



UPPER ST. CLAIR SCHOOL DISTRICT

BOARD OF SCHOOL DIRECTORS

Mr. Phillip J. Elias, President • Dr. Daphna Gans, Vice-President
Mrs. Barbara L. Bolas • Vacant Seat • Mr. Louis P. Mafrice, Jr.
Mr. Michael R. Mascaro • Mrs. Angela B. Petersen • Mrs. Jennifer A. Schnore • Dr. Danielle Z. Wetzel
Dr. John T. Rozzo, Superintendent • Mrs. Jocelyn P. Kramer, Solicitor

SCHOOL BOARD MEETING MINUTES

Monday, January 31, 2022 @ 7:00pm
High School Theater
(Rescheduled from January 24, 2022)

Notice having been advertised and posted and members duly notified, a Board meeting of the Board of School Directors was held on January 31, 2022 in the High School Theater.

School Board Members:

Mr. Phillip J. Elias, President (in-person)
Dr. Daphna Gans, Vice-President (partial in-person attendance)
Mrs. Barbara L. Bolas (in-person)
Mr. Louis P. Mafrice, Jr. (in-person)
Mr. Michael R. Mascaro (in-person)
Mrs. Angela B. Peterson (in-person)
Mrs. Jennifer A. Schnore (in-person)
Dr. Danielle Z. Wetzel (in-person)
Vacant Seat

School Personnel:

Dr. John T. Rozzo, Superintendent (in-person)
Dr. Sharon K. Suritsky, Assistant/Deputy Superintendent (in-person)
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 (in-person)
Mr. Raymond Berrott, Director of Technology (in-person)
Dr. Judith Bulazo, Director of Curriculum and Development (in-person)
Mrs. Cassandra Doggrell, Director Special Education (in-person)
Dr. Lauren Madia, Assistant 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 (in-person)
R.J. Shontz, Student Board Representative (not in attendance)
Ashvita Saxena, Student Board Representative (not in attendance)

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

Mr. Elias called the meeting to order at approximately 7:00pm.

Meeting Procedures
(Kramer, Solicitor)

Meeting Procedures
(Kramer, Solicitor)

Mrs. Kramer reviewed the meeting procedures. She advised that the meeting was moved to the High School Theater to allow for a larger crowd and more distance between attendees. She noted that the mask order remains in effect by order of the court. She explained that community members can claim a mask accommodation and that the District cannot require medical documentation for the accommodation. She reported that there is a separate mask-only seating area in the LGI, for those that do not feel comfortable being in Theater. She reviewed the public comment procedures and advised there will only be one stop for public comments, and that it will take place prior to the Board taking any actions on the Agenda.

Mrs. Kramer also announced that prior to the meeting, the Board received notification of a Board member resignation and that the following would need to happen: the agenda amended, the resignation added, and the revised Agenda officially accepted by the Board. The amended item will be listed as item 6A – *Accept the Resignation of Mr. Patrick Hewitt and Declare his Seat Vacant*. She advised that the vote to accept Mr. Hewitt's resignation will be voted on later in the agenda.

Mr. Elias explained the football game atmosphere will not be tolerated; everyone in the room will have their chance at 3 minutes at the podium to express their thoughts, if they want it. He explained that he does not want to hear any members of the public drowning each other out and that it will not be tolerated.

MOTION: By Elias: I move that the Agenda be amended to add item 6A – Resignation of Board Member, which will include a motion to accept the resignation of Board Member, Patrick Hewitt and declare his seat vacant. Seconded by Gans and carried by unanimous voice vote.

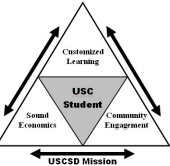


Reading of the Mission:

(Elias, School Board President)

Mr. Mascaro 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 #2 from Strategic Plan:

(Elias, School Board President)

Dr. Wetzel read the following Shared Belief Statement:

We Believe that:

The involvement of the parents and community in the schools is critical to the education of students and sets an example for children to grow as responsible citizens.

Residents' Comments - (Regarding Any District Related Items)

(Elias, 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 approximately 55 comments at this time:

1. Amelia Pare – petition of 100 local physicians
2. David Miller – health and safety plan
3. Louis Oliverio – thanks, ligation, health and safety plan
4. Mia Makovich – student petition, threats, safety, health and safety plan
5. Madison Warmke – thanks, litigation, choice
6. Allison Feldman – masking, health and safety plan, threats
7. Tara Kennedy – thanks, citizens advisory committee, curriculum recommendations
8. Henry Ginsburg – student petition, masking, health and safety plan
9. Joyce Fallsetti – thanks, masking, litigation
10. Nate Hughes – mask mandate, health and safety plan, litigation
11. Eden Elkoni – mask mandate, health and safety plan
12. Michelle Burgess – litigation, health and safety plan, masking
13. Ty Shields – school, health and safety plan, masking
14. Opal Miller – fear, health and safety plan, masking
15. Jessica Columbus – student mental health
16. First and Last Name Unclear – thanks, masking, litigation, health and safety plan
17. Elle Elknoi – bullied students, litigation, masking
18. Lisa Thorpe – vaccines, masking, health and safety plan



19. Jordan Kennedy – thanks, masking, health and safety plan,
20. Beatrice Shirley – mask mandates, Board, health and safety plan, politics
21. Brooke Last Name Unclear –masking, health and safety plan
22. Mandy Thomas – litigation, board member resignation, health and safety plan, intimidation
23. Heather Warmke – board member, thanks, mask mandate, litigation,
24. Karen Rollenburg – masking, school board, health and safety plan
25. Amy Baldasare – thanks, health and safety plan, masking mandate
26. Jonathan Chucker – pandemic, masking mandates, litigation
27. Amanda Nudley – private schools, masking, health and safety plan
28. Kelly Gorino – litigation, mask mandates, health and safety plan
29. Daniel Cooper – commend every student who commented, school board
30. Deborah Allen – mask mandate, health and safety plan, litigation, data used
31. Luke Warmke – thanks, mask mandates, bullying
32. Stephanie Harris – mask mandate, board member resignation, health and safety plan
33. Heather Shields – board member, mask mandate, mental health of students, social media
34. Carla Tiermako – litigation, mask mandates, health and safety plan
35. Kelly Brown – mask mandates, health and safety plan, personal choice
36. Sid Mukarajee – health and safety plan, mask mandates, health and safety plan
37. Chris Patterson – students in k-12, mask mandate,
38. Katherine Zesh – mask mandates, health and safety plan, parents, remote learning, litigation
39. Dominic Last Name Unclear – mask mandates
40. Lisa Potcrass – mental health of students, mask mandates, parent survey, bullying, health and safety plan
41. First and Last Name Unclear – thanks, threats and intimidation, students, restrictions, mask mandate
42. Ian Thomas – mask mandate
43. Katie Price – thanks, health and safety plan, mask mandate
44. Katie Last Name Unclear – mask mandate, remote learning, in-school learning
45. Collin Meyers – mask mandate, facial expressions
46. Lauren O’Brien – COVID hospitals, mask mandate, community, health and safety plan
47. Name Unclear – parent choice, mask mandate, health and safety plan, private schools
48. Samantha Elkoni – school board vacant seat, mask mandate, health and safety plan
49. Paul Zambri – health and safety plan, mask mandate, COVID cases
50. Bethany Salaman – thanks, mask mandate, health and safety plan
51. Jeff Dodish – health and safety plan, board, mask mandate
52. Ruth Geyer – pandemic, health and safety plan
53. Brian Meyers – free speech, thanks
54. Kimberly Lamal – teacher, mask mandate, health and safety plan, heard immunity, thanks
55. Andrew Baldasare – health and safety plan, thanks, parent choice

Mr. Elias thanked everyone.



A five-minute break was taken at approximately 9:24pm.

Dr. Gans left the meeting.

Mr. Elias reconvened the meeting at approximately 9:31pm.

Approval of Minutes

(Elias, School Board President)

December 6, 2021

MOTION: By Schnore: I move that the Board approve the Meeting Minutes of the December 6, 2021 Board Meeting, as attached. Seconded by Mafrice and carried by unanimous voice vote.

6A. Agenda Amendment

(Kramer, Solicitor)

MOTION: By Elias: I move that the Board accept the resignation of Board Member, Patrick Hewitt and declare his seat vacant. Seconded by Petersen and carried by unanimous voice vote.

Mrs. Kramer advised that information on the application process, for the vacant seat, will be posted on the District's website later in the week. The information that will be forthcoming will be for any qualified community member to apply for the vacancy.

Fast Track Curriculum Recommendations Presentation

(Bulazo, Director of Curriculum and Professional Development / Suritsky, Assistant/Deputy Superintendent / Pfender, Assistant Superintendent)

Dr. Bulazo reviewed the Fast Track Recommendations, which included seven recommendations.

Mr. Mafrice asked a question regarding the Business courses. Dr. Bulazo answered his question.

a. Approval of Fast Track Curriculum Recommendations

(Suritsky, Deputy/Assistant Superintendent / Pfender, Assistant to the Superintendent / Bulazo, Director of Curriculum and Professional Development)

MOTION: By Petersen: I move that the Board approve the Fast Track Curriculum Recommendations, as presented. Seconded by Schnore and carried by unanimous voice vote.

Mrs. Petersen advised that she would like to thank the Curriculum Leaders and everyone involved with creating the Recommendations. She noted that she is looking forward to hearing the Curriculum Leaders give their presentations again in the future.

**Superintendent's Report**

(Rozzo, Superintendent of Schools)

a. School Board Recognition Month

(Rozzo, Superintendent of Schools)

Dr. Rozzo advised that January is School Board Recognition month. He took a moment to thank the School Board members for their service and advised that the District's Shop@USC students had made the Board members gifts.

b. District Update

(Rozzo, Superintendent of Schools)

Dr. Rozzo opened by advised that there is no tolerance for threats in the District. He noted that if there are any threats, they should be reported to the District's Administration team. He reported that the Administration team does not dismiss any threats and that Chief Bryson does a fantastic job of keeping on top of any threats received. Dr. Rozzo also explained that if threats are received outside of the school, they should be reported to the Township police.

Dr. Rozzo provided a facilities update regarding the Streams parking lot. He explained that a water main break occurred in the Streams parking lot, which closed Streams Elementary for one day. He noted the parking lot incurred significant damage and that he will provide updates on fixing the lot in upcoming meetings. He advised that Township was very helpful and thanked the Facilities team for their hard work in addressing the water main break.

c. First Reading of 2022-2023 School Calendar

(Rozzo, Superintendent of Schools / Pfender, Assistant to the Superintendent)

Dr. Rozzo provided a First Reading of the proposed 2022-2023 school calendar. He noted that the District is currently in the middle of contract negotiations and depending on their outcome, there may be some small changes in the future to the Calendar. He advised that the Calendar will be sent out by Ms. Vojtko after the meeting to solicit feedback from the community. He advised that some of the feedback the District has received in the past continues to play into the creation of the District's present and future school calendars. The second reading and adoption of the 2022-2023 calendar will take place at the February Board meeting.



d. Approval of Employment Agreement for Athletic Director

(Rozzo, Superintendent of Schools)

Dr. Rozzo reviewed the Employment Agreement with Mr. Daniel Hozler. He advised that Mr. Holzer has done a fantastic job as interim Athletic Director and that he is very confident in the recommendation for Mr. Holzer as the permanent Athletic Director.

MOTION: By Elias: I move that the Board approve the Employment Agreement for Athletic Director with Mr. Daniel Holzer, at a base salary of \$115,000, effective February 1, 2022, through June 30, 2026, and with additional terms and conditions acceptable to the Superintendent and Solicitor. Seconded by Wetzel 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)

Mr. Carson reviewed the Personnel Listing, noting it contains three long term substitute positions and a number of ECAs for Spring sports.

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

b. Approval of Agreement with Navigate360

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

Mr. Carson reviewed the Navigate360 Agreement. He advised that the Agreement with Navigate360 will be a renewal with ALICE, as ALICE has recently merged with Navigate360. The Board approved an Agreement with ALICE approximately three years ago. The Agreement will continue to assist with emergency response training in the schools and has a savings of \$2,545 from the last contract. Mr. Carson thanked Chief Bryson and his team and advised that the Agreement is necessary to support the safety and security of the District and to have a prepared emergency response system in the schools.

Mr. Mafrice asked Mrs. Kramer if she has reviewed the contract and if it met her approval. Mrs. Kramer advised that yes, she is currently in the process of reviewing it, and that all revisions are accepted and made before signatures take place.



MOTION: By Bolas: I move that the Board approve the Agreement with Navigate360 for a three year term, at a rate of \$5,030.00 annually, subject to final terms and conditions acceptable to the Superintendent and Solicitor. Seconded by Mafrice and carried by unanimous voice vote.

c. Approval to Accept Safe Schools Grants

(Suritsky, Assistant/Deputy Superintendent / Carson, Sr. Director of Operations and Administrative Services)

Dr. Suritsky reviewed the two Safe Schools grants. She advised that both grants were awarded through the Department of Education. One grant is for equipment and the other is for training. She advised that she would like to thank Mr. Carson, Mr. Burchill, Mr. Berrott, and Ms. Harkleroad for all of their hard work on the grants.

MOTION: By Mascaro: I move that the Board approve the acceptance of the following Safe Schools Grants: Safe Schools Initiative Targeted Grant in the amount of \$24,720.00 for 2021-2022 and Safe Schools Initiative Targeted Grant in the amount of \$19,240 for 2021-2022. Seconded by Petersen and carried by unanimous voice vote.

d. Approval of Commendations & Recognitions

(Suritsky, Assistant/Deputy Superintendent)

Dr. Suritsky read the commendations and recognitions.

MOTION: By Wetzel: I move that the Board approve the Commendations & Recognitions, as attached. Seconded by Schnore and carried by unanimous voice vote.

e. Approval to Purchase Transportation Vehicles

(Angelo, Director of Operations & Facilities)

Dr. Angelo reviewed the purchase of one-non lit passenger van (wheelchair accessible) and six 72-passenger buses for the 2022-2023 school year, from Myers and Bluebird, for a total cost of \$676,894. He noted that this is part of the annual purchase plan and will replace vehicles sold at auction. He advised that because of the annual purchase plan, breakdowns have decreased 75%.

Mr. Mafrice asked that given the rising price of used cars, could the District get more money for the buses being sold at auction. Dr. Angelo advised that is certainly possible that the District will receive more money, as well as unfortunately paying more for District Vehicles. He noted that he will report back once the buses are sold at auction.



MOTION: By Schnore: I move that the Board approve the purchase of one non-lit passenger van (wheelchair accessible) and six 72-passenger buses for the 2022-2023 school year from Myers and Bluebird, for a total cost of \$676,894.00 subject to final terms acceptable to the Superintendent and Solicitor. Seconded by Wetzel and carried by unanimous voice vote.

f. Approval of Agreement with JML Landscaping for Landscaping Services
(Angelo, Director of Operations & Facilities)

Dr. Angelo reviewed the Agreement with JML for landscaping services. He noted that JML has provided landscaping services for the District since 2008.

MOTION: By Petersen: I move that the Board approve the Agreement with JML Landscaping for landscaping services across the District, for a term of three years, a rate of 2022: \$86,099.95, 2023: \$88,634.65, and 2024: \$91,245.36, subject to final terms and conditions acceptable to the Superintendent and Solicitor. Seconded by Mascaro and carried by unanimous voice vote.

g. Approval for Sitelogiq Energy Services Inc. to conduct the District's Feasibility Study
(Angelo, Director of Operations & Facilities)

Dr. Angelo reviewed the approval for Sitelogiq to conduct the District's Feasibility Study. He advised that the last Feasibility Study the District conducted was in 2006. He noted that the study will provide a deeper understanding of facilities and will provide guidance for planning and prioritizing capital projects for the next 10 years.

MOTION: By Elias: I move that the Board authorize Sitelogiq Energy Services Inc. to conduct the District's feasibility study at a cost not to exceed \$32,500.00, subject to final terms and conditions acceptable to the Superintendent and Solicitor. Seconded by Bolas and carried by unanimous voice vote.

h. Approval of Agreement with The Watson Institute
(Doggrell, Director of Special Education)

Mrs. Doggrell reviewed the Agreement with Watson Institute Education Center-South for one student.

MOTION: By Mafrice: I move that the Board approve the agreement with The Watson Institute Education Center-South, for the student, subject to final terms acceptable to the Superintendent and Solicitor. Seconded by Petersen and carried by unanimous voice vote.



i. Approval of the Following Contracts as part of the Upper St. Clair High School 2022 Spring Musical:

(Pfender, Assistant Superintendent)

- i.** Independent Contract with Robert Vukich-Set Designer for Spring Musical Set Design at a total cost of \$2,000.00.
- ii.** Contract with Bob Steineck & Association Inc. for lighting design and equipment rental at a total cost not to exceed \$2,500.00 for equipment and \$750.00 for labor.

Mrs. Pfender reviewed the contracts for the Spring Musical. She noted that she is excited the show will take place this year and that students and staff are working very hard to prepare for the show. She explained the listed contracts are for set design and lighting design.

MOTION: By Bolas: I move that the Board approve the contracts for the High School 2022 Spring Musical with Robert Vuckich-Set Designer, at a total cost of \$2,000.00 and Bob Steineck & Association, at total cost not to exceed \$2,500.00 for equipment and \$750.00 for labor, subject to final terms and conditions acceptable to the Superintendent and Solicitor. Seconded by Schnore and carried by unanimous voice vote.

j. First Reading of New and Revised 900 Policies, Policy 616, and Deletion of Certain Policies

(Pfender, Assistant Superintendent / Kramer, Solicitor)

- 616 - Payment of Bills
- 902 - Publications Program
- 903 - Public Participation in Meetings
- 904 - Public Attendance at School Events
- 905 - Citizen Advisory Committee
- 906 - Public Complaint Procedures
- 907 - School Visitors
- 908 - Relations with Parents Guardians
- 909 - Municipal Government Relations
- 910 - Community Engagement
- 911 - News Media Relations
- 913 - Nonschool Organizations Groups Individuals
- 916 - Volunteers
- 918 - Title I Parent and Family Engagement

Deletion of Policies: 2007, 3023.2, 6014.1, 7003.2, 3011, 7004, 7012, 7006, 5111, 7008, 7017, 6007.1, 5111, 7005



Mrs. Kramer reviewed the 900 policies and policy revision 616, along with deletion of certain policies. She explained this a first reading and the second reading and adoption will be done at the February meeting.

Mr. Elias noted that this is a first reading only and no vote will happen at this meeting.

Business & Finance

(Burchill, Director of Business & Finance)

a. Approval of Treasurer's Report - 01.21.22 Including Supplemental Report - 01.24.22 (Burchill, Director of Business & Finance)

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. Seconded by Bolas and carried by unanimous voice vote:

Fund 10 (General Fund) -\$3,249,870.86
Fund 31 (Capital Reserve Fund) - \$11,398.31
Fund 36 (Construction Fund) - \$22,345.30
Fund 50 (School Lunch Fund) -\$400,930.96

b. Ratification and Approval of Act 1 Index Resolution (Burchill, Director of Business & Finance) Act 1 Index Resolution

Mr. Burchill reviewed the Ratification and Approval of the Act 1 Index Resolution.

MOTION: By Wetzel: I move that the Board adopt the Act 1 Resolution certifying that the School District will not raise taxes for the 2022-2023 school year beyond a rate that exceeds the index of 3.4% as calculated by the Pennsylvania Department of Education. Seconded by Mascaro and carried by unanimous voice vote.

c. Approval to Solicit Bids for General Supplies 2022-2023 (Burchill, Director of Business & Finance)

Mr. Burchill reviewed the solicitation of bids for general supplies, noting it is part of the annual process as required by the school code.

MOTION: By Schnore: I move that the Board authorize the solicitation of bids for general supplies for the 2022-2023 school year. Seconded by Wetzel and carried by unanimous voice vote.



d. Approval to Solicit Bids for Athletic Supplies 2022-2023

(Burchill, Director of Business & Finance)

Mr. Burchill reviewed the solicitation of bids for athletic supplies.

MOTION: By Petersen: I move that the Board authorize the solicitation of bids for athletic supplies for the 2022-2023 school year. Seconded by Schnore and carried by unanimous voice vote.

e. Approval of Disclosure Letter Dated January 19, 2022 from Boenning & Scattergood

(Burchill, Director of Business & Finance)

Mr. Burchill reviewed the Disclosure Letter for the refinance of bonds. He noted that both bonds are callable on July 15, 2022. He advised that he will present a resolution at the February Board meeting.

MOTION: By Elias: I move that the Board approve the execution of the Underwriter Disclosure Letter dated January 19, 2022 from Boenning & Scattergood to the School District regarding the refinancing of the District's Series of 2012 and Series B of 2017 Bonds. Seconded by Petersen and carried by unanimous voice vote.

f. Approval of Appointment of Bond Counsel

(Burchill, Director of Business & Finance)

Mr. Burchill reviewed the appointment of Clark Hill PLC as Bond Counsel for the District's Bond refinance.

MOTION: By Mafrice: I move that the Board approve Clark Hill PLC as Bond Counsel for the proposed refinancing of the District's Bonds at a fee of no more than \$28,500 plus expenses, pursuant to a service agreement approved by the Superintendent and Solicitor. Seconded by Petersen and carried by unanimous voice vote.

g. Approval of Parkway West General Operating Jointure Budget for 2022-2023 as follows:

(Burchill, Director of Business & Finance)

	<u>2022-2023</u>
Parkway West General Operating Budget	\$7,617,951.00
Parkway West Jointure Budget	\$746,773.00

Upper St. Clair School District's Estimated Share of Budget

Parkway West General Operating Budget	\$190,563.35
Parkway West Jointure Budget	\$110,571.55



Mr. Burchill reviewed the annual, required approval of the Parkway West General Operating Jointure Budget. He advised that Parkway enrollment has increased approximately 11 students in the past year.

MOTION: By Bolas: I move that the Board approve the Parkway West General Operating Budget and Jointure Budget for 2022-2023, as listed above. Seconded by Mafrice and carried by unanimous voice vote.

Matters of Information/Other

(Rozzo, Superintendent of Schools)

a. Standing Board Committee Assignments Discussion

(Elias, School Board President)

Dr. Rozzo discussed the Standing Board Committee Assignments. He advised that if any Board members are interested in being a representative or alternative for any Committees, to let him or Mr. Elias know. He noted that due to the recent resignation of Board members, there are Committee slots that need to be filled. He explained that the Board will vote on the Committee Assignments in February.

b. February Board Meeting

- i.** Date Change: February meeting date changed from February 21, 2022 to February 28, 2022

Dr. Rozzo advised that the February Board meeting date has been changed from February 21, 2022 to February 28, 2022. He noted the date-change will be properly advertised.

Announcement Regarding Executive Session

(Elias, School Board President)

Mr. Elias announced the following Executive Sessions:

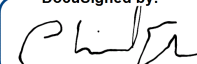
- a.** Executive Session was held on Tuesday, January 25, 2022 at 6:00pm for Legal Matters. Mr. Elias also advised an Executive Session was held immediately before the current meeting and the subject matter was Legal Matters.

Adjournment

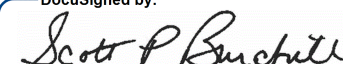
(Elias, School Board President)

Mr. Elias adjourned the meeting at approximately 10:29pm, on a motion from Mr. Mascaro.

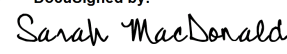


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Philip J. Elias, President
BOARD OF SCHOOL DIRECTORS

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Scott P. Burchill, Secretary
BOARD OF SCHOOL DIRECTORS

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Submitted by: Sarah MacDonald
SCHOOL BOARD STENOGRAPHER



UPPER ST. CLAIR SCHOOL DISTRICT

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SCHOOL BOARD REORGANIZATION & BOARD MEETING MINUTES

Monday, December 6, 2021 @ 7:00pm
District Administration Building

Notice having been advertised and posted and members duly notified, a Board meeting of the Board of School Directors was held on December 6, 2021 in the District Administration Board Room.

School Board Members:

Mr. Phillip J. Elias, President (in-person)
Dr. Daphna Gans, Vice-President (telephone, stayed for beginning part of meeting only)
Mrs. Barbara L. Bolas (in-person)
Mr. Patrick A. Hewitt (in-person)
Mr. Michael R. Mascaro (in-person)
Mrs. Angela B. Peterson (in-person)
Mrs. Jennifer A. Schnore (in-person)
Dr. Danielle Z. Wetzel (in-person)

School Personnel:

Dr. John T. Rozzo, Superintendent (in-person)
Dr. Sharon K. Suritsky, Assistant/Deputy Superintendent (virtual)
Mrs. Amy Pfender, Assistant Superintendent (in-person)
Mr. Ray Carson, Senior Director of Operations & Administrative Services (virtual)
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 (in-person)
Mrs. Cassandra Doggrell, Director Special Education (virtual)
Dr. Lauren Madia, Assistant 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 (in-person)
R.J. Shontz, Student Board Representative (not in attendance)



Ashvita Saxena, Student Board Representative (not in attendance)

SCHOOL BOARD REORGANIZATION MEETING

Call to Order & Pledge of Allegiance

(Hewitt, School Board President)

Mr. Hewitt called the meeting to order at approximately 7:11pm.

Moment of Silence

Ms. Yvonne Gipson, Baker Elementary School Librarian

(Rozzo, Superintendent of Schools)

Dr. Rozzo gave a moment of silence for Ms. Yvonne Gipson, Baker Elementary School Librarian, who recently passed away.

Meeting Procedures

(Kramer, Solicitor)

Dr. Rozzo advised that the January 10, 2021 Committee Meeting would be moved to a larger venue at Boyce Theatre. He noted that the Administration and Board will continue to evaluate the need to relocate subsequent meetings to a different location on a per-meeting basis.

Mrs. Kramer advised that during the meeting there would be two separate meetings: a Board Reorganization meeting and a Board meeting. She reported that the Board Room does not have public seating, as there are more Administrators in attendance and the room is full. She explained that during resident comment, which there will be two opportunities, the public will be invited into the Board Room to give their comments. She noted that the District is still operating under the state mask mandate, as the Supreme court has reinstated the mask mandate, with arguments scheduled to be heard in December.

Dr. Rozzo noted that two new Board members will be sworn in during the Reorganization meeting. He advised that because some of the items to be voted on during the Board meeting have been previously discussed in meetings and Executive sessions, so the new Board members may choose to abstain from voting, as they may not be privy to all of the content related to the Agenda item.

Mr. Hewitt advised that Dr. Gans is joining us by phone and is currently on the line.

Nomination / Election of Temporary President

(Hewitt, School Board President)

Mr. Elias nominated Mrs. Bolas for Temporary President. There were no other nominations.

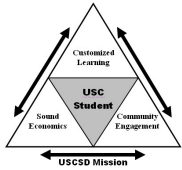
MOTION: By Elias: I move that Mrs. Bolas be elected as Temporary President of this meeting. The motion passed by unanimous voice vote.



Reading of the Mission:

(Bolas, Temporary School Board President)

Ms. Schnore 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 #9 from Strategic Plan:

(Bolas, Temporary School Board President)

Mrs. Petersen read the following Shared Belief statement:

We Believe that:

Children are our community's most valuable asset, each child has intrinsic worth.

Reading of Certificates of Election/Oath of Office

(The Honorable Arnold Klein)

- a. **Dr. Daphna Gans**
- b. **Mr. Michael Mascaro**
- c. **Mrs. Jennifer Schnore**
- d. **Dr. Danielle Wetzel**

Judge Klein read the certificates of election and gave the Oath of Office to Mr. Mascaro, Ms. Schnore, and Dr. Wetzel.

Dr. Gans completed her Oath of Office prior to the Board meeting, as she was not in attendance in-person.

Recognition of Mr. Patrick A. Hewitt, 2021 School Board President

(Rozzo, Superintendent of Schools)

Dr. Rozzo recognized Mr. Hewitt for his year of service as Board president. He noted that the past year presented many unique challenges, and on behalf of the Administration and Board, it was a pleasure working with Mr. Hewitt and he appreciated all of his hard work and time.

Mr. Hewitt thanked his fellow Board members for their support, noting it has been a privilege to be President of the Board and support the community. He thanked everyone for their professionalism and dedication to the District and students in the District.

Mrs. Bolas thanked Mr. Hewitt.



Election of Officers

(Bolas, Temporary School Board President)

a. Election of President

(Bolas, Temporary School Board President)

NOMINATIONS: By Hewitt: I nominate Mr. Elias as President of the Board of School Directors. There were no other nominations. Mr. Elias was unanimously nominated.

MOTION: By Bolas: I move that the nominations be closed and the Secretary be instructed to cast a unanimous ballot for the election of Mr. Elias as President of the Board of School Directors. The motion was seconded by Hewitt and carried by unanimous voice vote.

b. Election of Vice President

(Elias, School Board President)

NOMINATIONS: By Schnore: I nominate Dr. Gans as Vice President of the Board of School Directors. There were no other nominations. Dr. Gans was unanimously nominated.

MOTION: By Hewitt: I move that the nominations be closed and the Secretary be instructed to cast a unanimous ballot for the election of Dr. Gans as Vice President of the Board of School Directors. The motion was seconded by Schnore and carried by unanimous voice vote.

Approval of 2022 Board & Committee Meeting Dates

(Rozzo, Superintendent of Schools)

Dr. Rozzo reviewed the 2022 Board and Committee Meeting dates. He reported that meeting relocations and special meetings will be advertised as needed. He noted that the January 10, 2021 Committee Meeting will be advertised as a location change from the District Administration Building to Boyce Theatre. He also explained that due to scheduling conflicts for residents and Board members, there will be no more 8:00am meetings, all meetings will have a 7:00pm start-time.

MOTION: By Wetzel: I move that the Board approve the 2022 Committee and Board Meeting dates, as listed below. The motion was seconded by Mascaro and carried by unanimous voice vote.

Upper St. Clair Board of School Directors be held each month in the District Administration Building Board Room at 7:00pm prevailing time as follows:



January 24
February 21
March 21
April 25
May 23
June 27
August 22
September 19
October 24
November 21
December 5 - Reorganization / Board Meeting

The Board reorganization meeting will be held on Monday, December 5, 2022 at 7:00pm in the District Administration Board Room.

No regular meetings will be scheduled for the month of July.

Special meetings will be called as needed.

The Committee of the Whole meetings of the Upper St. Clair Board of School Directors will be held, as listed below, in the District Administration Building Board Room at 7:00pm prevailing time as follows:

January 10 - Curriculum Committee Meeting
Fast Track Curriculum Recommendations Presentation @ 7pm
April 4 - Budget Committee Meeting
May 9 - Budget Committee Meeting
June 6 - Budget and Curriculum Committee Meeting
Spring Curriculum Recommendations Presentation @ 7pm
August 9 - Tuesday
Back to School Committee Meeting

The Board Secretary is authorized to advertise the schedule of the 2022 regular Board and Committee meetings as set forth above and to include in the advertisement that at all such meetings the Board may vote on all matters of general purpose coming before the Board.

Adjournment

(Elias, School Board President)

Mr. Elias adjourned the meeting at approximately 7:27pm.



SCHOOL BOARD MEETING

Call to Order

(School Board President)

Mr. Elias called the meeting to order at approximately 7:28pm.

Resident's Comments - (Regarding Agenda items only)

(School Board President)

Note: As per Guidelines for Resident's Comments, please state your name and address and limit your comments to three minutes. All attendees must comply with the State mask order.

There were no resident comments at this time.

Approval of Agenda

(Elias, School Board President)

MOTION: By Petersen: I move that the Board approve the Agenda, as presented. The motion was seconded by Bolas and carried by unanimous voice vote.

Approval of Minutes

(Elias, School Board President)

MOTION: By Bolas: I move that the Board approve the Meeting Minutes of the November 22, 2021 Board Meeting, as attached. The motion was seconded by Hewitt and carried by unanimous voice vote.

Dr. Gans, Dr. Wetzel, and Mr. Mascaro abstained from the vote.

Nominations and Appointment of Vacant School Board Director Seat

(School Board President)

Mr. Elias solicited nominations for the Vacant School Board Director seat.

Mr. Hewitt nominated Mr. Louis Mafrice. There were no other nominations.

Mr. Elias asked Dr. Rozzo if had received any interest for the vacant seat from residents. Dr. Rozzo advised that any interested residents were instructed to forward their names to the Board Stenographer. To date, the Board Stenographer received no interested residents. Mr. Elias asked if any other Board members received resident names. The Board members advised they had not received any names of residents interested in the vacant seat.

NOMINATIONS: By Hewitt: I nominate Mr. Mafrice to fill the vacant School Board Director seat.



MOTION: By Schnore: I move that the nominations be closed and the Secretary be instructed to cast a unanimous ballot for the election of Mr. Mafrice to fill the vacant School Board Director seat. The Motion was seconded by Bolas and carried by unanimous voice vote.

Superintendent's Report

(Rozzo, Superintendent of Schools)

a. District Update

(Rozzo, Superintendent of Schools)

Dr. Rozzo gave several updates on the District. First, he welcomed and congratulated the two new Board members – Dr. Wetzel and Mr. Mascaro. He noted he is confident both will be great members of the team. He congratulated Ms. Schnore and Dr. Gans on their re-election. He advised he is looking forward to working with everyone in the new year and beyond. He gave updates on the school calendar, advising it will be available for a first look at the January 10th Committee meeting. He also reported on winter break and the newly released parameters for contact tracing and quarantining. He asked Dr. Madia to elaborate on the new parameters. Dr. Madia advised that the County Health Department has a new program – Test to Stay. This new program will allow students the opportunity to obtain tests to remain in school. She noted she is very excited about the program and will be providing more information and communication to families very soon. Dr. Rozzo added that testing is an individual decision for families to make and Dr. Madia will be providing more details soon.

b. Approval of Fee Agreement with Weiss, Burkardt, Kramer LLC

(School Board President)

MOTION: By Mascaro: I move that the Board approve the Fee Agreement with Weiss, Burkardt, Kramer LLC, at rate of \$175 per hour. The motion was seconded by Schnore and carried by unanimous voice vote.

c. Approval of Staffing Resolution, Nutrition Center

(Resolution 2021-25)

(Burchill, Director of Business & Finance)

Increase: 1.0 Eisenhower Part-Time Nutrition Center Worker (4.75 hours/day)

Mr. Burchill reviewed Staff Resolution 2021-25. He advised that one additional nutrition center worker is needed at Eisenhower elementary school. He noted that each of the elementary schools have three nutrition center workers, but Eisenhower needs a fourth worker, as they have approximately 82 more students than the other elementary schools.



MOTION: By Hewitt: I move that the Board approve the Staffing Resolution 2021-25, Increase 1.0 Eisenhower Part-Time Nutrition Center Work (4.75 hours/day). The motion was seconded by Wetzel and carried by unanimous voice vote.

d. Approval of Personnel Listings

(Carson, Senior Director of Operations & Administrative Services)

Mr. Carson reviewed the Personnel Listings, which included a Baseball and girls Lacrosse coach, as well as ECAs for the Spring musical and two retirements (custodian and part-time bus driver).

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

e. Approval of Salary Adjustments and Compensation for Non-Represented Employees Consistent with Compensation Plans and Employment Agreements

(Rozzo, Superintendent of Schools)

Dr. Rozzo reviewed the salary adjustments and compensation for non-represented employees. He advised this is the annual salary increase for 35 employees including: admin support at central office, tech support positions, and school police. He noted this item was previously discussed, and the new Board members can certainly abstain from the vote if they wish.

MOTION: By Petersen: I move that the Board approve the total annual salary adjustments and compensation for all non-represented employees consistent with applicable compensation plans and employment agreement(s). The motion was seconded by Schnore and carried by unanimous voice vote.

Dr. Wetzel and Mr. Mascaro abstained from the vote.



f. Approval of Act 93 Administrators Compensation Plan

(Rozzo, Superintendent of Schools)

Dr. Rozzo reviewed the Act 93 Administrators Compensation Plan. He noted that the District is required to have an Agreement with the Administrators that identifies fringe benefits. He noted this item was previously discussed, and the new Board members can certainly abstain from the vote if they wish.

MOTION: By Schnore: I move that the Board approve the Act 93 Administrators Compensation Plan, as presented. The motion was seconded by Hewitt and carried by unanimous voice vote.

Dr. Wetzel and Mr. Mascaro abstained from the vote.

g. Approval to Contract with an Engineering Firm to Manage Boyce Paving Project

(Angelo, Director of Operations & Facilities)

Dr. Angelo reviewed the contract with Gateway Engineers to manage the Boyce Paving project. He advised the rate would not exceed \$26,000.

MOTION: By Bolas: I move that the Board approve contracting with and executing necessary documents with an Engineering firm to manage the Boyce Paving project, at a rate not to exceed \$26,000, subject to final terms and conditions acceptable to the Superintendent and Solicitor. The motion was seconded by Petersen and carried by unanimous voice vote.

h. Approval of Contract with Music Theatre International for the Spring 2022 Musical

(Pfender, Assistant Superintendent)

Mrs. Pfender reviewed the contract with Music Theatre International for the Spring 2022 Musical, at an amount not to exceed \$8,000.

MOTION: By Wetzel: I move that the Board approve the contract with Music Theatre International for the performance licensing for the Spring 2022 Musical, at an amount not to exceed \$8,000, subject to final terms and conditions acceptable to the Superintendent and Solicitor. The motion was seconded by Mascaro and carried by unanimous voice vote.



i. Approval of Agreement with InterCare for Psychiatry Services

(Madia, Director of Pupil Services)

Dr. Madia reviewed the Agreement with InterCare for Psychiatry Services.

MOTION: By Hewitt: I move that the Board approve the Agreement with InterCare for Psychiatry Services, for a term of December 7, 2021 through September 30, 2022, at A rate of \$800 per evaluation and \$300 per hour for consultations, subject to final terms acceptable to the Superintendent and Solicitor. The motion was seconded by Wetzel and carried by unanimous voice vote.

Business & Finance

(Burchill, Director of Business & Finance)

a. Approval of Treasurer's Report - 12.06.21

Including Supplemental Report - 12.06.21

(Burchill, Director of Business & Finance)

Mr. Burchill reviewed the Treasurer's Report and the supplemental report, including: the General Fund, Capital Reserve Fund, Construction Fund, and School Lunch Fund.

MOTION: By Bolas: I move that the Board approve the Treasurer's Report including approval of total Bill List and Check File Listing, as follows. The motion was seconded by Schnore and carried by unanimous voice vote:

Fund 10 (General Fund) - \$423,928.32
Fund 31 (Capital Reserve Fund) - \$0.00
Fund 36 (Construction Fund) - \$0.00
Fund 50 (School Lunch Fund) - \$1,350.00

b. Approval of Expenses between December 6, 2021 through January 24, 2022 to be Ratified at the January 24, 2022 Board Meeting

(Burchill, Director of Business & Finance)

Mr. Burchill reviewed the approval of expenses, noting they are for general payments during the time that elapses between the December 6, 2021 and January 24, 2022 Board meetings.

MOTION: By Schnore: I move that the Board authorize the normal, customary and regular payments of salaries, benefits, and other expenses between December 6, 2021 through January 24, 2022 to be considered for approval/ratification at the January 24, 2022 Board meeting. The motion was seconded by Mascaro and



carried by unanimous voice vote.

Holiday Resolution

(School Board President)

MOTION: By Mascaro: I move that the Board adopt the following Resolution:

BE IT RESOLVED, that the Board of School Directors of Upper St. Clair wishes everyone an enjoyable holiday season as you observe your celebrations and traditions at this special time of the year. May good fortune and warm memories surround you and your loved ones and may each of you have a very healthy and happy new year. The motion was seconded by Wetzel and carried by unanimous voice vote.

