



UPPER ST. CLAIR SCHOOL DISTRICT

BOARD OF SCHOOL DIRECTORS

Dr. Daphna Gans, President • Mrs. Jennifer A. Schnore, Vice-President
Mrs. Barbara L. Bolas • Ms. Kelly P. Hanna • Mr. Louis P. Mafrice, Jr. • Mr. Michael R. Mascaro
Mrs. Angela B. Petersen • Mrs. Hallie H. Snyder • Dr. Danielle Z. Wetzel
Dr. John T. Rozzo, Superintendent • Mrs. Jocelyn P. Kramer, Solicitor

SCHOOL BOARD MEETING MINUTES

Wednesday, August 9, 2023 @7:00pm
Executive Session @ 6:00pm (Personnel & Legal Matters)
District Administration Building Board Room

Notice having been advertised and posted and members duly notified, a Board meeting of the Board of School Directors was held on August 9, 2023 in the District Administration Board Room.

School Board Members:

Dr. Daphna Gans, President (in-person)
Mrs. Jennifer Schnore, Vice-President (not in attendance)
Mrs. Barbara L. Bolas (in-person)
Ms. Kelly P. Hanna (in-person)
Mr. Louis P. Mafrice Jr. (in-person)
Mr. Michael R. Mascaro (in-person)
Mrs. Angela Peterson (in-person)
Mrs. Hallie H. Snyder (in-person)
Dr. Danielle Z. Wetzel (not in attendance)

School Personnel:

Dr. John T. Rozzo, Superintendent (in-person)
Dr. Amy Pfender, Deputy Superintendent (in-person)
Mr. Ray Carson, Senior Director of Operations & Administrative Services (in-person)
Mr. Scott Burchill, Director of Business & Finance (in-person)
Dr. Lou Angelo, Director of Operations & Facilities (virtual)
Mr. Raymond Berrott, Director of Technology (in-person)
Dr. Judith Bulazo, Director of Curriculum and Development (virtual)
Dr. Cassandra Doggrell, Director Special Education (virtual)
Dr. Lauren Madia, Director of Pupil Services (virtual)
Mr. Bradley Wilson, Director of Strategic Initiatives (virtual)



Mrs. Jocelyn Kramer, Solicitor (in-person)
Mrs. Mary Beth Harkleroad, Acting Board Stenographer (virtual)

Call to Order & Pledge of Allegiance (Gans, School Board President)

Dr. Gans called the meeting to order at approximately 7:03pm.

Dr. Rozzo offered a moment of silence in remembrance of Boyce Student, Margot Simmons.

Dr. Gans offered her deepest condolences to the family of our Boyce Middle School student, Margot Simmons that passed away on July 11th.

Reading of the Mission: (Gans, School Board President)

Mrs. Bolas read the following mission:

Developing lifelong learners and responsible citizens for a global society is the mission of the Upper St. Clair School District, served by a responsive and innovative staff who in partnership with the community provides learning experiences that nurture the uniqueness of each child and promotes happiness and success.

Reading of the Shared Belief Statement #8 from Strategic Plan: (Gans, School Board President)

Mr. Mascaro read the following Shared Belief Statement:

We Believe that:

A safe learning environment is a right and responsibility for all stakeholders.

Residents' Comments - (Regarding Any District Related Items) (Gans, School Board President)

Note: As per Guidelines for Resident's Comments, please state your name, confirm you are a resident, and limit your comments to three minutes.

There were no resident comments at this time.

Approval of Minutes (Gans, School Board President)

MOTION: By Mafrice: I move that the Board approve the Meeting Minutes of the June 19, 2023 Board Meeting, as attached. Seconded by Mascaro and carried by unanimous voice vote.



Superintendent's Report

(Rozzo, Superintendent of Schools)

a. District Update

(Rozzo, Superintendent of Schools)

Dr. Rozzo commented that this is the first mtg of fiscal year. He stated that it was a busy summer interviewing and hiring staff members, and happy to report all vacancies are filled. We hired 15 new teacher positions, 3 teacher aides, 3 curriculum leaders. He commended the team of administrators and staff involved in making the recommendations. Dr. Rozzo stated that he felt very confident and good about applicants. He added we entrust these individuals with our students and we trust that we made the best hiring decision. Dr. Rozzo continued by saying we have an orchestra teacher waiting to finalize their documents with the Department of Education, and we also have candidates for both librarian openings. He added all positions are filled with high and we had a volume of vacancies. Dr. Rozzo noted the new professional staff members start on Monday and all staff report the 17th. He remarked that we began to push out communication today to all parents, communication to staff was sent yesterday, tomorrow schedules go live.

Dr. Rozzo stated that over the summer Mrs. Pfender defended her dissertation & is now Dr. Pfender. He added he is happy for Dr. Pfender and her accomplishments while working full time in demanding job and two teenagers.

b. Approval of Revisions to 2023-2024 School Calendar

(Rozzo, Superintendent of Schools and Pfender, Deputy Superintendent)

Dr. Rozzo said the changes on calendar are based on the start time changes, half days and early releases for open house. He noted the revised calendar reflects this change and Elementary open house is being moved up one week.

MOTION: By Hanna: I move that the Board approve the revisions to the 2023-2024 School Calendar, as attached. Seconded by Mafrice and carried by unanimous voice vote.

c. Approval of the following Staffing Resolutions:

(Rozzo, Superintendent of Schools)

Dr. Rozzo requested approval of a resolution based on staffing. He noted we are not reducing staff just movement due to enrollment in schools. Dr. Rozzo said the reduction is half a section at Streams.

i. Decrease - .5 Streams Teacher (Resolution 2023-11)

MOTION: By Snyder: I move that the Board approve the above listed Staffing Resolutions 2023-11. Seconded by Hanna and carried by unanimous voice vote.



d. Ratification of District Actions taken Pursuant to the Board's Authorization from June 19, 2023, Item B. under Superintendent's Report
(Kramer, Solicitor)

Ms. Kramer stated the Board gave the Superintendent approval to take action over the summer and ask that board ratify the following items.

MOTION: By Petersen: I move that the Board ratify the following
District actions taken pursuant to the Board's authorization
from June 19, 2023 to the first voting meeting in August 2023.
Seconded by Snyder and carried by unanimous voice vote.

i. Agreement to Participate in the School-Based Access Program (SBAP) for Fiscal Year 2023-2024

(Doggrell, Director of Special Education)

ii. Individuals with Disabilities in Education Act (IDEA) -Section 619 Pass Through Funds Use of Funds Agreement 2023-2024

(Doggrell, Director of Special Education)

iii. Agreement with NWEA for MAP testing services for middle school students for the 2023-2024 school year

(Bulazo, Director of Curriculum and Professional Development)

Administrator's Report

(Rozzo, Superintendent of Schools)

Dr. Rozzo said he will let Mr. Burchill review the Frontline Education Forecast5 Agreement motion.

a. Approval of Frontline Education Forecast5 Agreement

(Rozzo, Superintendent of Schools / Burchill Director of Business & Finance)

Mr. Burchill stated Frontline reviews data from all 500 PA schools, can be rolled in presentation format, excel, and various other formats. He said he reviewed other programs and determined based on details for student performance Frontline is the best. Dr. Rozzo added this was initially reviewed by Mr. Burchill for financial data but the program gave more granule detail that we need to make decisions. He said it has the ability to look at enrollment, economic, and other information from other districts and it is very reasonably priced. Dr. Rozzo continued by stating all the information is public but this has the ability to pulls it all together and makes it readily available. He stated it aligns appropriately with how we make decisions with regards to our strategic goals and he thanked Mr. Burchill for bringing this to us.

Ms. Hanna asked how often Frontline updates that data. Mr. Burchill said it's not immediate but it's updated as received. It makes it easy to pull the info. He can't answer how quickly but it is up to date. Dr. Rozzo added that when he looked at achievement data all information from Spring was



up to date. Dr. Gans commented that she thinks this is another wonderful tool to have and looks forward to seeing how it works for us.

MOTION: By Bolas: I move that the Board approve an Agreement with Frontline Education for comparative analytics software powered by Forecast 5 for a term of 22 months (8/31/2023-6/30/2025) at a cost of \$16,311.17, subject to final terms and conditions acceptable to the Superintendent and Solicitor. Seconded by Petersen and carried by unanimous voice vote.

b. Approval of Personnel Listings
(Carson, Sr. Director of Operations & Administrative Services)

Mr. Carson said this is a big Personnel Listing that was pulled together by our new Human Resources Administrator, Aimee Mack. He noted we should all feel good and proud that we have this all completed before the start of the school year. Mr. Carson stated we have 4 USC alumni on Personnel Listing & we are proud that they are our best candidates. He added we are excited about our new recruits, and another item of note is the sub rate. Mr. Carson referenced that we were at a 60% fill rate a few years ago and now we are at an almost 90% fill rate. He stated this is due to programs implemented. Mr. Carson noted we will have 4 additional budgeted bus drivers which will help with our continuity, and we will have a full bus garage. He added John Mansfield has done a great job with this.

Ms. Snyder commented that she was at Ft. Couch not long ago and the Curriculum Leaders were there and she got to talk about the students that were there for mock lessons. Her son commented that the ELA teacher was awesome! She added that's what make us great. Dr. Rozzo talked about how the 2nd round of interviews they teach a lesson to students. He stated as Ms. Snyder noted we had 15 rounds of these second interviews and we had to bring in lots of kids over the summer to watch these lessons and get their feedback. Dr. Rozzo added our student's input is important. He stated this is not new to our process and we are fortunate and thank our parents for bringing students in for this. Dr. Gans thanked Dr. Pfender, Dr. Rozzo and the administration.

MOTION: By Mascaro: I move that the Board approve the Personnel listing as presented, subject to all required pre-employment history reviews and clearance requirements. Seconded by Bolas and carried by unanimous voice vote.

c. Rejection of All Bids For Proposed Renovations to Athletic Wing
(Angelo, Director of Operations & Facilities)

Dr. Angelo stated we received 11 bids and 5 contracts for renovations to the athletic wing of the high school. He added they all came in very high because of the timing, so we agreed to reject all the bids and implement the project in the summer of 2024.



MOTION: By Mafrice: I move that the Board reject all bids received for proposed renovations to the high school wrestling room and athletic wing restrooms. Seconded by Mascaro and carried by a unanimous voice vote.

d. Approval of Bus Stops for 2023-2024
(Angelo, Director of Operations & Facilities)

Dr. Angelo asked that the Board approve the attached bus stops for the 2023-2024 school year.

MOTION: By Hanna: I move that the Board approve the 2023-2024 Bus Stops, subject to any adjustments deemed necessary by the Superintendent. Seconded by Mafrice and carried by a unanimous voice vote.

e. Approval of Renewal of a contract with Work Partners
(Carson, Sr. Director of Operations & Administrative Services)

Mr. Carson asked for approval to renew the contract with Work Partners, and stated there is a slight increase to \$2.52 per employee.

MOTION: By Snyder: I move that the Board approve the renewal of a contract with Work Partners to administer FMLA services for the District at a rate of \$2.52 per employee and subject to final terms and conditions acceptable to the Superintendent and Solicitor. Seconded by Hanna and carried by a unanimous voice vote.

f. Approval of Renewal Agreements with UPMC, as Listed Below:
(Madia, Director of Pupil Services)

Dr. Madia requested approval to renew Agreements with UPMC Behavioral Health Plan. She noted the first Agreement there is no cost associated with it and the second Agreement for consulting services is \$15,600 annually with no increase to the hourly rate.

Dr. Gans asked if this is just one portion of the services we have with UPMC. Dr. Madia explained these represent the Agreements to cover behavioral health services.

- i. UPMC - Western Psychiatric (WPH): Agreement to serve as the District's state-mandated Student Assistance Program Provider (SAP)**
- ii. UPMC Consultative Services:** Agreement from UPMC-WPH to engage a Consultant at a cost of \$15,600.00 for the 2023-2024 school year, with additional services beyond the contract at \$125.00 per hour.



MOTION: By Petersen: I move that the Board approve the renewal Agreements with UPMC, as listed above, subject to final terms and conditions acceptable to the Superintendent and Solicitor. Seconded by Snyder and carried by a unanimous voice vote.

g. Approval of the following Student Support Service Agreements for the 2023-2024 School Year and 2023 Extended School Year (ESY) Programs
(Doggrell, Director of Special Education)

Dr. Doggrell stated that there are several Agreements for our students with special needs that she is seeking approval for. She said the first two Agreements are ESY services. Dr. Doggrell added the Arc Agreement provides vocational and transitional services, Bradley Center Agreement is for educational services, Watson Agreement is for behavioral services and emotional support for the high school, Special Olympics is an MOU for the Unified Indoor Bocce program, Steel City Therapy Agreement is for occupational and physical therapy services, and the last Agreement with MB Therapy is for speech and language services for students with IEP.

- i. Allegheny Clinic Behavioral Health Professional Services:** Agreement to provide ESY programming for one student at the cost of \$2,800
- ii. Wesley Schools:** Agreement to provide ESY programming for two students at the cost of \$3,611 per student
- iii. ARC Human Services, Student Program:** Agreement to provide programming related to vocational and transitional services at the rate of \$150.00 per full day per student or \$100.00 per half day per student
- iv. Bradley Center:** Agreement for educational services to be provided to student(s) enrolled. Services and fees are outlined in the agreement, with tuition for special education services at the rate of \$187.51 per day
- v. The Watson Institute Service Agreement:**
 - 1. Training and consultation from a behavior specialist two days a week at the cost of \$950 per day and mileage reimbursement at IRS rate
 - 2. Social work services provided for the emotional support programming at the High School at the cost of \$112,000 for the school year
- vi. Special Olympics Pennsylvania:** Memorandum of Understanding to continue partnership between Special Olympics Pennsylvania and Upper St. Clair High School for the Unified Champion Schools-Unified Indoor Bocce. Specific expenditures, resource support, and technical guidance provided as summarized in the Memorandum of Understanding
- vii. Steel City Therapy, LLC:** Contract with Steel City Therapy, LLC to provide occupational therapy and physical therapy services for students in the district during the school year and during extended school year at the rates detailed in the agreement
- viii. MB Therapy LLC:** Consultant agreement for speech and language services for one student at the rates listed for direct/consultative service and for participation in IEP meetings and completion of documentation



MOTION: By Bolas: I move that the Board approve the above-listed Student Support Services Agreements (items i.-viii.), subject to final terms and conditions acceptable to the Superintendent and Solicitor. Seconded by Petersen and carried by a unanimous voice vote.

h. Waiver of First Reading and Adoption of Contact Name Update for Policy 103 (Pfender, Deputy Superintendent)

Dr. Pfender stated this is a Policy update for names on the 103 Policy due to staffing changes. She said Dr. Madia is the Title IX Coordinator and Dr. Pfender is now the Compliance Officer.

MOTION: By Mascaro: I move that the Board waive the first reading and approve the revision to Policy 103, as attached. Seconded by Mafrice and carried by a unanimous voice vote.

Business & Finance

(Burchill, Director of Business & Finance)

Mr. Burchill talked about updates with state funding for school lunch and Universal free funding. He noted Governor Shapiro's bill and how he vetoed it in the budget. Mr. Burchill stated there are no funds allotted for private schools. He added the final numbers for Ready to Learn Block Grant, which is not really a grant rather we get funding, is 7% for USC with a total allotment of \$5.6 million, which is a small amount in our budget. Mr. Burchill said state funding for Special Education has increased 3%. He added this is a disappointing because this is a growing number. Mr. Burchill concluded that the state budget came in close to anticipated.

a. Approval for Maher Duessel to Serve as the School District's Auditor for a Three-Year Term through June 30, 2025
(Burchill, Director of Business & Finance)

Mr. Burchill said he is requesting a three-year audit engagement with Maher Duessel. He stated the cost increase is noted in the memo. Mr. Burchill noted we are happy with the services they provide.

MOTION: By Mafrice: I move that the Board approve the three year agreement with Maher Duessel to serve as the auditor service for the District, subject to final terms and conditions acceptable to the Superintendent and Solicitor. Seconded by Mascaro and carried by a unanimous voice vote.

b. Approval Budget Transfers, Credit Card, and Bill List for 2022-2023
(Burchill, Director of Business & Finance)

Mr. Burchill said he is not going to read all the numbers but you can see them for 2022-2023 and 2023-2024. He added we aren't able approve transfers until October.



Fund 10 (General Fund): \$1,919,698.32
Fund 32 (Capital Reserve Fund): \$30,152.57
Fund 39 (Construction Fund): \$27,012.00
Fund 50 (School Lunch Fund): \$85,422.61

MOTION: By Hanna: I move that the Board approve the Budget Transfers, Credit Card, and Bill List for 2022-2023, as presented. Seconded by Mafrice and carried by a unanimous voice vote.

c. Approval of Credit Card and Bill List for 2023-2024
(Burchill, Director of Business & Finance)

Mr. Burchill added the 2023-2024 bill list will not see transfers until October.

Fund 10 (General Fund): \$4,664,089.29
Fund 32 (Capital Reserve Fund): \$229,108.68

MOTION: By Snyder: I move that the Board approve the Credit Card and Bill List for 2023-2024, as presented. Seconded by Hanna and carried by a unanimous voice vote.

Committee Reports

(Gans, School Board President)

Mrs. Bolas has items from PSBA. She said they are going to have awards for school leaders and teachers. Nominations need to be submitted by August 21, 2023.

Matters of Information/Other

(Rozzo, Superintendent of Schools)

Dr. Rozzo reviewed opening day activities and in service days. He added, in addition reminders for new start and end times for all buildings and all levels.

a. Upcoming Back to School Timeline

- August 17: Staff Opening Day (Inservice Day)
- August 18-22: Teacher Inservice Days
- August 23: Students (Grades 1-12) First Day of School
- August 23-24: Kindergarten Screening Days
- August 25: Kindergarten First Day of School
- September 4: Labor Day, No School



b. 2023 - 2024 Revised School Start/End Times

- High School - Start time: 8:00am - Dismissal: 2:45pm
- Elementary School - Start time: 8:35am - Dismissal: 3:05pm
 - AM Kindergarten - Start time: 8:35am - Dismissal: 11:15am
 - PM Kindergarten - Start time: 12:25pm - Dismissal: 3:05pm
- Middle School - Start time: 8:55am - Dismissal: 3:35pm

Announcement Regarding Executive Session

(Gans, School Board President)

An Executive Session was held on August 9, 2023 to discuss personnel and legal matters.

Adjournment

(Gans, School Board President)

Dr. Gans adjourned the meeting at 7:49 pm, on a motion from Mrs. Bolas.

Dr. Daphna Gans, President
BOARD OF SCHOOL DIRECTORS

Scott P. Burchill, Secretary
BOARD OF SCHOOL DIRECTORS

Submitted By: Mary Beth Harkleroad
ACTING BOARD STENOGRAPHER



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Mrs. Angela B. Petersen • Mrs. Hallie H. Snyder • Dr. Danielle Z. Wetzel
Dr. John T. Rozzo, Superintendent • Mrs. Jocelyn P. Kramer, Solicitor

SCHOOL BOARD MEETING MINUTES

Monday, June 19, 2023 @7:00pm
Executive Session @ 6:00pm (Legal Matters and Safety & Security)
District Administration Building Board Room

Notice having been advertised and posted and members duly notified, a Board meeting of the Board of School Directors was held on June 19, 2023 in the District Administration Board Room.

School Board Members:

Dr. Daphna Gans, President (virtual)
Mrs. Jennifer Schnore, Vice-President (in-person)
Mrs. Barbara L. Bolas (in-person)
Ms. Kelly P. Hanna (in-person)
Mr. Louis P. Mafrice Jr. (in-person)
Mr. Michael R. Mascaro (in-person)
Mrs. Angela Peterson (in-person)
Mrs. Hallie H. Snyder (not in attendance)
Dr. Danielle Z. Wetzel (in-person)

School Personnel:

Dr. John T. Rozzo, Superintendent (in-person)
Dr. Sharon K. Suritsky, Assistant/Deputy Superintendent (not in attendance)
Mrs. Amy Pfender, Assistant Superintendent (in-person)
Mr. Ray Carson, Senior Director of Operations & Administrative Services (in-person)
Mr. Scott Burchill, Director of Business & Finance (in-person)
Dr. Lou Angelo, Director of Operations & Facilities (not in attendance)
Mr. Raymond Berrott, Director of Technology (in-person)
Dr. Judith Bulazo, Director of Curriculum and Development (not in attendance)
Dr. Cassandra Doggrell, Director Special Education (virtual)
Dr. Lauren Madia, Director of Pupil Services (in-person)



Mr. Bradley Wilson, Director of Strategic Initiatives (in-person)
Mrs. Jocelyn Kramer, Solicitor (in-person)
Mrs. Sarah MacDonald, Board Stenographer (virtual)

Call to Order & Pledge of Allegiance
(Schnore, School Board Vice-President)

Mrs. Schnore called the meeting to order at approximately 7:03pm.

Mrs. Schnore advised that she will be chairing the meeting, as Dr. Gans is joining us virtually and is out of the country.

Reading of the Mission:
(Schnore, School Board Vice-President)

Mrs. Petersen read the following mission:

Developing lifelong learners and responsible citizens for a global society is the mission of the Upper St. Clair School District, served by a responsive and innovative staff who in partnership with the community provides learning experiences that nurture the uniqueness of each child and promotes happiness and success.

Reading of the Shared Belief Statement #7 from Strategic Plan:
(Schnore, School Board Vice-President)

Ms. Hanna read the following Shared Belief Statement:

We Believe that:

A School District that offers a variety of programmatic choices ensures greater student engagement in the learning process.

Residents' Comments - (Regarding Any District Related Items)
(Schnore, School Board Vice-President)

Note: As per Guidelines for Resident's Comments, please state your name, confirm you are a resident, and limit your comments to three minutes.

There were no resident comments at this time.

Approval of Minutes
(Schnore, School Board Vice-President)

Mrs. Schnore noted that a minor clerical correction was made on page 9 of the June 5, 2023 agenda. The motion was first and seconded by Dr. Danielle Wetzels, when it should have been Mr. Mafrice and Dr. Wetzels. We will be voting on the updated minutes. Please let us know if there are any questions.



MOTION: By Wetzel: I move that the Board approve the Meeting Minutes of the June 5, 2023 Board Meeting, as attached. Seconded by Hanna and carried by unanimous voice vote.

Accept Resignation of Assistant Superintendent and Temporarily Suspend Assistant Superintendent Position
(Rozzo, Superintendent of Schools)

Dr. Rozzo commented that Dr. Sharon Suritsky is retiring at the end of this month. The District has two Assistant Superintendent, and Dr. Suritsky is also Deputy Superintendent. Dr. Rozzo recommended suspending one of the positions and name Mrs. Pfender Deputy Superintendent. He noted he has great confidence that she will do wonderful things. We can proceed with both motions. To the left of Dr. Rozzo was Judge Arnie Klein and he was very gracious of his time and can swear in elected officials and administrators. Dr. Rozzo expressed his appreciation for the Judge to be with us to do the official honors for Mrs. Pfender.

MOTION: By Mascaro: I move that the Board accept the resignation of Mrs. Amy Pfender from the position of Assistant Superintendent and suspend the Assistant Superintendent position for the 2023-2024 School Year. Seconded by Wetzel and carried by unanimous voice vote.

Nomination by Superintendent and Election of Mrs. Amy Pfender as Deputy Superintendent
(Rozzo, Superintendent of Schools)

Judge Arnie Klein swore in Mrs. Pfender. He congratulated Mrs. Pfender and Judge Klein and Mrs. Schnore thanked everyone.

MOTION: By Mafrice: I move that the Board accept the Superintendent's nomination and elect Mrs. Amy Pfender as Deputy Superintendent for a five (5) year term from July 1, 2023 through June 30, 2028 and enter into a written contract of employment expressly stating the terms and conditions of employment pursuant to Section 1073(e) of the School Code. Seconded by Mascaro and carried by unanimous voice vote.

Approval of Resolution 2023-06-19A Authorizing the Incurring of Nonelectoral Debt
(Burchill, Director of Business & Finance, John McShane, Stifel Managing Director, and Lisa Chiesa, Clark Hill Attorney)

Mr. Burchill introduced Mr. McShane and Ms. Chiesa to cover the resolution. He noted we have discussed this several times and referenced it is in relation to the construction projects over the next three years.

Mr. McShane gave a presentation to review both resolutions. He informed the Board that money will be borrowed sometime in July or August.

Mr. Mafrice asked what the level of certainty is that we would be looking at down the road to Mr. McShane. He replied barring anything unforeseen, federal rates seem to be paused, cpi and inflation seems to be going down, and things are starting to slow down. He commented it might not be a recession but we are slowing down in terms of spending and added it is unfortunate for the economy but good for borrowers who want to borrow money, and added



if we think this is going to happen, then maybe in July and August we can relook at it again.

Ms. Chiesa noted the Debt Ordinance establishes the District's ability to borrow the money, and added the most important item for the Board. She noted the details of the reimbursement resolution.

Mrs. Schnore thanked Ms. Chiesa.

MOTION: By Bolas: I move that the Board approve Resolution 2023-06-19A authorizing the incurring of nonelectoral debt by the issuance of general obligation bonds in an aggregate principal amount not to exceed ten million and 00/100 dollars (\$10,000,000.00); covenanting to pay, and pledging all available taxing power for the payment of, the bonds; establishing a sinking fund and appointing a sinking fund depository; fixing the form, maximum interest rates, maturity dates, redemption and other provisions for the payment thereof; covenanting to accept a proposal for the purchase of the bonds; authorizing a filing of required with the department of community and economic development; ratifying and directing certain actions of officers; and making certain other covenants and provisions in respect to the bonds. Seconded by Mafrice and carried by unanimous voice vote.

Approval of Resolution 2023-06-19B Authorizing the Reimbursement of Certain Capital Costs

(Burchill, Director of Business & Finance, John McShane, Stifel Managing Director, and Lisa Chiesa, Clark Hill Attorney)

MOTION: By Petersen: I move that the Board approve the Resolution 2023-06-19B authorizing the reimbursement of certain capital costs paid from the general fund with proceeds of tax-exempt bonds. Seconded by Bolas and carried by unanimous voice vote.

2023-2024 Budget Presentation & Adoption

(Burchill Director of Business & Finance and Rozzo, Superintendent of Schools)

Mr. Burchill introduced Dr. Rozzo and he started the presentation stating that much of the content has been shared in the previous meetings. Mr. Burchill covered the remaining slides.

a. Adoption of 2023-2024 Final General Fund Budget

(Burchill, Director of Business & Finance and Rozzo, Superintendent of Schools)

MOTION: by Hanna: I move that the Board adopt the General Fund Budget for the 2023-2024 school year, in the amount of \$100,255,600.00. Seconded by Petersen and carried by unanimous voice vote.



MOTION: By Wetzel: I move that the Board approve Resolution number 2023-06-19C, establishing a Real Estate Millage Rate of 29.6339 mills for the 2023-2024 fiscal year.
Seconded by Hanna and carried by unanimous voice vote.

b. Approval of Capital Reserve Budget for 2023-2024

(Burchill, Director of Business & Finance and Rozzo, Superintendent of Schools)

Mr. Burchill stated the operations department has proposed listed projects. The \$270,000 will be used for these projects in the next school year. Mr. Carson had nothing additional to add, we have discussed all of these projects internally. The first two are part of the feasibility study, the last few are internal upgrades.

MOTION: By Mascaro: I move that the Board approve the 2023-2024 Capital Reserve Budget in the amount of \$270,000.00, as attached. Seconded by Wetzel and carried by unanimous voice vote.

c. Approval of Tax Resolutions for 2023-2024

(Burchill, Director of Business & Finance and Rozzo, Superintendent of Schools)

Mr. Burchill reviewed the Homestead and Farmstead Resolution and Act 511 Resolution, which is approved annually. Homestead and Farmstead is calculated based on the millage.

i. Homestead and Farmstead Exclusion Resolution

MOTION: By Mafrice: I move that the Board approve the Homestead and Farmstead Exclusion Resolution 2023-06-19D, for the 2023-2024 fiscal year.
Seconded by Mascaro and carried by unanimous voice vote.

ii. Act 511 (EIT / Real Estate / Mercantile) Tax Resolution

MOTION: By Bolas: I move that the Board reenact the Act 511 Tax Resolution 2023-06-19E for the 2023-2024 fiscal year. Seconded by Mafrice and carried by unanimous voice vote.

Mr. Burchill added the Standard 511 Resolution is adopted every year with the same rates.



Superintendent's Report

(Rozzo, Superintendent of Schools)

a. District Update

(Rozzo, Superintendent of Schools)

i. Girls Wrestling Program

Dr. Rozzo reviewed Girls Wrestling Program.

b. Approval of the following Staffing Resolutions:

(Rozzo, Superintendent of Schools)

- i. Decrease - 1.0 Operations Coordinator (Resolution 2023-08)**
- ii. Decrease - 1.0 Transportation Supervisor (Resolution 2023-09)**
- iii. Decrease - 1.0 Custodian (Resolution 2023-10)**

MOTION: By Petersen: I move that the Board approve the above-listed Staffing Resolutions 2023-08, 2023-09, 2023-10. Seconded by Bolas and carried by unanimous voice vote.

c. Approval of Expenses and Authorization of Superintendent or Designee to take necessary actions from June 19, 2023 through the Next Voting Meeting, to be ratified at the next Voting Meeting

(Kramer, Solicitor)

Ms. Kramer stated this is a customary motion that we ask the Board for every year that gives the Superintendent authorization to continue normal school business during the summer months until the next voting meeting.



MOTION: By Hanna: I move to Authorize the Superintendent or Designee to take the following actions on behalf of the Board without prior Board action, if deemed necessary by the Superintendent, from June 19, 2023 through the next voting meeting to be considered for ratification at the next voting meeting:

- Normal, customary and regular payments of salaries, benefits, and other expenses
 - Pay bills
 - Approve change orders
 - Purchase supplies under \$22,500 (by a designated purchasing agent under School Code Section 807.1)
 - Appoint staff (conditionally)
 - Enter into agreements with employee groups
- Seconded by Petersen and carried by unanimous voice vote.

