

Fox Chapel Area School District

Regular Business Meeting

October 14, 2024

Additional School Bus Drivers – 2024-2025 School Year

Fox Chapel Area School District

Regular Business Meeting

October 14, 2024

H.F. Lenz Co. – Agreement
Fox Chapel Area High School Electrical Design Project



ENGINEERING

H.F. Lenz Co. | 322 State Street | Conneaut, OH | 44030 | 440-599-7800

September 6, 2024

Mr. Daniel Breitzkreutz
Director, Ancillary Services
Fox Chapel Area School District
611 Field Club Road
Pittsburgh, PA 15238

Subject: FCASD - High School
Panel Feeder Replacement
HFL File No. 2024-1923.00

Dear Mr. Breitzkreutz:

This letter and its enclosure constitutes our proposal and agreement to provide Electrical Engineering services for the replacement of several feeders serving panels in the High School located at 611 Field Club Road in Pittsburgh, Pennsylvania.

SCOPE OF WORK

Current Issue:

The existing feeders serving Panels GR, ND, and NDA are currently below grade, and apparently the conduit has deteriorated over time allowing water to enter the conduit and travel to the Garage area as well as directly into the distribution panel located in the room adjacent to the Garage. The distribution panel appears to be rusting and deteriorated due to the water infiltration.

Proposed Solution:

1. Existing Distribution Panel DP to remain
2. Existing Panels GR, ND, and NDA to remain
3. Replace the feeders (conduit and wire) to each of the three panels:
 - A. Panel GR Feeder - 100A feeder to run directly up through Storage Room H112, above the ceiling through STEM Lab H118, and through Corridor H125 to the existing panel location.
 - B. Panel ND Feeder - 200A feeder to run directly up through Storage Room H112, above the ceiling through STEM Lab H118, and through Corridor H125 to the existing panel location.
 - C. Panel NDA Feeder - 200A feeder to run directly up through Storage Room H112, above the ceiling through STEM Lab H118, and through Corridor H125 to the existing panel location.
4. The existing feeders will be removed in the Garage area and abandon below grade.

In support of this project, H.F. Lenz Co. will provide Electrical Engineering services.

SCOPE OF SERVICES

1. Conduct a site visit to observe existing conditions as they relate to the performance of our services.
2. Attend one (1) design review meeting.

3. Provide progress drawings at 95% for owner review, comment, and approval.
4. Incorporate the owner's comments into the documents.
5. Provide 100% Construction Documents for review and approval by the Authority Having Jurisdiction (AHJ).
6. Complete necessary documents required by the Authority Having Jurisdiction (AHJ) for review and approval.
7. Provide a set of electronic construction documents to the owner for bidding purposes.
8. Specifications will be on drawings.
9. Attend one (1) pre-bid meeting.
10. Respond to contractor questions during bidding and prepare any necessary addenda.
11. Provide written comments on contractor prepared shop drawings and submittals.
12. Conduct a maximum of five (5) site visits during the construction phase. The purpose of these visits will be for attending regularly scheduled job conferences, responding to questions, observing work in place, preparing punch lists, etc. We anticipate a four-(4) week construction duration; therefore, we have included a Pre-Construction Meeting and four (4) scheduled job meetings.

CLARIFICATIONS

1. Environmental and hazardous materials consulting services, if required, are being provided by others.
2. Architectural consulting services, if required, are being provided by others.
3. Structural consulting services, if required, are being provided by others.
4. Civil/Site consulting services, if required, are being provided by others.
5. All approval and permitting fees will be paid for by others.
6. This proposal includes the preparation of one set of construction documents. The preparation of alternate options, sequential bids, phasing, etc. will be an additional service.
7. Our proposal represents one review at each submission. If multiple sets of review comments are proposed or a resubmission is required, this effort will be considered as an additional service and will be invoiced on an hourly basis.
8. H.F. Lenz Co. shall not have control over or charge of, and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work or any construction activities at the project site. H.F. Lenz Co. shall not be responsible for the Contractor's schedules or failure to carry out the Work or any construction not in accordance with the Contract Documents or the Contractor's contractual obligations. H.F. Lenz Co. shall not have control over or charge of acts or omissions of the Contractor, subcontractors or their agents or employees, or of any other persons performing portions of the Work or construction.

COMPENSATION

1. Based on our understanding of the above Scope of Services, we will provide our services for the fixed labor fee of **\$9,500**. All expenses are additional and will be billed at cost.

2. It is understood that during the course of this project, additional service requests for work not described herein may be made by the Client. Should additional services be necessary, they will be provided on a time-and-expense method of payment as per the included rate schedule or as agreed to in the written confirmation. Additional services will not be performed unless confirmed in writing by the Client and the Engineer.
3. Typically, additional services include:
 - A. Providing assistance in the utilization of equipment or systems such as testing, adjusting and balancing, preparation of operation and maintenance manuals, training personnel for operation and maintenance manuals, training personnel for operation and maintenance, and consultation during operation.
 - B. Making revisions in drawings, specifications, or other documents to the extent that such revisions are:
 - 1) Inconsistent with approvals or instructions previously given by the Owner, including revisions made necessary by adjustments in the Owner's program or Project budget.
 - 2) Required by the enactment or revision of codes, laws or regulations subsequent to the preparation of such documents; or
 - 3) Due to changes required as a result of the Owner's failure to render decisions in a timely manner as specifically provided herein.
 - C. Providing Services required because of significant changes in the Project including, but not limited to project budget, size, quality, complexity, the Owner's schedule, or changing the method of procuring the contract for construction following the Project Kick-off Meeting.
 - D. Providing Services in connection with evaluating substitutions proposed by the Contractor and making subsequent revisions to drawings, specifications, and other documentations resulting therefrom.
 - E. Providing detailed estimates of Construction Cost
 - F. Site visits not specifically included
 - G. Meetings not specifically included
 - H. Record documents
 - I. Reproduction costs associated with bidding
 - J. Specialty consultants
 - K. Commissioning services

4. Rate Schedule:

Rates shown will remain in effect for a 12-month period.

Principal -----	\$215.00/hour
Project Engineer -----	\$195.00/hour
Senior Engineering Technician -----	\$155.00/hour
Project Manager -----	\$150.00/hour
Junior Engineering Technician -----	\$130.00/hour
Field Representative -----	\$120.00/hour
Technician-----	\$ 110.00/hour

CADD-----\$ 85.00/hour
Secretary-----\$ 75.00/hour
Expenses-----1.0 multiplier

GENERAL CONDITIONS

1. Refer to the enclosed "Standard General Conditions".
2. The Client will provide copies of all relevant documents necessary for the Engineer to provide his services.
3. Notwithstanding any other provision of this Agreement and to the fullest extent permitted by law:
 - A. The total liability of H.F. Lenz Co. or any of its owners, officers, or employees for damages due to breach of contract, error, omission, professional negligence, or any other theory of liability, for any and all claims, liabilities, losses and damages, shall not exceed three (3) times H.F. Lenz Co.'s fee under this Agreement;
 - B. H.F. Lenz Co. or any of its owners, officers or employees shall not be liable to the Client for any consequential damages caused by any breach of contract, error, omission, professional negligence, or any other theory of liability. Consequential damages include, but are not limited to, loss of use and loss of profit.
4. Should it become necessary for H.F. Lenz Co. employees to serve as a witness or become involved in consultations relative to legal matters, the Client agrees to compensate H.F. Lenz Co., in accordance with the included rate schedule, plus reimbursable expenses including attorney's fees, for all services rendered by our principals and employees performing as consultants or witnesses in any litigation, arbitration, or other legal or administrative proceedings. The Client further agrees to compensate H.F. Lenz Co. on the same basis for any engineering services mandated by third parties or the courts relative to design, construction, and / or operation issues reviewed or as a result of the services provided under this agreement.

Please return an executed original of this agreement for our file. We thank you for this opportunity to provide these services. Should you have any questions, please contact this office.

Sincerely,

H.F. LENZ CO.



George A. McMillan IV, P.E.
Principal

H.F. LENZ CO.



Steven J. Gridley, P.E.
Senior Vice President

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Enclosure

ACCEPTED FOR FOX CHAPEL AREA SCHOOL DISTRICT (CLIENT)

This proposal, when accepted, creates a fully integrated contract. This proposal may only be changed or modified in writing. There are no other terms, conditions, promises, understandings, statements or representations, expressed or implied, oral or written, concerning this proposal.

By: _____ Date: _____
 AUTHORIZED REPRESENTATIVE

Printed Name & Title: _____

- 1. THE AGREEMENT:** This AGREEMENT is made by and between H.F. Lenz Co., hereinafter referred to as ENGINEER, and the client named in the attached proposal, hereinafter referred to as CLIENT.

The AGREEMENT between the parties consists of these STANDARD GENERAL CONDITIONS, the attached PROPOSAL and any exhibits or attachments noted in the PROPOSAL. Together these elements represent the entire AGREEMENT superseding any and all prior negotiations, correspondence, or agreements either written or oral. Any changes to this AGREEMENT must be mutually agreed to in writing by both parties.
- 2. INVOICING AND PAYMENT:** Invoicing will be on a monthly basis with payment due in full within thirty (30) days. Interest will be charged at 1% per month on amounts which are past due more than sixty (60) days from date of invoice. The failure to make any payment in accordance with the terms of this AGREEMENT constitutes a material breach and ENGINEER may, by giving five (5) days' written notice, terminate or, at its option, suspend performance under this AGREEMENT.
- 3. CLIENT'S RESPONSIBILITIES:** CLIENT shall: provide all criteria and full information as to CLIENT's requirements for the Project; designate a person to act with authority on CLIENT's behalf in respect of all aspects of the Project; examine and respond promptly to ENGINEER's submissions; give prompt, written notice to ENGINEER whenever CLIENT observes or otherwise becomes aware of any defect in the work; and furnish additional data and reports as may be necessary for the performance of services on the project.
- 4. OWNERSHIP OF DOCUMENTS:** Drawings, Specifications, Reports, and all other documents, including those in electronic form, prepared by ENGINEER and the ENGINEER'S subconsultants pursuant to this AGREEMENT are Instruments of Service, and are for use solely with respect to the Project. ENGINEER and the ENGINEER'S subconsultants shall be deemed the authors of their respective instruments of service and shall retain all common law, statutory and other reserved rights, including copyrights. Any unauthorized use of the Instruments of Service will be at CLIENT's sole risk and without liability or legal exposure to ENGINEER, or to ENGINEER'S subconsultants, and CLIENT shall indemnify and hold harmless ENGINEER and ENGINEER'S subconsultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the ENGINEER and the ENGINEER'S subconsultants. ENGINEER grants CLIENT a non-exclusive license to use the final versions of the Instruments of Services for the purpose set forth in the Proposal and ENGINEER shall obtain similar license from ENGINEER'S subconsultants. The license granted under this section permits the CLIENT to authorize any construction manager, contractor, subcontractor, sub-subcontractor, and material or equipment supplier, as well as CLIENT's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. In the event of termination of this Agreement by either party, ENGINEER waives any right, under any circumstances, to prevent CLIENT's continued use of the Instruments of Service through court action or other dispute resolution procedure seeking injunction or other emergency application or other means seeking to prevent CLIENT's continued use of the Instruments of Service. CLIENT shall continue to have a license to use the Instruments of Service. Timely and full payment is a condition precedent to the continued validity of the license granted by this Paragraph.
- 5. OPINIONS OF COST:** It is recognized that neither the ENGINEER nor the CLIENT has control over the cost of labor, materials or equipment, over the Contractor's methods of determining bid prices, or over competitive bidding, market or negotiating conditions. Accordingly, the ENGINEER cannot and does not warrant or represent that bids or negotiated prices will not vary from any estimate of Construction Cost or evaluation prepared or agreed to by the ENGINEER. Opinions of Cost are only provided if expressly included in the scope of services set forth in the Proposal.
- 6. REPRESENTATIONS RELATING TO WORK PERFORMED:** The services provided as part of this AGREEMENT shall be performed in accordance with the standards of skill and care ordinarily exercised by other engineers acting under similar circumstances and conditions ("Standard of Care"). Client acknowledges that ENGINEER'S services will be rendered without any warranty, express or implied and all such warranties are expressly waived by CLIENT. Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or ENGINEER.
- 7. ASSIGNMENT AND TERMINATION:** This AGREEMENT and/or any claims arising under this AGREEMENT or in connection with the services may not be transferred or assigned without the written consent of both parties. The obligation to provide further services under this AGREEMENT may be terminated by either party upon seven (7) days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of any termination, ENGINEER shall be paid its compensation for services performed to the date of termination plus reimbursable expenses then due.
- 8. CONTROLLING LAW:** This AGREEMENT is to be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania provided, however, no ambiguity, if any, in this Agreement shall be interpreted against either party because such applicable party drafted any portion of this Agreement and the state and federal courts of Allegheny County, Pennsylvania shall have exclusive original jurisdiction of any disputes, claims, or controversies related to this Agreement or any transactions contemplated by this Agreement.
- 9. RESPONSIBILITY OF CONTRACTOR:** The ENGINEER shall not have control over or charge of and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work or any construction activities at the project site. The ENGINEER shall not be responsible for the Contractor's schedules or failure to carry out the Work or any construction not in accordance with the Contract Documents or the Contractor's contractual obligations. The ENGINEER shall not have control over or charge of acts or omissions of the Contractor, subcontractors or their agents or employees, or of any other persons performing portions of the Work or construction.
- 10. HAZARDOUS MATERIALS/TOXIC SUBSTANCES:** The ENGINEER shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to hazardous materials in any form at the Project site, including but not limited to mold, lead containing paint or other finishes, asbestos-containing materials, polychlorinated biphenyls (PCBs) or other hazardous substances or petroleum products.

- 11. DISPUTE RESOLUTION:** All claims, disputes, and other matters in question between the parties arising out of or relating to this AGREEMENT or the breach thereof, shall be addressed in the following manner. The parties shall enter into good faith negotiations for a period of thirty (30) calendar days from the date notice of a claim or dispute was served by either party in an effort to settle the dispute. If after thirty (30) days the claim or dispute is not resolved, the parties agree to submit the claim and/or dispute to non-binding mediation by a mediator mutually agreeable to both parties. The cost of the mediation shall be borne equally. If the matter is not satisfactorily resolved through non-binding mediation, either party may initiate legal action against the other to resolve the claim and/or dispute.

In no event shall a demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

Fox Chapel Area School District

Regular Business Meeting

October 14, 2024

H.F. Lenz Co. – Agreement
Fox Chapel Area High School Structural Investigation and Drilling Project



H.F. Lenz Co. | 1407 Scalp Avenue | Johnstown, PA | 15904 | (814) 269-9300

September 9, 2024

Mr. Richard Perkins
Custodial/Maintenance Supervisor
Fox Chapel Area School District
611 Field Club Road
Pittsburgh, PA 15238

Subject: Fox Chapel High School
Building Column Settlement
Proposal for Professional Engineering Services
HFL File No. 2024-1575.00

Dear Mr. Perkins:

This letter and its enclosure constitute our proposal and agreement to provide professional engineering services associated with site testing related to suspected foundation settlement at a building column in the maintenance area of the Fox Chapel High School located at 611 Field Club Road, Pittsburgh, Pennsylvania 15238.

PURPOSE

Fox Chapel Area School District personnel have observed building façade cracking directly above a building support column. The structural steel column supports a second-floor classroom area and roof, also framed with structural steel. H.F. Lenz Co. (HFL) conducted a site visit on May 16, 2024 to observe the existing conditions and agreed that the building column in question does exhibit signs of foundation settlement. Through several communications and review of provided record drawings, HFL recommended consulting a Geotechnical Engineering firm to conduct soil sampling and lab related services to determine if water infiltration to the subgrade material can be attributed to the foundation settlement. As requested by the District, HFL will conduct on site soil testing and associated lab work through our subconsultant ECS Mid-Atlantic, LLC (ECS).

SCOPE OF SERVICES

1. Please see the attached proposal from ECS Mid-Atlantic, LLC.
2. HFL will review the report prepared by ECS and will make recommendations related to mitigating the foundation settlement concern based upon recommendation provided in the report.

CLARIFICATIONS

1. Environmental and hazardous materials consulting services, if required, will be provided by others.

COMPENSATION

1. Based on our understanding of the above Scope of Services, we will provide our engineering services for the fixed fee detailed below:

<input type="checkbox"/> Geotechnical Engineering Services	\$4,500
<input type="checkbox"/> HFL Report Review and Statement of Recommendations (Includes 10% Markup on Geotechnical Services)	\$950
	\$5,450

Total Engineering Labor \$5,450

2. It is understood that during the course of this project, additional service requests for work not described herein may be made by the Client. Should additional services be necessary, they will be provided on a time-and-expense method of payment as per the included rate schedule or as agreed to in the written confirmation. Additional services will not be performed unless confirmed in writing by the Client and the Engineer.

3. Typically, additional services include:

- A. Site visits
- B. Meetings
- C. Presentations
- D. Design Services

2. Rate Schedule:

Rates shown will remain in effect for a 12-month period.

Principal -----	\$215.00/hour
Project Engineer -----	\$195.00/hour
Senior Engineering Technician -----	\$155.00/hour
Project Manager -----	\$150.00/hour
Junior Engineering Technician -----	\$130.00/hour
Field Representative -----	\$120.00/hour
Technician -----	\$ 110.00/hour
CADD -----	\$ 85.00/hour
Secretary -----	\$ 75.00/hour
Expenses -----	1.0 multiplier

GENERAL CONDITIONS

1. Refer to the enclosed "Standard General Conditions".
2. The Client will provide copies of all relevant documents necessary for the Engineer to provide his services.
3. Notwithstanding any other provision of this Agreement and to the fullest extent permitted by law:
 - A. The total liability of HFL or any of its owners, officers, or employees for damages due to breach of contract, error, omission, professional negligence, or any other theory of liability, for any and all claims, liabilities, losses and damages, shall not exceed three (3) times HFL's fee under this Agreement;

B. HFL or any of its owners, officers or employees shall not be liable to the Client for any consequential damages caused by any breach of contract, error, omission, professional negligence, or any other theory of liability. Consequential damages include, but are not limited to, loss of use and loss of profit.