Resident's Comments - (Regarding Any Item)

(School Board President)

Note: As per Guidelines for Resident's Comments, please state your name and address and limit your comments to three minutes. All attendees must comply with the State mask order.

There were two resident's comments at this time:

Daniel Cooper – Welcome and Thanks

Max Thomas – Student Issues, COVID-19

Committee Reports

(School Board President)

There were no Committee reports at this time

Matters of Information/Other

(Rozzo, Superintendent of Schools)

Dr. Rozzo advised that there were no Matters of Information at this time. He did however, wish all of the District's families a Happy Holiday season. He noted that as the District receives information regarding health and safety, he will certainly share it with families.

Adjournment

(School Board President)

Mr. Elias announced that Executive Session was held before the Board Meeting on December 6, 2021 for personnel matters.

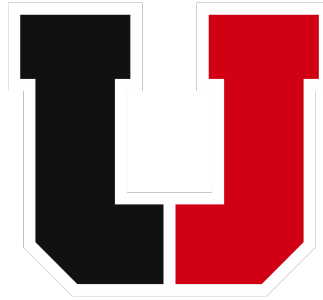
Mr. Elias adjourned the meeting at approximately 8:01pm.



Philip J. Elias, President
BOARD OF SCHOOL DIRECTORS

Scott P. Burchill, Secretary
BOARD OF SCHOOL DIRECTORS

Submitted by: Sarah MacDonald
SCHOOL BOARD STENOGRAPHER



Upper St. Clair School District
Fall 2021 FastTrack Curriculum Recommendations
January 24, 2021

All approved recommendations are subject to budget constraints. Administrative approval of any recommendation should not be considered as tacit approval for the related expenditures or summer workshops. Workshop could include Flex time, Act 48 hours, and/or paid workshop hours.

Below is a list of the recommendations being presented and indication of those that will require Board approval.

	BOARD APPROVAL	FOR YOUR INFORMATION
BUSINESS		
Conduct research and make recommendations for reimagined business course offerings to begin with the 2022-2023 school year.		√
COUNSELING		
Update District protocols and practices to reflect updated statewide graduation requirements per Act 158.	√	
ENGLISH LANGUAGE ARTS		
Pilot the Leveled Literacy Intervention, a research-based reading intervention program, in grades three and four.	√	
Pilot the novel <i>Where the Mountain Meets the Moon</i> by Grace Lin in fifth grade, as part of the continued textual evaluations for grades five through eight.	√	
MATHEMATICS		
Pilot the <i>Measures of Academic Progress (MAP) Accelerator</i> program for math remediation in fifth and sixth grade.	√	
SCIENCE AND TECHNOLOGY EDUCATION		
Pilot a full-year <i>Advanced Robotics</i> course for the 2022-2023 school year.	√	
STEAM		
Conduct a multi-year research and development process to expand STEAM programming in grades nine – twelve.		√

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14	HS Science and Technology Education
15-18	HS STEAM

Business

UPPER ST. CLAIR SCHOOL DISTRICT
CURRICULUM RECOMMENDATION

Fall 2021 Fast-Track



Name: Dr. Tim Wagner, Dr. Judy Bulazo, Mrs. Amy Pfender

Level: High School

Area: Business

Date: Fall 2021

Curriculum Recommendation

Conduct research and make recommendations for reimagined business course offerings to begin with the 2022-2023 school year and beyond.

Reason(s) for Recommendation	Implementation Steps	Cost	Administrative Reaction
1. The high school course of studies previously included offerings in the area of business education. As other elective offerings expanded through the years, enrollment in the more traditional business education courses significantly decreased. As a result, the business courses were no longer included in the course of studies beginning in the 2012-13 school year, and resources were redistributed to other areas in the District. 2. The implementation of the Career Education and Work Standards is now required in Pennsylvania schools. These standards address four specific areas: career awareness and preparation, career acquisition, career retention and advancement, and entrepreneurship. Exploring the addition of business-related coursework and experiences at the high school level aligns with the recommendations and requirements of these standards.	1. Seek administrative approval. 2. Form a team in January 2022 to engage in the research and provide further recommendations for consideration related to programming and instruction. 3. Utilize the Career Education Work Standards to support further recommendations and the document, Career Readiness Indicator for the Future Ready PA Index and ESSA Accountability: Guidelines for Evidence Collection, Monitoring, and Reporting . 4. Develop a timeline based on recommendations that incorporates the team's findings. Initial recommendations would occur during the spring 2022 curriculum process.	Sub coverage for teams and availability to engage in the research and development process at \$125.00 a day approx. \$1,250.00	Approved. The rationale for reconsidering opportunities in the area of business that are connected to both traditional and entrepreneurial skills and innovation is strong and should produce exciting offerings and experiences.

UPPER ST. CLAIR SCHOOL DISTRICT
CURRICULUM RECOMMENDATION

Fall 2021 Fast-Track



Name: Dr. Tim Wagner, Dr. Judy Bulazo, Mrs. Amy Pfender

Level: High School

Area: Business

Date: Fall 2021

Curriculum Recommendation

Continued - Conduct research and make recommendations for reimagined business course offerings at USCHS to begin with the 2022-2023 school year and beyond.

Reason(s) for Recommendation

Implementation Steps

Cost

**Administrative
Reaction**

3. The industry recognized career clusters for career and technical education include 13 areas of focus. Of those, the District will consider the business-related clusters in the research and determination of potential programming. These areas will include, but not be limited to: Business Management and Administration, Hospitality and Tourism, Information Technology, Manufacturing, Marketing Sales and Service.
4. Data from the class of 2021 indicate that over 20% of graduates report pursuing a business-related major in college. High school offerings that would enhance students' ability to make future choices in this academic area would likely serve a significant portion of our student body.

UPPER ST. CLAIR SCHOOL DISTRICT
CURRICULUM RECOMMENDATION

Fall 2021 Fast-Track

Name: Dr. Tim Wagner, Dr. Judy Bulazo, Mrs. Amy Pfender

Level: High School

Area: Business

Date: Fall 2021

Curriculum Recommendation

Continued - Conduct research and make recommendations for reimagined business course offerings at USCHS to begin with the 2022-2023 school year and beyond.

Reason(s) for Recommendation

Implementation Steps

Cost

**Administrative
Reaction**

5. As colleges and universities continue to advance their business programs, opportunities and offerings have been added to include innovation and entrepreneurship skills. It has become critical to expose our students to experiences that allow them to understand the big picture of today's business world as well as it's detailed complexities. New high school offerings can serve to inspire as well as guide students' academic and career choices in this area.
6. For the past eight years, the High School has had a highly successful *STEAM Design & Consultation* course. This course has created exemplar experiences of cross-disciplinary, community-based, and career-oriented outcomes. This course serves approximately 24 students per year. Increased enrollment across this and similar courses and experiences suggests that the need for enhanced programmatic offerings that infuse content with business principles is needed.

UPPER ST. CLAIR SCHOOL DISTRICT
CURRICULUM RECOMMENDATION

Fall 2021 Fast-Track



Name: Dr. Tim Wagner, Dr. Judy Bulazo, Mrs. Amy Pfender

Level: High School

Area: Business

Date: Fall 2021

Curriculum Recommendation

Continued - Conduct research and make recommendations for reimagined business course offerings at USCHS to begin with the 2022-2023 school year and beyond.

Reason(s) for Recommendation

Implementation Steps

Cost

**Administrative
Reaction**

7. With the advancement of technology and the development of unique STEAM related offerings, strong partnerships with businesses and models of collaboration have already been established. It is timely to now consider how these experiences can intersect with a reimagined business curriculum to expand offerings provided to students as they relate to career exploration, career experiences, and collaborative partnerships with universities and businesses.
8. While consideration will be given to revitalizing traditional skill-based business courses, the research will also include a focus on entrepreneurial skills, real-life problem solving experiences, human-centered design thinking, innovation, and the exploration of market needs.

Counseling

UPPER ST. CLAIR SCHOOL DISTRICT
CURRICULUM RECOMMENDATION

Fall 2021 Fast-Track

Name: Dr. Lauren Madia, Dr. Timothy Wagner, Mrs. Jennifer Kirk

Level: High School

Area: Counseling

Date: Fall 2021

Curriculum Recommendation

Update District protocols and practices to reflect revised statewide graduation requirements per Act 158.

Reason(s) for Recommendation

Implementation Steps

Cost

Administrative Reaction

1. [Act 158](#) establishes new statewide graduation requirements for all Pennsylvania students beginning with the graduation Class of 2023.
2. New graduation pathways still require that students demonstrate proficiency in Algebra I, Biology, and Literature, but provide multiple methods by which students can demonstrate proficiency.
3. All students who missed one or more Keystone Exams in Spring 2020 require a non-Keystone pathway.
4. After a review of Keystone scores, course performance and Preliminary Scholastic Aptitude Test (PSAT) scores, it was determined that approximately 71 students from the class of 2022 would need access to alternate graduation pathways. Additionally, 81 students from the class of 2023 and 156 (not all students participated in the PSAT) students from the class of 2024 WILL need access to alternate graduation pathways.
5. Each year, the Upper St. Clair School District enrolls a number of new students in varied grades. Many of these students will need access to the alternate graduation pathways to fulfill graduation proficiency requirements.

1. Seek administrative approval.
2. Update Program of Studies and district websites with details of graduation pathways.
3. Update standard procedures related to post-Keystone actions when a passing score is not attained.
4. Plan to expand opportunities for students to complete alternate assessments, such as Armed Services Vocational Aptitude Battery, (ASVAB) that meet statewide graduation requirements.
5. Create and disseminate communication to students and parents about the changes related to Act 158.

N/A

Approved
Based on the guidance established under ACT 158, it is essential to have multiple graduation pathways to meet the individual needs of students. Communicating the options to parents/guardians will be an important part of this process.

UPPER ST. CLAIR SCHOOL DISTRICT
CURRICULUM RECOMMENDATION

Fall 2021 Fast-Track

Name: Dr. Lauren Madia, Dr. Timothy Wagner, Mrs. Jennifer Kirk

Level: High School

Area: Counseling

Date: Fall 2021

Curriculum Recommendation

Continued - Update District protocols and practices to reflect revised statewide graduation requirements per Act 158.

Reason(s) for Recommendation

Implementation Steps

Cost

**Administrative
Reaction**

6. Due to these new pathways, some previous practices around remediation and re-testing need to be updated.
7. Additional assessments are available to meet potential graduation pathways. In the event that students do not earn Proficient scores on the Keystone Exams, they can meet statewide requirements by earning a passing grade on the courses associated with each Keystone Exam, and satisfactorily completing one of the following alternative assessments (SAT, PSAT, ACT, ASVAB, Gold Level ACT WorkKeys)
 - Students are currently able to access SAT, PSAT, and ACT assessments at Upper St. Clair.
 - The ASVAB is an assessment not currently offered that could potentially be made available to Upper St. Clair students.
8. Students and their parents will need to be informed about these pathway options to assist in decision-making for the student.

English Language Arts

UPPER ST. CLAIR SCHOOL DISTRICT
CURRICULUM RECOMMENDATION

Fall 2021 Fast-Track

Name: Megan McGrath & Jessica Kenny

Level: Elementary

Area: English Language Arts (ELA)

Date: Fall 2021

Curriculum Recommendation

Pilot the *Leveled Literacy Intervention* (Heinemann), a research-based reading intervention program, in grades three - four.

Reason(s) for Recommendation

Implementation Steps

Cost

Administrative Reaction

1. Pennsylvania adopted the PA Core Standards in July 2013. A recommendation was made in 2013 to begin the process of converting our curriculum to the PA Core. The District has been working in the area of ELA to align our curriculum and instructional practice to allow our students to reach and exceed these standards. Significant work has been completed in the area of phonics and comprehension instruction.
2. Even with a solid core curriculum, there are students who need more time and experiences to master the standards. Data from our District guided reading comprehension assessments and running records support the need for supplemental instruction for some students in addition to the core curriculum.
3. Administrators have established a master schedule at all three elementary buildings that affords the opportunity for common intervention and second chance learning time.

1. Seek administrative approval.
[LLI Gold Kit Book Titles](#)
[\(Word Doc\)](#)
2. Provide professional development for resource teachers involved in implementation and instruction of the Leveled Literacy Intervention pilot. Resource teachers are already familiar with the framework from the kindergarten - second grade Leveled Literacy Intervention.
3. Review title selections for content and developmental appropriateness.
4. Assess the effectiveness of the pilot using MAP data for participating students.
5. If pilot is successful, recommend adoption of the program in Fall, 2022.

No cost -
Product was
purchased for
Summer
Reading Lab
2021.

Approved.
Based on the
success of the
intervention at
earlier grade
levels, this is a
logical next step
in the path
toward systemic
and effective
reading
interventions.

UPPER ST. CLAIR SCHOOL DISTRICT
CURRICULUM RECOMMENDATION

Fall 2021 Fast-Track

Name: Megan McGrath & Jessica Kenny

Level: Elementary

Area: English Language Arts (ELA)

Date: Fall 2021

Curriculum Recommendation

Continued - Pilot the Leveled Literacy Intervention, a research-based reading intervention program, in grades three - four.

Reason(s) for Recommendation

Implementation Steps

Cost

**Administrative
Reaction**

4. With the availability of common intervention time and the data indicating students reading below benchmark, the district piloted and adopted the kindergarten through second grade *Leveled Literacy Intervention* during the 2017-2018 and 2018-2019 school years respectively.
5. *Leveled Literacy Intervention* has been successful in bringing students in grades one and two closer to or up to their appropriate benchmark reading level. Data showing students' growth can be seen in the [linked spreadsheet](#).
6. If the pilot is successful, the adopted *Leveled Literacy Intervention* for third and fourth graders would allow for a consistent and systematic intervention program at the elementary level. Data from the intervention can also be used in determining if students need additional levels of instructional services.
7. The instructional approach of the *Leveled Literacy Intervention* is a strong match with the core curriculum and thus provides a strong intervention experience that is highly congruent with classroom instruction. It is a short-term intervention that is implemented daily within a small group setting.

UPPER ST. CLAIR SCHOOL DISTRICT
CURRICULUM RECOMMENDATION

Fall 2021 Fast-Track

Name: Kate Ruth

Level: Middle School

Area: English Language Arts (ELA)

Date: Fall 2021

Curriculum Recommendation

Pilot the novel *Where the Mountain Meets the Moon* by Grace Lin in fifth grade, as part of the continued textual evaluations for grades five through eight.

Reason(s) for Recommendation

Implementation Steps

Cost

**Administrative
Reaction**

1. The Middle School ELA Department has the long-term objective of continuing to improve the novel selections at Boyce Middle School with the intent to provide students with exposure to a variety of genres, rigorous reading levels, and engaging content. The ultimate goal of new novel selections is always to align with the curriculum and instruction as well as to inspire a life-long love of reading. Adjustments to the current pairings and/or sequencing of novels is needed to continue to meet these goals at the highest level possible.
2. To accomplish the goals above, several texts were read and reviewed by a team of teachers and administrators. The consensus of the review team was the selection of this novel as the best choice in meeting curricular objectives and in increasing student engagement.

1. Seek administrative approval.
2. Develop an instructional unit, including assessments, that are in alignment with the ELA curriculum for this grade level.
3. Conduct a fifth grade pilot of *Where the Mountain Meets the Moon* by Grace Lin in the third quarter of the 2021-22 school year.
4. Complete an evaluation of the pilot and, if successful consider adoption of title in the spring of 2022.
5. Continue ongoing discussions of potential new titles.

Cost of new novels for Q3: \$4400

Approved.
This novel selection meets some significant goals and objectives.

UPPER ST. CLAIR SCHOOL DISTRICT
CURRICULUM RECOMMENDATION

Fall 2021 Fast-Track

Name: Kate Ruth

Level: Middle School

Area: English Language Arts (ELA)

Date: Fall 2021

Curriculum Recommendation

Continued - Pilot the novel *Where the Mountain Meets the Moon* by Grace Lin in fifth grade, as part of the continued textual evaluations for grades five through eight.

Reason(s) for Recommendation

Implementation Steps

Cost

**Administrative
Reaction**

4. This novel is being recommended as a pilot based on the following:
- exposure to the genre of fantasy/adventure
 - Lexile reading level that is instructionally appropriate for this grade level
 - positive representation of a female heroine
 - strong literary value as indicated by receiving a 2010 Newbery Honor Award and the 2010 Mythopoeic Fantasy Award for Children's Literature
 - exposure to Chinese Folklore within the novel and the ability to compare and contrast to other types of cultural folklore
 - opportunity for layering of non-fiction text
 - strong alignment with the District's third quarter comprehension objectives

Mathematics

UPPER ST. CLAIR SCHOOL DISTRICT
CURRICULUM RECOMMENDATION

Fall 2021 Fast-Track

Name: Andrew Lucas

Level: Middle School

Area: Mathematics

Date: Fall 2021

Curriculum Recommendation

Pilot the *Measures of Academic Progress (MAP) Accelerator* program for math remediation in fifth and sixth grade.

Reason(s) for Recommendation

Implementation Steps

Cost

**Administrative
Reaction**

1. This is the third school year in which our district has been utilizing the Measures of Academic Progress (MAP) Math assessment from Northwest Evaluation Association (NWEA) to measure student learning in fifth, sixth, and seventh grade. The MAP assessment provides regular benchmark measurements of what students currently know and are ready to learn. The MAP data also shows us how students are achieving relative to other students in Pennsylvania and nationally and gives us a measurement of their actual growth as it compares to their expected growth.
2. Each year NWEA conducts a linking study for each state that provides correlations between the Rasch UnIT (RIT) scores that students earn on the MAP test and their probabilities for proficiency on the Pennsylvania State Standards Assessment (PSSA) test. We can use this data to determine which students need more intensive interventions and remediations in meeting the academic standards.

1. Seek administrative approval.
2. Utilize curriculum meeting and Professional Learning Community (PLC) time to train the Math Resource Teacher and the classroom math teachers at Boyce in how to use the program.
3. Send an email to the parent(s)/guardian(s) of the students who will be participating in the pilot that will describe the program and explain what we expect to gain by using it.
4. Begin implementing with students during Team Time in February.

\$7.50 each for 125 students at Boyce = \$937.50 (cost is already covered within our current budget)

Approved. Utilizing data and technology to meet individual student needs is an excellent approach that will hopefully produce great academic gains.

UPPER ST. CLAIR SCHOOL DISTRICT
CURRICULUM RECOMMENDATION

Fall 2021 Fast-Track

Name: Andrew Lucas

Level: Middle School

Area: Mathematics

Date: Fall 2021

Curriculum Recommendation

Continued - Pilot the Measures of Academic Progress (MAP) Accelerator program for math remediation in fifth and sixth grade.

Reason(s) for Recommendation

Implementation Steps

Cost

**Administrative
Reaction**

3. The MAP assessment can also identify gaps that need to be filled in each student's learning continuum. Teachers can work to address those gaps, but this can prove difficult at times as they are also responsible to teach these students the current content as well.
4. MAP Accelerator is a new tool from NWEA that creates a customized Khan Academy dashboard for each student that is based on their results on the MAP assessment. This dashboard includes only Khan Academy instructional videos and activities that are within each child's Zone of Proximal Development (ZPD). The ZPD is determined by data collected on the MAP Growth Assessment.
5. These dashboards are created automatically without any effort from our teachers, so our math resource teacher would be able to put their full focus into instructing students within these prescribed topics.

UPPER ST. CLAIR SCHOOL DISTRICT
CURRICULUM RECOMMENDATION

Fall 2021 Fast-Track

Name: Andrew Lucas

Level: Middle School

Area: Mathematics

Date: Fall 2021

Curriculum Recommendation

Continued - Pilot the Measures of Academic Progress (MAP) Accelerator program for math remediation in fifth and sixth grade.

Reason(s) for Recommendation

Implementation Steps

Cost

**Administrative
Reaction**

6. Since these prescribed activities relate directly to students' performances on the MAP assessment, we expect to see more significant growth for these students as we work to fill mathematical gaps.
7. NWEA recommends that students work in MAP Accelerator for at least 30 minutes each week in order to show growth. This can be achieved by pulling these students from Team Time once per rotation.
8. Khan Academy is a resource that has been well-vetted and utilized by USC teachers for both enrichment and remediation. MAP Accelerator will provide our math resource teacher with ready-made materials that will allow them to instruct students at their current level.
9. Free training materials are provided by NWEA for the implementation of the MAP accelerator program. These trainings can easily be accomplished during PLC and curriculum meeting time.
10. Students will have the opportunity to work on the MAP accelerator program both in and out of school since the student dashboard will provide them only with content that they are ready to learn.

Science and Technology Education

UPPER ST. CLAIR SCHOOL DISTRICT
CURRICULUM RECOMMENDATION

Fall 2021 Fast-Track

Name: Lynn Kistler

Level: High School

Area: Science and Technology Education

Date: Fall 2021

Curriculum Recommendation

Pilot a full-year *Advanced Robotics* course for the 2022-23 school year.

Reason(s) for Recommendation

Implementation Steps

Cost

Administrative Reaction

1. The Technology Now and Tomorrow (TNT) course was approved during the 2019 fall fast-track curriculum recommendation process and was offered as a full-year course during the 2020-21 school year. TNT consists of 3 modules that include engineering, computer programming and robotics.
2. As a continuation of the multi-year restructuring, approval for semester-long intermediate courses for engineering, computer programming and robotics was granted and begun during the 2021-22 school year.
3. The district currently provides an Advanced Engineering course and AP Computer Programming for students who seek to further develop knowledge and skills in these areas. An Advanced Robotics course would serve those who seek further proficiency and mastery in the field of robotics.
4. Students would apply skills of robot design, programming and problem solving to meet complex robotic challenges through intra- and inter-curricular opportunities.

1. Seek administrative approval.
2. Update the *Program of Studies* and meet with High School Counselors to acquaint them with the course and prerequisite coursework.
3. Provide summer workshop time to fully develop the course curriculum and Canvas course.
4. Update Rubicon Atlas with new curriculum.
5. Search out opportunities to observe best practices and provide release time for course instructor(s) to visit other schools that offer similar levels of robotics instruction.
6. Determine staffing and space for the course.

Summer workshop:
30 hours @
\$30.20/hr =
\$906

Substitutes:
2 @ \$125/day
= \$250

Additional robotics equipment:
Approx
\$20,000

Approved.
The success of the introductory level course is to be commended. This is a necessary and meaningful next step in this multi-year plan.

STEAM

UPPER ST. CLAIR SCHOOL DISTRICT
CURRICULUM RECOMMENDATION

Fall 2021 Fast-Track

Name: Ms. Kistler, Mr. Miller, Dr. Wagner, Dr. Bulazo, Mrs. Pfender

Level: High School

Area: STEAM

Date: Fall 2021

Curriculum Recommendation

Conduct a multi-year research and development process to expand STEAM programming in grades nine through twelve by identifying program and framework recommendations for the 2022-2023 school year and beyond.

Reason(s) for Recommendation

Implementation Steps

Cost

Administrative Reaction

1. STEAM education fosters creativity, cross-disciplinary skills, and logical thinking while developing such dispositions as collaboration, communication, and critical thinking. In this regard, STEAM education can significantly contribute to career-readiness skills in many areas.
2. Our current strategic plan (2015-2020) recognized the importance of STEAM education in our District. It was one of five vision areas of focus and included the following goals:
 - Increase the depth and breadth of STEAM curriculum offerings and improve the integration of STEAM across the curriculum at all levels and for all students.
 - Enhance inquiry-based instructional practices and project-based learning applied in real-world settings along with flexible scheduling options to accommodate this type of instruction.
 - Equip teachers to educate students in STEAM areas by ensuring that they obtain STEAM content, pedagogy, and technology experience through professional development.

1. Seek administrative approval.
2. Develop teams to research components of STEAM programming to answer the following questions:
 - a. What are the best practices and essential components of effective courses and curriculum within a STEAM framework?
 - b. What are the current course offerings and related program options for students currently at USCHS?

Sub coverage for teams and availability to engage in the research and development process at \$125.00 a day appx.
\$1,250.00

Approved. It has been unfortunate that some of this work has been slowed by the pandemic. The work to date and that planned for the immediate future is promising and should yield excellent programming and experiences for our students.

UPPER ST. CLAIR SCHOOL DISTRICT
CURRICULUM RECOMMENDATION

Fall 2021 Fast-Track

Name: Ms. Kistler, Mr. Miller, Dr. Wagner, Dr. Bulazo, Mrs. Pfender

Level: High School

Area: STEAM

Date: Fall 2021

Curriculum Recommendation

Continued - Conduct a multi-year research and development process to expand STEAM programming in grades nine through twelve by identifying program and framework recommendations for the 2022-2023 school year and beyond.

Reason(s) for Recommendation	Implementation Steps	Cost	Administrative Reaction
3. A number of highly effective outcomes have occurred at the high school level as a result of the goals of our strategic plan. Some of these accomplishments include the following: ➤ development/revision and implementation of courses including Technology Now and Tomorrow (TNT), Bioinformatics, LabRATS, Financial Literacy; ➤ development of enrichment opportunities through extracurricular clubs including Art Club and Robotics Club. ➤ expansion of business partnerships in the <i>STEAM Design and Consultation</i> course ➤ creation of a fully-operationalized international FAB Lab that allowed for new courses as well as modernization of current courses such as <i>Engineering and Architecture</i> ➤ integration of the Technical Education department with the District's Science Department for better collaboration ➤ creation of SHOP - a small, inclusive student run business	c. Based on the research and review, what is the most effective program framework for USCHS to include: ➤ What additional curriculum/courses need to be considered for further recommendation, adoption, and/or revision for enhanced STEAM programming? ➤ What additional resources are needed related to staffing, materials, and facilities? What is/are the "optimal" classroom arrangement(s) to support Innovation Hubs and STEAM instruction? 3. Identify and present findings of the research questions to administration.		

UPPER ST. CLAIR SCHOOL DISTRICT
CURRICULUM RECOMMENDATION

Fall 2021 Fast-Track

Name: Ms. Kistler, Mr. Miller, Dr. Wagner, Dr. Bulazo, Mrs. Pfender

Level: High School

Area: STEAM

Date: Fall 2021

Curriculum Recommendation

Continued - Conduct a multi-year research and development process to expand STEAM programming in grades nine through twelve by identifying program and framework recommendations for the 2022-2023 school year and beyond.

Reason(s) for Recommendation	Implementation Steps	Cost	Administrative Reaction
➤ establishment of the USC Innovation Hub - redesigned space at the high school aimed at attracting students and showcasing the offerings in these areas 4. These curricular and co-curricular achievements have increased the attention related to fabrication and design spaces and experiences. They have provided opportunities for students to work outside the walls of the high school, but there is the potential for so much more to occur and for so many more students to be reached. 5. Course enrollment data suggest that students are engaging in STEAM experiences. Related enrollment numbers indicate the following: ➤ 140 students enrolled in TNT in its inaugural year, ➤ 59 students currently participate in extracurricular robotics programming, ➤ 30 students attend the Innovation, Technology, and Entrepreneurship (ITE) club, and, ➤ 25 students joined the HOSA (future health professionals) club.			

UPPER ST. CLAIR SCHOOL DISTRICT
CURRICULUM RECOMMENDATION

Fall 2021 Fast-Track

Name: Ms. Kistler, Mr. Miller, Dr. Wagner, Dr. Bulazo, Mrs. Pfender

Level: High School

Area: STEAM

Date: Fall 2021

Curriculum Recommendation

Continued - Conduct a multi-year research and development process to expand STEAM programming in grades nine through twelve by identifying program and framework recommendations for the 2022-2023 school year and beyond.

Reason(s) for Recommendation	Implementation Steps	Cost	Administrative Reaction
6. Though successes have been achieved, there is the opportunity to reach more students at every level. For the expansion of STEAM opportunities to be meaningful and effective, study and analysis will be required in the following areas: ➤ student interest and needs ➤ breadth and depth of course offerings ➤ innovation, design, and fabrication spaces ➤ staffing ➤ expansion of university/business partnerships ➤ career development and internship opportunities 7. It is likely that research may reveal opportunities and limitations related to staffing, as courses offerings expand, enrollment increases, and internship opportunities are offered. Increasing program leadership may also become necessary. Space is another area that may require attention as opportunities increase and conducive classroom environments are needed for successful implementation.			

Personnel List**Board Meeting****January 31, 2022****ELECTION**

Staff Name	Location	New Assignment	New Assignment Status	Effective Date
Banbury, Luke	High School	Assistant Coach: Boys Basketball	Volunteer	11-19-21 through 02-14-22
Beechy, Megan	Ft. Couch	Coach: Girls Basketball	ECA	01-04-22 through 03-07-22
Bowers, Andrew	Ft. Couch	Coach: Girls Basketball	ECA	01-04-22 through 03-07-22
Cirino, Samantha	High School	Assistant Coach: Girls Lacrosse	ECA	03-07-22 through 05-12-22
Corona, James	High School	Spring Musical: Musical Assistant (Set Construction)	ECA	01-31-21 through 03-21-22
DiGiorno, Joseph	High School	Assistant Coach: Boys Volleyball	ECA	03-07-22 through 05-12-22
Doyle, Hope	District Wide	1.0 Accounts Payable Coordinator	FT	01-20-22
Evans, Julia	Substitute	Substitute Teacher (certified)	Substitute	01-14-22
Griffith, Brian	High School	1.0 Custodian	FT	01-31-22
Hall, Geoffrey	Ft. Couch	Annual Weekly Substitute (AWS) Teacher	Substitute	01-26-22
Himmel, Emily	Ft. Couch	Nutrition Center General Worker	PT	02-01-22
Kearney, Kathleen	Substitute	Substitute Teacher (certified)	Substitute	01-24-22
LeBeau, Kristin	Eisenhower	Substitute Teacher Aide	Substitute	01-27-22
Linkowski, Rob	High School	Assistant Coach: Boys Baseball	Volunteer	03-07-22 through 05-12-22
Linz, Scott	Bus Garage	Substitute Bus Driver	Substitute	12-16-21
Livingston, Natalie	Eisenhower	Substitute Teacher Aide	Substitute	01-21-22
Lowe, Daneen	Substitute	Substitute Nurse	Substitute	01-17-22
McCurry, (Hilary) Cortney	Substitute	ETC Substitute Teacher	Substitute	12-17-21
McGuan, Anabel	Substitute	Substitute Teacher (certified)	Substitute	1-21-22
Merchant, Joseph	Bus Garage	Substitute Bus Driver	Substitute	12-15-21
Pokorny, Rudolph	High School	Assistant Coach: Boys Baseball	ECA	03-07-22 through 05-12-22

Rider, James	High School	Assistant Coach: Boys Baseball	ECA	03-07-22 through 05-12-22
Rooney, Conan	Ft. Couch	Substitute Teacher Aide	Substitute	01-06-22 through 04-22-22
Rush, Ruth	Substitute	Substitute Teacher Aide	Substitute	01-24-22
Saghy, Mark	High School	Assistant Coach: Boys Baseball	ECA	03-07-22 through 05-12-22
Schuster, Jacob	Ft. Couch	Spring Musical: Pit Orchestra Conductor	ECA	02-01-22 through 05-10-22
Smith, Victoria	Bus Garage	Substitute Bus Driver	Substitute	1-24-22
Susa, Sarah	High School	MYP Personal Project Coordinator	ECA	12-22-21 through 06-09-22
Swab, Mark	Substitute	Substitute Bus Driver	Substitute	02-14-22
Walker, Justine	Eisenhower	Substitute Teacher Aide	Substitute	01-14-22
White, Jennifer	Substitute	Substitute Nurse	Substitute	01-27-22

CHANGE OF STATUS

Staff Name	Location	Current Assignment	Current Assignment Status	New Assignment	New Assignment Status	Effective Date
Brown, Natalie	Boyce	Annual Weekly Substitute (AWS) Teacher	Substitute	1.0 Special Education Teacher (LTS per MOU)	LTS	01-25-22 through LDTR
Chalus, Darla	High School	1.0 Custodian	FT	Leave of Absence	Leave	12-10-21 through 12-28-21; beginning 01-11-22
Colella, Nikki	High School	1.0 Family & Cons Sci Teacher	FT	Leave of Absence	Leave	12-17-21 through 01-07-22
Findley, Rebecca	Baker	1.0 Phys Ed Teacher	FT	Leave of Absence	Leave	Beginning 01-11-22
Grady, Maranda	Streams	Substitute Teacher (certified)	Substitute	Annual Weekly Substitute Teacher	Substitute	12-22-21 through 04-05-22
Holzer, Daniel	High School	Acting Athletic Director	Temporary	Athletic Director	FT	02-01-22
Kappert, Kathleen	Eisenhower	1.0 Teacher Aide	FT	Leave of Absence	Leave	Beginning 01-17-22
Kearney, Melissa	Baker	Annual Weekly Substitute (AWS) Teacher	Substitute	Elementary Remote Teacher (LTS per MOU)	LTS	01-24-22 through LDTR
Kennedy, Megan	Boyce	1.0 Elementary Teacher	FT	Leave of Absence	Leave	4-25-22 through LDTR

Knight, Dana	Boyce	Cook	PT	Leave of Absence	Leave	12-15-21 through 01-11-22
Kobeski, Christine	Streams	Substitute Teacher (certified)	Substitute	Annual Weekly Substitute Teacher	Substitute	01-03-22 through 06-09-22
Lagania, Yasmina	Ft. Couch	1.0 Math Teacher	FT	Leave of Absence	Leave	04-29-22 through LDTR
Liguori, Stacey	DAB	1.0 Safety & Security Coordinator	FT	Leave of Absence	Leave	Beginning 01-07-22
Marshall, Robert	Bus Garage	Bus Driver	PT	Leave of Absence	Leave	Beginning 01-12-22
Meston, Kara	Eisenhower	1.0 Resource Teacher	FT	Leave of Absence	Leave	Beginning 01-18-22
Nolf, Caroline	High School	Substitute Teacher (ETC)	Substitute	Annual Weekly Substitute Teacher	Substitute	01-07-22 through 06-09-22
Phillips, Donna	Boyce	Annual Weekly Substitute (AWS) Teacher	Substitute	1.0 Resource Teacher (LTS for M. Hamel)	LTS	01-25-22 through 05-13-22
Rennhoff, Johanna	High School	1.0 German Teacher	FT	Leave of Absence	Leave	01-03-22 through 01-21-22
Ruth, Katherine	Ft. Couch	1.0 Curriculum Leader	FT	Leave	Leave	2022-2023 school year
Yuest, Melissa	Boyce	1.0 Special Education Teacher	FT	Leave of Absence	Leave	12-18-21 through 01-10-22

REAPPOINTMENT

Staff Name	Location	Current Assignment	Current Assignment Status	Effective Date
Aguglia Jr., William	High School	Head Coach: Softball	ECA	03-07-22 through 05-12-22
Avon, Andy	High School	Assistant Coach: Boys Lacrosse	ECA	03-07-22 through 05-12-22
Bazelak, Madeline	High School	Assistant Coach: Boys Volleyball	ECA	03-07-22 through 05-12-22
Bowers, Andrew	High School	Assistant Coach: Boys Lacrosse	ECA	03-07-22 through 05-12-22
Christie, Kyle	High School	Assistant Coach: Boys Lacrosse	ECA	03-07-22 through 05-12-22
Coor, Patrick	High School	Spring Conditioning: Football	ECA	03-07-22 through 05-12-22
Corona, Cara	Ft. Couch	Spring Musical: Costume Assistant/Manager	ECA	02-01-22 through 05-10-22
Cosgrove, Matthew	High School	Assistant Coach: Spring Track	ECA	03-07-22 through 05-12-22

Ferrari-Engel, Rachel	Ft. Couch	Spring Musical: Technical Director	ECA	02-01-22 through 05-10-22
Ficorilli, Joshua	High School	Head Coach: Boys Volleyball	ECA	03-07-22 through 05-12-22
Flinter, Jack	High School	Assistant Coach: Boys Lacrosse	ECA	03-07-22 through 05-12-22
Froelich, Keith	High School	Assistant Coach: Boys Tennis	ECA	03-07-22 through 05-12-22
Gibson, Connie	Ft. Couch	Spring Musical: Musical Producer	ECA	02-01-22 through 05-10-22
Guiliani, James	Substitute	Substitute Teacher (certified)	Substitute	12-13-21
Inerthal, Raymond	High School	Assistant Coach: Softball	ECA	03-07-22 through 05-12-22
Junko, John (Mike)	High School	Spring Conditioning: Football	ECA	03-07-22 through 05-12-22
Lehman, Craig	High School	Assistant Coach: Boys Volleyball	ECA	03-07-22 through 05-12-22
Lloyd, Gordon	High School	Assistant Coach: Boys Lacrosse	ECA	03-07-22 through 05-12-22
Malinowski, Michael	High School	Assistant Coach: Spring Track	ECA	03-07-22 through 05-12-22
Morton, Shawn	High School	Spring Conditioning: Football	ECA	03-07-22 through 05-12-22
Petrick, Douglas	High School	Head Coach: Spring Track	ECA	03-07-22 through 05-12-22
Rice, David	High School	Assistant Coach: Boys Lacrosse	ECA	03-07-22 through 05-12-22
Robbins, Timothy	High School	Spring Conditioning: Football	ECA	03-07-22 through 05-12-22
Rogers, Jacqueline	High School	Assistant Coach: Spring Track	ECA	03-07-22 through 05-12-22
Romain, Brandon	High School	Head Coach: Boys Tennis	ECA	03-07-22 through 05-12-22
Rubino, Marilyn	Ft. Couch	Spring Musical: Costume Designer	ECA	02-01-22 through 05-10-22
Trombetta, Karlie	High School	Assistant Coach: Softball	ECA	03-07-22 through 05-12-22
Wagner, Gregory	High School	Assistant Coach: Spring Track	ECA	03-07-22 through 05-12-22
Wallace, Amy	Ft. Couch	Spring Musical: Choreographer	ECA	02-01-22 through 05-10-22
Werner, Mary Elizabeth	Ft. Couch	Spring Musical: Scenic Painter	ECA	02-01-22 through 05-10-22
Yarosh, John	High School	Assistant Coach: Spring Track	ECA	03-07-22 through 05-12-22
Yates, Brian	High School	Head Coach: Boys Lacrosse	ECA	03-07-22 through 05-12-22
Zemba, Ashley	High School	Assistant Coach: Girls Basketball	Volunteer	11-19-21 through 02-14-22

RETIREMENT

Staff Name	Location	Current Assignment	Current Assignment Status	Effective Date
Brinkhoff, Carol	Boyce	1.0 Elementary Teacher	FT	LDTR 2021-22 school year
Lucas, Anna	High School	Cook	FT	03-10-22

RESIGNATION

Staff Name	Location	Current Assignment	Current Assignment Status	Effective Date
Beall, James	High School	Assistant Coach: Baseball	ECA	12-14-21
Bell, Alex	High School	Assistant Coach: Baseball	Volunteer	12-14-21
Chaffee, Dan	High School	Assistant Coach: Baseball	Volunteer	12-14-21
Chaffee, Greg	High School	Assistant Coach: Baseball	ECA	12-14-21
Dailey, Alexis	Substitute	Assistant Coach: Girls Lacrosse	ECA	11-15-21
Dempsey, Lauren	Substitute	Assistant Coach: Girls Lacrosse	ECA	11-15-21
Gannon, Pat	High School	Assistant Coach: Baseball	ECA	12-14-21
Hope, Stephen	High School	Assistant Coach: Boys Volleyball	ECA	12-22-21
Jordan, Bill	Baker	1.0 Custodian	FT	12-03-21
Karidis, Stephen	Ft. Couch	Head Coach: Softball	ECA	12-15-21
Lattanzi, Brian	High School	Assistant Coach: Baseball	ECA	12-14-21
Lattner, Deborah	Substitute	Nutrition Center General Worker	Substitute	01-14-22
Lee, Henry	Ft. Couch	Assistant Coach: Softball	ECA	12-15-21
Loomis, Katy	High School	Head Varsity Coach: Girls Golf	ECA	12-15-21
Morgan, Jessica	Ft. Couch	Annual Weekly Substitute (AWS) Teacher	Substitute	01-21-22
Mulholland, Lois	Substitute	Substitute Teacher (certified)	Substitute	01-17-22
Nuri, Molly	Substitute	Assistant Coach: Girls Lacrosse	ECA	11-15-21
Roley, Pferra	Substitute	Substitute Custodian	Substitute	01-26-22
Sargent, Robert	Bus Garage	Van Driver	PT	01-21-22
Shue, Alyssa	Substitute	Substitute Custodian	Substitute	01-21-22