Administrator's Report

(Rozzo, Superintendent of Schools)

a. Approval of Personnel Listings

(Carson, Sr. Director of Operations & Administrative Services)

Dr. Rozzo expressed gratitude to our Administrators and Central Office staff for doing an excellent job at interviewing and filling positions for retiring teachers. He noted that there is still some work to do, but all things considered our team has done a great job. Dr. Rozzo said the next Board meeting is Aug 9th, and by then we will have the rest of the positions secured.

Mr. Carson added a lot of great work has been done in securing great talent. A number of teacher positions, a teacher aide, and a retirement of Ms. Ogden. He explained we have a safety and security concern. There was a concern expressed that this is a new position. This is not a new position; it is filling a vacancy. Mr. Carson noted we have had this position since 2019, the previous individual left the organization. It is a coordinator role that focuses on clearances and making sure compliance issues are met. He expanded by explaining we do receive audits and need to ensure that those are coordinated. The new role of this position will be a watch desk, a behind the scenes role that will be filled by a retired FBI agent.

Mrs. Schnore thanked Mr. Carson.

MOTION: By Wetzel: I move that the Board approve the Personnel listing as presented, subject to all required pre-employment history reviews and clearance requirements. Seconded by Hanna and carried by unanimous voice vote.



b. Approval of GPS services for Buses and Vans with Zonar
(Carson, Sr. Director of Operations & Administrative Services)

Mr. Carson explained this is a 5-year contract with Zonar for GPS services for the District's transportation department. It will help with safer, more efficient, and help diagnose mechanical issues. He added this technology will allow us the ability to down the road provide geofencing, so parents can opt-in and see when their child gets on and off the bus in real-time.

MOTION: By Mascaro: I move that the Board approve the Agreement with Zonar to provide GPS hardware and services for school buses and vans, for a term of five years, at an initial cost of \$29,838.00 for hardware and services and an annual cost of \$17,325.00 for service during years two through five, subject to final terms and conditions acceptable to the Superintendent and Solicitor. Seconded by Wetzel and carried by unanimous voice vote.

c. Approval to Accept Highmark Foundation School Grant
(Carson, Sr. Director of Operations & Administrative Services)

Mr. Carson commented the District was awarded and will accept the Highmark Foundation Grant in total of \$6,300. This is the third year in the row the District was selected for the Highmark Grant that fully funds the Well Health safety seal. This grant fully funds the Seal and no taxpayer funds go towards this initiative.

MOTION: By Mafrice: I move that the Board approve the acceptance of the Highmark Foundation School Grant, in the total amount of \$6,300.00. Seconded by Mascaro and carried by unanimous voice vote.

d. Approval of a Memorandum of Understanding (MOU) with the Police Department of the Township of Upper St. Clair
(Carson, Sr. Director of Operations & Administrative Services)

Mr. Carson commented that an MOU with USC Police Department and the School District is required. He explained that it outlines the rules and procedures that are in place in regards to the safe schools act, stated it is very clear what is required and what the Township will take the lead on, and noted this MOU is reviewed every two years.



MOTION: By Bolas: I move to authorize entering into a Safe Schools Act Memorandum of Understanding in compliance with School Code Section 1302-A(b)(6) on terms and conditions approved by the Superintendent and Solicitor. Seconded by Mafrice and carried by unanimous voice vote.

e. Approval to Declare Equipment Obsolete/Surplus
(Berrott, Director of Technology)

MOTION: By Petersen: I move that the Board declare the attached, listed equipment surplus/obsolete and be authorized to sell, exchange, dispose, or donate in accordance with the provisions in Board Policy 706.1 - Sale or Disposal of Surplus Property, Equipment, Supplies, and Textbooks. Seconded by Bolas and carried by unanimous voice vote.

f. Approval of Spring Curriculum Recommendations
(Bulazo, Director of Curriculum and Professional Development and Pfender, Assistant Superintendent)

Dr. Rozzo introduced the principals to review the Curriculum Recommendations in regards to music. Dr. Rozzo reviewed the band and orchestra numbers. The Principals, Mrs. Pfender, and Dr. Rozzo reviewed the following areas:

Dr. O'Rourke reviewed the slides regarding Boyce Expressive Arts. Mr. Mathews reviewed the Expressive Arts for Fort Couch Middle School. Mr. Wilson and Mrs. Pfender also covered the overall Expressive Arts program.

The group reviewed the CAPS content.

Mrs. Petersen and Dr. Wetzel asked about the assessment plan and span of time of the assessment plan. Dr. Wetzel expressed concern about strings and asked about the plan and vision for growth for stings and well as band.

MOTION: By Hanna: I move that the Board approved the Spring Curriculum Recommendations, as presented. Seconded by Petersen and carried by unanimous voice vote.

g. Second Reading and Adoption of the following New and Revised School Board Policies and Retirement of One School Board Policy
(Pfender, Assistant Superintendent & Kramer, Solicitor)

Mrs. Pfender is requesting approval for the new policies and retirement of one policy.



- i. **137 - Home Education Programs**
- ii. **137.1 - Extracurricular Participation by Home Education Students**
- iii. **137.2 - Participation in Co-curricular Activities and Academic Courses by Home Education Students (NEW POLICY)**
- iv. **137.3 - Participation in Career and Technical Education Programs by Home Education Students (NEW POLICY)**
- v. **200 - Enrollment of Students**
- vi. **202 - Eligibility of Nonresident Students**
- vii. **204 - Attendance**
- viii. **209 - Health Screenings**
- ix. **217 - Graduation**
- x. **221 - Dress and Grooming**
- xi. **251 - Students Experiencing Homelessness**
- xii. **255 - Educational Stability for Children in Foster Care (RETIREMENT)**

MOTION: By Wetzel: I move that the Board approve the above-listed (items i. through xii.) new and revised School Board policies, as well as the retirement of one policy, as presented. Seconded by Hanna and carried by unanimous voice vote.

- h. **Approval of Dual Enrollment Agreement Memorandum of Understanding (MOU) with Robert Morris University**
(Pfender, Assistant Superintendent)

Mrs. Pfender reviewed the Dual Enrollment Agreement with RMU. Enclosed are details.

MOTION: By Mascaro: I move that the Board approve the Dual Enrollment Agreement MOU with Robert Morris University, as attached, subject to final terms and conditions acceptable to the Superintendent and Solicitor. Seconded by Wetzel and carried by unanimous voice vote.

- i. **Approval of Independent Contractor Agreement with The Comprehensible Classroom**
(Pfender, Assistant Superintendent)

Mrs. Pfender highlighted this is an Agreement for professional development services for middle school teachers on Fall Professional Development days.

MOTION: By Mafrice: I move that the Board approve the Independent Contractor Agreement with The Comprehensible Classroom for Professional Development for World Language teachers on November 7 and 8, 2023, at a total cost of \$7,000.00, subject to final terms and conditions acceptable to the Superintendent and Solicitor. Seconded by Mascaro and carried by unanimous voice vote.



j. Approval of Correction to the June 5, 2023 Personnel Listing
(Pfender, Assistant Superintendent)

Ms. Pfender noted there is a correction on the Personnel Listing.

MOTION: By Bolas: I move that the Board approve the correction of the June 5, 2023 Personnel Listing, as follows:

Removal of the following listing:

Gary McWilliams High School ECA Marching Band Set Designer

Seconded by Mascaro and carried by unanimous voice vote.

k. Approval of Consultant Agreement with Mr. Gary McWilliams
(Pfender, Assistant Superintendent)

Ms. Pfender stated Mr. McWilliams will provide set design for marching band.

MOTION: By Petersen: I move that the Board approve the Consultant Agreement with Mr. Gary McWilliams, to provide the Marching Band with Marching Band Season Set Design, for a term of June 20, 2023 through November 4, 2023, at a total cost of \$1,100.00. Seconded by Bolas and carried by unanimous voice vote.

l. Approval of Agreement with Waterfront Learning Services Addendum
(Madia, Director of Pupil Services)

Dr. Madia commented this is annual agreement with Waterfront Learning for services.

MOTION: By Hanna: I move that the Board approve the 2023-2024 Allegheny Intermediate Unit (AIU) Waterfront Learning Services Agreement Addendum, for a term of July 1, 2023 through June 30, 2024, at fees listed on the Agreement, subject to final terms and conditions acceptable to the Superintendent and Solicitor. Seconded by Petersen and carried by unanimous voice vote.

m. Approval of the following Student Support Service Agreements for the 2023-2024 School Year
(Doggrell, Director of Special Education)

Dr. Doggrell reviewed the below listed Student Support Service Agreements.

- i. Maxim Healthcare Services:** Addendum Agreement to provide nursing and medical care services, at rates listed in the Agreement



- ii. **Pressley Ridge:** Addendum Agreement to extend original contract for student(s) enrolled, tuition at a rate of \$27,300.00 per semester and extended school year at a rate of \$5,300.00, services and fees listed in Agreement
- iii. **Glade Run Lutheran Services:** Umbrella Agreement for education services, services and fees outlined in Agreement
- iv. **Leader Services (IEP Writer Special Education & Gifted/Children Count/504 Model/SIS Bridge):** Renew Agreement, for web-based software documentation management system, at a total cost of \$16,475.00, for a term of July 1, 2023 through June 30, 2024
- v. **Consultant Agreement, Mrs. Rhonda Battendfelder:** Renew Consultant Agreement, at a rate of \$50.00 per hour, up to a total of 20 hours per week
- vi. **Consultant Agreement, Ms. Suzanne DaSilva:** Renew Consultant Agreement, at a rate of \$35.00 per hour, up to a total of 15 hours per week
- vii. **Consultant Agreement, CommuniKate Corporation:** Renew Consultant Agreement, at a rate of \$100.00 per hour, up to 5 hours per week

MOTION: By Wetzel: I move that the Board approve the above-listed Student Support Services Agreements (items i.- vii.), subject to final terms and conditions acceptable to the Superintendent and Solicitor. Seconded by Hanna and carried by unanimous voice vote.

Business & Finance

(Burchill, Director of Business & Finance)

- a. **Approval of Treasurer's Report - 06.19.2023
Including Supplemental Report - 06.19.2023**
(Burchill, Director of Business & Finance)

Mr. Burchill reviewed the Treasurers report, including the supplemental report.

MOTION: By Mascaro: I move that the Board approve the Treasurer's Report including approval of total Bill List and Check File Listing, as follows:

Fund 10 (General Fund): \$2,168,841.49

Fund 32 (Capital Reserve Fund): \$434,326.54

Fund 51 (School Lunch Fund): \$137,341.76

Seconded by Wetzel and carried by unanimous voice vote.

- b. **Authorize Superintendent and Solicitor to Settle Real Estate Tax Appeals**
(Burchill, Director of Business & Finance and Kramer, Solicitor)

Mr. Burchill reviewed the Agenda item. Ms. Kramer added our office represents the District to settle Real Estate Tax Appeals.



MOTION: By Mafrice: I move that the Board authorize the Superintendent/Director of Business & Finance and Solicitor to settle real estate tax appeals through June 30, 2024. Seconded by Mascaro and carried by unanimous voice vote.

c. Approval of Work Agreement with Newton Professional Services LLC
(Burchill, Director of Business & Finance)

Mr. Burchill reviewed the work agreement with Newton Professional Services LLC. He added that he met with the gentleman a few times and he is very honest. Mr. Berrott added that he is an SQL programmer and we do not have internal expertise.

MOTION: By Bolas: I move that the Board approve the Work Agreement with Newton Professional Services LLC for consulting services, for a term of June 19, 2023 through June 30, 2024 at a rate of \$180.00 per hour, subject to final terms and conditions acceptable to the Superintendent and Solicitor. Seconded by Mafrice and carried by unanimous voice vote.

d. Approval of South Central Area Special Schools Committee Budget, Resolution 2023-01, The Pathfinder School
(Burchill, Director of Business & Finance)

Mr. Burchill commented that this is the South Central Area schools – annual administrative budget and does not include any contributions from the participating schools. Currently we have three students at the Pathfinder School.

MOTION: By Petersen: I move that the Board approve the adoption of the procedure set forth in section 1704 of the School Code permitting a mail-in ballot and adoption of the operation budget for the South Central Area Special Schools Committee, for the 2023-2024 school year, as set forth in the proposed budget, totaling \$318,555.00. Seconded by Bolas and carried by unanimous voice vote.

Committee Reports

(Schnore, School Board Vice-President)

No Committee Reports at this time.

Matters of Information/Other

(Rozzo, Superintendent of Schools)

Dr. Rozzo commented that there are no Matters of Information for this agenda. He thanked everyone; this is the last



School Board Meeting for the fiscal year. Dr. Rozzo stated that he appreciated everyone's time tonight, as we had quite bit on the Agenda. He will keep everyone updated.

Mrs. Schnore stated that there was a number of items on the Agenda and a number of special guests and it's obvious a lot of people are working very hard.

Ms. Petersen – Thank everyone and congratulated the seniors.

Announcement Regarding Executive Session

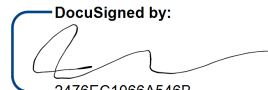
(Schnore, School Board Vice-President)

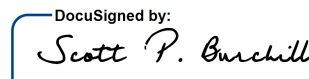
Executive Session was held on June 19, 2023 at 6:00pm for Legal Matters and Safety & Security.

Adjournment

(Schnore, School Board Vice-President)

Mrs. Schnore adjourned the meeting at 9:16pm, on a motion from Mr. Mascaro.

DocuSigned by:

2476EC1066A546B...
Mrs. Jennifer Schnore, Vice President
BOARD OF SCHOOL DIRECTORS

DocuSigned by:

FEE006A38B20487...
Scott P. Burchill, Secretary
BOARD OF SCHOOL DIRECTORS

DocuSigned by:

F486943363414BE...
Submitted by: Mary Beth Harkleroad on behalf of Sarah MacDonald
SCHOOL BOARD STENOGRAPHER

Upper St. Clair School District

2023-2024 School Calendar (Draft: August 9, 2023)

July 2023							July 4 Closed, Independence Day	August 2023							Aug. 17 Teacher Inservice #1 (Staff Opening Day) Aug. 18 Teacher Inservice #2 (Act 80) Aug. 21 Teacher Inservice #3 (Act 80) Aug. 22 Teacher Inservice #4 (Classroom Mang. #1 / Flex) Aug. 23 Students First Day of School Aug. 23-24 Kindergarten Screening Days Aug. 25 Kindergarten First Day of School Students = 7 Teachers = 11					
S	M	T	W	T	F	S		S	M	T	W	T	F	S						
						1					1	2	3	4			5			
2	3	4	5	6	7	8		6	7	8	9	10	11	12			13			
9	10	11	12	13	14	15		13	14	15	16	17	18	19			20			
16	17	18	19	20	21	22		20	21	22	23	24	25	26			27			
23	24	25	26	27	28	29		27	28	29	30	31								
30	31																			
September 2023								Sept. 4 No School, Labor Day Sept. 7 Elementary School Open House (Early Dismissal)** Sept. 21 High School Open House (Early Dismissal)** Sept. 28 Boyce Open House (Early Dismissal)** Students = 20 Teachers = 20	October 2023								Oct. 5 Fort Couch Open House (Early Dismissal)** Oct. 26 First Quarter Marking Period Ends Oct. 27 Teacher Inservice #5 (Classroom Mang. #2) Oct. 30 Second Quarter Begins Students = 21 Teachers = 22			
S	M	T	W	T	F	S			S	M	T	W	T	F					S	
						1			1	2	3	4	5	6					7	
3	4	5	6	7	8	9			8	9	10	11	12	13					14	
10	11	12	13	14	15	16			15	16	17	18	19	20					21	
17	18	19	20	21	22	23			22	23	24	25	26	27					28	
24	25	26	27	28	29	30	29		30	31										
November 2023							Nov. 1 Teacher Inservice #6 (Act 80) Inservice #6 Parent/Teacher Conferences Nov. 7 Teacher Inservice #7 (Act 80) Inservice #7 Parent/Teacher Conferences Nov. 10 First Quarter Report Cards (K-8 Report Cards) Nov. 22-24 No School, Thanksgiving Break Students = 17 Teachers = 19		December 2023							Dec. 22 Half-Day, Early Dismissal ** Dec. 25-29 No School, Winter Recess Students = 16 Teachers = 16				
S	M	T	W	T	F	S			S	M	T	W	T	F	S					
			1	2	3	4								1	2					
5	6	7	8	9	10	11			3	4	5	6	7	8	9					
12	13	14	15	16	17	18			10	11	12	13	14	15	16					
19	20	21	22	23	24	25			17	18	19	20	21	22	23					
26	27	28	29	30					24	25	26	27	28	29	30					
January 2024								Jan. 1 No School, Winter Recess Jan. 15 Teacher Inservice #8 (Act 80) Jan. 19 Second Quarter Marking Period Ends 9 Jan. 22 Teacher Inservice #9 (Classroom Mang. #3) Jan. 23 Third Quarter Begins Students = 20 Teachers = 22	February 2024									Feb. 2 Second Quarter Report Cards (K-12 Report Cards) Feb. 19 Teacher Inservice #10 (Act 80) Students = 20 Teachers = 21		
S	M	T	W	T	F	S			S	M	T	W	T	F	S					
	1	2	3	4	5	6								1	2					3
7	8	9	10	11	12	13			4	5	6	7	8	9	10					11
14	15	16	17	18	19	20			11	12	13	14	15	16	17					18
21	22	23	24	25	26	27			18	19	20	21	22	23	24					25
28	29	30	31						25	26	27	28	29							
March 2024							March 22 Third Quarter Marking Period Ends March 25-29 No School, Spring Recess Students = 16 Teachers = 16		April 2024							April 1 Teacher Inservice #11 (Classroom Mang. #4) April 2 Fourth Quarter Begins April 12 Third Quarter Report Cards (K-8 Report Cards) April 23 Teacher Inservice #12 - (Flex/Act 48) April 22-26 PSSA Testing English Language Arts April 29-30 PSSA Testing Mathematics, Science Students = 20 Teachers = 22				
S	M	T	W	T	F	S			S	M	T	W	T	F	S					
						1				1	2	3	4	5	6					
3	4	5	6	7	8	9			7	8	9	10	11	12	13					
10	11	12	13	14	15	16			14	15	16	17	18	19	20					
17	18	19	20	21	22	23			21	22	23	24	25	26	27					
24	25	26	27	28	29	30			28	29	30									
31																				
May 2024								May 1-3 PSSA Testing Mathematics, Science May 6-10 PSSA Make-up Testing May 9 Elementary S.T.A.R Night * May 16 Fort Couch Celebration of Learning * May 23 Boyce Celebration of Learning * May 27 No School, Memorial Day Students = 22 Teachers = 22	June 2024									June 6 High School Commencement June 6 Last Day of School for Students/Half-Day, Early Dismissal *** June 6 Fourth Quarter Marking Period Ends June 7 Teacher Inservice #13 (Classroom Mang. #5) June 21 Fourth Quarter Report Cards USC Parent Portal for Elementary, Middle, and High School Students = 4 Teachers = 5 TOTAL Students = 183 Days Teachers = 196 Days		
S	M	T	W	T	F	S			S	M	T	W	T	F	S					
			1	2	3	4									1					
5	6	7	8	9	10	11			2	3	4	5	6	7	8					
12	13	14	15	16	17	18			9	10	11	12	13	14	15					
19	20	21	22	23	24	25			16	17	18	19	20	21	22					
26	27	28	29	30	31		23		24	25	26	27	28	29						

 = Teacher Inservice/No School for students
 = Half Day / Early Dismissal for Students
 = No School
 = School Building Special Events and Days
 = First and Last Days of School ***Last day of school pending additional snow make-up days
 *** Half-day/early Dismissal times - HS - 11:20am, MS - 12:20pm, EL - 11:55am
 *** Half-day/early Dismissal Kindergarten start & end times:
 AM Kindergarten: Regular Start Time - 10:10am & PM Kindergarten: 10:10am - 11:55am

NOTE - Student grades may be accessed via the parent portal
 * Elementary S.T.A.R Night Early Dismissal @ 1:10pm (Elementary students only)
 * Fort Couch Celebration of Learning Early Dismissal @ 1:40pm (Fort Couch students only)
 * Boyce Celebration of Learning Early Dismissal @ 1:40pm (Boyce students only)
 ** Elementary Open House - Elementary Early Dismissal @ 1:10pm (Elementary students only)
 ** Boyce Open House - Boyce Early Dismissal @ 1:40pm (Boyce students only)
 ** Fort Couch Open House - Fort Couch Early Dismissal @ 1:40pm (Fort Couch students only)
 ** High School Open House - High School Early Dismissal @ 1:00pm (High School students only)

Upper St Clair School District
2023-2024 School Calendar (Draft: August 9, 2023)

July 2023

4 Closed, Independence Day

August 2023

17 Teacher Inservice #1 (Staff Opening Day)**
18 Teacher Inservice #2 (Act 80)**
21 Teacher Inservice #3 (Act 80)**
22 Teacher Inservice #4 (Classroom Mang. #1 / Flex)**
23 Students First Day of School
23-24 Kindergarten Screening Days
25 Kindergarten First Day of School

September 2023

4 No School, (District Closed), Labor Day
7 Elementary School Open House
(Elementary School Early Dismissal @ 1:10pm)
21 High School Open House
(High School Early Dismissal @ 1:00pm)
28 Boyce Open House
(Boyce Early Dismissal @ 1:40pm)

October 2023

5 Fort Couch Open House
(Fort Couch Early Dismissal @ 1:40pm)
26 First Quarter Marking Period Ends
27 Teacher Inservice #5(Classroom Mang. #2)
30 Second Quarter Begins

November 2023

1 Teacher Inservice #6 (Act 80)**
(Inservice #6 Parent / Teacher Conferences)
7 Teacher Inservice #7 (Act 80)**
(Inservice #7 Parent / Teacher Conferences)
10 First Quarter Report Cards (K-8 Report Cards)
22-24 No School, (District Closed), Thanksgiving Recess

December 2023

22 Half-Day / Early Dismissal for Students*
25-29 No School, (District Closed), Winter Recess

January 2024

1 No School, (District Closed), Winter Recess
15 Teacher Inservice #8 (Act 80)**
19 Second Quarter Marking Period Ends
22 Teacher Inservice #9 (Classroom Mang. #3)**
23 Third Quarter Begins

February 2024

2 Second Quarter Report Cards (K-12 Report Cards)
19 Teacher Inservice #10 (Act 80)**

March 2024

22 Third Quarter Marking Period Ends
25-29 No School, (District Closed), Spring Recess

April 2024

1 Teacher Inservice #11 (Classroom Mang. #4)
2 Fourth Quarter Begins
12 Third Quarter Report Cards (K-8 Report Cards)
23 Teacher Inservice #12 (Flex/Act 48)**

May 2024

9 Elementary School S.T.A.R Night
(Elementary Early Dismissal @ 1:10pm)
16 Fort Couch Celebration of Learning
(Fort Couch Early Dismissal @ 1:40pm)
23 Boyce Celebration of Learning
(Boyce Early Dismissal @ 1:40pm)
27 No School, (District Closed), Memorial Day

June 2024

6 High School Commencement
6 Last Day of School for Students
Pending additional snow make-up days
6 Half Day / Early Dismissal for Students*
6 Fourth Quarter Marking Period Ends
7 Teacher Inservice #13 (Classroom Mang. #5)
21 Fourth Quarter Report Cards Available (K-12 Report Cards):
Elementary, Middle, High School – USC Parent Portal

Key

*Early Dismissal Times:

High School @ 11:20am

Middle School @ 12:20pm

Elementary School @ 11:55am

AM Kindergarten: regular start time – 10:10am

PM Kindergarten: 10:10am – 11:55am

(unless otherwise noted on the calendar)

** No School for students on
Teacher Inservice Days

In accordance with Basic Education Circular 24 P.S. §15-1502, Days
Schools not to be kept open, the following days are official School District
Holidays: Labor Day, Thanksgiving Day, the Day after Thanksgiving,
Christmas Eve, Christmas Day, New Year's Eve, New Year's Day,
Memorial Day and Independent Day.

Students - 183 Total Days

Teachers – 196 Total Days

OLSAT Testing

5th Grade – Fall

1-2nd Grade – Spring

PSSA Testing

English Lang Arts (Grades 3-8): April 22-26

Math, Science & Make-ups (Grades 3-8): April 29 – May10

Keystone Testing

Summer: July 24-28

Winter Wave 1: December 4-15

Winter Wave 2: January 3-17

Spring: May 13-24

The Calendar Updates as of August 9th are Reflective of New Start Times are as Follows:

Open House Early Release Times

- Elementary S.T.A.R Night Early Dismissal @ 1:10pm (Elementary students only)
- Fort Couch Celebration of Learning Early Dismissal @ 1:40pm (Fort Couch students only)
- Boyce Celebration of Learning Early Dismissal @ 1:40pm (Boyce students only)
- Elementary Open House - Elementary Early Dismissal @ 1:10pm (Elementary students only)
- Boyce Open House - Boyce Early Dismissal @ 1:40pm (Boyce students only)
- Fort Couch Open House - Fort Couch Early Dismissal @ 1:40pm (Fort Couch students only)
- High School Open House - High School Early Dismissal @ 1:00pm (High School students only)

Half-Day/Early Dismissal Times

- High School Half-Day Dismissal Time @ 11:20am
- Middle School Half-Day Dismissal Time @ 12:20pm
- Elementary School Half-Day Dismissal Time @ 11:55am
- Kindergarten Start & End Times:
 - AM Kindergarten: Regular start time - 10:10am
 - PM Kindergarten: 10:10am - 11:55am

Calendar Date Change

- Elementary Open House New Date - September 7, 2023



**Pennsylvania School-Based ACCESS Program (SBAP)
Local Education Agency Agreement to Participate
FY 2023 – 2024**

The School-Based ACCESS Program (SBAP) is administered by the Department of Human Services (DHS) and its contractor Sivic Solutions Group (SSG).

The ____ Upper St. Clair School District _____
(LEA name) agrees to participate in the SBAP by signature of its authorized representative below, and acknowledges that it will:

- **Comply** with all applicable State and Federal statutes and regulations, and policies which pertain to participation in the SBAP and the Pennsylvania Medical Assistance (MA) Program; **and**
- **Assign** a representative of the LEA to participate in SBAP training designated as mandatory; **and**
- **Participate** in the Random Moment Time Study (RMTS); **and**
- **Submit** compensable direct service claims; **and**
- **Complete** annual cost reconciliation/cost settlement of direct service claiming.

Direct Service Claiming Process and Fees:

All claims paid under the SBAP will be deposited into a restricted receipt account managed by the Commonwealth's Comptroller Operations.

Monthly processing fees will be deducted from the LEA's restricted receipt account and remitted to SSG.

Dates of Service 7/1/23 to 6/30/24	
Direct Service	\$0.29/claim
Transportation	\$0.16/claim

Funds can be withdrawn by submitting PDE Form 352 (School Age) or 352 M (for EI programs) to the Pennsylvania Department of Education, Bureau of Special Education along with a brief description of the intended use of the funds. Funds must be used to enhance and supplement the special education program within the LEA.



Medicaid Administrative Claim (MAC) Process and Fees:

The LEA must receive direct service claiming reimbursement in order to receive and retain MAC reimbursement.

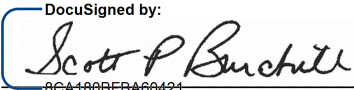
The LEA will provide the information and data to SSG which is needed to conduct the three (3) quarterly time studies.

The LEA will receive 25% of documented and approved administrative costs less SSG's processing fee associated with administrative claiming.

SSG's processing fee for each billable administrative claim unit submitted under the program is 50% of the LEA share, up to a maximum of \$450, per quarter. (For example, if the LEA share is \$600.00, the processing fee will be \$300.00)

DHS will receive 25% of the documented and approved administrative costs.

MAC payments are issued via direct deposit to the bank account identified by the LEA and not deposited in its restricted receipt account.

Signature of LEA Representative: _____

Printed Name: Scott Burchill

Title: Director of Business & Finance Date: 7/10/2023

**RETURN COMPLETED FORM TO DHS VIA
EMAIL to RA-PWSBAP@pa.gov**



**IDEA-Section 619
Pass Through Funds
Use of Funds Agreement
2023-2024**

Sub-grant agreement for Implementation of Individuals with Disabilities Act – Section 619, by and between Allegheny Intermediate Unit #3 (hereinafter called “IU”) and Upper Saint Clair SD (hereinafter called “LEA”) enter into for the project period July 1, 2023 through June 30, 2024.

The LEA hereby agrees and assures that:

- A. The development and execution of this agreement shall be in accordance with IDEA Section 619; program guides issued by USDE; guidelines and directives issued by the Pennsylvania Departments of Education and Public Welfare, Office of Child Development and Early Learning (OCDEL); the terms of this agreement; and the provisions of the State IDEA Plan applicable to the period of this agreement. This agreement shall be subject to the provisions of all pertinent Federal and Pennsylvania laws, regulations, and standards, as outlined in the IDEA Section 619 Contract between Allegheny Intermediate Unit #3 and the Pennsylvania Departments of Education and Public Welfare, OCDEL.
- B. Funds shall be used to support appropriate services to school age children, age 5, in Kindergarten, who are eligible for services through these funds.
- C. The LEA must submit to the IU how IDEA Section 619 pass through funds will be used.
- D. The LEA will maintain complete cost records of all expenditures made in association with this agreement, as well as employee, programmatic, statistical records, and supporting documents. Those records are to be available for inspection by a representative and/or auditor of the IU or Pennsylvania Departments of Education and Public Welfare, OCDEL, if needed.

The IU agrees to cooperate with the LEA in resolving any proposed disallowances the auditors of the LEA recommend as a result of audits, or any final audit disallowances imposed by the appropriate authorities. The Intermediate Unit shall not be held liable by the LEA for such disallowed costs.