Please return an executed original of this agreement for our file. We thank you for this opportunity to provide these services. Should you have any questions, please contact this office.

Sincerely (**ENGINEER**),

H.F. LENZ CO.



George A. McMillan IV, P.E.
Principal

H.F. LENZ CO.



David A. Blackner, P.E.
Vice President

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ACCEPTED FOR FOX CHAPEL AREA SCHOOL DISTRICT (CLIENT)

This proposal, when accepted, created a fully integrated contract. This proposal may only be changed or modified in writing. There are no other terms, conditions, promises, understandings, statements or representations, expressed or implied, oral or written, concerning this proposal.

By: _____ Date: _____
AUTHORIZED REPRESENTATIVE

Printed Name & Title: _____

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- 4. OWNERSHIP OF DOCUMENTS:** Drawings, Specifications, Reports, and all other documents, including those in electronic form, prepared by ENGINEER and the ENGINEER'S subconsultants pursuant to this AGREEMENT are Instruments of Service, and are for use solely with respect to the Project. ENGINEER and the ENGINEER'S subconsultants shall be deemed the authors of their respective instruments of service and shall retain all common law, statutory and other reserved rights, including copyrights. Any unauthorized use of the Instruments of Service will be at CLIENT's sole risk and without liability or legal exposure to ENGINEER, or to ENGINEER'S subconsultants, and CLIENT shall indemnify and hold harmless ENGINEER and ENGINEER'S subconsultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the ENGINEER and the ENGINEER'S subconsultants. ENGINEER grants CLIENT a non-exclusive license to use the final versions of the Instruments of Services for the purpose set forth in the Proposal and ENGINEER shall obtain similar license from ENGINEER'S subconsultants. The license granted under this section permits the CLIENT to authorize any construction manager, contractor, subcontractor, sub-subcontractor, and material or equipment supplier, as well as CLIENT's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. In the event of termination of this Agreement by either party, ENGINEER waives any right, under any circumstances, to prevent CLIENT's continued use of the Instruments of Service through court action or other dispute resolution procedure seeking injunction or other emergency application or other means seeking to prevent CLIENT's continued use of the Instruments of Service. CLIENT shall continue to have a license to use the Instruments of Service. Timely and full payment is a condition precedent to the continued validity of the license granted by this Paragraph.
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- 6. REPRESENTATIONS RELATING TO WORK PERFORMED:** The services provided as part of this AGREEMENT shall be performed in accordance with the standards of skill and care ordinarily exercised by other engineers acting under similar circumstances and conditions ("Standard of Care"). Client acknowledges that ENGINEER'S services will be rendered without any warranty, express or implied and all such warranties are expressly waived by CLIENT. Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or ENGINEER.
- 7. ASSIGNMENT AND TERMINATION:** This AGREEMENT and/or any claims arising under this AGREEMENT or in connection with the services may not be transferred or assigned without the written consent of both parties. The obligation to provide further services under this AGREEMENT may be terminated by either party upon seven (7) days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of any termination, ENGINEER shall be paid its compensation for services performed to the date of termination plus reimbursable expenses then due.
- 8. CONTROLLING LAW:** This AGREEMENT is to be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania provided, however, no ambiguity, if any, in this Agreement shall be interpreted against either party because such applicable party drafted any portion of this Agreement and the state and federal courts of Allegheny County, Pennsylvania shall have exclusive original jurisdiction of any disputes, claims, or controversies related to this Agreement or any transactions contemplated by this Agreement.
- 9. RESPONSIBILITY OF CONTRACTOR:** The ENGINEER shall not have control over or charge of and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work or any construction activities at the project site. The ENGINEER shall not be responsible for the Contractor's schedules or failure to carry out the Work or any construction not in accordance with the Contract Documents or the Contractor's contractual obligations. The ENGINEER shall not have control over or charge of acts or omissions of the Contractor, subcontractors or their agents or employees, or of any other persons performing portions of the Work or construction.
- 10. HAZARDOUS MATERIALS/TOXIC SUBSTANCES:** The ENGINEER shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to hazardous materials in any form at the Project site, including but not limited to mold, lead containing paint or other finishes, asbestos-containing materials, polychlorinated biphenyls (PCBs) or other hazardous substances or petroleum products.

- 11. DISPUTE RESOLUTION:** All claims, disputes, and other matters in question between the parties arising out of or relating to this AGREEMENT or the breach thereof, shall be addressed in the following manner. The parties shall enter into good faith negotiations for a period of thirty (30) calendar days from the date notice of a claim or dispute was served by either party in an effort to settle the dispute. If after thirty (30) days the claim or dispute is not resolved, the parties agree to submit the claim and/or dispute to non-binding mediation by a mediator mutually agreeable to both parties. The cost of the mediation shall be borne equally. If the matter is not satisfactorily resolved through non-binding mediation, either party may initiate legal action against the other to resolve the claim and/or dispute.

In no event shall a demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.



ECS Mid-Atlantic, LLC

Proposal for Limited Subsurface Exploration and Geotechnical Engineering Services

Fox Chapel High School - Column Settlement

611 Field Club Road
Ohara Township, Allegheny County, Pennsylvania

ECS Proposal Number 40:3505-GP

September 9, 2024



September 9, 2024

Mr. David A. Blackner, P.E.
H.F. Lenz Company
1407 Scalp Avenue
Johnstown, Pennsylvania 15904

ECS Proposal No. 40:3505-GP

Reference: Proposal for Limited Subsurface Exploration and Geotechnical Engineering Services
Fox Chapel High School - Column Settlement
611 Field Club Road
City of Pittsburgh, Allegheny County, Pennsylvania

Dear Mr. Blackner:

As requested, ECS Mid-Atlantic, LLC (ECS) is pleased to present the following proposal for providing a limited subsurface exploration, laboratory testing, and geotechnical engineering services for the above-referenced site. Our proposal contains a summary of our proposed scope of services and the fees required for completion of the proposed geotechnical services.

In preparing this proposal, we have had the opportunity to discuss the project with you. We also have performed a preliminary review of available geologic and geotechnical information contained in our files and through public sources for the vicinity of the project site.

Project Description

The project site is located at the northwest end of the existing Fox Chapel Area High School Building at the approximate address of 611 Field Club Road in Ohara Township, Allegheny County, Pennsylvania. The site/existing High School bounded by parking lots and athletic fields/courts to the north, east and west. Field Club Road borders the facility to the south.

Based on the information provided via email on September 5, 2024, we understand that an exterior concrete slab needs cored to evaluate thickness and explore the subsurface soil conditions in this area, since it is our understanding that an existing northwestern building column appears to be visual settling, causing an apparent visual separation crack at the building exterior.

SCOPE OF SERVICES

Concrete Coring

In order to access the subgrade beneath the existing pavement, we propose to core a 6- to 8-inch diameter concrete at the proposed hand auger/Wildcat® Dynamic Cone Penetrometer (WDCP) location.

WildCAT DCP/Hand Auger Boring

Based on our knowledge of the site, and the desire to perform the operation in close proximity to the building column, which would be more ideal with low headroom equipment, we conclude that traditional soil borings may not be able to be performed after removal of the concrete core.

Understanding that access and subsurface exploration operations via traditional soil borings does not appear to be an option, we propose to perform a hand auger boring, including Wildcat® Dynamic Cone Penetrometer (WDCP) testing in order to test the proposed bearing soils. The testing will be performed below the cored concrete. We anticipate completing the coring and testing in one day. Based on our experience using this equipment, the WDCP locations will be performed up to a depth of approximately 15 bgs (below ground surface) or to equipment refusal, whichever occurs first.

A hand auger probe consists of a 4-inch diameter hole drilled with a portable auger bucket. The WDCP values can be used as a qualitative indication of the in place relative density of cohesionless soils and the consistency of cohesive soils. Hand augers are usually limited in depth due to the small bucket and hand operated nature of the equipment. The actual depths and recovery obtained using a hand auger is highly dependent on the composition of the existing materials. Large gravel or rock fragments will usually cause refusal to the hand operated equipment. Please note that if significant existing fill is present, the hand auger/WDCP testing will not be able to extend to the deeper natural soils.

We will locate our Coring/WDCP testing location as close to the desired location as practical depending on existing site constraints. The actual boring locations will be adjusted in the field based on accessibility around the existing site utilities and other site characteristics, and the area will need to be blocked off during operations.

Site Preparation

Please note that water is used during the coring process to cool the drilling bit. We will attempt to control the water runoff as much as practical however the area around each core should be expected to become wet and possibly stained. We will take reasonable precautions to control the soil and water coming from the boreholes during the exploration; however, borings can be a messy operation, particularly if groundwater is encountered. We will utilize a shop vacuum and broom to clean the area surrounding each exploration area, but some discoloration or soil residue should be expected. The borings performed within the existing building will be backfilled with non-shrink grout.

Facility Owner Responsibilities

To reduce the potential risk to any nearby equipment inside the adjacent building, it is expected that prior to mobilization to the site that the client will relocate equipment within the work area and perform the following preparation.

- **Move and drape equipment for dust protection.**
- **Turn off HVAC, if present, within work area if possible.**
- **Provide a running water source.**
- **Move miscellaneous materials from the work area.**
- **Provide coordination of the Owner's cleaning staff to come to the site after ECS has demobilized.**

ECS Responsibilities

To reduce the potential risk for dust and debris spread from the working area, ECS will perform the following site prep tasks;

- **ECS will not handle or maneuver equipment.**
- **Excess water will be collected with a shop vacuum.**
- **Upon completion of work, the work area will be swept, and shop vacuumed to the level of cleanliness typical of a garage/driveway area.**
- **All trash will be deposited on site, in an area designated by the client.**
- **ECS will attempt to concrete the core location to a flush surface with the existing concrete slab.**

General

We have assumed that ECS will be responsible for the rough layout of our boring locations. The actual boring locations will be adjusted within the work area based on accessibility, utilities, and other site characteristics. For the purposes of our proposal, we have assumed that this work will be completed during weekday hours.

Our proposed scopes of field and laboratory services are as follows:

Field Exploration

- a. Field locate the hand auger boring/WDCP location by referencing existing site features and available plans. Elevations will be notated relative to the nearby top of surface/pavement, if provided.
- b. If required, prepare the work areas according to the *ECS Responsibilities* section.
- c. Mobilize coring, hand auger, and WDCP equipment to the site.
- d. Concrete core through the exterior pavement in up to one (1) location adjacent to the existing building column.

- e. Perform one (1) Wildcat® Dynamic Cone Penetrometer (WDCP) test with a corresponding hand auger at the proposed coring location across the site to an anticipated depth of approximately 15 feet bgs or to equipment refusal, whichever occurs first. Coring and WDCP testing will be completed in one day (base scope).
- f. Collect samples representative from hand augering operations at WDCP locations for laboratory testing.
- g. Measure depth of groundwater, if encountered, with the WDCP location and prior to backfilling with cementitious grout.
- h. Clean and patch the work area according to the *ECS Responsibilities* section.

During the drilling and sampling operations, an ECS field representative will maintain field logs by recording descriptions of the soil types encountered and the test data from the split-barrel sampling operations. The field representative also will monitor water levels during the drilling operations and upon completion of the drilling operations, both before and after removal of the drilling tools. ECS will provide field oversight of drilling operations and visual classification of soil samples, in general accordance with ASTM D2487, ASTM D2488, and ASTM D5434.

Laboratory Testing (Base Scope)

- a. Perform up to 5 natural moisture content tests.
- b. Perform up to 1 particle size analysis test.
- c. Perform up to 1 Atterberg Limit test.

ECS has an in-house AMRL accredited soil testing laboratory to provide soil testing needs, including performance of index property tests, such as moisture content, particle size, and Atterberg limits testing to help confirm visual classifications of soils and estimation of soil properties. The base scope includes the testing noted above. Other laboratory tests, such as PTM-130 (Including PTM-106 Proctor), consolidation, organic content, USDA Classification, unconfined compressive strength of soil, direct shear, and triaxial compression tests may also be performed if conditions warrant testing; however, this supplemental testing would be billed based upon unit rates agreed upon prior to performing the additional testing.

Report

Upon completion of testing and engineering analysis, we will prepare a written letter report that presents our findings and recommendations. The letter report will include the following items:

- a. Observations from our site observations including current site conditions, surface drainage features, and surface topographic conditions.
- b. A subsurface characterization and a description of the field exploration and laboratory tests performed. Groundwater concerns relative to the planned construction, if any, will be summarized.

- c. Final logs of the geotechnical borings and records of the field exploration prepared in accordance with the standard practice for geotechnical engineering. An exploration location plan will be included, and the results of the laboratory tests will be plotted on the final geotechnical boring logs or included on a separate test report sheet. Visual classification of the soil in accordance with USCS classifications.
- d. Measurement of the concrete slab and subgrade aggregate thicknesses, soil layer thicknesses at the WDCP location and notation of this information on the logs and in the text of the report.
- e. Evaluation of the on-site soil characteristics encountered in the WDCP hang auger boring. Specifically, we will discuss observed or tested indicators of deleterious subgrade or native materials below the ground surface.
- f. Evaluation of depth to rock, if encountered.
- g. Recommendations for additional testing and/or consultation that might be required to complete the geotechnical assessment and related engineering for this project.

Project Fee

ECS will provide our services on a lump sum basis based on the scope of services described above and on our experience with similar projects. The cost associated with the scope of services identified above is roughly assigned to the following categories with a fee as shown below:

Base Scope

Field Observation, Exploration, and Coordination	\$2,700.00
Laboratory Testing.....	\$300.00
Engineering and Reporting.....	<u>\$1,500.00</u>
Total Lump Sum Cost	\$4,500.00

Optional Scope Items

Optional Hire Private Utility Line Locator \$ 950.00/day

Should additional services, outside the scope of our outlined scope of services be required or requested based on the actual conditions encountered in the field, we will first discuss with you our findings and recommendations, along with the associated additional fees, for your prior approval. Additional consultation services will be performed on a unit rate basis in accordance with our fee schedule.

Additional Recommendations (Meetings/Consultation):

1100	Principal Engineer	\$225.00	/hour
1200	Senior Project Manager	\$145.00	/hour
1300	Project Manager	\$125.00	/hour
1305	Field Engineer/Geologist	\$85.00	/hour
1900	Drafting Services	\$90.00	/hour
1950	Secretary	\$55.00	/hour



This proposal assumes that no special permits or work outside of normal working hours will be required. Optional pricing for weekend work rates have been provided. Also, we have not budgeted for delays (e.g. waiting for site access or contact personnel, time for meetings, etc.) once the equipment arrives at the site. We will provide temporary safety cones and caution tape in the areas we are working if necessary; however, formal traffic control is not included.

Regarding site access and layout, we have made the following assumptions:

1. Landowner notification will be provided by Others. ECS will work with the project team in providing site access diagrams for the drill rig as needed, but actual coordination along with access permission with landowners will be provided by Others.
2. We have assumed that the drilling services will be continuous from the start to finish of the work. If work is stopped, a remobilization fee will be assessed.
3. Special access materials/equipment for sensitive or inaccessible areas, including matting or temporary bridge structures, or permitting/clearances/training for site access, traversing railroad property, etc., is not included.
4. Assumes traffic control is not required and that parking within the work area will be blocked-off prior to our arrival. **We cannot be held responsible for damage to nor the cleanliness of equipment or furniture not moved from the work area.**
5. Operations will be performed as close to the building column of focus as possible. Please note potential height constraints close to the building, as well as nearing utilities may cause the scheduled location to be shifted to accommodate these potential constraints.

Our fee assumes that the proposed site is reasonably accessible based upon our assumptions detailed in this proposal. If any additional services are requested or required based on differing site conditions, we will contact your office (or assigned representative) for verbal and written authorization for additional services. Any additional services will be performed in accordance with our project unit rates on a time and material basis.

Schedule

In preparing this proposal, we have assumed that the client will assist in the coordination of our access to the site. We anticipate being able to mobilize to the site within approximately 7 to 10 days after authorization to proceed and notification that we are permitted to access the property.

We anticipate that the base subsurface operations will require one (1) day. Following drilling operations, we anticipate that the laboratory testing, after drilling is completed, will require about 1 week. Report preparation will require 1 to 2 weeks upon receipt of laboratory test results. Therefore, for time budget purposes, the entire scope should take about 3 to 5 weeks from authorization through final report submission. Verbal comments on findings can be provided within three (3) days of completion of the borings, if requested.

Utility Clearance

We will contact PA OneCall to locate underground utilities at the site; however, our experience indicates that PA OneCall services will not locate utilities beyond the point of distribution (meters or gauge points) on private property. We will coordinate our subsurface exploration locations in order to avoid any underground utilities indicated by the utility locating system. However, we will not be responsible for any private utilities not pointed out to us by the landowner or client prior to drilling activities. **If private utilities are a concern, we can provide a private utility line locator to reduce the owners' liability.** Please read the following section on private utility locator services and if desired, indicate your request for their services on the attached Proposal Acceptance sheet. The cost to perform this service has been incorporated into our unit rates but has not been included in our cost estimate.