Spanovich, Adrienne	High School	1.0 Custodian	FT	12-21-21
Young, Lindsey	Streams	AWS Teacher	Substitute	12-22-21
Zader, Avis	Substitute	Substitute NC General Worker	Substitute	01-03-22

OTHER

EE ID #1710 - Approval of Separation Agreement, effective 01-10-22
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EE ID# 4878 - Administrative paid leave, effective 01-21-22

INFORMATION ONLY

Brewer, Edward (Ft. Couch - 1.0 Industrial Arts Teacher) Leave of Absence FROM 12-21-21 through 01-14-22 TO 12-21-21 through 01-04-22

Patel, Rachele (Nutrition Center General Worker) - Move location from Boyce to Baker
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Rudzke, Jennifer (DAB - 1.0 Psychologist) Leave of Absence FROM 08-30-21 through 12-22-21 TO 08-30-21 through 01-20-22
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Upper St. Clair School District

2022-2023 Draft School Calendar (January 2022)

July 2022							July 4 Closed, Independence Day	August 2022							Aug. 18 Teacher Inservice #1 (Staff Opening Day) Aug. 19 Teacher Inservice #2 (Act 80) Aug. 22 Teacher Inservice #3 (Act 80) Aug. 23 Teacher Inservice #4 (Classroom Mang. #1 / Flex) Aug. 24 Students First Day of School Aug. 24-25 Kindergarten Screening Days Aug. 26 Kindergarten First Day of School Students = 6 Days Teachers = 10 Days	
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		7	8	9	10	11	12	13		
10	11	12	13		12	15		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					
31																
September 2022							Sept. 5 No School, Labor Day Sept. 15 Elementary School Open House (Early Dismissal) ** Sept. 22 High School Open House (Early Dismissal) ** Sept. 29 Boyce Open House (Early Dismissal)** Students = 21 Days Teachers = 21 Days	October 2022							Oct. 6 Fort Couch Open House (Early Dismissal) ** Oct. 14 Half Day/Early Dismissal for students (Act 80) Dismissal Times: HS -10:55am, MS - 11:55am, EL - 11:30am Oct. 28 First Quarter Marking Period Ends Oct. 31 Teacher Inservice #5 (Classroom Mang. #2) Students = 20 Days Teachers = 21 Days	
S	M	T	W	T	F	S		S	M	T	W	T	F	S		
					1	2								1		
4	5	6	7	8	9	10		2	3	4	5	6	7	8		
11	12	13	14	15	16	17		9	10	11	12	13	14	15		
18	19	20	21	22	23	24		16	17	18	19	20	21	22		
25	26	27	28	29	30			23	24	25	26	27	28	29		
								30	31							
November 2022							Nov. 1 Second Quarter Begins Nov. 7 Teacher Inservice #6 (Act 80) Nov. 8 Teacher Inservice #7 (Act 80) Inservice #6 & #7 Parent/Teacher Conferences Nov. 11 First Quarter Report Cards (K-8 Report Cards) Nov. 23-25 No School, Thanksgiving Recess Students = 17 Days Teachers = 19 Days	December 2022							Dec. 23-31 No School, Winter Recess Students = 16 Days Teachers = 16 Days	
S	M	T	W	T	F	S		S	M	T	W	T	F	S		
		1	2	3	4	5						1	2	3		
6	7	8	9	10	11	12		4	5	6	7	8	9	10		
13	14	15	16	17	18	19		11	12	13	14	15	16	17		
20	21	22	23	24	25	26		18	19	20	21	22	23	24		
27	28	29	30					25	26	27	28	29	30	31		
January 2023							Jan. 2 No School, Winter Recess Jan. 16 Teacher Inservice #8 (Act 80) Jan. 20 Second Quarter Marking Period Ends Jan. 23 Teacher Inservice #9 (Classroom Mang. #3) Jan. 24 Third Quarter Begins Students = 19 Days Teachers = 21 Days	February 2023							Feb. 3 Second Quarter Report Cards (K-12 Report Cards) Feb. 17 Teacher Inservice #10 (Act 80) Feb. 20 Teacher Inservice #11 (Flex) Students = 18 Days Teachers = 20 Days	
S	M	T	W	T	F	S		S	M	T	W	T	F	S		
1	2	3	4	5	6	7					1	2	3	4		
8	9	10	11	12	13	14		5	6	7	8	9	10	11		
15	16	17	18	19	20	21		12	13	14	15	16	17	18		
22	23	24	25	26	27	28		19	20	21	22	23	24	25		
29	30	31						26	27	28						
March 2023							March 17 Half Day/Early Dismissal for Students (Act 80) Teacher's Professional Development Dismissal Times: HS - 10:55am, MS - 11:55am, EL - 11:30am March 30 Third Quarter Marking Period Ends March 31 Inservice #12 (Classroom Mang. #4) Students = 22 Days Teachers = 23 Days	April 2023							April 3-7 No School, Spring Recess April 14 Third Quarter Report Cards (K-8 Report Cards) Students = 15 Days Teachers = 15 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		
								30								
May 2023							May 11 Elementary Schools S.T.A.R Night * May 18 Fort Couch Celebration of Learning * May 25 Boyce Celebration of Learning * May 29 No School, Memorial Day Students = 22 Days Teachers = 22 Days	June 2023							June 8 High School Commencement June 9 Last Day of School for Students*** / Half Day, Early Dismissal June 9 Fourth Quarter Marking Period Ends June 12 Teacher Inservice #13 (Classroom Mang. #5) June 23 Fourth Quarter Report Cards (K-12 Report Cards): USC Parent Portal for Elementary, Middle, and High School Students = 7 Days Teachers = 8 Days 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	5	6						1	2	3		
7	8	9	10	11	12	13		4	5	6	7	8	9	10		
14	15	16	17	18	19	20		11	12	13	14	15	16	17		
21	22	23	24	25	26	27		18	19	20	21	22	23	24		
28	29	30	31					25	26	27	28	29	30			

 = 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

NOTE - Student grades may be accessed via the parent portal

* Elementary S.T.A.R Night Early Dismissal @ 12:45pm (Elementary students only)

** Fort Couch Celebration of Learning Early Dismissal @ 1:15pm (Fort Couch students only)

* Boyce Celebration of Learning Early Dismissal @ 1:15pm (Boyce students only)

** Elementary Open House - Elementary Early Dismissal @ 12:45pm (Elementary students only)

** Boyce Open House - Boyce Early Dismissal @ 1:15pm (Boyce students only)

** Fort Couch Open House - Fort Couch Early Dismissal @ 1:15pm (Fort Couch students only)

** High School Open House - High School Early Dismissal @ 12:35pm (High School students only)

Upper St Clair School District 2022-2023 Adopted School Calendar (January 2022)

July 2022

4 Closed, Independence Day

August 2022

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

September 2022

5 No School, (District Closed), Labor Day
15 Elementary School Open House
(Elementary School Early Dismissal @ 12:45pm)
22 High School Open House
(High School Early Dismissal @ 12:35pm)
29 Boyce Open House
(Boyce Early Dismissal @ 1:15pm)

October 2022

6 Fort Couch Open House
(Fort Couch Early Dismissal @ 1:15pm)
14 Half Day / Early Dismissal for Students – Act 80*
(Teachers' Professional Development)
28 First Quarter Marking Period Ends
31 Teacher Inservice (Classroom Mang. #2)

November 2022

1 Second Quarter Begins
7 Teacher Inservice #6 (Parent / Teacher Conferences /
Inservice) – Act 80**
8 Teacher Inservice #7 (Parent / Teacher Conferences /
Inservice) – Act 80**
11 First Quarter Report Cards (K-8 Report Cards)
23-25 No School, (District Closed), Thanksgiving Recess

December 2022

23-31 No School, (District Closed), Winter Recess

January 2023

2 No School, (District Closed), Winter Recess
16 Teacher Inservice #8 (Act 80)**
20 Second Quarter Marking Period Ends
23 Teacher Inservice #9 (Classroom Mang. #3)**
24 Third Quarter Begins

February 2023

3 Second Quarter Report Cards (K-12 Report Cards)
17 Teacher Inservice #10 (Act 80)**
20 Teacher Inservice #11 (Flex)**

March 2023

17 Half Day / Early Dismissal for Students – Act 80*
(Teacher's Professional Development)
30 Third Quarter Marking Period Ends
31 Teacher Inservice #12 (Classroom Mang. #4)**

April 2023

3-7 No School, (District Closed), Spring Recess
14 Third Quarter Report Cards (K-8 Report Cards)

May 2023

11 Elementary School S.T.A.R Night
(Elementary Early Dismissal @ 12:45pm)
18 Fort Couch Celebration of Learning
(Fort Couch Early Dismissal @ 1:15pm)
25 Boyce Celebration of Learning
(Boyce Early Dismissal @ 1:15pm)
29 No School, (District Closed), Memorial Day

June 2023

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

Key

*Early Dismissal Times:

High School @ 10:55am
Middle School @ 11:55am
Elementary School @ 11:30am
(Unless otherwise noted)

** 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 24-28th
Math, Science & Make-ups (Grades 3-8): May 1-12th

Keystone Testing

Summer: July 25-29th
Winter Wave 1: December 15-16th
Winter Wave 2: January 4-18th
Spring: May 15-26th

Upper St. Clair School District

District Administration Building

1775 McLaughlin Run Road
Upper St. Clair, Pa. 15241
412.833.1600 | www.uscsd.k12.pa.us



Customizing Learning,
Nurturing Potential...
Delivering Excellence

Baker Elementary · Eisenhower Elementary · Streams Elementary · Boyce Middle School · Fort Couch Middle School · Upper St. Clair High School

UPPER ST. CLAIR SCHOOL DISTRICT

ACT 1 RESOLUTION

WHEREAS, on June 27, 2006, the Pennsylvania legislature passed Act 1 of Special Session 2006, entitled, the "Taxpayer Relief Act" (hereinafter "Act 1");

WHEREAS, Act 1 requires school districts to limit tax increases to the level set by an inflation index unless the tax increase is approved by voters in a referendum or the school district obtains from the Department of Education or a court of common pleas certain referendum exceptions;

WHEREAS, Act 1 does, however, allow a board of school directors to elect to adopt a resolution indicating that it will not raise the tax rate of any tax for the support of public schools for the following fiscal year by more than its index, provided this resolution must be adopted no later than 110 days prior to the date of the election immediately preceding the upcoming fiscal year.

WHEREAS, the Act 1 index for the 2022-2023 fiscal year is 3.4%;

WHEREAS, the Upper St. Clair Board of Director has made the decision that it shall not raise the rate of any tax for the support of the Upper St. Clair School District for the 2022-23 fiscal year by more than its index.

AND NOW, on this 24th day of January, 2022, it is hereby RESOLVED by the Upper St. Clair (hereinafter "District") Board of Directors (hereinafter "Board") the following:

1. The Board certifies that it will not increase any school district tax for the 2022-23 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.
2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public Code (hereinafter "School Code"), 24 P.S §6-687, for the adoption of its proposed and final budget.
3. The Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget of the 2022-23 fiscal year.
4. The Administration of the District will submit the District's information on a proposed increase in the rate of tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.

Upper St. Clair School District | Page 2

5. The Administration of the District will send a copy of this Resolution to the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.

6. The Board understands and agrees that by passing this resolution it is not eligible to seek referendum exceptions under Section 333(f) of Act 1 and is not eligible to request approval from the voters through a referendum to increase a tax rate by more than the index as established for the 2022-23 fiscal year.

7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of Section 311 of Act 1. Provided, however:

(a) The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in paragraphs 4 and 5 above, the Pennsylvania Department of Education shall compare the District's proposed percentage increase in the rate of the tax with the index.

(b) Within ten days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax rate is less than or equal to the index.

(c) If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in paragraph (a) and (c) of Section 311 of Act 1.

ADOPTED by the Upper St. Clair Board of School Directors effective January 24, 2022.

Scott P. Burchill, Secretary
BOARD OF SCHOOL DIRECTORS

ATTEST:

Sarah MacDonald, Stenographer
BOARD OF SCHOOL DIRECTORS

(SEAL)



USC SCHOOL DISTRICT

Memo

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

From: Mr. Sean Bryson, Chief of School Police

Date: January 20, 2022

RE: ALICE Renewal Training Contract

The administration recommends approval of a three year contract with Navigate360 to facilitate our District wide ALICE emergency response training. The cost per year is \$5,030.00 for a total of \$15,090.00. This is an increase in cost of \$1,140.00 from our last approved contract which ran from February 1, 2019 through January 30, 2022.

In the past three years we have accomplished several objectives using the ALICE (Alert Lockdown Inform Counter Evacuate) training model. These include the training of over 600 staff members with in person and e-learning updates, yearly training of all students, and the District conducted a parent training session that provided feedback on delivery methods to education leaders.

The ALICE training model allows the District to succinctly and efficiently train all students and staff on active violence protocols. The training delivery system includes continually evolving scenarios, videos, lesson plans, updates, and documents the training received in an easy to use dashboard portal system. The system allows our trainers to mesh their varied experiences with a proven delivery system. Our current certified ALICE trainers are: Ray Carson, Sean Bryson, Mike Belak, Jason Remmy, Jason Powell, Tim Wagner, Pat McLintock-Comeaux, Christine Mussomeli, and Leslie Smirniw.

Lastly, for clarification, ALICE was recently purchased by Navigate360 which now owns a suite of emergency related products under one company. The training and quality of the product remains the same and your support would continue the progress that was made during the last three years.

COMMENDATIONS & RECOGNITIONS

January 2022

HIGH SCHOOL

An Upper St. Clair High School junior has been named among the 18 Under Eighteen honorees by Junior Achievement of Western Pennsylvania (JA). Yoshna Venkataraman, along with the other 17 honorees from throughout the region, will be recognized at a reception on Feb. 22, 2022, at the National Aviary. Yoshna was nominated by Dr. Stephen Torquato, Jr., Upper St. Clair High School social studies teacher, National Honor Society advisor and yearbook co-advisor. As a student-leader, Yoshna is involved with several organizations including Student Council, the school's Junior Mentors program, and is the founder of the Mending Mindset, an organization that focuses on mental health awareness at USCHS.

Several Upper St. Clair High School musicians were recently selected by competitive audition to participate at upcoming Pennsylvania Music Educators Association District 1 chorus and jazz festivals.

The **PMEA District 1 Chorus Festival** will be held Feb. 9-11, 2022, at East Liberty Presbyterian Church. The following Upper St. Clair students were selected to participate:

- Kaitlyn Clougherty, Soprano 1
- Rebecca Lang, Soprano 1
- Ella Elkoni, Alto 1
- Hannah James, Alto 1
- Hannah Rieger, Alto 1
- Skyler Bruno, Alto 2
- Santina Guarino, Alto 2
- Sia Iyer, Alto 2
- Edy McCurrie, Alto 2
- Adam Levine, Bass 1

The **PMEA District 1 Honors Jazz Band Festival** will be held Feb. 4-5, 2022, at Seton Hill University. Participants from Upper St. Clair include:

Band 1

- Patrick Wherry, Trumpet 5
- Brian McFerran, Trombone 2
- Rebecca Lang, Bass

Band 2

- Gabe Pacella, Trumpet 1
- Carter Chui, Trumpet 3
- Ben Wasson, Trombone 4 (Bass)
- Jason Lin, Piano

The following High School students made the Director's List of Honor Students for the first quarter of 2021-2022 at Parkway Career and Technical Center:

- Luca Afanador – Cyber Security
- Shane Ayoub – Auto Body
- Rachale Caskey – Veterinary Assistant
- Lia Cortolillo – Auto Body
- Samuel Keating – Auto Body
- Jacob Lowe – Diesel
- Zachary Musser – EST
- Nicholas Pantelidis – EST
- Lily Stevenson – Cosmetology
- Gabriel Tran – Graphic Arts
- Stephen Williams - Welding

FORT COUCH

Two teams of Fort Couch Middle School students recently tied for first place in the 6th-8th grade division of the regional History Bowl at the Senator John Heinz History Center. The following students made up the eighth-grade team:

- Sofia Alfredson Themudo
- Chloe Bird
- Sara Gillespie
- Kaia Petrick
- Ellie Simons

The seventh-grade team participants include:

- Molly Biedrzycki
- Emma Eannarino
- Lizzie Myers
- Hayley Zeringue

"Throughout the day-long event students used their knowledge of the humanities, along with problem solving, reasoning, critical thinking skills and creativity as they completed four competitive experiences," Connie Gibson, gifted education coordinator, said.

Poems from two Fort Couch Middle School students were recently selected for publication in the Creative Communication poetry contest. Published poets include seventh graders Anelise Castrodale and Erin Wells. Erin's poem, "Demons," and Anelise's poem, "Take Me Back," will be published in a student poetry anthology. Only the top 45 percent of poetry entries are included in the anthology.

A team of Fort Couch Middle School students placed second in the Core Values competition while another Fort Couch team earned special recognition in the Regional FIRST LEGO League (FLL) Robotics Grand Championship. The event was held on Saturday, Dec. 11, 2021, at Sewickley Academy.

The team that earned second place, among 33 teams in the Core Values competition include the following students:

- Ian Putorti
- Daniyal Badaruddin
- Callum Pollock
- Preston McLeod
- Ryan Katukota
- Miles Unger

The team named themselves The Unreliable Delivery Service.

The team that received special recognition for their Innovation Project include the following students:

- Jillian Paoly
- Sofia Alfredson Themudo
- Zahra Khan
- Adam Henry
- Liam Dunn
- Jacob Clougherty

The team named themselves Transportation Haven and they were tasked with improving the transportation of products.

BOYCE

A Boyce Middle School student placed first in the annual CalcuSolve competition for grades 5-6. Sixth grader John Whitman was the only participant among approximately 350 students to achieve a perfect score. The online event was held Nov. 18, 2021.

USC SCHOOL DISTRICT

Memo



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

From: Dr. Lou Angelo, Director of Operations and Facilities

Date: January 10, 2022

RE: Transportation Vehicle Purchase Recommendation

The administration recommends the purchase of one (1) non-lit passenger van (wheelchair accessible) and six (6) 72-passenger buses for the **2022-2023 school year**.

With the exception of the 2019-2020 school year (Covid-19 budget implications), the district has maintained a plan to annually update the transportation fleet. Since the 2017-2018 budget year, the district has purchased new vehicles (including vans in 2021-2022), and as a result of the purchasing plan, our on-road breakdowns have decreased over 75%.

Currently, our fleet consists of ten 2011 buses averaging an odometer reading of 115,711 miles. If approved, five of the ten 2011 buses and one 2012 bus with excessive maintenance issues will be replaced and sold at the 422 Sales auction. Last year, we received \$24,575.00 for four (4) of our used buses.

The administration recommends purchasing the following transportation vehicles at government pricing through the Sourcewell purchasing cooperative.

- One (1) 2019 non-lit passenger wheelchair accessible Ford van sold through Blue Bird Bus Sales of Pittsburgh Inc. for \$61,000.00.
 - The van comes with 527 miles. Although our preference is to purchase the newest available model, production delays are resulting in a one-year waiting period.
- Six (6) 2023 72-passenger Thomas buses sold through Myers Equipment Corp. for \$102,649.00 each.

The district will likely pay between approximately \$100,000 annually over seven (7) years. A breakdown of the bids and total costs without interest is as follows:

Company	Vehicle	Total Costs
Blue Bird Bus Sales of Pittsburgh Inc.	One (1) non-lit passenger wheelchair accessible Ford van	\$61,000.00
Myers Equipment Corp.	Six (6) 72-passenger Thomas busses	\$615,894.00
		\$676,894.00

USC SCHOOL DISTRICT

Memo



To: USC Board of School Directors, Dr. Rozzo & Mr. Carson
From: Dr. Lou Angelo
Date: January 12, 2022
RE: **JML Agreement Renewal**

The administration is recommending approval of the three-year agreement with JML Landscaping for landscaping services across the district.

JML has provided landscaping services to the district since 2008. Different from previous agreements and in an effort to continue facility improvement, the proposed agreement includes the following changes.

- The establishment and seasonal care of summer and fall flower beds located at all schools.
- An increase in the number of hillside and fence line cuts from two to five at each school.

These additions to the scope of work will enhance the appearance at each of our school campuses and promote good relations with our neighbors.

In addition, because of our commitment to JML, we are receiving a one-time **\$7500** allowance for additional landscaping services. Prior to the added improvements to the agreement, the district would have paid \$83,465 for 2022 services. The new cost of the agreement to the district is \$86,099.95, a difference of \$2,634.95 (3%). Estimates from two other landscaping companies were secured at rates that were 12.4% and 59% higher.

Approval of the agreement with JML will result in the following costs to the district with a 3% annual increase over the next three years.

- 2022: \$86,099.95
- 2023: \$88,634.65
- 2024: \$91,245.36

USC SCHOOL DISTRICT

Memo



To: USC Board of School Directors, Dr. Rozzo & Mr. Carson
 From: Dr. Lou Angelo
 Date: January 17, 2022
RE: Feasibility Study Recommendation

The administration recommends approval of SiteLogiq Energy Services Inc. to conduct the district's feasibility study at a cost of \$32,500; however, the study will be completed at no cost if a project results from the study. If the district decides to expand the scope of work conducted through the feasibility study, it will be appropriately reflected in the cost.

Recent History

For more than 20 years, the oversight of District facilities had been contracted out to Aramark, which was primarily focused on short-term reactive repairs versus long-term proactive facilities management. As such, the last time the District completed a feasibility study was in 2006, which was performed by McLean Architects. Consequently, in August the Board of Directors approved the Request for Proposals to conduct a facilities feasibility study. As you may recall, the estimated totals for anticipated capital improvement projects over the next five years were presented as part of the 2021-2022 budgeting process (below). However these estimates were provided without the benefit of a thorough deep dive facilities/financial analysis.

2021 - 22	\$3,487,940
2022 - 23	\$6,714,552
2023 - 24	\$2,465,000
2024 - 25	\$1,312,000
2025 - 26	\$1,590,000

Because of the potential financial commitment to capital projects, the Board approved the feasibility study to provide guidance for our future decisions related to the planning and prioritization of capital improvement projects over the next 10 years. After the feasibility study is completed, we anticipate that these above estimates will be adjusted to reflect a more accurate assessment of the District's facilities capital requirements.

Current Status

The district received 12 proposals for the feasibility study. District administration analyzed the proposals and identified the top three firms. Criteria used for selection is as follows:

- Capabilities in planning, engineering, designing, managing, and analyzing data
- Relevant experience with school districts
- Technology capabilities and enhancement
- Integration of services/capabilities
- Financial strength
- References and report quality

After several interviews, reference checks, and a financial analysis, the administration is recommending Sitelogiq to conduct the feasibility study. The costs to conduct the feasibility study ranged from \$25,000 to a high of \$442,424

The feasibility study will take approximately eight to twelve weeks to complete and will include the following:

1. Facility Condition Assessment: A building by building facility condition inspection by the firm's staff including architects, engineers, and consultants in order to ascertain existing conditions.
2. Report Preparation & Cost Estimates: The results of surveys and interviews will be tabulated on master schedules for each facility that will identify and quantify all conditions/recommendations on a priority basis. Cost estimates for capital improvement, upgrading of present facilities, and recommended scheduled maintenance will be provided.
3. Maintenance and Repair Recommendations: A 10 year priority schedule using a logic matrix will be used to assign the deficiency priorities.
4. Energy and Environmental Best Practices: The facility study will include industry best practices for energy and environmental modeling and consumption, including an evaluation of the HVAC building automation systems.
5. An evaluation of common spaces and recommendations for future use and/or remodeling.

After completion of the above phases, all data will be combined into a report with a projected 10 year facilities capital improvement budget.

Validation for Sitelogiq

Sitelogiq offers a highly qualified team with 27 years of service to more than 100 Pennsylvania public school clients operating as one partner for master planning, program management, facility, and energy reduction needs. They have conducted numerous feasibility studies focussing on reducing costs and grant funding opportunities. They pride themselves in accurate budgeting and cost estimating, and they are especially proud of the collaborative student education program they offer to clients. Reference checks with the superintendents from Peters Township, Canon McMillian, and Mt. Pleasant Area school districts all rated their experience with Sitelogiq as being exceptional.



Memo

To: Dr. John Rozzo, USC Board Members

From: Ms. Cassandra Doggrell

Date: January 24, 2022

RE: Special Education and Student Support Services Agreement(s)/Contract(s)

I request approval of the following agreement(s)/contract(s) for school year 2021-2022:

1. Watson Institute Education Center-South: Tuition for one student placement at \$50,569 prorated to start date of December 14, 2021
 - Tuition cost for one student attending Watson Institute Education Center-South location. Student was educated at a different out of district placement and recently transferred to this location. This placement matches student's level of need and programming.

Approval of contracts/agreements will be contingent upon documentation acceptable to the Superintendent and Solicitor.

USC School District

Memo

To: Dr. Rozzo, USC Board of Directors

From: Tom Hunsberger

cc: Amy Pfender, Tim Wagner

Date: January 31, 2022

Re: Upper St Clair High School Spring Musical

I request approval for the following contracts as part of the Upper St. Clair High School 2022 Spring Musical:

1. Robert Vukich (Independent Contractor)-Set Designer-Designs and creates blueprints for the construction of the set-Total cost of contract \$2000.00
2. Bob Steineck & Association Inc. is providing services as part of the musical production *Smokey Joe's Cafe*. Services, per the contract, include technical expertise and labor in lighting design and equipment rental. Total contract approval is for up to \$2250.00 for equipment and not to exceed \$750 in labor costs.

Approval of contracts will be contingent upon documentation acceptable to the Superintendent and Solicitor.

Section	600 Finances
Title	Payment of Bills
Policy	616
Status	First Reading - Revisions: January 24, 2022 Adopted: October 25, 2021
Legal	1. 24 P.S. 439 2. 24 P.S. 607 3. 24 P.S. 1155 4. 24 P.S. 427 5. 24 P.S. 609 6. 24 P.S. 687 7. Pol. 612 8. 24 P.S. 433 9. 24 P.S. 428 10. 65 P.S. 302 11. 61 PA Code 32.23 12. 72 P.S. 7204 13. 72 P.S. 7208 14. Pol. 618 15. 24 P.S. 807.1 16. 24 P.S. 120 24 P.S. 608 24 P.S. 610

Purpose

It is the Board's intent to direct prompt payment of bills but at the same time to ensure that due care has been taken in the review of district bills.

Authority

Each bill or obligation of this district must be fully itemized, verified and approved or ratified by the Board, except that the Director of Business & Finance is permitted to draw payment orders in advance of ratification for:[\[1\]\[2\]\[3\]](#)

1. The prompt payment of items that will accrue to the district's advantage.[\[1\]\[4\]](#)
2. Progress payments to contractors specified in a contract approved by the Board.
3. Orders to cover approved payrolls and agency account deposits.
4. Utility bills in months the Board does not meet **or that are due before the next regular voting meeting.**

Delegation of Responsibility

It shall be the responsibility of the Director of Business & Finance or designee upon receipt of an invoice to verify that the purchase invoice is in order, goods were received in acceptable condition or services were satisfactorily rendered, funds are available to cover the payment, the Board had budgeted for the item, and invoice is for the amount contracted.

Should the invoice vary from the acknowledged purchase order, the Director of Business & Finance or designee shall document on the invoice the reason for such variance.

Should funds not be available in the account to which a proposed purchase will be charged, the Director of Business & Finance or designee shall determine the overage and request the Board make a legal transfer to cover it.[\[2\]\[5\]\[6\]](#)[\[7\]](#)

All claims for payment shall be submitted to the Board and recorded in the minutes of the Board meeting.

The list of bills shall include for each:

1. Check number.
2. Check date.
3. Vendor.
4. Amount of remittance.
5. Reason for remittance.

6. Account charged.

All checks approved by the Board shall be signed by the President, Board Secretary, Treasurer.[\[1\]\[4\]\[8\]](#)

The Vice-President may sign for the President.[\[9\]](#)

Guidelines

Signatures of the President, Vice-President, Treasurer and Board Secretary may be electronic or engraved on a signature plate/stamp.[\[10\]](#)

No check shall be made out to cash.

Sales Tax

The district is exempt from sales tax on the purchase of tangible, personal property or services that are sold or used by the district. The district shall control use of its sales tax exemption number issued by the Department of Revenue, in compliance with established regulations. The exemption number shall be used only when buying property or services for district use.[\[11\]\[12\]](#)

The district shall obtain a sales tax license number for school organizations who purchase items to be resold.[\[11\]\[13\]](#)[\[14\]](#)

In order to monitor these activities, the Director of Business and Finance shall develop procedures to assure coordination and accumulation of information and proper reporting and remittance to the Department of Revenue. [\[15\]\[16\]](#)

Purchasing Agent

The Board authorizes the Director of Business & Finance as purchasing agent for the district, with authority to purchase supplies that cost a base amount of less than eighteen thousand five hundred dollars (\$18,500), subject to adjustment under Section 120 of the School Code (annual adjustment based on Consumer Price Index).

Adoption: October 25, 2021

Revised first reading: January 24, 2022

Book	Policy Manual
Section	900 Community
Title	Publications Program
Code	902 - NEW
Status	First Reading: January 24, 2022
Legal	24 P.S. 510
	24 P.S. 511
	Pol. 007
	Pol. 105
	Pol. 106
	Pol. 127
	Pol. 801
	Pol. 803

Purpose

The Board believes that all reasonable means should be employed to keep the public informed on matters of importance regarding Board policies and district finances, programs, personnel and operations.

Authority

The Board shall determine which of its official actions have such community impact and interest to warrant special release, and may release information to the media on matters of importance.

Delegation of Responsibility

Matters of a routine nature may be released by the Superintendent as they have been recorded in the minutes of Board meetings and upon request of media representatives.

All publications, releases, photographs and the like depicting the accomplishments of district students and staff may be approved at the discretion of the Superintendent.

Book	Policy Manual
Section	900 Community
Title	Public Participation in Board Meetings
Code	903 - NEW
Status	First Reading: January 24, 2022
Legal	1. 65 Pa. C.S.A. 710 2. 65 Pa. C.S.A. 710.1 3. 24 P.S. 407 4. Pol. 006 65 Pa. C.S.A. 701 et seq

Purpose

The Board recognizes the value to school governance of public comment on educational issues and the importance of involving members of the public in Board meetings. The Board also recognizes its responsibility for proper governance of the district and the need to conduct its business in an orderly and efficient manner.

Authority

The Board adopts this policy to govern public participation in Board meetings necessary to conduct its meeting and to maintain order.[1]

In order to permit fair and orderly expression of public comment, the Board shall provide an opportunity at each open meeting of the Board for residents and taxpayers to comment on matters of concern, official action or deliberation before the Board prior to official action by the Board.[2]

If the Board determines there is not sufficient time at a meeting for public comments, the comment period may be deferred to the next regular meeting or to a special meeting occurring before the next regular meeting.[2]

Delegation of Responsibility

The presiding officer at each public Board meeting shall follow Board policy for the conduct of public meetings. Where his/her ruling is disputed, it may be overruled by a majority of those Board members present and voting.[3][4]

Guidelines

Whenever issues identified by the participant are subject to remediation under policies and procedures of the Board, they shall be dealt with in accordance with those policies

and procedures and the organizational structure of the district.

The Board requires that public participants be residents or taxpayers of this district or anyone representing a group in the community or school district, any representative of a firm eligible to bid on materials or services solicited by the Board, any district employee, or any district student.

All individuals wishing to participate in a public Board meeting shall register their intent with the Board Secretary in advance of the meeting and shall include the name and address of the participant, topic to be addressed and group affiliation, if applicable.

Participants must be recognized by the presiding officer and must preface their comments by an announcement of their name, status (resident/taxpayer) or group affiliation, if applicable.

No participant may speak more than once on the same topic during the same meeting.

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

The presiding officer may:

1. Interrupt or terminate a participant's statement when the statement exceeds published time restrictions or includes personal attacks not relevant to the School Board's business.
2. Request any individual to leave the meeting when that person does not observe reasonable decorum or is in violation of Board policy or rule.
3. Request the assistance of law enforcement officers to remove a disorderly person when his/her conduct interferes with the orderly progress of the meeting.
4. Call a recess or adjourn to another time when the lack of public decorum interferes with the orderly conduct of the meeting.
5. Waive these rules with the approval of the Board.

Electronic recording devices and cameras, in addition to those used as official recording devices, shall be permitted at public meetings.

No placards or banners will be permitted within the meeting room.

The meeting agenda and all pertinent documents shall be posted in advance in accordance with applicable law and be available to the press and public at the meetings.

Book	Policy Manual
Section	900 Community
Title	Public Attendance at School Events
Code	904
Status	First Reading: January 24, 2022
Legal	1. 18 Pa. C.S.A. 6305 2. 18 Pa. C.S.A. 6306.1 3. 20 U.S.C. 7118 4. Pol. 351 5. 24 P.S. 511 6. 24 P.S. 775 7. Pol. 705 8. 20 U.S.C. 7973 9. 24 P.S. 510.2 10. 24 P.S. 1303-A 11. Pol. 805.1 12. 22 PA Code 10.2 13. 22 PA Code 10.22 14. 24 P.S. 1302.1-A 15. 28 CFR 35.136 16. 43 P.S. 953 17. Pol. 718 20 U.S.C. 7971 et seq 28 CFR Part 35

Purpose

The Board welcomes the public at activities and events sponsored by the school district, but the Board also acknowledges its duty to maintain order and preserve school facilities **and health and safety** during such events. This policy establishes conditions, restrictions and procedures to regulate public attendance and conduct at school and school-sponsored activities.

Definition

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

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

The term **tobacco product** does not include the following:[\[1\]](#)[\[2\]](#)

1. A product that has been approved by the United States Food and Drug Administration for sale as a tobacco cessation product or for other therapeutic purposes where the product is marketed and sold solely for such approved

purpose, as long as the product is not inhaled.

2. A device, included under the definition of tobacco product above, if sold by a dispensary licensed in compliance with the Medical Marijuana Act. *Federal law requires the district to maintain a drug-free environment, at which marijuana of any kind is prohibited.* [\[3\]](#)[\[4\]](#)

Authority

The Board has the authority to prohibit at a school event the attendance of any individual whose conduct may constitute a disruption. **The Superintendent or designee and building principal may limit attendance to designated areas or may limit the number of attendees to school events when necessary to protect the health and safety of students, staff and the public, in accordance with Board-approved health and safety plans and guidance from state and local officials.**

The Board prohibits gambling and the possession and use of controlled substances prohibited by state or federal law, alcoholic beverages and weapons on school premises and in accordance with Board policy. [\[5\]](#)[\[6\]](#)

Attendees shall be informed of the district's health and safety rules through announcements and/or posting of appropriate signage. Health and safety rules must be followed prior to entry and while attendees are in school buildings and on school property, in accordance with Board policy, district procedures, the Board-approved health and safety plans and guidance from state and local officials.[\[7\]](#)

Tobacco and Vaping Products

The Board prohibits use of tobacco and vaping products, including the product marketed as Juul and other e-cigarettes, by any persons at any time in a school building; on school buses or other vehicles that are owned, leased or controlled by the school district; or on property owned, leased or controlled by the school district. [\[2\]](#)[\[8\]](#)

This policy does not prohibit possession of tobacco and vaping products, including the product marketed as Juul and other e-cigarettes, by members of the public of legal age at school or school-sponsored activities.

The Board deems it to be a violation of this policy for an individual in attendance at school or a school-sponsored activity to furnish a tobacco or vaping product, including the product marketed as Juul or any other e-cigarette, to a minor.[\[1\]](#)

Delegation of Responsibility

A schedule of fees for attendance at school events shall be prepared by the Superintendent or designee and adopted by the Board.

The Superintendent shall ensure that this policy is posted on the district's publicly accessible website.[\[9\]](#)

Reports

Office for Safe Schools Report –

The Superintendent shall annually, by July 31, report all incidents of prohibited possession, use or sale of tobacco and vaping products, including Juuls and other e-cigarettes, by any person on school property to the Office for Safe Schools on the required form.[\[10\]](#)[\[11\]](#)

Law Enforcement Incident Report –

In accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies, the Superintendent or designee may report to the school police, School Resource Officer (SRO) or to the local police department that has jurisdiction over the school's property, the use or sale of tobacco or vaping products, including Juuls and other e-cigarettes, by any person in a school building; on a school bus or other vehicles that are owned, leased or controlled by the school district; or on any property owned leased or controlled by the school district.[\[1\]](#)[\[2\]](#)[\[10\]](#)[\[11\]](#)[\[12\]](#)[\[13\]](#)[\[14\]](#)

Guidelines

Free Admittance

The Board may permit free admittance for district employees and other designated individuals and will honor athletic passes from all districts that are members of conferences in which teams of this district compete and that honor the passes of this district.

To encourage the attendance of the Township's senior citizens at school events open to the public, the School District shall maintain a special "Gold Card Program." All community residents, 62 years of age older, shall be eligible to participate in the program. Free admission to School District sponsored activities shall be made available to "Gold Card" holders.

Service Animals

Individuals with disabilities may be accompanied by their service animals while on district property for events that are open to the general public in accordance with Board policy and state and federal laws and regulations.[\[15\]](#)[\[16\]](#)[\[17\]](#)

Replaces the following policies:

Policy 3011 - Tobacco Use on School Property adopted April 10, 1989 and revised July 20, 1998

Policy 7004 - Gold Card Program adopted June 8, 1970

Policy 7012 - Disorderly and Unruly Conduct Prohibited on School Property adopted September 9, 1985

Book	Policy Manual
Section	900 Community
Title	Citizen Advisory Committees
Code	905
Status	First Reading: January 24, 2022
Legal	24 P.S. 510

Purpose

Citizen advisory committees can be useful in keeping the Board and administration informed with regard to community opinion and in representing the community in the study of specific school issues.

The Board may establish a citizen advisory committee. If created, an advisory committee shall consist of at least one (1) Board member, interested community residents selected by the Board, and district administrators when appropriate.

Authority

When creating an advisory committee, the Board shall:

1. Define the committee's assignment.
2. Appoint a Chairperson and a recording secretary.
3. Appoint residents who are interested and can make some special contribution to the committee's function.
4. Approve appointment of residents, staff members and/or students recommended by the Superintendent.
5. Seek the widest range of community interest and backgrounds.

Recommendations of advisory committees shall not reduce the responsibility of the Board, which shall be free to accept or reject the recommendations.

Meetings of an advisory committee are not regular meetings of the Board and shall be open to the public only upon invitation of the committee.