Payments will be contingent upon receipt of funds from the Pennsylvania Departments of Education and Public Welfare, OCDEL.

Carrie Frohnafel
Program Director, DART Program

6/26/23
Date

LEA Superintendent Signature

7-17-23
Date

DEPARTMENT OF EDUCATION & OFFICE OF CHILD DEVELOPMENT AND EARLY LEARNING
PRESCHOOL EARLY INTERVENTION

Page 1 of 1

PASS THROUGH School District Name: Upper Saint Clair SD

Project #: 131-23-0 003

Refer to fiscal guidelines and grants manual for explanation of budget categories.

Refer to fiscal guidelines and grant manual for explanation of budget categories.									
Cost Function	Description of Functions	100 Salaries	200 Benefits	300 Purchased Professional & Technical Services	400 Purchased Property Services	500 Other Purchased Services	600 Supplies 800 Dues Fees	700 Property	Total
1200	Special Education			\$2,511.00					\$2,511.00
2100	Pupil Personnel Services								\$0.00
2200	Staff Support Services								\$0.00
2300	Administrative Support Services								\$0.00
2400	Health Support Services								\$0.00
2500	Business Support Services								\$0.00
2600	Operation and Maintenance								\$0.00
2700	Student Transportation								\$0.00
2800	Central Support Services								\$0.00
2900	Other Support Services								\$0.00
Column Totals		\$0.00	\$0.00	\$2,511.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,511.00

Rate: [REDACTED] (CF 5000:OBJ 900)

Pass Through Funds (If Applicable) (CF 2990: OBJ 899)	
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\$2,511

PRESCHOOL EARLY INTERVENTION

Project #: 131-23-0 003

Provide a brief description of the expenditure as it pertains to salaries/benefits, purchased services, purchased property services, other purchased services, supplies, dues, fees or indirect costs.
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[illegible]



Memo

To: Board of School Directors
From: Dr. Judy Bulazo
Date: August 1, 2023
RE: NWEA Training Agreement

Attached you will find an agreement with NWEA for two in-person training sessions for our middle school teachers related to interpreting MAP assessment data in math and reading. The first session will take place in August, and the second session will take place later in the school year.

Session one will focus on using the extensive number of reports that are provided to focus instruction for small group and individual needs as well as to assist teachers in general instructional planning. The second session will focus on setting goals for students. Teachers have been using MAP data for a number of years and will benefit from training in additional and more sophisticated ways of using the data to support students and enhance instruction.



NWEA, a division of Houghton Mifflin Harcourt Publishing Company

Schedule A

SALES ORDER

Company Address: 121 NW Everett Street
Portland, OR 97209
Start Date: 07/01/2023
End Date: 06/30/2024

Created Date: 07/11/2023
Quote Number: 00084164
Agency Code: 15995

Prepared By: Tiffany Luther
Phone: (503) 548-5129
Email: tiffany.luther@nwea.org

Contact Name: Judy Bulazo
Phone: (412) 833-1600 x 2061
Email: jbulazo@uscsd.k12.pa.us

Bill To Name: Upper Saint Clair SD
Bill To Address: 1820 McLaughlin Run Rd
Upper St Clair, PA 15241

Ship To Name: Upper Saint Clair SD
Ship To Address: 1820 McLaughlin Run Rd
Pittsburgh, PA 15241-2300

Product	List Price	Sales Price	Quantity	Total Price	Item Discount
Onsite (3-hour session, up to 30 participants) MAP Growth- Applying Reports: Essential Reports for Teachers	\$1,980.00	\$1,980.00	1	\$1,980.00	-\$0.00
Onsite (3-hour session, up to 30 participants) Map Growth- Applying Reports: Student Goal Setting	\$1,980.00	\$1,980.00	1	\$1,980.00	-\$0.00
Onsite Half-Day Workshop Surcharge	\$700.00	\$700.00	2	\$1,400.00	-\$0.00

Quote Discount -\$0.00

Quote Subtotal \$5,360.00

Estimated Tax \$0.00

Grand Total \$5,360.00

Terms and Conditions

This Schedule A is subject to the terms and conditions located at: <https://legal.nwea.org/> (the "Agreement") for the Products and Services listed above. By signing this Schedule A, you agree you have read, understand, and agree to the terms of the Agreement. References to NWEA in the above-linked terms shall refer to NWEA, a division of Houghton Mifflin Harcourt Publishing Company.

General. Product and Onsite/Virtual Services-specific terms are located at:
http://legal.nwea.org/msa_supplemental_terms.pdf.

Information about NWEA's collection, use, and disclosure of Student Information can be found here:
<https://legal.nwea.org/nwea-privacy-and-security-for-pii.html>

NWEA's W9 can be found at: <https://legal.nwea.org/nwea-w-9.html>

Until this Schedule A is signed, the terms identified here are valid for 30 days from the date above. Please confirm the billing address or specify changes to your Account Manager.



NWEA, a division of Houghton Mifflin Harcourt Publishing Company

Signature

Signature: Scott P Burchill

Printed Name: Scott P Burchill

Date: 7-28-2023

Title: Director of Business & Finance



Upper St. Clair School District

MEMO

To: Dr. John Rozzo, USC Board Members

From: Scott P. Burchill

Date: August 9, 2023

RE: Comparative Analytics Subscription

The Administration is requesting approval of a contract with Frontline Education for Comparative Analytics software powered by Forecast 5. The software provides a powerful, easy-to-use business intelligence solution, assisting with decision-making and benchmarking. The software provides prebuilt datasets for all 500 Pennsylvania public schools with built-in analytic tools to generate detailed, customized perspectives on organizational and peer performance in many areas including student performance, financial information, and enrollment.

Administration recommends the Board approve the contract with Frontline Education through June 30, 2025 at a cost of \$16,311.17.

Board Meeting**Personnel List****August 9, 2023****ELECTION**

Staff Name	Location	New Assignment	New Assignment Status	Effective Date
Alukonis, John	Bus Garage	Bus Driver	PT	TBD
Bearman, Frederick	High School	Assistant Coach: High School Football	ECA	08-14-23 through 10-27-23
Barna, Diane	High School	Assistant Coach: High School Tennis	ECA	08-14-23 through 10-27-23
Bilko, Megan	Ft. Couch	Assistant Coach: Middle School Swimming	ECA	08-23-23 through 10-13-23
Bond, Brianna	High School	Assistant Coach: High School Field Hockey	ECA	08-14-23 through 10-27-23
Digregorio, Abbey	Ft. Couch	Head Coach: Girls Volleyball	ECA	08-23-23 through 10-19-23
Chisholm, Karen	High School	Substitute Teacher	Substitute	TBD
Colebert, Kate	Baker	1.0 Elementary Teacher (Temporary Professional Employee)	FT	08-14-23
Corona, Cara	Ft. Couch	Temporary Substitute Teacher Aide (K. Slagle)	Substitute	08-17-23 through 12-15-23
Crichton, Emily	Baker	1.0 Teacher Aide	FT	08-17-23
Grogan, Sarah	Baker	1.0 Elementary teacher (Per-diem for J. Young)	Substitute	08-15-23 through 10-30-23
Herman, Lydia	Boyce	1.0 Middle School ELA Teacher (Temporary Professional Employee)	FT	08-14-23
Hess, Elizabeth	Ft. Couch	Assistant Coach: Middle School Girls Volleyball	ECA	08-23-23 through 10-19-23
Hollist, Suzan	Boyce	1.0 Gifted Teacher (Diem Sub for S. Paronish)	Substitute	08-15-23 through 11-09-23
Houck, Jamie	Ft. Couch	Assistant Coach: Middle School Girls Volleyball	ECA	08-23-23 through 10-19-23
Joyce, Stephanie	Boyce	1.0 Middle School Teacher	FT	TBD
Krenn, Maria	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Lazzaro, Alyssa	Substitute	Substitute Teacher (certified)	Substitute	07-01-23
Lebau, Dustin	High School	Assistant Coach: High School Boys Soccer	Volunteer	08-14-23 through 10-27-23

Lee, Erin	Boyce	1.0 Middle School Teacher (Temporary Professional Employee)	FT	08-14-23
Mack, Aimee	Ft. Couch	Coach: Middle School Field Hockey	ECA	08-28-23 through 10-04-23
O'Rourke, Lauren	Streams	1.0 Teacher Aide	FT	08-17-23
Pinarski, Alexander	Streams	Temporary Substitute Teacher Aide (for A. Campbell)	Substitute	08-17-23 through LDTAR
Kennedy, Emily	Ft. Couch	Coach: Middle School Girls Volleyball	ECA	08-23-23 through 10-19-23
Kotula, Jessica	High School	1.0 Special Education Teacher (Professional Employee)	FT	08-14-23
Luxbacher, Eliza	Ft. Couch	Middle Years Program (MYP) Coordinator (Middle School)	ECA	2023-2024 School Year
Maley, Rebecca	Ft. Couch	1.0 Librarian (Professional Employee)	FT	08-14-23
Malinowsky, Michael	Ft. Couch	Assistant Coach: Middle School Football	ECA	08-21-23 through 10-20-23
Murphy, Rick	Ft. Couch	Assistant Coach: Middle School Football	ECA	08-21-23 through 10-20-23
Reis, Jacob	High School	Sponsor: German Club	ECA	2023-2024 School Year
Reynolds, Logan	High School	1.0 Social Studies Teacher (Per-Diem for Laboon, Laura)	Substitute	08-15-23 through 11-21-23
Rice, Karyl	TBD	Nutrition Center General Worker	PT	TBD
Rooney, Conan	Ft. Couch	Assistant Coach: Middle School Football	ECA	08-21-23 through 10-20-23
Rooney, Conan	Ft. Couch	1.0 General Science Teacher (Temporary Professional Employee)	FT	08-14-23
Schraven, Dave	Ft. Couch	Head Coach: Middle School Swimming	ECA	08-23-23 through 10-13-23
Schum, Glen	High School	Marching Band Sound Technician position	ECA	07-31-23 through 11-15-23
Shaw, Pete	High School	Assistant Coach: High School Football	Volunteer	08-14-23 through 10-27-23
Smith, Shayne	Substitute	Substitute Teacher (certified)	Substitute	08-15-23
Steinhaus, Paige	Ft. Couch	Assistant Coach: Middle School Cross Country	ECA	08-23-23 through 10-20-23
Turner, Corie	Boyce	1.0 Teacher Aide	FT	TBD
Vavrek, Kaitlin	Eisenhower	.5 Elementary Teacher (Professional Employee)	PT	08-14-23
Vavrek, Kaitlin	Substitute	Substitute Teacher (certified)	Substitute	08-14-23
Waggoner, Alisa	Boyce	1.0 Music Teacher- Long Term Substitute (J.Schetley)	LTS	08-14-23 through 02-20-23
Woods, Carla	Bus Garage	Bus Driver	PT	TBD
Zebo, Jack	Ft. Couch	Coach: Middle School Girls Volleyball	ECA	08-23-23 through 10-19-23

CHANGE OF STATUS

Staff Name	Location	Current Assignment	Current Assignment Status	New Assignment	New Assignment Status	Effective Date
Baker, Steven	Bus Garage	Substitute Bus Driver	Substitute	Bus Driver	PT	08-10-23
Berquist, Rebecca	DAB	Accounting Manager	FT	Assistant Director of Business & Finance	FT	08-10-23
Bond, Brianna	High School	1.0 Social Studies Teacher (LTS for L. Humes sabbatical 02-01-23 through LDTR)	LTS	1.0 Social Studies Teacher (LTS for L. Humes sabbatical)	LTS	08-14-23 through 01-24-24
Bruce, Erin	FT. Couch	1.0 ELA Teacher (LTS for K. Ruth)	LTS	1.0 English Teacher (Temporary Professional Employee)	FT	08-14-23
Campbell, Alexander	Streams	0.5 Streams/ 0.5 Eisenhower Teacher Aide	FT	1.0 Elementary School Teacher (LTS for A. Royer)	LTS	08-14-23 through LTDR
Elias, Phillip, SR	Ft. Couch	Assistant Coach: High School Football	ECA	Coach: Middle School Football	ECA	08-21-23 through 10-20-23
Figueroa, Marijose	Ft. Couch	Substitute Teacher (Certified)	Substitute	1.0 Math Teacher (LTS for R.Duchi)	LTS	08-14-2023 through LDTR
Houck, Jamie	Boyce	1.0 Teacher (LTS- G.McCullough) 23-24 school year	LTS	1.0 Middle School Math Teacher (Professional Employee)	FT	08-14-23
Kyle, Erin	Boyce	1.0 General Science Teacher-Temporary Professional Employee	FT	1.0 General Science Teacher-Professional Employee	FT	08-28-2023
Luxbacher, Eliza	Ft. Couch	1.0 English Teacher-Temporary Professional Employee	FT	1.0 English Teacher-Professional Employee	FT	08-12-2023
Mamanna, Alissa	High School	Substitute Teacher Aide	Substitute	Secretary I	FT	08-17-2023
McCullough, Gary	Boyce	1.0 Elementary Teacher	FT	Military Leave	Leave	2023-2024 School Year
Olsen, Morgan	Boyce	1.0 ELA Teacher	FT	1.0 Librarian	FT	2023-2024 School Year
Santucci, Chris	Bus Garage	Substitute Bus Driver	Substitute	Bus Driver	PT	08-10-23

Swab, Mark	Bus Garage	Substitute Bus Driver	Substitute	Bus Driver	PT	08-10-23
Swab, Mark	Bus Garage	Bus Driver	PT	Personal Leave of Absence	Leave	08-23-23 through 09-01-23
St. Cyr, Gwendaline	High School	Head Cook	PT	Confidential Administrative Assistant	FT	08-10-23
Tencer, Tracy	Ft. Couch	Substitute Teacher Aide	Substitute	1.0 Teacher Aide	FT	08-17-23
Thompson, Shannon	Bus Garage	Substitute Bus Driver	Substitute	Bus Driver	PT	08-10-23

REAPPOINTMENT

Staff Name	Location	Current Assignment	Current Assignment Status	Effective Date
Dodd, Charles	High School	Marching Band: Set Designer	ECA	07-31-23 through 11-15-23
Allen, Trina	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
Alpern, Laura	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
Barna, Diane	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Banbury, Lisa	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
Beard,Lindsay	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
Billotte, Janice	Substitute	Substitute Teacher (certified)	Substitute	08-01-23
Bobak, Linda	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Boelter, Laura	Substitute	Substitute Teacher (certified)	Substitute	08-01-23
Cain, Lisa	Substitute	Substitute Teacher (certified)	Substitute	08-01-23
Calgaro, Louis	Substitute	Substitute Teacher (certified)	Substitute	08-01-23
Calvetti, Greg	Ft. Couch	Assistant Coach: Middle School Cross Country	ECA	08-23-23 through 10-20-23
Caruso, Martina	Substitute	Substitute Teacher (certified)	Substitute	08-01-23
Chakraborty, Ipsita	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Chirino, Eugenia	Substitute	Substitute Teacher (certified)	Substitute	08-01-23
Clegg, Natalie	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Columbus, Jessica	Substitute	Substitute Teacher (certified)	Substitute	08-01-23
Corona, Cara	High School	Fall Play: High School Manager/Design	ECA	08-17-23 through 10-31-23

Cramer, Jen	Ft. Couch	Assistant Coach: Middle School Girls Volleyball	ECA	08-23-23 through 10-19-23
Cunningham, Samuel	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Davis, Amy	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Deegan, Sue	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
DeFrancesca, Patricia	Substitute	Substitute Teacher Aide	Substitute	08-01-23
Delaney, April	Substitute	Substitute Teacher (certified)	Substitute	08-01-23
Dennin, Ray	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
DePuy, Melissa	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Devaraj, Christilda	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Devenney, Rachel	Substitute	Substitute Teacher (certified)	Substitute	08-01-23
DiCenzo, Alexandra	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Fiedler, Sadielyn	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Elias, Phil. Jr.	Ft. Couch	Assistant Coach: Middle School Football	ECA	08-23-23 through 10-20-23
Ferrari-Engel, Rachel	High School	Fall Play: High School Technical Director	ECA	08-17-23 through 10-31-23
Fuentes Mateos, María	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Frollini, Dominick	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
Gibson, Connie	High School	Fall Play: High School Producer	ECA	08-17-23 through 10-31-23
Grove, Claire	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Guiliani, James	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
Hall, Daniel	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
Hopkins, Amanda	Substitute	Substitue Teacher Aide	Substitute	08-01-23
Hunsberger, Thomas	High School	Fall Play: High School Artistic Producing Director	ECA	08-17-23 through 10-31-23
Hutchinson, Jena	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Kindler, Peggy	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Kobeski, Christine	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
Kulzer, Jessica	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
Lazar, Dara	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23

LeBeau, Kristin	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Lentz, Tammy	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Levine, Steve	Ft. Couch	Head Coach: Middle School Cross Country	ECA	08-23-23 through 10-20-23
Lisien, Laura	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Long, Leslie	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
Lumish, Kayla	Substitute	Substitute Teacher (Aide)	Substitute	08-01-23
Lund, Michelle	Substitute	Substitute Teacher Aide	Substitute	08-01-23
McAndrew, Lauren	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
McDonnell, Emma	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
McMillen, Diane	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Medice, Leslie	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
Miller, Tara	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
Montgomery, Connie	Substitute	Substitute Teacher (certified)	Substitute	08-01-23
Moses, Kathryn	Substitute	Substitute Teacher (certified)	Substitute	08-01-23
Nicholson, Jared	Ft. Couch	Head Coach: Middle School Football	ECA	08-21-23 through 10-20-23
Nolf, Caroline	Substitute	Substitute Teacher (ETC)	Substititute	08-01-23
Oney, Dave	Substitute	Substitute Teacher (ETC)	Substititute	08-01-23
Ortenzo, Dominic	Substitute	Substitute Teacher (ETC)	Substititute	08-01-23
Palucis, Megan	Substitute	Substitute Teacher Aide	Substitute	08-01-23
Park, Laurie	Substitute	Substitute Teacher (ETC)	Substititute	08-01-23
Pawlak, Jane	Substitute	Substitute Teacher (ETC)	Substititute	08-01-23
Peresie, Barbara	Substitute	Substitute Teacher (Certified)	Substititute	08-01-23
Porcari, Isabella	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
Radivic, Lisa	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
Sarady-Andrews, Judit	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Sehrawat, Pinki	Substitute	Substitute Teacher (ETC)	Substitue	08-01-23
Schott, Courtney	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Selig, Haniel	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23

Serio, Peter	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
Soulia, Morgan	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
Stangl, David	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Stewart, Mary	Substitute	Substitute Teacher Aide	Substitute	08-01-23
Taylor,Elizabeth	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Taylor,Wesley	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
Teagarden, Casey	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
Thomas, Amber	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
Timko, Debra	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
Trew, Tracey	Substitute	Substitute Teacher Aide	Substitute	08-01-23
Tweardy, Patricia	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
Walsh, Tammy	Substitute	Substitute Teacher Aide	Substitute	08-01-23
Walker, Justine	Substitute	Substitute Teacher Aide	Substitute	08-01-23
Warden, Leia	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
Yates, Aliceson	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Wilhelm, Samantha	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23
Wise, Peter	Substitute	Substitute Teacher (ETC)	Substititute	08-01-23
Zapp, Patricia	Substitute	Substitute Teacher (Certified)	Substititute	08-01-23
Zierden, Lisa	Substitute	Substitute Teacher (ETC)	Substitute	08-01-23
Zofchak, Jennifer	Substitute	Substitute Teacher (Certified)	Substitute	08-01-23

RESIGNATION

Staff Name	Location	Current Assignment	Current Assignment Status	Effective Date
Andres, Simon	Substitute	Substitute Summer Custodian	Substitute	08-04-23
Augustine, Lisa	High School	Cook	FT	08-14-23
Borsos, Pearle	Ft. Couch	Nutrition Center General Worker	PT	08-02-23
Capers, Wayne	High School	Assistant Coach: High School Football	ECA	06-19-23

Carter, Lee	Substitute	Substitute Summer Custodian	Substitute	08-10-23
Connor, Cameron	Bus Garage	Co-op	PT	05-26-23
Devenney, Rachel	Substitute	Substitute Teacher (Certified)	Substitute	08-02-23
Hardwick, Alexander	High School	Coach: High School Swimming	ECA	07-18-23
Harris, Calvin	High School	Substitute Summer Custodian	Substitute	08-11-23
Hertzog, John	Substitute	Substitute Summer Custodian	Substitute	08-08-23
Howard, Jake	Substitute	Substitute Summer Custodian	Substitute	08-07-23
Hynds, Patrick	Substitute	Substitute Summer Custodian	Substitute	08-04-23
Kappeler, Cindy	Bus Garage	Bus Driver	PT	07-31-23
Klobusnik, Maura	Substitute	Substitute Teacher	Substitute	07-31-23
Kopaz, Lynne	ECA	Sponsor: German Club	ECA	08-09-23
Lee, Morgan	Ft. Couch	Assisant Coach: Middle School Football	ECA	07-18-23
Minnis, Laura	Substitute	Summer ESY Teacher (certified)	Substitute	06-19-23
Molinaro, Adam	Substitute	Summer Substitute Custodian	Substitute	07-19-23
O'Roark, Jason	Ft. Couch	USC Robotics Club Sponsor- Ft Couch	ECA	06-30-23
Rierner, Tyler	Substitute	Summer Substitute Custodian	Substitute	08-02-23
Rush, Ruth	Substitute	Substitute Teacher Aide	Substitute	07-18-23
Sabolick, Beth	Substitute	Summer Substitute Custodian	Substitute	08-10-23
Schroeck, Hunter	Substitute	Summer Substitute Custodian	Substitute	07-24-23

OTHER

Stemmler, Judi - Approval of Consultant Agreement effective 08-07-23 through 06-30-24

INFORMATION ONLY

Bosbach, Aiko (Streams- 1.0 Elementary Teacher) START DATE CHANGE from 2023-2024 TO 8-14-23

Bowers, Andrew (FC 1:1 Learning Initiative Facilitator) salary CHANGE

Carlino, Laura (High School- Sponsor: Gilfillan Garden Club ECA) salary CHANGE

Dailey, Thomas (Bus Garage - Part Time Bus Driver) Change Personal Leave of Absence FROM 04-10-23 through 06-09-23 TO 04-10-23 through 10-31-23

DelGreco, Michelle (Baker- 1.0 Teacher)- START DATE CHANGE from TBD hire date to 08-14-23

Goldbach, Theresa Change of status FROM Eisenhower - PT Cook TO Eisenhower - Full Time Head Cook

Good, Ronald (DAB-Safety and Security Coordinator)- START DATE CHANGE FROM TBD TO 07-31-23

Humes, Leah (High School - 1.0 Social Studies Teacher) Change Sabbatical Leave FROM 01-24-23 through 06-12-23 TO 01-24-23 through 01-22-24

Livingston, Natalie (Eisenhower-1.0 Teacher Aide) START DATE CHANGE FROM 23-23 TO 8-17-23

MacDonald, Sarah (DAB - 1.0 Executive Assistant) Change Personal Leave FROM 06-26-23 through 08-31-23 TO 06-21-23 through 08-31-23

Emily Himmel (Cook) location change FROM Fort Couch TO Eisenhower effective 08-09-23

Petrarca, Jacob- (Summer Substitute Custodian) -START DATE changed FROM TBD TO 07-05-23

Schetley, Jennifer (Boyce - 1.0 Music Teacher) Change Personal Leave of Absence FROM 02-23-23 through 06-12-23 TO 02-23-23 through 02-16-24

Suchan, Kenneth (Boyce - 1.0 Head Custodian) change Personal Leave FROM Beginning 04-03-23 TO 04-03-23 through 07-07-23

Eberhardt, Holt (Technology Dept Student Worker) Start date change FROM TBD to 6-26-23)

Reed, Jacklyn (1.0 Teacher) LOCATION CHANGE FROM Eisenhower/Streams TO Eisenhower

Stash, Kristen (Baker-1.0 Teacher) START DATE changed FROM 2023-2024 to 08-14-23)

Surguine, Laura (High School 1.0 HS Music Teacher) START DATE change FROM 2023-2024 to 08-14-23

Watkinson, Christopher (High School 1.0 Physics/Chemistry Teacher) START DATE changed FROM 2023-2024 to 08-14-23

Wregget (1.0 Teacher) START DATE CHANGE FROM 2023-2024 to 08-14-23

Visco, Anthony (1.0 Maintenance Technician) START DATE change FROM TBD TO 07-17-23

Memo



To: USC Board of School Directors, Dr. Rozzo & Mr. Carson

From: Dr. Lou Angelo

Date: August 3, 2023

RE: District Bus Stop Locations for 2023-2024

The administration recommends that the Board approve the bus stop locations for the 2023-2024 school year as noted in the attached spreadsheet. Each year our bus fleet makes approximately 3,500 stops per day, over 640,000 stops per school year, and travels more than 500,000 miles per year.

USCSD 2023-24 Bus Stop Locations

Algonquin Rd & Ponoka Rd
0 Matthews KO Terminal
1 Eton Rd
100 Church Hill Rd
100 Warwick Dr
1006 Tall Trees Dr
101 Bartley Rd
101 Castlevue Rd
1014 Tall Trees Dr
102 Bartley Rd
1034 TALL TREES
1034 Tall Trees Dr
105 Royanna Dr
106 Fairway Cir
106 Johnston Rd
1062 Tall Trees Dr (SS)
1069 Tall Trees Dr - Lund sits behind driver
108 Conewanta Rd
108 Seegar Rd
1097 Tall Trees Dr
111 Algonquin Rd
111 Lambeth Dr
112 Highview Dr.
112 Johnston Rd
112 Locust Ln
112 Southern Hilands Dr
1120 Lindendale Dr
1121 Sky Ridge Dr
1129 Tall Trees Dr
113 Conewanta Road
114 LAMBETH DR
1140 Sky Ridge Drive
1150 Turnberry Dr
1154 Galaxy Cir
1160 Turnberry Dr
117 Warwick Dr
1180 Turnberry Dr
119 Seegar Rd
119 Southern Hilands Dr
1201 Turnberry Dr
1204 Old Meadow Rd
121 Hays Rd
1210 Turnberry Dr
1211 Turnberry Dr
1213 RIDGEWOOD RD
1215 Satellite Cir
1229 Morrow Rd

1230 Lamson Cir
1230 LAMSON CIRCLE
1231 Old Lesnett Rd
1231 Turnberry Dr
1232 Satellite Cir
1233 Montclair Dr
1236 Morrow Rd
124 Fieldgate Dr
1240 Manor Dr
1247 Old Lesnett Rd
125 Bartley Rd
1254 Greystone Dr
126 Johnston Road
1265 Sun Ridge Dr
127 Devonwood Dr
1270 Old Meadow Rd
1271 Redfern Drive
1276 ROLLING MEADOW RD
1281 Old Meadow Rd
1284 Greystone Dr
1285 MORROW RD
1285 Morrow Rd
1290 Morrow Rd
1295 Morrow Road
1297 Manor Dr
1297 Sun Ridge Dr
130/126 Johnston Rd
1300 Morrow Rd
1301 Wellington Dr
1305 Sky Ridge Dr
1305 Woodlawn Ct
131 Glo Min Dr
131 Seegar Rd
1313 Wellington Dr
1316 Wellington Dr
132 Seegar Rd
1320 Manor Dr
1322 Lesnett Rd
1327 Lesnett Rd.
133 Brookside Blvd
1331 Old Meadow Rd
1336 Morrow Rd
1349 McLaughlin Run Rd
1358 Deep Wood Dr
1359 Morrow Rd
1364 Pheasant Cir
137 Seegar Rd
1370 Candlewood Dr

1372 DIAMOND CT
1380 Morrow Rd
1383 Sky Ridge Dr
1384 Morrow Rd
1385 Diamond Ct
1386 Morrow Rd
1400 Mayview Rd
1403 Morrow Rd
1405 Morrow Rd
1406 Mayview Rd
1408 Old Meadow Rd
1411 Hollow Tree Dr
1411 Rostron Dr
1415 OLD MEADOW RD
1419 Old Meadow Rd
1420 Langport Dr
1421 Mayview Rd
1423 Old Meadow Rd
1427 Candlewood Dr
1427 Mayview Rd
1430 Morrow Rd
1430 Old Meadow Rd
1443 Main St
1445 Peterson Pl
1446 Peterson Pl
1447 Main St
1450 Main St SIDEWALK
1450 Old Meadow Rd
1460 Mayview Rd
1461 Lattidome Dr
1462 Old Meadow Rd
1463 Main St
1464 Main St
1468 Main St
1470 Candlewood Dr
1475 Main Street
1476 Mayview Rd
148 Glo Min Drive
1480 Mayview Road
1481 Dominion Hts
1483 Main Street
149 Warwick Dr
1496 Main St
1497 Mayview Rd
15 McMurray Rd
15 McMurray Rd- Entrance Fire Hydrant
1501 Hollow Tree Dr
151 Orr Rd

1518 Cook School Rd
1518 Hastings Mill Rd
1521 Allison Drive
1521 Scenery Ridge Dr
1522 Cook School Rd
1526 Cook School Rd
1530 Cook School Rd
1532 Fox Chase Ln
1533 Fox Chase Ln
1533 Fox Chase Ln @ the start of the loop
1534 Cook School Rd
1537 Fox Chase Ln
154 Kent Dr
154 Springmeadow Dr
1541 Hollow Tree Dr
1545 Hastings Mill Rd
1546 Cook School Rd
1550 Cook School Rd
1550 Tiffany Dr
156 Boxfield Rd
156 Glo Min Dr
1560 Ashlawn Dr
1568 Hastings Mill Rd
157 Lambeth Dr
1574 Tiffany Dr
1575 Tiffany Dr
1576 Hastings Mill Rd
1580 Hollow Tree Dr
1582 Hastings Mill Rd
1591 Hollow Tree Dr
1591 TIFFANY DR
1601 Terrie Dr
1603 Watterson Ct
1607 Cook School Rd
1608 Watterson Ct
1609 Red Mill Dr
161 Glo Min Dr
161 Southern Hilands Dr
1611 Hollow Tree Dr
1611 Watterson Ct @ Cul-de-sac
1612 Cook School Road
1615 Tier Dr
1616 Cook School Rd
1616 Terrie Dr
1619 Cook School Road
1620 Cook School Rd
1625 Seegar Rd
163 Boxfield Rd