Contracting a private utility locator service is not a guarantee that all utilities within a work site will be identified, but a service that is offered to lower the risk of the owner/client. ECS and our clients have had past success in avoiding utility conflicts by augmenting the OneCall services with a private utility locator service. Private utility locator services can identify utility alignments that incorporate significant iron content in the conduit materials. However, private utilities possessing the higher likelihood of not being easily identifiable, beyond the point of distribution, include all utilities not containing significant ferrous (iron) content (examples would include but not be limited to most sanitary sewer alignments, copper or PVC water lines, fiber optic lines without tracer ribbons, copper electric lines with no surface exposure, drainage tiles/pipes, and irrigation lines). Where a private locator service identifies a potential risk that is not traceable through conventional methods, ECS will notify the client immediately and work to resolve the issue. Additional costs related to the resolution of these potential utility conflicts will be invoiced out per our unit rates, as identified in this proposal, or as negotiated and approved at the time of the occurrence.

Site Restoration

Upon completion of the subsurface exploration, we the of the WDCP testing location with cementitious grout. The backfill will be generally placed to be flush to the bottom of the slab and concrete will be placed flush to the adjacent concrete pavement. The excess spoils will be collected in buckets and discarded on site at a location designated by the client. **Some post drilling settlement of the boreholes should be expected and future maintenance, including additional backfill, may be required. This maintenance is not included in our scope or fee.** We will not provide site restoration beyond what is outlined herein unless specifically contracted. Alternatively, we will remove excess spoils from job sites and dispose of them in an approved manner for a negotiated fee.

We will attempt to minimize disturbance, ECS cannot be responsible for disturbance of sensitive or restricted areas not identified by the client. It should also be noted that our scope of services does not include containerization of any soil spoils or wastewater as a result of drilling. If it necessary to drum spoils/water from the drilling operation, we will contact you immediately for authorization prior to proceeding.

Closing

If other items are required because of unexpected field conditions or because of a request for additional services, they would be invoiced in accordance with our current Fee Schedule. Before modifying or expanding the extent of our exploration program, you would be informed of our intentions for both your review and authorization.

Our services will be performed in accordance with the Standard Form of Master Between Engineer and Consultant, dated October 29, 2019, previously agreed upon between H.F. Lenz and ECS.

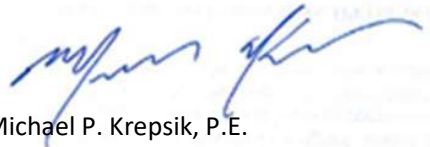
Our insurance carrier requires that we receive written authorization prior to initiation of work, and a signed contract prior to the release of any work product. This letter is the agreement for our services. Your acceptance of this proposal may be indicated by signing and returning the enclosed copy to us. We are pleased to have this opportunity to offer our services and look forward to working with you on the project.

Respectfully submitted,

ECS MID-ATLANTIC, LLC



Daniel Kennevan, E.I.T.
Geotechnical Project Manager
DKennevan@ecslimited.com



Michael P. Krepsik, P.E.
Geotechnical Department Manager/Principal
Mkrepsik@ecslimited.com

Enclosures: Proposal Acceptance Sheet

Fox Chapel Area School District

Regular Business Meeting

October 14, 2024

H.F. Lenz Co. – Agreement
Dorseyville Middle School HVAC Design for Esports Lab Project



ENGINEERING

H.F. Lenz Co. | 322 State Street | Conneaut, OH | 44030 | 440-599-7800

September 6, 2024

Mr. Daniel Breitreutz
Director, Ancillary Services
Fox Chapel Area School District
611 Field Club Road
Pittsburgh, PA 15238

Subject: FCASD - Dorseyville Middle School
Classroom Conversion
HFL File No. 2024-1924.00

Dear Mr. Breitreutz:

This letter and its enclosure constitutes our proposal and agreement to provide Mechanical and Electrical Engineering services for the proposed Classroom conversion at Dorseyville Middle School located at 3732 Saxonburg Boulevard in Pittsburgh, Pennsylvania.

SCOPE OF WORK

The purpose of this project is to convert an existing second floor storage room into a small classroom (Approximately 200 SF). The space currently contains exhaust only; however, the space is adjacent to large air handling units that currently serve the LGI and Auditorium rooms.

The proposed scope of work includes the addition of a duct takeoff with a motor operated damper (MOD) and thermostat for supply air and use the existing exhaust for relief. The thermostat would only control the MOD and the amount of airflow to the area. The Main AHU control would still be dictated by the larger spaces.

In support of this project, H.F. Lenz Co. will provide Mechanical and Electrical Engineering services.

SCOPE OF SERVICES

1. Conduct a site visit to observe existing conditions as they relate to the performance of our services.
2. Provide progress drawings at 95% for owner review, comment, and approval.
3. Incorporate the owner's comments into the documents.
4. Provide 100% Construction Documents for review and approval by the Authority Having Jurisdiction (AHJ).
5. Complete necessary documents required by the Authority Having Jurisdiction (AHJ) for review and approval.
6. Provide a set of electronic construction documents to the owner for bidding purposes.
7. Specifications will be on drawings.

CLARIFICATIONS

1. Environmental and hazardous materials consulting services, if required, are being provided by others.

2. Architectural consulting services, if required, are being provided by others.
3. Structural consulting services, if required, are being provided by others.
4. Civil/Site consulting services, if required, are being provided by others.
5. All approval and permitting fees will be paid for by others.
6. This proposal includes the preparation of one set of construction documents. The preparation of alternate options, sequential bids, phasing, etc. will be an additional service.
7. Our proposal represents one review at each submission. If multiple sets of review comments are proposed or a resubmission is required, this effort will be considered as an additional service and will be invoiced on an hourly basis.
8. H.F. Lenz Co. shall not have control over or charge of, and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work or any construction activities at the project site. H.F. Lenz Co. shall not be responsible for the Contractor's schedules or failure to carry out the Work or any construction not in accordance with the Contract Documents or the Contractor's contractual obligations. H.F. Lenz Co. shall not have control over or charge of acts or omissions of the Contractor, subcontractors or their agents or employees, or of any other persons performing portions of the Work or construction.

COMPENSATION

1. Based on our understanding of the above Scope of Services, we will provide our services for the fixed labor fee of **\$2,750**. All expenses are additional and will be billed at cost.
2. It is understood that during the course of this project, additional service requests for work not described herein may be made by the Client. Should additional services be necessary, they will be provided on a time-and-expense method of payment as per the included rate schedule or as agreed to in the written confirmation. Additional services will not be performed unless confirmed in writing by the Client and the Engineer.
3. Typically, additional services include:
 - A. Providing assistance in the utilization of equipment or systems such as testing, adjusting and balancing, preparation of operation and maintenance manuals, training personnel for operation and maintenance manuals, training personnel for operation and maintenance, and consultation during operation.
 - B. Making revisions in drawings, specifications, or other documents to the extent that such revisions are:
 - 1) Inconsistent with approvals or instructions previously given by the Owner, including revisions made necessary by adjustments in the Owner's program or Project budget.
 - 2) Required by the enactment or revision of codes, laws or regulations subsequent to the preparation of such documents; or
 - 3) Due to changes required as a result of the Owner's failure to render decisions in a timely manner as specifically provided herein.

- C. Providing Services required because of significant changes in the Project including, but not limited to project budget, size, quality, complexity, the Owner's schedule, or changing the method of procuring the contract for construction following the Project Kick-off Meeting.
- D. Providing Services in connection with evaluating substitutions proposed by the Contractor and making subsequent revisions to drawings, specifications, and other documentations resulting therefrom.
- E. Providing detailed estimates of Construction Cost
- F. Site visits not specifically included
- G. Meetings not specifically included
- H. Construction phase services
- I. Record documents
- J. Reproduction costs associated with bidding
- K. Specialty consultants
- L. Commissioning services

4. Rate Schedule:

Rates shown will remain in effect for a 12-month period.

Principal-----	\$215.00/hour
Project Engineer-----	\$195.00/hour
Senior Engineering Technician-----	\$155.00/hour
Project Manager-----	\$150.00/hour
Junior Engineering Technician-----	\$130.00/hour
Field Representative-----	\$120.00/hour
Technician-----	\$ 110.00/hour
CADD-----	\$ 85.00/hour
Secretary-----	\$ 75.00/hour
Expenses-----	1.0 multiplier

GENERAL CONDITIONS

1. Refer to the enclosed "Standard General Conditions".
2. The Client will provide copies of all relevant documents necessary for the Engineer to provide his services.
3. Notwithstanding any other provision of this Agreement and to the fullest extent permitted by law:
 - A. The total liability of H.F. Lenz Co. or any of its owners, officers, or employees for damages due to breach of contract, error, omission, professional negligence, or any other theory of liability, for any and all claims, liabilities, losses and damages, shall not exceed three (3) times H.F. Lenz Co.'s fee under this Agreement;
 - B. H.F. Lenz Co. or any of its owners, officers or employees shall not be liable to the Client for any consequential damages caused by any breach of contract, error, omission, professional negligence, or any other theory of liability. Consequential damages include, but are not limited to, loss of use and loss of profit.

4. Should it become necessary for H.F. Lenz Co. employees to serve as a witness or become involved in consultations relative to legal matters, the Client agrees to compensate H.F. Lenz Co., in accordance with the included rate schedule, plus reimbursable expenses including attorney's fees, for all services rendered by our principals and employees performing as consultants or witnesses in any litigation, arbitration, or other legal or administrative proceedings. The Client further agrees to compensate H.F. Lenz Co. on the same basis for any engineering services mandated by third parties or the courts relative to design, construction, and / or operation issues reviewed or as a result of the services provided under this agreement.

Please return an executed original of this agreement for our file. We thank you for this opportunity to provide these services. Should you have any questions, please contact this office.

Sincerely,

H.F. LENZ CO.



George A. McMillan IV, P.E.
Principal

H.F. LENZ CO.



Steven J. Gridley, P.E.
Senior Vice President

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Enclosure

ACCEPTED FOR COMPANY FOX CHAPEL AREA SCHOOL DISTRICT (CLIENT)

This proposal, when accepted, creates a fully integrated contract. This proposal may only be changed or modified in writing. There are no other terms, conditions, promises, understandings, statements or representations, expressed or implied, oral or written, concerning this proposal.

By: _____ Date: _____
AUTHORIZED REPRESENTATIVE

Printed Name & Title: _____

- 1. THE AGREEMENT:** This AGREEMENT is made by and between H.F. Lenz Co., hereinafter referred to as ENGINEER, and the client named in the attached proposal, hereinafter referred to as CLIENT.

The AGREEMENT between the parties consists of these STANDARD GENERAL CONDITIONS, the attached PROPOSAL and any exhibits or attachments noted in the PROPOSAL. Together these elements represent the entire AGREEMENT superseding any and all prior negotiations, correspondence, or agreements either written or oral. Any changes to this AGREEMENT must be mutually agreed to in writing by both parties.
- 2. INVOICING AND PAYMENT:** Invoicing will be on a monthly basis with payment due in full within thirty (30) days. Interest will be charged at 1% per month on amounts which are past due more than sixty (60) days from date of invoice. The failure to make any payment in accordance with the terms of this AGREEMENT constitutes a material breach and ENGINEER may, by giving five (5) days' written notice, terminate or, at its option, suspend performance under this AGREEMENT.
- 3. CLIENT'S RESPONSIBILITIES:** CLIENT shall: provide all criteria and full information as to CLIENT's requirements for the Project; designate a person to act with authority on CLIENT's behalf in respect of all aspects of the Project; examine and respond promptly to ENGINEER's submissions; give prompt, written notice to ENGINEER whenever CLIENT observes or otherwise becomes aware of any defect in the work; and furnish additional data and reports as may be necessary for the performance of services on the project.
- 4. OWNERSHIP OF DOCUMENTS:** Drawings, Specifications, Reports, and all other documents, including those in electronic form, prepared by ENGINEER and the ENGINEER'S subconsultants pursuant to this AGREEMENT are Instruments of Service, and are for use solely with respect to the Project. ENGINEER and the ENGINEER'S subconsultants shall be deemed the authors of their respective instruments of service and shall retain all common law, statutory and other reserved rights, including copyrights. Any unauthorized use of the Instruments of Service will be at CLIENT's sole risk and without liability or legal exposure to ENGINEER, or to ENGINEER'S subconsultants, and CLIENT shall indemnify and hold harmless ENGINEER and ENGINEER'S subconsultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the ENGINEER and the ENGINEER'S subconsultants. ENGINEER grants CLIENT a non-exclusive license to use the final versions of the Instruments of Services for the purpose set forth in the Proposal and ENGINEER shall obtain similar license from ENGINEER'S subconsultants. The license granted under this section permits the CLIENT to authorize any construction manager, contractor, subcontractor, sub-subcontractor, and material or equipment supplier, as well as CLIENT's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. In the event of termination of this Agreement by either party, ENGINEER waives any right, under any circumstances, to prevent CLIENT's continued use of the Instruments of Service through court action or other dispute resolution procedure seeking injunction or other emergency application or other means seeking to prevent CLIENT's continued use of the Instruments of Service. CLIENT shall continue to have a license to use the Instruments of Service. Timely and full payment is a condition precedent to the continued validity of the license granted by this Paragraph.
- 5. OPINIONS OF COST:** It is recognized that neither the ENGINEER nor the CLIENT has control over the cost of labor, materials or equipment, over the Contractor's methods of determining bid prices, or over competitive bidding, market or negotiating conditions. Accordingly, the ENGINEER cannot and does not warrant or represent that bids or negotiated prices will not vary from any estimate of Construction Cost or evaluation prepared or agreed to by the ENGINEER. Opinions of Cost are only provided if expressly included in the scope of services set forth in the Proposal.
- 6. REPRESENTATIONS RELATING TO WORK PERFORMED:** The services provided as part of this AGREEMENT shall be performed in accordance with the standards of skill and care ordinarily exercised by other engineers acting under similar circumstances and conditions ("Standard of Care"). Client acknowledges that ENGINEER'S services will be rendered without any warranty, express or implied and all such warranties are expressly waived by CLIENT. Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or ENGINEER.
- 7. ASSIGNMENT AND TERMINATION:** This AGREEMENT and/or any claims arising under this AGREEMENT or in connection with the services may not be transferred or assigned without the written consent of both parties. The obligation to provide further services under this AGREEMENT may be terminated by either party upon seven (7) days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of any termination, ENGINEER shall be paid its compensation for services performed to the date of termination plus reimbursable expenses then due.
- 8. CONTROLLING LAW:** This AGREEMENT is to be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania provided, however, no ambiguity, if any, in this Agreement shall be interpreted against either party because such applicable party drafted any portion of this Agreement and the state and federal courts of Allegheny County, Pennsylvania shall have exclusive original jurisdiction of any disputes, claims, or controversies related to this Agreement or any transactions contemplated by this Agreement.
- 9. RESPONSIBILITY OF CONTRACTOR:** The ENGINEER shall not have control over or charge of and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work or any construction activities at the project site. The ENGINEER shall not be responsible for the Contractor's schedules or failure to carry out the Work or any construction not in accordance with the Contract Documents or the Contractor's contractual obligations. The ENGINEER shall not have control over or charge of acts or omissions of the Contractor, subcontractors or their agents or employees, or of any other persons performing portions of the Work or construction.
- 10. HAZARDOUS MATERIALS/TOXIC SUBSTANCES:** The ENGINEER shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to hazardous materials in any form at the Project site, including but not limited to mold, lead containing paint or other finishes, asbestos-containing materials, polychlorinated biphenyls (PCBs) or other hazardous substances or petroleum products.

- 11. DISPUTE RESOLUTION:** All claims, disputes, and other matters in question between the parties arising out of or relating to this AGREEMENT or the breach thereof, shall be addressed in the following manner. The parties shall enter into good faith negotiations for a period of thirty (30) calendar days from the date notice of a claim or dispute was served by either party in an effort to settle the dispute. If after thirty (30) days the claim or dispute is not resolved, the parties agree to submit the claim and/or dispute to non-binding mediation by a mediator mutually agreeable to both parties. The cost of the mediation shall be borne equally. If the matter is not satisfactorily resolved through non-binding mediation, either party may initiate legal action against the other to resolve the claim and/or dispute.