Replaces Policy 7006 - Citizen Advisory Committees adopted September 9, 1974 and revised March 8, 1976, February 13, 1978, September 9, 1985, and February 28, 2005

Book	Policy Manual
Section	900 Community
Title	Public Complaint Procedures
Code	906
Status	From PSBA
Legal	1. 20 U.S.C. 7844
	2. 24 P.S. 510.2
	24 P.S. 510
	Pol. 103
	Pol. 103.1
	Pol. 104
	Pol. 105.1
	Pol. 108
	Pol. 109
	Pol. 116
	Pol. 127
	Pol. 137
	Pol. 150
	Pol. 202
	Pol. 206
	Pol. 247
	Pol. 249
	Pol. 251
	Pol. 252
	Pol. 255

Pol. 610

Pol. 621

Pol. 626

Pol. 718

Pol. 801

Pol. 808

Pol. 815

Pol. 824

Pol. 827

Pol. 828

Purpose

The Board welcomes inquiries, suggestions, and constructive criticism **from** parents/guardians, district residents or community groups regarding the district's programs, **personnel**, operations and facilities. The Board adopts this policy to establish procedures for seeking appropriate resolution to complaints.

Authority

The Board encourages parents/guardians, district residents or community groups who have general complaints about Board policy and district procedures, district programs, personnel, operations and facilities to follow the general complaint procedure established in this policy.

The Board directs parents/guardians, other individuals and organizations alleging violations of law in the district's administration of federally-funded programs to submit complaints in accordance with the separate federal program complaint procedure established in this policy.[\[1\]](#)

The Board shall ensure that this policy is posted on the district's publicly accessible website in accordance with law.[\[2\]](#)

Delegation of Responsibility

The district shall notify parents/guardians, employees and the public of this policy and established complaint procedures via the district website and/or other efficient communication methods.

Guidelines

General Complaint Procedure

It is the intent of the Board that complaints, concerns and suggestions be addressed and/or resolved at the lowest appropriate level.

At all levels of this procedure, district employees shall make a determination as to whether the complaint should proceed as outlined in this policy or if the complaint should be submitted through a specialized complaint process addressed in a separate Board policy, district procedure or administrative regulation that is directly related to the nature of the complaint.

General complaints about Board policy and district procedures, programs, personnel, operations and facilities shall begin with an informal, direct discussion between the complainant and district employee who is most directly involved.

The employee shall attempt to provide a reasonable explanation or take appropriate action within the employee's authority. The employee shall report the matter and the resolution to the building principal or immediate supervisor.

When an informal discussion fails to resolve the complaint, the following procedure shall be used.

If a satisfactory resolution is not achieved by discussion with the employee, the complainant shall submit a written complaint to the building principal or designee and a conference shall be scheduled with the complainant. The written complaint shall include the contact information of the person or group filing the complaint, the specific nature of the complaint, a brief statement of relevant facts, how the complainant has been affected adversely, and the action requested. The building principal or designee shall provide a written response to the complainant.

If a satisfactory resolution is not achieved through a conference with the building principal or designee, the complaint shall be referred to the Superintendent or designee. The Superintendent or designee shall review the complaint and may schedule a conference with the complainant. The Superintendent or designee shall provide a written response to the complainant.

Any requests, suggestions or complaints first directed to individual Board members and/or the Board shall be referred to the Superintendent for consideration, investigation and action. If further action is warranted, based on the initial investigation, such action shall be in accordance with the procedures outlined above. Individual School Board members or the School Board shall not conduct investigations of complaints. Within mandated privacy requirements, the Superintendent shall inform the Board of the outcome of the investigation.

In the case of a complaint against the Superintendent, the School Board shall take necessary action, as allowable under Pennsylvania School Code, Board policy, and contractual agreements with the Superintendent.

Complaint Procedure for Federal Programs

Complaints alleging violations of law in the district's administration of federally-funded programs shall be processed in accordance with the following procedure.[\[1\]](#)

The complainant shall submit a written, signed statement to the district's administration office that includes:

1. Contact information of the individual or organization filing the complaint.
2. Alleged federal program violation.
3. Facts supporting the alleged violation.
4. Supporting documentation, such as information on discussions, correspondence or meetings with district staff regarding the complaint.

District staff shall forward complaints to the district administrator responsible for federal programs or designee, who will notify the Superintendent and acknowledge receipt of the complaint in writing.

The district administrator designee responsible for federal programs or designee shall conduct an independent investigation, which may include, but not be limited to:

1. On-site visit to the building that is the subject of the complaint.
2. Opportunity to present evidence by all individuals and/or organizations involved.
3. Opportunity for participants to ask questions of each other and witnesses.

When the investigation is completed, the district administrator responsible for federal programs or designee shall prepare a written report with a recommendation for resolving the complaint. The report shall include:

1. Name of the individual or organization filing the complaint.
2. Nature of the complaint.
3. Summary of the investigation.
4. Recommended resolution.
5. Reasons for the recommended resolution.

The district administrator responsible for federal programs or designee shall submit the written report to the Superintendent, who will determine whether further investigation is required and/or the district's final response.

All individuals and/or organizations making the complaint or that are the subject of the complaint shall be notified of the resolution of the complaint by the Superintendent or designee.

The district administrator responsible for federal programs or designee shall ensure that the resolution of the complaint is implemented.

The time period between receipt and resolution of a complaint shall not exceed sixty (60) calendar days, unless circumstances require additional time.

The complainant may appeal the final resolution to the Pennsylvania Department of Education.

Division Chief
Division of Federal Programs

PA Department of Education
333 Market Street
Harrisburg, PA 17126-0333

Replaces Policy 5111 - Complaints About School Personnel adopted December 20, 2004
and revised April 26, 2011

Book	Policy Manual
Section	900 Community
Title	School Visitors
Code	907
Status	First Reading: January 24, 2022
Legal	1. 24 P.S. 510 2. Pol. 705 3. Pol. 709 4. 22 PA Code 14.108 5. 24 P.S. 2402 (Military Uniform) 6. Pol. 250

Authority

The Board welcomes and encourages interest in district educational programs and other school-related activities. The Board recognizes that such interest may result in visits to school by parents/guardians, residents, educators and other officials. To ensure order in the schools and to protect students and employees, it is necessary for the Board to establish policy governing school visits.[\[1\]](#)

Delegation of Responsibility

The Superintendent or designee and building principal have the authority to prohibit the entry of any individual to a district school, in accordance with Board guidelines and state and federal law and regulations.

The Superintendent or designee and building principal may limit visitors to designated areas or may limit the number of visitors to a district school, including when necessary to protect the health and safety of students, staff and the public.

The Superintendent or designee may develop administrative regulations to implement this policy and control access to school buildings and school classrooms.

Guidelines

Persons wishing to visit a school outside of already provided opportunities listed in the student handbook should make arrangements in advance with the school office in that building.

Upon arrival at the school, visitors must register at the office where they **must provide any required information or identification to protect the health and safety of students, staff and the school community, as well as** sign in and sign out and receive a pass.

District visitors will be informed of the school's health and safety rules, which must be followed prior to entry and while the visitor is in the school building and on school property.[2]

Only one (1) **designated** entrance **that is monitored and capable of controlling visitor entry** shall be used by visitors to the school. All other entrances shall be locked.[3]

All staff members shall be responsible for requiring a visitor to demonstrate that **the visitor** has a visitor's pass and has registered at the school office and received authorization to be present for the purpose of conducting business.

No visitor may confer with a student in school without the approval of the **building** principal.

Failure to comply with this policy shall result in more limited access to the school, up to and including being prohibited from school grounds, as determined by the building principal, consistent with Board policies, administrative regulations, school rules and federal and state law and regulations.

Classroom Visitations

Parents/Guardians may request to visit their child's classroom, but the request must be made prior to the visit, in accordance with prior notice requirements established by the school.[1][4]

The building principal or program supervisor must grant prior approval for the visit subject to prior notice requirements, and shall notify the classroom teacher prior to the visit.

Parents/Guardians shall be limited to one (1) class period per month, per child in the school for classroom visitations, in order to minimize disruption of the classroom schedule and the educational program. Parental participation in classroom activities or programs such as room parents, back-to-school events, and chaperones for field trips shall not constitute a classroom visit for purposes of this policy.

The building principal or program supervisor and classroom teacher have the authority to ask a visitor to leave if the visitor disrupts the classroom routine, educational program or daily schedule, or if a visitor violates Board policy. Failure to leave when asked or repeated, documented disruptions may result in loss of visitation privileges.

Under exceptional circumstances and upon request of the building principal, program supervisor, classroom teacher or parent/guardian, the Superintendent may authorize additional or longer classroom visits by a parent/guardian.

Military Personnel

Members of the active and retired Armed Forces, including the National Guard and Reserves, shall be permitted to: [\[5\]](#)[\[6\]](#)

1. Visit and meet with district employees and students when such visit is in compliance with Board policy and district procedures.
2. Wear official military uniforms while on district property.

Replaces Policy 7008 - School Visitations adopted April 10, 1978 and revised August 30, 1979 and September 26, 2005

Book	Policy Manual
Section	900 Community
Title	Relations With Parents/Guardians
Code	908 - NEW
Status	First Reading: January 24, 2022
Legal	1. Pol. 917
	2. Pol. 918
	3. Pol. 235
	4. 24 P.S. 1317
	5. Pol. 212

Purpose

The Board believes that the education of students is a joint responsibility that is shared by the parents/guardians. To ensure that the best interests of each student are served in the educational process, a strong program of communication and cooperation between home and school must be maintained, and parental involvement encouraged.[1][2]

Authority

The Board feels that it is the parents/guardians who have the ultimate responsibility for their children's behavior in school, including the behavior of students who have reached the legal age of majority but are, for all practical purposes, under parental authority.[3]

Delegation of Responsibility

During school hours, the Board acts in loco parentis or in place of the parents /guardians, through its designated administrators.[4]

Guidelines

Parents/Guardians are requested to keep the school staff apprised of changes in the home situation that may affect a student's conduct or performance.

The Board directs that the following activities be implemented to encourage parent-school cooperation:

1. Parent-teacher conferences to permit two-way communication between home and school.[\[5\]](#)
2. Open houses in district schools to provide parents/guardians the opportunity to see the school facilities, meet the faculty, and witness school programs.

The Board believes that parents/guardians have a responsibility to support and encourage their child's career in school through the following actions:

1. Require that students comply with district policies and school rules and regulations and accept responsibility for their behavior.
2. Send students to school with proper attention to their health, personal cleanliness and dress.
3. Maintain an active interest in the student's daily work and provide appropriate supervision for completion of assigned homework.
4. Read, sign and return promptly all communications from school, when requested.
5. Attend conferences for the exchange of information on the student's progress in school.[\[5\]](#)
6. Participate in school activities and special functions.

Book	Policy Manual
Section	900 Community
Title	Municipal Government Relations
Code	909 - NEW
Status	First Reading: January 24, 2022
Legal	1. PA Const. Art. III Sec. 14 2. 24 P.S. 502 3. 24 P.S. 521 4. 24 P.S. 706 5. 24 P.S. 775 6. 24 P.S. 790 7. 22 PA Code 10.11 8. 24 P.S. 1302.1-A 9. 24 P.S. 1303-A 10. Pol. 805.1 22 PA Code 10.24 35 Pa. C.S.A. 7701 Pol. 613 Pol. 805

Purpose

It is the policy of the Board that school district officials and municipal officials maintain a close and harmonious association. Such liaison is requisite for dealing with school/community concerns and issues in a satisfactory manner while assuring prudent expenditure of tax dollars.

Authority

The Board recognizes that its authority derives directly from the General Assembly, but it also is aware that the municipality and the school district must work together for the welfare of the residents. [\[1\]](#)

The Board, as an independent body, has no statutory relationship to other local governmental bodies. However, the Board may cooperate with local government units and other appropriate organizations in matters that affect district responsibilities. Such organizations may include, but not be limited to, health agencies, public libraries, museums, police and fire departments, township supervisors, borough council, planning commissions and the courts.

In matters affecting the budgets of such agencies, the Board shall neither seek special consideration nor assume costs that properly fall outside its jurisdiction, except as prescribed by law.

The Board advocates joint expenditures of district and municipal or county funds to provide facilities from which the entire community may derive benefits. In accordance with this policy, the Board may, as either opportunity or need arises, and as it is entitled to do by law, enter into joint action agreements with the local municipal governing body in acquiring or leasing, improving, equipping, operating or maintaining such jointly used facilities. [\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)

Delegation of Responsibility

The Superintendent and each local police department that has jurisdiction over school property shall enter into, and update on a biennial basis, a memorandum of understanding which shall be developed and executed in accordance with state law and regulations. [\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)

To maintain cooperation with the municipality for fiscal and facilities planning, the Superintendent or designee will meet periodically with municipal officials to discuss issues of common interest.

Book	Policy Manual
Section	900 Community
Title	Community Engagement
Code	910 - NEW
Status	First Reading: January 24, 2022
Legal	24 P.S. 510

Purpose

The purpose of community engagement is to create a collaborative environment in which students, parents/guardians, families, residents, businesses, and community organizations are encouraged and invited to be involved stakeholders in the school community. Such engagement strengthens broad-based community support for the school district's mission, goals, operations and educational programs.

Definition

Community engagement is defined as an ongoing collaborative process in which the school district works with the public to build understanding, guidance, and active support for the education of students in the community.

Authority

The Board endorses the concept that community engagement is essential for the school district and the community to maintain mutual understanding, respect and trust, and to work together to improve the quality of education for district students. The Board intends, through this two-way communication, to identify the community's concerns, needs and suggestions, and to be responsive to the community through the Board's actions.

The Board also recognizes that the public offers resources of training and experience useful to the schools. The quality of the district's operations and programs can be strengthened when these resources are used in an advisory capacity.

The Board, in consultation with the Superintendent, will identify a team of individuals who will be responsible for developing, implementing and delivering a community engagement program.

After the community engagement process is concluded, the Board shall make the final decision regarding an issue.

The Board will review the effectiveness of the community engagement program.

Delegation of Responsibility

The administration is authorized to develop and implement a planned program of community engagement that regularly provides opportunities for students, parents/guardians, families, residents, businesses and community organizations to participate in dialogue and decision-making related to district-wide and school-based issues.

The administration will develop and use varied, effective communication methods to ensure that all community members receive information about district and school programs and the available opportunities to become actively involved.

Guidelines

Students, parents/guardians and community members must submit to the Communications Office any communications and questions addressed to the Board.

The Board and administration shall give substantial weight to the input received from the community. When evaluating the community's suggestions, the Board and administration will consider the impact on the district's goals, operations, educational programs, and financial resources. Recommendations made by the community shall not reduce the authority or responsibility of the Board, which may accept or reject such recommendations.

The district shall communicate to the community the district's decision and its rationale regarding an issue involving community engagement.

Book	Policy Manual
Section	900 Community
Title	News Media Relations
Code	911 - NEW
Status	First Reading: January 24, 2022
Legal	24 P.S. 510

Purpose

Representatives of the local press, radio and TV are an important link in communications between school and community. Maintenance of good working relationships with media representatives is essential to meeting the objectives of the school-community relations program.

Authority

The Board shall have final approval for all procedures regarding relations between the news media and the district.

The Board reserves the right to negotiate for radio broadcasting, televising, filming, or sound recording of any school event by an outside agency. These rights, if sold, shall be contracted under conditions that bring the most favorable terms to the school district.

Delegation of Responsibility

The chief communications representative for the Board shall be the Superintendent or designee.

The communications representative shall be responsible to:

1. Be readily available to media representatives.

2. Keep media representatives informed of important aspects of the school district so that reporting will be done on the basis of a complete and valid overview.
3. Submit and suggest feature stories or articles of interest or relevance.
4. Assist district staff with media relations.
5. Assist various school-related groups in their relations with the news media.
6. Assist the Board in preparing regular and special publications for the public.

Guidelines

Staff members shall not give school information or interviews requested by news media representatives without prior approval of the Superintendent or designee.

Submission of photographs to news media and permission for news media representatives to photograph district subjects, personnel, or students shall be authorized by the communications representative and the individuals involved or their parents/guardians, if necessary.

Photographs of a controversial nature, or that are questionable with regard to individual rights of privacy, shall not be sanctioned.

Book	Policy Manual
Section	900 Community
Title	Nonschool Organizations/Groups/Individuals
Code	913
Status	First Reading: January 24, 2022
Legal	1. Pol. 220 2. Pol. 105 3. Pol. 122 4. Pol. 230 5. 24 P.S. 510 6. 24 P.S. 511 7. 24 P.S. 775 8. Pol. 216 24 P.S. 779 Pol. 907

NOTE: It is important to distinguish that Policy 913 only applies to requests from nonschool organizations, groups and individuals; in contrast, *requests from students* to personally distribute or post materials *shall be governed by Policy 220. Student Expression/Distribution and Posting of Materials.*[\[1\]](#)

Purpose

The Board recognizes that nonschool organizations, groups and individuals may wish to utilize the district as a means to engage the school community in activities and/or to distribute or post nonschool materials. The Board directs that requests for such utilization from nonschool organizations, groups or individuals shall be governed by this policy.

Activities or school-related information and materials from nonschool organizations, groups and individuals that are integrated with or presented as a part of the district's

curriculum or an approved school event or student organization are approved and governed by Board policies related to curriculum and student activities, and are not governed by this policy.[2][3][4]

Authority

The Board recognizes that the school community may benefit from receiving information from nonschool organizations, groups and individuals, provided the distribution and posting of such information does not interfere with the educational program of the schools. The district's primary responsibility shall be to maintain a safe and orderly school environment and to protect the rights of all members of the school community.

The Board prohibits advertisement or promotion by nonschool organizations, groups or individuals during instructional time or at school-sponsored locations or activities not otherwise open to nonschool organizations, groups or individuals.[5][6]

The Board directs that the review and consideration of any activities or nonschool materials requested under this policy shall not discriminate on the basis of content or viewpoint.

Definitions

Nonschool organizations, groups or individuals shall mean those entities that are not part of the school program, school-sponsored activities, or organized pursuant to the Pennsylvania School Code or Board policy. When employees or Board members act on behalf of a nonschool organization or group, or on their own behalf, this policy applies to them. Students are governed by a separate and distinct Board policy regarding student expression and distribution and posting of materials.[1]

Nonschool materials shall mean any printed, electronic or written materials prepared by nonschool organizations, groups or individuals for posting or general distribution that are not prepared as a part of the curricular or approved extracurricular programs of the district, including but not limited to, fliers, invitations, announcements, pamphlets, posters, Internet bulletin boards, nonschool organization websites and the like.

Distribution shall mean issuing nonschool materials to others on school property or during school-sponsored events; placing upon desks, tables, on or in lockers; or

engaging in any other manner of delivery of nonschool materials to others while on school property or during school functions.

Posting shall mean publicly displaying nonschool materials on school property or at school-sponsored events, including but not limited to affixing such materials to walls, doors, bulletin boards, easels, the outside of lockers, on district-sponsored websites, through other district-owned technology and the like.

Prohibited activities and materials shall mean activities and materials that:

1. Violate federal, state or local laws, Board policy or district rules or regulations.
2. Are libelous, defamatory, obscene, lewd, vulgar or profane.
3. Advocate the use or advertise the availability of any substance or material that may reasonably be believed to constitute a direct and serious danger to the health or welfare of students, such as tobacco/nicotine, alcohol or illegal drugs.
4. Incite violence, advocate use of force or threaten serious harm to the school or community.
5. Are likely to or do materially or substantially interfere with the educational process, such as school activities, school work, or discipline, as well as safety and order on school property or at school functions.
6. Interfere with, or advocate interference with, the rights of any individual or the safe and orderly operation of the schools and their programs.
7. Violate written district administrative regulations or procedures on time, place and manner for posting and distribution of otherwise protected expression.

Delegation of Responsibility

The Superintendent or designee may develop administrative regulations to implement this policy.

Guidelines

Nonschool Materials

The Board requires that nonschool organizations, groups or individuals who wish **to distribute** or post nonschool **materials** on school property shall submit them to the

building principal. The building principal shall inform **the Superintendent** or designee of requests received from nonschool organizations, groups and individuals.

If approval is granted by the building principal, the nonschool organization, group or individual shall comply with Board policy and administrative regulations, and the district's time, manner and place restrictions for distribution and posting of materials.

Materials issued by nonschool organizations, groups or individuals shall not be distributed during instructional time or school-sponsored activities.

Nonschool materials shall include a disclaimer clearly stating that the materials are not district sponsored and/or created materials.

Nonschool Activities

Activities sponsored by nonschool organizations, groups or individuals shall not occur during instructional time or school-sponsored activities, unless specifically authorized by the Superintendent or designee.

Requests by nonschool organizations, groups or individuals to invite or promote student participation in nonschool activities shall comply with Board policy and administrative regulations on distribution and posting of materials.

Fundraising

Fundraising by nonschool organizations, groups or individuals is prohibited on school property or in the name of the school.[\[7\]](#)

Where activities or materials otherwise comply with this policy and administrative regulations, fundraising activities may be announced.

Directory information for students or staff members will not be released to nonschool organizations, groups or individuals that seek this information for the purpose of fundraising.[\[8\]](#)

Scholarships/Awards

The Board is appreciative of the generosity of organizations that offer scholarships or awards to deserving students; but, in accepting such offers, the Board directs that established criteria be observed.

No information, either academic or personal, shall be released from a student's record for the purpose of selecting a scholarship or award winner without the permission of the student who is eighteen (18), or the parents/guardians of a student who is younger, in accordance with the Board's policy on student records. [\[8\]](#)

All pertinent information regarding the scholarship or award shall be submitted for review by the Superintendent or designee prior to the date on which it is to be presented.

Travel Services/Foreign Trips

An individual or organization that wants to solicit district students for a nonschool sponsored trip must get prior approval from the Superintendent or designee.

Solicitation and sale of travel services for trips to students may be permitted subject to the limitations in this policy and any applicable administrative regulations.

Any individual organizing a nonschool trip who is granted permission to solicit student participation must include the following disclaimer on all trip information and materials:

THIS TRIP IS NOT BEING SPONSORED OR SUPERVISED BY THE UPPER ST. CLAIR SCHOOL DISTRICT.

Replaces Policy 7001 - Dissemination of Information and Products adopted November 11, 1968 and revised November 11, 1974

Book	Policy Manual
Section	900 Community
Title	Volunteers
Code	916
	Vol II 2021
Status	First Reading: January 24, 2022
Legal	1. 24 P.S. 510 2. 42 U.S.C. 12101 et seq 3. 53 P.S. 6926.1903 4. 43 P.S. 951 et seq 5. Pol. 103 6. Pol. 718 7. Pol. 824 8. 23 Pa. C.S.A. 6303 9. 23 Pa. C.S.A. 6344 10. 23 Pa. C.S.A. 6344.2 11. Pol. 907 12. 23 Pa. C.S.A. 6344.3 13. 23 Pa. C.S.A. 6344.4 14. 24 P.S. 1418 15. 28 PA Code 23.44 16. 23 Pa. C.S.A. 6311 17. Pol. 806 18. Pol. 123 19. Pol. 123.1 20. Pol. 123.2 21. Pol. 805 22. Pol. 113.4 23. Pol. 216 26. Pol. 916 27. 29 U.S.C. 201 et seq

28. 43 P.S. 333.101 et seq

23 Pa. C.S.A. 6301 et seq

72 P.S. 7301 et seq

Purpose

The Board supports and encourages the participation of parents/guardians and community residents to enhance the educational, co-curricular and extracurricular programs of the district.

Authority

The Board may adopt and enforce reasonable rules and regulations governing volunteers and their participation in the activities of the district.[1]

The Board prohibits discrimination on the basis of race, color, marital status, creed, religion, ancestry, handicap/disability, age, sex, sexual orientation or national origin in the school environment and all district programs for volunteers.[2][3][4][5][6]

Volunteer status may be revoked at any time for violation of Board policies, administrative regulations, rules and procedures.[1]

All volunteers shall be expected to maintain professional, moral and ethical relationships with district students that are conducive to an effective, safe learning environment.[7]

Definitions

The following words and phrases, when used in this policy, shall have the meaning given to them in this section:

Adult - an individual eighteen (18) years of age or older.[8]

Certifications - refers to the child abuse history clearance statement; the state criminal history background check; and where applicable, the federal criminal history background check, required by the Child Protective Services Law.[9][10]

Direct volunteer contact - the care, supervision, guidance or control of children and routine interaction with children.[8]

Person responsible for the child's welfare - a person who provides permanent or temporary care, supervision, mental health diagnosis or treatment, training or control of a child in lieu of parental care, supervision and control.[8]

Routine interaction - regular and repeated contact that is integral to a person's volunteer responsibilities.[8]

Visitor - a parent/guardian, adult resident, educator, official or other individual who is not a school employee or independent contractor, and who visits a school or attends or participates in an event or activity at a school, but whose role is less substantial than

would be sufficient to meet the definition of volunteer for purposes of this policy.[11]

Volunteer – an adult, whose role is more than that of a visitor, who voluntarily offers a service to the district without receiving compensation from the district. A volunteer is not a school employee.[10]

The two (2) classifications of volunteers are:

1. **Position Volunteer** - an adult applying for or holding an unpaid position with a school or a program, activity or service, as a person responsible for the child's welfare or having direct volunteer contact with children. Examples include, but are not limited to, field trip chaperones, tutors, coaches, activity advisor, recess or library aides, etc.
2. **Guest Volunteer** - an adult who voluntarily provides a service to the district, without compensation, who: (1) works directly under the supervision and direction of a school administrator, a teacher or other member of the school staff; and (2) does not have direct volunteer contact. Examples include, but are not limited to, volunteering to assist in classroom celebrations, school assemblies, or school concerts; reading to students; collecting tickets at sporting events; working concession stands; participating in "Career Day," etc.

Delegation of Responsibility

The Superintendent or designee shall be responsible for the selection and management of volunteers and for ensuring compliance with Board policies, administrative regulations, rules and procedures.

At the discretion of the Superintendent or designee, a volunteer's service may be discontinued at any time.

Guidelines

Each prospective position volunteer shall complete and submit a volunteer application. The names of all position volunteers shall be submitted to the Board for approval, and, when granted authority by the Board, the Superintendent.

The names of all guest volunteers shall be submitted for approval by the building principal or designee. Upon approval, volunteers shall be placed on the list of approved volunteers. Approval shall be required prior to beginning service as a volunteer.

Certifications

Prior to approval, all position volunteers shall submit the following information:

1. PA Child Abuse History Certification - which must be less than sixty (60) months old.[10]
2. PA State Police Criminal History Record Information - which must be less than sixty (60) months old.[10]

3. Disclosure Statement for Volunteers - which is a statement swearing or affirming the applicant has not been disqualified from service by reason of conviction of designated criminal offenses or being listed as the perpetrator in a founded report of child abuse.[9][10][12]

If a position volunteer has not been a resident of Pennsylvania during the entirety of the previous ten (10) year period, the position volunteer must also submit the following information:[10]

1. Federal Criminal History Report - issued at any time since the volunteer established residency.

The Superintendent or designee shall review the information and determine if information is disclosed that precludes service as a volunteer.

Information submitted by volunteers in accordance with this policy shall be maintained centrally in a manner similar to that used for school employees.

Position volunteers shall obtain and submit new certifications every sixty (60) months.[13] A student, eighteen (18) years of age or older, who is volunteering for an event or activity sponsored by the school in which the student is enrolled and occurring on the school's grounds, shall not be required to submit certifications except when the event or activity is for children in the care of a child-care service or the student will otherwise be responsible for the welfare of a child.[10]

Tuberculosis Test

Prior to participating in student activities, volunteers shall undergo a test for tuberculosis, when required by and in accordance with the regulations and guidance of the Pennsylvania Department of Health.[14] [15]

Arrest or Conviction Reporting Requirements

Position volunteers shall report to the Superintendent or designee, in writing, within seventy-two (72) hours, an arrest or conviction required to be reported by law or notification that the volunteer has been named as a perpetrator in a founded or indicated report pursuant to the Child Protective Services Law. [12]

The Superintendent or designee shall immediately require a position volunteer to submit new certifications if the Superintendent or designee has a reasonable belief that the volunteer was arrested for or has been convicted of an offense required to be reported by law, was named as a perpetrator in a founded or indicated report, or has provided written notice of such occurrence.[12]

Failure to accurately report such occurrences may subject the position volunteer to disciplinary action up to and including denial of volunteer service and criminal prosecution.[12]

Child Abuse Reporting

All volunteers who have reasonable cause to suspect that a child is the victim of child abuse shall make a report of suspected child abuse in accordance with applicable law,

Board policy and administrative regulations.[16][17]

Supervision

Each volunteer shall be under the supervision of a designated school administrator, teacher or other member of the school staff.

Training

When training is provided for school employees relating to the legal obligations of employers and educational institutions, consideration shall be given to which volunteers should also receive that training.[17][18][19][20][21]

Confidentiality

Volunteers with access to confidential student information shall maintain the confidentiality of that information in accordance with district policies and procedures and applicable law. A volunteer may have access to confidential student information simply by being present in a classroom or school. Volunteers shall not disclose student information observed or accessed while volunteering. A volunteer who violates these confidentiality requirements may be prohibited from volunteering in the future. If a volunteer has questions about confidentiality of student information, the volunteer should consult with the building principal. [22][23]

Reimbursement for Expenses

Volunteers may be reimbursed for expenses incurred in the course of their volunteer service only when authorized in advance by the building principal or designee.

PSBA Revision 4/21 ©2021 PSBA

Book	Policy Manual
Section	900 Community
Title	Title I Parent and Family Engagement
Code	918
Status	First Reading: January 24, 2022
Legal	1. 20 U.S.C. 6318 2. Pol. 102 3. 20 U.S.C. 6312 4. 24 P.S. 510.2 5. Pol. 138 6. Pol. 916 7. Pol. 127 8. Pol. 814 9. Pol. 333 10. 20 U.S.C. 7845 11. 29 U.S.C. 3271 et seq 12. 29 U.S.C. 701 et seq 13. 42 U.S.C. 11301 et seq 14. 42 U.S.C. 9831 et seq 15. Pol. 212

Purpose

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

Definition

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

Authority

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

1. Conduct outreach to all parents and family members.
2. Include parents and family members in development of the district's overall Title I Plan and process for school review and improvement.[\[3\]](#)
3. Include parents and family members in the development of the Title I Parent and Family Engagement Policy. Following adoption of the policy by the Board, the policy shall be:
 - a. Distributed in writing to all parents and family members.
 - b. Incorporated into the district's Title I Plan.[\[3\]](#)
 - c. Posted to the district's publicly accessible website.[\[4\]](#)
 - d. Evaluated annually with parent and family involvement.
4. Provide opportunities and conduct meaningful collaborations with parents and family members in the planning and implementation of Title I programs, activities and procedures.

Accessibility

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

Delegation of Responsibility

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

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

1. Providing communications in clear and simple language.
2. Posting information for parents and family members on the district's website.
3. Including a telephone number for parents and family members to call with questions.
4. Partnering with community agencies which may include libraries, recreation centers, community-based organizations and faith-based organizations to assist in sharing information.
5. Provide language access services to families with limited English proficiency through on-site or telephonic translation and interpretation services, as appropriate.[\[5\]](#)

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

1. An explanation of the reasons supporting their child's selection for the program.
2. A set of goals and expectations to be addressed.
3. A description of the services to be provided.
4. A copy of this policy and the School-Parent and Family Compact.[\[1\]](#)

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

1. Volunteer in their child's classroom.[\[6\]](#)

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

Guidelines

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

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

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

At these meetings, parents and family members shall be provided:[\[1\]](#)

1. Timely information about programs provided under Title I.
2. Description and explanation of the curriculum in use, the forms of academic assessment used to measure student progress, and the achievement levels of the academic standards.
3. Opportunities to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children.

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

1. Establish meaningful, ongoing two-way communication between the district, staff and parents and family members.
2. Communicate with parents and family members about the plan and seek their input and participation through the use of newsletters, the district website, email, telephone, parent and teacher conferences, and home visits if needed.
3. Train personnel on how to collaborate effectively with parents and family members with diverse backgrounds that may impede their participation, such as limited literacy or language difficulty.
4. Distribute and discuss the School-Parent and Family Compact.

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

Building Capacity for Parent and Family Engagement

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

1. Providing assistance to parents and family members in understanding such topics as the academic standards, state and local academic assessments, the requirements of parent and family involvement, how to monitor a child's progress and work with teachers to improve the achievement of their children.[\[2\]](#)[\[7\]](#)
2. Providing material and training to help parents and family members work with their children to improve academic achievement and to foster parent and family engagement, such as:
 - a. Scheduling trainings in different locations on a variety of topics including how to support their child in school, literacy, school safety, cultural diversity and conflict resolution.
 - b. Using technology, including education about the harms of copyright piracy, as appropriate.[\[8\]](#)
 - c. Providing information, resources and materials in a user friendly format.

- d. Providing, as requested by a parent or family member, other reasonable support for parent and family engagement activities.
3. Educating teachers, specialized instructional support personnel, principals and other school leaders and staff, with the assistance of parents and family members, on the value and usefulness of contributions of parents and family members and in how to reach out to, communicate with, and work with them as equal partners, implement and coordinate parent and family programs, and build ties between parents and family members and the school.[\[9\]](#)
4. To the extent feasible and appropriate, coordinating and integrating Title I parent and family involvement efforts and activities with other federal, state and local programs, including public preschool programs, and conduct other activities, such as parent resource centers, that encourage and support parents and family members in more fully participating in the education of their children.[\[1\]](#)[\[5\]](#)[\[10\]](#)[\[11\]](#)[\[12\]](#)[\[13\]](#)[\[14\]](#)[\[15\]](#)

Coordinating Parent and Family Engagement Strategies

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

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

Annual Parent and Family Engagement Policy Evaluation

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

The evaluation shall identify:[\[1\]](#)

1. Barriers to parent and family member participation, with particular attention to those who are migrants, are economically disadvantaged, have a disability, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority.

2. The needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers.
3. Strategies to support successful school and parent and family interactions.

The evaluation shall be conducted through:

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

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

School-Parent and Family Compact

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

1. Describe the school's responsibility to provide high-quality curriculum and instruction in a supportive and effective learning environment, enabling students in Title I programs to meet the academic standards.
2. Describe the ways in which parents and family members will be responsible for supporting their child's learning; volunteering in the classroom; and participating, as appropriate, in decisions related to their child's education and positive use of extracurricular time.[\[6\]](#)
3. Address the importance of ongoing two-way, meaningful communication between parents/family members and teachers through, at a minimum, annual parent-teacher conferences at the elementary level, frequent reports to parents and family members on their child's progress, reasonable access to staff,

opportunities to volunteer and participate in their child's class, and observation of classroom activities.[6]

Title I Funds

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

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

1. Supporting schools and nonprofit organizations in providing professional development for the district and school personnel regarding parent and family engagement strategies, which may be provided jointly to teachers, principals, other school leaders, specialized instructional support personnel, paraprofessionals, early childhood educators, and parents and family members.[9]
2. Supporting programs that reach parents and family members at home, in the community, and at school.
3. Disseminating information on best practices focused on parent and family engagement, especially best practices for increasing the engagement of economically disadvantaged parents and family members.
4. Collaborating or providing subgrants to schools to enable such schools to collaborate with community-based or other organizations or employers with a record of success in improving and increasing parent and family engagement.
5. Engaging in any other activities and strategies that the district determines are appropriate and consistent with this policy.

Documentation of Parent and Family Engagement Practices

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

Replaces Policy 7017 - Title I Parent and Family Engagement adopted November 25,
2019

BOENNING & SCATTERGOOD

ESTABLISHED 1914

January 19, 2022

Dr. John Rozzo
The School District of the Township of Upper St. Clair
1820 McLaughlin Run Road
Upper St. Clair, PA 15241

Re: Underwriting Engagement Letter
Disclosure by Underwriter, pursuant to MSRB Rule G-17
The School District of the Township of Upper St. Clair
General Obligation Bonds, Series of 2022

Dear Dr Rozzo:

We are writing to provide you certain disclosures relating to the above captioned bond issue (the "Bonds"), as required by Municipal Securities Rulemaking board ("MSRB") Rule G-17 in accordance with MSRB Notice 2012-25 (May 7, 2012), which became effective August 2, 2012 for transactions that price on or after such date.¹

The District ("Issuer") has engaged Boenning & Scattergood, ("Boenning") to serve as underwriter and not as financial advisor or municipal advisor, in connection with the issuance of the Bonds. As part of our underwriting services, Boenning may provide advice concerning the structure, timing, and other similar matters concerning the issuance of the Bonds. As the issuer of the Bonds, you will be a party to the bond purchase agreement and certain other legal documents to be entered into in connection with the issuance of the Bonds.

Disclosures Concerning the Underwriters' Role

- i. MSRB Rule G-17 requires an underwriter to deal fairly at all times with both municipal issuers and investors.
- ii. The Underwriter's primary role is to purchase the Bonds with a view to distribution in an arm's length commercial transaction with the Issuer. The Underwriters have financial and other interests that differ from those of the Issuer.
- iii. Unlike a municipal advisor, the Underwriter does not have a fiduciary duty to the Issuer or any other party under the federal securities laws and are, therefore, not required by federal law to act in the best interests of the Issuer or any other party without regard to their own financial or other interests.
- iv. The Underwriter has a duty to purchase the Bonds from the Issuer at a fair and reasonable price, but must balance that duty with their duty to sell the bonds to investors at prices that are fair and reasonable.
- v. The Underwriter will review the official statement for the Bonds in accordance with, and as part of, its respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction.

¹ Interpretive Notice Concerning the Application of MSRB Rule G-17 to Underwriters of Municipal Securities (effective August 2, 2012).



I. Disclosure Concerning the Underwriter's Compensation

The underwriter will be compensated by a fee and /or an underwriting discount that will be set forth in any bond purchase agreement to be negotiated and entered into in connection with the issuance of the Bonds. Payment or receipt of the underwriting fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Bonds. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the Underwriter may have an incentive to recommend to the Issuer a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

II. Additional Conflicts Disclosure.

Boenning has not identified any additional potential or actual material conflicts that require disclosure.

III. Conclusion

If you or any other issuer officials have any questions or concerns about these disclosures, please make those questions or concerns known immediately to the undersigned. In addition, you should consult with your own financial advisor and /or municipal, legal, accounting, tax and other advisors, as applicable, or the extent you deem appropriate.

It is our understanding that you have the authority to bind the Issuer by contract with us, and that you are not a party to any conflict of Interest relating to the subject transaction. If our understanding is incorrect, please notify the undersigned immediately.

We are required to seek your acknowledgement that you have received this letter. Accordingly, please send me an email to that effect or sign and return the enclosed copy of this letter to me at the address set forth below. Depending on the structure of the transaction that the Issuer decides to pursue, or if additional potential or actual material conflicts are identified, we may be required to send you additional disclosures regarding the material financial characteristics and risks of such transactions and/or describing those conflicts. At that time, we also will seek your acknowledgement to receipt of any such additional disclosures.

We look forward to working with you in connection with the issuance of the Bonds.

Regards,

BOENNING & SCATTERGOOD, INC.

By: 
Managing Director

400 Lydia Street
Suite 100
Carnegie, PA 15106

Accepted this ____ day ____ 2022

THE SCHOOL DISTRICT OF THE TOWNSHIP OF UPPER ST. CLAIR

By: _____

Title: _____



Customizing Learning,
Nurturing Potential...
Delivering Excellence

Memo

To: Dr. John Rozzo, USC Board Members

From: Scott P. Burchill *SPB*

Date: January 21, 2022

RE: UPPER ST. CLAIR SCHOOL DISTRICT FINANCIAL SUMMARY

Financial statements for the General Fund, Capital Reserve Fund and Construction Fund for the period ended December 31, 2021, are enclosed for your review. Financial statements for Food Service Operations report for the period ending November 30, 2021, are also enclosed for your review.