1630 Hollow Tree Dr
1630 Pinetree Dr
1634 PINETREE DR
1640 Little Meadow Rd
1644 Pinetree Dr
1645 Red Mill Dr
1648 Watterson Ct
1654 Pinetree Dr
1657 Red Mill Dr
1660 Pinetree Dr
1675 Hathaway Ln
168 WARWICK DR
1683 Scarlett Drive
1685 Northgate Dr
1687 SCARLETT DR
1695 Hastings Mill Rd
1696 Hastings Mill Rd
1701 Pinetree Dr
1704 Pinetree Dr
1706 Scarlett Dr
1708 HATHAWAY LN
1710 HUNTERS PATH LN
1710 Scarlett Dr
1717 McMillan Rd
1717 Pinetree Dr
1718 Hunters Path Ln
1719 Hathaway Ln
1719 Scarlett Dr
172 Fieldgate Dr
1721 GREY MILL
1722 Scarlett Dr end of Scarlett Loop
1724 Hathaway Ln
1729 Painters Run Rd
1730 Hastings Mill Rd
1735 Scarlett Dr end of Scarlett Loop
1742 Hathaway Ln
1743 Hastings Mill Rd
1743 Scarlett Dr
1745 Hathaway Lane
175 Boxfield Rd
175 McMurray Rd
1750 Hastings Mill Rd
1751 Hastings Mill Rd
1758 Norsen Dr
176 Devonwood Dr
1762 McMillan Rd
1764 Meadowcrest Dr
1770 Waterford Ct

1771 Tuscany Dr
1774 Robson Dr
1775 Sapphire Ct
1775 Waterford Ct
1776 Quigg Dr
1778 McMillan Rd
1783 Hastings Mill Rd
1783 Robson Dr
1786 Robson Dr
1787 Norsen Dr
180 Kent Dr
1800 Tyris Dr
1801 Winchester Dr
1802 Robson Dr
1805 Murdstone Rd
1808 Winchester Dr
1817 Kent Rd
1819 TYBURN LN
1821 Murdstone Rd
1823 Tyburn Ln
1825 McLaughlin Run Rd
1825 Tilton Dr
1832 Kent Rd
1836 Winchester Dr ON THE SIDEWALK
1838 Painters Run Rd
1838 Painters Run Rd & Romah Dr (Essen Hill Rd)
184 Fieldgate Dr
1840 Kent Rd
1846 Taper Dr
1847 Painters Run Rd
1847 Painters Run Rd\ Romah Dr.
1848 Winchester Dr
1868 Winchester Dr @ Fire Hydrant
187 McMurray Rd
191 Devonwood Dr
191 McMurray Rd
1920 McMillan Rd
197 Kent Dr
197 Seegar Rd
2 Ruthfred Dr
200 Castlevue Dr
200 Keifer Dr
200 Lucca Ln
201 Gerrie Dr
201 Johnston Rd
201 Kent Dr
2017 Mohawk Rd
202 Deer Meadow Dr

2022 Outlook Dr
2025 Mohawk Rd
2025 Washington Rd
203 Phillips Dr
2042 Hycroft Dr
2045 Murdstone Rd
2047 Outlook Dr
2048 Murdstone Rd
205 Brookside Blvd
205 Keifer Dr
205 Seegar Rd
2054 Hycroft Dr
2055 Washington Road
2057 Washington Rd B
2059 Washington Rd
206 Hays Rd
206 Keifer Dr
2061 Outlook Dr
2065 Washington Road
2066 Blairmont Dr
207 McMurray Rd
207 Phillips Dr
207 Warwick Dr
208 Seegar Rd
2089 Hycroft Dr
209 Brookside Blvd
209 Trotwood West Dr
211 Johnston Rd
2114 Blairmont Dr
2119 Blairmont Dr
2131 Hycroft Dr
2149 Clairmont Drive
2163 Blairmont Dr
2168 Truxton Dr
2178 Meadowmont Dr
2180 Clairmont Dr
219 Lesnett Rd
219 McMurray Rd
220 Barberry Ln
221 Old Lesnett Rd
221 Orr Rd
2210 Country Club Dr
2225 Country Club Dr
2228 Lesnett Rd
223 Johnston Rd
2234 Clairmont Dr
2239 Old Washington Rd
224 Hays Rd

2241 Washington Rd a little past the driveway
2250 Morrow Rd
2251 Washington Rd.
2254 Morrow Rd
226 Trotwood West Dr
226 Warwick Dr
2264 GLENDALE DR
227 McMurray Rd
2282 Clairmont Dr
2285 Country Club Dr
2286 Country Club Dr
2287 Lambeth Dr
2288 Weston Dr
229 Warwick Dr
2293 Morrow Rd
2296 Cramden Rd
2296 Weston Dr
2297 Cramden Rd
230 Orr Rd
230 Seegar Rd
230 Warwick Dr
2300 Morton Rd
2300 Weston Dr
2301 Morton Road
2303 Berkshire Dr
2303 Berkshire Dr
2305 Hidden Timber Dr
2306 Englewood Dr @ Aetna Dr
2307 Harrow Road
2308 Cramden Rd
2310 Engelwood Dr
2313 Morton Rd
2314 Berkshire Dr
2314 HARROW RD
2314 BERKSHIRE DR
2315 Old Washington Rd
2316 Cramden Rd
2316 HIDDEN TIMBER DR
2316 Old Washington Rd
2325 Engelwood Dr
2336 Hidden Timber Dr
2337 Giant Oaks Drive
2338 Engelwood Dr
2339 Morton Road
2340 Harrow Rd
2340 Lesnett Rd
2341 Morton Rd
2343 Aetna Dr

2343 Morton Rd
2344 Mill Grove Rd
2345 Engelwood Dr
2345 Morton Rd
2348 Aetna Dr
235 Johnston Rd
235 McMurray Rd
235 Warwick Dr
2350 Engelwood Dr
2350 Golfview Dr
2351 Berkshire Dr
2351 Lambeth Dr
2351 Morton Rd
2352 Southwood Dr
2356 Cramden Rd
2359 Hidden Timber Dr
2360 Hidden Timber
2360 Mill Grove Rd
2360 Old Washington Rd
2362 Engelwood Dr
2369 Morton Rd
237 Cherokee Rd
237 Trotwood West Dr
2381 Engelwood Dr
2381 Rexford Drive
2382 Engelwood Dr
2385 Hidden Timber Dr
2385 Rexford Dr
2385 REXFORD DR
2386 Cramden Rd
240 Warwick Dr
2400 Southvue Dr
2401 Berkshire Dr
2401 Old Washington Rd
2404 Old Washington Rd
2406 Thorntree Dr
2408 Old Washington Rd
2409 Mill Grove Rd
2410 Berkshire Dr
2414 Southvue Dr
2416 Maryland Dr
2420 Kings Ln
2421 Old Washington Rd
2424 CORTELAND DR
2424 Huntington Dr
2433 Broadlawn Drive
2436 Old Washington Rd
2437 Corteland Dr

244 Trotwood Dr
2440 CORTELAND DRIVE
2440 Old Washington Rd
2440 Old Washington Rd WC
2441 Berkshire Dr
2449 Corteland Dr
245 TROTWOOD DR
245 Trotwood West Dr
2450 Huntington Dr
2450 Old Washington Rd
2453 Kings Ln
2454 Kings Ln
2455 Berkshire Dr
246 Orr Rd
2460 Huntington Dr
2463 Old Washington Rd
2467 Brook Ledge Rd
2469 Huntington Dr
247 McMurray Rd
2476 Broadlawn Dr
2476 Old Washington Rd
2479 Southvue Dr
2484 Fife Dr
2484 Huntington Dr
2489 Morton Rd
249 Johnston Rd
2491 Huntington Dr
2491 Morton Rd
2494 Partridge Dr
2495 Morton Rd
2496 Washington Rd
25 McMurray Rd
2500 Boyce Plaza Rd @ Fire Hydrant
2500 Chapelwood Dr
2501 Fife Dr
2501 Giant Oaks Dr
2505 Chapelwood Dr
2506 Partridge Dr
2510 Chapelwood Dr
2511 Chapelwood Dr
2511 Old Washington Rd
2516 Appletree Dr
2517 Shenandoah Dr
2518 Fife Dr
2522 Shenandoah Dr
2524 Fife Dr
2525 Boyce Plaza Rd
2525 Morton Road

2525 Old Washington Rd
2528 Heartwood Dr
2530 Old Washington Rd
2535 Edgewood Dr
2545 Boyce Plaza Rd
2555 Forest Brook Dr
2565 Boyce Plaza Rd
2565 Boyce Plaza Rd at Hydrant
2567 Old Washington Rd
2583 Rossmoor Dr
2586 SIESTA DR
2592 Monterey Dr
2596 Giant Oaks Dr
2600 Bingham Dr
2600 Monterey Dr
2603 Old Washington Rd
2607 Sunnyfield Dr
261 Hays Rd
2614 Cedarvue Dr
2616 Cedarvue Dr
2625 Lindenwood Dr
2627 Phillip Dr
2629 Old Washington Rd
263 Johnston Rd
2631 Old Washington Rd
2640 Sunnyfield Dr
2640 Thorntree Dr
2652 Monterey Dr
2657 Bingham Drive
2658 CEDARVUE DR
2658 Cedarvue Dr
2671 Sunnyfield Dr
2673 Sunnyfield Dr
2674 Washington Rd
2677 Bingham Dr
2679 Marshfield Dr at the loop
2683 Sunnyfield Dr
269 McMurray Rd
2695 Locust Dr
2700 Bingham Dr
2700-2776 & 2804-2856 POOL Bingham Dr
2707 Locust Dr
2721-2785 Bingham Dr ODD & Rutledge
2721-2785 ODD -Bingham Dr
274 Lincoln Dr
2774 Bingham Dr POOL BUILDING
2776 Bingham Dr
278 Lincoln Dr

2785 Bingham Dr
281 Johnston Rd
282 Alamo Dr
283 Casa Dr
284 McMurray Rd
2852 Bingham Dr
286 McMurray Rd
287 Hays Rd
288 Alamo Dr
289 Hardy Dr
290 McMurray Rd
294 Alamo Dr
296 McMurray Rd
297 Casa Dr
308 Brookside Blvd
308 HIGH SIERRA CIRCLE
312 Fort Couch Rd
313 Johnston Rd
316 Alamo Dr
316 Hays Rd
317 Johnston Rd
318 Fort Couch Rd
320 Fort Couch Rd
320 Johnston Rd
321 Johnston Rd
321 Johnston Rd
323 Brookside Blvd
323 Lesnett Rd
323/325 Lesnett Rd
326 Brookside Blvd
326 Fort Couch Rd
327 Hays Rd
328 Fort Couch Rd
328 Hollydale Cir
330 Brookside Blvd
3302 Bethel Church Rd
3304 Brookdale Dr
3309 Brookdale Dr
331 McMurray Rd
3310 Ivanhoe Rd
3316 Brookdale Dr
332 Lorlita Ln
332 Old Lesnett Rd
3321 brookdale dr
3321 Comanche Rd
3326 Ivanhoe Rd
3329 Comanche Rd
3337 Bethel Church Rd

3341 Bethel Church Rd
3345 Comanche Rd
3348 Altherton Dr
3355 Bethel Church Rd
336 Long Dr
3374 Brookdale Dr
3377 Cochise Dr
338 Fort Couch Rd
3386 BROOKDALE DR
3392 Brookdale Dr
3393 Brookdale Dr
340 Brookside Blvd
341 McMurray Rd
341 Old Lesnett Rd
342 Fort Couch Rd
3429 Brookdale Dr
344 Alamo Dr
344 Brookside Blvd
3441 Mohawk Rd
348 Carmell Dr
349 Long Dr
349 Myrna Drive
349 LORLITA LN
351 Lincoln Dr
3513 Myrna Dr & Pinehaven Dr North Int
3543 Myrna Dr
357 Johnston Rd
357 McMurray Rd
358 Clair Dr
360 Hays Rd
363 Carmell Dr
364 Clair Dr
365 Myrna Dr
371 Carmell Dr
371 Myrna Dr
373 Lorlita Ln
375 Carmell Dr
375 McMurray Rd
377 Lorlita lane
380 Lorlita Ln
388 CARMELL DR
393 Manordale Rd
400 Fort Couch Rd
400 Painters Dr
401 Long Dr
402 Fort Couch Road
405 Clair Dr
406 LONG DR

411 Fort Couch Rd
412 Johnston Rd
412 Lorlita Ln
414 Oaklawn Dr
415 Clair Dr
415 Fort Couch Rd
421 Manordale Rd
426 Fort Couch Rd
430 Fort Couch Rd
442 Diablo Dr
445 Miranda Rd
451 Manordale Rd
452 Lorlita Ln
453 Lorlita Ln
455 Laredo Dr
463 Clair Dr
466 Diablo Dr
467 Diablo Dr
470 Diablo Dr
474 Diablo Dr
475 Miranda Rd
475 Miranda Rd
481 Clair Dr
487 Clair Dr
491 Hollydale Dr
491 Manordale Rd
502 Fort Couch Rd
504 Harrogate Rd
506 Fort Couch Rd
508 Fort Couch Rd
511 Clair Dr
514 Fort Couch Rd
520 Clair Dr
525 Trotwood Ridge Rd
530 Miranda Rd
543 LOCUST LN
545 Harrogate Rd
549 Harrogate Rd
550 McMurray Rd
553 Harrogate Rd
553 Trotwood Ridge Rd
555 Miranda Rd
557 McClelland Rd
564 Trotwood Ridge Rd
585 Harrogate Rd
595 Trotwood Ridge Rd
6 Ruthfred Dr
6 Ruthfred Dr

61 Marwood Dr
615 Miranda Rd
616 Fort Couch Rd
620 Trotwood Cir
624 Aljo Dr
625 Miranda Rd
625 Miranda Rd
636 Fort Couch Rd
656 Fort Couch Rd
669 Harrogate Rd
68 Country Club Dr
70 Moffett St
70 Ruthfred Dr
7101 Steubenville Pike Parkway
712 Thornwick Dr
723 Thornwick Dr
723 Thornwick Dr Special Stop
729 Thornwick Dr
736 Thornwick Dr
747 Thornwick Drive
756 Somerville Dr
775 Thornwick Dr
780 Somerville Dr
796 / 821 Somerville Dr
796 Somerville Dr
797 Somerville Dr
8 Red Nine Ln
80 Warwick Dr
81 Lambeth Dr
81 Warwick Dr
816 Somerville Dr
821 Somerville Dr
836 Bonvue Dr
89 Marwood Drive
89 Marwood Drive
Adams Dr & Phillips Dr
Adams Dr & Phillips Dr (S)
Aetna Dr & 2306 Engelwood Dr
Aetna Dr & Engelwood Dr
Aetna Dr & Hidden Timber Dr
Alamo Dr & Carmell Dr
Alamo Dr & Monterey Dr
Alamo Dr & Siesta Dr
Albert F. Baker Elementary
Algonquin Rd & Ivanhoe Rd
Algonquin Rd & Ponoka Rd
Algonquin Rd & Ponoka Rd & Unnamed
Aljo Dr & Skender Dr

Aljo Dr & Tuscany Dr
Allencclair Cir & Greystone Dr
Allison Dr & Taper Dr
Altherton Dr & Sylvan Rd
Alton Dr & Sylvan Rd
Amesbury Dr & Cremona Dr
Apache Rd & Brookside Blvd
Appletree Dr & Fife Dr
ARC at Meadowlands
Arrive USC Cecil Bus Garage
Ashlawn Dr & Chapelwood Dr
Ashlawn Dr & Chapelwood Dr (NE)
Ashlawn Dr & Giant Oaks Dr
Ashlawn Dr & Giant Oaks Dr (SW)
Ashley Cir & Scarlett Dr
Ashwood Cir & Greystone Dr
Aster Cir & 1256 Old Meadow Rd
Aster Cir & Old Meadow Rd
Astronaut Cir & Sky Ridge Dr
Ave Maria Academy / St. Thomas More School
Baker Elementary PU/DO
Barberry Ln & Fair Acres Dr
Berkshire Dr & Broadlawn Dr
Berkshire Dr & Broadlawn Dr (E)
Berkshire Dr & Broadlawn Dr (NE)
Berkshire Dr & Broadlawn Dr (West)
Berkshire Dr & Maryland Dr (E)
Berkshire Dr & Maryland Dr (East)
Berkshire Dr & Maryland Dr (NE)
Berkshire Dr & Maryland Dr (West)
Berkshire Dr & Saxony Dr
Berkshire Dr & Southern Hilands Dr
Berkshire Dr & York Rd
Bethel Church Rd & Walther Ln
Billings Dr & Lamson Cir & Old Meadow Rd
Billings Dr & Old Meadow Rd
Bingham Dr & 2700-2776 & 2804-2856 Pool Dr
Bingham Dr & Unknown
Bingham Dr & Unknown (NW)
Bingham Dr & Unknown (W)
Bingham Dr & Unnamed & Unnamed
Bingham Dr 2785 intersection
Blackhawk Trl & Conewanta Rd & Ivanhoe Rd
Blairmont Dr & Devonwood Dr
Blairmont Dr & Devonwood Dr (SE)
Blairmont Dr & Truxton Dr
Bonvue Dr & Norsen Dr
Bonvue Dr & Norsen Dr (SW)

Bonvue Dr & Sillview Dr
Bonvue Dr & Sillview Dr (E)
Boxfield Rd & Manordale Rd
Boxfield Rd & Warwick Dr.
Boyce Middle School
Boyce MS Driveway
Boyce MS PU Nurse
Boyce MS PU/DO
Bridge St & Painters Run Rd
Bridge St Crust Pizza & Painters Run Rd
Brookdale Dr & Ponoka Rd
Brookhaven Ln & Rossmoor Dr
Brookside Blvd & Cherokee Rd
Brookside Blvd & Comanche Rd (NW)
Brookside Blvd & Comanche Rd (SE)
Brookside Blvd & Mohawk Rd
Brookside Blvd & Navajo Rd
Brookside Blvd / Navajo
Byrnwick Dr & Lochlin Dr & Norsen Dr
Byrnwick Dr & Norsen Dr
Byrnwick Dr & Thornwick Dr
Byrnwick Dr & Thornwick Dr (W)
Candlewood Dr & Ivydale Dr
Candlewood Dr & Redfern Dr
Canevin High School
Carl R. Streams Elementary
Carmel Dr & Alamo Dr
Carmelita Dr & Hays Rd
Carmelita Dr & Lincoln Dr
Carmell Dr & Alamo Dr
Carmell Dr & Casa Dr
Carmell Dr & Casa Dr (east)
Carmell Dr & Oaklawn Dr
Carriage Ln & Corteland Dr
Casa Dr & Carmell Dr (NW)
Casa Dr & Mesa Cir
Casa Dr & Mesa Cir (NW)
Cedarvue Dr & Pinetree Dr
Cedarvue Dr & Thorntree Dr
Chapelwood Dr & Partridge Dr
Chapelwood Dr & Partridge Run Rd
Chapelwood Dr & Partridge Run Rd (North Ash)
Chapelwood Dr & Partridge Run Rd (NW Corner)
Chapelwood Dr & Partridge Run Rd (S)
Chapelwood Dr & Partridge Run Rd (W)
Chapelwood Dr & Surrey Ln
Chapelwood Dr & Surrey Ln (S)
Chartwell Dr & Lesnett Rd

Cherokee Rd & Brookside Blvd (SW)
Cherokee Rd & Comanche Rd
Children's Institute
Church Hill Rd
Circle Dr & Hollow Tree Dr
Clair Dr & Hempstead Ln
Clair Dr & Meadowcrest Dr
Clair Dr & Quigg Dr
Clair Dr & Quigg Dr - Bottom of Hill
Clairmont Dr & Fox Run Cir
Clairmont Dr & Greystone Dr
Clairmont Dr & Meadowmont Dr
Clairmont Dr & Montclair Dr
Clairmont Dr & Sherbrook Dr
Clairmont Dr & Sherbrook Dr (NW)
Clairmont Dr & Tiffany Dr
Clairmont Dr & Tiffany Rdg
Comanche Rd & Brookside Blvd (W)
Comanche Rd & Cherokee Rd (W)
Commache Rd & Brookside Blvd
Community West
Conewanta Rd & Ponoka Rd & Redpath Trl
Cook School Rd & Fox Chase Ln
Cook School Rd & Scarlett Dr & Waterford Ct
Cook School Rd & Waterford Ct
Coral Dr & Ruthfred Dr
Cornerstone Prep
Corteland Dr & Edgewood Dr
Corteland Dr & Johnston Rd
Corteland Dr & Monterey Dr
Corteland Dr & Oaklawn Dr
Corteland Dr & Rossmoor Dr
Corteland Dr & Rossmoor Dr (NW)
Corteland Dr & Southvue Dr
Country Club Dr & Fairway Cir
Country Club Dr & Lambeth Dr
Country Club Dr & Marwood Dr
Country Club Dr & Marwood Dr (SW)
Country Club Dr & Old Washington Rd
Cramden Rd & Eton Rd
Cramden Rd & Harrow Rd
Cramden Rd & Norton Rd (SW)
Cramden Rd & Sandhurst Dr
Cramden Rd & Weston Dr
Cramden Rd & Wiltshire Dr
Creole Cir & Lamar Rd
Cypress Dr & Highview Dr & Ruthfred Dr
Cypress Dr & Ruthfred Dr

DART AM BAKER

De Arment Pkwy & Keifer Dr
De Arment Pkwy & Locust Ln
De Arment Pkwy & Mitchell Dr
Deepwood Dr & Old Meadow Rd
Deepwood Dr & Old Meadow Rd (W)
Deer Meadow Dr & Panther Pass & Truxton Dr
Deer Meadow Dr & Truxton Dr
Depart Bus Garage
Depart USC Cecil Bus Garage
Devonwood Dr & Blairmont Dr
Devonwood Dr & Blairmont Dr (E)
Devonwood Dr & Hycroft Dr (SW)
Devonwood Dr & Murdstone Rd
Diablo Dr & Lorlita Ln
Diamond Ct & Sapphire Ct
Diamond Ct & Sapphire Ct (NE)
Diamond Ct & Sapphire Ct (SW)
Diamond Ct & Sapphire Ct intersection
Diamond Ct. Cul de Sac
Dominion Ct & Dominion Dr & Peterson Pl
Dominion Dr & Dominion Hts
Dominion Dr & Paragon Pl
Dominion Dr & Paragon Pl & Zenith Ct
Dominion Dr & Paragon Pl (N)
Dominion Dr & Peterson Pl (N)
DTWA
Dwight D. Eisenhower Elementary
Edgewood Dr & Kings Ln
Edgewood Dr & Oaklawn Dr
Eisenhower Elementary main entrance
Eisenhower PU/DO
Engelwood Dr & Jenkins Dr
Essen Hill Rd & Painters Run Rd
Essen Hill Rd Romah Dr & Painters Run Rd
Eton Rd & Lambeth Dr
Ewing Cir & Mill Grove Rd
Fair Acres & Barberry Ln
Fair Acres Dr & Red Oak Ln
Fernridge Dr & Old Meadow Rd
Fernridge Dr & Old Meadow Rd (SE)
Fernridge Dr & Rolling Meadow Rd
Fernridge Dr & Rolling Meadow Rd (W)
Fieldgate Dr & Fieldmont Dr
Fieldgate Dr & Springmeadow Dr
Fieldmont Dr & Fieldgate Dr
Fife Dr & Hardy Dr
Fife Dr & Lindenwood Dr

Fife Dr & Lindenwood Dr (N)
Forest Brook Dr & Forest Estates Dr
Forest Brook Dr & Hardy Dr
Forest Brook Dr & Rossmoor Dr
Fort Couch MS Driveway
Fort Couch MS PU/DO
Fort Couch Rd & Clearview Dr (SE)
Fort Couch Rd & Glo Min Dr (SE)
Fort Couch Rd & Seegar Cir
Fort Couch Rd & Seegar Cir & Seegar Rd
Fort Couch Rd & Seegar Cir (SE)
Fox Chase Ln & Hunters Path Ln
Franklin Dr & Gerrie Dr
Franklin Dr & Thousand Oaks Dr
Franklin Dr & Thousand Oaks Dr (N)
Galaxy Cir & Galaxy Cir
Galaxy Cir & Mayview Rd
Galaxy Cir & Meteor Cir
Gaywood Cir & Seegar Rd
Gerrie Dr & Hays Rd
Giant Oaks Dr & Ashlawn Dr
Giant Oaks Dr & Grey Mill Dr
Giant Oaks Dr & Grey Mill Dr (N)
Giant Oaks Dr & Grey Mill Dr (NW)
Giant Oaks Dr & Lattidome Dr
Giant Oaks Dr & Partridge Dr
Giant Oaks Dr & Partridge Dr (W)
Giant Oaks Dr & Red Mill Dr
Giant Oaks Dr & Red Mill Dr (NW)
Giant Oaks Dr & Woodsdale Dr
Glencairn Cir & Trotwood West Dr
Glendale Dr & Old Washington Rd
Glenwood Rd & Manor Dr
Glenwood Rd & Manor Dr (Near Ridgewood)
Glenwood Rd & Manor Dr (Ridgewood End)
Gloucester Dr & Pinetree Dr
Golfview Dr & Jenkins Dr
Golfview Dr & Scenery Ridge Dr
Goodard 655 Painters Run Rd
Greystone Dr & Allenclair Cir (S)
Greystone Dr & Allenclair Cir (SW)
Greystone Dr & Allenclair Cir (SW)
Greystone Dr & Meadowmont Dr
Greystone Dr & Sequoia Dr
Greystone Dr & Sequoia Dr (W)
Greystone Dr & Sequoia Dr (W)
Hardy Dr & Forest Brook Dr
Hardy Dr & Forest Brook Dr (NE)

Harrogate Rd & Trotwood Ridge Rd
Harrogate Rd & Trotwood Ridge Rd (W)
Harrogate Rd & Trotwood West Dr
Harrogate Rd & Westgate Dr
Harrogate Rd & Westgate Dr (NE)
Harrow Rd & Sandhurst Dr
Harrow Rd & Sandhurst Dr (SW)
Harrow Rd & Sandhurst Dr (W)
Harrow Rd & Willowbrook Rd
Harrow Rd & Willowbrook Rd (SW)
Harrow Rd & Willowbrook Rd (W)
Harvester Cir & Westgate Dr
Hastings Mill Rd & Heartwood Dr
Hastings Mill Rd & Old Washington Rd & Village Ct
Hastings Mill Rd & Old Washington Rd (W)
Hastings Mill Rd & Ridgewood Rd
Hathaway Ln & Mill Grove Rd
Hathaway Ln & Mill Grove Rd (N)
Hathaway Ln & Valley Ct
Hays Rd & Carmelita Dr (W)
Hays Rd & Gerrie Dr (NW)
Hays Rd & Locust Dr
Hays Rd & Lorlita Ln
Hays Rd & Monterey Dr
Hays Rd & Rossmoor Dr
Hidden Timber Dr & Jenkins Dr
Hidden Timber Dr & Jenkins Dr (N)
Hidden Timber Dr & Southwood Dr
Hidden Timber Dr & Southwood Dr (N)
High Knoll Dr & Southwood Dr
High Oak Ct & Tall Trees Dr
Highgate Rd & Orr Rd
Highview Dr & Ruthfred Dr
Highview Dr & Ruthfred Dr (N)
Hillcrest Academy
Hollow Tree Dr & Ivydale Dr
Hollow Tree Dr & Ivydale Dr (E)
Hollow Tree Dr & Redfern Dr
Hollow Tree Dr & Turnberry Dr
Hollow Tree Dr & Turnberry Dr (SW)
Hollowtree Dr & Ivydale Dr
Hollydale Cir & Hollydale Dr & Laredo Dr
Hollydale Dr & Hollydale Cir (E)
Hope Program
Howard Dr & Phillips Dr
Huntington Dr & Johnston Rd
Huntington Dr & Old Washington Rd
Huntington Dr & Weston Dr

Hycroft Dr & Devonwood Dr (SE)
Ivanhoe Rd & Lamar Rd
Ivanhoe Rd & Mohawk Rd
Ivydale Dr & Candlewood Dr (N)
Ivydale Dr & Candlewood Dr (S)
Ivydale Dr & Candlewood Dr (SW)
Ivydale Dr & Hollow Tree Dr
Ivydale Dr & Redfern Dr
Jenkins Dr & Engelwood Dr (NW)
Jenkins Dr & Golfview Dr (W)
Johnston Rd & Huntington Dr (NE)
Johnston Rd & Orchard Dr
Johnston Rd & Orchard Dr & Wesley Institute Front Dr
Johnston Rd & Orchard Dr (W)
Johnston Rd & Southvue Dr
Johnston Rd & Willowbrook Rd
Johnston Rd & Willowbrook Rd (SW)
Johnston Rd and Huntington Dr
Jubilee Christian School
Keifer Dr & De Arment Pkwy (N)
Keifer Dr & Locust Ln
Keifer Dr & Patton Dr (NW)
Keifer Dr & Royanna Dr
Keifer Dr & Royanna Dr (NW)
Kent Ct & Kent Dr & Manordale Rd
Kent Dr & Manordale Rd (SW)
Kent Dr & Murdstone Rd
Kent Dr & Topsfield Rd
Kent Rd & Seegar Rd
Kent Rd & Seegar Rd
Kings Ln & Edgewood Dr
Kings Ln & Southvue Dr
Lamar Rd & Creole Cir (NE)
Lamar Rd & Mohawk Rd
Lamar Rd and Mohawk Rd intersection
Lambeth Dr & Cremona Dr (NW)
Lambeth Dr & Old Washington Rd
Lambeth Dr & Oxford Pl
Lambeth Dr & Thames Pl
Lambeth Dr & Wiltshire Dr
Lambeth Dr & York Rd
Lamson Cir & Old Meadow Rd
Larch Cir & Thorntree Dr
Laredo & Lorlita Ln
Laredo Dr & Lorlita Ln
Laredo Dr & Ramada Dr
Lattidome Dr & Giant Oaks Dr
Lattidome Dr & Morton Rd

