave, a physician's statement shall be submitted to the Superintendent or designee, indicating the extent to which the purpose of the leave has been achieved and evaluating the health status of the employee relative to his/her the employee's ability to return to employment.[\[3\]](#)

The Board reserves the right to require at its own expense additional examinations and reports by physicians of its choice to determine whether the leave is being used for the purpose for which it was granted.[\[3\]](#)

Commitment of Employee

Acceptance of a sabbatical leave incurs a commitment by the employee to return to active duty in this district immediately following the sabbatical leave for one (1) full school term, unless **prevented by illness** or physical **disability**.[\[4\]](#)

The Board reserves the right to require at its own expense additional examinations and reports by physicians of its choice to determine the employee's ability to return to work.

Commitment of Employer

At the expiration of the sabbatical leave, the employee shall be reinstated in the same position held at the time of the granting of the leave.[\[4\]](#)

Time on sabbatical leave shall be counted as time on the job for purposes of seniority and for retirement fund purposes, but for no other purpose.[\[5\]](#)

Compensation

During the period of sabbatical leave, an employee shall be compensated at least one-half the salary to which **s/he the employee** would have been entitled had the employee not taken leave.[\[6\]](#)

While on leave, the employee shall be entitled to insurance benefits provided other employees of a similar classification if **s/he the employee** pays the premiums and the insurance carrier approves.

A sabbatical leave granted for restoration of health shall also serve as a leave of absence without pay from all other school activities.[\[1\]](#)

Legal

[1. 24 P.S. 1166](#)

[2. 24 P.S. 1167](#)

[3. 24 P.S. 1171](#)

[4. 24 P.S. 1168](#)

[5. 24 P.S. 1170](#)

[6. 24 P.S. 1169](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	600 Finances
Title	Purchases Subject to Bid/Quotation
Code	610
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	April 8, 2024
Last Reviewed	February 6, 2024
Prior Revised Dates	4/13/2015, 3/9/2020, 02/08/2021, 4/4/2022

Authority

It is the policy of the Board to obtain competitive bids and price quotations for products and services where such bids or quotations are required by law or may result in monetary savings to the school district.[\[1\]](#)[\[2\]](#)

Supplies

The Board shall, after due public notice advertising for competitive bids, purchase furniture, equipment, school supplies and appliances costing ~~\$21,900~~ **\$23,200** or more, unless exempt by law or available under a cooperative purchasing program. The Board shall advertise once a week for three (3) weeks in not less than two (2) newspapers of general circulation.[\[2\]](#)

Furniture, equipment, school supplies and appliances to be purchased by the district costing more than ~~\$11,800~~ **\$12,600** but less than ~~\$21,900~~ **\$23,200** may be obtained on written or telephonic quotations, unless exempt by law. If it is not possible to obtain three (3) quotations, a memo must be kept on file showing that fewer than three (3) qualified vendors exist in the market area. The written price quotations, written records of telephonic price quotations and memoranda shall be kept on file for a period of three (3) years.[\[2\]](#)

Contracts

The Board shall, after due public notice advertising for competitive bids, contract for construction, reconstruction, repairs, maintenance or work on any school building or property having a cost or value of more than ~~\$21,900~~ **\$23,200**, unless exempt by law.[\[1\]](#)

All contracts for construction, reconstruction, repairs, maintenance or work on any school building or property, having a cost or value of more than ~~\$11,800~~ **\$12,600** but not more than ~~\$21,900~~ **\$23,200**, may be obtained on written or telephonic quotations, unless exempt by law. If it is not possible to obtain three (3) quotations, a memo must be kept on file showing that fewer than three (3) qualified vendors exist in the market area. The written price quotations, written records of telephonic price quotations and memoranda shall be kept on file for a period of three (3) years.[\[1\]](#)

The Board may authorize district employees to perform construction, reconstruction, repairs or work having a cost or value of less than ~~\$11,800~~ \$12,600.[1]

Electronic Bidding

The Board may receive bids electronically for competitive contracts, except for construction and design services, in compliance with applicable laws and Board policy.[3][4]

The district shall electronically maintain the confidentiality of the bid until the bid opening.[4]

Competitive Electronic Bidding

The Board may adopt a resolution approving the use of competitive electronic bidding for contracts for supplies, but not for construction or design services.[3][5]

An invitation for bids shall be issued and shall include:[5]

1. Procurement description.
2. All contractual terms, when practical.
3. Conditions applicable to procurement, including a notice that bids will be received in an electronic manner.

Public notice and advertisement of the invitation for bids shall be given in the manner required for non-electronic bidding.

Bids shall be accepted electronically at the time and in the manner designated in the invitation for bids.

At the conclusion of the electronic bidding process, the record of the bid prices received and the name of each bidder shall be open to public inspection.

After the bidding period has expired, the district shall grant in writing withdrawal of a bid when the bidder requests relief and presents credible evidence of a clerical mistake due to reasons permitted by law, within the time period established by the district.

The contract shall be awarded within sixty (60) days of the electronic bid by written notice to the lowest responsible bidder, or all bids may be rejected. Extensions of the award date may be made by written, mutual consent of both parties.

Delegation of Responsibility

Bid specifications shall be prepared by the Business Manager.

Bid specifications shall provide for alternates wherever possible.

The Business Manager shall combine like items of supply and material whenever it is feasible and permissible under law and shall not split purchases to avoid requirements for bidding.[1][2]

Bids shall be opened publicly before one (1) or more witnesses at a previously designated time and place.