GENERAL FUND

	2021-22	2021-22 through December 31, 2021		2020-21	2020-21 through December 31, 2020	
<i>(in millions of dollars)</i>	Budgeted	Actual	% of Budget	Budgeted	Actual	% of Budget
Current Real Estate Revenues	\$62.39	\$61.16	98%	\$59.53	\$58.97	99%
EIT	\$6.01	\$2.61	43%	\$5.67	\$1.94	34%
All Other Local Revenues	\$3.32	\$2.03	61%	\$3.53	\$2.10	59%
State Revenues	\$18.85	\$9.27	49%	\$18.33	\$9.32	51%
Federal Revenues	\$1.31	\$0.02	2%	\$0.48	\$0.30	63%
All Other	\$0.00	\$0.00	0%	\$0.00	\$0.00	0%
Total Revenues	\$91.88	\$75.09	82%	\$87.54	\$72.63	83%
Expenditures	\$91.88	\$40.67	44%	\$87.80	\$38.44	44%
Revenues less Expenditures	\$0.00	\$34.42		(\$0.26)	\$34.19	
Balance Sheet	As of June 30, 2021 (audited)	As of December 31, 2021				
Cash and Marketable Securities	\$19,374,000	\$46,809,924				
Total Assets	\$23,421,502	\$49,879,514				
Total Liabilities	\$13,084,306	\$5,453,586				
Nonspendable Reserves	\$352,431	\$18,269				
Adjustment to Fund Balance	\$0	\$34,422,894				
Fund Balance	\$9,984,765	\$9,984,765				

Of note, earned income taxes and real estate transfer taxes continue to trend (\$741k) ahead of the previous school year. Interim real estate tax revenue continues to trend behind collections in the 2020-21 school year.

ENTERPRISE FUND – FOOD SERVICE

	2021-22	2021-22 through November 30, 2021	2020-21	2020-21 through November 30, 2021
	Budgeted	Actual	Budgeted	Actual
Revenues	\$1,938,604	\$809,435	\$1,927,393	\$485,869
Expenditures	\$1,872,196	\$770,058	\$1,900,718	\$625,192
Net	\$66,408	\$39,377	\$26,675	(\$139,323)
		As of June 30, 2021 (audited)	As of November 30, 2021	
Cash and Marketable Securities		\$55,885	\$89,093	
Total Assets		\$357,316	\$558,865	
Total Liabilities		\$415,347	\$579,536	
Unassigned Fund Balance		(\$58,031)	(\$20,671)	

Revenue is significantly ahead of last school year. Last year, the hybrid model limited student lunch participation. Also, in the current year, the percentage of students participating in the National School Lunch Program has increased. Year-end expectations project revenue will continue to trend higher than 2020-21. At the end of November, the Food Service Fund is \$178,700 ahead of last year's income.

CAPITAL RESERVE

	2021-22	2021-22 through December 31, 2021	2020-21	2020-21 through December 31, 2020
	Budgeted	Actual	Budgeted	Actual
Revenues	\$270,000	\$270,007	\$270,000	\$267,022
Expenditures	\$276,497	\$16,798	\$305,000	\$175,336
Net	(\$6,497)	\$253,209	(\$35,000)	\$91,686
	As of June 30, 2021 (audited)	As of December 31, 2021		
Cash and Marketable Securities	\$93,275	\$346,485		
Total Assets	\$93,275	\$346,485		
Total Liabilities	\$0	\$0		
Total Reserves	\$93,275	\$346,485		

CONSTRUCTION FUND

	2021-22 through December 31, 2021	2020-21 through December 31, 2020	
	Actual	Actual	
Revenues	\$2,517,530	\$4,089	
Expenditures	\$1,944,553	\$349,578	
<i>Net</i>	<i>\$572,977</i>	<i>(\$345,489)</i>	
	As of June 30, 2021 <i>(audited)</i>	As of December 31, 2021	
Cash and Marketable Securities	\$2,362,947	\$1,934,734	
Total Assets	\$2,362,947	\$1,934,734	
Total Liabilities	\$1,473,796	\$537,796	
<i>Fund Balance</i>	<i>\$889,151</i>	<i>\$1,396,938</i>	

BUDGET TRANSFERS

Budget transfers for the 2021-22 school year in the amount of \$10,835.00 are presented for review and approval.

BILL LIST

The bill list is included in the supplemental financial report for your review and approval.

**UPPER ST CLAIR SCHOOL DISTRICT
GENERAL FUND
DECEMBER 31, 2021**

OBJECT TITLE	AUDITED	UNAUDITED
	JUNE 30 2021	DEC 31, 2021
ASSETS		
PETTY CASH	2,370	2,370
INVEST-PLGIT	50,158	50,158
INVEST-PSDLAF	19,320,149	46,756,071
INVEST-CITIZENS	-	-
INVEST-INVEST	1,325	1,325
INTERFUND RECEIVABLE	244,295	152,179
ACCOUNTS RECEIVABLE	361,994	29,113
STATE SUBSIDIES REC	2,215,007	1,849,859
FEDERAL SUB - RECEIVABLE	63,492	8,889
EARNED INCOME REC	246,457	
DEL TAX RECEIVABLE & OTHER RECOV DISB	897,986	1,029,402
PREPAID EXPENSES	18,269	147
TOTAL ASSETS	23,421,502	49,879,514
LIABILITIES		
INTERFUND A/P	-	-
ACCTS PAYABLE	1,237,803	
RESERVE FOR ENCUMBRANCES	964,301	1,010,315
ACCRUED SALARIES & BENEFI	6,409,955	
PAYROLL/WITHHOLDINGS	3,170,643	3,108,986
DEFERRED REVENUE	1,301,604	1,334,284
TOTAL LIABILITIES	13,084,306	5,453,586
RESERVES		
NONSPENDABLE ENCUMBRANCES	334,162	
NONSPENDABLE PREPAID	18,269	18,269
ADJUSTMENT TO FUND BALANCE		34,422,894
ASSIGNED TO SECURITY	300,000	300,000
ASSIGNED TO CAPITAL RESERVE	500,000	500,000
ASSIGNED TO OPEB	2,750,000	2,750,000
UNASSIGNED FUND BALANCE	6,434,766	6,434,765
TOTAL RESERVES	10,337,196	44,425,928

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UPPER ST. CLAIR SCHOOL DISTRICT
REVENUE COMPARISON REPORT

PAGE NUMBER: 1
REVCOMP1

SELECTION CRITERIA: orgn.fund='10'
ACCOUNTING PERIOD: 6/22

SORTED BY: FUND,1ST SUBTOTAL
TOTALLED ON: FUND
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FUND-10 GENERAL FUND

1ST SUBTOTAL	TITLE	BUDGET	CURRENT YEAR REVENUE	BALANCE	%	BUDGET	PRIOR YEAR REVENUE	BALANCE	%
R6111	CURRENT REAL	62,388,993.00	61,155,295.63	1,233,697.37	98.02	59,532,370.00	58,965,500.19	566,869.81	99.05
R6112	INTERIM REAL	525,000.00	23,174.89	501,825.11	4.41	365,000.00	712,523.50	-347,523.50	195.21
R6113	PUBLIC UTILIT	57,500.00	68,804.99	-11,304.99	119.66	57,500.00	64,122.70	-6,622.70	111.52
R6151	EARNED INCOME	6,010,038.00	2,609,305.61	3,400,732.39	43.42	5,668,552.00	1,943,678.92	3,724,873.08	34.29
R6153	REAL ESTATE T	800,000.00	563,730.97	236,269.03	70.47	670,000.00	487,552.99	182,447.01	72.77
R6157	MERCANTILE TA	360,000.00	399,049.04	-39,049.04	110.85	350,000.00	359,861.65	-9,861.65	102.82
R6300	LOCAL TAXES P	.00	4,055.77	-4,055.77	.00	.00	4,043.50	-4,043.50	.00
R6411	DEL REAL ESTA	500,000.00	332,286.14	167,713.86	66.46	575,000.00	241,005.09	333,994.91	41.91
R6451	DELINQUENT EI	65,000.00	5,633.81	59,366.19	8.67	65,000.00	13,295.02	51,704.98	20.45
R6510	INTEREST INCO	50,000.00	2,210.62	47,789.38	4.42	100,000.00	4,528.98	95,471.02	4.53
R6710	ATHLETIC REVE	175,000.00	80,379.31	94,620.69	45.93	175,000.00	52,488.59	122,511.41	29.99
R6832	IDEA PASS THR	550,000.00	.00	550,000.00	.00	550,000.00	.00	550,000.00	.00
R6910	RENTALS	160,000.00	82,455.86	77,544.14	51.53	211,000.00	53,055.33	157,944.67	25.14
R6920	PRIVATE DONAT	.00	122,159.91	-122,159.91	.00	75,000.00	13,696.00	61,304.00	18.26
R6940	TUITION	80,000.00	105,820.35	-25,820.35	132.28	60,000.00	50,044.80	9,955.20	83.41
R6944	RECEIPTS FROM	.00	85,950.00	-85,950.00	.00	.00	27,530.45	-27,530.45	.00
R6990	MISC REV/REFU	.00	155,565.22	-155,565.22	.00	250,000.00	14,934.53	235,065.47	5.97
R6991	REFUNDS FOR P	.00	8,867.89	-8,867.89	.00	30,000.00	.00	30,000.00	.00
R7110	BASIC INSTRUC	4,606,037.00	1,959,165.00	2,646,872.00	42.53	4,606,037.00	1,894,974.00	2,711,063.00	41.14
R7112	BASIC ED SOCI	1,577,640.00	293,278.90	1,284,361.10	18.59	.00	458,624.76	-458,624.76	.00
R7271	SPEC ED REGUL	2,059,867.00	893,958.00	1,165,909.00	43.40	1,936,261.00	860,094.00	1,076,167.00	44.42
R7310	TRANSPORTATIO	850,000.00	423,825.00	426,175.00	49.86	600,000.00	463,452.00	136,548.00	77.24
R7320	RENT & SINKIN	749,000.00	419,002.08	329,997.92	55.94	756,000.00	531,441.07	224,558.93	70.30
R7330	MEDICAL & DEN	84,000.00	.00	84,000.00	.00	84,000.00	.00	84,000.00	.00
R7340	STATE PROP TA	1,390,290.00	1,390,289.64	.36	100.00	1,390,372.00	1,390,372.31	-.31	100.00
R7360	SAFE SCHOOLS	.00	17,307.00	-17,307.00	.00	276,547.00	.00	276,547.00	.00
R7505	READY TO LEAR	332,045.00	332,045.00	.00	100.00	332,045.00	332,045.00	.00	100.00
R7810	SOCIAL SECURI	.00	.00	.00	.00	1,518,064.00	.00	1,518,064.00	.00
R7820	RETIREMENT PA	7,205,034.00	3,538,778.08	3,666,255.92	49.12	6,831,086.00	3,387,698.40	3,443,387.60	49.59
R8514	TITLE I	78,437.00	.00	78,437.00	.00	78,437.00	11,466.30	66,970.70	14.62
R8515	TITLE II A &	47,078.00	5,867.69	41,210.31	12.46	47,078.00	11,735.31	35,342.69	24.93
R8516	TITLE III - L	9,500.00	.00	9,500.00	.00	9,500.00	735.07	8,764.93	7.74
R8517	TITLE IV	10,000.00	.00	10,000.00	.00	10,000.00	1,538.46	8,461.54	15.38
R8740	CARES ESSER F	824,511.00	.00	824,511.00	.00	.00	276,547.00	-276,547.00	.00
R8810	ACCESS	336,012.00	.00	336,012.00	.00	336,012.00	.00	336,012.00	.00
R8820	MED ACCESS TI	.00	9,981.51	-9,981.51	.00	.00	2,605.46	-2,605.46	.00
TOTAL-10	GENERAL FUND	91,880,982.00	75,088,243.91	16,792,738.09	81.72	87,545,861.00	72,631,191.38	14,914,669.62	82.96
TOTAL REPORT		91,880,982.00	75,088,243.91	16,792,738.09	81.72	87,545,861.00	72,631,191.38	14,914,669.62	82.96

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UPPER ST. CLAIR SCHOOL DISTRICT
EXPENDITURE COMPARISON REPORT

PAGE NUMBER: 1
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SELECTION CRITERIA: orgn.fund='10'
ACCOUNTING PERIOD: 6/22

SORTED BY: FUND,FUNCTION
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FUND-10 GENERAL FUND

FUNCTION		CURRENT YEAR				PRIOR YEAR			
		BUDGET	EXPENDITURES	BALANCE	%	BUDGET	EXPENDITURES	BALANCE	%
1100	REG ED	8,750.00	47,271.25	-38,521.25	540.24	8,750.00	630.33	8,119.67	7.20
1110	REG ED REIMB	38,041,584.70	14,065,560.20	23,976,024.50	36.97	36,249,748.38	13,384,560.04	22,865,188.34	36.92
1211	LIFE SKILLS S	1,130,372.40	389,562.17	740,810.23	34.46	1,156,414.66	402,102.68	754,311.98	34.77
1221	DEAF/HEARING	33,000.00	9,007.38	23,992.62	27.30	30,000.00	11,100.00	18,900.00	37.00
1224	VISUALLY IMPA	201,400.00	58,072.13	143,327.87	28.83	229,600.00	94,999.89	134,600.11	41.38
1225	SPEECH & LANG	380,000.00	127,081.84	252,918.16	33.44	370,000.00	124,482.25	245,517.75	33.64
1231	EMOTIONAL SUP	774,258.90	254,570.27	519,688.63	32.88	599,805.80	202,860.47	396,945.33	33.82
1233	AUTISTIC SUPP	257,388.00	69,368.88	188,019.12	26.95	177,400.00	40,825.68	136,574.32	23.01
1241	LEARNING SUPP	6,060,047.05	2,206,154.31	3,853,892.74	36.40	5,802,471.48	2,133,430.52	3,669,040.96	36.77
1243	GIFTED SUPPOR	1,171,273.29	405,022.78	766,250.51	34.58	1,275,940.41	447,537.07	828,403.34	35.08
1270	MULTIPLE DISA	65,334.00	38,830.81	26,503.19	59.43	59,062.00	25,615.68	33,446.32	43.37
1290	OTHER SPECIAL	863,119.00	100,124.39	762,994.61	11.60	787,546.94	40,016.39	747,530.55	5.08
1293	OTHER SPEC ED	207,324.00	127,209.78	80,114.22	61.36	207,422.47	100,262.41	107,160.06	48.34
1380	TRADE & INDUS	267,697.00	175,114.13	92,582.87	65.42	261,239.69	168,982.37	92,257.32	64.68
1420	SUMMER SCHOOL	127,973.20	122,661.31	5,311.89	95.85	88,536.54	45,998.60	42,537.94	51.95
1430	HOME INSTR	19,053.56	828.19	18,225.37	4.35	10,737.31	4,439.17	6,298.14	41.34
1490	TITLE I INSTR	108,151.50	39,353.66	68,797.84	36.39	71,226.02	45,705.96	25,520.06	64.17
2111	SUPV OF STUDE	451,117.88	222,108.71	229,009.17	49.24	432,700.34	213,984.22	218,716.12	49.45
2120	GUIDANCE	2,046,146.75	805,772.30	1,240,374.45	39.38	2,123,185.87	808,969.27	1,314,216.60	38.10
2140	PSYCH SERV	589,590.70	209,617.47	379,973.23	35.55	554,248.63	197,400.61	356,848.02	35.62
2211	SUPV OF MEDIA	220,434.54	88,992.26	131,442.28	40.37	.00	.00	.00	.00
2220	TECH SUPPORT	1,394,006.01	825,454.88	568,551.13	59.21	741,600.00	538,590.22	203,009.78	72.63
2250	LIBRARY SERVI	1,107,128.78	443,623.23	663,505.55	40.07	1,123,150.56	461,070.43	662,080.13	41.05
2260	CURR DEV SERV	1,143,931.41	460,792.73	683,138.68	40.28	739,995.65	299,828.86	440,166.79	40.52
2271	STAFF DEV PRO	405,972.82	26,599.46	379,373.36	6.55	257,557.51	70,380.97	187,176.54	27.33
2310	BOARD SERVICE	84,647.73	74,073.41	10,574.32	87.51	124,081.40	93,511.10	30,570.30	75.36
2330	TAX COLL SERV	382,528.04	182,533.55	199,994.49	47.72	310,000.00	105,166.44	204,833.56	33.92
2340	STAFF REL & N	50,000.00	13,662.00	36,338.00	27.32	50,000.00	15,934.70	34,065.30	31.87
2350	LEGAL SERVICE	125,000.00	51,233.83	73,766.17	40.99	100,000.00	43,618.68	56,381.32	43.62
2351	LEGAL SPECIAL	30,000.00	8,159.25	21,840.75	27.20	30,000.00	2,861.00	27,139.00	9.54
2352	LEGAL CONSTRU	50,000.00	7,061.00	42,939.00	14.12	.00	26,523.50	-26,523.50	.00
2360	OFF OF SUPER	1,255,174.26	589,784.43	665,389.83	46.99	1,185,768.06	569,047.28	616,720.78	47.99
2370	COMM RELATION	164,605.49	87,481.63	77,123.86	53.15	191,751.92	93,648.80	98,103.12	48.84
2380	OFF OR PRINC	3,251,209.95	1,599,032.59	1,652,177.36	49.18	3,096,836.82	1,581,292.65	1,515,544.17	51.06
2400	PUPIL HEALTH	.00	.00	.00	.00	.00	3,486.30	-3,486.30	.00
2440	NURSING SERV	753,181.46	284,488.94	468,692.52	37.77	719,349.19	292,082.84	427,266.35	40.60
2450	HEALTH SER NO	5,809.41	546.19	5,263.22	9.40	94.70	171.08	-76.38	180.65
2511	SUPERV OF FIS	317,892.12	153,127.34	164,764.78	48.17	299,947.92	151,744.33	148,203.59	50.59
2512	BUDGET SERV	42,377.74	20,850.91	21,526.83	49.20	40,766.34	20,207.13	20,559.21	49.57
2513	RECEIVING/DIS	79,105.45	40,363.76	38,741.69	51.03	76,445.13	38,625.78	37,819.35	50.53
2514	PAYROLL SERVI	108,963.69	53,459.14	55,504.55	49.06	105,416.95	52,564.18	52,852.77	49.86
2515	FINAN ACCT SE	42,377.72	20,851.00	21,526.72	49.20	40,766.34	20,207.34	20,559.00	49.57
2516	INTERNAL AUDI	42,377.69	20,850.91	21,526.78	49.20	40,766.28	20,207.36	20,558.92	49.57
2517	PROPERTY ACCT	16,951.08	8,340.15	8,610.93	49.20	16,306.54	8,082.52	8,224.02	49.57
2519	OTHER FISCAL	231,026.63	120,847.59	110,179.04	52.31	179,459.80	69,325.61	110,134.19	38.63

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UPPER ST. CLAIR SCHOOL DISTRICT
EXPENDITURE COMPARISON REPORT

PAGE NUMBER: 2
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SELECTION CRITERIA: orgn.fund='10'
ACCOUNTING PERIOD: 6/22

SORTED BY: FUND,FUNCTION
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FUND-10 GENERAL FUND

FUNCTION		CURRENT YEAR				PRIOR YEAR			
		BUDGET	EXPENDITURES	BALANCE	%	BUDGET	EXPENDITURES	BALANCE	%
2540	PRINT, PUB &	289,800.00	161,480.46	128,319.54	55.72	274,800.00	178,270.63	96,529.37	64.87
2600	OPER & MAINT	.00	4,745.35	-4,745.35	.00	.00	.00	.00	.00
2611	DIRECTOR OF O	230,200.02	112,955.20	117,244.82	49.07	220,458.28	111,645.20	108,813.08	50.64
2619	SUPERVISION O	214,561.18	74,531.22	140,029.96	34.74	205,494.16	102,757.32	102,736.84	50.00
2620	OPER OF BLDG	7,471,379.68	3,560,812.77	3,910,566.91	47.66	7,388,173.98	3,672,333.81	3,715,840.17	49.71
2630	O & M ATHLETIC	81,034.00	53,429.60	27,604.40	65.93	81,034.00	46,890.17	34,143.83	57.86
2660	SECURITY SERV	1,326,681.90	624,860.55	701,821.35	47.10	1,258,646.29	649,324.53	609,321.76	51.59
2700	STUDNT TRANS	.00	.00	.00	.00	.00	43.51	-43.51	.00
2711	TRANSP - HEAD	247,204.33	126,616.22	120,588.11	51.22	235,791.13	119,615.07	116,176.06	50.73
2719	TRANSP SUPER	111,601.14	58,813.65	52,787.49	52.70	102,120.99	36,198.52	65,922.47	35.45
2720	VEHICLE OPERA	3,533,650.42	1,236,666.87	2,296,983.55	35.00	3,483,058.49	1,070,845.95	2,412,212.54	30.74
2740	VEHICLE SERV	686,857.90	294,038.22	392,819.68	42.81	692,008.68	171,818.98	520,189.70	24.83
2750	NON PUBLIC TR	12,000.00	157,963.56	-145,963.56	1316.36	.00	.00	.00	.00
2790	OTHER TRANSP	229,200.00	112,869.60	116,330.40	49.25	211,500.00	96,620.42	114,879.58	45.68
2818	TECHNOLOGY SE	.00	68,614.36	-68,614.36	.00	881,672.28	424,495.35	457,176.93	48.15
2834	STAFF DEV CER	52,000.00	18,386.40	33,613.60	35.36	52,500.00	21,326.00	31,174.00	40.62
2839	OTHER STAFF S	706,940.31	331,089.24	375,851.07	46.83	586,767.99	287,371.46	299,396.53	48.98
2910	OTHER SUPPORT	62,651.00	63,441.47	-790.47	101.26	62,651.00	62,863.45	-212.45	100.34
2990	PASS-THROUGH	.00	21,400.00	-21,400.00	.00	.00	574.00	-574.00	.00
3210	STUDNT ACTIV	445,751.95	164,270.07	281,481.88	36.85	433,619.62	139,948.53	293,671.09	32.27
3250	STUDENT ATHLE	1,501,499.64	762,101.49	739,398.15	50.76	1,505,035.11	718,008.75	787,026.36	47.71
5110	DEBT SERVICE	8,566,524.00	6,226,042.10	2,340,481.90	72.68	8,211,874.00	5,868,823.41	2,343,050.59	71.47
5111	DEBT SERV LOA	1,583,160.58	1,482,649.41	100,511.17	93.65	1,425,915.64	1,251,689.61	174,226.03	87.78
5130	REFUND OF PRI	.00	22,069.83	-22,069.83	.00	.00	25,238.12	-25,238.12	.00
5230	FUND TRANS CA	270,000.00	270,000.00	.00	100.00	270,000.00	267,000.00	3,000.00	98.89
5250	FUND TRANS EN	.00	.00	.00	.00	.00	22,944.71	-22,944.71	.00
5251	FOOD SERVICE	.00	.00	.00	.00	.00	22,870.56	-22,870.56	.00
5900	BUDGETARY RES	150,000.00	.00	150,000.00	.00	250,000.00	.00	250,000.00	.00
TOTAL-10	GENERAL FUND	91,880,982.00	40,665,349.78	51,215,632.22	44.26	87,799,219.29	38,441,600.77	49,357,618.52	43.78
TOTAL REPORT		91,880,982.00	40,665,349.78	51,215,632.22	44.26	87,799,219.29	38,441,600.77	49,357,618.52	43.78

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UPPER ST. CLAIR SCHOOL DISTRICT
EXPENDITURE COMPARISON REPORT

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ACCOUNTING PERIOD: 6/22

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FUND-10 GENERAL FUND

ACCOUNT		CURRENT YEAR				PRIOR YEAR			
		BUDGET	EXPENDITURES	BALANCE	%	BUDGET	EXPENDITURES	BALANCE	%
111	ADMIN SALARIE	3,187,437.32	1,590,007.60	1,597,429.72	49.88	3,026,516.89	1,446,466.49	1,580,050.40	47.79
112	ADMIN SUPP SA	1,168,883.88	558,806.58	610,077.30	47.81	1,060,448.86	565,790.23	494,658.63	53.35
113	OTHER BENEFI	161,700.00	90,806.13	70,893.87	56.16	188,665.00	131,249.81	57,415.19	69.57
114	SABBATICAL	.00	51,562.48	-51,562.48	.00	.00	.00	.00	.00
115	LEAVE PAYOUT	250,000.00	30,099.08	219,900.92	12.04	250,000.00	101,141.94	148,858.06	40.46
115.1	ATTENDANCE BO	.00	13,616.80	-13,616.80	.00	.00	.00	.00	.00
121	TEACHER SALAR	27,053,703.50	9,084,153.18	17,969,550.32	33.58	26,254,444.08	8,805,270.40	17,449,173.68	33.54
121.1	ASYNCHRONOUS	.00	42,962.60	-42,962.60	.00	.00	.00	.00	.00
122	SUB TEACHERS	600,000.00	274,761.74	325,238.26	45.79	430,000.00	310,152.44	119,847.56	72.13
123	WORKSHOP SALA	153,926.00	116,343.97	37,582.03	75.58	148,640.80	115,631.57	33,009.23	77.79
125	INTERN SALARI	30,501.90	3,810.00	26,691.90	12.49	30,160.00	9,502.50	20,657.50	31.51
130	ECA SALARIES	215,451.00	83,781.53	131,669.47	38.89	214,023.00	63,273.92	150,749.08	29.56
131	COACHES SALAR	494,190.00	240,905.96	253,284.04	48.75	479,720.00	237,356.32	242,363.68	49.48
133	FACULTY HELP	53,001.90	12,045.60	40,956.30	22.73	45,500.00	7,232.00	38,268.00	15.89
141	SECURITY SALA	489,871.26	238,969.64	250,901.62	48.78	477,428.11	242,139.63	235,288.48	50.72
142	TEMP SECUR SA	42,003.20	9,762.82	32,240.38	23.24	41,908.56	6,175.00	35,733.56	14.73
144	SECURITY OT	30,006.40	32,853.18	-2,846.78	109.49	29,975.76	10,172.42	19,803.34	33.94
151	CLERICAL SALA	1,437,671.60	716,486.92	721,184.68	49.84	1,410,038.25	695,543.89	714,494.36	49.33
152	CLERICAL SUB	15,600.00	2,155.00	13,445.00	13.81	6,500.00	2,085.00	4,415.00	32.08
161	MAINT SALARIE	545,887.73	240,464.00	305,423.73	44.05	550,363.73	246,950.41	303,413.32	44.87
163	MAINT OT SAL	22,022.00	30,022.42	-8,000.42	136.33	22,000.00	15,640.37	6,359.63	71.09
171	CUST SALARIES	1,874,083.37	800,167.25	1,073,916.12	42.70	1,879,171.39	917,433.30	961,738.09	48.82
172	CUST SUB SALA	109,360.00	127,396.27	-18,036.27	116.49	109,360.00	35,837.98	73,522.02	32.77
173	CUST OT SALAR	84,000.80	62,844.28	21,156.52	74.81	84,000.00	52,271.03	31,728.97	62.23
174	STUDENT HELP	35,981.20	27,339.00	8,642.20	75.98	36,325.00	13,976.39	22,348.61	38.48
175	SUB VAN DRIVE	.00	4,890.13	-4,890.13	.00	.00	.00	.00	.00
176	DRIVERS-REG R	1,076,989.35	468,200.74	608,788.61	43.47	1,032,708.83	428,233.60	604,475.23	41.47
177	SUB DRIVERS S	130,000.00	22,251.79	107,748.21	17.12	100,100.00	13,554.51	86,545.49	13.54
178	EXTRA TRIP SA	125,000.00	130,850.51	-5,850.51	104.68	172,900.00	60,243.47	112,656.53	34.84
179	VAN DRIVERS	.00	22,181.29	-22,181.29	.00	.00	.00	.00	.00
181	BUS ATTEND SA	50,431.16	22,116.27	28,314.89	43.85	69,009.32	21,705.72	47,303.60	31.45
182	SUB ATTEND SA	.00	6,048.75	-6,048.75	.00	.00	2,142.10	-2,142.10	.00
191	AIDES SALARIE	1,774,558.97	582,877.39	1,191,681.58	32.85	1,666,437.02	549,157.16	1,117,279.86	32.95
192	SUB AIDES SAL	5,481.00	37,166.75	-31,685.75	678.10	27,216.00	17,235.00	9,981.00	63.33
210	HEALTH INSURA	7,575,298.24	3,693,847.08	3,881,451.16	48.76	7,051,446.97	3,559,410.60	3,492,036.37	50.48
220	SOCIAL SECURI	3,155,279.15	1,159,008.67	1,996,270.48	36.73	3,036,128.23	1,108,701.77	1,927,426.46	36.52
230	RETIREMENT	14,410,067.33	5,444,803.04	8,965,264.29	37.78	13,662,171.52	5,163,229.57	8,498,941.95	37.79
240	TUITION REIMB	172,000.00	17,987.40	154,012.60	10.46	162,500.00	21,326.00	141,174.00	13.12
250	UNEMPLOYMENT	.00	.00	.00	.00	.00	37,213.50	-37,213.50	.00
260	WORKERS COMP	384,999.98	367,857.00	17,142.98	95.55	359,999.95	358,733.00	1,266.95	99.65
281	OPEB HEALTH	391,208.00	196,803.96	194,404.04	50.31	220,000.00	110,000.02	109,999.98	50.00
290	MISC EMPL BEN	49,200.00	16,450.09	32,749.91	33.44	41,000.00	23,161.29	17,838.71	56.49
311	TWP TAX COLLE	322,528.04	113,540.86	208,987.18	35.20	260,000.00	89,766.44	170,233.56	34.53
322	IU ED SERVICE	519,214.00	151,424.12	367,789.88	29.16	533,662.00	191,690.11	341,971.89	35.92
323	PROF ED SERV-	57,100.00	20,410.00	36,690.00	35.74	.00	12,936.00	-12,936.00	.00

DATE: 01/04/2022
TIME: 17:11:07

UPPER ST. CLAIR SCHOOL DISTRICT
EXPENDITURE COMPARISON REPORT

PAGE NUMBER: 2
EXPCOMP1

SELECTION CRITERIA: orgn.fund='10'
ACCOUNTING PERIOD: 6/22

SORTED BY: FUND,ACCOUNT
TOTALLED ON: FUND
PAGE BREAKS ON:

FUND-10 GENERAL FUND

ACCOUNT		CURRENT YEAR				PRIOR YEAR			
		BUDGET	EXPENDITURES	BALANCE	%	BUDGET	EXPENDITURES	BALANCE	%
328	ED SPEAKERS/C	39,400.00	12,702.50	26,697.50	32.24	28,850.00	6,424.14	22,425.86	22.27
329	PROF ED SVCS	487,653.00	226,653.99	260,999.01	46.48	489,155.00	152,492.69	336,662.31	31.17
330	PROF SVCS	1,401,264.32	541,338.65	859,925.67	38.63	1,243,320.00	351,675.43	891,644.57	28.29
340	OTHR TECH SVC	182,050.00	131,114.73	50,935.27	72.02	117,050.00	73,022.77	44,027.23	62.39
341	CONTRACT SERV	500.00	.00	500.00	.00	500.00	.00	500.00	.00
342	ART EXPRESS C	4,500.00	880.00	3,620.00	19.56	4,400.00	.00	4,400.00	.00
345	TECH SERV DRU	10,325.00	2,497.00	7,828.00	24.18	10,325.00	2,709.00	7,616.00	26.24
348	TECH SERV - T	54,500.00	14,573.75	39,926.25	26.74	84,500.00	18,274.48	66,225.52	21.63
350	SECURITY SERV	62,758.00	3,000.00	59,758.00	4.78	59,258.00	3,508.00	55,750.00	5.92
360	EE TRAIN & DE	35,000.00	2,662.00	32,338.00	7.61	.00	.00	.00	.00
390	OTHER PURCH C	265,326.00	.00	265,326.00	.00	44,250.00	25,613.21	18,636.79	57.88
411	DISPOSAL SERV	42,000.00	20,435.15	21,564.85	48.66	42,000.00	18,192.41	23,807.59	43.32
412	SNOW PLOWING	134,000.00	.00	134,000.00	.00	134,000.00	.00	134,000.00	.00
414	LAWN CARE SER	81,034.00	53,429.60	27,604.40	65.93	81,034.00	46,890.17	34,143.83	57.86
424	WATER/SEWAGE	251,200.00	83,644.91	167,555.09	33.30	245,200.00	77,334.50	167,865.50	31.54
431	R&M BLDG	281,208.92	167,693.47	113,515.45	59.63	184,177.16	74,450.12	109,727.04	40.42
432	R&M EQUIP	424,747.58	245,327.53	179,420.05	57.76	417,683.10	319,525.34	98,157.76	76.50
433	R&M VEHICLE	20,000.00	16,447.01	3,552.99	82.24	80,000.00	13,634.32	66,365.68	17.04
438	R&M INFO SYS	95,400.00	47,310.72	48,089.28	49.59	116,400.00	18,263.29	98,136.71	15.69
440	RENTAL	218,950.00	121,490.27	97,459.73	55.49	216,950.00	110,627.08	106,322.92	50.99
442	RENTAL EQUIPM	14,500.00	5,011.52	9,488.48	34.56	28,588.00	3,340.00	25,248.00	11.68
460	EXTERMINATION	5,800.00	2,212.45	3,587.55	38.15	5,100.00	.00	5,100.00	.00
491	STATE INSPECT	6,635.00	2,406.92	4,228.08	36.28	6,300.00	.00	6,300.00	.00
492	OPERATING PER	3,530.00	160.00	3,370.00	4.53	180.00	3,100.26	-2,920.26	1722.37
513	CONTRACT CARRI	1,417,125.00	394,810.28	1,022,314.72	27.86	1,367,125.00	267,307.98	1,099,817.02	19.55
513.1	CONT CARR- AT	15,000.00	3,045.44	11,954.56	20.30	12,000.00	3,471.44	8,528.56	28.93
513.2	PARENT TRANSF	.00	1,685.59	-1,685.59	.00	.00	.00	.00	.00
516	IU CONTRACT C	2,000.00	.00	2,000.00	.00	5,000.00	.00	5,000.00	.00
522	UMBRELLA INSU	17,900.00	16,960.00	940.00	94.75	23,500.00	17,215.00	6,285.00	73.26
523	GEN PROP & LI	238,471.00	214,386.00	24,085.00	89.90	281,004.60	230,294.00	50,710.60	81.95
525	BONDING INSUR	850.00	450.00	400.00	52.94	1,000.00	450.00	550.00	45.00
530	PHONE SERVICE	171,000.00	73,707.68	97,292.32	43.10	171,000.00	82,345.42	88,654.58	48.16
531	POSTAGE	32,750.00	4,064.34	28,685.66	12.41	29,750.00	3,575.11	26,174.89	12.02
540	ADVERTISING	12,500.00	6,495.33	6,004.67	51.96	12,500.00	6,549.66	5,950.34	52.40
550	PRINTING	146,200.00	98,464.27	47,735.73	67.35	131,200.00	107,362.04	23,837.96	81.83
561	TUITION OTHER	40,788.00	.00	40,788.00	.00	.00	69.36	-69.36	.00
562	TUITION CHART	527,000.00	168,833.66	358,166.34	32.04	659,640.00	239,230.93	420,409.07	36.27
563	TUITION - NON	816,124.00	273,787.47	542,336.53	33.55	623,281.00	224,378.24	398,902.76	36.00
564	TUITION - VO	267,697.00	175,114.13	92,582.87	65.42	261,239.69	168,982.37	92,257.32	64.68
567	TUITION APPR	301,889.00	.00	301,889.00	.00	348,848.00	.00	348,848.00	.00
569	TUITION-OTHER	.00	11,103.25	-11,103.25	.00	.00	2,914.00	-2,914.00	.00
580	CONF & TRAVEL	58,148.00	11,162.77	46,985.23	19.20	75,700.00	6,724.20	68,975.80	8.88
581	CURR LEAD CON	1,800.00	.00	1,800.00	.00	2,700.00	.00	2,700.00	.00
590	OTHR PURCH SV	16,000.00	.00	16,000.00	.00	16,000.00	523.90	15,476.10	3.27
591	PURCH SERV LO	1,000.00	.00	1,000.00	.00	.00	.00	.00	.00

DATE: 01/04/2022
TIME: 17:11:07

UPPER ST. CLAIR SCHOOL DISTRICT
EXPENDITURE COMPARISON REPORT

PAGE NUMBER: 3
EXPCOMP1

SELECTION CRITERIA: orgn.fund='10'
ACCOUNTING PERIOD: 6/22

SORTED BY: FUND,ACCOUNT
TOTALLED ON: FUND
PAGE BREAKS ON:

FUND-10 GENERAL FUND

		----- CURRENT YEAR -----				----- PRIOR YEAR -----			
ACCOUNT		BUDGET	EXPENDITURES	BALANCE	%	BUDGET	EXPENDITURES	BALANCE	%
592	SERV FROM OTH	.00	433.18	-433.18	.00	1,500.00	393.80	1,106.20	26.25
595	IU PYMNTS BY	62,651.00	63,441.47	-790.47	101.26	62,651.00	62,863.45	-212.45	100.34
610	SUPPLIES	1,885,258.20	969,887.67	915,370.53	51.45	1,911,336.34	1,166,984.72	744,351.62	61.06
611	BID SUPPLIES	65,134.00	40,184.12	24,949.88	61.69	88,590.00	57,116.94	31,473.06	64.47
618	SOFTWARE & LI	4,050.00	.00	4,050.00	.00	4,050.00	400.00	3,650.00	9.88
621	NATURAL GAS	201,500.00	85,686.61	115,813.39	42.52	201,500.00	45,478.94	156,021.06	22.57
622	ELECTRICITY	915,300.00	331,108.51	584,191.49	36.17	915,300.00	361,391.65	553,908.35	39.48
626	GASOLINE	20,000.00	9,565.81	10,434.19	47.83	15,000.00	.00	15,000.00	.00
627	DIESEL FUEL	200,000.00	54,542.63	145,457.37	27.27	200,000.00	34,503.76	165,496.24	17.25
640	BOOKS & PERIO	167,732.03	105,723.33	62,008.70	63.03	180,726.41	88,442.43	92,283.98	48.94
650	TECH SUPPLIES	315,567.12	240,446.41	75,120.71	76.20	280,858.48	199,510.75	81,347.73	71.04
650.1	TECH SUPPLIES	114,675.00	42,903.60	71,771.40	37.41	106,400.00	52,572.95	53,827.05	49.41
650.2	TECH SOFTWARE	319,700.00	230,819.95	88,880.05	72.20	304,000.00	246,902.63	57,097.37	81.22
650.3	TECH HARDWARE	80,500.00	155,561.13	-75,061.13	193.24	82,500.00	13,711.93	68,788.07	16.62
752	CAPITAL EQUIP	21,271.00	.00	21,271.00	.00	21,271.00	45,003.00	-23,732.00	211.57
760	REPLCMNT EQUI	.00	.00	.00	.00	8,200.00	.00	8,200.00	.00
762	CAP REPLACE E	52,349.47	26,232.88	26,116.59	50.11	26,000.00	19,874.00	6,126.00	76.44
768	CAP TECH SOFT	59,000.00	34,992.92	24,007.08	59.31	64,000.00	.00	64,000.00	.00
810	DUES AND FEES	203,647.50	102,939.55	100,707.95	50.55	188,355.59	86,115.60	102,239.99	45.72
831	INTEREST LOAN	63,326.42	79,525.27	-16,198.85	125.58	71,295.78	81,159.46	-9,863.68	113.83
832	INTEREST BOND	4,646,024.00	2,329,042.10	2,316,981.90	50.13	4,636,374.00	2,292,323.41	2,344,050.59	49.44
840	CONTINGENCY	165,400.00	4,401.28	160,998.72	2.66	266,200.00	851.38	265,348.62	.32
850	EXTENDED SEAS	40,000.00	4,063.47	35,936.53	10.16	40,000.00	2,455.81	37,544.19	6.14
880	REFUND OF PRI	.00	22,069.83	-22,069.83	.00	.00	25,238.12	-25,238.12	.00
890	MISC EXPENDIT	111,900.00	26,351.67	85,548.33	23.55	97,313.01	19,182.86	78,130.15	19.71
899	PASS-THRU FUN	.00	21,400.00	-21,400.00	.00	.00	574.00	-574.00	.00
911	PRINCIPAL-LOA	1,519,834.16	1,403,124.14	116,710.02	92.32	1,354,619.86	1,170,530.15	184,089.71	86.41
912	PRINCIPAL BON	3,915,000.00	3,895,000.00	20,000.00	99.49	3,570,000.00	3,575,000.00	-5,000.00	100.14
932	CAPITAL RES F	270,000.00	270,000.00	.00	100.00	270,000.00	267,000.00	3,000.00	98.89
939	CAF FUND TRAN	.00	.00	.00	.00	.00	45,815.27	-45,815.27	.00
TOTAL-10	GENERAL FUND	91,880,982.00	40,665,349.78	51,215,632.22	44.26	87,799,219.29	38,441,600.77	49,357,618.52	43.78
TOTAL REPORT		91,880,982.00	40,665,349.78	51,215,632.22	44.26	87,799,219.29	38,441,600.77	49,357,618.52	43.78