In no event shall a demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

Fox Chapel Area School District

Regular Business Meeting

October 14, 2024

Disbursements (Fund 10) – September 2024

Fund 10 Check Register for the period of 9/1/2024-9/30/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
7 POINT AUDIO	1032500002410563	ATH-GR8-FBALL	442	RENTALS	\$ 1,200.00
A. G. MAURO CO. INC.	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$ 1,440.00
ABC FIRE EXTINGUISHER, INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 659.95
ABC FIRE EXTINGUISHER, INC.	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 209.95
ABC TRANSIT INC.	1032500002910556	ATH-DMS-B-SCCR	513	CONTRACTED TRANSPORTATION	\$ 228.00
ABC TRANSIT INC.	1032500002910552	ATH-DMS-B-XCNTRY	513	CONTRACTED TRANSPORTATION	\$ 912.60
ABC TRANSIT INC.	1032500002910562	ATH-DMS-FLD HCKY	513	CONTRACTED TRANSPORTATION	\$ 698.00
ABC TRANSIT INC.	1032500002910569	ATH-DMS-G-SCCR	513	CONTRACTED TRANSPORTATION	\$ 696.00
ABC TRANSIT INC.	1032500002910565	ATH-DMS-G-XCNTRY	513	CONTRACTED TRANSPORTATION	\$ 356.60
ABC TRANSIT INC.	1032500002910565	ATH-DMS-G-XCNTRY	513	CONTRACTED TRANSPORTATION	\$ 556.00
ABC TRANSIT INC.	1032500002310563	ATH-GR7-FBALL	513	CONTRACTED TRANSPORTATION	\$ 138.00
ABC TRANSIT INC.	1032500002310572	ATH-GR7-G-VOLY	513	CONTRACTED TRANSPORTATION	\$ 357.00
ABC TRANSIT INC.	1032500002410563	ATH-GR8-FBALL	513	CONTRACTED TRANSPORTATION	\$ 138.00
ABC TRANSIT INC.	1032500002410572	ATH-GR8-G-VOLY	513	CONTRACTED TRANSPORTATION	\$ 357.00
ABC TRANSIT INC.	1032500003412553	ATH-JV-B-GOLF	513	CONTRACTED TRANSPORTATION	\$ 1,202.96
ABC TRANSIT INC.	1032500003412556	ATH-JV-B-SCCR	513	CONTRACTED TRANSPORTATION	\$ 626.00
ABC TRANSIT INC.	1032500003412563	ATH-JV-FBALL	513	CONTRACTED TRANSPORTATION	\$ 264.00
ABC TRANSIT INC.	1032500003412562	ATH-JV-FLD HCKY	513	CONTRACTED TRANSPORTATION	\$ 585.30
ABC TRANSIT INC.	1032500003412566	ATH-JV-G-GOLF	513	CONTRACTED TRANSPORTATION	\$ 150.37
ABC TRANSIT INC.	1032500003412566	ATH-JV-G-GOLF	513	CONTRACTED TRANSPORTATION	\$ 751.85
ABC TRANSIT INC.	1032500003412566	ATH-JV-G-GOLF	513	CONTRACTED TRANSPORTATION	\$ 150.37
ABC TRANSIT INC.	1032500003412569	ATH-JV-G-SCCR	513	CONTRACTED TRANSPORTATION	\$ 417.30
ABC TRANSIT INC.	1032500003412570	ATH-JV-G-TENN	513	CONTRACTED TRANSPORTATION	\$ 150.37
ABC TRANSIT INC.	1032500003412570	ATH-JV-G-TENN	513	CONTRACTED TRANSPORTATION	\$ 150.37
ABC TRANSIT INC.	1032500003412572	ATH-JV-G-VOLY	513	CONTRACTED TRANSPORTATION	\$ 150.37
ABC TRANSIT INC.	1032500003412572	ATH-JV-G-VOLY	513	CONTRACTED TRANSPORTATION	\$ 993.70
ABC TRANSIT INC.	1032500003912553	ATH-VAR-B-GOLF	513	CONTRACTED TRANSPORTATION	\$ 1,503.70
ABC TRANSIT INC.	1032500003912556	ATH-VAR-B-SCCR	513	CONTRACTED TRANSPORTATION	\$ 626.00
ABC TRANSIT INC.	1032500003912556	ATH-VAR-B-SCCR	513	CONTRACTED TRANSPORTATION	\$ 451.11
ABC TRANSIT INC.	1032500003912552	ATH-VAR-B-XCNTRY	513	CONTRACTED TRANSPORTATION	\$ 932.20
ABC TRANSIT INC.	1032500003912561	ATH-VAR-CHEER	513	CONTRACTED TRANSPORTATION	\$ 288.00
ABC TRANSIT INC.	1032500003912563	ATH-VAR-FBALL	513	CONTRACTED TRANSPORTATION	\$ 808.00
ABC TRANSIT INC.	1032500003912562	ATH-VAR-FLD HCKY	513	CONTRACTED TRANSPORTATION	\$ 585.30
ABC TRANSIT INC.	1032500003912566	ATH-VAR-G-GOLF	513	CONTRACTED TRANSPORTATION	\$ 1,202.96
ABC TRANSIT INC.	1032500003912569	ATH-VAR-G-SCCR	513	CONTRACTED TRANSPORTATION	\$ 417.30
ABC TRANSIT INC.	1032500003912570	ATH-VAR-G-TENN	513	CONTRACTED TRANSPORTATION	\$ 751.85
ABC TRANSIT INC.	1032500003912572	ATH-VAR-G-VOLY	513	CONTRACTED TRANSPORTATION	\$ 1,275.10
ABC TRANSIT INC.	1032500003912565	ATH-VAR-G-XCNTRY	513	CONTRACTED TRANSPORTATION	\$ 932.20
ABC TRANSIT INC.	1027500000000000	NPUBL TRAN	513	CONTRACTED TRANSPORTATION	\$ 33,387.24
ABC TRANSIT INC.	1027500000000000	NPUBL TRAN	513	CONTRACTED TRANSPORTATION	\$ 47,943.73
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$ 1,656.00
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$ 228.00
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$ 652.00
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$ 1,112.00
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$ 724.00
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$ 952.00
ABC TRANSIT INC.	1011100001907000	REG ED-KR	513	CONTRACTED TRANSPORTATION	\$ 556.00
ABC TRANSIT INC.	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$ 43,302.57
ABC TRANSIT INC.	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$ 108,813.80
ABC TRANSIT INC.	1027200003914000	STU TRANS-AW BEATTIE	513	CONTRACTED TRANSPORTATION	\$ 2,811.59
ABC TRANSIT INC.	1027200003914000	STU TRANS-AW BEATTIE	513	CONTRACTED TRANSPORTATION	\$ 4,168.08
ABC TRANSIT INC.	1027200000000310	STU TRANS-SPED	513	CONTRACTED TRANSPORTATION	\$ 44,581.40
ABC TRANSIT INC.	1027200000000310	STU TRANS-SPED	513	CONTRACTED TRANSPORTATION	\$ 13,633.67
ABC TRANSIT INC.	1027200000000310	STU TRANS-SPED	513	CONTRACTED TRANSPORTATION	\$ 56,644.53
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 312.00
ABC TRANSIT INC.	1032100003912550	STUD ACT-HS-ATHLE	513	CONTRACTED TRANSPORTATION	\$ 197.32
ABC TRANSIT INC.	1014209901900151	SUMMER-ARP-ELEM-READ	513	CONTRACTED TRANSPORTATION	\$ 7,500.00
ABC TRANSIT INC.	1014209902900000	SUMMER-ARP-SEC	513	CONTRACTED TRANSPORTATION	\$ 15,000.00
ABC TRANSIT INC.	1014200002910000	SUMMER-DMS	513	CONTRACTED TRANSPORTATION	\$ 6,801.92
ABC TRANSIT INC.	1014200001900151	SUMMER-EL-READ	513	CONTRACTED TRANSPORTATION	\$ 10,000.00
ABC TRANSIT INC.	1012908913912310	OTHR SPT-ACCS-HS-SPED	444	RENTAL OF VEHICLES	\$ 1,841.92
ABDO-SPOTLIGHT-MAGIC WAGON	1022500002910000	LIBR SRV-DMS	640	BOOKS	\$ 1,499.35
ABDO-SPOTLIGHT-MAGIC WAGON	1022500001905000	LIBR SRV-FV	640	BOOKS	\$ 987.35
ABDO-SPOTLIGHT-MAGIC WAGON	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$ 1,597.20
ACADEMIC HALLMARKS LLC	1012430002910390	GIFTED-DMS-SPPRG	810	DUES & FEES	\$ 120.00
ACCURATE LABEL DESIGNS INC.	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$ 19.95
ACCURATE LABEL DESIGNS INC.	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$ 248.00
ACE HARDWARE	1033001300000000	COMMUNITY SERV-TUGBOAT	610	GENERAL SUPPLIES	\$ 13.97

Fund 10 Check Register for the period of 9/1/2024-9/30/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
ACH - AMERICAN FIDELITY	10	GENERAL FUND	0462.050	DEPCAR/FSA PRETX-EE AF	\$ 21,561.42
ACH - AMERICAN FIDELITY	10	GENERAL FUND	0462.052	VOL BEN AFTER TAX - EE AF	\$ 24,243.32
ACH - AMERICAN FIDELITY	10	GENERAL FUND	0462.053	VOL BEN POSTTAX - TX LIFE	\$ 3,760.99
ACH - AMERICAN FIDELITY	10	GENERAL FUND	0462.051	VOL BEN PRETX - EE AF	\$ 10,305.26
ACH - ARBITERPAY	1032500003912000	ATHLETIC-HS	330	PROFESSIONAL SERVICES	\$ 6,000.00
ACH - EXPERTPAY	10	GENERAL FUND	0462.005	COURT-ORDER DEDUCTS-EE	\$ 7,017.49
ACH - FNB	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$ 42.83
ACH - GUTTMAN ENERGY INC	1026500003912000	VEHIC MNT-HS	626	GASOLINE	\$ 661.27
ACH - GUTTMAN ENERGY INC	1026500003912000	VEHIC MNT-HS	626	GASOLINE	\$ 423.24
ACH - GUTTMAN ENERGY INC	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$ 47.31
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.011	FEDERAL INCOME TAX (FIT)-	\$ 439,966.11
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.012	FICA PAYABLE-ER	\$ 499,994.40
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.019	MEDICARE PAYABLE-ER	\$ 117,423.94
ACH - NORTH DISTRICT CREDIT UNION	10	GENERAL FUND	0462.006	CREDIT UNION-EE	\$ 65,125.88
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.028	403B - TRADITIONAL	\$ 103,187.00
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.048	403B ROTH	\$ 9,990.00
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.010	EMPLYER TAX SHELTT ANN PAY	\$ 5,690.90
ACH - PA DEPT OF REVENUE	10	GENERAL FUND	0462.027	STATE INCOME TAX-EE	\$ 124,081.37
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	231	PSERS DEFINED ER	\$ 26.22
ACH - PSERS	10	GENERAL FUND	0462.024	PSERS PAYABLE-ER	\$ 1,396,231.90
ACH - PSERS	10	GENERAL FUND	0462.024	PSERS PAYABLE-ER	\$ 1,480,623.70
ACH - PSERS	10	GENERAL FUND	0462.024	PSERS PAYABLE-ER	\$ 1,925,785.38
ACH - PSERS VOYA	10	GENERAL FUND	0462.042	VOYA RETIRE - EE	\$ 10,798.04
ACH - PSERS VOYA	10	GENERAL FUND	0462.041	VOYA RETIRE - ER	\$ 8,603.20
ACH - SEIU LOCAL 32BJ	10	GENERAL FUND	0462.009	DUES (PSEA/SEIU/ESPA)-EE	\$ 2,635.00
ACSHIC	10	GENERAL FUND	0462.007	DENTAL INS PAYABLE	\$ 45,794.56
ACSHIC	10	GENERAL FUND	0462.014	HEALTH INSURANCE	\$ 1,048,990.60
ACSHIC	10	GENERAL FUND	0462.032	VISION INS PAYABLE	\$ 7,246.03
AD STARR	1032500003312560	ATH-GR9-BASE	610	GENERAL SUPPLIES	\$ 981.00
AD STARR	1032500003412560	ATH-JV-BASE	610	GENERAL SUPPLIES	\$ 981.00
AD STARR	1032500003912560	ATH-VAR-BASE	610	GENERAL SUPPLIES	\$ 981.00
ADAM & HOA BIRD	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 204.50
ADD-EDUCATION INC	1012410002910310	LRN SPT-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 8,156.00
ADD-EDUCATION INC	1012410001900310	LRN SPT-EL-SPED	329	PROF EDUCATIONAL SERVICES	\$ 13,437.60
ADD-EDUCATION INC	1012410003912310	LRN SPT-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 2,100.00
ADD-EDUCATION INC	1012410001908310	LRN SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$ 5,063.20
ADD-EDUCATION INC	1012410001907310	LRN SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$ 2,860.00
ADD-EDUCATION INC	1012410001904310	LRN SPT-OH-SPED	329	PROF EDUCATIONAL SERVICES	\$ 2,416.40
ADVANCE AUTO PARTS	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 25.99
ADVANCE AUTO PARTS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 26.81
ADVANCE AUTO PARTS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 24.99
ADVANCED MACHINE & SYSTEM TECHNOLOG	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$ 67.42
ADVANTAGE SPORT & FITNESS INC.	1032500003912000	ATHLETIC-HS	762	CAP REPLACE EQUIP	\$ 95,416.00
AGI REPAIR	1028180002910000	SYS TECH-DMS	438	REPAIR OF TECH EQUIP	\$ 401.40
AGI REPAIR	1028180001905000	SYS TECH-FV	438	REPAIR OF TECH EQUIP	\$ 401.40
AGI REPAIR	1028180001908000	SYS TECH-HW	438	REPAIR OF TECH EQUIP	\$ 401.40
AGI REPAIR	1028180001907000	SYS TECH-KR	438	REPAIR OF TECH EQUIP	\$ 401.40
AGI REPAIR	1028180001904000	SYS TECH-OH	438	REPAIR OF TECH EQUIP	\$ 401.40
ALAN CHEN	1028180000000000	SYS TECH	580	TRAVEL	\$ 126.70
ALAN FEAR	1011100003912121	REG ED-HS-MUSIC	329	PROF EDUCATIONAL SERVICES	\$ 1,200.00
ALLEGHENY ADULT & PEDIATRIC THERAPY	1012900001908310	OTHR SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,650.00
ALLEGHENY INTERMEDIATE UNIT	1012330003912310	AUTS SPT-HS-SPED	322	AIU SERVICES	\$ 58,850.23
ALLEGHENY INTERMEDIATE UNIT	1012250003912310	LANG SPT-HS-SPED	322	AIU SERVICES	\$ 2,856.36
ALLEGHENY INTERMEDIATE UNIT	1012900003912310	OTHR SPT-HS-SPED	322	AIU SERVICES	\$ 13,400.00
ALLEGHENY INTERMEDIATE UNIT	1011100003912153	REG ED-HS-ESL	322	AIU SERVICES	\$ 2.85
ALLEGHENY REFRIGERATION	1032500003912000	ATHLETIC-HS	431	BUILDING MAINTENANCE	\$ 878.82
ALLEGIANCE STAFFING	1022400000000000	COMP ASST	329	PROF EDUCATIONAL SERVICES	\$ 1,374.45
AMAZON	1022500001907000	LIBR SRV-KR	640	BOOKS	\$ 15.98
AMAZON	1023800003912000	PRINC SRV-HS	640	BOOKS	\$ 36.92
AMAZON	1011100002910150	REG ED-DMS-LANG	640	BOOKS	\$ 2,924.85
AMAZON	1011100003912180	REG ED-HS-SCIEN	640	BOOKS	\$ 653.82
AMAZON	1011100003912190	REG ED-HS-SOCST	640	BOOKS	\$ 769.89
AMAZON	1011100003913000	REG ED-SEC-FCAO	640	BOOKS	\$ 64.77
AMAZON	1022710000000000	STF DV INST CRT	640	BOOKS	\$ 40.00
AMAZON	1011100003912122	REG ED-HS-ART	762	CAP REPLACE EQUIP	\$ 5,949.75
AMAZON	1011100001908110	REG ED-HW-GENRL	762	CAP REPLACE EQUIP	\$ 2,141.86
AMAZON	1032500003312560	ATH-GR9-BASE	610	GENERAL SUPPLIES	\$ 5.99
AMAZON	1032500003412560	ATH-JV-BASE	610	GENERAL SUPPLIES	\$ 5.99