Contracts shall be awarded to the lowest responsible bidder upon resolution of the Board, unless the Board chooses to reject all bids.[2]

The Board recognizes that emergencies may occur when imminent danger exists to persons or property or continuance of existing school classes is threatened, and time for bidding cannot be provided because of the need for immediate action. Bidding decisions in the event of such emergencies shall be made in accordance with existing legal requirements.[\[1\]](#)

Legal

[1. 24 P.S. 751](#)

[2. 24 P.S. 807.1](#)

[3. 62 Pa. C.S.A. 4602](#)

[4. 62 Pa. C.S.A. 4603](#)

[5. 62 Pa. C.S.A. 4604](#)

[24 P.S. 120](#)

[62 Pa. C.S.A. 4601 et seq](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	800 Operations
Title	Transportation
Code	810
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	April 8, 2024
Last Reviewed	February 6, 2024
Prior Revised Dates	11/12/2018

Purpose

Transportation for students shall be provided in accordance with law and Board policy.

Definitions

School bus means a motor vehicle that is designed to carry eleven (11) passengers or more, including the driver, and is used for the transportation of preprimary, primary or secondary school students to or from public, private or parochial schools or events related to such schools or school-related activities.[\[1\]](#)

School vehicle means a motor vehicle, except a motorcycle, designed for carrying no more than ten (10) passengers, including the driver, and used for the transportation of preprimary, primary or secondary school students while registered by or under contract to the school district. The term includes vehicles having chartered, group and party rights under the Pennsylvania Public Utility Commission and used for the transportation of school children.[\[1\]](#)

Authority

The Board shall provide transportation for resident students in grades kindergarten through 12 to the district's public schools and charter, regional charter and nonpublic schools located in the district or within the district's transportation boundary or other placements as required by law or agreements. The district's transportation boundary is a distance not exceeding ten (10) miles by the nearest public highway outside the school district's border.[\[2\]](#)[\[3\]](#)[\[4\]](#)

The Board shall purchase, lease, equip and maintain school buses/vehicles and/or contract for school bus/vehicle services for transportation of students to and from school at regularly scheduled hours and for field trips and extracurricular activities.[\[2\]](#)[\[3\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)

The Board shall provide transportation for students living within the prescribed limits when walking conditions to the school are found to be hazardous by the Department of Transportation.[\[3\]](#)[\[12\]](#)

The Board shall provide transportation for students with disabilities, without regard to distance or hazardous walking conditions, when required by the student's individualized education program (IEP) or Section 504 Service Agreement.[\[13\]](#)[\[14\]](#)[\[15\]](#)[\[16\]](#)[\[17\]](#)

The Board shall provide transportation for eligible resident students who are enrolled in nonpublic schools or charter schools as required by law.[\[2\]](#)[\[4\]](#)[\[18\]](#)

The Board shall provide transportation for children in foster care in accordance with federal and state laws and regulations, and the local transportation plan.[\[19\]](#)[\[20\]](#)

The Board shall provide transportation for homeless children and youths in accordance with federal and state laws and regulations.[\[20\]](#)[\[21\]](#)

The Board prohibits any diesel-powered motor vehicle weighing 10,001 pounds or more to idle for more than five (5) minutes in any continuous sixty-minute period while parked, loading or unloading, except as allowed by law.[\[22\]](#)

The Board shall ensure that permanent signs, notifying drivers of the idling restrictions, are maintained on district property at locations where diesel-powered motor vehicles weighing 10,001 pounds or more load or unload. Signs shall also be posted at locations that provide fifteen (15) or more parking spaces for such diesel-powered motor vehicles.[\[23\]](#)[\[24\]](#)

Delegation of Responsibility

The school bus/vehicle driver shall be responsible to maintain order while students are being transported.

The school bus/vehicle driver shall report all incidents, including, but not limited to, discipline problems, medical problems, bullying/harassment, safety issues, accidents or injuries, and violations of Pennsylvania's School Bus Stopping Law to the Superintendent or designee as soon as practicable.

The building principal may suspend a student from bus transportation for disciplinary reasons, and the parents/guardians shall be responsible for the student's transportation.[\[7\]](#)

The Superintendent or designee shall be responsible to:

1. Maintain records and make required reports regarding school transportation.[\[5\]](#)[\[7\]](#)
2. Distribute rules governing student conduct during transport; such rules shall be binding on all students transported by the district.[\[7\]](#)
3. Provide each school bus/school vehicle driver with:
 - a. The Pennsylvania School Bus Driver's Manual;
 - b. The written rules for student conduct on buses/vehicles;
 - c. The procedures for evacuation drills; and
 - d. Any additional laws and applicable Board policies and administrative regulations which apply to school bus/vehicle drivers.
4. Establish administrative regulations that specify the number of chaperones to accompany students in connection with school-related activities and field trips.[\[7\]](#)[\[25\]](#)

Guidelines

Student Health Information

When necessary for student safety, or when required by a student's IEP or Section 504 Service Agreement, a school bus/vehicle driver shall be provided with relevant student health and medical information.[16][17][26][27][28][29]

School bus/vehicle drivers shall maintain the confidentiality of student health/medical information in accordance with district policies and procedures and applicable law.[30][31]

Evacuation Drills

Bus evacuation drills shall be conducted twice a year and reported to the Pennsylvania Department of Education, in accordance with law and Board policy.[32][33][34]

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Legal

- [1. 75 Pa. C.S.A. 102](#)
- [2. 24 P.S. 1361](#)
- [3. 24 P.S. 1362](#)
- [4. 24 P.S. 1726-A](#)
- [5. 22 PA Code 23.1](#)
- [6. 22 PA Code 23.2](#)
- [7. 22 PA Code 23.4](#)
8. Pol. 610
9. Pol. 611
10. Pol. 818
- [11. 75 Pa. C.S.A. 3345.1](#)
- [12. 67 PA Code 447.1 et seq](#)
- [13. 22 PA Code 23.3](#)
- [14. 24 P.S. 1374](#)
15. Pol. 103
16. Pol. 103.1
17. Pol. 113
18. Pol. 140
- [19. 20 U.S.C. 6312](#)
20. Pol. 251
- [21. 42 U.S.C. 11432](#)
- [22. 35 P.S. 4601 et seq](#)
- [23. 35 P.S. 4608](#)
- [24. 67 PA Code 212.101](#)