**UPPER ST CLAIR SCHOOL DISTRICT
SCHOOL LUNCH PROGRAM
NOVEMBER 30, 2021**

OBJECT TITLE	AUDITED JUNE 30, 2021	UNAUDITED NOV 30, 2021
ASSETS		
CASH	-	
PETTY CASH	1,012	1,012
INVEST-PLGIT	239	239
INVEST-PSDLAF	54,634	87,842
INTERFUND RECEIVABLE	-	
ACCOUNTS RECEIVABLE	200	-
STATE SUBSIDIES REC	6,809	9,911
FEDERAL SUB - RECEIVABLE	200,917	366,357
INVENTORY - DONATED GOODS	1,881	1,881
PREPAID EXPENSES	-	
EQUIPMENT	927,708	927,708
ACCUMULATED DEPRECIATION	(836,084)	(836,084)
TOTAL ASSETS	357,316	558,865
LIABILITIES		
INTERFUND A/P	243,450	345,499
ACCTS PAYABLE	30,418	93,896
DEFERRED REVENUE	-	-
DEFERRED CHARGES	1,881	1,881
STUDENT DEPOSITS	87,584	86,246
CAPITAL LEASE LIABILITY	52,014	52,014
TOTAL LIABILITIES	415,347	579,536
RESERVES		
NONSPENDABLE ENCUMBRANCES	2,017	-
ADJUSTMENTS TO FUND BALANCE		39,377
UNASSIGNED FUND BALANCE	(60,048)	(60,048)
TOTAL RESERVES	(58,031)	(20,670)

DATE: 01/05/2022
TIME: 14:49:34

UPPER ST. CLAIR SCHOOL DISTRICT
REVENUE COMPARISON REPORT

PAGE NUMBER: 1
REVCOMP1

SELECTION CRITERIA: orgn.fund='50'
ACCOUNTING PERIOD: 5/22

SORTED BY: FUND,FUNCTION,ACCOUNT
TOTALLED ON: FUND
PAGE BREAKS ON:

FUND-50 FOOD SERVICE
FUNCTION- ORGN TITLE NOT FOUND

ACCOUNT	TITLE	BUDGET	CURRENT YEAR REVENUE	BALANCE	%	BUDGET	PRIOR YEAR REVENUE	BALANCE	%
R6611	SALES TO PUPI	678,197.38	.00	678,197.38	.00	762,681.21	5.20	762,676.01	.00
R6612	BREAKFAST - C	28,724.00	.00	28,724.00	.00	28,724.00	.00	28,724.00	.00
R6620	ALA CARTE SAL	745,142.04	212,542.91	532,599.13	28.52	657,489.30	60,974.50	596,514.80	9.27
R6630	INCOME FROM S	62,946.97	15,127.62	47,819.35	24.03	61,712.71	6,194.84	55,517.87	10.04
R7600	STATE REIMBUR	32,902.06	16,282.62	16,619.44	49.49	32,902.06	15,688.20	17,213.86	47.68
R8531	FEDERAL REIMB	216,012.04	565,482.73	-349,470.69	261.78	210,211.79	380,061.84	-169,850.05	180.80
R8533	VALUE OF DONA	62,311.59	.00	62,311.59	.00	60,404.09	.00	60,404.09	.00
R9310	CONTRIBUTIONS	112,368.22	.00	112,368.22	.00	113,267.41	22,944.71	90,322.70	20.26
TOTAL-50	FOOD SERVICE	1,938,604.30	809,435.88	1,129,168.42	41.75	1,927,392.57	485,869.29	1,441,523.28	25.21
TOTAL REPORT		1,938,604.30	809,435.88	1,129,168.42	41.75	1,927,392.57	485,869.29	1,441,523.28	25.21

DATE: 01/05/2022
TIME: 14:02:19

UPPER ST. CLAIR SCHOOL DISTRICT
EXPENDITURE COMPARISON REPORT

PAGE NUMBER: 1
EXPCOMP1

SELECTION CRITERIA: orgn.fund='50'
ACCOUNTING PERIOD: 5/22

SORTED BY: FUND,FUNCTION,ACCOUNT
TOTALLED ON: FUND
PAGE BREAKS ON:

FUND-50 FOOD SERVICE
FUNCTION-3100 FOOD SERVICE

		----- CURRENT YEAR -----				----- PRIOR YEAR -----			
ACCOUNT		BUDGET	EXPENDITURES	BALANCE	%	BUDGET	EXPENDITURES	BALANCE	%
115	LEAVE PAYOUT	.00	.00	.00	.00	.00	3,440.00	-3,440.00	.00
115.1	ATTENDANCE BO	.00	2,000.00	-2,000.00	.00	.00	.00	.00	.00
151	CLERICAL SALA	58,255.90	23,855.70	34,400.20	40.95	56,419.80	23,410.80	33,009.00	41.49
195	CAFETERIA	575,215.08	182,140.29	393,074.79	31.66	558,990.73	152,801.97	406,188.76	27.34
210	HEALTH INSURA	84,718.56	43,820.98	40,897.58	51.73	119,980.68	32,904.82	87,075.86	27.43
220	SOCIAL SECURI	47,452.41	15,919.90	31,532.51	33.55	47,629.82	13,830.32	33,799.50	29.04
230	RETIREMENT	192,205.82	68,187.00	124,018.82	35.48	178,905.00	54,812.61	124,092.39	30.64
390.1	ARA ADMINISTR	.00	9,465.57	-9,465.57	.00	37,339.50	11,201.85	26,137.65	30.00
390.2	ARA MANAGEMEN	.00	10,453.69	-10,453.69	.00	25,979.40	7,871.24	18,108.16	30.30
432	R&M EQUIP	.00	4,440.55	-4,440.55	.00	.00	7,252.12	-7,252.12	.00
440	RENTAL	.00	.00	.00	.00	.00	4,338.00	-4,338.00	.00
571.1	FOOD COSTS ON	640,003.69	277,902.22	362,101.47	43.42	570,763.26	193,061.64	377,701.62	33.83
571.2	NVD'S ONLY	-84,536.63	-43,386.26	-41,150.37	51.32	-84,536.63	-21,457.77	-63,078.86	25.38
572	FOOD SERV MGT	26,056.24	.00	26,056.24	.00	.00	.00	.00	.00
572.1	ARA SALARY/BE	120,698.20	52,786.50	67,911.70	43.73	117,508.45	53,177.70	64,330.75	45.25
572.2	OTHER ARA DIR	71,088.56	47,039.28	24,049.28	66.17	70,107.06	39,667.80	30,439.26	56.58
580	CONF & TRAVEL	.00	.00	.00	.00	.00	300.00	-300.00	.00
610	SUPPLIES	19,225.25	16,495.38	2,729.87	85.80	15,000.00	16,933.63	-1,933.63	112.89
631	FOOD	37,687.41	7,985.68	29,701.73	21.19	45,000.00	3,442.92	41,557.08	7.65
633	DONATED COMMO	62,311.59	.00	62,311.59	.00	60,404.09	.00	60,404.09	.00
650	TECH SUPPLIES	.00	4,965.00	-4,965.00	.00	.00	.00	.00	.00
762	CAP REPLACE E	.00	17,600.00	-17,600.00	.00	51,363.00	.00	51,363.00	.00
890	MISC EXPENDIT	3,177.32	9,750.29	-6,572.97	306.87	11,227.10	9,565.17	1,661.93	85.20
FUND-50 FOOD SERVICE									
FUNCTION-5111 DEBT SERV LOAN & LEASE									
831	INTEREST LOAN	2,521.71	1,925.23	596.48	76.35	2,521.71	2,521.71	.00	100.00
911	PRINCIPAL-LOA	16,115.29	16,711.77	-596.48	103.70	16,115.29	16,115.29	.00	100.00
TOTAL-50	FOOD SERVICE	1,872,196.40	770,058.77	1,102,137.63	41.13	1,900,718.26	625,191.82	1,275,526.44	32.89
TOTAL REPORT		1,872,196.40	770,058.77	1,102,137.63	41.13	1,900,718.26	625,191.82	1,275,526.44	32.89

CAPITAL RESERVE
DECEMBER 31, 2021
PRELIMINARY UNAUDITED

OBJECT TITLE	AUDITED	UNAUDITED
	JUNE 30 2021	DEC 31, 2021
ASSETS		
CASH	-	
PAYROLL CASH		
INVEST-PSDLAF	93,275	346,485
INVEST-PNC	-	-
INTERFUND RECEIVABLE	-	-
ACCOUNT RECEIVABLE	-	-
PREPAID EXPENSES	-	-
TOTAL ASSETS	93,275	346,485
LIABILITIES		
INTERFUND A/P	-	
RESERVE ENCUMBRANCES		-
ACCTS PAYABLE	-	-
TOTAL LIABILITIES	-	-
RESERVES		
ASSIGNED TO TURF		
ENCUMBRANCES	-	
ADJUSTMENT TO FUND BALANCE		253,210
ASSIGNED FUND BALANCE	93,275	93,275
TOTAL RESERVES	93,275	346,485

DATE: 01/05/2022
TIME: 14:49:53

UPPER ST. CLAIR SCHOOL DISTRICT
REVENUE COMPARISON REPORT

PAGE NUMBER: 1
REVCOMP1

SELECTION CRITERIA: orgn.fund='31'
ACCOUNTING PERIOD: 6/22

SORTED BY: FUND,FUNCTION,ACCOUNT
TOTALLED ON: FUND
PAGE BREAKS ON:

FUND-31 CAPITAL RESERVE
FUNCTION- ORGN TITLE NOT FOUND

ACCOUNT	TITLE	BUDGET	CURRENT YEAR REVENUE	BALANCE	%	BUDGET	PRIOR YEAR REVENUE	BALANCE	%
R6510	INTEREST INCO	.00	7.31	-7.31	.00	.00	22.40	-22.40	.00
R9310	CONTRIBUTIONS	270,000.00	270,000.00	.00	100.00	270,000.00	267,000.00	3,000.00	98.89
TOTAL-31	CAPITAL RESE	270,000.00	270,007.31	-7.31	100.00	270,000.00	267,022.40	2,977.60	98.90
TOTAL REPORT		270,000.00	270,007.31	-7.31	100.00	270,000.00	267,022.40	2,977.60	98.90

DATE: 01/05/2022
TIME: 14:01:38

UPPER ST. CLAIR SCHOOL DISTRICT
EXPENDITURE COMPARISON REPORT

PAGE NUMBER: 1
EXPCOMP1

SELECTION CRITERIA: orgn.fund='31'
ACCOUNTING PERIOD: 6/22

SORTED BY: FUND,FUNCTION,ACCOUNT
TOTALED ON: FUND
PAGE BREAKS ON:

FUND-31 CAPITAL RESERVE
FUNCTION-4600 EXISTING BLDG IMPROVE SER

ACCOUNT		----- CURRENT YEAR -----				----- PRIOR YEAR -----			
		BUDGET	EXPENDITURES	BALANCE	%	BUDGET	EXPENDITURES	BALANCE	%
430	R&M OFFICE EQ	.00	.00	.00	.00	305,000.00	.00	305,000.00	.00
710	SITE IMPROVEM	18,112.00	16,797.74	1,314.26	92.74	.00	.00	.00	.00
762	CAP REPLACE E	258,385.00	.00	258,385.00	.00	.00	175,335.54	-175,335.54	.00
TOTAL-31	CAPITAL RESE	276,497.00	16,797.74	259,699.26	6.08	305,000.00	175,335.54	129,664.46	57.49
TOTAL REPORT		276,497.00	16,797.74	259,699.26	6.08	305,000.00	175,335.54	129,664.46	57.49

CONSTRUCTION FUND
DECEMBER 31, 2021
PRELIMINARY UNAUDITED

OBJECT TITLE	AUDITED	UNAUDITED
	JUNE 30, 2021	DEC 31, 2021
ASSETS		
CASH	-	-
PSDLAF SERIES A	1,078,421	432,694
PLGIT SERIES A	1,284,526	1,502,040
OTHER RECOVER DISBURSE	-	-
INTERFUND RECEIVABLE	-	-
TOTAL ASSETS	2,362,947	1,934,734
LIABILITIES		
INTERFUND A/P	846	846
ACCTS PAYABLE	569,106	-
RESERVE FOR PRIOR ENCUMB	13,425	13,637
CONSTRUCTION RETAINAGE	890,420	523,313
TOTAL LIABILITIES	1,473,796	537,796
RESERVES		
RESTRICTED ENCUMBRANCE	65,189	
ADJUSTMENTS TO FUND BALANCE		572,977
RESTRICTED FUND BALANCE	823,962	823,962
TOTAL RESERVES	889,151	1,396,939

6/30/2021 858,809

DATE: 01/10/2022
TIME: 15:35:10

UPPER ST. CLAIR SCHOOL DISTRICT
REVENUE COMPARISON REPORT

PAGE NUMBER: 1
REVCOMP1

SELECTION CRITERIA: orgn.fund='36'
ACCOUNTING PERIOD: 6/22

SORTED BY: FUND,FUNCTION,ACCOUNT
TOTALLED ON: FUND
PAGE BREAKS ON:

FUND-36 MS RENOVATION
FUNCTION- ORGN TITLE NOT FOUND

ACCOUNT	TITLE	BUDGET	CURRENT YEAR			PRIOR YEAR			
			REVENUE	BALANCE	%	BUDGET	REVENUE	BALANCE	%
R6510	INTEREST INCO	.00	205.65	-205.65	.00	.00	684.27	-684.27	.00
R9120	PROCEEDS FROM	.00	2,517,324.14	-2,517,324.14	.00	.00	.00	.00	.00
R9990	INSURANCE REC	.00	.00	.00	.00	.00	3,405.00	-3,405.00	.00
TOTAL-36	MS RENOVATIO	.00	2,517,529.79	-2,517,529.79	.00	.00	4,089.27	-4,089.27	.00
TOTAL REPORT		.00	2,517,529.79	-2,517,529.79	.00	.00	4,089.27	-4,089.27	.00

DATE: 01/05/2022
TIME: 14:01:57

UPPER ST. CLAIR SCHOOL DISTRICT
EXPENDITURE COMPARISON REPORT

PAGE NUMBER: 1
EXPCOMP1

SELECTION CRITERIA: orgn.fund='36'
ACCOUNTING PERIOD: 6/22

SORTED BY: FUND,FUNCTION,ACCOUNT
TOTALLED ON: FUND
PAGE BREAKS ON:

FUND-36 MS RENOVATION
FUNCTION-4200 SITE IMPROVEMENTS

ACCOUNT		BUDGET	CURRENT YEAR EXPENDITURES	BALANCE	%	BUDGET	PRIOR YEAR EXPENDITURES	BALANCE	%
450	CONSTRUCT SVCS	.00	548,250.00	-548,250.00	.00	.00	.00	.00	.00
FUND-36 MS RENOVATION FUNCTION-4400 ARCHITECT & ENG SERV									
330	PROF SVCS	.00	595.50	-595.50	.00	.00	.00	.00	.00
FUND-36 MS RENOVATION FUNCTION-4500 NEW BLDG & CONST									
330	PROF SVCS	.00	21,443.12	-21,443.12	.00	.00	9,904.75	-9,904.75	.00
450	CONSTRUCT SVCS	.00	1,359,697.58	-1,359,697.58	.00	.00	329,812.60	-329,812.60	.00
610	SUPPLIES	.00	.00	.00	.00	.00	9,861.00	-9,861.00	.00
FUND-36 MS RENOVATION FUNCTION-4600 EXISTING BLDG IMPROVE SER									
450	CONSTRUCT SVCS	.00	14,566.62	-14,566.62	.00	.00	.00	.00	.00
TOTAL-36	MS RENOVATIO	.00	1,944,552.82	-1,944,552.82	.00	.00	349,578.35	-349,578.35	.00
TOTAL REPORT		.00	1,944,552.82	-1,944,552.82	.00	.00	349,578.35	-349,578.35	.00

Budget Transfers - 2021-22

	<i>From:</i>			<i>To:</i>					
Fund	Function	Account	Subject	Function	Account	Subject	Description	From	To
10	2600 Ops & Maint/Supplies	1260000000000000	610	2600 Ops & Maint/State Inspection	1260000000000000	491	re-allocation	335.00	335.00
10	3250 Athletics HS/Supplies	1325000030310000	610	3250 Athletics FC/Supplies	1325000030220000	610	helmets	10,000.00	10,000.00
10	1100 HS World Language/Supplies	1110000030311600	610	1100 HS World Language/Books	1110000030311600	640	readers	500.00	500.00
								10,835.00	10,835.00

USC SCHOOL DISTRICT

Memo

To: Dr. Rozzo, USC Board Members
 From: Scott P. Burchill
 Date: January 24, 2022
 RE: SUPPLEMENTAL FINANCIAL REPORT

BILL LIST

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

2021-22	GENERAL FUND 10	CAPITAL RSV. FND. 31	CONSTRUCTION FND. 36	SCHOOL LUNCH FND. 50
MANUAL CHECKS	\$2,891,326.36		\$595.50	\$299,193.57
BILL LIST	\$358,544.50	\$11,398.31	\$21,749.80	\$101,737.39
TOTAL	\$3,249,870.86	\$11,398.31	\$22,345.30	\$400,930.96

CREDIT CARD BILL

The credit card bill for December purchases:

451.50	Pass Thru	728.22	Superintendent
1153.79	MS Industrial Arts	64.29	Baker Principal
373.38	Music	907.74	HS Principal
723.91	HS Industrial Arts	205.00	Business Office
1521.31	HS FACS	944.33	Ops. & Maint.
917.90	Shop @ USC	\$ 11,099.41	DECEMBER
14.40	Learning Support		
1033.35	Technology		
279.87	Library		
1223.69	Curriculum Devel.		
441.06	Staff Development		
115.67	Board Services		

FUND 10 HANDCHECKS

DATE: 01/20/2022
TIME: 15:03:17UPPER ST. CLAIR SCHOOL DISTRICT
CHECK REGISTER INCLUDING SYSTEM VOIDSPAGE NUMBER: 1
ACCTPA21
ACCOUNTING PERIOD: 7/22

SELECTION CRITERIA: chkstat.disp_fund='10' and chkstat.check_no between '67195' and '67478'

DISTRIBUTION FUND: 10

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
67195	12/09/2021	21CCCS	R	1246.51	ACCOUNTS PAYABLE CHECK
67196	12/09/2021	ACCESS INFORMATION HOLDINGS	R	963.97	ACCOUNTS PAYABLE CHECK
67197	12/09/2021	AGORA CYBER CHARTER SCHOOL	R	1246.51	ACCOUNTS PAYABLE CHECK
67198	12/09/2021	ALLEGHENY COUNTY SOUTHWEST TCC	R	1907.39	ACCOUNTS PAYABLE CHECK
67199	12/09/2021	ALLEGRA	R	12014.39	ACCOUNTS PAYABLE CHECK
67200	12/09/2021	AMCA SYSTEMS, LLC	R	136.00	ACCOUNTS PAYABLE CHECK
67201	12/09/2021	AMCOM OFFICE SYSTEMS	R	190.09	ACCOUNTS PAYABLE CHECK
67202	12/09/2021	AVP ATHLETIC VIDEO PRODUCTIONS	R	5400.00	ACCOUNTS PAYABLE CHECK
67203	12/09/2021	BSN SPORTS	R	321.78	ACCOUNTS PAYABLE CHECK
67204	12/09/2021	CENTRAL CATHOLIC	R	1218.57	ACCOUNTS PAYABLE CHECK
67205	12/09/2021	CM REGENT, LLC	R	9230.76	ACCOUNTS PAYABLE CHECK
67206	12/09/2021	AL COLUSSI	R	450.00	ACCOUNTS PAYABLE CHECK
67207	12/09/2021	COMMONWEALTH CHARTER ACADEMY CS	R	2493.02	ACCOUNTS PAYABLE CHECK
67208	12/09/2021	CROWN CASTLE FIBER LLC	R	2321.00	ACCOUNTS PAYABLE CHECK
67209	12/09/2021	DANIEL CHAFFEE	R	1875.00	ACCOUNTS PAYABLE CHECK
67210	12/09/2021	DEMCO INC	R	1.01	ACCOUNTS PAYABLE CHECK
67211	12/09/2021	FOLLETT SCHOOL SOLUTIONS, INC	R	833.97	ACCOUNTS PAYABLE CHECK
67212	12/09/2021	HELGA I GILBERT	R	17.10	ACCOUNTS PAYABLE CHECK
67213	12/09/2021	JODY JAZZ/CHEDEVILLE	R	1013.65	ACCOUNTS PAYABLE CHECK
67214	12/09/2021	JOHNSTONBAUGH'S MUSIC CENTER	R	738.95	ACCOUNTS PAYABLE CHECK
67215	12/09/2021	J.W.PEPPER & SON INC	R	325.99	ACCOUNTS PAYABLE CHECK
67216	12/09/2021	KEYMAX SETTLEMENT SERVICES, LLC	R	8200.00	ACCOUNTS PAYABLE CHECK
67217	12/09/2021	LINCOLN PARK PERFORMING ARTS	R	4986.04	ACCOUNTS PAYABLE CHECK
67218	12/09/2021	M & M PHOTOGRAPHY	R	151.50	ACCOUNTS PAYABLE CHECK
67219	12/09/2021	MEDCO SUPPLY COMPANY	R	1776.25	ACCOUNTS PAYABLE CHECK
67220	12/09/2021	MIX NETWORKS	R	1567.51	ACCOUNTS PAYABLE CHECK
67221	12/09/2021	MUSIC & ARTS CENTER	R	26.46	ACCOUNTS PAYABLE CHECK
67222	12/09/2021	MY WAY MOBILE STORAGE	R	270.00	ACCOUNTS PAYABLE CHECK
67223	12/09/2021	NOVA SPORTS, INC	R	1100.65	ACCOUNTS PAYABLE CHECK
67224	12/09/2021	PA LEADERSHIP CHARTER SCHOOL	R	1246.51	ACCOUNTS PAYABLE CHECK
67225	12/09/2021	PENNSYLVANIA AMERICAN WATER CO	R	107.92	ACCOUNTS PAYABLE CHECK
67226	12/09/2021	PENNSYLVANIA VIRTUAL CHARTER SCH	R	1246.51	ACCOUNTS PAYABLE CHECK
67227	12/09/2021	DOUGLAS B PETRICK	R	13.50	ACCOUNTS PAYABLE CHECK
67228	12/09/2021	PGH SUBURBAN SWIM SO SWIM OFFICIALS	R	170.00	ACCOUNTS PAYABLE CHECK
67229	12/09/2021	PMEA	R	275.00	ACCOUNTS PAYABLE CHECK
67230	12/09/2021	POWERSCHOOL GROUP LLC	R	4485.00	ACCOUNTS PAYABLE CHECK
67231	12/09/2021	PRIMEFLEX ADM SERVICES LLC	R	1351.92	ACCOUNTS PAYABLE CHECK
67232	12/09/2021	PUBLIC SCHOOL EMP RETIREMENT SYSTEM	R	4159.08	ACCOUNTS PAYABLE CHECK
67233	12/09/2021	JOHN SEYBERT	R	85.00	ACCOUNTS PAYABLE CHECK
67234	12/09/2021	SHOP @ USC	R	134.38	ACCOUNTS PAYABLE CHECK
67235	12/09/2021	STAPLES	R	57.25	ACCOUNTS PAYABLE CHECK
67236	12/09/2021	STRIVE ATCC	R	332.50	ACCOUNTS PAYABLE CHECK
67237	12/09/2021	THOMAS CHAFFEE	R	2350.00	ACCOUNTS PAYABLE CHECK
67238	12/09/2021	UPMC	R	3675.00	ACCOUNTS PAYABLE CHECK
67239	12/09/2021	WEISS BURKARDT KRAMER LLC	R	50271.25	ACCOUNTS PAYABLE CHECK
67240	12/09/2021	WEST PENN LACO	R	30.80	ACCOUNTS PAYABLE CHECK
67241	12/09/2021	WINDSTREAM	R	1142.04	ACCOUNTS PAYABLE CHECK
67242	12/16/2021	ADVANCED COMPUTER & NETWORK CORP	R	2400.00	ACCOUNTS PAYABLE CHECK
67243	12/16/2021	ADVENT COMMUNICATION SYSTEMS	R	6600.00	ACCOUNTS PAYABLE CHECK
67244	12/16/2021	AG IREPAIR	R	2191.00	ACCOUNTS PAYABLE CHECK
67245	12/16/2021	ALLEGHENY INTERMEDIATE UNIT	R	3683.01	ACCOUNTS PAYABLE CHECK
67246	12/16/2021	ALLEGHENY SAFE & LOCK	R	224.00	ACCOUNTS PAYABLE CHECK
67247	12/16/2021	APPLE COMPUTER INC.	R	1246.11	ACCOUNTS PAYABLE CHECK

DATE: 01/20/2022
TIME: 15:03:17

UPPER ST. CLAIR SCHOOL DISTRICT
CHECK REGISTER INCLUDING SYSTEM VOIDS

PAGE NUMBER: 2
ACCTPA21
ACCOUNTING PERIOD: 7/22

SELECTION CRITERIA: chkstat.disp_fund='10' and chkstat.check_no between '67195' and '67478'

67248	12/16/2021	ARAMARK CORPORATION	R	80.88	ACCOUNTS PAYABLE CHECK
67249	12/16/2021	ARBITER PAY	R	10000.00	ACCOUNTS PAYABLE CHECK
67250	12/16/2021	ASPIREDU INC	R	9423.75	ACCOUNTS PAYABLE CHECK
67251	12/16/2021	AT&T MOBILITY	R	1863.25	ACCOUNTS PAYABLE CHECK
67252	12/16/2021	AXIOS TUTORING	R	500.00	ACCOUNTS PAYABLE CHECK
67253	12/16/2021	B & R POOLS	R	595.75	ACCOUNTS PAYABLE CHECK
67254	12/16/2021	BALDWIN CROSS COUNTRY CLUB	R	130.00	ACCOUNTS PAYABLE CHECK
67255	12/16/2021	BLICK ART MATERIALS LLC	R	262.04	ACCOUNTS PAYABLE CHECK
67256	12/16/2021	THE BRADLEY CENTER	R	3181.50	ACCOUNTS PAYABLE CHECK
67257	12/16/2021	BSN SPORTS	R	915.00	ACCOUNTS PAYABLE CHECK
67258	12/16/2021	SCOTT BURCHILL	R	180.00	ACCOUNTS PAYABLE CHECK
67259	12/16/2021	CDW GOVERNMENT INC	R	1411.40	ACCOUNTS PAYABLE CHECK
67260	12/16/2021	CENTURY SPORTS INC	R	1997.45	ACCOUNTS PAYABLE CHECK
67261	12/16/2021	CHAMPION'S CHOICE	R	1524.00	ACCOUNTS PAYABLE CHECK
67262	12/16/2021	BETHANY L CHASE	R	28.57	ACCOUNTS PAYABLE CHECK
67263	12/16/2021	CM REGENT, LLC	R	9141.59	ACCOUNTS PAYABLE CHECK
67264	12/16/2021	COLUMBIA GAS OF PENNSYLVANIA	R	1729.54	ACCOUNTS PAYABLE CHECK
67265	12/16/2021	AL COLUSSI	R	600.00	ACCOUNTS PAYABLE CHECK
67266	12/16/2021	COMCAST BUSINESS	R	1247.16	ACCOUNTS PAYABLE CHECK
67267	12/16/2021	CRYSTAL SOUND SYSTEMS INC	R	346.00	ACCOUNTS PAYABLE CHECK
67268	12/16/2021	CRYSTAL SPRINGS	R	208.98	ACCOUNTS PAYABLE CHECK
67269	12/16/2021	CUSTOM INK	R	899.56	ACCOUNTS PAYABLE CHECK
67270	12/16/2021	COLLEEN CZEKAJ	R	93.61	ACCOUNTS PAYABLE CHECK
67271	12/16/2021	DQE COMMUNICATIONS	R	660.00	ACCOUNTS PAYABLE CHECK
67272	12/16/2021	SHANNON L DRESSLER	R	516.53	ACCOUNTS PAYABLE CHECK
67273	12/16/2021	CHRISTINA DUFFY	R	483.08	ACCOUNTS PAYABLE CHECK
67274	12/16/2021	EBSCO SUBSCRIPTION SERVICES	R	1073.17	ACCOUNTS PAYABLE CHECK
67275	12/16/2021	ENTERPRISE RENT-A-CAR	R	150.00	ACCOUNTS PAYABLE CHECK
67276	12/16/2021	EQUIPARTS	R	2378.49	ACCOUNTS PAYABLE CHECK
67277	12/16/2021	FAMILY ID	R	960.00	ACCOUNTS PAYABLE CHECK
67278	12/16/2021	FIRST STUDENT	R	43718.86	ACCOUNTS PAYABLE CHECK
67279	12/16/2021	FLINN SCIENTIFIC INC	R	676.42	ACCOUNTS PAYABLE CHECK
67280	12/16/2021	FLYNN'S COMMERCIAL TIRE	R	2138.00	ACCOUNTS PAYABLE CHECK
67281	12/16/2021	FOLLETT SCHOOL SOLUTIONS, INC	R	934.80	ACCOUNTS PAYABLE CHECK
67282	12/16/2021	FORNINE MUSIC LLC	R	307.00	ACCOUNTS PAYABLE CHECK
67283	12/16/2021	FYDA FREIGHTLINER PITTSBURGH INC	R	517.38	ACCOUNTS PAYABLE CHECK
67284	12/16/2021	GOLDEN EAGLE EQUIPMENT	R	722.70	ACCOUNTS PAYABLE CHECK
67285	12/16/2021	GOODWILL OF SOUTHWESTERN PA	R	5735.25	ACCOUNTS PAYABLE CHECK
67286	12/16/2021	GRAINGER	R	191.50	ACCOUNTS PAYABLE CHECK
67287	12/16/2021	GUTTMAN OIL COMPANY	R	654.89	ACCOUNTS PAYABLE CHECK
67288	12/16/2021	HAPCHUK INC	R	780.00	ACCOUNTS PAYABLE CHECK
67289	12/16/2021	IMAGE360	R	964.29	ACCOUNTS PAYABLE CHECK
67290	12/16/2021	JACKSON WELDING SUPPLY CO.	R	187.70	ACCOUNTS PAYABLE CHECK
67291	12/16/2021	JORDAN TAX SERVICE	R	9402.76	ACCOUNTS PAYABLE CHECK
67292	12/16/2021	J.W.PEPPER & SON INC	R	469.95	ACCOUNTS PAYABLE CHECK
67293	12/16/2021	KEYSTONE SPRING SVC	R	893.92	ACCOUNTS PAYABLE CHECK
67294	12/16/2021	MARGIE KONDRICH	R	152.95	ACCOUNTS PAYABLE CHECK
67295	12/16/2021	ANTHONY M KRAUSE	R	16.20	ACCOUNTS PAYABLE CHECK
67296	12/16/2021	L.THOMAS BODY SHOP & TOWING INC	R	465.00	ACCOUNTS PAYABLE CHECK
67297	12/16/2021	LEXIPOL, LLC	R	4668.83	ACCOUNTS PAYABLE CHECK
67298	12/16/2021	MATTHEWS BUS COMPANY	R	48682.77	ACCOUNTS PAYABLE CHECK
67299	12/16/2021	MAXIM HEALTHCARE SERVICES	R	6374.85	ACCOUNTS PAYABLE CHECK
67300	12/16/2021	MCGRAW-HILL LLC	R	2151.73	ACCOUNTS PAYABLE CHECK
67301	12/16/2021	MILLER MATS	R	672.35	ACCOUNTS PAYABLE CHECK
67302	12/16/2021	MLAKER, LLC	R	16578.00	ACCOUNTS PAYABLE CHECK
67303	12/16/2021	MODEL APPAREL	R	66.95	ACCOUNTS PAYABLE CHECK
67304	12/16/2021	MODEL APPAREL	R	39.38	ACCOUNTS PAYABLE CHECK

DATE: 01/20/2022
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UPPER ST. CLAIR SCHOOL DISTRICT
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ACCTPA21
ACCOUNTING PERIOD: 7/22

SELECTION CRITERIA: chkstat.disp_fund='10' and chkstat.check_no between '67195' and '67478'

67305	12/16/2021	MONGIOVI & SON FIRE PROTECTION SVCS	R	7182.25	ACCOUNTS PAYABLE CHECK
67306	12/16/2021	MONGIOVI & SON PLUMBING CONTRACTING	R	775.60	ACCOUNTS PAYABLE CHECK
67307	12/16/2021	MOON GIRLS BASKETBALL BOOSTERS	R	250.00	ACCOUNTS PAYABLE CHECK
67308	12/16/2021	MR JOHN OF PITTSBURGH	R	156.00	ACCOUNTS PAYABLE CHECK
67309	12/16/2021	NORTH ALLEGHENY ATHLETIC DEPARTMENT	R	125.00	ACCOUNTS PAYABLE CHECK
67310	12/16/2021	NOVA SPORTS, INC	R	890.20	ACCOUNTS PAYABLE CHECK
67311	12/16/2021	OFFICE DEPOT	R	3236.08	ACCOUNTS PAYABLE CHECK
67312	12/16/2021	ORKIN COMMERCIAL SERVICES	R	453.49	ACCOUNTS PAYABLE CHECK
67313	12/16/2021	PAPER PRODUCTS	R	3889.15	ACCOUNTS PAYABLE CHECK
67314	12/16/2021	PARTSTOWN	R	205.24	ACCOUNTS PAYABLE CHECK
67315	12/16/2021	PEARL BY GUARDIAN	R	1395.50	ACCOUNTS PAYABLE CHECK
67316	12/16/2021	PENN POWER GROUP	R	4448.75	ACCOUNTS PAYABLE CHECK
67317	12/16/2021	PENNSYLVANIA AMERICAN WATER CO	R	86.99	ACCOUNTS PAYABLE CHECK
67318	12/16/2021	PETROLEUM TRADERS CORPORATION	R	6545.59	ACCOUNTS PAYABLE CHECK
67319	12/16/2021	DONALD J PICKELL JR	R	48.44	ACCOUNTS PAYABLE CHECK
67320	12/17/2021	PMEA	V	-1050.00	VOID MANUAL CHECK
* 67320	12/16/2021	PMEA	R	1050.00	ACCOUNTS PAYABLE CHECK
67321	12/16/2021	POSITIVE PROMOTIONS	R	501.42	ACCOUNTS PAYABLE CHECK
67322	12/16/2021	PROQUEST INFORMATION AND LEARNING	R	742.34	ACCOUNTS PAYABLE CHECK
67323	12/16/2021	PYRAMID SCHOOL PRODUCTS	R	112.56	ACCOUNTS PAYABLE CHECK
67324	12/16/2021	RAPTOR	R	3450.00	ACCOUNTS PAYABLE CHECK
67325	12/16/2021	JOHANNA RENNHOFF	R	12.00	ACCOUNTS PAYABLE CHECK
67326	12/16/2021	REPUBLIC SERVICES	R	4540.28	ACCOUNTS PAYABLE CHECK
67327	12/16/2021	RIDDELL	R	11814.95	ACCOUNTS PAYABLE CHECK
67328	12/16/2021	RITTENHOUSE BUS LINES	R	1905.48	ACCOUNTS PAYABLE CHECK
67329	12/16/2021	RPS CONNECT	R	518.75	ACCOUNTS PAYABLE CHECK
67330	12/16/2021	ZACHARY DAVID RUGG	R	60.00	ACCOUNTS PAYABLE CHECK
67331	12/16/2021	SCHMIDT SUPPLY	R	338.00	ACCOUNTS PAYABLE CHECK
67332	12/16/2021	SCHOOLMART	R	185.20	ACCOUNTS PAYABLE CHECK
67333	12/16/2021	JOHN SEYBERT	R	55.00	ACCOUNTS PAYABLE CHECK
67334	12/16/2021	SARAH SHOEMAKER	R	644.20	ACCOUNTS PAYABLE CHECK
67335	12/16/2021	SOCIAL STUDIES SCHOOL SERVICES	R	19.03	ACCOUNTS PAYABLE CHECK
67336	12/16/2021	STATION AUTO PARTS	R	410.89	ACCOUNTS PAYABLE CHECK
67337	12/16/2021	STEVE WEISS MUSIC	R	1048.95	ACCOUNTS PAYABLE CHECK
67338	12/16/2021	SUPERIOR FACTORY SERVICE	R	1984.98	ACCOUNTS PAYABLE CHECK
67339	12/16/2021	TARGET OFFICE SUPPLIES	R	18.00	ACCOUNTS PAYABLE CHECK
67340	12/16/2021	TOP STRING LACROSSE	R	2159.92	ACCOUNTS PAYABLE CHECK
67341	12/16/2021	TOWNSHIP OF UPPER ST CLAIR	R	2237.56	ACCOUNTS PAYABLE CHECK
67342	12/16/2021	UNITED REFRIGERATION INC	R	83.76	ACCOUNTS PAYABLE CHECK
67343	12/16/2021	UNITY SCHOOL BUS PARTS	R	166.64	ACCOUNTS PAYABLE CHECK
67344	12/16/2021	USC NUTRITION CENTER	R	525.75	ACCOUNTS PAYABLE CHECK
67345	12/16/2021	ERIN D WALKER	R	36.85	ACCOUNTS PAYABLE CHECK
67346	12/16/2021	WARD'S NATURAL SCIENCE	R	180.13	ACCOUNTS PAYABLE CHECK
67347	12/16/2021	THE WATSON INSTITUTE	R	7897.20	ACCOUNTS PAYABLE CHECK
67348	12/16/2021	THE WATSON INSTITUTE	R	9272.73	ACCOUNTS PAYABLE CHECK
67349	12/16/2021	WEST PENN POWER	R	29480.77	ACCOUNTS PAYABLE CHECK
67350	12/16/2021	BILLIE JO WILLIAMS	R	30.00	ACCOUNTS PAYABLE CHECK
67351	12/17/2021	PMEA	M	750.00	MANUAL CHECK
67352	12/17/2021	PMEA	M	300.00	MANUAL CHECK
67353	12/21/2021	TWP OF UPPER ST CLAIR	R	7317.81	ACCOUNTS PAYABLE CHECK
67354	12/21/2021	UPPER ST CLAIR EDUCATION ASSOC	R	16465.62	ACCOUNTS PAYABLE CHECK
67355	12/21/2021	UPPER ST CLAIR SF/AFT	R	2205.44	ACCOUNTS PAYABLE CHECK
67356	12/21/2021	USC-ESP/PSEA/NEA	R	470.88	ACCOUNTS PAYABLE CHECK
67357	12/21/2021	21CCCS	R	1246.51	ACCOUNTS PAYABLE CHECK
67358	12/21/2021	ADVENT COMMUNICATION SYSTEMS	R	2268.91	ACCOUNTS PAYABLE CHECK
67359	12/21/2021	AGORA CYBER CHARTER SCHOOL	R	1246.51	ACCOUNTS PAYABLE CHECK
67360	12/21/2021	ALLEGHENY INTERMEDIATE UNIT	R	1938.00	ACCOUNTS PAYABLE CHECK