Lattidome Dr & Shenandoah Dr
Lattidome Dr & Shenandoah Dr (NE)
Lattidome Dr and Morton Rd
Laurel Place Ln & Mayview Rd
Lesnett & Chartwell Dr
Lesnett & Pinehurst Dr
Lesnett Rd & Chartwell Dr (E)
Lesnett Rd & Chartwell Dr (NE)
Lesnett Rd & Pinehurst Dr
Lesnett Rd & Pinehurst Dr (E)
Lesnett Rd & Pineview Dr (S)
Lesnett Rd & Wellington Dr
Lesnett Rd & Wellington Dr (NE)
Lindenwood Dr & Sunnyfield Dr
Lindenwood Dr & Sunnyfield Dr (N)
Little Meadow Rd & Westgate Dr
Lochlin Dr & Moynelle Dr
Lochlin Dr & Norsen Dr (NE)
Locust Ln & De Arment Pkwy (SE)
Locust Ln & Keifer Dr
Locust Ln & Keifer Dr (S)
Locust Ln & Keifer Dr (SE)
Locust Ln & Mitchell Dr & Phillips Dr
Locust Ln & Royanna Dr (SE)
Long Dr & Meadowcrest Dr
Long Dr & Phillips Dr
Long Dr & Phillips Dr (NW)
Long Dr & Quigg Dr
Lorlita Ln & Diablo Dr (W)
Lorlita Ln & Oaklawn Dr
Lorlita Ln & Oaklawn Dr (SW)
Main St & Pesavento Dr PERFORM 3 Point Turn
Main St & Scarlett Dr
Manor Dr & Ridgewood Rd
Manor Dr & Ridgewood Rd (E)
Manor Dr & Ridgewood Rd (S)
Manordale Rd & Glo Min Dr
Manordale Rd & Kent Dr (NW)
Manordale Rd & Seegar Rd
Marshfield Dr & Rossmoor Dr
Matthews KO Terminal
Mayview Rd
Mayview Rd & Galaxy Cir (N)
Mayview Rd & Laurel Place Ln
Mayview Rd & Laurel Place Ln (NW)
Mayview Rd & Oak Park Ct
Mayview Rd & Polaris Cir
Mayview Rd & Polaris Cir (N)

McMillan Rd & Upper Saint Clair Dr
McMillan Rd & Upper Saint Clair Dr (N)
McMillan Rd & Watterson Ct
McMurray Rd & Southridge Dr
McMurray Rd & Southridge Dr (SW)
Meadowcrest & Long Dr
Meadowcrest Dr & Clair Dr
Meadowcrest Dr & Long Dr (N)
Meadowcrest Dr & Long Dr (S)
Meadowmont Dr & Greystone Dr
Melrose Pl & Ruthfred Dr
Merry Oak Ln & Turnberry Dr
Mill Grove Rd & Ewing
Mill Grove Rd & Hathaway Ln
Mill Grove Rd & Hathaway Ln (NW)
Mill Grove Rd & Sidgefield Ln
Mill Grove Rd & Sidgefield Ln (NW)
Mill Grove Rd & Sidgefield Ln (S)
Mill Grove Rd & Swanson Ln
Mill Grove Rd & Swanson Ln (S)
Millwood Dr & Redfern Dr
Miranda Rd & Fort Couch Rear Rd
Miranda Rd & Seegar Rd
Miranda Rd & Trotwood West Dr
Miranda Rd & Trotwood West Dr (N)
Mlaker 100 Church Hill Rd
MLM
Mohawk Rd & Ponoka Rd
Mon Valley School
Montclair Dr & Clairmont Dr (NE)
Montclair Dr & Clairmont Dr (SW)
Montclair Dr & Old Meadow Rd
Montclair Dr & Rolling Meadow Rd (E)
Monterey Dr & Alamo Dr
Moon Ridge Dr & Sky Ridge Dr
Morrow Rd & Southampton Dr right hand stop ALWAYSs
Morrow Rd & Southampton Dr (NE)
Morrow Rd & Southampton Dr (SW)
Morrow Rd & Tree Top Ln
Morton Rd & Lattidome Dr (S)
Morton Rd & Lattidome Dr (SW)
Morton Rd & Scenery Ridge Dr
Murdstone Rd & Devonwood Dr (S)
Murdstone Rd & Orr Rd
Murdstone Rd & Orr Rd (NW)
Murdstone Rd & Orr Rd (S)
Murdstone Rd & Outlook Dr
Murdstone Rd & Outlook Dr (NE)

Murdstone Rd & Salem Dr
Murdstone Rd & Salem Dr (NE)
Murdstone Rd & Salem Dr (NW)
Murdstone Rd & Salem Dr (SW)
Murdstone Rd & Trotwood Dr
Murdstone Rd & Trotwood Dr (N)
Murdstone Rd & Trotwood Dr (S)
Murdstone Rd & Warwick Dr
Myrna Dr & Pinehaven Dr
Myrna Dr & Pinehaven Dr (SW)
Myrna Dr & Pinehaven Dr (W)
Myrna Dr & Southridge Dr
Northgate Dr & Southgate Dr & Tiffany Rdg
Northgate Dr & Tiffany Dr
Oaklawn Dr & Corteland Dr
Oaklawn Dr & Lorlita Ln (N)
Oaklawn Dr & Lorlita Ln (NW)
Oaklawn Dr and Carmell
Oakledge Ct & Tall Trees Dr
Old Meadow Rd & Aster Cir
Old Meadow Rd & Billings Dr (N)
Old Meadow Rd & Firston Cir (W)
Old Meadow Rd & Pheasant Cir
Old Meadow Rd & Pheasant Cir (S)
Old Meadow Rd & Rolling Meadow Rd
Old Meadow Rd & Rolling Meadow Rd (NW)
Old Meadow Rd & Rolling Meadow Rd (W)
Old Meadow Rd & Rose Cir
Old Meadow Rd & Rose Cir (SW)
Old Meadow Rd & Timberwood Dr
Old Meadow Rd & Timberwood Dr (NW)
Old Meadow Rd & Timberwood Dr (SE)
Old Meadow Rd and 1st on Cir
Old Washington & Village Ct at sidewalk
Old Washington Rd & Country Club Dr (S)
Old Washington Rd & Glendale
Old Washington Rd & Glendale Dr (NE)
Old Washington Rd & Glendale Dr (SW)
Old Washington Rd & Glendale Dr (W)
Old Washington Rd & Huntington Dr (N)
Old Washington Rd & Lambeth Dr (NE)
Old Washington Rd & Lambeth Dr (SW)
Old Washington Rd & Phillip Dr
Old Washington Rd & Southern Hilands Dr
Old Washington Rd & Southern Hilands Dr (N)
Old Washington Rd & Southern Hilands Dr (S)
Old Washington Rd & Village at sidewalk entrance
Old Washington Rd & Village Ct

Old Washington Rd and Village Ct sidewalk entrance up from stop sign
Orr Rd & Highgate Rd (SE)
Orr Rd & Highgate Rd (W)
Orr Rd & Trotwood Dr (E)
Orr Rd & Trotwood Dr (SE)
Our Lady of Grace School
Outlook Dr & Murdstone Rd
Outlook Dr & Trotwood Dr
Outlook Dr & Trotwood Dr (SW)
Painters Dr (1st Turnaround))Some Upper Rd. stueents may get off here.)
Painters Dr & Upper Rd
Painters Dr & Upper Rd (1st Turnaround St Clair Woods APT)
Painters Dr & Upper Rd (1st Turnaround)
Painters Dr (May include Upper Rd students) (1st Turnaround)
Painters Dr @ cul-de-sac 1st turn around
Painters Dr cul-de-sac
Painters Dr first cul-de-sac turnaround
Painters Run & Bridge St. Crust Pizza
Painters Run Rd & Bridge St (E)
Painters Run Rd & Bridge St (W)
Painters Run Rd & Romah Dr (Essen Hill Rd)
Parkway Tech
Partridge Run Rd & Chapelwood Dr (NE)
PATHFINDER
PGH PUBLIC PERFORMING ARTS
Phillips Dr & Bartley Rd (S)
Phillips Dr & Howard Dr (S)
Phillips Dr & Locust Ln
Phillips Dr & Locust Ln (SW)
Phillips Dr & Long Dr (S)
Phillips Dr driveway 310 FC Rd
Pinetree Dr & Fairgreen Dr
Pinetree Dr & Gloucester Dr (NW)
Pinetree Dr & Gloucester Dr (S)
Pinetree Dr & Quail Hill Dr
Pinetree Dr & Redfern Dr
Pinetree Dr & Thorntree Dr (N)
Ponoka Rd & Redpath Trl
Presley Ridge
PROJECT SEARCH AT UPMC MERCY HOSPITAL
Provident Charter
Quail Hill Dr & Redfern Dr
Quigg Dr & Clair Dr (W)
Quigg Dr & Long Dr (NE)
Quigg Dr & Long Dr (SW)
Quigg Dr & Long Dr (W)
Redfern Dr & Candlewood Dr (SE)
Redfern Dr & Hollow Tree Dr (NE)

Redfern Dr & Millwood Dr
Redfern Dr & Pinetree Dr
Rhett Dr & Scarlett Dr
Ridgewood Rd & Manor
Ridgewood Rd & Manor Dr (E)
Ridgewood Rd & Manor Dr (NE)
right onto Corteland Dr / Johnson Rd
Rolling Meadow Cir & Rolling Meadow Rd
Rolling Meadow Rd & Fernridge Dr &
Rolling Meadow Rd & Montclair Dr (S)
Rolling Meadow Rd & Old Meadow Rd (S)
Rolling Meadow Rd & Rolling Meadow Cir
Rossmoor Dr & Corteland Dr
Rostron and Shenandoah Dr
Royanna Dr & Keifer Dr (W)
Ruthfred & Melrose Ct.
Ruthfred Dr & Coral Dr
Ruthfred Dr & Coral Dr (NW)
Ruthfred Dr & Highview Dr (S)
Ruthfred Dr & Melrose Pl (N)
Saint Anthony
Sandhurst Rd & Cramden Rd
Sapphire Ct cul de sac
Satellite Cir & Sky Ridge Dr
Satellite Cir & Sky Ridge Dr - North
Satellite Cir & Sky Ridge Dr - South
Satellite Cir & Sky Ridge Dr (North)
Scarlett Dr & Main St (N)
Scarlett Dr & Unknown
Seegar Rd & Fort Couch Rd (W)
Seegar Rd & Gaywood Cir (NE)
Seegar Rd & Gaywood Cir (NW)
Seegar Rd & Gaywood Cir (W)
Seegar Rd & Kent Rd (NW)
Seegar Rd & Tyburn Ln
Seegar Rd & Tyburn Ln (E)
Seegar Rd & Tyris Dr
Seegar Rd & Tyris Dr (E)
Seegar Rd & Tyris Dr (SE)
Seton LaSalle High School
Shenandoah Dr & Lattidome Dr
Shenandoah Dr & Rostron Dr (N)
Shenandoah Dr & Virginia Ct
Siena Dr & Via Lucca (N)
Siena Dr & Via Lucca (NE)
Sillview Dr & Bonvue Dr (NW)
Sky Ridge Dr & Moon Ridge Dr (W)
Sky Ridge Dr & Star Ridge Dr (S)

Sky Ridge Dr & Sun Ridge Dr
Sky Ridge Dr & Sun Ridge Dr (NW)
Sky Ridge Dr & Sun Ridge Dr (SW)
South Hills Catholic Academy
Southern Hilands Dr & Berkshire Dr
Southgate Dr & Tiffany Dr
Southgate Dr & Tiffany Rdg
Southridge Dr & Myrna Dr
Southvue Dr & Kings Ln
Southwood Dr & Hidden Timber Dr
Springmeadow Dr & Springmont Dr
St. Bernard School
St. Louise DeMarillac School
Star Ridge Dr & Sun Ridge Dr
Streams Elementary PU/DO
Sun Ridge Dr & Star Ridge Dr (N)
Sun Ridge Dr & Star Ridge Dr (NE)
Sylvan Rd & Altherton Dr (NW)
Tall Trees Dr & High Oak Ct (NW)
Tall Trees Dr & Tall Trees Dr
Tall Trees Dr & Tall Trees
Tall Trees Dr & Woodlawn Ct
Tall Trees Dr & Woodlawn Ct (SW)
Tall Trees Dr (S)
Tall Trees Dr (SE)
Taper Dr & Terphin Dr
Taper Dr & Terphin Dr (N)
Taper Dr & Tilton Dr
Taper Dr & Tilton Dr near 1861 Tilton
Taper Dr & Trolist Dr
Taper Dr & Trolist Dr (S)
Terphin Dr & Taper Dr
Terphin Dr & Taper Dr (SE)
Terphin Dr & Tragone Dr
Terphin Dr & Tragone Dr (W)
Terrie Dr & Tyburn Ln
Terrie Dr & Tyburn Ln (W)
Terrie Dr & Tyris Dr
The Bradley Center
Thorntree Dr & Pinetree Dr
Tier Dr & Tilton Dr
Tiffany Cir & Tiffany Rdg
Tiffany Dr & Northgate Dr
Tiffany Ln & Tiffany Rdg
Tiffany Rdg & Clairmont Dr (E)
Tiffany Rdg & Tiffany Cir (SW)
Tillotson
Tilton Dr & Tier Dr (E)

Tilton Dr & Tier Dr (NE)
Tilton Dr & Tier Dr (SW)
Tilton Dr & Trolist Dr
Tilton Dr & Trolist Dr (NE)
Tilton Dr & Trolist Dr (SW)
Tilton Dr & Tyburn Ln
Tragone Dr & Terphin Dr (S)
Tragone Dr & Terphin Dr (SW)
Tragone Dr & Trolist Dr
Tragone Dr & Tyris Dr
Tragone Dr & Tyris Dr (NW)
Tragone Dr & Tyris Dr (S)
Tragone Dr & Tyris Dr (S)
Tragone Dr & Tyris Dr (SE)
Trolist Dr & Tragone Dr
Trolist Dr & Tragone Dr (W)
Trolist Dr & Tragone Dr (W)
Trotwood Cir & Trotwood Dr
Trotwood Dr & Murdstone Rd (SE)
Trotwood Dr & Outlook Dr
Trotwood Ridge Rd & Trotwood West Dr
Trotwood West Dr & Glencairn Cir (N)
Trotwood West Dr & Glencairn Cir (SE)
Trotwood West Dr & Trotwood Ridge Rd (E)
Truxton Dr & Deer Meadow Dr (N)
Tuscany Dr & Aljo Dr (SE)
Tyburn Dr & Tilton Dr
Tyris Dr & Seegar Rd (S)
Tyris Dr & Terrie Dr
Tyris Dr & Terrie Dr (N)
Tyris Dr & Terrie Dr (NE)
Upper Saint Clair High School
Upper St Clair HS DO Aide
Upper St Clair HS PU/DO
USC HS Theatre Entrance Dr
Walk to USC H/S at Theatre Entrance
Warwick Dr & Boxfield Rd (S)
Waterford Ct cul-de-sac
Wellington Dr & Windsor Ct
Wesern Pennsylvania School for the Blind
WESLEY SPECTRUM CASTE
WESLEY SPECTRUM JOHNSTON
Western Psych
WESTGATE AND Harrogate Rd
Westminster Kindergarten PM School
Weston Dr & Cramden Rd (NW)
Weston Dr & Huntington Dr
Wiltshire Dr & Lambeth Dr

Winchester Cul-de-sac
YOUNG SCHOLARS



Memo

To: Dr. John Rozzo, Superintendent of Schools
Board of School Directors

From: Dr. Lauren Madia, Director of Pupil Services

Date: August 9, 2023

RE: UPMC Agreements

I am seeking approval of the following agreements with UPMC:

- Agreement for UPMC – Western Psychiatric Hospital (WPH) to serve as the District’s state-mandated Student Assistance Program provider. The Student Assistance Program is a systematic approach to identifying, screening, and referring students to appropriate behavioral health supports. There is no cost to the District; allocation provided from Allegheny County to UPMC – WPH.
- Agreement to engage a Social-Emotional Wellness Consultant from UPMC-WPH at the cost of \$15,600 for the 2023-2024 school year.
 - The SEWC is to provide additional consultation to building teams / teachers / staff to address problematic behaviors in the classroom and opportunity for additional student services as needed.
 - Additional services beyond the contracted allotment to be billed at a rate of \$125 per hour.
 - PCCD School Mental Health grant funding may offset costs for some purposes.

Final approval will be contingent upon terms acceptable to the Superintendent and Solicitor.



Memo

To: Dr. John Rozzo, Superintendent of Schools
Board of School Directors

From: Dr. Cassandra Doggrell, Director of Special Education

Date: August 9, 2023

RE: Student Support Services Agreements/Contracts

I request the approval of the following Extended School Year (ESY, Summer 2023) agreements/contracts:

1. Allegheny Clinic Behavioral Health Professional Services: Agreement to provide ESY programming for one student at the cost of \$2,800.
 - Return to
Sierra Nannini
Sierra.Nannini@ahn.org
2. Wesley Schools: Agreement to provide ESY programming for two students at the cost of \$3,611 per student.
 - Return to
Phyllis Rich
Phyllis.Rich@wfspa.org

I request the approval of the following agreements/contracts for school year 2023-2024:

3. ARC Human Services, Student Program: Agreement to provide programming related to vocational and transitional services at the rate of \$150.00 per full day per student or \$100.00 per half day per student.
 - Return to
Amanda McCloskey
mccloskey.amanda@archumanservices.org

4. Bradley Center: Agreement for educational services to be provided to student(s) enrolled. Services and fees are outlined in the agreement, tuition for special education at the rate of \$187.51 per day.
 - Return to
Amanda Tobias
atobias@thebradleycenter.org
5. The Watson Institute Service Agreement:
 - a. Training and consultation from a behavior specialist two days a week at the cost of \$950 per day and mileage at IRS regulation.
 - b. Social work services provided for the emotional support programming at the High School at the cost of \$112,000 for the school year.
 - Return Info
Karen Neville
karenn@thewatsoninstitute.org
6. Special Olympics Pennsylvania: Memorandum of Understanding to continue partnership between Special Olympics Pennsylvania and Upper St. Clair High School for the Unified Champion Schools-Unified Indoor Bocce. Specific expenditures, resource support, and technical guidance provided as summarized in the Memorandum of Understanding.
 - Return Info
Mike Bovino
mbovino@specialolympicspa.org
7. Steel City Therapy, LLC: Contract with Steel City Therapy, LLC to provide occupational therapy and physical therapy services for students in the district during the school year and during extended school year at the rate of \$53.00/hour for occupational therapy and \$59.00/hour for physical therapy.
 - Return Info
Mark Hankin
mark.hankin@steelcitytherapy.com
8. MB Therapy LLC: Consultant agreement for speech and language services for one student at the rate of \$27.00/unit for direct/consultative services and \$25.00/unit for participation in IEP meetings and completion of documentation.
 - Return Info
Maria Buldas
maria@mbtherapyllc.com



Book Policy Manual

Section 100 Programs

Title Discrimination/Title IX Sexual Harassment Affecting Students Code 103

Status: Active

Legal

- [1. 22 PA Code 12.1](#)
- [2. 22 PA Code 12.4](#)
- [3. 22 PA Code 15.1 et seq](#)
- [4. 22 PA Code 4.4](#)
- [5. 24 P.S. 1301](#)
- [6. 24 P.S. 1310](#)
- [7. 24 P.S. 1601-C et seq](#)
- [8. 24 P.S. 5004](#)
- [9. 43 P.S. 951 et seq](#)
- [10. 20 U.S.C. 1681 et seq](#)
- [11. 34 CFR Part 106](#)
- [12. 29 U.S.C. 794](#)
- [13. 42 U.S.C. 12101 et seq](#)
- [14. 42 U.S.C. 1981 et seq](#)
- [15. 42 U.S.C. 2000d et seq](#)
- [16. U.S. Const. Amend. XIV, Equal Protection Clause](#)
- [17. Pol. 103.1](#)
- [18. Pol. 113.1](#)
- [19. Pol. 218](#)
- [20. Pol. 233](#)
- [21. Pol. 317](#)
- [22. Pol. 806](#)
- [23. Pol. 113.2](#)
- [24. Pol. 113.3](#)
- [25. Pol. 218.3](#)
- [26. 24 P.S. 1318.1](#)
- [27. 20 U.S.C. 1232g](#)
- [28. 34 CFR 106.44](#)

[29. 34 CFR 106.45](#)

[30. 34 CFR 106.71](#)

[31. 34 CFR Part 99](#)

[32. 34 CFR 106.30](#)

[33. Pol. 113](#)

[34. 34 U.S.C. 12291](#)

[35. 20 U.S.C. 1092](#)

[36. 34 CFR 106.8](#)

[37. Pol. 150](#)

[38. Pol. 317.1](#)

[18 Pa. C.S.A. 2709](#)

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

[28 CFR Part 41](#)

[28 CFR Part 35](#)

[34 CFR Part 100](#)

[34 CFR Part 104](#)

[34 CFR Part 110](#)

[U.S. Const. Amend. I](#)

Bostock v. Clayton County, 590 U.S., 140 S. Ct. 1731 (2020)

Davis v. Monroe County Board of Education, 526 U.S. 629 (1999)

Franklin v. Gwinnett County Public Schools, 503 U.S. 60 (1992)

Gebser v. Lago Vista Independent School District, 524 U.S. 274

(1998) [Office for Civil Rights - Resources for Addressing Racial Harassment](#)

[Pol. 122](#)

[Pol. 123](#)

[Pol. 138](#)

[Pol. 216](#)

[Pol. 220](#)

[Pol. 247](#)

[Pol. 249](#)

[Pol. 251](#)

[Pol. 252](#)

[Pol. 320](#)

Pol. 701

Pol. 815

Pol. 832

Authority

The Board declares it to be the policy of this district to provide an equal opportunity for all students to achieve their maximum potential through the programs and activities offered in the schools without discrimination on the basis of race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, pregnancy or handicap/disability.[\[1\]\[2\]\[3\]\[4\]\[5\]\[6\]\[7\]\[8\]\[9\]\[10\]\[11\]\[12\]\[13\]\[14\]](#) [\[15\]\[16\]](#)[\[17\]](#)

The Board also declares it to be the policy of this district to comply with federal law and regulations under Title IX prohibiting sexual harassment, which is a form of unlawful discrimination on the basis of sex. Such discrimination shall be referred to throughout this policy as Title IX sexual harassment. Inquiries regarding the application of Title IX to the district may be referred to the Title IX Coordinator, to the Assistant Secretary for Civil Rights of the U.S. Department of Education, or both.

The district is committed to the maintenance of a safe, positive learning environment for all students that is free from discrimination by providing all students course offerings, counseling, assistance, services, employment, athletics and extracurricular activities without any form of discrimination, including Title IX sexual harassment. Discrimination is inconsistent with the rights of students and the educational and programmatic goals of the district and is prohibited at or, in the course of, district sponsored programs or activities, including transportation to or from school or school-sponsored activities.

Violations of this policy, including acts of retaliation as described in this policy, or knowingly providing false information, may result in disciplinary consequences under applicable Board policy and procedures.[\[18\]](#)[1920](#)[\[21\]](#)

The Board directs that the foregoing statement of Board policy be included in each student and staff handbook, and that this policy and related attachments be posted to the district's website.

The Board requires a notice stating that the district does not discriminate in any manner, including Title IX sexual harassment, in any district education program or activity, to be issued to all students, parents/guardians, employment applicants, employees and all unions or professional organizations holding collective bargaining or professional agreements with the district. All discrimination notices and information shall include the title, office address, telephone number and email address of the individual(s) designated as the Compliance Officer and Title IX Coordinator.

Reports of Title IX Sexual Harassment and Other Discrimination and Retaliation

The Board encourages students and third parties who believe they or others have been subject to Title IX sexual harassment, other discrimination or retaliation to promptly report such incidents to the building principal, even if some elements of the related incident took place or originated away from school grounds, school activities or school conveyances. A person who is not an intended victim or target of discrimination but is adversely affected by the offensive conduct may file a report of discrimination.

The student's parents/guardians or any other person with knowledge of conduct that may violate this policy is encouraged to immediately report the matter to the building principal.

A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the building principal, as well as properly making any mandatory police or child protective services reports required by law.[\[22\]](#)

If the building principal is the subject of a complaint, the student, third party or a reporting employee shall report the incident directly to the Title IX Coordinator.

The complainant or the individual making the report may use the Discrimination/Sexual Harassment/Bullying/Hazing/Dating Violence/Retaliation Report Form attached to this policy for purposes of reporting an incident or incidents in writing; however, verbal reports of an incident

or

incidents shall be accepted, documented and the procedures of this policy and the relevant attachments followed.

The building principal shall promptly notify the Title IX Coordinator of all reports of discrimination, Title IX sexual harassment or retaliation. The Title IX Coordinator shall promptly contact the complainant regarding the report to gather additional information as necessary, and to discuss the availability of supportive measures. The Title IX Coordinator shall consider the complainant's wishes with respect to supportive measures.

The Title IX Coordinator shall conduct an assessment to determine whether the reported circumstances are most appropriately addressed through the Discrimination Complaint Procedures prescribed in Attachment 1 to this policy, or if the reported circumstances meet the definition of Title IX sexual harassment and are most appropriately addressed through the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in Attachment 2, or other Board policies.

Disciplinary Procedures When Reports Allege Title IX Sexual Harassment

When a report alleges Title IX sexual harassment, disciplinary sanctions may not be imposed until the completion of the grievance process for formal complaints outlined in Attachment 2. The district shall presume that the respondent is not responsible for the alleged conduct until a determination has been made at the completion of the grievance process for formal complaints.

When an emergency removal, as described in Attachment 2, is warranted to address an immediate threat to the physical health or safety of an individual, and it is not feasible to continue educational services remotely or in an alternative setting, the normal procedures for suspension and expulsion shall be conducted to accomplish the removal, including specific provisions to address a student with a disability where applicable. [18]20[23][24]

When an emergency removal is not required, disciplinary sanctions shall be considered in the course of the Title IX grievance process for formal complaints. Following the issuance of the written determination and any applicable appeal, any disciplinary action specified in the written determination or appeal decision shall be implemented in accordance with the normal procedures for suspensions, expulsions or other disciplinary actions, including specific provisions to address a student with a disability where applicable. [18]1920[23]

Discipline/Placement of Student Convicted or Adjudicated of Sexual Assault

Upon notification of a conviction or adjudication of a student in this district for sexual assault against another student enrolled in this district, the district shall comply with the disciplinary or placement requirements established by state law and Board policy.[25][26]

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a report and the investigation related to any form of discrimination or retaliation, including Title IX sexual harassment, shall be handled in accordance with applicable law, regulations, this policy, the attachments and the district's legal and investigative obligations.[27][28][29][30][31]

Retaliation

The Board prohibits retaliation by the district or any other person against any person for:[30] 1.

Reporting or making a formal complaint of any form of discrimination or retaliation, including Title IX sexual harassment.

2. Testifying, assisting, participating or refusing to participate in a related investigation, process or other proceeding or hearing.

3. Acting in opposition to practices the person reasonably believes to be discriminatory.

The district, its employees and others are prohibited from intimidating, threatening, coercing, or discriminating against anyone for actions described above. Individuals are encouraged to contact the Title IX Coordinator immediately if retaliation is believed to have occurred.

Definitions

Complainant shall mean an individual who is alleged to be the victim.

Respondent shall mean an individual alleged to be the perpetrator of the discriminatory conduct. **Discrimination**

Discrimination shall mean to treat individuals differently, or to harass or victimize based on a protected classification including race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, pregnancy, **or** handicap/disability.

Harassment is a form of discrimination based on the protected classifications listed in this policy consisting of unwelcome conduct such as graphic, written, electronic, verbal or nonverbal acts including offensive jokes, slurs, epithets and name-calling, ridicule or mockery, insults or put-downs, offensive objects or pictures, physical assaults or threats, intimidation, or other conduct that may be harmful or humiliating or interfere with a person's school or school-related performance when such conduct is: 1. Sufficiently severe, persistent or pervasive; and

2. A reasonable person in the complainant's position would find that it creates an intimidating, threatening or abusive educational environment such that it deprives or adversely interferes with or limits an individual or group of the ability to participate in or benefit from the services, activities or opportunities offered by a school.

Definitions Related to Title IX Sexual Harassment

Formal complaint shall mean a document filed by a complainant or signed by the Title IX Coordinator alleging Title IX sexual harassment and requesting that the district investigate the allegation under the grievance process for formal complaints. The authority for the Title IX Coordinator to sign a formal complaint does not make the Title IX Coordinator a party in the grievance process for formal complaints. The phrase "document filed by a complainant" refers to a document or electronic submission that contains the complainant's physical or digital signature, or otherwise indicates that the complainant is the person filing the formal complaint.[29][32]

Supportive measures shall mean nondisciplinary, nonpunitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the complainant or the respondent before or after the filing of a formal complaint or where no formal complaint has been filed.[32]

Supportive measures shall be designed to restore or preserve equal access to the educational program or activity without unreasonably burdening the other party, including measures designed to protect the safety of all parties or the educational environment, or to deter sexual harassment. Supportive measures may include, but are not limited to:[32]

1. Counseling.
2. Extensions of deadlines or other course-related adjustments.
3. Modifications of work or class schedules.
4. Campus escort services.
5. Mutual restrictions on contact between the parties.
6. Changes in work or housing locations.
7. Leaves of absence.