25. Pol. 121
26. Pol. 209.1
27. Pol. 209.2
28. Pol. 210
29. Pol. 210.1
30. Pol. 113.4
31. Pol. 216
[32. 24 P.S. 1517](#)
[33. 75 Pa. C.S.A. 4552](#)
34. Pol. 805
[24 P.S. 1331](#)
[24 P.S. 1365](#)
[24 P.S. 1366](#)
[24 P.S. 2541](#)
[24 P.S. 2542](#)
[22 PA Code 15.1 et seq](#)
[22 PA Code 23.6](#)
[75 Pa. C.S.A. 4551-4553](#)
[20 U.S.C. 6301 et seq](#)
[42 U.S.C. 11431 et seq](#)
[49 CFR Part 37](#)
[49 CFR Part 38](#)
Pol. 810.1

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

April 8, 2024

Policy – New – Second Reading and Adoption

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	200 Pupils
Title	Educational Opportunity for Military Children
Code	254
Status	Second Reading/Adoption
Adopted	April 8, 2024
Last Reviewed	February 6, 2024

Purpose

The Board recognizes the challenges encountered by children of military families due to the frequent moves and deployment of their parents/guardians. The Board is committed to eliminating barriers to student attendance, education and graduation; and to providing additional supports to children of military families in compliance with federal and state laws, regulations and Board policy.

Definitions

Active duty – means full-time duty status in the active uniformed services of the United States, including members of the National Guard and reserve on active duty orders.[\[1\]](#)[\[2\]](#)

Children of military families - means a school-aged child, enrolled in kindergarten through twelfth grade, normally residing in the household of an active duty member. Specifically, this includes children of:[\[3\]](#)

1. Active duty members of the uniformed services.
2. Members or veterans of the uniformed services who are severely injured and medically discharged or retired for a period of one (1) year after medical discharge or retirement.
3. Members of the uniformed services who die on active duty or as a result of injuries sustained on active duty for a period of one (1) year after death.

This does not include the children of:[\[3\]](#)

1. Inactive members of the National Guard and military reserves.
2. Members of the uniformed services now retired, except as otherwise stated in this policy.
3. Veterans of the uniformed services, except as otherwise stated in this policy.
4. Other United States Department of Defense personnel and other federal agency civilian and contract employees not defined as active duty members of the uniformed services.

State Council – an entity to coordinate the state’s participation and compliance among its government agencies, school entities and military installations.

Uniformed services – means the U.S. armed forces, Commissioned Corps of the National Oceanic and Atmospheric Administration, and the Commissioned Corps of the Public Health Service.[4]

U.S. armed forces – means the Army, Navy, Air Force, Marine Corps, Coast Guard and Space Force.[4]

Authority

The Board directs the district to comply with the provisions of the Interstate Compact on Educational Opportunity for Military Children (Compact) and this Board policy by:[3][5]

1. Facilitating the timely enrollment of children of military families and ensuring that they are not placed at a disadvantage due to difficulty in the transfer of education records from previous school districts or variations in entrance/age requirements.[6][7][8][9]
2. Facilitating the student placement process through which children of military families are disadvantaged by variations in attendance requirements, scheduling, sequencing, grading, course content or assessment.[10][11][12][13][14]
3. Facilitating the qualification and eligibility for enrollment, educational programs and participation in extracurricular, academic, athletic and social activities.[15][16][17]
4. Facilitating the on-time graduation of children of military families.[18]
5. Providing for the promulgation and enforcement of administrative rules implementing the provisions of the Compact.
6. Providing for the uniform collection and sharing of information between and among states, schools and military families under the Compact.
7. Promoting coordination between the Compact and other compacts affecting military children.
8. Promoting flexibility and cooperation between the educational system, parents/guardians and the student in order to achieve educational success for the student.

Advance Enrollment

In addition to the provisions of the Compact, the district shall enroll children of a parent/guardian who is an active duty member of the U.S. armed forces, including a reserve component, that has received official military orders to transfer into or within Pennsylvania, prior to establishing residency in this district.[6][8][19]

The parent/guardian shall provide the following:[6][19][20]

1. A copy of the official military order.
2. Proof of intent to move into this district, which may include:[19]
 - a. A signed contract to buy a home.
 - b. A signed lease agreement.

c. A statement from the parent/guardian stating their intent to move into the district.

Within forty-five (45) days after the arrival date specified in the military orders, the parent/guardian shall provide the district with proof of residence in this district.[\[19\]](#)

The Board shall ensure that children of military families have equal access to the same educational programs, activities and services provided to other district students.

Delegation of Responsibility

The Superintendent shall be authorized to waive specific requirements in Board policies, procedures and administrative regulations to the extent that they create barriers for the enrollment, placement and attendance of children of military families.[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[11\]](#)[\[15\]](#)[\[16\]](#)[\[18\]](#)[\[21\]](#)

The Superintendent or designee shall collaborate with the military family education liaison designated by the State Council, school staff, sending schools, local agencies and other entities in supporting the needs of children of military families.