Fund 10 Check Register for the period of 9/1/2024-9/30/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
AMAZON	1032500003412574	ATH-JV-SOFTBALL	610	GENERAL SUPPLIES	\$ 5.99
AMAZON	1032500003912560	ATH-VAR-BASE	610	GENERAL SUPPLIES	\$ 5.99
AMAZON	1032500003912574	ATH-VAR-SOFTBALL	610	GENERAL SUPPLIES	\$ 5.99
AMAZON	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 104.15
AMAZON	1012330001908310	AUTS SPT-HW-SPED	610	GENERAL SUPPLIES	\$ 1,353.03
AMAZON	1012330001908310	AUTS SPT-HW-SPED	610	GENERAL SUPPLIES	\$ 67.37
AMAZON	1012330001908310	AUTS SPT-HW-SPED	610	GENERAL SUPPLIES	\$ 4,437.53
AMAZON	1022200003912000	AV SRV-HS	610	GENERAL SUPPLIES	\$ 282.16
AMAZON	1022200001907000	AV SRV-KR	610	GENERAL SUPPLIES	\$ 3.99
AMAZON	1022200001907000	AV SRV-KR	610	GENERAL SUPPLIES	\$ 61.18
AMAZON	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$ 213.01
AMAZON	1023700000000000	COMM REL	610	GENERAL SUPPLIES	\$ 16.86
AMAZON	1022400000000000	COMP ASST	610	GENERAL SUPPLIES	\$ 915.87
AMAZON	1022400001905000	COMP ASST-FV	610	GENERAL SUPPLIES	\$ 3,724.35
AMAZON	1022400001908000	COMP ASST-HW	610	GENERAL SUPPLIES	\$ 3,188.87
AMAZON	1022400001904000	COMP ASST-OH	610	GENERAL SUPPLIES	\$ 4,020.83
AMAZON	1011904111907170	FED PRG-TITL1-KR-MATH	610	GENERAL SUPPLIES	\$ 138.10
AMAZON	1011904111907170	FED PRG-TITL1-KR-MATH	610	GENERAL SUPPLIES	\$ 3,946.59
AMAZON	1012430002910390	GIFTED-DMS-SPPRG	610	GENERAL SUPPLIES	\$ 15.15
AMAZON	1021200001904000	GUIDANCE-OH	610	GENERAL SUPPLIES	\$ 34.77
AMAZON	1021203631905000	GUIDANCE-PCCD 41672-FV	610	GENERAL SUPPLIES	\$ 578.34
AMAZON	1021203633912000	GUIDANCE-PCCD 41672-HS	610	GENERAL SUPPLIES	\$ 326.99
AMAZON	1022500002910000	LIBR SRV-DMS	610	GENERAL SUPPLIES	\$ 119.52
AMAZON	1022500001908000	LIBR SRV-HW	610	GENERAL SUPPLIES	\$ 48.75
AMAZON	1012410001905310	LRN SPT-FV-SPED	610	GENERAL SUPPLIES	\$ 125.20
AMAZON	1012410001905310	LRN SPT-FV-SPED	610	GENERAL SUPPLIES	\$ 106.93
AMAZON	1012410001905310	LRN SPT-FV-SPED	610	GENERAL SUPPLIES	\$ 79.96
AMAZON	1012410001908310	LRN SPT-HW-SPED	610	GENERAL SUPPLIES	\$ 385.90
AMAZON	1026200002910000	OPER MNT-DMS	610	GENERAL SUPPLIES	\$ 70.00
AMAZON	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 64.84
AMAZON	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$ 525.36
AMAZON	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 727.04
AMAZON	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$ 3,336.32
AMAZON	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$ (159.94)
AMAZON	1023800001907000	PRINC SRV-KR	610	GENERAL SUPPLIES	\$ 142.99
AMAZON	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 43.36
AMAZON	1012600001908310	PT OT SERV-HW-SPED	610	GENERAL SUPPLIES	\$ 114.61
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 71.34
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 603.92
AMAZON	1011100002910122	REG ED-DMS-ART	610	GENERAL SUPPLIES	\$ 1,343.08
AMAZON	1011100002910260	REG ED-DMS-COMPU	610	GENERAL SUPPLIES	\$ 1,730.03
AMAZON	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$ 47.97
AMAZON	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$ 76.11
AMAZON	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$ 53.26
AMAZON	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$ 55.80
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$ 345.60
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$ 208.77
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$ 122.67
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$ 163.53
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$ 332.87
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$ 172.83
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$ 143.12
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$ 1,251.80
AMAZON	1011100002910170	REG ED-DMS-MATH	610	GENERAL SUPPLIES	\$ 669.19
AMAZON	1011100002910170	REG ED-DMS-MATH	610	GENERAL SUPPLIES	\$ 276.50
AMAZON	1011100002910121	REG ED-DMS-MUSIC	610	GENERAL SUPPLIES	\$ 381.78
AMAZON	1011100002910129	REG ED-DMS-ORCHE	610	GENERAL SUPPLIES	\$ 26.72
AMAZON	1011100002910129	REG ED-DMS-ORCHE	610	GENERAL SUPPLIES	\$ 57.99
AMAZON	1011100002910140	REG ED-DMS-PHYED	610	GENERAL SUPPLIES	\$ 46.98
AMAZON	1011100002910180	REG ED-DMS-SCIEN	610	GENERAL SUPPLIES	\$ 18.00
AMAZON	1011100002910180	REG ED-DMS-SCIEN	610	GENERAL SUPPLIES	\$ 2,028.26
AMAZON	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$ 59.72
AMAZON	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$ 216.28
AMAZON	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$ 155.27
AMAZON	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$ 188.45
AMAZON	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$ 240.99
AMAZON	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 501.40
AMAZON	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 20.91

Fund 10 Check Register for the period of 9/1/2024-9/30/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
AMAZON	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$ 172.53
AMAZON	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$ 173.32
AMAZON	1011100001905122	REG ED-FV-ART	610	GENERAL SUPPLIES	\$ 226.18
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 94.45
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 362.12
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 20.93
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 376.06
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 381.35
AMAZON	1011100003912160	REG ED-HS-FORGN	610	GENERAL SUPPLIES	\$ 150.15
AMAZON	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$ 97.12
AMAZON	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 41.96
AMAZON	1011100003912190	REG ED-HS-SOCST	610	GENERAL SUPPLIES	\$ 200.01
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$ 177.54
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$ 255.58
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$ 99.98
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$ 113.08
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$ 537.88
AMAZON	1011100001908122	REG ED-HW-ART	610	GENERAL SUPPLIES	\$ 700.42
AMAZON	1011100001804000	REG ED-KG-OH	610	GENERAL SUPPLIES	\$ (32.99)
AMAZON	1011100001804000	REG ED-KG-OH	610	GENERAL SUPPLIES	\$ 146.58
AMAZON	1011100001804000	REG ED-KG-OH	610	GENERAL SUPPLIES	\$ (164.95)
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 147.77
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 354.40
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 138.09
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 105.13
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 117.20
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 49.79
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 346.84
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 390.09
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 34.66
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 167.00
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 397.45
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 858.19
AMAZON	1011100001907122	REG ED-KR-ART	610	GENERAL SUPPLIES	\$ 278.26
AMAZON	1011100001907140	REG ED-KR-PHYED	610	GENERAL SUPPLIES	\$ 103.58
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 71.49
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 18.40
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 95.89
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 25.35
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 643.78
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 26.18
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 41.55
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 55.40
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 179.77
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 85.21
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 808.73
AMAZON	1011100001904122	REG ED-OH-ART	610	GENERAL SUPPLIES	\$ 2.77
AMAZON	1011101191908110	REG ED-STEAM CURR-HW	610	GENERAL SUPPLIES	\$ 24.96
AMAZON	1011101191904110	REG ED-STEAM CURR-OH	610	GENERAL SUPPLIES	\$ 269.15
AMAZON	1026600000000000	SECURITY	610	GENERAL SUPPLIES	\$ 466.30
AMAZON	1026600002910000	SECURITY-DMS	610	GENERAL SUPPLIES	\$ 27.40
AMAZON	1026600001905000	SECURITY-FV	610	GENERAL SUPPLIES	\$ 27.40
AMAZON	1026600003912000	SECURITY-HS	610	GENERAL SUPPLIES	\$ 454.48
AMAZON	1026600001908000	SECURITY-HW	610	GENERAL SUPPLIES	\$ 27.40
AMAZON	1026600001907000	SECURITY-KR	610	GENERAL SUPPLIES	\$ 27.40
AMAZON	1026600001904000	SECURITY-OH	610	GENERAL SUPPLIES	\$ 27.40
AMAZON	1026110003912000	SPV MAINT-HS	610	GENERAL SUPPLIES	\$ 38.28
AMAZON	1032101051907510	STDT ACT-HMARK-KR-ACTIV	610	GENERAL SUPPLIES	\$ 685.30
AMAZON	1022710000000000	STF DV INST CRT	610	GENERAL SUPPLIES	\$ 133.94
AMAZON	1022710000000000	STF DV INST CRT	610	GENERAL SUPPLIES	\$ 16.19
AMAZON	1022711410000000	STF DV INST CRT-PTA	610	GENERAL SUPPLIES	\$ 1,687.85
AMAZON	1014200003912110	SUMMER-HS PROGRAM	610	GENERAL SUPPLIES	\$ 39.98
AMAZON	1023600000000103	SUPERINT-ASUPT	610	GENERAL SUPPLIES	\$ 17.54
AMAZON	1021420000000000	TEST SRV	610	GENERAL SUPPLIES	\$ 63.99
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 50.38
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 71.64
AMAZON	1022400002910000	COMP ASST-DMS	650	TECH SUPPLIES	\$ 89.90
AMAZON	1022400003912000	COMP ASST-HS	650	TECH SUPPLIES	\$ 948.00

Fund 10 Check Register for the period of 9/1/2024-9/30/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
AMAZON	1021240000000000	INFO SRV	650	TECH SUPPLIES	\$ 44.05
AMAZON	1011100001904260	REG ED-OH-COMPU	650	TECH SUPPLIES	\$ (223.32)
AMAZON	1028180000000000	SYS TECH	650	TECH SUPPLIES	\$ 39.98
AMERGIS HEALTHCARE STAFFING, INC.	1024400003912000	HLTH SERV-HS	329	PROF EDUCATIONAL SERVICES	\$ 520.20
AMERICAN AIRLINES	1028310000000000	STAFF SERVICES	810	DUES & FEES	\$ 124.48
AMERICAN AIRLINES	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 1,194.95
AMERICAN LIBRARY ASSOCIATION	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$ 62.20
AMSTERDAM PRINTNG & LITHO CORP.	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$ 251.40
AMY J BERESIK	1022710002910000	STF DV INST CRT-DMS	240	TUITION REIMBURSEMENT	\$ 1,785.00
AMY J BERESIK	1022710002910000	STF DV INST CRT-DMS	240	TUITION REIMBURSEMENT	\$ 1,785.00
ANAND KAMLESH PANDYA	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 839.09
ANDREW WILLIAMS & AMY MCCROSSEN	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 800.81
ANDREWS AND PRICE	1023500003912310	LEGAL-HS-SPED	330	PROFESSIONAL SERVICES	\$ 271.50
ANDREWS AND PRICE	1023500003912310	LEGAL-HS-SPED	330	PROFESSIONAL SERVICES	\$ 56.00
ANDREWS AND PRICE	1023500001908310	LEGAL-HW-SPED	330	PROFESSIONAL SERVICES	\$ 28.00
ANDREWS AND PRICE	1023500001907310	LEGAL-KR-SPED	330	PROFESSIONAL SERVICES	\$ 42.00
ANNE ENGLERT	1011100003912121	REG ED-HS-MUSIC	329	PROF EDUCATIONAL SERVICES	\$ 1,750.00
ANTHONY J. O'TOOLE	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$ 65.00
APPLE BOOKS	1022500001908000	LIBR SRV-HW	640	BOOKS	\$ 481.65
APPLE INC.	1.02124E+15	INFO/DATA	766	CAP REPLACE TECH EQUIP	\$ 303,255.00
APR SUPPLY COMPANY	1026200001905001	OPER MNT-FV-MAINT	610	GENERAL SUPPLIES	\$ 100.13
APR SUPPLY COMPANY	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 452.63
ARTHUR J GALLAGHER RISK MGT SVC INC	1026200000000000	OPER MNT	523	GEN LIABILITY INSURANCE	\$ 378.00
AUDUBON SOCIETY OF W. PA	1014500001905182	AFTERSCHOOL-FV-CAMP	329	PROF EDUCATIONAL SERVICES	\$ 8,880.00
AUDUBON SOCIETY OF W. PA	1014500001908182	AFTERSCHOOL-HW-CAMP	329	PROF EDUCATIONAL SERVICES	\$ 8,880.00
AUDUBON SOCIETY OF W. PA	1014500001907182	AFTERSCHOOL-KR-CAMP	329	PROF EDUCATIONAL SERVICES	\$ 8,880.00
AUDUBON SOCIETY OF W. PA	1014500001904182	AFTERSCHOOL-OH-CAMP	329	PROF EDUCATIONAL SERVICES	\$ 14,785.00
B & R POOLS	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 232.00
B&H PHOTO-VIDEO INC.	1022200003912000	AV SRV-HS	610	GENERAL SUPPLIES	\$ 17.17
B&H PHOTO-VIDEO INC.	1022200003912000	AV SRV-HS	610	GENERAL SUPPLIES	\$ 261.75
B&H PHOTO-VIDEO INC.	1022200003912000	AV SRV-HS	610	GENERAL SUPPLIES	\$ 1,614.00
B&H PHOTO-VIDEO INC.	1022200003912000	AV SRV-HS	610	GENERAL SUPPLIES	\$ 119.88
B&Z DELI	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$ 354.00
B&Z DELI	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 160.68
BARNES & NOBLE INC.	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$ 232.64
BATTERY OUTLET	1032500003412563	ATH-JV-FBALL	610	GENERAL SUPPLIES	\$ 99.47
BATTERY OUTLET	1032500003912563	ATH-VAR-FBALL	610	GENERAL SUPPLIES	\$ 99.48
BATTERY OUTLET PLUS	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 1,178.85
BEST WESTERN	1028360003912000	STF DV-N.INST NCRT-HS	580	TRAVEL	\$ 466.05
BIRDBRAIN TECHNOLOGIES	1011100001904260	REG ED-OH-COMPU	650	TECH SUPPLIES	\$ 11.80
BIRDBRAIN TECHNOLOGIES	1011100001904260	REG ED-OH-COMPU	650	TECH SUPPLIES	\$ 19.80
BIRDBRAIN TECHNOLOGIES	1011100001904260	REG ED-OH-COMPU	650	TECH SUPPLIES	\$ 29.50
BIRDBRAIN TECHNOLOGIES	1011100001904260	REG ED-OH-COMPU	650	TECH SUPPLIES	\$ 11.80
BIRDBRAIN TECHNOLOGIES	1011100001904260	REG ED-OH-COMPU	650	TECH SUPPLIES	\$ 55.80
BIRDBRAIN TECHNOLOGIES	1011100001904260	REG ED-OH-COMPU	650	TECH SUPPLIES	\$ 11.80
BLACK ROCK TECHNOLOGY GROUP	1046000003912000	CONSTRUC-HS	450	CONSTRUCTION SERVICES	\$ 981.00
BLAWNOX POLICE DEPARTMENT	1026600003912000	SECURITY-HS	350	SECURITY/SAFETY SERVICES	\$ 340.00
BLAWNOX POLICE DEPARTMENT	1026600003912000	SECURITY-HS	350	SECURITY/SAFETY SERVICES	\$ 240.00
BLICK ART MATERIALS	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 385.71
BLOOKET	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$ 3,000.00
BLOOKET LLC	1022403630000000	COMP ASST-PCCD 41672	658	SOFTWARE	\$ 3,000.00
BP	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$ 155.86
BRADLEY AND ALISON KARLIN	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 3,567.60
BRIAN & CAROL COFFMAN	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 1,295.85
BRICK & BARREL	1022710003912000	STF DV INST CRT-HS	635	MEALS/REFRESHMENTS	\$ 173.36
BROOKES PUBLISHING	1012900002910310	OTHR SPT-DMS-SPED	658	SOFTWARE	\$ 69.95
BSN SPORTS	1032500003912561	ATH-VAR-CHEER	752	CAP NEW EQUIP	\$ 2,889.10
BSN SPORTS	1032500002910575	ATH-DMS-WRESTLING	610	GENERAL SUPPLIES	\$ 315.40
BSN SPORTS	1032500003412556	ATH-JV-B-SCCR	610	GENERAL SUPPLIES	\$ 46.74
BSN SPORTS	1032500003412556	ATH-JV-B-SCCR	610	GENERAL SUPPLIES	\$ 132.68
BSN SPORTS	1032500003412556	ATH-JV-B-SCCR	610	GENERAL SUPPLIES	\$ 10.23
BSN SPORTS	1032500003912556	ATH-VAR-B-SCCR	610	GENERAL SUPPLIES	\$ 46.74
BSN SPORTS	1032500003912556	ATH-VAR-B-SCCR	610	GENERAL SUPPLIES	\$ 132.68
BSN SPORTS	1032500003912556	ATH-VAR-B-SCCR	610	GENERAL SUPPLIES	\$ 10.23
BSN SPORTS	1032500003912578	ATH-VAR-G-WRESTLING	610	GENERAL SUPPLIES	\$ 17.96
BSN SPORTS	1032500003912578	ATH-VAR-G-WRESTLING	610	GENERAL SUPPLIES	\$ 11.67
BSN SPORTS	1032500003912575	ATH-VAR-WRESTLING	610	GENERAL SUPPLIES	\$ 17.96
BSN SPORTS	1032500003912575	ATH-VAR-WRESTLING	610	GENERAL SUPPLIES	\$ 11.67