8. Increased security.
9. Monitoring of certain areas of the campus.
10. Assistance from domestic violence or rape crisis programs.
11. Assistance from community health resources including counseling resources. Supportive measures **may also include assessments or evaluations to determine eligibility** for special education or related services, or the need to review an Individualized Education Program (IEP) or Section 504 Service Agreement based on a student's behavior. This could include, but is not limited to, a manifestation determination or functional behavioral assessment (FBA), in accordance with applicable law, regulations or Board policy.[17][18][23][24][33]

Title IX sexual harassment means conduct on the basis of sex that satisfies one or more of the following:[32]

1. A district employee conditioning the provision of an aid, benefit, or district service on an individual's participation in unwelcome sexual conduct, commonly referred to as *quid pro quo sexual harassment*.
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive and objectively offensive that it effectively denies a person equal access to a district education program or activity.
3. Sexual assault, dating violence, domestic violence or stalking.
 - a. **Dating violence** means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim and where the existence of such a relationship is determined by the following factors:[34]
 - i. Length of relationship.
 - ii. Type of relationship.
 - iii. Frequency of interaction between the persons involved in the relationship.
 - b. **Domestic violence** includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving federal funding, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.[34]
 - c. **Sexual assault** means a sexual offense under state or federal law that is classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation.[35]
 - d. **Stalking**, under Title IX means stalking on the basis of sex, for example when the stalker desires to date a victim. Stalking means to engage in a course of conduct directed at a specific person that would cause a reasonable person to either:[34]
 - i. Fear for their safety or the safety of others.
 - ii. Suffer substantial emotional distress.

Such conduct must have taken place during a district education program or activity and against a person in the United States to qualify as sexual harassment under Title IX. An **education program or activity** includes the locations, events or circumstances over which the district exercises substantial control over both the respondent and the context in which the harassment occurs. Title IX applies to all of a district's education programs or activities, whether such programs or activities occur

on-campus or off-campus.[28][29][32]

Delegation of Responsibility

In order to maintain a program of nondiscrimination practices that is in compliance with applicable laws and regulations, the Board designates the [36]**Deputy Superintendent as the district's Compliance Officer and the Director of Pupil Services as the district's Title IX Coordinator.**

The Compliance Officer can be contacted at:

Address:

1775 McLaughlin Run Road
Pittsburgh, PA 1541

Email:

apfender@uscsd.k12.pa.us
mharkleroad@uscsd.k12.pa.us

Phone Number:

(412) 833-1600 Ext. 2214

The Title IX Coordinator can be contacted at:

Address:

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Email:

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mharkleroad@uscsd.k12.pa.us

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The Compliance Officer and Title IX Coordinator shall fulfill designated responsibilities to ensure adequate nondiscrimination procedures are in place, to recommend new procedures or modifications to procedures and to monitor the implementation of the district's nondiscrimination procedures in the following areas, as appropriate:

1. Curriculum and Materials - Review of curriculum guides, textbooks and supplemental materials for discriminatory bias.
2. Training - Provide training for students and staff to prevent, identify and alleviate problems of discrimination.
3. Resources - Maintain and provide information to staff on resources available to complainants in addition to the school complaint procedure or Title IX procedures, such as making reports to the police, and available supportive measures such as assistance from domestic violence or rape crisis programs and community health resources including counseling resources.
4. Student Access - Review of programs, activities and practices to ensure that all students have equal access and are not segregated except when permissible by law or regulation.
5. District Support - Assure that like aspects of the school programs and activities receive like support as to staffing and compensation, facilities, equipment, and related areas.[37]
6. Student Evaluation - Review of assessments, procedures, and guidance and counseling materials for stereotyping and discrimination.
7. Reports/Formal Complaints - Monitor and provide technical assistance to individuals involved in managing informal reports and formal complaints.

Guidelines

Title IX Sexual Harassment Training Requirements

The Compliance Officer and Title IX Coordinator, investigator(s), decision-maker(s), or any individual designated to facilitate an informal resolution process related to Title IX sexual harassment shall receive the following training, as required or appropriate to their specific role:

1. Definition of sexual harassment.
2. Scope of the district's education program or activity, as it pertains to what is subject to Title IX regulations.
3. How to conduct an investigation and grievance process for formal complaints, including examination of evidence, drafting written determinations, handling appeals and informal resolution processes, as applicable.
4. How to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of interest and bias.
5. Use of relevant technology.
6. Issues of relevance including when questions and evidence about the complainant's sexual predisposition or prior sexual behavior are not relevant.
7. Issues of relevance, weight of evidence and application of standard of proof and drafting investigative reports that fairly summarize relevant evidence.
8. How to address complaints when the alleged conduct does not qualify as Title IX sexual harassment but could be addressed under another complaint process or Board policy. All training materials shall promote impartial investigations and adjudications of formal complaints of Title IX sexual harassment without relying on sex stereotypes.

All training materials shall be posted on the district's website.

Disciplinary Consequences

A student who is determined to be responsible for violation of this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include but is not limited to: [18][1920](#)

1. Loss of school privileges.
2. Permanent transfer to another school building, classroom or school bus.
3. Exclusion from school-sponsored activities.
4. Detention.
5. Suspension.
6. Expulsion.
7. Referral to law enforcement officials.

An employee who violates this policy shall be subject to appropriate disciplinary action consistent with the applicable Board policy, collective bargaining agreement and individual contract, up to and including dismissal and/or referral to law enforcement officials.[21][38]

Reports of Discrimination

Any reports of discrimination that are reviewed by the Title IX Coordinator and do not meet the definition of Title IX sexual harassment but are based on race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, pregnancy or handicap/disability shall

follow the Discrimination Complaint Procedures in Attachment 1 to this policy.

Reports of Title IX Sexual Harassment

Any reports deemed by the Title IX Coordinator to meet the definition of sexual harassment under Title IX shall follow the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in Attachment 2 to this policy.

Revised Adopted: August 9, 2023 (ratified)

Revised Adopted: February 22, 2021

Adopted: October 12, 2020

Replaced the following policies:

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Book Policy Manual

Section 100 Programs

Title Discrimination/Title IX Sexual Harassment Affecting Students Code 103

Status: Active

Legal

- [1. 22 PA Code 12.1](#)
- [2. 22 PA Code 12.4](#)
- [3. 22 PA Code 15.1 et seq](#)
- [4. 22 PA Code 4.4](#)
- [5. 24 P.S. 1301](#)
- [6. 24 P.S. 1310](#)
- [7. 24 P.S. 1601-C et seq](#)
- [8. 24 P.S. 5004](#)
- [9. 43 P.S. 951 et seq](#)
- [10. 20 U.S.C. 1681 et seq](#)
- [11. 34 CFR Part 106](#)
- [12. 29 U.S.C. 794](#)
- [13. 42 U.S.C. 12101 et seq](#)
- [14. 42 U.S.C. 1981 et seq](#)
- [15. 42 U.S.C. 2000d et seq](#)
- [16. U.S. Const. Amend. XIV, Equal Protection Clause](#)
- [17. Pol. 103.1](#)
- [18. Pol. 113.1](#)
- [19. Pol. 218](#)
- [20. Pol. 233](#)
- [21. Pol. 317](#)
- [22. Pol. 806](#)
- [23. Pol. 113.2](#)
- [24. Pol. 113.3](#)
- [25. Pol. 218.3](#)
- [26. 24 P.S. 1318.1](#)
- [27. 20 U.S.C. 1232g](#)
- [28. 34 CFR 106.44](#)

[29. 34 CFR 106.45](#)

[30. 34 CFR 106.71](#)

[31. 34 CFR Part 99](#)

[32. 34 CFR 106.30](#)

[33. Pol. 113](#)

[34. 34 U.S.C. 12291](#)

[35. 20 U.S.C. 1092](#)

[36. 34 CFR 106.8](#)

[37. Pol. 150](#)

[38. Pol. 317.1](#)

[18 Pa. C.S.A. 2709](#)

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

[28 CFR Part 41](#)

[28 CFR Part 35](#)

[34 CFR Part 100](#)

[34 CFR Part 104](#)

[34 CFR Part 110](#)

[U.S. Const. Amend. I](#)

Bostock v. Clayton County, 590 U.S., 140 S. Ct. 1731 (2020)

Davis v. Monroe County Board of Education, 526 U.S. 629 (1999)

Franklin v. Gwinnett County Public Schools, 503 U.S. 60 (1992)

Gebser v. Lago Vista Independent School District, 524 U.S. 274

(1998) [Office for Civil Rights - Resources for Addressing Racial Harassment](#)

[Pol. 122](#)

[Pol. 123](#)

[Pol. 138](#)

[Pol. 216](#)

[Pol. 220](#)

[Pol. 247](#)

[Pol. 249](#)

[Pol. 251](#)

[Pol. 252](#)

[Pol. 320](#)

Pol. 701

Pol. 815

Pol. 832

Authority

The Board declares it to be the policy of this district to provide an equal opportunity for all students to achieve their maximum potential through the programs and activities offered in the schools without discrimination on the basis of race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, pregnancy or handicap/disability. [\[1\]\[2\]\[3\]\[4\]\[5\]\[6\]\[7\]\[8\]\[9\]\[10\]\[11\]\[12\]\[13\]\[14\]](#) [\[15\]\[16\]](#) [\[17\]](#)

The Board also declares it to be the policy of this district to comply with federal law and regulations under Title IX prohibiting sexual harassment, which is a form of unlawful discrimination on the basis of sex. Such discrimination shall be referred to throughout this policy as Title IX sexual harassment. Inquiries regarding the application of Title IX to the district may be referred to the Title IX Coordinator, to the Assistant Secretary for Civil Rights of the U.S. Department of Education, or both.

The district is committed to the maintenance of a safe, positive learning environment for all students that is free from discrimination by providing all students course offerings, counseling, assistance, services, employment, athletics and extracurricular activities without any form of discrimination, including Title IX sexual harassment. Discrimination is inconsistent with the rights of students and the educational and programmatic goals of the district and is prohibited at or, in the course of, district sponsored programs or activities, including transportation to or from school or school-sponsored activities.

Violations of this policy, including acts of retaliation as described in this policy, or knowingly providing false information, may result in disciplinary consequences under applicable Board policy and procedures. [\[18\]](#) [1920](#) [\[21\]](#)

The Board directs that the foregoing statement of Board policy be included in each student and staff handbook, and that this policy and related attachments be posted to the district's website.

The Board requires a notice stating that the district does not discriminate in any manner, including Title IX sexual harassment, in any district education program or activity, to be issued to all students, parents/guardians, employment applicants, employees and all unions or professional organizations holding collective bargaining or professional agreements with the district. All discrimination notices and information shall include the title, office address, telephone number and email address of the individual(s) designated as the Compliance Officer and Title IX Coordinator.

Reports of Title IX Sexual Harassment and Other Discrimination and Retaliation

The Board encourages students and third parties who believe they or others have been subject to Title IX sexual harassment, other discrimination or retaliation to promptly report such incidents to the building principal, even if some elements of the related incident took place or originated away from school grounds, school activities or school conveyances. A person who is not an intended victim or target of discrimination but is adversely affected by the offensive conduct may file a report of discrimination.

The student's parents/guardians or any other person with knowledge of conduct that may violate this policy is encouraged to immediately report the matter to the building principal.

A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the building principal, as well as properly making any mandatory police or child protective services reports required by law. [\[22\]](#)

If the building principal is the subject of a complaint, the student, third party or a reporting employee shall report the incident directly to the Title IX Coordinator.

The complainant or the individual making the report may use the Discrimination/Sexual Harassment/Bullying/Hazing/Dating Violence/Retaliation Report Form attached to this policy for purposes of reporting an incident or incidents in writing; however, verbal reports of an incident

or

incidents shall be accepted, documented and the procedures of this policy and the relevant attachments followed.

The building principal shall promptly notify the Title IX Coordinator of all reports of discrimination, Title IX sexual harassment or retaliation. The Title IX Coordinator shall promptly contact the complainant regarding the report to gather additional information as necessary, and to discuss the availability of supportive measures. The Title IX Coordinator shall consider the complainant's wishes with respect to supportive measures.

The Title IX Coordinator shall conduct an assessment to determine whether the reported circumstances are most appropriately addressed through the Discrimination Complaint Procedures prescribed in Attachment 1 to this policy, or if the reported circumstances meet the definition of Title IX sexual harassment and are most appropriately addressed through the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in Attachment 2, or other Board policies.

Disciplinary Procedures When Reports Allege Title IX Sexual Harassment

When a report alleges Title IX sexual harassment, disciplinary sanctions may not be imposed until the completion of the grievance process for formal complaints outlined in Attachment 2. The district shall presume that the respondent is not responsible for the alleged conduct until a determination has been made at the completion of the grievance process for formal complaints.

When an emergency removal, as described in Attachment 2, is warranted to address an immediate threat to the physical health or safety of an individual, and it is not feasible to continue educational services remotely or in an alternative setting, the normal procedures for suspension and expulsion shall be conducted to accomplish the removal, including specific provisions to address a student with a disability where applicable. [18]20[23][24]

When an emergency removal is not required, disciplinary sanctions shall be considered in the course of the Title IX grievance process for formal complaints. Following the issuance of the written determination and any applicable appeal, any disciplinary action specified in the written determination or appeal decision shall be implemented in accordance with the normal procedures for suspensions, expulsions or other disciplinary actions, including specific provisions to address a student with a disability where applicable. [18]1920[23]

Discipline/Placement of Student Convicted or Adjudicated of Sexual Assault

Upon notification of a conviction or adjudication of a student in this district for sexual assault against another student enrolled in this district, the district shall comply with the disciplinary or placement requirements established by state law and Board policy.[25][26]

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a report and the investigation related to any form of discrimination or retaliation, including Title IX sexual harassment, shall be handled in accordance with applicable law, regulations, this policy, the attachments and the district's legal and investigative obligations.[27][28][29][30][31]

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Respondent shall mean an individual alleged to be the perpetrator of the discriminatory conduct. **Discrimination**

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2. A reasonable person in the complainant's position would find that it creates an intimidating, threatening or abusive educational environment such that it deprives or adversely interferes with or limits an individual or group of the ability to participate in or benefit from the services, activities or opportunities offered by a school.

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 - a. **Dating violence** means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim and where the existence of such a relationship is determined by the following factors:[34]
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 - b. **Domestic violence** includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving federal funding, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.[34]
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Guidelines

Title IX Sexual Harassment Training Requirements

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Upper St. Clair School District

MEMO

To: Dr. John Rozzo, USC Board Members

From: Scott P. Burchill

Date: August 9, 2023

RE: Audit Services

The term of the three-year audit engagement with Maher Duessel expired with the completion of the June 30, 2022 audit. The fee paid to Maher Duessel for the 2022-23 audit is \$29,500. The services include the audit of the financial statements and single audit, responding to various questions throughout the year and assisting with the implementation of new GASB standards.

Maher Duessel's fee proposal is as follows:

Year ending June 30, 2023 \$32,500

Year ending June 30, 2024 \$35,500

Year ending June 30, 2025 \$38,500

Administration recommends the Board approve Maher Duessel as the School District's auditor for a three-year term through June 30, 2025.

Memo

To: Dr. Rozzo, USC Board Members

From: Scott P. Burchill

Date: August 9, 2023

RE: SUPPLEMENTAL FINANCIAL REPORT 2022-23

BILL LIST

The Supplementary Bill Lists are enclosed for your review and approval.

2022-23	GENERAL FUND 10	CAPITAL RSV. FND. 32	CONSTRUCTION FND. 39	FOOD SERVICE FND. 51
CHECK LIST	\$1,005,122.52	\$0.00	\$0.00	\$85,422.61
BILL LIST	\$0.00	\$0.00	\$0.00	\$0.00
ACH PAYMENTS	\$914,575.80	\$30,152.57	\$27,012.00	\$0.00
TOTAL	\$1,919,698.32	\$30,152.57	\$27,012.00	\$85,422.61

CREDIT CARD BILL

The credit card bill for June purchases:

Baker Library	\$ 86.36	Staff Development	\$ 6,356.56
Streams	\$ 762.50	Superintendent	\$ 1,413.33
Technology	\$ 5,796.12	FC Principal	\$ 54.95
Pass Thru	\$ 386.48	HS Principal	\$ 330.48
Music	\$ 291.20	Business Office	\$ 153.97
World Language	\$ 166.46	Ops & Maintenance	\$ 2,472.81
HS Science	\$ 449.52	Extended Season	\$ 1,378.75
HS FACS	\$ 133.27	Marching Band	\$ 1,570.75
HS Social Studies	\$ 20.00	HS Industrial Arts	\$ 2,519.91
Curriculum Development	\$ 259.12	JUNE	\$ 24,602.54

FUND 10

Upper St. Clair School District

2022-23 Check List

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: GENERAL FUND

From Date: 06/16/2023

From Check: 10814

From Voucher:

To Date: 06/30/2023

To Check: 10939

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10814	06/23/2023	AG IREPAIR	\$79.00	1086	Printed	Expense	☒	06/30/2023	
10815	06/23/2023	ALLEGHENY INTERMEDIATE UNIT	\$7,272.56	1086	Printed	Expense	☒	06/30/2023	
10816	06/23/2023	ALLEGRA - MARKETING - PRINT - MAIL	\$21,226.93	1086	Printed	Expense	☒	06/30/2023	
10817	06/23/2023	AMCOM OFFICE SYSTEMS	\$726.14	1086	Printed	Expense	☒	06/30/2023	
10818	06/23/2023	ANASTASIA G. ANTHONY	\$49.58	1086	Printed	Expense	☒	06/30/2023	
10819	06/23/2023	APPLE COMPUTER INC	\$2,382.95	1086	Printed	Expense	☒	06/30/2023	
10820	06/23/2023	AVP ATHLETIC VIDEO PRODUCTIONS	\$100.00	1086	Printed	Expense	☒	06/30/2023	
10821	06/23/2023	AXIOS TUTORING	\$1,360.00	1086	Printed	Expense	☒	06/30/2023	
10822	06/23/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$398.86	1086	Printed	Expense	☒	06/30/2023	
10823	06/23/2023	CDW COMPUTER CENTERS INC	\$83,723.56	1086	Printed	Expense	☐		
10824	06/23/2023	CHOTHANI, TANYA M	\$55.96	1086	Printed	Expense	☐		
10825	06/23/2023	COBRA CONTINUATION	\$12,095.82	1086	Printed	Expense	☒	06/30/2023	
10826	06/23/2023	COLLEGE BOARD	\$64,284.00	1086	Printed	Expense	☒	06/30/2023	
10827	06/23/2023	CROSSROADS SPEECH & HEARING	\$18,642.00	1086	Printed	Expense	☒	06/30/2023	
10828	06/23/2023	CROWN CASTLE FIBER LLC	\$2,270.17	1086	Printed	Expense	☒	06/30/2023	
10829	06/23/2023	CRYSTAL SPRINGS	\$302.17	1086	Printed	Expense	☐		
10830	06/23/2023	DOGGRELL, CASSANDRA	\$135.67	1086	Printed	Expense	☐		
10831	06/23/2023	EDUCATION WEEK	\$79.00	1086	Printed	Expense	☒	06/30/2023	
10832	06/23/2023	ERWIN, MONICA	\$56.17	1086	Printed	Expense	☒	06/30/2023	
10833	06/23/2023	FEDEX	\$181.82	1086	Printed	Expense	☒	06/30/2023	
10834	06/23/2023	GILBERT, HELGA I	\$64.67	1086	Printed	Expense	☒	06/30/2023	
10835	06/23/2023	GLEN CREEK TENNIS CLUB	\$70.00	1086	Printed	Expense	☐		

Upper St. Clair School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: GENERAL FUND

From Date: 06/16/2023
From Check: 10814
From Voucher:

To Date: 06/30/2023
To Check: 10939
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10836	06/23/2023	GOODWILL OF SOUTHWESTERN PA	\$3,738.00	1086	Printed	Expense	☒	06/30/2023	
10837	06/23/2023	GUTTMAN OIL COMPANY	\$229.95	1086	Printed	Expense	☒	06/30/2023	
10838	06/23/2023	HOBURG, RUSSELL	\$69.82	1086	Printed	Expense	☒	06/30/2023	
10839	06/23/2023	HUNSBERGER, THOMAS	\$237.78	1086	Printed	Expense	☐		
10840	06/23/2023	INTEGRATED BIONICS INC.	\$3,210.00	1086	Printed	Expense	☒	06/30/2023	
10841	06/23/2023	INTRADO INTERACTIVE/SCHOOLMESSENGER	\$950.00	1086	Printed	Expense	☒	06/30/2023	
10842	06/23/2023	JACLYN M REED	\$48.40	1086	Printed	Expense	☐		
10843	06/23/2023	JAWS MARKETING LLC	\$832.88	1086	Printed	Expense	☐		
10844	06/23/2023	JORDAN TAX SERVICE	\$112.82	1086	Printed	Expense	☐		
10845	06/23/2023	LASH, BETHANY LAUREN	\$41.53	1086	Printed	Expense	☒	06/30/2023	
10846	06/23/2023	LEMON, ERIN	\$8.64	1086	Printed	Expense	☒	06/30/2023	
10847	06/23/2023	LEWAY ENTERPRISES	\$1,800.00	1086	Printed	Expense	☒	06/30/2023	
10848	06/23/2023	MACK, AIMEE S	\$90.00	1086	Printed	Expense	☒	06/30/2023	
10849	06/23/2023	MAXIM HEALTHCARE SERVICES	\$32,410.00	1086	Printed	Expense	☒	06/30/2023	
10850	06/23/2023	MCMILLEN, DIANE K	\$125.00	1086	Printed	Expense	☐		
10851	06/23/2023	MESTON, KARA	\$117.52	1086	Printed	Expense	☐		
10852	06/23/2023	MODEL APPAREL	\$42.38	1086	Printed	Expense	☒	06/30/2023	
10853	06/23/2023	ODP BUSINESS SOLUTIONS, LLC	\$180.09	1086	Printed	Expense	☒	06/30/2023	
10854	06/23/2023	OGLEBAY GOOD ZOO	\$1,190.68	1086	Printed	Expense	☐		
10855	06/23/2023	ORTENZO, DOMINIC	\$125.00	1086	Printed	Expense	☒	06/30/2023	
10856	06/23/2023	PARKINSON, JENNIFER	\$180.00	1086	Printed	Expense	☐		
10857	06/23/2023	PHELPS NURSERY PGH, INC.	\$600.05	1086	Printed	Expense	☒	06/30/2023	

Upper St. Clair School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: GENERAL FUND

From Date: 06/16/2023

From Check: 10814

From Voucher:

To Date: 06/30/2023

To Check: 10939

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10858	06/23/2023	RENEE SHERRELL	\$1,249.92	1086	Printed	Expense	☐		
10859	06/23/2023	ROBERT F. BOZZUTO	\$600.00	1086	Printed	Expense	☒	06/30/2023	
10860	06/23/2023	ST CLAIR MEDICAL GROUP OC	\$175.00	1086	Printed	Expense	☒	06/30/2023	
10861	06/23/2023	TYLER TECHNOLOGIES, INC	\$310.00	1086	Printed	Expense	☒	06/30/2023	
10862	06/23/2023	WEAVER, KRISTIN	\$8.65	1086	Printed	Expense	☒	06/30/2023	
10863	06/23/2023	WEISS BURKARDT KRAMER LLC	\$11,348.39	1086	Printed	Expense	☒	06/30/2023	
10864	06/23/2023	WEST PENN LACO	\$42.80	1086	Printed	Expense	☒	06/30/2023	
10865	06/23/2023	WEST PENN POWER	\$24,778.63	1086	Printed	Expense	☒	06/30/2023	
10866	06/23/2023	WESTERN PSYCHOLOGICAL SERVICES	\$54.00	1086	Printed	Expense	☐		
10867	06/23/2023	WINDSTREAM	\$1,100.67	1086	Printed	Expense	☒	06/30/2023	
10868	06/23/2023	ZIERDEN, LISA ANN	\$125.00	1086	Printed	Expense	☒	06/30/2023	
10869	06/23/2023	ZIGMOND, KELLY	\$94.99	1086	Printed	Expense	☐		
10870	06/28/2023	BROOKE KERN	\$1,050.00	1091	Printed	Expense	☐		
10871	06/28/2023	CHAHINE, JOURDAN	\$6,804.00	1091	Printed	Expense	☐		
10872	06/28/2023	COLELLA, NIKKI	\$6,480.00	1091	Printed	Expense	☐		
10873	06/28/2023	COVELLI, JACLYN	\$6,804.00	1091	Printed	Expense	☐		
10874	06/28/2023	DIGREGORIO, ABBEY EVELINE	\$6,192.00	1091	Printed	Expense	☐		
10875	06/28/2023	DYER, MARISSA	\$4,644.00	1091	Printed	Expense	☐		
10876	06/28/2023	GOUKER, GIULIA	\$4,500.00	1091	Printed	Expense	☐		
10877	06/28/2023	HERBAY, HEATHER	\$2,890.00	1091	Printed	Expense	☐		
10878	06/28/2023	NICHOLSON, GABRIELLA	\$6,192.00	1091	Printed	Expense	☐		
10879	06/28/2023	ROBBIBARO, EMILY	\$25,020.00	1091	Printed	Expense	☐		
10880	06/28/2023	SADOWY, COURTNEY	\$4,644.00	1091	Printed	Expense	☐		

Upper St. Clair School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: GENERAL FUND

From Date: 06/16/2023
From Check: 10814
From Voucher:

To Date: 06/30/2023
To Check: 10939
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10881	06/28/2023	SLIDER, BRETT	\$12,036.00	1091	Printed	Expense	☐		
10882	06/28/2023	STRINGE, JULIE	\$3,096.00	1091	Printed	Expense	☐		
10883	06/28/2023	VARGO, JAMI	\$798.00	1091	Printed	Expense	☐		
10884	06/28/2023	VASBINDER, COREY M	\$8,829.00	1091	Printed	Expense	☐		
10885	06/28/2023	YOUNG, JESSICA	\$590.00	1091	Printed	Expense	☐		
10886	06/30/2023	ALLEGHENY INTERMEDIATE UNIT	\$281,411.62	1101	Printed	Expense	☐		
10887	06/30/2023	AMAZON CAPITAL SERVICES	\$237.65	1101	Printed	Expense	☐		
10888	06/30/2023	APPLE BOOKS	\$320.30	1101	Printed	Expense	☐		
10889	06/30/2023	B & H PHOTO	\$2,472.37	1101	Printed	Expense	☐		
10890	06/30/2023	CENTURY SPORTS INC	\$738.60	1101	Printed	Expense	☐		
10891	06/30/2023	COMMONWEALTH CHARTER ACADEMY CS	\$11,095.27	1101	Printed	Expense	☐		
10892	06/30/2023	CRYSTAL SPRINGS	\$456.81	1101	Printed	Expense	☐		
10893	06/30/2023	ENTERPRISE RENT-A-CAR CO OF PITTS	\$420.00	1101	Printed	Expense	☐		
10894	06/30/2023	FLYNN'S COMMERCIAL TIRE	\$866.22	1101	Printed	Expense	☐		
10895	06/30/2023	GENERAL RECREATION	\$618.00	1101	Printed	Expense	☐		
10896	06/30/2023	GOMES, FERNANDA	\$49.59	1101	Printed	Expense	☐		
10897	06/30/2023	GRAINGER	\$989.97	1101	Printed	Expense	☐		
10898	06/30/2023	GROVE CITY AREA SCHOOL DISTRICT	\$4,092.00	1101	Printed	Expense	☐		
10899	06/30/2023	HARKLEROAD, MARY BETH	\$41.97	1101	Printed	Expense	☐		
10900	06/30/2023	HERFF JONES INC	\$2,957.75	1101	Printed	Expense	☐		
10901	06/30/2023	HUNTINGTON PUBLIC CAPITAL CORP	\$7,054.82	1101	Printed	Expense	☐		

Upper St. Clair School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: GENERAL FUND

From Date: 06/16/2023
From Check: 10814
From Voucher:

To Date: 06/30/2023
To Check: 10939
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10902	06/30/2023	INTRADO INTERACTIVE/SCHOOLMESSENGER	\$1,900.00	1101	Printed	Expense	☐		
10903	06/30/2023	KELLY, MARY GRACE	\$88.45	1101	Printed	Expense	☐		
10904	06/30/2023	KREIDER EXPRESS PRINTING	\$186.00	1101	Printed	Expense	☐		
10905	06/30/2023	LAURA MURTOUGH	\$73.95	1101	Printed	Expense	☐		
10906	06/30/2023	LINCOLN PARK PERFORMING ARTS	\$5,547.67	1101	Printed	Expense	☐		
10907	06/30/2023	LOVETT, SUSAN M	\$110.24	1101	Printed	Expense	☐		
10908	06/30/2023	M & M PHOTOGRAPHY	\$470.80	1101	Printed	Expense	☐		
10909	06/30/2023	MB THERAPY LLC	\$1,872.00	1101	Printed	Expense	☐		
10910	06/30/2023	MERIDITH MARKOVITZ	\$257.28	1101	Printed	Expense	☐		
10911	06/30/2023	METCO	\$33.93	1101	Printed	Expense	☐		
10912	06/30/2023	MILLER MATS	\$207.49	1101	Printed	Expense	☐		
10913	06/30/2023	MINUTEMAN PRESS	\$2,036.48	1101	Printed	Expense	☐		
10914	06/30/2023	MONOPRICE, INC.	\$334.79	1101	Printed	Expense	☐		
10915	06/30/2023	MYERS COACH LINES INC	\$1,350.00	1101	Printed	Expense	☐		
10916	06/30/2023	NATIONAL ART & SCHOOL SUPPLIES	\$373.46	1101	Printed	Expense	☐		
10917	06/30/2023	ODP BUSINESS SOLUTIONS, LLC	\$1,976.07	1101	Printed	Expense	☐		
10918	06/30/2023	PENNSYLVANIA AMERICAN WATER CO	\$10,382.12	1101	Printed	Expense	☐		
10919	06/30/2023	PENNSYLVANIA CYBER CHARTER SCHOOL	\$12,165.33	1101	Printed	Expense	☐		
10920	06/30/2023	PENNSYLVANIA DISTANCE LEARNING	\$2,465.41	1101	Printed	Expense	☐		
10921	06/30/2023	PEOPLES NATURAL GAS COMPANY	\$6,845.79	1101	Printed	Expense	☐		