Guidelines

Children of military families enrolled in this district shall be provided support and services, as appropriate to each individual student's needs, in accordance with the Compact and Board policy.[\[22\]](#)[\[23\]](#)[\[24\]](#)[\[25\]](#)[\[26\]](#)

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Legal

[1. 10 U.S.C. 12301 et seq](#)

[2. 10 U.S.C. 12401 et seq](#)

[3. 24 P.S. 7302](#)

[4. 10 U.S.C. 101](#)

[5. 24 P.S. 7301](#)

6. Pol. 200

7. Pol. 201

8. Pol. 202

9. Pol. 216

10. Pol. 127

11. Pol. 204

12. Pol. 206

13. Pol. 212

14. Pol. 215

15. Pol. 122

16. Pol. 123

17. Pol. 231

18. Pol. 217

[19. 24 P.S. 1302.1](#)

[20. 24 P.S. 1302](#)

21. Pol. 203

22. Pol. 103.1

23. Pol. 113

24. Pol. 114

25. Pol. 138

26. Pol. 918

Pol. 113.4

Pol. 115

Pol. 146

Pol. 209

Interstate Compact on Educational Opportunity for Military Children (MIC3)

[254 ATT.docx \(14 KB\)](#)

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

April 8, 2024

Change Order – Dorseyville Middle School Window Project



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Dorseyville Middle School Window Replacement 3732 Saxonburg Boulevard, Pittsburgh, PA 15238	CONTRACT INFORMATION: Contract For: General Construction Date: 3/19/2024	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 3/19/2024
OWNER: <i>(Name and address)</i> Fox Chapel Area School District 611 Field Club Road Pittsburgh, PA 15238	ARCHITECT: <i>(Name and address)</i> Canzian Johnston Associates 361 Main Street New Kensington, PA 15068	CONTRACTOR: <i>(Name and address)</i> MacBracey Corporation 2085 Park Ave Washington, PA 15301

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

CO#1 - Corresponds to RFCO#2. This change order includes furnishing and installing 225 window blinds. Blinds are to be Draper Manual Clutch Operated Flex Shades with Fascia (SW4903 Shade Fabric with a 3% Openness Factor. Color is Kettal Grey).

The original Contract Sum was	\$	688,780.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	688,780.00
The Contract Sum will be increased by this Change Order in the amount of	\$	67,500.00
The new Contract Sum including this Change Order will be	\$	756,280.00

The Contract Time will be increased by Forty Six (46) days.
The new date of Substantial Completion will be June 23, 2024

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Canzian Johnston Associates ARCHITECT <i>(Firm name)</i>	MacBracey Corporation CONTRACTOR <i>(Firm name)</i> <i>Brooke Hughes</i>	Fox Chapel Area School District OWNER <i>(Firm name)</i>
_____ SIGNATURE	_____ SIGNATURE Brooke Hughes, Project Manager	_____ SIGNATURE
_____ PRINTED NAME AND TITLE	_____ PRINTED NAME AND TITLE 3/19/2024	_____ PRINTED NAME AND TITLE
_____ DATE	_____ DATE	_____ DATE

MacBracey Corporation

2085 Park Avenue, Suite 100

P.O. Box 558

Washington, PA 15301

Phone: (724) 229-0119

Request for Change Order

To: Dan Breitzkreutz

Project: Dorseyville Middle School Window Replacement

RFCO No: 2

Date: 2/29/2024

Description: Window Blinds

Scope of Work:

- Install (QTY- 225) Draper Manual Clutch Operated Flex Shades with Fascia (SW4903 Shade Fabric with a 3% Openness Factor. Color is Kettal Grey)

-Lump Sum: \$67,500

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Sincerely,

Brooke Hughes

MacBracey Corporation

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

April 8, 2024

Fox Chapel Killer Whales, Inc. – Agreement and Lease

AGREEMENT AND LEASE

This Agreement and Lease (hereinafter "the Lease"), made this 8th day of April, 2024, by and between the Fox Chapel Area School District (hereinafter "the District") and the Fox Chapel Killer Whales, Inc. (hereinafter the "Lessee").

WITNESSETH:

The District, for and in consideration of the rent to be paid and covenants and agreements to set forth hereinafter, does hereby lease unto Lessee designated locations within the District's high school building as follows: natatorium/swimming pool, swimming concessions area, and locker rooms, (hereinafter called the "Premises") together with a nonexclusive license for the benefit of Lessee and Lessee's employees, agents, and invitees, for access to and from the leased Premises through the high school and high school campus, use of the following public areas of the high school as may be necessarily required: restroom/bathroom facilities, elevators, and parking areas. Lessee shall be responsible for obtaining or acquiring all equipment or other items necessary for operation of its program, including, but not limited to, controls, equipment, and licenses necessary to utilize the electronic scoreboard available in the natatorium.

The Premises is to be occupied and used only before or after school or other days and times when school is not in session, for a swimming program operated by Lessee. All times of use shall be scheduled in advance with the District. Lessee, its employees, agents, or invitees shall not use the Premises at any other time nor for any private use or purpose.

Upon request of the District, Lessee shall produce its roster of participants and/or other records to demonstrate that a minimum of eighty five (85%) percent of the swimming program participants are residents of the Fox Chapel Area School District.

Lessee shall operate its swimming program pursuant to arrangements independently made with all participants or parents or guardians of any minor participants and under the following terms and conditions:

1. The term of this Lease shall be from September 1, 2024 through August 31, 2029. However, either party may terminate this Lease by giving written notice to the other no later than June 1st of any year. In the event either party does so, the term shall end on August 31st of that year.
2. As rent for the Premises, Lessee shall pay the District a yearly fee as follows:
 - a. September 1, 2024 through August 31, 2027 – thirty-one thousand (\$31,000.00) dollars;
 - b. September 1, 2027 through August 31, 2028 – thirty-one-thousand and five hundred (\$31,500.00) dollars; and
 - c. September 1, 2028 through August 31, 2029 – thirty-two thousand (\$32,000.00) dollars;

The annual fee shall be payable in three (3) equal installments due on September 15, January 15, and May 15 each year of this agreement.