Fund 10 Check Register for the period of 9/1/2024-9/30/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
BUDGET CAR	1028360000000000	STF DV-N.INST NCRT	580	TRAVEL	\$ 965.26
CANZIAN/JOHNSTON & ASSOCIATES LLC	1046000001905000	CONSTRUC-FV	330	PROFESSIONAL SERVICES	\$ 5,879.00
CARNEGIE LEARNING, INC.	1011100003912160	REG ED-HS-FORGN	640	BOOKS	\$ 193.60
CARNEGIE LEARNING, INC.	1011100003912160	REG ED-HS-FORGN	640	BOOKS	\$ 1,936.20
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100002910180	REG ED-DMS-SCIEN	610	GENERAL SUPPLIES	\$ 356.40
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 23.84
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 37.88
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 40.15
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 8.82
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 17.99
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 17.60
CASK & LARDER	1028360000000000	STF DV-N.INST NCRT	580	TRAVEL	\$ 28.31
CASK & LARDER	1028360001907000	STF DV-N.INST NCRT-KR	580	TRAVEL	\$ 46.64
CENGAGE LEARNING	1011100003912190	REG ED-HS-SOCST	640	BOOKS	\$ 940.50
CENGAGE LEARNING	1011100003912190	REG ED-HS-SOCST	640	BOOKS	\$ 15,675.00
CENGAGE LEARNING	1011100001904153	REG ED-OH-ESL	640	BOOKS	\$ 52.50
CENGAGE LEARNING	1011100001904153	REG ED-OH-ESL	640	BOOKS	\$ 525.00
CENGAGE LEARNING	1011101191904110	REG ED-STEAM CURR-OH	640	BOOKS	\$ 3,229.88
CENVEO WORLDWIDE LIMITED	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 179.70
CHALLENGE SUCCESS	1022804212910000	NPUBL SPT-TITL2-DMS	329	PROF EDUCATIONAL SERVICES	\$ 20,800.00
CHAT GPT	1023800003912000	PRINC SRV-HS	658	SOFTWARE	\$ 21.20
CHAT GPT	1023800003912000	PRINC SRV-HS	658	SOFTWARE	\$ 20.00
CHAT GPT	1028180000000000	SYS TECH	658	SOFTWARE	\$ 20.00
CHEDDARS	1028360000000000	STF DV-N.INST NCRT	580	TRAVEL	\$ 49.87
CHEDDARS	1028360001907000	STF DV-N.INST NCRT-KR	580	TRAVEL	\$ 39.67
CHEGG	1011100003912180	REG ED-HS-SCIEN	640	BOOKS	\$ 19.83
CHICK FIL A	1023600000000000	SUPERINT	635	MEALS/REFRESHMENTS	\$ 260.75
COBRA FIRING	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$ 1,549.54
COLONIAL FLAG	1022200003912000	AV SRV-HS	610	GENERAL SUPPLIES	\$ 366.86
COMBUSTION SERVICE & EQUIPMENT CO.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 1,449.13
COMDOC INC.	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$ 186.50
COMDOC INC.	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$ 186.50
COMDOC INC.	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 186.50
COMDOC INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 186.50
COMMITTEE FOR CHILDREN	1021200002910000	GUIDANCE-DMS	658	SOFTWARE	\$ 2,997.00
COMMONWEALTH OF PA - DEPT OF AGRIC.	1026200000000000	OPER MNT	810	DUES & FEES	\$ 10.00
COMPUTER DESIGN & INTEGRATION LLC	1021240000000000	INFO SRV	438	REPAIR OF TECH EQUIP	\$ 5,628.00
COMPUTER DESIGN & INTEGRATION LLC	1021240000000000	INFO SRV	658	SOFTWARE	\$ 7,260.80
CONSOLIDATED COMMUNICATIONS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 16.50
CONTRACT PAPER GROUP INC.	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 189.00
CONTRACT PAPER GROUP INC.	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 252.00
CONTRACT PAPER GROUP INC.	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 126.00
CONTRACT PAPER GROUP INC.	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 1,104.00
CONVERGINT TECHNOLOGIES LLC	1026600001905000	SECURITY-FV	431	BUILDING MAINTENANCE	\$ 332.50
CONVERGINT TECHNOLOGIES LLC	1026600001907000	SECURITY-KR	431	BUILDING MAINTENANCE	\$ 410.00
COREL INC.	1022400002910000	COMP ASST-DMS	658	SOFTWARE	\$ 9,450.00
COSTCO	1011100002910240	REG ED-DMS-FAMILY	610	GENERAL SUPPLIES	\$ 189.82
COSTCO	1011100002910000	REG ED-DMS	635	MEALS/REFRESHMENTS	\$ 173.26
CW PUBLICATION	1011100003912130	REG ED-HS-BUSED	658	SOFTWARE	\$ 239.00
CYCLONE ENERGY GROUP	1046000002910000	CONSTRUC-DMS	330	PROFESSIONAL SERVICES	\$ 11,872.50
CYCLONE ENERGY GROUP	1046000001905000	CONSTRUC-FV	330	PROFESSIONAL SERVICES	\$ 11,872.50
CYCLONE ENERGY GROUP	1046000003912000	CONSTRUC-HS	330	PROFESSIONAL SERVICES	\$ 11,872.50
CYCLONE ENERGY GROUP	1046000001904000	CONSTRUC-OH	330	PROFESSIONAL SERVICES	\$ 11,872.50
D MARCLY	1021240000000000	INFO SRV	658	SOFTWARE	\$ 69.00
D. H. BERTENTHAL AND SONS	1026200002910000	OPER MNT-DMS	610	GENERAL SUPPLIES	\$ 1,040.53
D. H. BERTENTHAL AND SONS	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$ 1,152.50
DEMCO INC.	1022500003912000	LIBR SRVC-HS	610	GENERAL SUPPLIES	\$ 248.40
DEMCO INC.	1022500003912000	LIBR SRVC-HS	610	GENERAL SUPPLIES	\$ 76.39
	1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$ 30.00
DEPAUL SCHOOL FOR HEARING AND SPEEC	1012210002910310	HEAR SPT-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 152.65
DEPAUL SCHOOL FOR HEARING AND SPEEC	1012210001905310	HEAR SPT-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$ 197.86
DEPAUL SCHOOL FOR HEARING AND SPEEC	1012210003912310	HEAR SPT-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 287.82
DEPAUL SCHOOL FOR HEARING AND SPEEC	1012210001908310	HEAR SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$ 270.00
DEPAUL SCHOOL FOR HEARING AND SPEEC	1012210001907310	HEAR SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$ 63.90
DEPAUL SCHOOL FOR HEARING AND SPEEC	1012210001904310	HEAR SPT-OH-SPED	329	PROF EDUCATIONAL SERVICES	\$ 432.95
DESANTIS SOLUTIONS	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 504.94
DESANTIS SOLUTIONS	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 52.50
DESANTIS SOLUTIONS	1026200002910000	OPER MNT-DMS	610	GENERAL SUPPLIES	\$ 1,128.60

Fund 10 Check Register for the period of 9/1/2024-9/30/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
DESANTIS SOLUTIONS	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$ 1,471.20
DESANTIS SOLUTIONS	1026200001908000	OPER MNT-HW	610	GENERAL SUPPLIES	\$ 376.80
DESANTIS SOLUTIONS	1026200001907000	OPER MNT-KR	610	GENERAL SUPPLIES	\$ 678.00
DESANTIS SOLUTIONS	1026200001904000	OPER MNT-OH	610	GENERAL SUPPLIES	\$ 482.20
DESANTIS SOLUTIONS	1026200001904000	OPER MNT-OH	610	GENERAL SUPPLIES	\$ 162.25
DESANTIS SOLUTIONS	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 215.38
DISTRICT VII WPIAL ATH. DIR. ASSOC.	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$ 190.00
DOLLAR TREE	1011100001900000	REG ED-EL	610	GENERAL SUPPLIES	\$ 34.78
DOUBLETREE	1028360000000000	STF DV-N.INST NCRT	580	TRAVEL	\$ 935.65
DOUBLETREE	1028360001907000	STF DV-N.INST NCRT-KR	580	TRAVEL	\$ 935.65
DOUBLETREE	1028360001904000	STF DV-N.INST NCRT-OH	580	TRAVEL	\$ 995.37
DQE COMMUNICATIONS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 2,200.00
DUNKIN	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 27.98
DUQUESNE LIGHT COMPANY	1026200002910000	OPER MNT-DMS	622	ELECTRICITY	\$ 14,444.69
DUQUESNE LIGHT COMPANY	1026200001905000	OPER MNT-FV	622	ELECTRICITY	\$ 2,034.71
DUQUESNE LIGHT COMPANY	1026200003912000	OPER MNT-HS	622	ELECTRICITY	\$ 46,610.36
DUQUESNE LIGHT COMPANY	1026200001908000	OPER MNT-HW	622	ELECTRICITY	\$ 20,539.93
DUQUESNE LIGHT COMPANY	1026200001904000	OPER MNT-OH	622	ELECTRICITY	\$ 11,888.82
EAI EDUCATION	1012410001905310	LRN SPT-FV-SPED	610	GENERAL SUPPLIES	\$ 187.25
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 607.76
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 380.00
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 303.88
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 1,211.58
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 380.00
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 303.88
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 303.88
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 303.88
EASY WAY SAFETY	1012110001905310	LIFE SKIL-FV-SPED	610	GENERAL SUPPLIES	\$ 595.00
ED CLUB	1011100003912130	REG ED-HS-BUSED	635	MEALS/REFRESHMENTS	\$ 254.50
EDMENTUM	1011100003913000	REG ED-SEC-FCAO	658	SOFTWARE	\$ 17,696.50
EDUC FURNITURE	1011100002910000	REG ED-DMS	431	BUILDING MAINTENANCE	\$ 6,817.70
EDUC FURNITURE	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 1,707.85
EDUCATION CNTR AT WATSON INSTITUTE	1012900002910310	OTHR SPT-DMS-SPED	567	TUITION-APS	\$ 15,423.99
EDUCATION CNTR AT WATSON INSTITUTE	1012900001905310	OTHR SPT-FV-SPED	567	TUITION-APS	\$ 15,423.99
EDUCATION CNTR AT WATSON INSTITUTE	1012900001905310	OTHR SPT-FV-SPED	567	TUITION-APS	\$ 15,423.99
EDUCATION CNTR AT WATSON INSTITUTE	1012900003912310	OTHR SPT-HS-SPED	567	TUITION-APS	\$ 15,423.99
EDUCATION CNTR AT WATSON INSTITUTE	1012900003912310	OTHR SPT-HS-SPED	567	TUITION-APS	\$ 15,423.99
EDWARD CACKOVIC	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 1,288.14
EFCC ACQUISITION CORP.	1012110001908310	LIFE SKIL-HW-SPED	330	PROFESSIONAL SERVICES	\$ 5,499.00
ELF ENTRNMNT	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 1,850.00
EPS OPERATIONS, LLC	1011904111907000	FED PRG-TITL1-KR	610	GENERAL SUPPLIES	\$ 1,137.75
EPS OPERATIONS, LLC	1011904111907000	FED PRG-TITL1-KR	610	GENERAL SUPPLIES	\$ 7,585.02
EPS OPERATIONS, LLC	1028364210000000	STF DEV-TITL2	329	PROF EDUCATIONAL SERVICES	\$ 6,500.00
EQUIPARTS	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 183.67
EQUIPARTS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 175.99
EQUIPARTS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 172.70
EQUIPARTS	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$ 212.91
FCAHS ACTIVITIES FUND	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 150.00
FCAHS ACTIVITIES FUND	1023800003912000	PRINC SRV-HS	550	PRINTING	\$ 2,500.00
FCASD	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 4.00
FILTECH INC.	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 535.38
FILTECH INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 1,526.67
FILTECH INC.	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$ 373.74
FILTECH INC.	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$ 378.78
FINITURA INC	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 3,514.33
FLAPJACK JOHNNY	1028360001904000	STF DV-N.INST NCRT-OH	580	TRAVEL	\$ 27.40
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 27.38
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 10.54
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 11.08
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 108.60
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 11.25
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 67.50
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 35.85
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 8.75
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 29.99
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 46.38
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 37.00
FLOORMARX	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 188.80

Fund 10 Check Register for the period of 9/1/2024-9/30/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
FLUTTERBEE EDUCATION GROUP	1022500001905000	LIBR SRV-FV	640	BOOKS	\$ 1,204.90
FOLLETT CONTENT SOLUTIONS, LLC	1022500001908000	LIBR SRV-HW	640	BOOKS	\$ 31.61
FORBO FLOORING, INC.	1046000003912000	CONSTRUC-HS	450	CONSTRUCTION SERVICES	\$ 7,674.35
FORDS GARAGE	1028360000000000	STF DV-N.INST NCRT	580	TRAVEL	\$ 56.19
FORDS GARAGE	1028360001907000	STF DV-N.INST NCRT-KR	580	TRAVEL	\$ 66.73
FOX CHAPEL AUTHORITY	1026200001905000	OPER MNT-FV	424	WATER	\$ 578.65
FOX CHAPEL AUTHORITY	1026200001905000	OPER MNT-FV	424	WATER	\$ 1,512.04
FOX CHAPEL AUTHORITY	1026200001907000	OPER MNT-KR	424	WATER	\$ 3,132.77
FROSTY HOLLOW HARDWOODS	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$ 880.00
FROSTY HOLLOW HARDWOODS	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$ 162.50
FROSTY HOLLOW HARDWOODS	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$ 2,550.00
FS COM	1032500003312564	ATH-GR9-G-BSKT	610	GENERAL SUPPLIES	\$ 61.68
FS COM	1032500003412564	ATH-JV-G-BSKT	610	GENERAL SUPPLIES	\$ 61.68
FS COM	1032500003412574	ATH-JV-SOFTBALL	610	GENERAL SUPPLIES	\$ 61.68
FS COM	1032500003912564	ATH-VAR-G-BSKT	610	GENERAL SUPPLIES	\$ 61.68
FS COM	1032500003912574	ATH-VAR-SOFTBALL	610	GENERAL SUPPLIES	\$ 61.68
GEN-MARK	1021240000000000	INFO SRV	438	REPAIR OF TECH EQUIP	\$ 4,275.00
GEORGE JOHN KAVISH III	1026110003912000	SPV MAINT-HS	580	TRAVEL	\$ 505.72
GERBEN LAW	1023500000000000	LEGAL SRV	810	DUES & FEES	\$ 1,081.50
GETGO	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$ 64.71
GIANT EAGLE	10	GENERAL FUND	0132.051	DUE FROM CAFETERIA FUND 5	\$ 656.16
GIANT EAGLE	1012900002910310	OTHR SPT-DMS-SPED	635	MEALS/REFRESHMENTS	\$ 31.66
GIANT EAGLE	1012900001905310	OTHR SPT-FV-SPED	635	MEALS/REFRESHMENTS	\$ 31.66
GIANT EAGLE	1012900003912310	OTHR SPT-HS-SPED	635	MEALS/REFRESHMENTS	\$ 31.66
GIANT EAGLE	1012900001908310	OTHR SPT-HW-SPED	635	MEALS/REFRESHMENTS	\$ 31.66
GIANT EAGLE	1012900001907310	OTHR SPT-KR-SPED	635	MEALS/REFRESHMENTS	\$ 31.66
GIANT EAGLE	1012900001904310	OTHR SPT-OH-SPED	635	MEALS/REFRESHMENTS	\$ 31.66
GIANT EAGLE	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 519.70
GIANT EAGLE	1023800001904000	PRINC SRV-OH	635	MEALS/REFRESHMENTS	\$ 70.36
GLASS LOUNGE	1028360003912000	STF DV-N.INST NCRT-HS	580	TRAVEL	\$ 42.63
GLOBAL WORDSMITHS LLC	1011100002910153	REG ED-DMS-ESL	322	AIU SERVICES	\$ 284.64
GRAINGER	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 723.39
GRAINGER	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 159.00
GRAINGER	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 98.23
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 26.00
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 168.76
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 46.87
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 191.31
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 135.20
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 24.68
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 241.96
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 90.35
GRAINGER	1026200001908000	OPER MNT-HW	610	GENERAL SUPPLIES	\$ 18.84
GRAINGER	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$ 36.89
GRAINGER	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$ 126.32
GRAINGER	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 41.16
GRAINGER	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 11.90
GRAINGER	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 3,375.80
GRAINGER	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 149.45
GREAT MINDS PBC	1022600001905000	CURR DEV-FV	640	BOOKS	\$ 1,646.57
GREAT MINDS PBC	1022600001905000	CURR DEV-FV	640	BOOKS	\$ 16,986.13
GREAT MINDS PBC	1022600001905000	CURR DEV-FV	640	BOOKS	\$ 668.75
GREAT MINDS PBC	1022600001908000	CURR DEV-HW	640	BOOKS	\$ 62.37
GREAT MINDS PBC	1022600001908000	CURR DEV-HW	640	BOOKS	\$ 668.74
GREAT MINDS PBC	1022600001907000	CURR DEV-KR	640	BOOKS	\$ 1,908.52
GREAT MINDS PBC	1022600001907000	CURR DEV-KR	640	BOOKS	\$ 19,794.86
GREAT MINDS PBC	1022600001907000	CURR DEV-KR	640	BOOKS	\$ 668.75
GREAT MINDS PBC	1022600001904000	CURR DEV-OH	640	BOOKS	\$ 62.37
GREAT MINDS PBC	1022600001904000	CURR DEV-OH	640	BOOKS	\$ 668.74
GREATAMERICA FINANCIAL SERVICES	1025400000000000	PRINTING	448	LEASE OF TECH SERVICES	\$ 320.16
GUMPHER ELECTRICAL SERVICES	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 1,095.86
HANNAH YVONNE ROUX	1011100001904000	REG ED-OH	580	TRAVEL	\$ 11.46
HAPPY SNAPPER	1028360000000000	STF DV-N.INST NCRT	580	TRAVEL	\$ 25.27
HAPPY SNAPPER	1028360001907000	STF DV-N.INST NCRT-KR	580	TRAVEL	\$ 48.44
HAPPY SNAPPER	1028360001904000	STF DV-N.INST NCRT-OH	580	TRAVEL	\$ 35.11
HAYNER'S CONTRACTING	1032500003912000	ATHLETIC-HS	431	BUILDING MAINTENANCE	\$ 7,146.50
HEGGERTY, LITERACY RESOURCES, LLC	1011100001904151	REG ED-OH-READ	640	BOOKS	\$ 221.60
HEGGERTY, LITERACY RESOURCES, LLC	1011100001904151	REG ED-OH-READ	640	BOOKS	\$ 496.00