Upper St. Clair School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: GENERAL FUND

From Date: 06/16/2023
From Check: 10814
From Voucher:

To Date: 06/30/2023
To Check: 10939
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10922	06/30/2023	PETE DONATI & SONS GREENHOUSES	\$535.00	1101	Printed	Expense	☐		
10923	06/30/2023	PITTSBURGH POST GAZETTE	\$357.50	1101	Printed	Expense	☐		
10924	06/30/2023	PURCHASE POWER	\$3,523.67	1101	Printed	Expense	☐		
10925	06/30/2023	REPUBLIC SERVICES	\$4,305.02	1101	Printed	Expense	☐		
10926	06/30/2023	REX GLASS & MIRROR	\$629.00	1101	Printed	Expense	☐		
10927	06/30/2023	SAMUEL R. HAZO	\$1,000.00	1101	Printed	Expense	☐		
10928	06/30/2023	SARAH SAMS	\$258.32	1101	Printed	Expense	☐		
10929	06/30/2023	SHIELDS EMBROIDERY & PROMOS	\$994.00	1101	Printed	Expense	☐		
10930	06/30/2023	SHUBACK, JENNIFER	\$23.42	1101	Printed	Expense	☐		
10931	06/30/2023	STEED AUDIO, INC	\$6,900.00	1101	Printed	Expense	☐		
10932	06/30/2023	THE EDUCATIONAL CTR AT WATSON INST	\$82,048.77	1101	Printed	Expense	☐		
10933	06/30/2023	THE WATSON INSTITUTE	\$89,839.49	1101	Printed	Expense	☐		
10934	06/30/2023	TOWNSHIP OF UPPER ST CLAIR -SEWAGE	\$12,243.02	1101	Printed	Expense	☐		
10935	06/30/2023	UGI Energy Services, LLC	\$7,289.16	1101	Printed	Expense	☐		
10936	06/30/2023	UPMC	\$1,500.00	1101	Printed	Expense	☐		
10937	06/30/2023	USC NUTRITION CENTER	\$500.80	1101	Printed	Expense	☐		
10938	06/30/2023	Vasilia Paradise	\$595.00	1101	Printed	Expense	☐		
10939	06/30/2023	WEST PENN POWER	\$27,725.53	1101	Printed	Expense	☐		
Total Amount:			\$1,005,122.52						

End of Report

FUND 51

Upper St. Clair School District

2022-23 Check List

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: SCHOOL LUNCH PROGRAM

From Date: 06/16/2023

To Date: 08/09/2023

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8054	06/26/2023	CINTAS CORP	\$122.38	1087	Printed	Expense	☐		
8055	06/26/2023	MM! MM! PIZZA	\$5,037.83	1087	Printed	Expense	☐		
8056	06/26/2023	ORKIN COMMERCIAL SERVICES	\$186.94	1087	Printed	Expense	☐		
8057	07/10/2023	LAUREL CAPITAL CORPORATION	\$18,637.00	1001	Printed	Expense	☐		
8058	07/15/2023	ARAMARK CORPORATION	\$53,125.10	1105	Printed	Expense	☐		
8059	08/01/2023	AIS COMMERCIAL PARTS & SERVICE, INC	\$1,595.50	1019	Printed	Expense	☐		
8060	08/01/2023	CHRIS HALL	\$13.15	1019	Printed	Expense	☐		
8061	08/01/2023	CHRISIE SUHER	\$18.00	1019	Printed	Expense	☐		
8062	08/01/2023	CINTAS CORP	\$611.90	1019	Printed	Expense	☐		
8063	08/01/2023	CYBERSOFT TECHNOLOGIES, INC.	\$4,965.00	1019	Printed	Expense	☐		
8064	08/01/2023	DANIEL KOTARSKI	\$32.05	1019	Printed	Expense	☐		
8065	08/01/2023	DANIEL WAGNER	\$45.20	1019	Printed	Expense	☐		
8066	08/01/2023	DENISE LUCAS	\$28.05	1019	Printed	Expense	☐		
8067	08/01/2023	DONNA FULTINEER	\$26.65	1019	Printed	Expense	☐		
8068	08/01/2023	JANET GUIDAS	\$121.63	1019	Printed	Expense	☐		
8069	08/01/2023	JASON LU	\$20.93	1019	Printed	Expense	☐		
8070	08/01/2023	KERRIE CONSTANTINI	\$16.80	1019	Printed	Expense	☐		
8071	08/01/2023	KIMBERLY DAMON	\$15.35	1019	Printed	Expense	☐		
8072	08/01/2023	KRISTIN FIORI	\$67.27	1019	Printed	Expense	☐		
8073	08/01/2023	LISA WEHRLE	\$11.75	1019	Printed	Expense	☐		
8074	08/01/2023	LORE WHITE	\$47.75	1019	Printed	Expense	☐		
8075	08/01/2023	MARY CONN	\$53.65	1019	Printed	Expense	☐		
8076	08/01/2023	MEENA PALAYEKAN	\$53.55	1019	Printed	Expense	☐		

Upper St. Clair School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: SCHOOL LUNCH PROGRAM

From Date: 06/16/2023

To Date: 08/09/2023

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8077	08/01/2023	ORKIN COMMERCIAL SERVICES	\$186.94	1019	Printed	Expense	☐		
8078	08/01/2023	PAMELA MILLER	\$32.55	1019	Printed	Expense	☐		
8079	08/01/2023	SIMA MISQUITTA	\$31.70	1019	Printed	Expense	☐		
8080	08/01/2023	STEVEN RECH	\$30.49	1019	Printed	Expense	☐		
8081	08/01/2023	SULLIVAN, KIMBERLY A	\$150.00	1019	Printed	Expense	☐		
8082	08/01/2023	WANYU REN	\$137.50	1019	Printed	Expense	☐		

Total Amount: \$85,422.61

End of Report

Memo

To: Dr. Rozzo, USC Board Members
From: Scott P. Burchill
Date: August 9, 2023
RE: SUPPLEMENTAL FINANCIAL REPORT 2023-24

BILL LIST

The Supplementary Bill Lists are enclosed for your review and approval.

2023-24	GENERAL FUND 10	CAPITAL RSV. FND. 32
CHECK LIST	\$1,336,768.33	\$0.00
BILL LIST	\$280,962.59	\$165,553.68
ACH PAYMENTS	\$3,046,358.37	\$63,555.00
TOTAL	\$4,664,089.29	\$229,108.68

FUND 10

Check List 2023-24

Upper St. Clair School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: GENERAL FUND

From Date:
 From Check: 10940
 From Voucher:

To Date:
 To Check: 11130
 To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10940	07/07/2023	CARE SOLACE, INC	\$16,000.00	1000	Printed	Expense	☐		
10941	07/07/2023	HENDERSON BROTHERS	\$290,806.25	1000	Printed	Expense	☐		
10942	07/07/2023	LEADER SERVICES	\$16,475.00	1000	Printed	Expense	☐		
10943	07/07/2023	ONHAND SCHOOLS INC	\$29,738.80	1000	Printed	Expense	☐		
10944	07/07/2023	UNITED STATES TREASURY	\$9,128.57	1000	Printed	Expense	☐		
10945	07/07/2023	UPPER ST CLAIR EDUCATION ASSOC	\$16,472.21	1098	Printed	Payroll Ded	☐		
10946	07/07/2023	UPPER ST CLAIR SF/AFT	\$2,837.60	1099	Printed	Payroll Ded	☐		
10948	07/17/2023	ACCESS INFORMATION HOLDINGS	\$973.12	1103	Printed	Expense	☐		
10949	07/17/2023	ALLEGHENY INTERMEDIATE UNIT	\$7,065.00	1103	Printed	Expense	☐		
10950	07/17/2023	AMAZON CAPITAL SERVICES	\$3,556.25	1103	Printed	Expense	☐		
10951	07/17/2023	AMCOM OFFICE SYSTEMS	\$1,235.53	1103	Printed	Expense	☐		
10952	07/17/2023	APPLE COMPUTER INC	\$314.07	1103	Printed	Expense	☐		
10953	07/17/2023	APPLE EDUCATION	\$378.00	1103	Printed	Expense	☐		
10954	07/17/2023	ARC HUMAN SERVICES INC	\$852.00	1103	Printed	Expense	☐		
10955	07/17/2023	BATTERIES PLUS	\$289.44	1103	Printed	Expense	☐		
10956	07/17/2023	BYRDSEED, LLC	\$119.00	1103	Printed	Expense	☐		
10957	07/17/2023	CASEY E. CHORNACK	\$46.86	1103	Printed	Expense	☐		
10958	07/17/2023	CDW COMPUTER CENTERS INC	\$2,014.80	1103	Printed	Expense	☐		
10959	07/17/2023	CENTURY SPORTS INC	\$16,442.53	1103	Printed	Expense	☐		
10960	07/17/2023	CRHLEE CONSULTING LLC	\$1,260.00	1103	Printed	Expense	☐		
10961	07/17/2023	CROSSROADS SPEECH & HEARING	\$26,930.00	1103	Printed	Expense	☐		
10962	07/17/2023	CRYSTAL SPRINGS	\$38.89	1103	Printed	Expense	☐		
10963	07/17/2023	CZEKAJ, COLLEEN	\$628.22	1103	Printed	Expense	☐		

Upper St. Clair School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: GENERAL FUND

From Date:

From Check: 10940

From Voucher:

To Date:

To Check: 11130

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10964	07/17/2023	DQE COMMUNICATIONS	\$660.00	1103	Printed	Expense	☐		
10965	07/17/2023	ERICA CAPRINI	\$121.71	1103	Printed	Expense	☐		
10966	07/17/2023	ESHA SETH	\$165.00	1103	Printed	Expense	☐		
10967	07/17/2023	FEDEX	\$17.72	1103	Printed	Expense	☐		
10968	07/17/2023	FIRST STUDENT	\$31,121.33	1103	Printed	Expense	☐		
10969	07/17/2023	FYDA FREIGHTLINER PITTSBURGH INC	\$1,619.79	1103	Printed	Expense	☐		
10970	07/17/2023	GENERAL RECREATION	\$2,121.00	1103	Printed	Expense	☐		
10971	07/17/2023	Glade Run Lutheran Services	\$6,213.00	1103	Printed	Expense	☐		
10972	07/17/2023	HAPCHUK INC	\$186.48	1103	Printed	Expense	☐		
10973	07/17/2023	HOFFMAN HOME, INC.	\$2,607.00	1103	Printed	Expense	☐		
10974	07/17/2023	IT'S ALL CLEAN, INC	\$2,133.89	1103	Printed	Expense	☐		
10975	07/17/2023	JACKSON WELDING SUPPLY CO.	\$205.48	1103	Printed	Expense	☐		
10976	07/17/2023	JOSTENS INC	\$982.08	1103	Printed	Expense	☐		
10977	07/17/2023	KARABINOS, JULIE M	\$14.94	1103	Printed	Expense	☐		
10978	07/17/2023	KOSTELIC, THOMAS	\$66.00	1103	Printed	Expense	☐		
10979	07/17/2023	LOGICALLY	\$30,456.29	1103	Printed	Expense	☐		
10980	07/17/2023	LOU GERBEC AUTO ELECTRIC	\$410.00	1103	Printed	Expense	☐		
10981	07/17/2023	MARTIN, DEBORAH	\$51.66	1103	Printed	Expense	☐		
10982	07/17/2023	MATTHEWS BUS COMPANY	\$18,291.64	1103	Printed	Expense	☐		
10983	07/17/2023	MAXIM HEALTHCARE SERVICES	\$28,546.50	1103	Printed	Expense	☐		
10984	07/17/2023	MB THERAPY LLC	\$986.00	1103	Printed	Expense	☐		
10985	07/17/2023	MILLER MATS	\$89.75	1103	Printed	Expense	☐		
10986	07/17/2023	MODEL APPAREL	\$742.38	1103	Printed	Expense	☐		

Upper St. Clair School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: GENERAL FUND

From Date:
From Check: 10940
From Voucher:

To Date:
To Check: 11130
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10987	07/17/2023	MONOPRICE, INC.	\$1,476.70	1103	Printed	Expense	☐		
10988	07/17/2023	NATALE SPORTING GOODS	\$8,562.11	1103	Printed	Expense	☐		
10989	07/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$2,186.51	1103	Printed	Expense	☐		
10990	07/17/2023	PAPER PRODUCTS	\$1,325.76	1103	Printed	Expense	☐		
10991	07/17/2023	PETROLEUM TRADERS CORPORATION	\$15,678.57	1103	Printed	Expense	☐		
10992	07/17/2023	PFENDER, AMY	\$2,056.20	1103	Printed	Expense	☐		
10993	07/17/2023	STATION AUTO PARTS	\$80.53	1103	Printed	Expense	☐		
10994	07/17/2023	STEEL CITY THERAPY LLC	\$46,513.08	1103	Printed	Expense	☐		
10995	07/17/2023	THE BRADLEY CENTER	\$5,147.40	1103	Printed	Expense	☐		
10996	07/17/2023	TYLER TECHNOLOGIES, INC	\$940.00	1103	Printed	Expense	☐		
10997	07/17/2023	U.S. BANK	\$7,745.96	1103	Printed	Expense	☐		
10998	07/17/2023	UNITY SCHOOL BUS PARTS	\$1,829.65	1103	Printed	Expense	☐		
10999	07/17/2023	USC NUTRITION CENTER	\$1,085.00	1103	Printed	Expense	☐		
11000	07/17/2023	VOLKWEIN BROTHERS	\$315.00	1103	Printed	Expense	☐		
11001	07/17/2023	VOLTUS INC	\$387.09	1103	Printed	Expense	☐		
11002	07/17/2023	WESLEY FAMILY SERVICES	\$2,437.50	1103	Printed	Expense	☐		
11003	07/17/2023	WITMER PUBLIC SAFETY GROUP, INC	\$980.00	1103	Printed	Expense	☐		
11004	07/17/2023	WOLFINGTON BODY CO., INC	\$576.10	1103	Printed	Expense	☐		
11005	07/18/2023	ALLEGHENY SAFE & LOCK	\$692.00	1104	Printed	Expense	☐		
11006	07/18/2023	BILL CHRUSCIAL	\$270.00	1104	Printed	Expense	☐		
11007	07/18/2023	FIRST STUDENT	\$912.56	1104	Printed	Expense	☐		
11008	07/18/2023	FYDA FREIGHTLINER PITTSBURGH INC	\$292.12	1104	Printed	Expense	☐		

Upper St. Clair School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: GENERAL FUND

From Date:

From Check: 10940

From Voucher:

To Date:

To Check: 11130

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11009	07/18/2023	J.J. KELLER & ASSOC, INC.	\$3,591.95	1104	Printed	Expense	☐		
11010	07/18/2023	JEFFREY A. BUSH	\$200.00	1104	Printed	Expense	☐		
11011	07/18/2023	MAFFEI STRAYER FURNISHING	\$3,700.00	1104	Printed	Expense	☐		
11012	07/18/2023	PHELPS NURSERY PGH, INC.	\$42.00	1104	Printed	Expense	☐		
11013	07/18/2023	PITTSBURGH ELITE AQUATICS	\$914.91	1104	Printed	Expense	☐		
11014	07/18/2023	PITTSBURGH POST GAZETTE	\$100.10	1104	Printed	Expense	☐		
11015	07/18/2023	RHONDA R. BATTENFELDER	\$7,000.00	1104	Printed	Expense	☐		
11016	07/18/2023	SEON SYSTEM SALES INC	\$358.00	1104	Printed	Expense	☐		
11017	07/18/2023	THE CRESTING HOUSE	\$2,111.00	1104	Printed	Expense	☐		
11018	07/18/2023	THE EDUCATIONAL CTR AT WATSON INST	\$24,500.00	1104	Printed	Expense	☐		
11019	07/18/2023	THE HOPE ACADEMY	\$15,000.00	1104	Printed	Expense	☐		
11020	07/18/2023	USC NUTRITION CENTER	\$184.25	1104	Printed	Expense	☐		
11023	07/18/2023	CM REGENT, LLC	\$8,812.05	1008	Printed	Expense	☐		
11024	07/18/2023	HUDL	\$20,800.00	1008	Printed	Expense	☐		
11025	07/21/2023	KEYSTONE COLLECTIONS GROUP	\$384.98	1106	Printed	Expense	☐		
11026	07/21/2023	TOWNSHIP OF UPPER ST CLAIR	\$8,245.92	1106	Printed	Expense	☐		
11027	07/25/2023	ALLEGHENY INTERMEDIATE UNIT	\$4,706.50	1107	Printed	Expense	☐		
11028	07/25/2023	AMCA SYSTEMS, LLC	\$108.00	1107	Printed	Expense	☐		
11029	07/25/2023	ARAMARK CORPORATION	\$189.79	1107	Printed	Expense	☐		
11030	07/25/2023	AXIOS TUTORING	\$720.00	1107	Printed	Expense	☐		
11031	07/25/2023	B & R POOLS	\$550.00	1107	Printed	Expense	☐		
11032	07/25/2023	CINTAS CORP	\$260.89	1107	Printed	Expense	☐		
11033	07/25/2023	CRYSTAL SOUND SYSTEMS INC	\$35.00	1107	Printed	Expense	☐		

Upper St. Clair School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: GENERAL FUND

From Date:
From Check: 10940
From Voucher:

To Date:
To Check: 11130
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11034	07/25/2023	DAY SCHOOL	\$8,000.00	1107	Printed	Expense	☐		
11035	07/25/2023	DOGGRELL, CASSANDRA	\$197.54	1107	Printed	Expense	☐		
11036	07/25/2023	FEDEX	\$202.38	1107	Printed	Expense	☐		
11037	07/25/2023	GRAINGER	\$2,809.16	1107	Printed	Expense	☐		
11038	07/25/2023	HAPCHUK INC	\$159.84	1107	Printed	Expense	☐		
11039	07/25/2023	HERC RENTALS	\$2,553.00	1107	Printed	Expense	☐		
11040	07/25/2023	J.W.PEPPER & SON INC	\$9.00	1107	Printed	Expense	☐		
11041	07/25/2023	JML LANDSCAPE MANAGEMENT	\$28,948.00	1107	Printed	Expense	☐		
11042	07/25/2023	MASON JAMES DISTRIBUTION	\$7,461.97	1107	Printed	Expense	☐		
11043	07/25/2023	MIDDLETOWN TRACTOR SALES - WASHINGT	\$2,760.00	1107	Printed	Expense	☐		
11044	07/25/2023	MILLER MATS	\$163.07	1107	Printed	Expense	☐		
11045	07/25/2023	NOVA SPORTS, INC	\$267.75	1107	Printed	Expense	☐		
11046	07/25/2023	ODP BUSINESS SOLUTIONS, LLC	\$593.93	1107	Printed	Expense	☐		
11047	07/25/2023	ORKIN COMMERCIAL SERVICES	\$492.95	1107	Printed	Expense	☐		
11048	07/25/2023	PONIATOWSKI, KATHRYN	\$735.12	1107	Printed	Expense	☐		
11049	07/25/2023	QUEST DIAGNOSTICS	\$535.50	1107	Printed	Expense	☐		
11050	07/25/2023	REBER MASONRY RESTORATION	\$7,500.00	1107	Printed	Expense	☐		
11051	07/25/2023	RENICK BROTHERS	\$3,452.11	1107	Printed	Expense	☐		
11052	07/25/2023	SHERWIN WILLIAMS	\$131.42	1107	Printed	Expense	☐		
11053	07/25/2023	SIEMENS INDUSTRY, INC	\$6,177.62	1107	Printed	Expense	☐		
11054	07/25/2023	STEEL CITY THERAPY LLC	\$81,467.67	1107	Printed	Expense	☐		
11055	07/25/2023	The Holden Corp.	\$298.00	1107	Printed	Expense	☐		
11056	07/25/2023	THE WATSON INSTITUTE	\$8,916.67	1107	Printed	Expense	☐		

Upper St. Clair School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

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From Date:
From Check: 10940
From Voucher:

To Date:
To Check: 11130
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11057	07/25/2023	TOWNSHIP OF UPPER ST CLAIR	\$2,617.39	1107	Printed	Expense	☐		
11058	07/25/2023	TURNBERRY, L.P.	\$13,327.96	1107	Printed	Expense	☐		
11059	07/25/2023	TUSCANO-MAHER ROOFING	\$929.48	1107	Printed	Expense	☐		
11060	07/25/2023	UPMC	\$680.00	1107	Printed	Expense	☐		
11061	07/25/2023	UPMC WORKPARTNERS	\$1,351.10	1107	Printed	Expense	☐		
11062	07/25/2023	USC NUTRITION CENTER	\$1,240.00	1107	Printed	Expense	☐		
11063	07/25/2023	VOLKWEIN BROTHERS	\$3,024.00	1107	Printed	Expense	☐		
11064	07/25/2023	WEST PENN LACO	\$42.00	1107	Printed	Expense	☐		
11065	07/25/2023	WITMER PUBLIC SAFETY GROUP, INC	\$2,286.08	1107	Printed	Expense	☐		
11066	07/25/2023	XTREME CAR & TRUCK	\$1,590.00	1107	Printed	Expense	☐		
11067	07/25/2023	COBRA CONTINUATION	\$4,028.08	1009	Printed	Expense	☐		
11068	07/25/2023	COLUMBIA GAS OF PENNSYLVANIA	\$64.08	1009	Printed	Expense	☐		
11069	07/25/2023	COMCAST BUSINESS	\$1,563.78	1009	Printed	Expense	☐		
11070	07/25/2023	FIREPLACE INC	\$1,799.00	1009	Printed	Expense	☐		
11071	07/25/2023	MARQUIS, THOMAS C	\$59.97	1009	Printed	Expense	☐		
11072	07/25/2023	NASSAR, KATELYN	\$55.74	1009	Printed	Expense	☐		
11073	07/25/2023	PENNSYLVANIA AMERICAN WATER CO	\$230.42	1009	Printed	Expense	☐		
11074	07/25/2023	WEST PENN POWER	\$24,992.30	1009	Printed	Expense	☐		
11076	07/27/2023	ENTERPRISE RENT-A-CAR CO OF PITTS	\$2,505.00	1108	Printed	Expense	☐		
11077	07/27/2023	DEPARTMENT OF THE TREASURY	\$392.29	1017	Printed	Expense	☐		
11078	07/28/2023	ACLD, INC.	\$2,500.00	1109	Printed	Expense	☐		
11079	07/28/2023	ADVENT COMMUNICATION SYSTEMS	\$4,530.00	1109	Printed	Expense	☐		

Upper St. Clair School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

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From Date:
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To Date:
To Check: 11130
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11080	07/28/2023	AG IREPAIR	\$169.00	1109	Printed	Expense	☐		
11081	07/28/2023	AGPARTS EDUCATION	\$6,294.75	1109	Printed	Expense	☐		
11082	07/28/2023	ALLEGRA - MARKETING - PRINT - MAIL	\$6,956.62	1109	Printed	Expense	☐		
11083	07/28/2023	ARC HUMAN SERVICES INC	\$810.00	1109	Printed	Expense	☐		
11084	07/28/2023	AT&T MOBILITY	\$1,989.44	1109	Printed	Expense	☐		
11085	07/28/2023	CDW COMPUTER CENTERS INC	\$20,047.77	1109	Printed	Expense	☐		
11086	07/28/2023	CROSSROADS SPEECH & HEARING	\$8,799.50	1109	Printed	Expense	☐		
11087	07/28/2023	DAGOSTINO ELECTRONIC SERVICES INC	\$7,362.14	1109	Printed	Expense	☐		
11088	07/28/2023	FILTECH	\$2,827.23	1109	Printed	Expense	☐		
11089	07/28/2023	FRESH TECH INTEGRATED	\$5,763.48	1109	Printed	Expense	☐		
11090	07/28/2023	HEINEMANN PUBLISHING	\$311.09	1109	Printed	Expense	☐		
11091	07/28/2023	HOFFMAN HOME, INC.	\$518.50	1109	Printed	Expense	☐		
11092	07/28/2023	HORIZON INFORMATION SERVICES	\$35,616.00	1109	Printed	Expense	☐		
11093	07/28/2023	JORDAN TAX SERVICE	\$12.30	1109	Printed	Expense	☐		
11094	07/28/2023	MAXIM HEALTHCARE SERVICES	\$2,512.80	1109	Printed	Expense	☐		
11095	07/28/2023	Microsoft Corporation	\$380.00	1109	Printed	Expense	☐		
11096	07/28/2023	MONOPRICE, INC.	\$3,438.81	1109	Printed	Expense	☐		
11097	07/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$197.16	1109	Printed	Expense	☐		
11098	07/28/2023	RENICK BROTHERS	\$6,970.00	1109	Printed	Expense	☐		
11099	07/28/2023	SECURLY, INC.	\$24,516.67	1109	Printed	Expense	☐		
11100	07/28/2023	Suzanne Fleeson Dasilva	\$5,390.00	1109	Printed	Expense	☐		
11101	07/28/2023	TYLER TECHNOLOGIES, INC	\$1,135.00	1109	Printed	Expense	☐		

Upper St. Clair School District

Reprint Check Listing

Fiscal Year: 2023-2024

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To Check: 11130
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11102	07/28/2023	ULINE SHIPPING SUPPLY SPECIALIST	\$277.21	1109	Printed	Expense	☐		
11103	07/28/2023	WESLEY FAMILY SERVICES	\$3,611.00	1109	Printed	Expense	☐		
11104	07/28/2023	WINDSTREAM	\$1,056.04	1109	Printed	Expense	☐		
11105	07/31/2023	ADVENT COMMUNICATION SYSTEMS	\$7,220.00	1018	Printed	Expense	☐		
11106	07/31/2023	AT&T MOBILITY	\$2,016.15	1018	Printed	Expense	☐		
11107	07/31/2023	AVONWORTH VOLLEYBALL BOOSTERS	\$100.00	1018	Printed	Expense	☐		
11108	07/31/2023	CRAMER, JENNIFER	\$752.12	1018	Printed	Expense	☐		
11109	07/31/2023	CROWN CASTLE FIBER LLC	\$2,291.72	1018	Printed	Expense	☐		
11110	07/31/2023	CRYSTAL SOUND SYSTEMS INC	\$540.00	1018	Printed	Expense	☐		
11111	07/31/2023	DOGGRELL, CASSANDRA	\$156.96	1018	Printed	Expense	☐		
11112	07/31/2023	EBSCO SUBSCRIPTION SERVICES	\$4,503.00	1018	Printed	Expense	☐		
11113	07/31/2023	INTERNATIONAL BACCALAUREATE ORG	\$21,730.00	1018	Printed	Expense	☐		
11114	07/31/2023	ITHAKA	\$2,600.00	1018	Printed	Expense	☐		
11115	07/31/2023	JUNIOR LIBRARY GUILD	\$285.46	1018	Printed	Expense	☐		
11116	07/31/2023	MADIA, LAUREN	\$84.00	1018	Printed	Expense	☐		
11117	07/31/2023	MAXIM HEALTHCARE SERVICES	\$6,861.25	1018	Printed	Expense	☐		
11118	07/31/2023	MB THERAPY LLC	\$728.00	1018	Printed	Expense	☐		
11119	07/31/2023	PEOPLES NATURAL GAS COMPANY	\$4,992.36	1018	Printed	Expense	☐		
11120	07/31/2023	PROJECT MUSE	\$2,786.67	1018	Printed	Expense	☐		
11121	07/31/2023	REPUBLIC SERVICES	\$3,640.68	1018	Printed	Expense	☐		
11122	07/31/2023	RingCentral, Inc.	\$64,922.63	1018	Printed	Expense	☐		

Upper St. Clair School District

Reprint Check Listing

Fiscal Year: 2023-2024

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To Check: 11130
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11123	07/31/2023	SHADA	\$125.00	1018	Printed	Expense	☐		
11124	07/31/2023	THE CRESTING HOUSE	\$9,395.00	1018	Printed	Expense	☐		
11125	07/31/2023	TIMECLOCK PLUS	\$679.04	1018	Printed	Expense	☐		
11126	07/31/2023	TIMKO, DEBRA MARIE	\$71.89	1018	Printed	Expense	☐		
11127	07/31/2023	TOWNSHIP OF UPPER ST CLAIR -SEWAGE	\$15,727.41	1018	Printed	Expense	☐		
11128	07/31/2023	UNIV. OF PITTSBURGH-SCHOOL OF EDUCATION	\$900.00	1018	Printed	Expense	☐		
11129	07/31/2023	WEAVER THERAPY SYSTEMS, INC	\$260.00	1018	Printed	Expense	☐		
11130	07/31/2023	WEST PENN POWER	\$27,378.15	1018	Printed	Expense	☐		