3. Lessee shall also reimburse the District for custodial or safety and security services as are deemed necessary in the sole discretion of the District. For such occasions, Lessee shall be billed at the rate as set and in effect pursuant to any collective bargaining agreement, contract, or other arrangement then in effect between the District and any provider of the services.
4. Lessee's use of the Premises includes use by its programs, KW Swim Team and Flying Fish Heads Masters swim club for hosting up to four (4) KW Swim Team dual meets or AMS sanctioned meets and one (1) masters' swim meet. All swim meets and use of any additional areas of the high school building, its campus, or any other District resources associated with any swim meet must be scheduled and preapproved by the District. Additional fees or charges may be required.

5. The Fox Chapel Area School District Athletic Director (hereinafter the "Athletic Director") shall represent the District in administering this Lease.
6. It is agreed between the District and Lessee that the District shall provide all utilities necessary for Lessee's agreed use of the Premises. The District shall maintain the Premises as such facilities are regularly maintained by a public school district, minus normal and expected wear and tear. However, Lessee agrees that it shall replace at its cost or reimburse the District for replacement of the lane ropes and that it shall contribute to or reimburse the District for excess wear and tear or any damage caused by an accidental or intentional act of Lessee, its employees, agents, participants or other guests. For purposes of such regular maintenance by the District, the Premises shall be unavailable to Lessee for a period of approximately two (2) weeks each year, typically during the month of August. The District will notify Lessee in advance of the dates the Premises will be unavailable.
7. Lessee agrees to conduct its swimming program in accordance with all rules, regulations, and policies of the District.
8. Lessee agrees that persons certified as lifeguards shall be present at all practices, swim meets, lessons, or events conducted on the Premises. Lessee shall provide the District with a list of each such person and verification that each person possesses the required certification.
9. If Lessee violates or fails to comply with any of the covenants, terms, or conditions of this Lease or with any notice given under the terms hereof, this District may provide Lessee with written notice of such failure or noncompliance and an opportunity to cure or for reasons, that, in its sole discretion, the District deems compelling, may immediately terminate this Lease. Should the District elect to provide an opportunity to cure, Lessee shall have thirty (30) days from the date of the written notice to cure. If Lessee fails to cure

to the District's satisfaction, this Lease shall terminate. If cured, this Lease may continue in full force and effect.

10. If, during the term of this Lease, the high school building is so damaged or impaired or requires maintenance, repair, or renovation such that the Premises are rendered unfit for Lessee's occupancy as determined by the District this Lease shall cease and terminate.
11. Lessee shall hold the District harmless for any loss or damage which Lessee, or its agents or employees, may sustain by reason or any strike, lockout, or other labor disturbance, energy curtailment, war, state, or national emergency, civil commotion, sudden adverse act of nature or termination of this Lease at any time by the District for reasons which the District deems to be compelling.
12. It is agreed between the District and Lessee that:
 - a. Lessee shall not make any alterations or additions to the Premises or high school building;
 - b. Lessee shall, at the expiration of the Lease, return the Premises to the District in as good condition as received, ordinary wear and tear excepted;
 - c. Lessee shall not assign this Lease or sublease the Premises; and,
 - d. Lessee shall hold the District harmless for any loss or damage which Lessee, its agents, or employees may sustain from vandalism, theft or burglary in or about the Premises; from interruptions in any utility service, from any cause whatsoever; from any loss, damage, or injury due to fire, water, rain, snow, steam, sewage, gas, or odors, from any source whatsoever; and from other damage or injury.

13. Lessee represents and warrants that during the period of its use and occupancy of the Premises, it will comply with all laws, licensing requirements, and applicable regulations of local, state, and federal governments.
14. Lessee shall indemnify, hold harmless, and defend the District from and against any and all costs, expenses (including reasonable counsel fees), from any liabilities, losses, damages, suits, actions, fines, penalties, claims, or demand of any kind and asserted by or on behalf of any person or government arising out of or in any way connected with the use of the Premises or the swimming program. The District shall not be liable to Lessee on account of:
 - a. Any failure by Lessee to perform any of the agreements, terms, covenants, or conditions of this Lease required to be performed by Lessee;
 - b. Any failure by Lessee to comply with any statutes, ordinances, regulations, or orders of any governmental authority; or,
 - c. Any accident, death, or personal injury or damage or loss or theft of property which shall occur on, in, or about the Premises.
15. Lessee shall maintain and have in full force and effect during the periods of this Lease the following insurance:
 - a. Policies of comprehensive general liability insurance, including public and property damage liability coverage with the following limits:
 - i. Public liability insurance in an amount of not less than one million (\$1,000,000.00) dollars for bodily injury and/or wrongful death, to any one person;
 - ii. Property damage insurance in an amount of not less than one million (\$1,000,000.00) dollars per occurrence;

- iii. Umbrella liability coverage for property damage and bodily injury in an amount not less than three million (\$3,000,000.00) dollars; and
 - iv. The District shall be named as an additional insured party, and policies or certificates shall provide for a minimum of thirty (30) days written notice to the District prior to cancellation of any of the insurance coverage.
- b. Lessee represents and warrants that during its period of use and occupancy of the Premises, it will comply with all applicable workers' compensation, unemployment compensation, and other employee insurance programs required by law.
 - c. Prior to the date of original occupancy and upon request of the District, Lessee shall furnish to the District written proof of Lessee's compliance with the above insurance provisions.