Fund 10 Check Register for the period of 9/1/2024-9/30/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
JOHNSON CONTROLS FIRE PROTECTION LP	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 5,672.08
JORDAN TAX SERVICE INC.	1023300000000000	TAX SRV	310	ADMINISTRATIVE SERVICES	\$ 142.59
JOSTENS	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 3,258.00
JOSTENS	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 436.94
JUNIOR LIBRARY GUILD	1022500002910000	LIBR SRV-DMS	640	BOOKS	\$ 2,550.46
JUNIOR LIBRARY GUILD	1022500001904000	LIBR SRV-OH	640	BOOKS	\$ 1,315.15
JW PEPPER	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$ 440.91
JW PEPPER	1011100003912121	REG ED-HS-MUSIC	658	SOFTWARE	\$ 1,683.00
KALAHARI	1028360000000000	STF DV-N.INST NCRT	580	TRAVEL	\$ 59.00
KAYLEE NICOLE KREPPS	1028340001904000	STF DV-N.INST CRT-OH	240	TUITION REIMBURSEMENT	\$ 1,548.00
KEITH & AMY BASH	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 417.43
KELLY SERVICES INC.	1023800000000000	PRINC SRV	329	PROF EDUCATIONAL SERVICES	\$ 17,881.46
KELLY SERVICES INC.	1011100002910110	REG ED-DMS-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 4,016.26
KELLY SERVICES INC.	1011100001905110	REG ED-FV-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 1,957.50
KELLY SERVICES INC.	1011100001905110	REG ED-FV-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 1,350.00
KELLY SERVICES INC.	1011100003912110	REG ED-HS-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 5,599.13
KELLY SERVICES INC.	1011100001908110	REG ED-HW-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 4,681.13
KELLY SERVICES INC.	1011100001907110	REG ED-KR-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 5,265.00
KELLY SERVICES INC.	1011100001904110	REG ED-OH-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 9,348.75
KEVIN BRUCE SMETAK	1028340001904000	STF DV-N.INST CRT-OH	240	TUITION REIMBURSEMENT	\$ 4,250.00
KEVIN BRUCE SMETAK	1028340001904000	STF DV-N.INST CRT-OH	240	TUITION REIMBURSEMENT	\$ 4,250.00
KEVIN CARL & NADINE CHAMPS	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 236.24
KEVIN EDWARD SHIELDS	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 32.00
KEVIN LEBOEUF	1011100003912121	REG ED-HS-MUSIC	329	PROF EDUCATIONAL SERVICES	\$ 3,250.00
KEYSTONE COLLECTIONS GROUP	10	GENERAL FUND	0462.005	COURT-ORDER DEDUCTS-EE	\$ 265.25
KEYSTONE TEES	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$ 22.45
KISKI UNIFORM	1026600002910000	SECURITY-DMS	610	GENERAL SUPPLIES	\$ 38.66
KISKI UNIFORM	1026600001905000	SECURITY-FV	610	GENERAL SUPPLIES	\$ 38.67
KISKI UNIFORM	1026600003912000	SECURITY-HS	610	GENERAL SUPPLIES	\$ 38.66
KISKI UNIFORM	1026600001908000	SECURITY-HW	610	GENERAL SUPPLIES	\$ 38.66
KISKI UNIFORM	1026600001907000	SECURITY-KR	610	GENERAL SUPPLIES	\$ 38.66
KISKI UNIFORM	1026600001904000	SECURITY-OH	610	GENERAL SUPPLIES	\$ 38.67
KRISTINE OROSZ	1021400002910000	PSYCHOL-DMS	329	PROF EDUCATIONAL SERVICES	\$ 330.00
KRISTINE OROSZ	1021400001905000	PSYCHOL-FV	329	PROF EDUCATIONAL SERVICES	\$ 300.00
KRISTINE OROSZ	1021400003912000	PSYCHOL-HS	329	PROF EDUCATIONAL SERVICES	\$ 285.00
KRISTINE OROSZ	1021400001908000	PSYCHOL-HW	329	PROF EDUCATIONAL SERVICES	\$ 300.00
KRISTINE OROSZ	1021400001904000	PSYCHOL-OH	329	PROF EDUCATIONAL SERVICES	\$ 1,575.00
LA CATRINA	1022710003912000	STF DV INST CRT-HS	580	TRAVEL	\$ 17.00
LA CATRINA	1022710001908000	STF DV INST CRT-HW	580	TRAVEL	\$ 17.00
LAKESHORE LEARNING	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$ 155.39
LAKESHORE LEARNING	1011100001805000	REG ED-KG-FV	610	GENERAL SUPPLIES	\$ 632.64
LAKESHORE LEARNING MATERIALS	1012410001905310	LRN SPT-FV-SPED	610	GENERAL SUPPLIES	\$ 36.75
LAKESHORE LEARNING MATERIALS	1012410001905310	LRN SPT-FV-SPED	610	GENERAL SUPPLIES	\$ 34.75
LAKESHORE LEARNING MATERIALS	1012410001905310	LRN SPT-FV-SPED	610	GENERAL SUPPLIES	\$ 39.75
LAKESHORE LEARNING MATERIALS	1012410001905310	LRN SPT-FV-SPED	610	GENERAL SUPPLIES	\$ 34.75
LAKESHORE LEARNING MATERIALS	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 182.85
LAURA MARIE MILLER	1022710002910000	STF DV INST CRT-DMS	580	TRAVEL	\$ 442.17
LAURA MARIE MILLER	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 1,147.01
LAUREN MARIE COPELAND	1011100001904000	REG ED-OH	580	TRAVEL	\$ 7.64
LE CAFÉ%o	1022710001908000	STF DV INST CRT-HW	580	TRAVEL	\$ 8.18
LE CAFÉ	1022710003912000	STF DV INST CRT-HS	610	GENERAL SUPPLIES	\$ 8.17
LEADER SERVICES	1028180002910000	SYS TECH-DMS	658	SOFTWARE	\$ 3,030.50
LEADER SERVICES	1028180001905000	SYS TECH-FV	658	SOFTWARE	\$ 3,030.50
LEADER SERVICES	1028180003912000	SYS TECH-HS	658	SOFTWARE	\$ 3,030.50
LEADER SERVICES	1028180001908000	SYS TECH-HW	658	SOFTWARE	\$ 3,030.50
LEADER SERVICES	1028180001907000	SYS TECH-KR	658	SOFTWARE	\$ 3,030.50
LEADER SERVICES	1028180001904000	SYS TECH-OH	658	SOFTWARE	\$ 3,030.50
LERNER PUBLICATIONS	1022500001905000	LIBR SRV-FV	640	BOOKS	\$ 506.52
LIBERTY DISTRIBUTORS, INC.	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$ 372.18
LIBERTY DISTRIBUTORS, INC.	1026200001908000	OPER MNT-HW	610	GENERAL SUPPLIES	\$ 49.14
LIBERTY DISTRIBUTORS, INC.	1026200001907000	OPER MNT-KR	610	GENERAL SUPPLIES	\$ 344.80
LINS ELEVATOR SERVICE, INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 352.69
LINS ELEVATOR SERVICE, INC.	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 176.88
LONG ISLAND QUIZ BOWL ALLIANCE	1012430002910390	GIFTED-DMS-SPPRG	810	DUES & FEES	\$ 50.00
LORETTA & ROY DIVECCHIA	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 1,087.86
LOWE'S BUSINESS ACCOUNT	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 52.57
LUKE THOMAS BARKLEY	1028180000000000	SYS TECH	580	TRAVEL	\$ 43.22
MACGILL & COMPANY	1024400002910000	HLTH SERV-DMS	610	GENERAL SUPPLIES	\$ 88.00

Fund 10 Check Register for the period of 9/1/2024-9/30/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
MACGILL & COMPANY	1024400001908000	HLTH SERV-HW	610	GENERAL SUPPLIES	\$ 399.00
MADELINE M. HOFFMAN	1023900000000000	OTH ADMIN	330	PROFESSIONAL SERVICES	\$ 2,000.00
MANNIX GABRIEL MCKAVENEY	1021240000000000	INFO SRV	580	TRAVEL	\$ 77.12
MANNIX GABRIEL MCKAVENEY	1021240000000000	INFO SRV	580	TRAVEL	\$ 42.34
MARIA ANN POWERS	1012900000000310	OTHR SPT-SPED	580	TRAVEL	\$ 54.40
MARY CATHERINE RELJAC	1023600000000000	SUPERINT	580	TRAVEL	\$ 123.02
MATHCON	1012430002910390	GIFTED-DMS-SPPRG	810	DUES & FEES	\$ 233.75
MATTERHACKERS, INC	1011100002910260	REG ED-DMS-COMPU	610	GENERAL SUPPLIES	\$ 559.00
MAX JAHNKE	1011100003912121	REG ED-HS-MUSIC	329	PROF EDUCATIONAL SERVICES	\$ 1,800.00
MCAA VENTURES INC	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 88.55
MCDONALDS	1028360001907000	STF DV-N.INST NCRT-KR	580	TRAVEL	\$ 12.22
MCGRAW HILL	1022711410000000	STF DV INST CRT-PTA	640	BOOKS	\$ 500.86
MCGRAW-HILL SCHOOL EDUCATION, LLC	1011100002910180	REG ED-DMS-SCIEN	640	BOOKS	\$ 21,641.40
MCGRAW-HILL SCHOOL EDUCATION, LLC	1011100001908110	REG ED-HW-GENRL	640	BOOKS	\$ 22.96
MCGRAW-HILL SCHOOL EDUCATION, LLC	1011100001908110	REG ED-HW-GENRL	640	BOOKS	\$ 225.90
MCGRAW-HILL SCHOOL EDUCATION, LLC	1011100001907110	REG ED-KR-GENRL	640	BOOKS	\$ 22.96
MCGRAW-HILL SCHOOL EDUCATION, LLC	1011100001907110	REG ED-KR-GENRL	640	BOOKS	\$ 180.84
MCGRAW-HILL SCHOOL EDUCATION, LLC	1011100001905110	REG ED-FV-GENRL	658	SOFTWARE	\$ 45.06
MCGRAW-HILL SCHOOL EDUCATION, LLC	1011100001907110	REG ED-KR-GENRL	658	SOFTWARE	\$ 45.06
MCGRAW-HILL SCHOOL EDUCATION, LLC	1011100001904110	REG ED-OH-GENRL	658	SOFTWARE	\$ 90.12
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 165.80
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 375.28
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 301.20
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 183.36
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 117.30
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 145.20
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 88.82
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 20.48
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 149.64
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 69.80
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 74.10
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 19.08
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 69.40
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 10.96
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 113.68
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 48.24
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 26.70
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 90.92
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 110.90
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 279.20
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 24.38
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 49.32
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 127.04
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 96.14
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 55.48
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 17.44
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 1,266.80
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 52.32
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 39.40
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 30.04
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 13.00
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 142.94
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 99.40
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 20.66
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 69.14
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 128.44
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 61.24
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 30.06
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 23.18
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 83.00
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 52.60
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 303.00
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 314.58
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 6.40
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 1,520.00
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 61.04
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 274.02
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 26.32

Fund 10 Check Register for the period of 9/1/2024-9/30/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$ 1,046.05
MERRITT MANUF	1012110001905310	LIFE SKIL-FV-SPED	610	GENERAL SUPPLIES	\$ 35.90
MICHAEL SUSI & LAUREN WINBERG	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 588.88
MIDDLE STATES ASSOCIATION	1023800003912000	PRINC SRV-HS	810	DUES & FEES	\$ 1,850.00
MONTROSE ENVIRONMENTAL SOLUTIONS	1026200000000000	OPER MNT	330	PROFESSIONAL SERVICES	\$ 1,000.00
MONTROSE ENVIRONMENTAL SOLUTIONS	1026200002910000	OPER MNT-DMS	330	PROFESSIONAL SERVICES	\$ 500.00
MONTROSE ENVIRONMENTAL SOLUTIONS	1026200002910000	OPER MNT-DMS	330	PROFESSIONAL SERVICES	\$ 600.00
MONTROSE ENVIRONMENTAL SOLUTIONS	1026200003912000	OPER MNT-HS	330	PROFESSIONAL SERVICES	\$ 1,000.00
MONTROSE ENVIRONMENTAL SOLUTIONS	1026200003912000	OPER MNT-HS	330	PROFESSIONAL SERVICES	\$ 800.00
MONTROSE ENVIRONMENTAL SOLUTIONS	1026200001904000	OPER MNT-OH	330	PROFESSIONAL SERVICES	\$ 500.00
MONTROSE ENVIRONMENTAL SOLUTIONS	1026200001904000	OPER MNT-OH	330	PROFESSIONAL SERVICES	\$ 440.00
MPS	1011100003912170	REG ED-HS-MATH	640	BOOKS	\$ 15,118.20
MPS	1011100003912170	REG ED-HS-MATH	640	BOOKS	\$ 2,340.00
MPS	1011100003912170	REG ED-HS-MATH	640	BOOKS	\$ 156.56
MR. JOHN	1032500002910000	ATHLETIC-DMS	431	BUILDING MAINTENANCE	\$ 490.00
MUNICIPAL AUTH. OF OAKMONT	1026200002910000	OPER MNT-DMS	424	WATER	\$ 418.16
MUNICIPAL AUTH. OF OAKMONT	1026200001908000	OPER MNT-HW	424	WATER	\$ 313.84
MYWAY STORAGE	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$ 147.00
MYWAY STORAGE	1032500002310563	ATH-GR7-FBALL	442	RENTALS	\$ 147.00
N. GLANTZ & SON LLC	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 1,422.52
N2Y INC.	1012110002910310	LIFE SKIL-DMS-SPED	810	DUES & FEES	\$ 249.99
N2Y INC.	1012110003912310	LIFE SKIL-HS-SPED	810	DUES & FEES	\$ 249.99
NADEGE AUDREY FLINT	1011100003912000	REG ED-HS	580	TRAVEL	\$ 33.23
NANCY LYNN PATER	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 1,096.29
NASCO	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$ 2,399.62
NASCO	1011100001908122	REG ED-HW-ART	610	GENERAL SUPPLIES	\$ 2,067.20
NAT FED STATE HS	1032500002310551	ATH-GR7-B-BSKT	610	GENERAL SUPPLIES	\$ 29.62
NAT FED STATE HS	1032500002410551	ATH-GR8-B-BSKT	610	GENERAL SUPPLIES	\$ 29.62
NAT FED STATE HS	1032500003312551	ATH-GR9-B-BSKT	610	GENERAL SUPPLIES	\$ 14.81
NAT FED STATE HS	1032500003412551	ATH-JV-B-BSKT	610	GENERAL SUPPLIES	\$ 29.62
NAT FED STATE HS	1032500003912551	ATH-VAR-B-BSKT	610	GENERAL SUPPLIES	\$ 14.82
NAT FED STATE HS	1032500003912564	ATH-VAR-G-BSKT	610	GENERAL SUPPLIES	\$ 14.81
NATIONAL CONST	10	GENERAL FUND	0132.031	DUE FROM FUND 31	\$ 1,257.84
NCS PEARSON, INC.	1021400001905000	PSYCHOL-FV	610	GENERAL SUPPLIES	\$ 396.90
NCS PEARSON, INC.	1021400001905000	PSYCHOL-FV	610	GENERAL SUPPLIES	\$ 23.81
NORTH ALLEGHENY ATHLETIC DEPARTMENT	1032500003412559	ATH-JV-B-VOLY	810	DUES & FEES	\$ 225.00
NORTH ALLEGHENY ATHLETIC DEPARTMENT	1032500003912559	ATH-VAR-B-VOLY	810	DUES & FEES	\$ 325.00
NORTH HILLS G. VOLLEYBALL BOOSTERS	1032500002410572	ATH-GR8-G-VOLY	810	DUES & FEES	\$ 175.00
NOVA SPORTS INC.	1032101583912310	STDT ACT-UNFDSPRT-HS-SPED	610	GENERAL SUPPLIES	\$ 446.35
NOVA SPORTS INC.	1032500002910551	ATH-DMS-B-BSKT	432	REPAIR OF EQUIPMENT	\$ 975.80
NOVA SPORTS INC.	1032500002910558	ATH-DMS-B-TRCK	432	REPAIR OF EQUIPMENT	\$ 926.30
NOVA SPORTS INC.	1032500002910559	ATH-DMS-B-VOLY	432	REPAIR OF EQUIPMENT	\$ 434.50
NOVA SPORTS INC.	1032500002910560	ATH-DMS-BASE	432	REPAIR OF EQUIPMENT	\$ 903.65
NOVA SPORTS INC.	1032500002910571	ATH-DMS-G-TRCK	432	REPAIR OF EQUIPMENT	\$ 926.30
NOVA SPORTS INC.	1032500002910574	ATH-DMS-SOFTBALL	432	REPAIR OF EQUIPMENT	\$ 542.10
NOVA SPORTS INC.	1032500002310563	ATH-GR7-FBALL	432	REPAIR OF EQUIPMENT	\$ 2,154.93
NOVA SPORTS INC.	1032500002310564	ATH-GR7-G-BSKT	432	REPAIR OF EQUIPMENT	\$ 336.17
NOVA SPORTS INC.	1032500002410563	ATH-GR8-FBALL	432	REPAIR OF EQUIPMENT	\$ 2,154.93
NOVA SPORTS INC.	1032500002410564	ATH-GR8-G-BSKT	432	REPAIR OF EQUIPMENT	\$ 336.18
NOVA SPORTS INC.	1032500003312560	ATH-GR9-BASE	432	REPAIR OF EQUIPMENT	\$ 494.13
NOVA SPORTS INC.	1032500003412554	ATH-JV-B-LAX	432	REPAIR OF EQUIPMENT	\$ 370.30
NOVA SPORTS INC.	1032500003412557	ATH-JV-B-TENN	432	REPAIR OF EQUIPMENT	\$ 238.97
NOVA SPORTS INC.	1032500003412560	ATH-JV-BASE	432	REPAIR OF EQUIPMENT	\$ 494.13
NOVA SPORTS INC.	1032500003412563	ATH-JV-FBALL	432	REPAIR OF EQUIPMENT	\$ 5,361.15
NOVA SPORTS INC.	1032500003412567	ATH-JV-G-LAX	432	REPAIR OF EQUIPMENT	\$ 502.42
NOVA SPORTS INC.	1032500003412574	ATH-JV-SOFTBALL	432	REPAIR OF EQUIPMENT	\$ 339.82
NOVA SPORTS INC.	1032500003912554	ATH-VAR-B-LAX	432	REPAIR OF EQUIPMENT	\$ 370.30
NOVA SPORTS INC.	1032500003912557	ATH-VAR-B-TENN	432	REPAIR OF EQUIPMENT	\$ 238.98
NOVA SPORTS INC.	1032500003912558	ATH-VAR-B-TRCK	432	REPAIR OF EQUIPMENT	\$ 321.93
NOVA SPORTS INC.	1032500003912552	ATH-VAR-B-XCNTRY	432	REPAIR OF EQUIPMENT	\$ 312.05
NOVA SPORTS INC.	1032500003912560	ATH-VAR-BASE	432	REPAIR OF EQUIPMENT	\$ 494.14
NOVA SPORTS INC.	1032500003912563	ATH-VAR-FBALL	432	REPAIR OF EQUIPMENT	\$ 5,361.17
NOVA SPORTS INC.	1032500003912567	ATH-VAR-G-LAX	432	REPAIR OF EQUIPMENT	\$ 502.43
NOVA SPORTS INC.	1032500003912571	ATH-VAR-G-TRCK	432	REPAIR OF EQUIPMENT	\$ 321.92
NOVA SPORTS INC.	1032500003912565	ATH-VAR-G-XCNTRY	432	REPAIR OF EQUIPMENT	\$ 312.05
NOVA SPORTS INC.	1032500003912574	ATH-VAR-SOFTBALL	432	REPAIR OF EQUIPMENT	\$ 339.83
NOXS TAVERN	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$ 77.88
NUSO	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 1,306.37