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SELECTION CRITERIA: chkstat.disp_fund='10' and chkstat.check_no between '67195' and '67478'

67361	12/21/2021	AMAZON	R	4918.18	ACCOUNTS PAYABLE CHECK
67362	12/21/2021	AMCOM OFFICE SYSTEMS	R	1400.05	ACCOUNTS PAYABLE CHECK
67363	12/21/2021	APPLE BOOKS	R	736.52	ACCOUNTS PAYABLE CHECK
67364	12/21/2021	REBECCA H BERQUIST	R	323.12	ACCOUNTS PAYABLE CHECK
67365	12/21/2021	BSN SPORTS	R	3042.00	ACCOUNTS PAYABLE CHECK
67366	12/21/2021	CENTURY SPORTS INC	R	8190.00	ACCOUNTS PAYABLE CHECK
67367	12/21/2021	AL COLUSSI	R	600.00	ACCOUNTS PAYABLE CHECK
67368	12/21/2021	COMMONWEALTH CHARTER ACADEMY CS	R	2493.02	ACCOUNTS PAYABLE CHECK
67369	12/21/2021	PATRICK N CORR	R	51.69	ACCOUNTS PAYABLE CHECK
67370	12/21/2021	CROSSROADS SPEECH & HEARING	R	25018.00	ACCOUNTS PAYABLE CHECK
67371	12/21/2021	DSSC SOLUTIONS COMPANY	R	128.00	ACCOUNTS PAYABLE CHECK
67372	12/21/2021	FEDEX	R	15.10	ACCOUNTS PAYABLE CHECK
67373	12/21/2021	FOLLETT SCHOOL SOLUTIONS, INC	R	52.41	ACCOUNTS PAYABLE CHECK
67374	12/21/2021	GOBILDA	R	588.98	ACCOUNTS PAYABLE CHECK
67375	12/21/2021	THE HUGHES CENTER	R	5130.00	ACCOUNTS PAYABLE CHECK
67376	12/21/2021	HUNTINGTON PUBLIC CAPITAL CORP	R	11574.55	ACCOUNTS PAYABLE CHECK
67377	12/21/2021	INFOBASE LEARNING	R	841.55	ACCOUNTS PAYABLE CHECK
67378	12/21/2021	IT'S ALL CLEAN, INC	R	867.00	ACCOUNTS PAYABLE CHECK
67379	12/21/2021	J. APPLESEED	R	1260.99	ACCOUNTS PAYABLE CHECK
67380	12/21/2021	JAWS MARKETING LLC	R	3976.00	ACCOUNTS PAYABLE CHECK
67381	12/21/2021	J.W.PEPPER & SON INC	R	29.95	ACCOUNTS PAYABLE CHECK
67382	12/21/2021	THE LORENZ CORPORATION	R	99.95	ACCOUNTS PAYABLE CHECK
67383	12/21/2021	MAHER DUESSEL	R	4261.55	ACCOUNTS PAYABLE CHECK
67384	12/21/2021	MARK MILLER	R	368.46	ACCOUNTS PAYABLE CHECK
67385	12/21/2021	MOBILE MINI, INC.	R	124.64	ACCOUNTS PAYABLE CHECK
67386	12/21/2021	MONTOUR SCHOOL DISTRICT	R	10428.25	ACCOUNTS PAYABLE CHECK
67387	12/21/2021	MR JOHN OF PITTSBURGH	R	113.00	ACCOUNTS PAYABLE CHECK
67388	12/21/2021	MUSIC EDUCATION CONSULTANTS	R	2700.00	ACCOUNTS PAYABLE CHECK
67389	12/21/2021	N2Y LLC	R	878.60	ACCOUNTS PAYABLE CHECK
67390	12/21/2021	NAT'L ART & SCHOOL SUPPLIES INC	R	132.34	ACCOUNTS PAYABLE CHECK
67391	12/21/2021	OFFICE DEPOT	R	128.20	ACCOUNTS PAYABLE CHECK
67392	12/21/2021	PA LEADERSHIP CHARTER SCHOOL	R	1246.51	ACCOUNTS PAYABLE CHECK
67393	12/21/2021	PENNSYLVANIA CYBER CHARTER SCHOOL	R	14793.93	ACCOUNTS PAYABLE CHECK
67394	12/21/2021	PENNSYLVANIA VIRTUAL CHARTER SCH	R	1246.51	ACCOUNTS PAYABLE CHECK
67395	12/21/2021	PEOPLES NATURAL GAS COMPANY	R	16948.78	ACCOUNTS PAYABLE CHECK
67396	12/21/2021	DOUGLAS B PETRICK	R	81.10	ACCOUNTS PAYABLE CHECK
67397	12/21/2021	AMY PFENDER	R	4112.40	ACCOUNTS PAYABLE CHECK
67398	12/21/2021	KATHRYN PONIATOWSKI	R	296.80	ACCOUNTS PAYABLE CHECK
67399	12/21/2021	PURCHASE POWER	R	3100.00	ACCOUNTS PAYABLE CHECK
67400	12/21/2021	QUEST DIAGNOSTICS	R	120.00	ACCOUNTS PAYABLE CHECK
67401	12/21/2021	REACH CYBER CHARTER SCHOOL	R	2493.02	ACCOUNTS PAYABLE CHECK
67402	12/21/2021	ROSEN PUBLISHING	R	311.85	ACCOUNTS PAYABLE CHECK
67403	12/21/2021	RUDER LAW LLC	R	7500.00	ACCOUNTS PAYABLE CHECK
67404	12/21/2021	JUDI STEMMLER	R	224.99	ACCOUNTS PAYABLE CHECK
67405	12/21/2021	TOWNSHIP OF UPPER ST CLAIR --SEWAGE	R	8270.51	ACCOUNTS PAYABLE CHECK
67406	12/21/2021	USC NUTRITION CENTER	R	17.00	ACCOUNTS PAYABLE CHECK
67407	12/21/2021	WARD'S NATURAL SCIENCE	R	318.63	ACCOUNTS PAYABLE CHECK
67408	12/21/2021	WESLEY FAMILY SERVICES	R	2146.05	ACCOUNTS PAYABLE CHECK
67409	12/21/2021	WEST PENN POWER	R	17171.63	ACCOUNTS PAYABLE CHECK
67410	01/03/2022	OBSERVER-REPORTER	M	2289.68	MANUAL CHECK
67411	01/06/2022	ALLEGHENY INTERMEDIATE UNIT	R	3585.00	ACCOUNTS PAYABLE CHECK
67412	01/06/2022	JIM BURNS	R	200.00	ACCOUNTS PAYABLE CHECK
67413	01/06/2022	AL COLUSSI	R	450.00	ACCOUNTS PAYABLE CHECK
67414	01/06/2022	CROWN CASTLE FIBER LLC	R	2321.00	ACCOUNTS PAYABLE CHECK
67415	01/06/2022	KEYMAX SETTLEMENT SERVICES, LLC	R	8200.00	ACCOUNTS PAYABLE CHECK
67416	01/06/2022	MARGIE KONDRICH	R	120.75	ACCOUNTS PAYABLE CHECK
67417	01/06/2022	MIX NETWORKS	R	1550.43	ACCOUNTS PAYABLE CHECK

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SELECTION CRITERIA: chkstat.disp_fund='10' and chkstat.check_no between '67195' and '67478'

67418	01/06/2022	PENNSYLVANIA AMERICAN WATER CO	R	7446.54	ACCOUNTS PAYABLE CHECK
67419	01/06/2022	ERIN PETERSON	R	813.88	ACCOUNTS PAYABLE CHECK
67420	01/06/2022	PETTY CASHIER - BAKER	R	69.95	ACCOUNTS PAYABLE CHECK
67421	01/06/2022	GUY A RUSSO	R	150.00	ACCOUNTS PAYABLE CHECK
67422	01/06/2022	REBECCA THOMAS	R	139.84	ACCOUNTS PAYABLE CHECK
67423	01/06/2022	TIMECLOCK PLUS	R	695.50	ACCOUNTS PAYABLE CHECK
67424	01/06/2022	U.S. BANK	R	7745.76	ACCOUNTS PAYABLE CHECK
67425	01/06/2022	KIMBERLY VALERIANO	R	79.04	ACCOUNTS PAYABLE CHECK
67426	01/06/2022	VOLTUS INC	R	1246.02	ACCOUNTS PAYABLE CHECK
67427	01/06/2022	WEST PENN POWER	R	5719.37	ACCOUNTS PAYABLE CHECK
67428	01/06/2022	WINDSTREAM	R	1139.74	ACCOUNTS PAYABLE CHECK
67429	01/13/2022	RHONDA R. BATTENFELDER	R	5000.00	ACCOUNTS PAYABLE CHECK
67430	01/13/2022	CM REGENT, LLC	R	9212.33	ACCOUNTS PAYABLE CHECK
67431	01/13/2022	AL COLUSSI	R	600.00	ACCOUNTS PAYABLE CHECK
67432	01/13/2022	COMCAST BUSINESS	R	845.17	ACCOUNTS PAYABLE CHECK
67433	01/13/2022	CRYSTAL SPRINGS	R	421.23	ACCOUNTS PAYABLE CHECK
67434	01/13/2022	ERIC DEFADE	R	400.00	ACCOUNTS PAYABLE CHECK
67435	01/13/2022	CASSANDRA DOGGRELL	R	6180.00	ACCOUNTS PAYABLE CHECK
67436	01/13/2022	HELGA I GILBERT	R	24.70	ACCOUNTS PAYABLE CHECK
67437	01/13/2022	INTERSTATE TAX SERVICE INC	R	466.56	ACCOUNTS PAYABLE CHECK
67438	01/13/2022	PAUL JAGLOWSKI	R	150.00	ACCOUNTS PAYABLE CHECK
67439	01/13/2022	SUSAN M LOVETT	R	34.55	ACCOUNTS PAYABLE CHECK
67440	01/13/2022	PENNSYLVANIA AMERICAN WATER CO	R	107.88	ACCOUNTS PAYABLE CHECK
67441	01/13/2022	DOUGLAS B PETRICK	R	420.00	ACCOUNTS PAYABLE CHECK
67442	01/13/2022	PETROLEUM TRADERS CORPORATION	R	6597.92	ACCOUNTS PAYABLE CHECK
67443	01/13/2022	NORA PICKELL	R	180.00	ACCOUNTS PAYABLE CHECK
67444	01/13/2022	PMEA	R	490.00	ACCOUNTS PAYABLE CHECK
67445	01/13/2022	PUBLIC SCHOOL EMP RETIREMENT SYSTEM	R	2985.69	ACCOUNTS PAYABLE CHECK
67446	01/13/2022	RESILITE SPORTS PRODUCTS INC	R	18994.56	ACCOUNTS PAYABLE CHECK
67447	01/13/2022	JOHN SEYBERT	R	21.95	ACCOUNTS PAYABLE CHECK
67448	01/13/2022	TOWNSHIP OF UPPER ST CLAIR --SEWAGE	R	12.29	ACCOUNTS PAYABLE CHECK
67449	01/13/2022	ERIN D WALKER	R	38.25	ACCOUNTS PAYABLE CHECK
67450	01/13/2022	WEST PENN LACO	R	31.56	ACCOUNTS PAYABLE CHECK
67451	01/13/2022	WEST PENN POWER	R	4030.84	ACCOUNTS PAYABLE CHECK
67452	01/13/2022	WPWV AATG	R	180.00	ACCOUNTS PAYABLE CHECK
67453	01/13/2022	KEVIN SCHOFIELD	M	200.00	MANUAL CHECK
* 67459	01/20/2022	ASCD	R	4385.00	ACCOUNTS PAYABLE CHECK
67460	01/20/2022	AT&T MOBILITY	R	1890.77	ACCOUNTS PAYABLE CHECK
67461	01/20/2022	CHARTIERS VALLEY WRESTLING BOOSTERS	R	250.00	ACCOUNTS PAYABLE CHECK
67462	01/20/2022	RICHARD CHRISTY	R	65.00	ACCOUNTS PAYABLE CHECK
67463	01/20/2022	COLUMBIA GAS OF PENNSYLVANIA	R	2603.91	ACCOUNTS PAYABLE CHECK
67464	01/20/2022	AL COLUSSI	R	600.00	ACCOUNTS PAYABLE CHECK
67465	01/20/2022	CRYSTAL SPRINGS	R	331.87	ACCOUNTS PAYABLE CHECK
67466	01/20/2022	RAYMOND C DENNIN	R	65.00	ACCOUNTS PAYABLE CHECK
67467	01/20/2022	HOME DEPOT	R	2375.80	ACCOUNTS PAYABLE CHECK
67468	01/20/2022	JON KELLY	R	65.00	ACCOUNTS PAYABLE CHECK
67469	01/20/2022	MARK MILLER	R	39.83	ACCOUNTS PAYABLE CHECK
67470	01/20/2022	DR ANNE MURPHY	R	600.00	ACCOUNTS PAYABLE CHECK
67471	01/20/2022	MUSIC TRAVEL CONSULTANT	R	4000.00	ACCOUNTS PAYABLE CHECK
67472	01/20/2022	DONALD J PICKELL JR	R	47.10	ACCOUNTS PAYABLE CHECK
67473	01/20/2022	REPUBLIC SERVICES	R	3507.71	ACCOUNTS PAYABLE CHECK
67474	01/20/2022	DIANE RODI	R	120.00	ACCOUNTS PAYABLE CHECK
67475	01/20/2022	MARK SCOTT	R	39.94	ACCOUNTS PAYABLE CHECK
67476	01/20/2022	ROBYN J SMIGEL	R	115.92	ACCOUNTS PAYABLE CHECK
67477	01/20/2022	UGI ENERGY SERVICES	R	29390.24	ACCOUNTS PAYABLE CHECK
67478	01/20/2022	WEST PENN POWER	R	3864.86	ACCOUNTS PAYABLE CHECK
TOTAL FUND				821396.62	

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UPPER ST. CLAIR SCHOOL DISTRICT
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SELECTION CRITERIA: chkstat.disp_fund='10' and chkstat.check_no between '67195' and '67478'

TOTAL REPORT

821396.62

FUND 10 WIRE

DATE: 01/20/2022
TIME: 14:58:57UPPER ST. CLAIR SCHOOL DISTRICT
CHECK REGISTER INCLUDING SYSTEM VOIDSPAGE NUMBER: 1
ACCTPA21
ACCOUNTING PERIOD: 7/22

SELECTION CRITERIA: chkstat.disp_fund='10' and chkstat.check_no between '91738' and '91748'

DISTRIBUTION FUND: 10

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
91738	12/13/2021	PENSERV	R	46823.92	ACCOUNTS PAYABLE CHECK
91739	12/13/2021	PNC BANK CREDIT CARD	V	0.00	VOID: MULTI STUB CHECK
91740	12/13/2021	PNC BANK CREDIT CARD	V	0.00	VOID: MULTI STUB CHECK
91741	12/13/2021	PNC BANK CREDIT CARD	R	15863.57	ACCOUNTS PAYABLE CHECK
91742	12/17/2021	ALLEGHENY CO SCH HEALTH INS CONSORT	M	746267.84	MANUAL CHECK
91743	12/21/2021	PENSERV	R	45045.58	ACCOUNTS PAYABLE CHECK
91744	01/13/2022	ZIONS BANK	R	416733.13	ACCOUNTS PAYABLE CHECK
91745	01/13/2022	PENSERV	R	47890.58	ACCOUNTS PAYABLE CHECK
91746	01/20/2022	ALLEGHENY CO SCH HEALTH INS CONSORT	R	740205.71	ACCOUNTS PAYABLE CHECK
91747	01/20/2022	PNC BANK CREDIT CARD	V	0.00	VOID: MULTI STUB CHECK
91748	01/20/2022	PNC BANK CREDIT CARD	R	11099.41	ACCOUNTS PAYABLE CHECK
TOTAL FUND				2069929.74	
TOTAL REPORT				2069929.74	

FUND 10 BILL LIST

DATE: 01/20/2022

TIME: 14:28:02

SELECTION CRITERIA: payable.batch='JAN25'

UPPER ST. CLAIR SCHOOL DISTRICT

CASH REQUIREMENTS - CHECK FORMAT - DUE DATE: 01/20/2022

PAGE NUMBER: 1

ACCTPA51

ACCOUNTING PERIOD: 7/22

PAYMENT TYPE: CHECKS ONLY

VENDOR	ACCOUNT NUMBER	ACCOUNT	ENCUMBERED	INVOICE	AMOUNT	DESCRIPTION
14219	1225000010110000	640	220913	244187	268.25	PLEASE SEE ATTACHED LIST
ABDO PUBLISHNG CO.	1225000010130000	640	220922	244198	851.85	PLEASE SEE THE ATTACHED L
TOTAL CHECK PAID TO ABDO PUBLISHNG CO.					1,120.10	
18221	1250000000000000	340	220178	9172778	888.70	STORAGE FEES
ACCESS INFORMATION H						
TOTAL CHECK PAID TO ACCESS INFORMATION HOLDINGS					888.70	
18025	1260000000000000	610	221029	46973	237.55	RENTAL OF COMPACT THREADE
ADVANTAGE RENTAL						
TOTAL CHECK PAID TO ADVANTAGE RENTAL					237.55	
15836	1260000030310000	530	220256	147022	2,268.91	DISTRICT TELEPHONE MAINTENANCE
ADVENT COMMUNICATION						
TOTAL CHECK PAID TO ADVENT COMMUNICATION SYSTEMS					2,268.91	
19801	10	0480.014	220987	1611918	69.00	IPAD REPAIRS - FUNDED FRO
AGIREPAIR, INC	10	0480.014	220987	1612035	693.00	IPAD REPAIRS - FUNDED FRO
	10	0480.014	220987	1612036	99.00	IPAD REPAIRS - FUNDED FRO
	10	0480.014	220987	1612037	69.00	IPAD REPAIRS - FUNDED FRO
	10	0480.014	220987	1612038	69.00	IPAD REPAIRS - FUNDED FRO
	10	0480.014	220987	1612040	289.00	IPAD REPAIRS - FUNDED FRO
	10	0480.014	220987	1612041	69.00	IPAD REPAIRS - FUNDED FRO
	10	0480.014	220987	1612834	297.00	IPAD REPAIRS - FUNDED FRO
	10	0480.014	220987	1613316	99.00	IPAD REPAIRS - FUNDED FRO
	10	0480.014	220987	1613317	99.00	IPAD REPAIRS - FUNDED FRO
	10	0480.014	220987	1613425	149.00	IPAD REPAIRS - FUNDED FRO
	10	0480.014	220987	1613778	169.00	IPAD REPAIRS - FUNDED FRO
	10	0480.014	220987	1613779	138.00	IPAD REPAIRS - FUNDED FRO
TOTAL CHECK PAID TO AGIREPAIR, INC					2,308.00	
19741	1272000000000000	513	220737	22318	130.00	PURCHASE ORDER FOR TRANSP
ALC SCHOOL, LLC	1272000000000000	513	220737	22498	585.00	PURCHASE ORDER FOR TRANSP
TOTAL CHECK PAID TO ALC SCHOOL, LLC					715.00	
14081	1260000000000000	492	220966	202001170001 - 2022	83.00	PERMIT FOR HS COMPETITION
ALLEGHENY COUNTY HEA	1260000000000000	492	220966	202001170002 - 2022	83.00	PERMIT FOR HIGH SCHOOL DI
TOTAL CHECK PAID TO ALLEGHENY COUNTY HEALTH DEPT					166.00	
1330	1260000030310000	530	220257	314439	2,155.00	"DISTRICT INTERNET SERVIC
ALLEGHENY INTERMEDIA						
TOTAL CHECK PAID TO ALLEGHENY INTERMEDIATE UNIT					2,155.00	
1450	1260000000000000	610	221037	M-01072022B	202.50	SERVICE AND ELECTRICAL LA
ALLEGHENY SAFE & LOC	1260000000000000	610	221037	M-11152021B	405.75	SERVICE AND HARDWARE LABO
	1260000000000000	610	221037	M-12032021B	270.00	SERVICE AND ELECTRICAL LA
	1260000030310000	432	220957	Q-10132021B	2,539.86	ADDITIONAL AIPHONE DOOR S
	1260000000000000	610	220962	Q-11102021A	3,287.18	INTELLIGENT READER MODULE
TOTAL CHECK PAID TO ALLEGHENY SAFE & LOCK					6,705.29	
16339	1254000000000000	550	220258	DECEMBER 2021	20,676.75	COPYING AND PRINTING SERV
ALLEGRA						
TOTAL CHECK PAID TO ALLEGRA					20,676.75	

DATE: 01/20/2022

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SELECTION CRITERIA: payable.batch='JAN25'

UPPER ST. CLAIR SCHOOL DISTRICT

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ACCTPA51

ACCOUNTING PERIOD: 7/22

PAYMENT TYPE: CHECKS ONLY

VENDOR	ACCOUNT NUMBER	ACCOUNT	ENCUMBERED	INVOICE	AMOUNT	DESCRIPTION
18082	1280000000000000	330	220341	6106	132.00	RETIREE HEALTH INSUR
AMCA SYSTEMS, LLC						
TOTAL CHECK PAID TO AMCA SYSTEMS, LLC					132.00	
14078	1254000000000000	432	220260	IN4767920	1,220.55	PRINT MANAGEMENT CONTRACT
AMCOM OFFICE SYSTEMS	1254000000000000	432	220259	IN4767921	356.96	DIGITAL PRINTING PRESS -
TOTAL CHECK PAID TO AMCOM OFFICE SYSTEMS					1,577.51	
1750	1222000010000000	650.1	220019	AH04690922	12.00	BLANKET ORDER FOR APPLE R
APPLE COMPUTER INC.	1222000030000000	650.1	220019	AH04690922	12.00	BLANKET ORDER FOR APPLE R
	1222000010000000	650.1	220019	AH10097435	24.50	BLANKET ORDER FOR APPLE R
	1222000030000000	650.1	220019	AH10097435	24.50	BLANKET ORDER FOR APPLE R
	1222000010000000	650.1	220019	AH11117668	153.56	BLANKET ORDER FOR APPLE R
	1222000030000000	650.1	220019	AH11117668	153.56	BLANKET ORDER FOR APPLE R
	1222000010000000	650.1	220019	AH11452273	3.47	BLANKET ORDER FOR APPLE R
	1222000030000000	650.1	220019	AH11452273	3.48	BLANKET ORDER FOR APPLE R
TOTAL CHECK PAID TO APPLE COMPUTER INC.					387.07	
18044	1121100030000000	329		327	640.00	DEC 2021
AXIOS TUTORING						
TOTAL CHECK PAID TO AXIOS TUTORING					640.00	
2080	1260000030310098	610	220507	L87386	291.00	BLANKET PURCHASE ORDERS F
B & R POOLS	1325000030310000	610		SH0462	3,741.00	HS SWIM TEAM SUPPLIES
TOTAL CHECK PAID TO B & R POOLS					4,032.00	
3760	1110000030313900	610	220160	7719578	50.75	ESTIMATED SHIPPING/HANDLI
BLICK ART MATERIALS						
TOTAL CHECK PAID TO BLICK ART MATERIALS LLC					50.75	
15112	1123100030000000	563		94765	3,004.75	DEC 2021 TUITION
THE BRADLEY CENTER						
TOTAL CHECK PAID TO THE BRADLEY CENTER					3,004.75	
17462	1260000000000000	580	220371	JANUARY 2022	30.00	CELL PHONE REIMBURSEMENT
TIMOTHY BRIGGS						
TOTAL CHECK PAID TO TIMOTHY BRIGGS					30.00	
19679	1260000000000000	610	220909	220909	4,995.00	USC PAVING PROJECT
BRONDER TECHNICAL SE						
TOTAL CHECK PAID TO BRONDER TECHNICAL SERVICES					4,995.00	
14875	1325000030310000	610		915166176	45.00	HS TRAINER HATS
BSN SPORTS	1325000030310000	610	220749	915248357	3,952.68	2021 HS WINTER ATHLETIC B
TOTAL CHECK PAID TO BSN SPORTS					3,997.68	
2640	1274000000000000	610	220296	IN142886	259.38	BLANKET PO FOR BUS PARTS
BUS PARTS WAREHOUSE						
TOTAL CHECK PAID TO BUS PARTS WAREHOUSE					259.38	
2780	1110000010212500	610	220147	51617674RI	170.57	ESTIMATED SHIPPING/HANDLI
CAROLINA BIOLOGICAL						
TOTAL CHECK PAID TO CAROLINA BIOLOGICAL SUPPLY COMPANY					170.57	

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VENDOR	ACCOUNT NUMBER	ACCOUNT	ENCUMBERED	INVOICE	AMOUNT	DESCRIPTION
2850	1222000010000000	650.1	220021	P712860	36.50	BLANKET ORDER FOR COMPUTE
CDW GOVERNMENT INC	1222000030000000	650.1	220021	P712860	36.50	BLANKET ORDER FOR COMPUTE
	1222000010000000	650.1	220021	P725738	115.33	BLANKET ORDER FOR COMPUTE
	1222000030000000	650.1	220021	P725738	115.34	BLANKET ORDER FOR COMPUTE
	1325000030310000	610	220973	P784172	94.20	KINGSTON DDR4-8 GB SO-DIM
	1325000030310000	610	220973	P847812	376.20	JBL PRO SOUNDBAR PSB-1 #5
	1222000010000000	650.1	220021	Q1544304	67.52	BLANKET ORDER FOR COMPUTE
	1222000030000000	650.1	220021	Q1544304	67.53	BLANKET ORDER FOR COMPUTE
	1222000010000000	650.1	220021	Q289678	150.49	BLANKET ORDER FOR COMPUTE
	1222000030000000	650.1	220021	Q289678	150.50	BLANKET ORDER FOR COMPUTE
	1222000010000000	650.1	220021	Q579112	-48.21	BLANKET ORDER FOR COMPUTE
	1222000030000000	650.1	220021	Q579112	-48.22	BLANKET ORDER FOR COMPUTE
	1222000010000000	650.1	220021	VPW6640	2,100.00	BLANKET ORDER FOR COMPUTE
	1222000030000000	650.1	220021	VPW6640	2,100.00	BLANKET ORDER FOR COMPUTE
TOTAL CHECK PAID TO CDW GOVERNMENT INC					5,313.68	
15922	1275000000000000	513		DECEMBER 2021	1,090.30	TRANSPORTATION
CENTRAL CATHOLIC						
TOTAL CHECK PAID TO CENTRAL CATHOLIC					1,090.30	
2910	1325000030310000	610		77500	149.90	HS JACKET
CENTURY SPORTS INC	1325000030310000	610	220750	77513	3,658.88	2021 HS WINTER ATHLETIC B
	1325000030220000	610	220751	77521	1,211.03	2021 MS WINTER ATHLETIC B
	1325000030220000	610		77623	2,994.60	MS WRESTLING UNIFORMS
	1325000030220000	610		77631	203.15	MS G VBALL
	1325000030220000	610		77632	2,880.00	MS B=BALL UNIFORMS
TOTAL CHECK PAID TO CENTURY SPORTS INC					11,097.56	
15077	1260000000000000	610	220950	44550	750.00	FIVE GALLON PAIL OF CHEMW
CHEMWAY INC.						
TOTAL CHECK PAID TO CHEMWAY INC.					750.00	
15845	1279000000000000	610	220295	5088351611	204.89	BLANKET PO FOR MEDICAL SU
CINTAS CORP	1236000000000000	610	220179	5091468505	127.52	MEDICINE CABINET - DAB
TOTAL CHECK PAID TO CINTAS CORP					332.41	
15530	1272000000000000	442	220299	47695	346.00	BLANKET PO FOR RADIO COMM
CRYSTAL SOUND SYSTEM						
TOTAL CHECK PAID TO CRYSTAL SOUND SYSTEMS INC					346.00	
16870	1260000030220000	610	220571	395105	880.31	MUSIC CHAIR DOLLY
DECKER, INC						
TOTAL CHECK PAID TO DECKER, INC					880.31	
15270	1260000000000000	610		0099888-IN	491.00	SUPPLIES
DECKMAN COMPANY						
TOTAL CHECK PAID TO DECKMAN COMPANY					491.00	
3610	1225000030310000	610	220981	7056912	77.33	BOOKMARK DISPENSER
DEMCO INC						
TOTAL CHECK PAID TO DEMCO INC					77.33	
19678	1260000030310000	530	220280	CI49942	660.00	1000MB ETHERNET FROM USC
DQE COMMUNICATIONS						
TOTAL CHECK PAID TO DQE COMMUNICATIONS					660.00	

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15917	1212000010110000	340	220652	821905	71.43	FEE FOR SHIPPING 2021/22
DRC/CTB	1212000010120000	340	220652	821905	71.43	FEE FOR SHIPPING 2021/22
	1212000010130000	340	220652	821905	71.43	FEE FOR SHIPPING 2021/22
	1212000010210000	340	220652	821905	71.43	FEE FOR SHIPPING 2021/22
	1212000030220000	340	220652	821905	71.43	FEE FOR SHIPPING 2021/22
	1212000030310000	340	220652	821905	142.85	FEE FOR SHIPPING 2021/22
TOTAL CHECK PAID TO DRC/CTB					500.00	
18550	1260000000000000	610	221002	186449	34.92	BLANKET PURCHASE ORDER FO
EQUIPARTS	1260000000000000	610	221002	187254	497.07	BLANKET PURCHASE ORDER FO
TOTAL CHECK PAID TO EQUIPARTS					531.99	
4240	1280000000000000	531		7-476-90904	211.19	APPLE
FEDEX					211.19	
TOTAL CHECK PAID TO FEDEX						
19763	1260000000000000	580	220833	JANUARY 2022	30.00	CELL PHONE REIMBURSEMENT
MATTHEW A FEDOR					30.00	
TOTAL CHECK PAID TO MATTHEW A FEDOR						
18618	1260000000000000	580	220366	JANUARY 2022	30.00	CELL PHONE REIMBURSEMENT
JOHN FERRIS					30.00	
TOTAL CHECK PAID TO JOHN FERRIS						
4316	1260000000000000	431	220896	1225198	930.96	SH122002
FILTECH	1260000000000000	431	220895	1225200	364.56	PR13162002
	1260000000000000	431	220897	1225201	651.80	PSG82020
	1260000000000000	431	220892	1225203	869.14	SH122002
TOTAL CHECK PAID TO FILTECH					2,816.46	
6440	1272000000000000	513	220344	11774586	25,404.99	BLANKER PO FOR CONTRACTOR
FIRST STUDENT	1275000000000000	513	220344	11774586	14,401.60	BLANKER PO FOR CONTRACTOR
TOTAL CHECK PAID TO FIRST STUDENT					39,806.59	
17961	1274000000000000	611	220303	29909	372.00	BLANKET PO FOR TIRES
FLYNN'S COMMERCIAL T					372.00	
TOTAL CHECK PAID TO FLYNN'S COMMERCIAL TIRE						
19164	1222000010000000	650.3	220803	2021-491HDW	1,509.00	ESTIMATED SHIPPING/HANDLI
FOCUS SCHOOL SOFTWARE	1222000030000000	650.3	220803	2021-491HDW	1,509.00	ESTIMATED SHIPPING/HANDLI
TOTAL CHECK PAID TO FOCUS SCHOOL SOFTWARE					3,018.00	
4700	1274000000000000	610	220304	C0055572525.01	-63.81	BLANKET PO FOR PARTS
FYDA FREIGHTLINER PI	1274000000000000	610	220304	C005594269.02	835.55	BLANKET PO FOR PARTS
	1274000000000000	610	220304	C005596934.01	121.62	BLANKET PO FOR PARTS
	1274000000000000	610	220304	C005597948.01	96.70	BLANKET PO FOR PARTS
	1274000000000000	610	220304	C005598031.01	1,093.04	BLANKET PO FOR PARTS
	1274000000000000	610	220304	C005599237.01	183.25	BLANKET PO FOR PARTS
TOTAL CHECK PAID TO FYDA FREIGHTLINER PITTSBURGH INC					2,266.35	
15089	1238000010120000	840	22150		279.00	PLAYGROUND SWING SUPP
GENERAL RECREATION					279.00	
TOTAL CHECK PAID TO GENERAL RECREATION						

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VENDOR	ACCOUNT NUMBER	ACCOUNT	ENCUMBERED	INVOICE	AMOUNT	DESCRIPTION
19240	1110000030221600	650	221010	7F0794E7-0001	650.00	GIMKIT DEPARTMENT LICENSE
GIMKIT LLC						
TOTAL CHECK PAID TO GIMKIT LLC					650.00	
14947	1121100030000000	329	220814	202120837	1,960.95	BLANKET PO FOR TRANSITION
GOODWILL OF SOUTHWES						
TOTAL CHECK PAID TO GOODWILL OF SOUTHWESTERN PA					1,960.95	
14048	1260000000000000	610	220482	9134878892	266.36	BLANKET PURCHASE ORDER FO
GRAINGER	1260000000000000	610	220482	9135525062	67.71	BLANKET PURCHASE ORDER FO
	1260000000000000	610	220482	9136792117	117.30	BLANKET PURCHASE ORDER FO
	1260000000000000	610	220482	9139731120	276.30	BLANKET PURCHASE ORDER FO
	1260000000000000	610	220482	9144674091	28.28	BLANKET PURCHASE ORDER FO
	1260000000000000	610	220482	9147638846	293.34	BLANKET PURCHASE ORDER FO
	1260000000000000	610	220482	9147638853	197.36	BLANKET PURCHASE ORDER FO
	1260000000000000	610	220482	9148959233	888.51	BLANKET PURCHASE ORDER FO
	1260000000000000	610	220482	9148959241	42.31	BLANKET PURCHASE ORDER FO
	1260000000000000	610	220482	9148959258	42.31	BLANKET PURCHASE ORDER FO
	1260000000000000	610	220482	9151690287	-277.55	BLANKET PURCHASE ORDER FO
	1260000000000000	610	220482	9152531530	-231.13	BLANKET PURCHASE ORDER FO
	1260000000000000	610	220482	9160168705	-1,099.67	BLANKET PURCHASE ORDER FO
TOTAL CHECK PAID TO GRAINGER					611.43	
19435	1260000000000000	580	220367	JANUARY 2022	30.00	CELL PHONE REIMBURSEMENT
BRIAN K GROVER						
TOTAL CHECK PAID TO BRIAN K GROVER					30.00	
5160	1272000000000000	513	220305	F61278509	529.94	BLANKET PO FOR 2021-2022
GUTTMAN OIL COMPANY	1272000000000000	513	220305	F61300459	129.25	BLANKET PO FOR 2021-2022
	1272000000000000	513	220305	F61415753	136.29	BLANKET PO FOR 2021-2022
TOTAL CHECK PAID TO GUTTMAN OIL COMPANY					795.48	
14207	1279000000000000	424	220306	A-1022006	120.00	BLANKET PO FOR 2021.2022
HAPCHUK INC	1279000000000000	424	220306	A-1022509	180.00	BLANKET PO FOR 2021.2022
TOTAL CHECK PAID TO HAPCHUK INC					300.00	
19490	1260000000000000	442	220985	32578229-001, 002	729.00	DELIVERY AND PICK UP
HERC RENTALS						
TOTAL CHECK PAID TO HERC RENTALS					729.00	
16826	1274000000000000	610	220307	X104113724.02	115.52	BLANKET PO FOR PARTS
HILL INTERNATIONAL T	1274000000000000	610	220307	X104120868.01	1,548.39	BLANKET PO FOR PARTS
TOTAL CHECK PAID TO HILL INTERNATIONAL TRUCKS LLC					1,663.91	
19480	1511100000000000	831	220462	539197	73.81	BUSES & VANS
HUNTINGTON PUBLIC CA	1511100000000000	911	220462	539197	4,445.92	BUSES & VANS
TOTAL CHECK PAID TO HUNTINGTON PUBLIC CAPITAL CORP					4,519.73	
19758	1222000010000000	650.3	220807	IPS-INV5211	1,125.00	CRADLE POINT AND CELLULAR
INNOVATIVE PUBLIC SA	1222000030000000	650.3	220807	IPS-INV5211	1,125.00	CRADLE POINT AND CELLULAR
TOTAL CHECK PAID TO INNOVATIVE PUBLIC SAFETY IPS					2,250.00	
5790	1325000030310000	432		0122-005	390.00	CONTROL CONSOLE
INSTITUTIONAL SPECIA						
TOTAL CHECK PAID TO INSTITUTIONAL SPECIALTIES INC					390.00	

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PAYMENT TYPE: CHECKS ONLY

VENDOR	ACCOUNT NUMBER	ACCOUNT	ENCUMBERED	INVOICE	AMOUNT	DESCRIPTION
5830	10	0480.055	220996	12147165	157.00	EXAM FEE FOR LAUREL SJOBE
INTERNATIONAL BACCAL						
TOTAL CHECK PAID TO INTERNATIONAL BACCALAUREATE ORG					157.00	
18578	1274000000000000 610		220309	19692	663.00	BLANKET PO FOR 2021.2022
IT'S ALL CLEAN, INC						
TOTAL CHECK PAID TO IT'S ALL CLEAN, INC					663.00	
5980	1260000030310098 610		220505	JI 19799	202.14	BLANKET PURCHASE ORDER FO
JACKSON WELDING SUPP	1260000030310098 610		220505	JI 20306	158.82	BLANKET PURCHASE ORDER FO
	1260000030310098 610		220505	JI 20838	213.92	BLANKET PURCHASE ORDER FO
TOTAL CHECK PAID TO JACKSON WELDING SUPPLY CO.					574.88	
18049	1260000000000000 610		220965	016255	903.00	BAGS OF SALT NEEDED FOR D
JANITORS SUPPLY INC	1260000000000000 610		220965	016255-01	448.00	BAGS OF SALT NEEDED FOR D
	1260000000000000 610		220965	016296	896.00	BAGS OF SALT NEEDED FOR D
	1260000000000000 610		220965	016297	896.00	BAGS OF SALT NEEDED FOR D
	1260000000000000 610		220965	016298	896.00	BAGS OF SALT NEEDED FOR D
	1260000000000000 610		220965	016298-01	896.00	BAGS OF SALT NEEDED FOR D
	1260000000000000 610		220965	016300	455.00	BAGS OF SALT NEEDED FOR D
TOTAL CHECK PAID TO JANITORS SUPPLY INC					5,390.00	
17070	1260000000000000 610		221026	105515	648.00	ENHANCEMENT EMERGENCY TRE
JML LANDSCAPE MANAGE	1260000000000000 610		221038	105634	570.00	ENHANCEMENT SECURITY DETA
TOTAL CHECK PAID TO JML LANDSCAPE MANAGEMENT					1,218.00	
14560	1260000000000000 610		220781	S102257797.001	56.26	BLANKET PURCHASE ORDER FO
JOHNSTONE SUPPLY						
TOTAL CHECK PAID TO JOHNSTONE SUPPLY					56.26	
6050	1233000000000000 311		220225	12-C-#203	52.36	JORDAN TAX FEE
JORDAN TAX SERVICE	1233000000000000 311		220225	12-C-#205	26.27	JORDAN TAX FEE
TOTAL CHECK PAID TO JORDAN TAX SERVICE					78.63	
8610	1110000030313200 610		220989	363869191	96.99	ESTIMATED SHIPPING/HANDLI
J.W.PEPPER & SON INC	1110000030313200 610		220989	363872223	360.00	MACHU PICCHU, ALBANIAN DA
	1110000030313200 610		220994	363893609	265.99	ESTIMATED SHIPPING/HANDLI
	1110000030313200 610		220994	363895706	157.50	SYMPHONIC OVERTURE, TOCCA
	1110000030313200 610		220994	363899628	493.10	SYMPHONIC OVERTURE, TOCCA
TOTAL CHECK PAID TO J.W.PEPPER & SON INC					1,373.58	
18355	1123100030000000 330			SEP-DEC 2021	1,332.00	EM SUPP CONSULT
DR MARY MARGARET KER						
TOTAL CHECK PAID TO DR MARY MARGARET KERR					1,332.00	
6350	1260000000000000 580		220368	JANUARY 2022	30.00	CELL PHONE REIMBURSEMENT
DONALD W KOZAK						
TOTAL CHECK PAID TO DONALD W KOZAK					30.00	
6530	1274000000000000 610		220312	9309123601	796.62	BLANKET PO FOR SUPPLIES
LAWSON PRODUCTS						
TOTAL CHECK PAID TO LAWSON PRODUCTS					796.62	