16. The District shall maintain and have in full force and effect during the periods of this Lease the following insurance:

- a. Standard fire and hazard insurance with extended coverage on the high school building involved in the swimming program with limits designed to avoid the effects of the co- insurance clause of the insurance policy.
- b. Comprehensive general liability insurance with limits of coverage normally carried by school Districts for high schools.

17. Neither the District nor Lessee shall be liable to the other nor to any insurer of the other party claiming by way of subrogation through or under either one with respect to any loss, damage, or death to the extent either party shall be reimbursed or has the right to be reimbursed out of hazard insurance carried or obligated to be carried by the District of Lessee, as the case may be, with respect to such loss, damage, injury, or death. In the event

their respective insurance policies do not already provide for waiver or subrogation, the District and Lessee each agree to obtain a waiver of subrogation endorsement from their respective insurers.

18. In the event the District becomes subject to any real estate, business privilege, or other federal, state, or local taxes by virtue of the lease of the aforesaid Premises, Lessee agrees to pay or reimburse the District for the full amount of the taxes applicable to this Lease or the use of the Premises.
19. The District's name and the name of the building may be used as an element in the promotion and advertising of Lessee's swimming program.
20. Hours of use by the Lessee shall be within the sole discretion of the Athletic Director. All functions of the District shall take absolute precedence in the use of the Premises. The District reserves the right to reschedule or cancel any previously scheduled events of Lessee due to District needs or unforeseen circumstances. In the event that school is delayed or cancelled, due to weather conditions or otherwise, all of Lessee's activities will be delayed or cancelled. The Athletic Director or his designee will notify Lessee of any such delay or closure. Lessee shall not be entitled to any refund or reduction of the yearly fee nor shall Lessee be entitled to damages or reimbursement for any losses due to any rescheduling, delay, or closure. In its sole discretion the District may provide for additional use of the Premises to compensate for any delay or closure.
21. The District shall provide Lessee with three (3) keys, fobs, and/or key codes to enter and exit the Premises and/or associated high school building. On or before September 1 each year and at any time a change is made, Lessee shall provide the District in writing with the names of the persons to whom keys, fobs, and/or codes are issued. In the event any key is lost, misplaced, or not returned, Lessee shall notify the District and Lessee shall be

responsible for all costs associated with replacement of keys or fobs or reprogramming of the lock system.

22. Any notice or remand hereunder shall be sufficiently given or made upon the following:

a. Lessor:

Michael O'Brien, Athletic Director
Fox Chapel Area School District
611 Field Club Road
Pittsburgh, PA 15238

b. Lessee:

Fox Chapel Killer Whales, Inc.
c/o Scott Resek
P.O. Box 11584
Pittsburgh, PA 15238

IN WITNESS WHEREOF, the District and Lessee, having read this Agreement and Lease in its entirety and intending to be legally bound hereby subscribe to the same, the day and year first written above.

Attest:

Fox Chapel Area School District

Kathleen Anuszek
Board Secretary

Marybeth Dadd
Board President

Witness:

Fox Chapel Killer Whales, Inc.

Scott Resek

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

April 8, 2024

United States Golf Association – Parking Lot Agreement

PARKING LOT AGREEMENT

THIS PARKING AGREEMENT (this “Agreement”) has been made as of the 8th day of April, 2024, by and between the United States Golf Association (the “Association”), a not-for-profit corporation organized under the laws of the State of Delaware, located at Golf House, 77 Liberty Corner Road, Liberty Corner, New Jersey 07938; and Fox Chapel Area School District (“Owner”), a public school district, located at 611 Field Club Road, Pittsburgh Pennsylvania 15238.

WITNESSETH:

WHEREAS, the Association will host the 2024 U.S. Senior Women’s Open Championship (the “Championship”) at Fox Chapel Golf Club from Monday, July 29, 2024 through Sunday, August 4, 2024, including any such succeeding day or days that may be required for a play-off or postponement of the Championship;

WHEREAS, the Association desires to use the real property owned by Owner located at (i) O’Hara Elementary School, 115 Cabin Lane, Pittsburgh, Pennsylvania 15238; and (ii) Fox Chapel Area High School, 611 Field Club Road, Pittsburgh Pennsylvania 15238, as described below and in Exhibit A, attached hereto and made a part hereof (the “Property”), as parking facilities for the Championship during the Term (as such term is defined below); and

WHEREAS, Owner desire to provide use of the Property to the Association for such purpose.

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises, covenants and conditions hereinafter set forth and other good and valuable consideration, the Association and Owner hereby agree as follows:

1. PURPOSE

The Property shall be used by the Association for the purpose of spectator parking for the Championship during the Term of this Agreement. The Property shall be used for no other purpose without the prior written consent of the Owner, which consent may be withheld in the Owner’s sole discretion.

2. REPRESENTATION BY THE OWNER

The Owner represents and warrants that it (a) is the legal owner of the Property; (b) has the authority to grant to the Association the rights set forth in this Agreement; and (c) has not made any other agreement granting use of the Property during the Term of this Agreement.

3. TERM

The term of this Agreement (the “Term”) shall be comprised of an exclusive period commencing at 12:01 a.m. on Monday, July 29, 2024 and ending at 11:59 p.m. on Sunday, August 4, 2024; provided, however, that such Term shall be automatically extended to include an additional day, or days, resulting from any play-off or postponement of the Championship.

4. CONSIDERATION

In consideration for the use of the Property, the Association shall pay the Owner a fee of Eight Thousand Dollars (\$8,000.00) which fee shall be payable upon the mutual execution of this Agreement and receipt of an invoice. Owner agrees that it shall supply an invoice (in a *.pdf* format) via email at usga@avidbill.com for such payment to the Association along with a completed Form W-9 (which is attached hereto as Exhibit B and made part of this Agreement).