Total Amount: \$1,336,768.33

End of Report

FUND 18

Bill List 2023-24

Upper St. Clair School District

Voucher Supplement Account Summary

Voucher Batch Number: 1023

08/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
AAA ENGRAVING		10.2310.610.000.00.00.000 Check #: 0	BOARD SVCS SUPPLIES	\$35.55
			Vendor Total:	\$35.55
ANTHONY VISCO		10.2620.340.000.00.00.000 Check #: 0	OPS BLDG SVCS TECH SERVICES	\$60.00
			Vendor Total:	\$60.00
ARAMARK CORPORATION	1790	10.2620.610.000.30.22.000 Check #: 0	OPS BLDG SVCS SUPPLIES FC	\$57.58
		10.2620.610.000.30.31.000 Check #: 0	OPS BLDG SVCS SUPPLIES HS	\$180.72
			Vendor Total:	\$238.30
ARBITER PAY	18763	10.3250.330.000.30.22.530 Check #: 0	ATHLETICS PROF SVCS FC FOOTBALL 7TH	\$1,000.00
		10.3250.330.000.30.22.531 Check #: 0	ATHLETICS PROF SVCS FC FOOTBALL-8	\$1,000.00
		10.3250.330.000.30.22.565 Check #: 0	ATHLETICS PROF SVCS FC VOLLEYBALL-G-7TH	\$1,000.00
		10.3250.330.000.30.22.566 Check #: 0	ATHLETICS PROF SVCS FC VBALL-G	\$1,000.00
		10.3250.330.000.30.31.532 Check #: 0	HS ATHLETICS PROF SVCS FOOTBALL FRESH	\$1,500.00
		10.3250.330.000.30.31.533 Check #: 0	HS ATHLETICS PROF SVCS JV FOOTBALL	\$1,500.00
		10.3250.330.000.30.31.552 Check #: 0	HS ATHLETICS PROF SVCS SOCCER-B FRESH	\$3,000.00
		10.3250.330.000.30.31.553 Check #: 0	HS ATHLETICS PROF SVCS SOCCER-B JV	\$2,000.00
		10.3250.330.000.30.31.554 Check #: 0	HS ATHLETICS PROF SVCS SOCCER-B-V	\$4,400.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.3250.330.000.30.31.567 Check #: 0	HS ATHLETICS PROF SVCS VOLLEYBALL-G-JV	\$1,000.00
		10.3250.330.000.30.31.568 Check #: 0	HS ATHLETICS PROF SVCS GIRLS VOLLEYBALL	\$1,000.00
		10.3250.330.000.30.31.595 Check #: 0	HS ATHLETICS PROF SVCS FIELD HOCKEY	\$1,600.00
			Vendor Total:	\$20,000.00
BLANC PRINTING COMPANY		10.3250.610.000.30.31.000 Check #: 0	ATHLETICS SUPPLIES HS	\$191.00
			Vendor Total:	\$191.00
BRIGGS, TIMOTHY		10.2620.580.000.00.00.000 Check #: 0	OPS BLDG SVCS TRAVEL	\$60.00
			Vendor Total:	\$60.00
BRIGHTLY SOFTWARE, INC.	19163	10.2620.610.000.00.00.000 Check #: 0	OPS BLDG SVCS SUPPLIES	\$6,020.61
			Vendor Total:	\$6,020.61
BSN SPORTS	14875	10.3250.610.000.30.31.534 Check #: 0	ATHLETICS SUPPLIES HS FOOTBALL-V	\$1,495.96
		10.3250.610.000.30.31.554 Check #: 0	ATHLETICS SUPPLIES HS SOCCER-B-V	\$650.00
		10.3250.610.000.30.31.559 Check #: 0	ATHLETICS SUPPLIES HS SOCCER-G-V	\$0.00
		10.3250.610.000.30.31.585 Check #: 0	ATHLETICS SUPPLIES HS CROSSCOUNTRY	\$446.60
		10.3250.610.000.30.31.595 Check #: 0	ATHLETICS SUPPLIES HS FIELD HOCKEY	\$2,791.44
			Vendor Total:	\$5,384.00
CENGAGE LEARNING INC	15226			

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		10.2250.650.000.30.31.000 Check #: 0	LIBRARY TECH SUPPLIES HS	\$2,592.28
			Vendor Total:	\$2,592.28
CENTURY SPORTS INC	2910	10.3250.610.000.30.31.534 Check #: 0	ATHLETICS SUPPLIES HS FOOTBALL-V	\$129.00
			Vendor Total:	\$129.00
CM VOLLEYBALL BOOSTERS	19708	10.3250.810.000.30.31.568 Check #: 0	ATHLETICS DUES & FEES HS VBALL-G-V	\$250.00
			Vendor Total:	\$250.00
COSGROVE, MATTHEW		10.1110.580.000.10.00.000 Check #: 0	REG ED EL CURR LEAD CONF & TRAVEL	\$64.85
			Vendor Total:	\$64.85
COUNCIL FOR EXCEPTIONAL CHILDREN	15147	10.2360.810.000.00.00.000 Check #: 0	SUPERINTENDENT DUES&FEES	\$135.00
			Vendor Total:	\$135.00
CRYSTAL SOUND SYSTEMS INC	15530	10.2720.442.000.00.00.000 Check #: 0	VEHICLE OPS RENTAL-EQUIPMENT	\$540.00
			Vendor Total:	\$540.00
CRYSTAL SPRINGS	3360	10.2380.610.000.10.12.000 Check #: 0	PRINCIPAL SUPPLIES EI	\$93.45
		10.2380.610.000.30.22.000 Check #: 0	PRINCIPAL SUPPLIES FC	\$27.89
			Vendor Total:	\$121.34
DAIKIN APPLIED	17495	10.2620.432.000.00.00.000 Check #: 0	OPS BLDG SVCS R&M EQUIPMENT	\$45,000.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$45,000.00
DANTONIO, BART		10.2620.290.000.00.00.000 Check #: 0	OPS BLDG SVCS MISC EMP BENEFITS	\$208.60
Vendor Total:				\$208.60
DILTS ENTERPRISES LLC	19411	10.2620.610.000.00.00.000 Check #: 0	OPS BLDG SVCS SUPPLIES	\$8,595.00
Vendor Total:				\$8,595.00
EMPLOYTEST LLC		10.2271.610.000.30.00.000 Check #: 0	STAFF DEVELOP SUPPLIES SEC	\$189.05
Vendor Total:				\$189.05
FEDEX	4240	10.1110.610.000.30.31.270 Check #: 0	REG ED SUPPLIES IND ARTS	\$82.62
		10.2839.531.000.00.00.000 Check #: 0	OTHER STAFF SVCS POSTAGE	\$49.99
Vendor Total:				\$132.61
FERRIS, JOHN		10.2620.580.000.00.00.000 Check #: 0	OPS BLDG SVCS TRAVEL	\$60.00
Vendor Total:				\$60.00
FIRST STUDENT	6440	10.2720.513.000.00.00.000 Check #: 0	VEHICLE OPS CONTRACTED CARRIERS	\$2,805.48
Vendor Total:				\$2,805.48
FOCUS HOLDING	19117	10.2220.652.000.10.00.000 Check #: 0	TECH SUPP SVCS TECH SOFTWARE ELEM	\$18,925.00
		10.2220.652.000.30.00.000 Check #: 0	TECH SUPP SVCS TECH SOFTWARE SEC	\$18,925.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$37,850.00
FOXES WRESTLING CLUB	18867	10.3250.810.000.30.31.504 Check #: 0	ATHLETICS DUES & FEES HS WRESTLING-V	\$425.00
Vendor Total:				\$425.00
FYDA FREIGHTLINER PITTSBURGH INC	4700	10.2740.610.000.00.00.000 Check #: 0	VEHICLE SVCS & MAINT SUPPLIES	\$5,305.03
Vendor Total:				\$5,305.03
GRAINGER	14048	10.2620.610.000.00.00.000 Check #: 0	OPS BLDG SVCS SUPPLIES	\$2,329.52
Vendor Total:				\$2,329.52
GROVER, BRIAN K		10.2620.580.000.00.00.000 Check #: 0	OPS BLDG SVCS TRAVEL	\$60.00
Vendor Total:				\$60.00
HERC RENTALS	19490	10.2620.610.000.00.00.000 Check #: 0	OPS BLDG SVCS SUPPLIES	\$1,695.00
Vendor Total:				\$1,695.00
HILL INTERNATIONAL TRUCKS LLC	16826	10.2740.610.000.00.00.000 Check #: 0	VEHICLE SVCS & MAINT SUPPLIES	\$129.79
Vendor Total:				\$129.79
HOLZER, DANIEL		10.3250.890.000.30.31.000 Check #: 0	ATHLETICS MISC EXPENITURES HS	\$5,000.00
Vendor Total:				\$5,000.00
HOME DEPOT	14852			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.2620.610.000.00.00.000 Check #: 0	OPS BLDG SVCS SUPPLIES	\$3,115.55
			Vendor Total:	\$3,115.55
INFOBASE LEARNING	16303	10.2250.650.000.30.31.000 Check #: 0	LIBRARY TECH SUPPLIES HS	\$3,249.47
			Vendor Total:	\$3,249.47
INTERIOR SUPPLY	19438	10.2220.651.000.10.00.000 Check #: 0	TECH SUPP SVCS TECH SUPPLIES ELEM	\$0.00
		10.2220.651.000.30.00.000 Check #: 0	TECH SUPP SVCS TECH SUPPLIES SEC	\$0.00
		10.2620.610.000.10.11.000 Check #: 0	OPS BLDG SVCS SUPPLIES BA	\$185.60
		10.2620.610.000.10.12.000 Check #: 0	OPS BLDG SVCS SUPPLIES EI	\$185.60
		10.2620.610.000.30.22.000 Check #: 0	OPS BLDG SVCS SUPPLIES FC	\$354.56
		10.2620.610.000.30.31.000 Check #: 0	OPS BLDG SVCS SUPPLIES HS	\$437.60
			Vendor Total:	\$1,163.36
INTERNATIONAL BACCALAUREATE ORG	5830	10.0155.000.000.00.00.000 Check #: 0	OTHER RECOVERABLE DISBURSE	\$119.00
			Vendor Total:	\$119.00
INTERSTATE TAX SERVICE INC	5870	10.2839.330.000.00.00.000 Check #: 0	OTHER STAFF SVCS OTHER PROF SVCS	\$527.76
			Vendor Total:	\$527.76
JACKSON WELDING SUPPLY CO.	5980	10.2620.610.000.30.31.098 Check #: 0	OPS BLDG SVCS SUPPLIES NATATORIUM	\$226.39

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$226.39
JML LANDSCAPE MANAGEMENT	17070	10.2630.414.000.00.00.000 Check #: 0	O&M FIELDS LAWN CARE SVCS	\$13,548.11
Vendor Total:				\$13,548.11
KOZAK, DONALD W		10.2620.580.000.00.00.000 Check #: 0	OPS BLDG SVCS TRAVEL	\$60.00
Vendor Total:				\$60.00
KRAUS, MICHAEL S		10.2620.580.000.00.00.000 Check #: 0	OPS BLDG SVCS TRAVEL	\$60.00
Vendor Total:				\$60.00
KRAUSE, ANTHONY M		10.2620.340.000.00.00.000 Check #: 0	OPS BLDG SVCS TECH SERVICES	\$60.00
Vendor Total:				\$60.00
LAUREL CAPITAL CORPORATION	6510	10.2519.610.000.00.00.000 Check #: 0	OTHER FISCAL SVCS SUPPLIES	\$1.00
Vendor Total:				\$1.00
M & M PHOTOGRAPHY	6800	10.2660.610.000.00.00.000 Check #: 0	SECURITY SUPPLIES	\$2,250.00
Vendor Total:				\$2,250.00
MACKIN EDUCATIONAL RESOURCES	19003	10.2250.650.000.30.31.000 Check #: 0	LIBRARY TECH SUPPLIES HS	\$1,000.00
Vendor Total:				\$1,000.00
MAFFEI STRAYER FURNISHING	16009			

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Vendor Remit Name	Vendor #	Account	Description	Amount
MATZ, JOHN E		10.2620.431.000.00.00.000 Check #: 0	OPS BLDG SVCS R&M BUILDING	\$3,000.00
			Vendor Total:	\$3,000.00
MCWILLIAMS, EMILY G		10.2620.580.000.00.00.000 Check #: 0	OPS BLDG SVCS TRAVEL	\$60.00
			Vendor Total:	\$60.00
MILLER MATS	14799	10.3210.610.000.30.00.121 Check #: 0	MARCHING BAND SUPPLIES	\$43.38
			Vendor Total:	\$43.38
MODEL APPAREL	15380	10.2620.431.000.00.00.000 Check #: 0	OPS BLDG SVCS R&M BUILDING	\$106.34
		10.2620.431.000.10.12.000 Check #: 0	OPS BLDG SVCS R&M BUILDING EI	\$79.20
		10.2620.431.000.30.22.000 Check #: 0	OPS BLDG SVCS R&M BUILDING FC	\$100.30
		10.2620.431.000.30.31.000 Check #: 0	OPS BLDG SVCS R&M BUILDING HS	\$219.80
			Vendor Total:	\$505.64
MONGIOVI & SON FIRE PROTECTION SVCS	19768	10.2740.591.000.00.00.000 Check #: 0	VEHICLE SVCS & MAINT LOCAL SVCS	\$84.76
			Vendor Total:	\$84.76
		10.2620.431.000.10.11.000 Check #: 0	OPS BLDG SVCS R&M BUILDING BA	\$928.20
		10.2620.431.000.10.12.000 Check #: 0	OPS BLDG SVCS R&M BUILDING EI	\$659.40
		10.2620.431.000.10.13.000 Check #: 0	OPS BLDG SVCS R&M BUILDING ST	\$4,125.50

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Vendor Remit Name	Vendor #	Account	Description	Amount		
MYSTERY SCIENCE	18691	10.2620.431.000.10.21.000 Check #: 0	OPS BLDG SVCS R&M BUILDING BO	\$369.25		
		10.2620.431.000.30.22.000 Check #: 0	OPS BLDG SVCS R&M BUILDING FC	\$724.35		
		10.2620.431.000.30.31.000 Check #: 0	OPS BLDG SVCS R&M BUILDING HS	\$1,223.05		
		Vendor Total:			\$8,029.75	
		10.1110.651.000.10.11.180 Check #: 0	REG ED TECH SUPPLIES BA SCIENCE	\$1,395.00		
		10.1110.651.000.10.12.180 Check #: 0	REG ED TECH SUPPLIES EI SCIENCE	\$1,395.00		
		10.1110.651.000.10.13.180 Check #: 0	REG ED TECH SUPPLIES ST SCIENCE	\$1,395.00		
		Vendor Total:			\$4,185.00	
		NAVIGATE360, LLC	19404	10.2660.350.000.00.00.000 Check #: 0	SECURITY SECURITY SVCS	\$3,213.60
				Vendor Total:		
NORTHWEST GROUP SERVICES/NWGS	20061	10.2839.290.000.00.00.000 Check #: 0	OTHER STAFF SVCS MISC EMP BENEFITS	\$280.25		
		Vendor Total:			\$280.25	
OTIS ELEVATOR COMPANY	16344	10.2620.431.000.10.13.000 Check #: 0	OPS BLDG SVCS R&M BUILDING ST	\$600.00		
		10.2620.432.000.00.00.000 Check #: 0	OPS BLDG SVCS R&M EQUIPMENT	\$3,933.84		
		Vendor Total:			\$4,533.84	
OUTDOOR ODYSSEY		10.2120.810.000.10.00.000 Check #: 0	GUIDANCE DUES & FEES ELEM	\$4,239.50		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.2120.810.000.30.00.000 Check #: 0	GUIDANCE SEC DUES AND FEES	\$4,239.50
			Vendor Total:	\$8,479.00
OUTPUT SPORTS		10.3250.610.000.30.31.598 Check #: 0	HS ATHLETICS SUPPLIES STRENGTH TRAINING	\$3,064.00
			Vendor Total:	\$3,064.00
PA SCHOOL BOARDS ASSOCIATION	9320	10.2310.810.000.00.00.000 Check #: 0	BOARD SVCS DUES&FEES	\$18,134.39
			Vendor Total:	\$18,134.39
PAM DILLIE		10.0480.000.000.00.00.935 Check #: 0	UNEARNED REV – STEAM	\$300.00
			Vendor Total:	\$300.00
PAPER PRODUCTS	19418	10.2620.610.000.10.11.000 Check #: 0	OPS BLDG SVCS SUPPLIES BA	\$1,915.16
		10.2620.610.000.10.12.000 Check #: 0	OPS BLDG SVCS SUPPLIES EI	\$1,358.38
		10.2620.610.000.10.13.000 Check #: 0	OPS BLDG SVCS SUPPLIES ST	\$369.05
		10.2620.610.000.10.21.000 Check #: 0	OPS BLDG SVCS SUPPLIES BO	\$484.45
		10.2620.610.000.30.22.000 Check #: 0	OPS BLDG SVCS SUPPLIES FC	\$4,640.16
		10.2620.610.000.30.31.000 Check #: 0	OPS BLDG SVCS SUPPLIES HS	\$745.80
			Vendor Total:	\$9,513.00
PENNSYLVANIA PRINCIPALS ASSOCIATION 18093		10.2360.810.000.00.00.000 Check #: 0	SUPERINTENDENT DUES&FEES	\$7,260.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$7,260.00
PENNSYLVANIA STATE UNIVERSITY	8510	10.2390.810.000.00.00.000 Check #: 0	OTHER ADMIN SERVICES DUES AND FEES	\$50.00
Vendor Total:				\$50.00
PIAA FOUNDATION	19465	10.3250.810.000.30.31.000 Check #: 0	ATHLETICS DUES & FEES HS	\$675.00
Vendor Total:				\$675.00
POWERS, KAREN		10.2620.580.000.00.00.000 Check #: 0	OPS BLDG SVCS TRAVEL	\$60.00
Vendor Total:				\$60.00
POWERSCHOOL GROUP LLC	18274	10.2120.329.000.30.31.000 Check #: 0	GUIDANCE PROF ED SVCS HS	\$9,864.80
Vendor Total:				\$9,864.80
RENEE SHERRELL	20110	10.2720.513.000.00.00.000 Check #: 0	VEHICLE OPS CONTRACTED CARRIERS	\$451.36
Vendor Total:				\$451.36
REP FITNESS		10.3250.610.000.30.31.598 Check #: 0	HS ATHLETICS SUPPLIES STRENGTH TRAINING	\$1,721.05
Vendor Total:				\$1,721.05
ROTARY CLUB OF BETHEL - ST. CLAIR	16670	10.2360.810.000.00.00.000 Check #: 0	SUPERINTENDENT DUES&FEES	\$75.00
Vendor Total:				\$75.00
RUGG, ZACHARY DAVID				

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		10.2620.580.000.00.00.000 Check #: 0	OPS BLDG SVCS TRAVEL	\$60.00
			Vendor Total:	\$60.00
SARASNICK'S TRUE VALUE HARDWARE	17934	10.2740.610.000.00.00.000 Check #: 0	VEHICLE SVCS & MAINT SUPPLIES	\$9.58
			Vendor Total:	\$9.58
SCHINDLER ELEVATOR CORPORATION	10280	10.2620.431.000.00.00.000 Check #: 0	OPS BLDG SVCS R&M BUILDING	\$878.75
			Vendor Total:	\$878.75
SCHOOL SPECIALTY, LLC	19541	10.1110.610.000.30.31.180 Check #: 0	REG ED SUPPLIES HS SCIENCE	\$2,799.50
			Vendor Total:	\$2,799.50
SCOTT, MARK		10.2620.580.000.00.00.000 Check #: 0	OPS BLDG SVCS TRAVEL	\$60.00
			Vendor Total:	\$60.00
SEYBERT, JOHN		10.3210.610.000.30.00.121 Check #: 0	MARCHING BAND SUPPLIES	\$81.41
			Vendor Total:	\$81.41
SHERWIN WILLIAMS	10650	10.2620.610.000.00.00.000 Check #: 0	OPS BLDG SVCS SUPPLIES	\$472.52
			Vendor Total:	\$472.52
SNOWDEN, JAMES		10.2620.580.000.00.00.000 Check #: 0	OPS BLDG SVCS TRAVEL	\$60.00
			Vendor Total:	\$60.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
SOUTHWEST PASBO	15283	10.2519.810.000.00.00.000 Check #: 0	OTHER FISCAL SVCS DUES & FEES	\$105.00
			Vendor Total:	\$105.00
STABILE, CHRISTOPHER M		10.2620.340.000.00.00.000 Check #: 0	OPS BLDG SVCS TECH SERVICES	\$60.00
			Vendor Total:	\$60.00
STATION AUTO PARTS	19515	10.2620.610.000.00.00.000 Check #: 0	OPS BLDG SVCS SUPPLIES	\$244.31
		10.2740.610.000.00.00.000 Check #: 0	VEHICLE SVCS & MAINT SUPPLIES	\$587.03
			Vendor Total:	\$831.34
SUCHAN, KENNETH		10.2620.340.000.00.00.000 Check #: 0	OPS BLDG SVCS TECH SERVICES	\$60.00
			Vendor Total:	\$60.00
SUPERIOR FACTORY SERVICE	19426	10.2620.432.000.00.00.000 Check #: 0	OPS BLDG SVCS R&M EQUIPMENT	\$709.69
			Vendor Total:	\$709.69
The Holden Corp.		10.3250.441.000.30.31.000 Check #: 0	ATHLETICS HS RENTAL	\$169.00
			Vendor Total:	\$169.00
TRANE US INC	15577	10.2620.431.000.00.00.000 Check #: 0	OPS BLDG SVCS R&M BUILDING	\$822.00
		10.2620.431.000.30.31.000 Check #: 0	OPS BLDG SVCS R&M BUILDING HS	\$1,419.00
			Vendor Total:	\$2,241.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
TRI-COMMUNITY SOUTH E.M.S.	12110	10.2380.590.000.30.31.000 Check #: 0	PRINCIPAL OTHER PURCH SVCS HS	\$235.00
			Vendor Total:	\$235.00
TUSCANO-MAHER ROOFING	18491	10.2620.431.000.30.22.000 Check #: 0	OPS BLDG SVCS R&M BUILDING FC	\$797.26
			Vendor Total:	\$797.26
TYLER TECHNOLOGIES, INC	19940	10.2519.330.000.00.00.000 Check #: 0	OTHER FISCAL SVCS OTHER PROF SVCS	\$2,250.00
			Vendor Total:	\$2,250.00
USC BAND PARENT ASSOCIATION	19918	10.3210.610.000.30.00.121 Check #: 0	MARCHING BAND SUPPLIES	\$564.00
			Vendor Total:	\$564.00
VOLTUS INC	19736	10.2620.340.000.00.00.000 Check #: 0	OPS BLDG SVCS TECH SERVICES	\$387.09
			Vendor Total:	\$387.09
WEAVER THERAPY SYSTEMS, INC	19407	10.3250.610.000.30.31.000 Check #: 0	ATHLETICS SUPPLIES HS	\$210.00
			Vendor Total:	\$210.00
ZONAR SYSTEMS, INC.		10.2720.651.000.00.00.000 Check #: 0	VEHICLE OPS TECH SUPPLIES	\$13,349.98
			Vendor Total:	\$13,349.98
			Grand Total:	\$280,962.59

End of Report

FUND 10

Upper St. Clair School District

ACH 2023-24

Voucher Detail Listing

Voucher Batch Number: 1020 08/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLEGHENY CO SCH HEALTH INS CONSORT	14038					
Check Group:						
AUGUST INS MEDICAL		1 0		AUGUST 7/11/2023	10.0462.000.000.00.00.910	\$809,438.34
AUGUST INS DENTAL		1 0		AUGUST 7/11/2023	10.0462.000.000.00.00.947	\$40,894.26
AUGUST INS VISION		1 0		AUGUST 7/11/2023	10.0462.000.000.00.00.948	\$6,435.62
				Check #: 0		
					PO/InvoiceTotal:	\$856,768.22
					Vendor Total:	\$856,768.22
APPLE FINANCIAL SERVICES	17959					
Check Group:						
SCHED 25/PMT 3		1 0		37005 7/11/2023	10.5140.831.000.00.00.000	\$2,892.02
SCHED 25/PMT 3		1 0		37005 7/11/2023	10.5140.911.000.00.00.000	\$79,617.29
SCHED 26/PMT 3		1 0		37006 7/11/2023	10.5140.831.000.00.00.000	\$5,465.20
SCHED 26/PMT 3		1 0		37006 7/11/2023	10.5140.911.000.00.00.000	\$94,081.87
SCHED 27/PMT 3		1 0		37007 7/11/2023	10.5140.831.000.00.00.000	\$10,206.25
SCHED 27/PMT 3		1 0		37007 7/11/2023	10.5140.911.000.00.00.000	\$130,525.42
SCHED 17/PMT 5		1 0		4954575 7/11/2023	10.5140.831.000.00.00.000	\$465.00
SCHED 17/PMT 5		1 0		4954575 7/11/2023	10.5140.911.000.00.00.000	\$38,111.62
SCHED 18/PMT 4		1 0		4954575-18 7/11/2023	10.5140.831.000.00.00.000	\$2,972.64

Upper St. Clair School District

Voucher Detail Listing

Voucher Batch Number: 1020

08/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHED 18/PMT 4		1	0	4954575-18 7/11/2023	10.5140.911.000.00.00.000	\$61,454.71
SCHED 19/PMT 4		1	0	4954575-19 7/11/2023	10.5140.831.000.00.00.000	\$3,507.73
SCHED 19/PMT 4		1	0	4954575-19 7/11/2023	10.5140.911.000.00.00.000	\$153,175.77
SCHED 16/PMT 5		1	0	4954647 7/11/2023	10.5140.831.000.00.00.000	\$2,340.30
SCHED 16/PMT 5		1	0	4954647 7/11/2023	10.5140.911.000.00.00.000	\$72,906.77
SCHED 20/PMT 3		1	0	4958132 7/11/2023	10.5140.831.000.00.00.000	\$1,695.11
SCHED 20/PMT 3		1	0	4958132 7/11/2023	10.5140.911.000.00.00.000	\$118,696.46

Check #: 0

PO/InvoiceTotal: \$778,114.16

Vendor Total: \$778,114.16

HUNTINGTON PUBLIC CAPITAL CORP 19480

Check Group:

PNC 1163465		1	0	549983 7/11/2023	10.5140.831.000.00.00.000	\$9,460.71
PNC 1163465		1	0	549983 7/11/2023	10.5140.911.000.00.00.000	\$94,245.90
SCHOOL BUSES/VANS		1	0	625618 7/11/2023	10.5140.831.000.00.00.000	\$8,252.21
SCHOOL BUSES/VANS		1	0	625618 7/11/2023	10.5140.911.000.00.00.000	\$92,711.38

Check #: 0

PO/InvoiceTotal: \$204,670.20

Vendor Total: \$204,670.20

Upper St. Clair School District

Voucher Detail Listing

Voucher Batch Number: 1020

08/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUREL CAPITAL CORPORATION	6510					
Check Group:						
3390-10		1 0		67097 7/11/2023	10.5140.911.000.00.00.000	\$65,079.83
3390-10		1 0		67097 7/11/2023	10.5140.831.000.00.00.000	\$3,447.17
3390-9		1 0		67097 7/11/2023	10.5140.911.000.00.00.000	\$187,923.00
3390-9		1 0		67097 7/11/2023	10.5140.831.000.00.00.000	\$8,074.00
LEASE 3390-6/PMT 2		1 0		67114-10 7/11/2023	10.5140.911.000.00.00.000	\$213,286.65
LEASE 3390-6/PMT 2		1 0		67114-10 7/11/2023	10.5140.831.000.00.00.000	\$18,084.47
LEASE 3390-7/PMT 2		1 0		67114-10 7/11/2023	10.5140.911.000.00.00.000	\$27,004.61
LEASE 3390-7/PMT 2		1 0		67114-10 7/11/2023	10.5140.831.000.00.00.000	\$3,259.68
LEASE 3390-8/PMT 2		1 0		67114-10 7/11/2023	10.5140.911.000.00.00.000	\$57,603.40
LEASE 3390-8/PMT 2		1 0		67114-10 7/11/2023	10.5140.831.000.00.00.000	\$6,953.23
LEASE 3390-4/PMT 6		1 0		67137 7/11/2023	10.5140.911.000.00.00.000	\$91,931.15
LEASE 3390-4/PMT 6		1 0		67137 7/11/2023	10.5140.831.000.00.00.000	\$6,452.85

Check #: 0

PO/InvoiceTotal: \$689,100.04

Vendor Total: \$689,100.04

UPMC WORKPARTNERS

17558

Check Group:

Upper St. Clair School District

Voucher Detail Listing

Voucher Batch Number: 1020

08/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORKERSCOMP		1	0	287868 7/19/2023	10.0462.000.000.00.00.000	\$245,180.00
				Check #: 0		
					PO/InvoiceTotal:	\$245,180.00
					Vendor Total:	\$245,180.00
ZIONS BANK	18637					
Check Group:						
SERIES 2013A		1	0	6490/92/97 7/14/2023	10.5110.832.000.00.00.000	\$2,607.00
SERIES 2013A		1	0	6490/92/97 7/14/2023	10.5110.912.000.00.00.000	\$165,000.00
SERIES 2017A		1	0	6490/92/97 7/14/2023	10.5110.832.000.00.00.000	\$568.75
SERIES 2017A		1	0	6490/92/97 7/14/2023	10.5110.912.000.00.00.000	\$35,000.00
SERIES 2011C/D		1	0	6490/92/97 7/14/2023	10.5110.832.000.00.00.000	\$4,350.00
SERIES 2011C/D		1	0	6490/92/97 7/14/2023	10.5110.912.000.00.00.000	\$65,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$272,525.75
					Vendor Total:	\$272,525.75
					Grand Total:	\$3,046,358.37

End of Report

FUND 32 Bill List 2023-24

Upper St. Clair School District

Voucher Detail Listing

Voucher Batch Number: 1022

07/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAGOSTINO ELECTRONIC SERVICES INC	3490					
Check Group:						
DIST WIDE UNIFIED ACCESS CONTROL ALT FOR CAPTIVE PORTAL		1 0		PSI-22304 7/31/2023	32.4600.330.000.00.00.000	\$165,553.68

Check #: 0

PO/InvoiceTotal:	\$165,553.68
Vendor Total:	\$165,553.68
Grand Total:	\$165,553.68

End of Report