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15462	1110047000000000	610	220964	4692228	99.00	RENEWAL OF LEARNING A-Z L
LEARNING A TO Z	1110047000000000	610	220983	4732539	99.00	RENEWAL OF LEARNING A-Z L
	1110047000000000	610	220983	4732540	99.00	RENEWAL OF LEARNING A-Z L
TOTAL CHECK PAID TO LEARNING A TO Z					297.00	
6740	1274000000000000	610	220313	110	340.00	BLANKET PO FOR ELECTRICAL
LOU GERBEC AUTO ELEC						
TOTAL CHECK PAID TO LOU GERBEC AUTO ELECTRIC					340.00	
19602	1260000030310098	610	220968	0052192-IN	463.18	ORP SENSOR PLAT BAND 36"
MAIN LINE COMMERCIAL						
TOTAL CHECK PAID TO MAIN LINE COMMERCIAL POOL INC					463.18	
14129	1121100030000000	563		JL AUG-SEPT 2021	1,400.00	LONGMORE ACADEMY TUIT
MARS AREA SCHOOL DIS						
TOTAL CHECK PAID TO MARS AREA SCHOOL DISTRICT					1,400.00	
18946	1129000030000000	330	220722	E4430170756	1,998.75	BLANKET PO FOR SECONDARY
MAXIM HEALTHCARE SER	1129000010000000	330	220722	E4485810756	1,300.00	BLANKET PO FOR ELEMENTARY
	1129000030000000	330	220722	E4485810756	3,545.00	BLANKET PO FOR SECONDARY
	1129000010000000	330	220722	E4549880756	960.00	BLANKET PO FOR ELEMENTARY
	1129000030000000	330	220722	E4549880756	3,262.50	BLANKET PO FOR SECONDARY
	1129000010000000	330	220722	E4598810756	560.00	BLANKET PO FOR ELEMENTARY
	1129000030000000	330	220722	E4598810756	1,810.00	BLANKET PO FOR SECONDARY
TOTAL CHECK PAID TO MAXIM HEALTHCARE SERVICES					13,436.25	
19562	1129000030000000	329		0000013	1,600.00	SPEECH THERAPY DEC 20
MB THERAPY LLC						
TOTAL CHECK PAID TO MB THERAPY LLC					1,600.00	
7320	1110000010113900	611	220387	106889	48.00	RAILROAD BOARD 4 PLY 22 X
METCO	1110000030313900	611	220406	106894	48.00	RAILROAD BOARD 2/4 PLY 22
	1110000010133900	611	220411	106895	96.00	RAILROAD BOARD 4 PLY 22 X
	1110000030222500	611	220453	106897	417.40	FILE FOLDERS
	1110000010212500	611	220452	106899	345.60	BAKING SODA 1 LB
TOTAL CHECK PAID TO METCO					955.00	

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VENDOR	ACCOUNT NUMBER	ACCOUNT	ENCUMBERED	INVOICE	AMOUNT	DESCRIPTION
14799	1260000030220000	431	220614	288441	184.80	FT COUCH 2XMONTHLY MAT SE
MILLER MATS	1260000010120000	431	220615	288442	82.55	EISENHOWER 2XMONTHLY MAT
	1260000000000000	431	220613	288733	50.63	ADMIN 2XMONTHLY MAT SERVI
	1260000030310000	431	220616	288734	169.28	HIGH SCHOOL 2XMONTHLY MAT
	1260000010210000	431	220617	288735	231.43	BOYCE 2XMONTHLY MAT SERVI
	1260000010130000	431	220611	288739	69.20	STREAMS 2XMONTHLY MAT SER
	1260000010110000	431	220612	288740	155.25	BAKER 2XMONTHLY MAT SERVI
	1260000030220000	431	220614	288951	184.80	FT COUCH 2XMONTHLY MAT SE
	1260000010120000	431	220615	288952	82.55	EISENHOWER 2XMONTHLY MAT
	1260000000000000	431	220613	289240	50.63	ADMIN 2XMONTHLY MAT SERVI
	1260000030310000	431	220616	289241	169.28	HIGH SCHOOL 2XMONTHLY MAT
	1260000010210000	431	220617	289242	231.43	BOYCE 2XMONTHLY MAT SERVI
	1260000010130000	431	220611	289246	69.20	STREAMS 2XMONTHLY MAT SER
	1260000010110000	431	220612	289247	155.25	BAKER 2XMONTHLY MAT SERVI
	1260000030220000	431	221016	289710	184.80	FT COUCH TWO TIMES MONTH
	1260000010120000	431	221020	289711	82.55	EISENHOWER TWO TIMES MONT
	1260000000000000	431	221019	289988	50.63	ADMIN TWO TIMES MONTHLY M
	1260000000000000	431	221018	289989	169.28	HIGH SCHOOL TWO TIMES MON
	1260000010210000	431	221021	289990	231.43	BOYCE TWO TIMES MONTHLY M
	1260000010130000	431	221017	289994	69.20	STREAMS ELEMENTARY TWO TI
	1260000010110000	431	221022	289995	155.25	BAKER ELEMENTARY TWO TIME
TOTAL CHECK PAID TO MILLER MATS					2,829.42	
18652	1272000000000000	513	220345	3702	7,628.00	BLANKET PO FOR CONTRACTOR
MLAKER, LLC	1275000000000000	513	220345	3702	8,560.00	BLANKET PO FOR CONTRACTOR
TOTAL CHECK PAID TO MLAKER, LLC					16,188.00	
16449	1325000030310000	440	220252	9012670230	124.64	STORAGE FACILITY
MOBILE MINI, INC.					124.64	
TOTAL CHECK PAID TO MOBILE MINI, INC.						
15380	1272000000000000	592	220315	1574781	39.38	BLANKET PO FOR LAUNDRY/RA
MODEL APPAREL	1272000000000000	592	220315	1579113	39.38	BLANKET PO FOR LAUNDRY/RA
TOTAL CHECK PAID TO MODEL APPAREL					78.76	
15380	1260000000000000	290	220782	12/23/2021	697.19	UNIFORMS FOR CLASSIFIED S
MODEL APPAREL					697.19	
TOTAL CHECK PAID TO MODEL APPAREL						
19768	1260000000000000	610	221024	11289201	1,757.85	FIVE YEAR INTERNAL INSPEC
MONGIOVI & SON FIRE	1260000010110000	431	221024	11289201	465.50	SERVICE CALL TO BAKER ELE
	1260000030310000	432	220862	11311316	1,451.34	HIGH SCHOOL STADIUM ESCUT
TOTAL CHECK PAID TO MONGIOVI & SON FIRE PROTECTION SVCS					3,674.69	
19433	1260000000000000	431	221025	S-11135014	2,367.50	SERVICE CALL TO JET THROU
MONGIOVI & SON PLUMB	1260000010210000	431	221025	S-11135014	2,367.50	SERVICE CALL TO JET THROU
TOTAL CHECK PAID TO MONGIOVI & SON PLUMBING CONTRACTING					4,735.00	
15350	1325000030310000	440	220251	629521	156.00	PORTABLE TOILET SERVICES
MR JOHN OF PITTSBURG	1325000030310000	440	220251	630716	113.00	PORTABLE TOILET SERVICES
TOTAL CHECK PAID TO MR JOHN OF PITTSBURGH					269.00	

DATE: 01/20/2022

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SELECTION CRITERIA: payable.batch='JAN25'

UPPER ST. CLAIR SCHOOL DISTRICT

CASH REQUIREMENTS - CHECK FORMAT - DUE DATE: 01/20/2022

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ACCTPA51

ACCOUNTING PERIOD: 7/22

PAYMENT TYPE: CHECKS ONLY

VENDOR	ACCOUNT NUMBER	ACCOUNT	ENCUMBERED	INVOICE	AMOUNT	DESCRIPTION
8090	1110000030310000	610	220189	20428875	855.14	PAPER/SUPPLIES
OFFICE DEPOT	1110000030310000	610	220189	20498677	2,019.32	PAPER/SUPPLIES
	1110000010210000	610	220185	20498679	323.28	PAPER/SUPPLIES
	1110000030220000	610	220188	20498680	154.19	PAPER/SUPPLIES
	1110000030310000	610	220189	20567171	1,057.23	PAPER/SUPPLIES
	1110000010110000	610	220186	20567172	15.90	PAPER/SUPPLIES
	1110000030220000	610	220188	20567174	199.51	PAPER/SUPPLIES
	1110000030220000	610	220188	20617756	388.72	PAPER/SUPPLIES
	1110000030310000	610	220189	20731851	97.94	PAPER/SUPPLIES
TOTAL CHECK PAID TO OFFICE DEPOT					5,111.23	
16453	1260000010110000	460	220597	DECEMBER 2021	53.50	MONTHLY PEST SERVICE AT B
ORKIN COMMERCIAL SER	1260000010120000	460	220597	DECEMBER 2021	50.00	MONTHLY PEST SERVICE AT E
	1260000010130000	460	220597	DECEMBER 2021	64.09	MONTHLY PEST SERVICE AT S
	1260000010210000	460	220597	DECEMBER 2021	75.45	MONTHLY PEST SERVICE AT B
	1260000030220000	460	220597	DECEMBER 2021	75.45	MONTHLY PEST SERVICE AT F
	1260000030310000	460	220597	DECEMBER 2021	80.00	MONTHLY PEST SERVICE AT T
TOTAL CHECK PAID TO ORKIN COMMERCIAL SERVICES					398.49	
16344	1260000000000000	432	220554	10040610599	3,708.06	ELEVATOR CONTRACT FOR EIS
OTIS ELEVATOR COMPAN						
TOTAL CHECK PAID TO OTIS ELEVATOR COMPANY					3,708.06	
14954	1110000030009500	281	220364	JANUARY 2022	200.00	DISTRICT MEDICAL COVERAGE
PATRICK O'TOOLE						
TOTAL CHECK PAID TO PATRICK O'TOOLE					200.00	
17463	1260000000000000	610	221028	319559	2,410.99	REPAIRS TO HIGH SCHOOL LO
OVERHEAD DOOR CO						
TOTAL CHECK PAID TO OVERHEAD DOOR CO					2,410.99	
19418	1260000010120000	610	220476	652993	524.20	BLANKET PURCHASE ORDER FO
PAPER PRODUCTS	1260000030310000	610	220480	653606	186.64	BLANKET PURCHASE ORDER FO
	1260000010110000	610	220475	653607	228.84	BLANKET PURCHASE ORDER FO
	1260000010130000	610	220477	653608	138.62	BLANKET PURCHASE ORDER FO
	1260000010210000	610	220478	653609	165.05	BLANKET PURCHASE ORDER FO
	1260000030310000	610	220480	653610	396.12	BLANKET PURCHASE ORDER FO
	1260000030310000	610	220480	653989	1,101.56	BLANKET PURCHASE ORDER FO
	1260000010130000	610	220477	656637	716.73	BLANKET PURCHASE ORDER FO
	1260000010210000	610	220478	656659	1,040.93	BLANKET PURCHASE ORDER FO
	1260000010120000	610	220476	657617	657.05	BLANKET PURCHASE ORDER FO
	1260000010110000	610	220475	657798	528.75	BLANKET PURCHASE ORDER FO
	1260000030310000	610	220480	657802	732.00	BLANKET PURCHASE ORDER FO
	1260000010110000	610	220475	657810	28.97	BLANKET PURCHASE ORDER FO
	1260000010110000	610	220475	657811	25.60	BLANKET PURCHASE ORDER FO
TOTAL CHECK PAID TO PAPER PRODUCTS					6,471.06	

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UPPER ST. CLAIR SCHOOL DISTRICT

CASH REQUIREMENTS - CHECK FORMAT - DUE DATE: 01/20/2022

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ACCTPA51

ACCOUNTING PERIOD: 7/22

PAYMENT TYPE: CHECKS ONLY

VENDOR	ACCOUNT NUMBER	ACCOUNT	ENCUMBERED	INVOICE	AMOUNT	DESCRIPTION
5280	1214000010110000	610	220810	16340076	74.18	21/22 PSYCHOLOGISTS SUPPL
PEARSON LEARNING ASS	1214000010120000	610	220810	16340076	74.17	21/22 PSYCHOLOGISTS SUPPL
	1214000010130000	610	220810	16340076	74.16	21/22 PSYCHOLOGISTS SUPPL
	1214000010210000	610	220810	16340076	74.16	21/22 PSYCHOLOGISTS SUPPL
	1214000030220000	610	220810	16340076	74.16	21/22 PSYCHOLOGISTS SUPPL
	1214000030310000	610	220810	16340076	74.17	21/22 PSYCHOLOGISTS SUPPL
	1214000010110000	610	220810	16346235	35.33	21/22 PSYCHOLOGISTS SUPPL
	1214000010120000	610	220810	16346235	35.34	21/22 PSYCHOLOGISTS SUPPL
	1214000010130000	610	220810	16346235	35.33	21/22 PSYCHOLOGISTS SUPPL
	1214000010210000	610	220810	16346235	35.33	21/22 PSYCHOLOGISTS SUPPL
	1214000030220000	610	220810	16346235	35.33	21/22 PSYCHOLOGISTS SUPPL
	1214000030310000	610	220810	16346235	35.34	21/22 PSYCHOLOGISTS SUPPL
	1214000010110000	610	220810	16380713	31.80	21/22 PSYCHOLOGISTS SUPPL
	1214000010120000	610	220810	16380713	31.80	21/22 PSYCHOLOGISTS SUPPL
	1214000010130000	610	220810	16380713	31.80	21/22 PSYCHOLOGISTS SUPPL
	1214000010210000	610	220810	16380713	31.80	21/22 PSYCHOLOGISTS SUPPL
	1214000030220000	610	220810	16380713	31.80	21/22 PSYCHOLOGISTS SUPPL
	1214000030310000	610	220810	16380713	31.80	21/22 PSYCHOLOGISTS SUPPL
TOTAL CHECK PAID TO PEARSON LEARNING ASSESSMENT					847.80	
8520	1279000000000000	424	220199	02022022BUS	86.06	WATER - BUS GARAGE
PENNSYLVANIA AMERICA						
TOTAL CHECK PAID TO PENNSYLVANIA AMERICAN WATER CO					86.06	
16886	1274000000000000	627	220321	1731377	15,729.63	BLANKET PO FOR FUEL
PETROLEUM TRADERS CO						
TOTAL CHECK PAID TO PETROLEUM TRADERS CORPORATION					15,729.63	
8840	1231000000000000	540		69866	141.05	LEGAL NOTICE
PITTSBURGH POST GAZE						
TOTAL CHECK PAID TO PITTSBURGH POST GAZETTE					141.05	
16202	1274000000000000	627	220323	476850	671.30	BLANKET PO FOR DEF
PORTS PETROLEUM						
TOTAL CHECK PAID TO PORTS PETROLEUM					671.30	
18274	1250000000000000	330	220990	INV290374	420.00	EFINANCEPLUS CUSTOMIZATIO
POWERSCHOOL GROUP LL	1250000000000000	340	220361	INV291162	4,485.00	MONTHLY FEES
TOTAL CHECK PAID TO POWERSCHOOL GROUP LLC					4,905.00	
9200	1260000000000000	580	220372	JANUARY 2022	30.00	CELL PHONE REIMBURSEMENT
KAREN POWERS						
TOTAL CHECK PAID TO KAREN POWERS					30.00	
16324	1280000000000000	290	220208	INV-325920-1	456.43	ADMINISTRATIVE SERVICE FE
PRIMEFLEX ADM SERVIC						
TOTAL CHECK PAID TO PRIMEFLEX ADM SERVICES LLC					456.43	
14316	1250000000000000	610	220701	0081147	313.18	1095C DW ENVELOPE DWN1095
PTM DOCUMENT SYSTEMS						
TOTAL CHECK PAID TO PTM DOCUMENT SYSTEMS INC					313.18	
16301	1260000000000000	580	220373	JANUARY 2022	30.00	CELL PHONE REIMBURSEMENT
EDWARD REDERER						
TOTAL CHECK PAID TO EDWARD REDERER					30.00	

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SELECTION CRITERIA: payable.batch='JAN25'

UPPER ST. CLAIR SCHOOL DISTRICT

CASH REQUIREMENTS - CHECK FORMAT - DUE DATE: 01/20/2022

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ACCTPA51

ACCOUNTING PERIOD: 7/22

PAYMENT TYPE: CHECKS ONLY

VENDOR	ACCOUNT NUMBER	ACCOUNT	ENCUMBERED	INVOICE	AMOUNT	DESCRIPTION
14867	1272000000000000 810			18396	500.00	CDL TESTING
RITTENHOUSE BUS LINE	1274000000000000 610		220324	18412	350.67	BLANKET PO FOR PARTS
TOTAL CHECK PAID TO RITTENHOUSE BUS LINES					850.67	
9940	1225000010110000 640		220911	RSL 1680811	545.00	PLEASE SEE ATTACHED LIST
ROSEN PUBLISHING						
TOTAL CHECK PAID TO ROSEN PUBLISHING					545.00	
15744	1260000000000000 580		220940	JANUARY 2022	30.00	CELL PHONE REIMBURSEMENT
ZACHARY DAVID RUGG						
TOTAL CHECK PAID TO ZACHARY DAVID RUGG					30.00	
19598	1266000000000000 610			I21-166074	15.00	SUPPLIES
SAFARILAND, LLC						
TOTAL CHECK PAID TO SAFARILAND, LLC					15.00	
17934	1274000000000000 610		220327	DEC 2021	75.70	BLANKET PO FOR SUPPLIES
SARASNICK'S TRUE VAL						
TOTAL CHECK PAID TO SARASNICK'S TRUE VALUE HARDWARE					75.70	
17331	1260000000000000 610		220487	56364362.001	31.65	BLANKET PURCHASE ORDER FO
SCHAEGLER YESCO DIST						
TOTAL CHECK PAID TO SCHAEGLER YESCO DIST.					31.65	
19541	1110000010130000 610		220346	208129260862	395.52	SUPPLIES
SCHOOL SPECIALTY, LL						
TOTAL CHECK PAID TO SCHOOL SPECIALTY, LLC					395.52	
18983	1110000030313200 610			000488	212.50	HS WINTER CHORAL CONC
SHOP @ USC	1260000000000000 610			000493	24.00	BOARD MEETING SIGNS
TOTAL CHECK PAID TO SHOP @ USC					236.50	
14189	1260000010210000 431		220961	5330128619	2,961.57	SERVICE AT BOYCE MIDDLE S
SIEMENS INDUSTRY, IN	1260000030220000 431		220760	5330143039	7,964.00	FORT COUCH ERTU2 VFD REPL
	1260000000000000 610		221023	5330156451	3,208.85	PULLED NEW CONDUCTOR FOR
	1260000000000000 610		220907	5330158942	2,308.00	PARKING LOT LIGHTING CONT
TOTAL CHECK PAID TO SIEMENS INDUSTRY, INC					16,442.42	
19515	1260000000000000 610		220465	531028	294.11	BLANKET PURCHASE ORDER FO
STATION AUTO PARTS	1260000000000000 610		220465	531183	28.99	BLANKET PURCHASE ORDER FO
	1260000000000000 610		220465	531262	41.16	BLANKET PURCHASE ORDER FO
	1260000000000000 610		220465	531373	35.54	BLANKET PURCHASE ORDER FO
TOTAL CHECK PAID TO STATION AUTO PARTS					399.80	
11230	1272000000000000 345		220329	JAN 5 2022	1,190.00	BLANKET PO FOR PHYSICALS/
ST CLAIR MED SVC DBA						
TOTAL CHECK PAID TO ST CLAIR MED SVC DBA ST CLAIR OCC					1,190.00	
18387	1110000030313200 610		220953	INV1101523.2	91.50	CHIME HAMMER, COWBELL, RA
STEVE WEISS MUSIC						
TOTAL CHECK PAID TO STEVE WEISS MUSIC					91.50	

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SELECTION CRITERIA: payable.batch='JAN25'

UPPER ST. CLAIR SCHOOL DISTRICT

CASH REQUIREMENTS - CHECK FORMAT - DUE DATE: 01/20/2022

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ACCTPA51

ACCOUNTING PERIOD: 7/22

PAYMENT TYPE: CHECKS ONLY

VENDOR	ACCOUNT NUMBER	ACCOUNT	ENCUMBERED	INVOICE	AMOUNT	DESCRIPTION
17336	1260000000000000	491	221003	9161	60.78	BLANKET PURCHASE ORDER FO
STUSH'S AUTOMOTIVE R	1260000000000000	491	221003	9259	47.21	BLANKET PURCHASE ORDER FO
	1260000000000000	491	221003	9305	81.72	BLANKET PURCHASE ORDER FO
	1260000000000000	491	221003	9342	60.78	BLANKET PURCHASE ORDER FO
	1260000000000000	491	221003	9614	81.72	BLANKET PURCHASE ORDER FO
TOTAL CHECK PAID TO STUSH'S AUTOMOTIVE REPAIR					332.21	
19426	1260000000000000	432	220481	7410	956.08	BLANKET PURCHASE ORDER FO
SUPERIOR FACTORY SER	1260000000000000	432	220481	7446	248.20	BLANKET PURCHASE ORDER FO
	1260000000000000	432	220481	CREDIT	-548.00	BLANKET PURCHASE ORDER FO
TOTAL CHECK PAID TO SUPERIOR FACTORY SERVICE					656.28	
19514	1260000000000000	580	220369	JANUARY 2022	30.00	CELL PHONE REIMBURSEMENT
JACOB R SWARTZ					30.00	
TOTAL CHECK PAID TO JACOB R SWARTZ						
17574	1110000030313200	610	221011	30584195	78.98	ONSTAGE STANDS EURO BOOM
SWEETWATER					78.98	
TOTAL CHECK PAID TO SWEETWATER						
18696	1110000010120000	610	220213	711035-0	238.00	PAPER/SUPPLIES
TARGET OFFICE SUPPLI					238.00	
TOTAL CHECK PAID TO TARGET OFFICE SUPPLIES						
11570	1110000030311600	640	220988	177121	328.50	LAS AVENTURAS DE MIGUELIT
TEACHERS DISCOVERY					328.50	
TOTAL CHECK PAID TO TEACHERS DISCOVERY						
17089	1124100010000000	650	220770	54008	1,800.00	READ & WRITE RENEWAL
TEXTHelp INC.					1,800.00	
TOTAL CHECK PAID TO TEXTHelp INC.						
11940	1266000000000000	626		6716	26.92	POLICE CAR
TOWNSHIP OF UPPER ST	1274000000000000	627		6716	1,282.89	VANS
	1260000000000000	626	220639	6716 MT	1,385.91	FUEL FOR MAINTENANCE VEHI
	1233000000000000	311	220454	FEBRUARY 2022	2,276.00	SCHOOL DISTRICT PORTION O
TOTAL CHECK PAID TO TOWNSHIP OF UPPER ST CLAIR					4,971.72	
15863	1279000000000000	440	220215	FEBRUARY 2022	14,978.54	BUS GARAGE RENTAL
TURNBERRY,L.P.					14,978.54	
TOTAL CHECK PAID TO TURNBERRY,L.P.						
14034	1260000030310000	610	220649	82280463-00	154.16	PLUMBING SUPPLIES - BLANK
UNITED REFRIGERATION					154.16	
TOTAL CHECK PAID TO UNITED REFRIGERATION INC						
19063	1272000000000000	610	220955	0509366-IN	733.76	BLANKET PO FOR PARTS
UNITY SCHOOL BUS PAR					733.76	
TOTAL CHECK PAID TO UNITY SCHOOL BUS PARTS						

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SELECTION CRITERIA: payable.batch='JAN25'

UPPER ST. CLAIR SCHOOL DISTRICT

CASH REQUIREMENTS - CHECK FORMAT - DUE DATE: 01/20/2022

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ACCTPA51

ACCOUNTING PERIOD: 7/22

PAYMENT TYPE: CHECKS ONLY

VENDOR	ACCOUNT NUMBER	ACCOUNT	ENCUMBERED	INVOICE	AMOUNT	DESCRIPTION
17558	128000000000000000	290	220339	HPBMS-018498	1,300.72	LEAVE MGMT FEE
UPMC WORKPARTNERS	128000000000000000	290	220339	HPBMS-018605	1,300.72	LEAVE MGMT FEE
	128000000000000000	290	220339	HPBMS-018607	1,300.72	LEAVE MGMT FEE
	128000000000000000	290	220339	HPBMS-018814	1,332.78	LEAVE MGMT FEE
	128000000000000000	290	220339	HPBMS-019068	1,234.31	LEAVE MGMT FEE
	128000000000000000	290	220339	HPBMS-019278	1,234.31	LEAVE MGMT FEE
TOTAL CHECK PAID TO UPMC WORKPARTNERS					7,703.56	
12730	1110000010123200	432	221012	292379	100.00	REPAIR NECK (ORDER 34088)
VOLKWEIN BROTHERS					100.00	
TOTAL CHECK PAID TO VOLKWEIN BROTHERS					100.00	
14736	126000000000000000	610	221027	145440	1,041.00	WESSELS ASME CONSTRUCTED
WATER HEATER DISTRIB					1,041.00	
TOTAL CHECK PAID TO WATER HEATER DISTRIBUTERS, LLP					1,041.00	
12810	11211000300000000	329	220723	9957	6,687.20	BLANKET PO FOR CONTRACTED
THE WATSON INSTITUTE					6,687.20	
TOTAL CHECK PAID TO THE WATSON INSTITUTE					6,687.20	
12810	11231000300000000	330	220724	9957	9,272.73	BLANKET PO FOR CONTRACTED
THE WATSON INSTITUTE					9,272.73	
TOTAL CHECK PAID TO THE WATSON INSTITUTE					9,272.73	
18314	123600000000000000	610	220232	225920008	19.56	SUPPLIES
WB MASON					19.56	
TOTAL CHECK PAID TO WB MASON					19.56	
18808	123400000000000000	330	220233	2386	3,960.00	STAFF RELATIONS
WEISS BURKARDT KRAMER	123500000000000000	330	220233	2386	7,857.03	LEGAL
	123510000000000000	330	220233	2386	1,254.00	SPECIAL ED
	123300000000000000	330	220233	2387	11,860.19	TAX COLLECTION
TOTAL CHECK PAID TO WEISS BURKARDT KRAMER LLC					24,931.22	
1470	126000000000000000	622	220234	01312022DAB	1,750.24	ELECTRICITY - DAB
WEST PENN POWER	1260000030310000	622	220239	01312022HS	20,846.02	ELECTRICITY - HS
TOTAL CHECK PAID TO WEST PENN POWER					22,596.26	
TOTAL CASHABLE CHECKS					358,544.50	
TOTAL EFT VOUCHERS					.00	
TOTAL REPORT					358,544.50	
TOTAL NUMBER OF CHECKS TO BE ISSUED - 127						
TOTAL NUMBER OF EFT VOUCHERS TO BE ISSUED - 0						

FUND31 BILL LIST

DATE: 01/20/2022

TIME: 14:35:36

SELECTION CRITERIA: payable.batch='CAP1/22'

UPPER ST. CLAIR SCHOOL DISTRICT

CASH REQUIREMENTS - CHECK FORMAT - DUE DATE: 01/20/2022

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ACCTPA51

ACCOUNTING PERIOD: 7/22

PAYMENT TYPE: CHECKS ONLY

VENDOR	ACCOUNT NUMBER	ACCOUNT	ENCUMBERED	INVOICE	AMOUNT	DESCRIPTION
2070	3460000010210000	752	220977	197015761	1,807.50	BIRDDOG 4K HDMI-HDMI2.0 F
B & H PHOTO	3460000010210000	752	220978	197133599	7,490.00	BIRDDOG EYES P200 1080P N
	3460000010210000	752	220993	197784536	2,100.81	BIRDDOG PTZ KYBRD CNTRLR
TOTAL CHECK PAID TO B & H PHOTO					11,398.31	
TOTAL CASHABLE CHECKS					11,398.31	
TOTAL EFT VOUCHERS					.00	
TOTAL REPORT					11,398.31	
TOTAL NUMBER OF CHECKS TO BE ISSUED - 1						
TOTAL NUMBER OF EFT VOUCHERS TO BE ISSUED - 0						

FUND 36 HAND CHECKS

DATE: 01/20/2022
TIME: 14:49:23

UPPER ST. CLAIR SCHOOL DISTRICT
CHECK REGISTER INCLUDING SYSTEM VOIDS

PAGE NUMBER: 1
ACCTPA21
ACCOUNTING PERIOD: 7/22

SELECTION CRITERIA: chkstat.disp_fund='36' and chkstat.check_no='9308'

DISTRIBUTION FUND: 36

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
9308	12/21/2021	PSI - INTERTEK	R	595.50	ACCOUNTS PAYABLE CHECK
TOTAL FUND				595.50	
TOTAL REPORT				595.50	

FUND 36 BILL LIST

DATE: 01/20/2022

TIME: 14:34:57

SELECTION CRITERIA: payable.batch='CON1/24'

UPPER ST. CLAIR SCHOOL DISTRICT

CASH REQUIREMENTS - CHECK FORMAT - DUE DATE: 01/20/2022

PAGE NUMBER: 1

ACCTPA51

ACCOUNTING PERIOD: 7/22

PAYMENT TYPE: CHECKS ONLY

VENDOR	ACCOUNT NUMBER	ACCOUNT	ENCUMBERED	INVOICE	AMOUNT	DESCRIPTION
19679	6450000000000033	450		4856-1111	20,128.30	APPLIC #7
BRONDER TECHNICAL SE						
TOTAL CHECK PAID TO BRONDER TECHNICAL SERVICES						20,128.30
15457	6450000000000033	450		00802521	1,621.50	PAVING PROJECT
PSI - INTERTEK						
TOTAL CHECK PAID TO PSI - INTERTEK						1,621.50
TOTAL CASHABLE CHECKS						21,749.80
TOTAL EFT VOUCHERS						.00
TOTAL REPORT						21,749.80
TOTAL NUMBER OF CHECKS TO BE ISSUED - 2						
TOTAL NUMBER OF EFT VOUCHERS TO BE ISSUED - 0						

FUND 50 HAND CHECKS

DATE: 01/20/2022
TIME: 14:53:17UPPER ST. CLAIR SCHOOL DISTRICT
CHECK REGISTER INCLUDING SYSTEM VOIDSPAGE NUMBER: 1
ACCTPA21
ACCOUNTING PERIOD: 7/22

SELECTION CRITERIA: chkstat.disp_fund='50' and chkstat.check_no between '6802' and '6818'

DISTRIBUTION FUND: 50

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
6802	12/09/2021	ARAMARK SCHOOL NUTRITION SERVICES	R	91879.83	ACCOUNTS PAYABLE CHECK
6803	12/09/2021	UPPER ST CLAIR SCHOOL DISTRICT	R	17802.34	ACCOUNTS PAYABLE CHECK
6804	12/09/2021	UPPER ST CLAIR SCHOOL DISTRICT	R	94782.30	ACCOUNTS PAYABLE CHECK
6805	12/10/2021	UPPER ST CLAIR SCHOOL DISTRICT	R	81579.88	ACCOUNTS PAYABLE CHECK
6806	12/17/2021	FOUNTAIN PRODUCTS	R	2432.62	ACCOUNTS PAYABLE CHECK
6807	12/17/2021	GOLD STAR FOODS	R	188.64	ACCOUNTS PAYABLE CHECK
6808	12/17/2021	HERSHEY'S ICE CREAM	R	149.56	ACCOUNTS PAYABLE CHECK
6809	12/17/2021	JULIEN HOUDIN	R	33.76	ACCOUNTS PAYABLE CHECK
6810	12/17/2021	LAUREN FOLINO	R	52.25	ACCOUNTS PAYABLE CHECK
6811	12/17/2021	JENNIFER LOPEZ	R	119.95	ACCOUNTS PAYABLE CHECK
6812	12/17/2021	MM! MM! PIZZA	R	3616.07	ACCOUNTS PAYABLE CHECK
6813	12/17/2021	MODEL APPAREL	R	747.45	ACCOUNTS PAYABLE CHECK
6814	12/17/2021	STEEL CITY GREASE TRAPS, INC.	R	225.00	ACCOUNTS PAYABLE CHECK
6815	01/13/2022	AIS COMMERCIAL PARTS & SERVICE, INC	R	1992.20	ACCOUNTS PAYABLE CHECK
6816	01/13/2022	CURRAN TAYLOR INC	R	1558.96	ACCOUNTS PAYABLE CHECK
6817	01/13/2022	HOBART SERVICE	R	1535.69	ACCOUNTS PAYABLE CHECK
6818	01/13/2022	TMS NORTHEAST EQUIPARTS	R	497.07	ACCOUNTS PAYABLE CHECK
TOTAL FUND				299193.57	
TOTAL REPORT				299193.57	

FUND 50 BILL LIST

DATE: 01/20/2022

TIME: 14:38:10

SELECTION CRITERIA: payable.batch='0110R0'

UPPER ST. CLAIR SCHOOL DISTRICT

CASH REQUIREMENTS - CHECK FORMAT - DUE DATE: 01/20/2022

PAGE NUMBER: 1

ACCTPA51

ACCOUNTING PERIOD: 7/22

PAYMENT TYPE: CHECKS ONLY

VENDOR	ACCOUNT NUMBER	ACCOUNT	ENCUMBERED	INVOICE	AMOUNT	DESCRIPTION
1800	5310000000000000	390.1		KC 00992251	3,155.19	ADMIN FEES - DECEMBER
ARAMARK SCHOOL NUTRI	5310000000000000	390.2		KC 00992251	3,199.54	MGMT FEES - DECEMBER
	5310000000000000	571.1		KC 00992251	73,606.73	FOOD COSTS -DECEMBER
	5310000000000000	571.2		KC 00992251	-10,269.44	FOOD NVD - DECEMBER
	5310000000000000	572.1		KC 00992251	13,669.61	ARA LABOR - DECEMBER
	5310000000000000	572.2		KC 00992251	18,697.88	ARA DIRECT - DECEMBER
	5310000000000000	631		KC 00992251	-322.12	FOOD CREDITS-DECEMBER
TOTAL CHECK PAID TO ARAMARK SCHOOL NUTRITION SERVICES					101,737.39	
TOTAL CASHABLE CHECKS					101,737.39	
TOTAL EFT VOUCHERS					.00	
TOTAL REPORT					101,737.39	
TOTAL NUMBER OF CHECKS TO BE ISSUED - 1						
TOTAL NUMBER OF EFT VOUCHERS TO BE ISSUED - 0						

Parkway West Career and Technology Center General Operating Budget 2022-2023 Year 4 of 5 Year Rolling Average											
Participating District	Membership Data				Running Average	Decimal	Percent	Total Payment	Payment Schedule		
	2018-19 (Final)	2019-20 (Final)	2020-21 (Final)	2021-22					40% Due 8/15/2022	30% Due 11/15/2022	30% Due 3/15/2023
Carlynton	53.07	74.68	68.8	81.94	69.62	0.0813	8.13	\$435,642.66	\$174,257.05	\$130,692.80	\$130,692.80
Charlottesville	88.14	119.22	267.76	155.98	132.88	0.1551	15.51	\$831,426.89	\$332,570.75	\$249,428.07	\$249,428.07
Cornell	29.29	37.46	26.22	35.08	32.01	0.0374	3.74	\$200,308.96	\$80,123.58	\$60,092.69	\$60,092.69
KeyStone Oaks	60.37	71.18	88.44	89.88	77.47	0.0904	9.04	\$484,790.48	\$193,892.19	\$145,419.14	\$145,419.14
Montour	121.23	125.14	112.82	142.24	125.36	0.1463	14.63	\$784,388.30	\$313,755.32	\$235,316.49	\$235,316.49
Moon Area	89.13	88.9	97.7	101.58	94.33	0.1101	11.01	\$590,227.05	\$236,090.84	\$177,068.12	\$177,068.12
Mt. Lebanon	44.11	43.00	44.76	46.82	44.67	0.0521	5.21	\$279,525.25	\$111,810.10	\$83,857.57	\$83,857.57
Quaker Valley	26.16	29.56	34.34	41.3	32.84	0.0389	3.83	\$205,486.80	\$82,194.72	\$61,646.04	\$61,646.04
South Fayette	74.16	80.16	94	101.28	87.40	0.1020	10.20	\$546,880.22	\$218,752.09	\$164,064.07	\$164,064.07
Sto-Rox	28.68	25.66	21.66	42.52	29.88	0.0349	3.49	\$186,965.46	\$74,786.18	\$56,089.64	\$56,089.64
Upper St. Clair	25.56	27.66	28.62	39.98	30.46	0.0355	3.55	\$190,563.35	\$76,225.34	\$57,169.01	\$57,169.01
West Allegheny	109.17	97.8	85.5	97.18	99.81	0.1166	11.66	\$626,173.57	\$250,069.43	\$187,552.07	\$187,552.07
Totals	749.47	820.42	881.62	975.78	856.82	1.0000	100.00	\$5,361,319.00	\$2,144,527.60	\$1,608,395.70	\$1,608,395.70

2022 UPPER ST. CLAIR SCHOOL BOARD STANDING COMMITTEES

Committee of the Whole <i>(Chaired by Vice-President)</i>	2022	Daphna Gans (Representative)	
Legislation	2022	Daphna Gans (Representative) Philip Elias (Alternate)	
Parkway West AVTS Joint Operating Committee <i>(Elected position for three-year term)</i>	Current term: December 2019 – December 2022	Angela Petersen (Representative) VACANT (Alternate) - previously Amy Billerbeck	
Pathfinder	2022	VACANT Representative) - previously Amy Billerbeck Patrick Hewitt (Alternate)	
PSBA	2022	Barbara Bolas (Representative) Jennifer Schnore (Alternate)	
PSBA Liasion	2022	Barbara Bolas (Representative) Jennifer Schnore (Alternate)	
PT Council *** The parent teacher organizations from individual schools may periodically invite school board members to attend their meetings. Board members are encouraged to take advantage of these invitations.	2022	Daphna Gans (Representative) Jennifer Schnore (Alternate)	
SHASDA	2022	Louis Mafrice (Representative) Philip Elias (Alternate)	
Township Liaison: <i>(Chaired by President)</i>	2022	Phillip Elias (Representative) Daphna Gans (Alternate)	
Youth Steering Committee Liaison	2022	Angela Petersen (Representative) VACANT (Alternate) - previously Jennifer Bowen	
Capitol Projects Review Ad Hoc (Construction) Committee	2022	Amy Billerbeck, VACANT - previously Jennifer Bowen & Angela Petersen (Representatives) Jennifer Schnore (Alternate)	

***If you are unable to attend as a representative please contact the alternate or Sarah to ensure someone attends in your place.