5. CONDITION OF THE PROPERTY, UTILITIES

The Association acknowledges and agrees that it has made a full and complete examination of the Property. The Association accepts the Property “AS IS, WHERE IS” in the physical condition or state in which the Property now is, without any representation or warranty, express or implied in fact or by law, by the Owner and without recourse to the Owner as to the physical nature and condition, legal requirements or usability thereof. Other than in connection with the representations made by the Owner pursuant to this Agreement, the Owner shall have no obligation to do any work or make any improvements, changes, installations or alterations of any kind to the Property either to put the Association in possession or to permit the Association to utilize the Property. The Owner shall not be liable for any latent, patent or other defect in the Property including the terrain of the Property.

6. RIGHTS AND OBLIGATIONS OF THE ASSOCIATION

A. As stated in this Agreement, the Association shall have use of the Property throughout the Term of this Agreement. The Association shall, at its sole cost and expense, obtain any and all required permits necessary for the Association’s use of the Property.

B. During the Term, the Association shall, without limitation and as it deems reasonably necessary: (i) provide, at its sole expense, for the appropriate number of parking attendants, law enforcement personnel to assist with traffic control and other personnel required to be on-site at the Property in connection with the use thereof; (ii) provide for the installation of cones, barricades, bike rack, rope and stake/fencing for traffic control; (iii) clean the Property each evening of the Championship; (iv) provide for the installation of appropriate signage; (v) advertise availability and location for parking; (vi) provide temporary lighting, if necessary, on the Property; and (vii) make any other arrangements it deems reasonably necessary and/or desirable to ensure that high quality parking services are available for the Championship.

C. The Association shall, at its sole cost and expense, remove all items and equipment that Association has placed, erected or installed on the Property within five (5) days of the conclusion of the Term and leave the Property in substantially the same condition as before the Association’s use of the Property.

7. COMMERCIAL EXPLOITATION

The Owner represents and warrants that it shall not directly or indirectly exploit or knowingly permit the exploitation by others under their control of any rights belonging or granted to the Association under the terms of this Agreement or otherwise, including but not limited to, the Association's rights to and in the Championship. The terms “exploit” and “exploitation,” as used

herein, shall include but not be limited to any activity or matter which produces or is intended to produce revenue or any other consideration or advantage in any form.

8. REFERENCES TO THE ASSOCIATION

A. Nothing contained in this Agreement shall constitute, or be deemed to constitute, an agreement or license by the Association to permit the Owner to use the Association's name or logo or any other trademark of the Association in any manner whatsoever without the express prior written consent of the Association which may be denied in its sole discretion.

B. Nothing contained in this Agreement shall constitute, or be deemed to constitute, an agreement or license by the Owner to permit the Association to use the Owner's name or logo or any other trademark of the Owner in any manner whatsoever without the express prior written consent of the Owner which may be denied in its sole discretion.

9. INSURANCE AND INDEMNIFICATION

A. During the Term, the Association shall, at its own cost and expense, carry adequate liability and property damage insurance for the benefit of the Owner and the Association and their respective directors, officers, employees, subcontractors, members, principals, and agents with respect to the Association's use of the Property as set forth in this Agreement. The insurance to be carried by the Association shall be placed with a good and solvent insurance carrier licensed to insure in the Commonwealth of Pennsylvania. The minimum aggregate liability and property damage per occurrence shall be no less than \$3,000,000.00 for any act or omission with respect to the service and/or items the Association supplied pursuant to this Agreement. The Association shall deliver a certificate of insurance to the Owner no later than July 1, 2024, showing such coverage and naming the Owner, O'Hara Elementary School and Fox Chapel Area High School as additional insureds.

B. The Association shall indemnify, defend and hold harmless the Owner, and its directors, officers, employees, subcontractors, members, principals, and agents (each an "Indemnitee") from and against all claims, liabilities, losses, obligations, damages, accidents, occurrences, costs and expenses of every kind and nature (including reasonable attorneys' fees and other costs of investigating and defending against such claims, liabilities, losses, obligations, damages, accidents, occurrences, costs and expenses) for any reason incurred by the Indemnitee by reason of any act or action (including failure to act) or thing whatsoever done, or any condition created in or about the Property during the Term arising from any act or omission of the Association or any of its agents or employees, except as may arise from the negligence of the Owner. The Association's indemnification obligations specifically exclude any act or action (including the failure to act) or thing whatsoever done, or any condition created in or about the Property during the Term arising from any act or omission of the Owner or any access to the Property by the Owner and/or guests of the Owner.

10. ASSIGNMENT; SUBLETTING

The Association shall not, without the Owner's prior written consent, which may be withheld in Owner's sole discretion (a) assign this Agreement; (b) sublet or grant concessions with respect to all or any part of the Property; (c) permit any other person or business to use all or any part of the Property for any purpose; or (d) in any other way transfer, assign or allow any

other person to succeed to any or all of the Association's rights under this Agreement. Furthermore, the Owner agrees that it shall not assign this Agreement to any other party without the express prior written approval of the Association.

11. MISCELLANEOUS

A. The Association in all respects shall be independent of the Owner. This Agreement shall not constitute or create a partnership, joint venture or agency relationship between the Owner and the Association.

B. No failure or delay on the part of either party in exercising any right, power or remedy hereunder shall operate as a waiver thereof, nor shall any single or partial exercise of any such right, power or remedy preclude any other or further exercise thereof or the exercise of any other right, power or remedy. The remedies provided for herein are cumulative and are not exclusive of any remedies that may be available to any party at law or in equity or otherwise.

C. This Agreement constitutes the entire understanding between the parties with respect to the subject matter of this Agreement and supersedes all prior understanding and/or agreements, whether written or oral, between the parties with respect to such subject matter.

D. The parties agree that copies of the signature pages of this Agreement transmitted by email of a .pdf, .tiff, JPEG or similar file or otherwise electronically transmitted, whether sent to the other party or to such other party's counsel, shall be deemed to have been definitively executed and delivered, and with the same force and effect as if manually signed and delivered, and for all purposes whatsoever. This Agreement may be executed in two or more counterparts, each of which counterparts shall be deemed an original instrument and all of which, when taken together, shall constitute one and the same instrument. The signature of any party to any counterpart shall be deemed a signature to, and may be appended to, any other counterpart.

E. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania; provided, however, no ambiguity, if any, in this Agreement shall be interpreted against either party because such applicable party drafted any portion of this Agreement.

F. This Agreement may not be modified, altered or amended except by a writing of at least the same formality signed by both parties.

G. The agreements contained in Sections 2, 7, 8, 9B, and 11 shall survive and remain in full force and effect in accordance with their terms following any termination of this Agreement.

H. Any notice given hereunder shall be given by certified mail, return receipt requested or nationally recognized overnight carrier, sent to the address set forth below for each party, or to such other address as each party may designate to the other in writing, and shall be deemed "given" for purposes of this Agreement upon mailing. Notices between the parties shall be in writing addressed as follows:

If to Owner:

Fox Chapel Area School District
611 Field Club Road
Pittsburgh Pennsylvania 15238
Attn: Joseph Kozarian, M.S.
Chief of School Police/Safety & Security Coordinator

If to the Association:

United States Golf Association
3 Carolina Vista
Pinehurst, North Carolina 28374
Attn: Dennis Baggett
Managing Director, Championships

Copy to:

Chief Legal Officer
United States Golf Association
77 Liberty Corner Road
Liberty Corner, New Jersey 07938

I. Except as otherwise expressly provided in this Agreement, all the terms, covenants, conditions and provisions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, successors and assigns.

J. Notwithstanding anything to the contrary contained herein, in no event shall Owner be liable for any indirect, incidental, consequential, special, reliance or punitive damages, including without limitation damages for lost profits, advantage, savings or revenues of any kind, whether or not Owner has been advised of the possibility of such damages. Anything herein to the contrary notwithstanding, the liability of Owner and the partners and members of Owner shall be limited to their respective interests in the Property.

K. Neither party will be liable for any failure or delay in the substantial performance of its obligations under this Agreement due to any cause beyond a party's reasonable control, including, but not limited to, acts of God, earthquake, fire, flood, hurricane, tornado, blizzard, landslide, riot, acts of war, terrorism, sabotage, labor shortage or dispute, epidemic or pandemic, explosion, utility outage, acts, restrictions or orders by a governmental authority, or failure of telecommunications systems, and where such cause did not result from the actions or omissions of such party ("Force Majeure Event"), provided that the party affected by the Force Majeure Event gives prompt notice and uses commercially reasonable efforts to promptly correct any such failure or delay to the extent capable of being cured. If the failure or delay cannot be cured, then either party may terminate the Agreement without further liability or obligations to the other party.

[Next Page is Signature Page]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their authorized representatives as of the day, month and year set forth above.

UNITED STATES GOLF ASSOCIATION

By: _____
Name: Dennis Baggett
Title: Managing Director, Championships

ACKNOWLEDGED and AGREED:

FOX CHAPEL AREA SCHOOL DISTRICT

By: _____
Name: Marybeth Dadd
Title: President, Board of School Directors

EXHIBIT A

- Property Location: O'Hara Elementary School, 115 Cabin Lane, Pittsburgh, Pennsylvania 15238

The Association shall have access to two hundred ten (210) paved parking spaces on the Property for use as spectator parking for the Championship. The Association acknowledges and agrees that during the Term, access to the Property for employee parking will be open and Owner's employees, students, and invitees will have access to the parking lot during the Term.

- Property Location: Fox Chapel Area High School, 611 Field Club Road, Pittsburgh Pennsylvania 15238

The Association shall have access to five hundred four (504) paved parking spaces on the Property for use as spectator parking for the Championship. The Association acknowledges and agrees that during the Term, access to the Property for employee parking will be open and Owner's employees, students, and invitees will have access to the parking lot during the Term.

EXHIBIT B

W-9 Form
[To Be Attached]

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

April 8, 2024

Enrollment and Fire Drills

Fox Chapel Area School District

**Enrollment
April 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								
		18	20	19	24	21	21								
		18	20	20	24	22	21								
Hartwood Elementary School		15	22	20	23	22	21								
		14	22	19	23	22	22								
		16	23	20	24	21	20								
			21												
Kerr Elementary School	20	19	21	23	19	26	19								
		18	21	22	19	24	19								
		19	22	24	18	26	19								
		18			18										
Spanish Immersion Class							21								
O'Hara Elementary School		21	22	25	21	23	25								
		21	22	24	21	22	24								
		21	21	24	21	23	25								
		21	22	25	19	23	25								
		21	22	24	21	21	23								
			20		22										
Dorseyville Middle School								300	331	334					
Fox Chapel Area High School											327	325	339	273	
TOTAL	20	278	320	330	342	318	327	300	331	334	327	325	339	273	4,164

As of March 2024

* Administrative Hold Drill *

** Lockdown Drill **

Fairview Elementary School	03/11/24	7 Minutes	00 Seconds *
Hartwood Elementary School	03/15/24	6 Minutes	11 Seconds
Kerr Elementary School	03/13/24	2 Minutes	22 Seconds
O'Hara Elementary School	03/14/24	6 Minutes	45 Seconds
Dorseyville Middle School	03/11/24	10 Minutes	26 Seconds **
Fox Chapel Area High School	03/05/24	9 Minutes	31 Seconds

Fire Drills