Fund 10 Check Register for the period of 9/1/2024-9/30/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
OAKMONT BAKERY	10	GENERAL FUND	0132.051	DUE FROM CAFETERIA FUND 5	\$ 870.50
OAKMONT BAKERY	1023800001907000	PRINC SRV-KR	635	MEALS/REFRESHMENTS	\$ 64.00
OAKMONT BAKERY	1022711410000000	STF DV INST CRT-PTA	635	MEALS/REFRESHMENTS	\$ 64.00
OFFICE DEPOT	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$ 4,345.37
OLIVIA JANE MCCALL	1022710001907000	STF DV INST CRT-KR	240	TUITION REIMBURSEMENT	\$ 460.00
OLIVIA JANE MCCALL	1022710001907000	STF DV INST CRT-KR	240	TUITION REIMBURSEMENT	\$ 460.00
OMEGA INSTITUTE	1022710003912000	STF DV INST CRT-HS	580	TRAVEL	\$ 29.74
OMEGA INSTITUTE	1022710001908000	STF DV INST CRT-HW	580	TRAVEL	\$ 29.72
OPTIMUM WATER SOLUTIONS, INC.	1032500003912000	ATHLETIC-HS	442	RENTALS	\$ 130.00
OPTIMUM WATER SOLUTIONS, INC.	1025110000000000	BUSINESS	442	RENTALS	\$ 130.00
OPTIMUM WATER SOLUTIONS, INC.	1023800002910000	PRINC SRV-DMS	442	RENTALS	\$ 130.00
OPTIMUM WATER SOLUTIONS, INC.	1023800003912000	PRINC SRV-HS	442	RENTALS	\$ 130.00
OPTIMUM WATER SOLUTIONS, INC.	1022710000000000	STF DV INST CRT	442	RENTALS	\$ 130.00
OTC	1022711410000000	STF DV INST CRT-PTA	610	GENERAL SUPPLIES	\$ 399.25
OVERHEAD DOOR CO OF PITTSBURGH	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 9,474.00
PA DEL TAX INC.	1023300000000000	TAX SRV	310	ADMINISTRATIVE SERVICES	\$ 7,894.65
PA PRINCIPALS ASSC	1028340003912000	STF DV-N.INST CRT-HS	360	EMPLOYEE TRAINING SERVICE	\$ 149.00
PAEOP	1023600000000000	SUPERINT	810	DUES & FEES	\$ 30.00
PAEOP	1025110000000000	BUSINESS	810	DUES & FEES	\$ 30.00
PANERA	1023800001907000	PRINC SRV-KR	635	MEALS/REFRESHMENTS	\$ 178.32
PANERA	1022710003912000	STF DV INST CRT-HS	635	MEALS/REFRESHMENTS	\$ 110.46
PARTS TOWN, LLC	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ (134.51)
PARTS TOWN, LLC	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 217.32
PASBO	1028360000000000	STF DV-N.INST NCRT	360	EMPLOYEE TRAINING SERVICE	\$ 220.00
PASBO	1028360000000000	STF DV-N.INST NCRT	360	EMPLOYEE TRAINING SERVICE	\$ 125.00
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$ 87.50
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$ 1,500.00
PAUL J. PATERRA	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$ 650.00
PENNSYLVANIA DARE OFFICERS ASSOC.	1028360001908000	STF DV-N.INST NCRT-HW	360	EMPLOYEE TRAINING SERVICE	\$ 700.00
PENNSYLVANIA DUI ASSOCIATES	1028340000000000	STF DV-N.INST CRT	329	PROF EDUCATIONAL SERVICES	\$ 2,500.00
PENNSYLVANIA ROOFING SYSTEMS INC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 1,166.00
PEOPLES NATURAL GAS COMPANY	1026200002910000	OPER MNT-DMS	621	NATURAL GAS	\$ 964.93
PEOPLES NATURAL GAS COMPANY	1026200001905000	OPER MNT-FV	621	NATURAL GAS	\$ 232.84
PEOPLES NATURAL GAS COMPANY	1026200003912000	OPER MNT-HS	621	NATURAL GAS	\$ 2,381.68
PEOPLES NATURAL GAS COMPANY	1026200001908000	OPER MNT-HW	621	NATURAL GAS	\$ 515.98
PEOPLES NATURAL GAS COMPANY	1026200001907000	OPER MNT-KR	621	NATURAL GAS	\$ 1,016.55
PEOPLES NATURAL GAS COMPANY	1026200001904000	OPER MNT-OH	621	NATURAL GAS	\$ 1,184.54
PERIPOLE INC.	1011100001904121	REG ED-OH-MUSIC	610	GENERAL SUPPLIES	\$ 643.50
PERIPOLE INC.	1011100001904121	REG ED-OH-MUSIC	610	GENERAL SUPPLIES	\$ 51.48
PETERSON DIRECTED HANDWRITING	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$ 15.00
PETERSON DIRECTED HANDWRITING	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$ 374.00
PETERSON DIRECTED HANDWRITING	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 630.00
PETERSON DIRECTED HANDWRITING	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 546.00
PETERSON DIRECTED HANDWRITING	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 30.00
PETROLEUM TRADERS	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$ 21,783.62
PIMBA	1011100003912121	REG ED-HS-MUSIC	810	DUES & FEES	\$ 350.00
PINE CREEK GOLF	1032500003412566	ATH-JV-G-GOLF	810	DUES & FEES	\$ 320.00
PINE CREEK GOLF	1032500003912566	ATH-VAR-G-GOLF	810	DUES & FEES	\$ 320.00
PIONEER MANUFACTURING COMPANY	1032500003912000	ATHLETIC-HS	431	BUILDING MAINTENANCE	\$ 24.75
PIONEER VALLEY BOOKS	1011100001904151	REG ED-OH-READ	658	SOFTWARE	\$ 55.00
PITT PARKING	1028360000000000	STF DV-N.INST NCRT	580	TRAVEL	\$ 120.00
PITT SPECIALTY SUPPLY, INC.	1026200002910000	OPER MNT-DMS	610	GENERAL SUPPLIES	\$ 2,013.20
PITT SPECIALTY SUPPLY, INC.	1026200001905000	OPER MNT-FV	610	GENERAL SUPPLIES	\$ 1,006.60
PITT SPECIALTY SUPPLY, INC.	1026200001905000	OPER MNT-FV	610	GENERAL SUPPLIES	\$ 90.92
PITT SPECIALTY SUPPLY, INC.	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$ 600.00
PITT SPECIALTY SUPPLY, INC.	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$ 12,776.46
PITT SPECIALTY SUPPLY, INC.	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$ 454.60
PITT SPECIALTY SUPPLY, INC.	1026200001908000	OPER MNT-HW	610	GENERAL SUPPLIES	\$ 857.80
PITT SPECIALTY SUPPLY, INC.	1026200001908000	OPER MNT-HW	610	GENERAL SUPPLIES	\$ 181.84
PITT SPECIALTY SUPPLY, INC.	1026200001907000	OPER MNT-KR	610	GENERAL SUPPLIES	\$ 603.96
PITT SPECIALTY SUPPLY, INC.	1026200001907000	OPER MNT-KR	610	GENERAL SUPPLIES	\$ 603.96
PITT SPECIALTY SUPPLY, INC.	1026200001907000	OPER MNT-KR	610	GENERAL SUPPLIES	\$ 272.76
PITT SPECIALTY SUPPLY, INC.	1026200001904000	OPER MNT-OH	610	GENERAL SUPPLIES	\$ 5,513.44
PITT SPECIALTY SUPPLY, INC.	1026200001904000	OPER MNT-OH	610	GENERAL SUPPLIES	\$ 363.68
PITTSBURGH BEHAVIORAL SERVICES	1012900001905310	OTHR SPT-FV-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 6,450.00
PITTSBURGH BEHAVIORAL SERVICES	1012900001908310	OTHR SPT-HW-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 3,325.00
PITTSBURGH FIELD CLUB	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 364.06
PITTSBURGH STAGE INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 845.00

Fund 10 Check Register for the period of 9/1/2024-9/30/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
PITTSBURGH STAGE INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 932.00
PITTSBURGH STAGE INC.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 699.00
PJAS REGION VII	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 55.00
PMEA	1011100002910129	REG ED-DMS-ORCHE	810	DUES & FEES	\$ 147.00
PORT AUTHORITY	1027200000000000	STU TRANS	515	PUBLIC CARRIERS	\$ 195.00
POWERSCHOOL GROUP LLC	1028180000000000	SYS TECH	658	SOFTWARE	\$ 29,172.26
PRECISION HUMAN RESOURCE SOLUTIONS	1022400001905000	COMP ASST-FV	329	PROF EDUCATIONAL SERVICES	\$ 277.20
PRECISION HUMAN RESOURCE SOLUTIONS	1022400001908000	COMP ASST-HW	329	PROF EDUCATIONAL SERVICES	\$ 280.00
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001908310	LRN SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$ 313.88
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001907310	LRN SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$ 303.76
PRECISION HUMAN RESOURCE SOLUTIONS	1026200002910000	OPER MNT-DMS	329	PROF EDUCATIONAL SERVICES	\$ 1,240.00
PRECISION HUMAN RESOURCE SOLUTIONS	1026200002910000	OPER MNT-DMS	329	PROF EDUCATIONAL SERVICES	\$ 2,645.00
PRECISION HUMAN RESOURCE SOLUTIONS	1026200003912000	OPER MNT-HS	329	PROF EDUCATIONAL SERVICES	\$ 340.00
PRECISION HUMAN RESOURCE SOLUTIONS	1026200003912000	OPER MNT-HS	329	PROF EDUCATIONAL SERVICES	\$ 2,462.50
PRECISION HUMAN RESOURCE SOLUTIONS	1026200001908000	OPER MNT-HW	329	PROF EDUCATIONAL SERVICES	\$ 170.00
PRECISION HUMAN RESOURCE SOLUTIONS	1026200001907000	OPER MNT-KR	329	PROF EDUCATIONAL SERVICES	\$ 875.00
PRECISION HUMAN RESOURCE SOLUTIONS	1026200001904000	OPER MNT-OH	329	PROF EDUCATIONAL SERVICES	\$ 875.00
PRECISION HUMAN RESOURCE SOLUTIONS	1026200001904000	OPER MNT-OH	329	PROF EDUCATIONAL SERVICES	\$ 1,555.00
PRECISION HUMAN RESOURCE SOLUTIONS	1023900002910000	OTH ADMIN-DMS	329	PROF EDUCATIONAL SERVICES	\$ 162.00
PRECISION HUMAN RESOURCE SOLUTIONS	1023900001905000	OTH ADMIN-FV	329	PROF EDUCATIONAL SERVICES	\$ 81.00
PRECISION HUMAN RESOURCE SOLUTIONS	1023900003912000	OTH ADMIN-HS	329	PROF EDUCATIONAL SERVICES	\$ 3,817.20
PRECISION HUMAN RESOURCE SOLUTIONS	1023900001908000	OTH ADMIN-HW	329	PROF EDUCATIONAL SERVICES	\$ 556.88
PRECISION HUMAN RESOURCE SOLUTIONS	1023900001907000	OTH ADMIN-KR	329	PROF EDUCATIONAL SERVICES	\$ 607.52
PRINTSCAPE INC.	1032500003912000	ATHLETIC-HS	431	BUILDING MAINTENANCE	\$ 8,875.00
PRIORITY FLOORING, INC.	1046000003912000	CONSTRUC-HS	450	CONSTRUCTION SERVICES	\$ 3,000.00
PSBA	1028360000000000	STF DV-N.INST NCRT	360	EMPLOYEE TRAINING SERVICE	\$ 63.75
QU-SIS	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$ 117.50
QUIA	1011100001908110	REG ED-HW-GENRL	658	SOFTWARE	\$ 99.00
QUIA CORPORATION	1011100003912130	REG ED-HS-BUSED	658	SOFTWARE	\$ 495.00
QUIZLET	1011100002910160	REG ED-DMS-FORGN	658	SOFTWARE	\$ 38.51
RAPTOR	1026600002910000	SECURITY-DMS	610	GENERAL SUPPLIES	\$ 736.66
RAPTOR	1026600001905000	SECURITY-FV	610	GENERAL SUPPLIES	\$ 736.67
RAPTOR	1026600003912000	SECURITY-HS	610	GENERAL SUPPLIES	\$ 736.66
RAPTOR	1026600001908000	SECURITY-HW	610	GENERAL SUPPLIES	\$ 736.67
RAPTOR	1026600001907000	SECURITY-KR	610	GENERAL SUPPLIES	\$ 736.67
RAPTOR	1026600001904000	SECURITY-OH	610	GENERAL SUPPLIES	\$ 736.67
REACH CYBER CHARTER SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 10,318.81
REALLY GOOD STUFF	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 57.76
REDROCK FENCE INC	1042000002910000	SITE IMPR-DMS	450	CONSTRUCTION SERVICES	\$ 5,772.00
REDROCK FENCE INC	1042000001905000	SITE IMPR-FV	450	CONSTRUCTION SERVICES	\$ 3,848.00
REDROCK FENCE INC	1042000003912000	SITE IMPR-HS	450	CONSTRUCTION SERVICES	\$ 7,696.00
REDROCK FENCE INC	1042000001907000	SITE IMPR-KR	450	CONSTRUCTION SERVICES	\$ 5,772.00
REDROCK FENCE INC	1042000001904000	SITE IMPR-OH	450	CONSTRUCTION SERVICES	\$ 3,848.00
RENAISSANCE LEARNING INC.	1022804212910000	NPUBL SPT-TITL2-DMS	329	PROF EDUCATIONAL SERVICES	\$ 2,093.04
RENAISSANCE LEARNING INC.	1021420002910000	TEST SRV-DMS	658	SOFTWARE	\$ 11,271.95
RENAISSANCE LEARNING INC.	1021420001905000	TEST SRV-FV	658	SOFTWARE	\$ 11,271.95
RENAISSANCE LEARNING INC.	1021420003912000	TEST SRV-HS	658	SOFTWARE	\$ 11,271.95
RENAISSANCE LEARNING INC.	1021420001908000	TEST SRV-HW	658	SOFTWARE	\$ 11,271.95
RENAISSANCE LEARNING INC.	1021420001907000	TEST SRV-KR	658	SOFTWARE	\$ 11,271.95
RENAISSANCE LEARNING INC.	1021420001904000	TEST SRV-OH	658	SOFTWARE	\$ 11,271.96
RESOURCES FOR READING	1011100001904151	REG ED-OH-READ	610	GENERAL SUPPLIES	\$ 284.90
RICHARD & MEGHAN HUGHES	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 1,140.57
RIO GRANDE	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 1,007.58
RIVER SPEECH & ED. SERVICES, INC.	1012250001905310	LANG SPT-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$ 696.04
RIVER SPEECH & ED. SERVICES, INC.	1012250003912310	LANG SPT-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 2,784.16
RIVER SPEECH & ED. SERVICES, INC.	1012250001908310	LANG SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$ 696.04
RIVER SPEECH & ED. SERVICES, INC.	1012250001907310	LANG SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$ 696.04
RIVER SPEECH & ED. SERVICES, INC.	1012250002910310	LANG SPT-MS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 2,784.17
RIVER SPEECH & ED. SERVICES, INC.	1012250001904310	LANG SPT-OH-SPED	329	PROF EDUCATIONAL SERVICES	\$ 696.05
RIVER SPEECH & ED. SERVICES, INC.	1012600001905310	PT OT SERV-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,170.00
RIVER SPEECH & ED. SERVICES, INC.	1012600001908310	PT OT SERV-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$ 3,670.55
RIVER SPEECH & ED. SERVICES, INC.	1012600001907310	PT OT SERV-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$ 975.00
RIVER SPEECH & ED. SERVICES, INC.	1012600002910310	PT OT SRV-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,080.95
RIVER SPEECH & ED. SERVICES, INC.	1012600003912310	PT OT SRV-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,145.30
RIVERVIEW SCHOOL DISTRICT	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 240.00
RIVISTAS, LLC	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$ 571.63
ROBERT & CAROL NEWLAND	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 2,136.40
ROBERT MISTICK	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 583.99

Fund 10 Check Register for the period of 9/1/2024-9/30/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
ROCHESTER 100 INC.	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$ 320.45
ROCHESTER 100 INC.	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 282.50
ROCHESTER 100 INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 174.00
ROCHESTER 100 INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 188.50
ROCHESTER 100 INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 217.50
ROCHESTER 100 INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 195.75
ROCHESTER 100 INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 195.75
ROCHESTER 100 INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 232.00
ROSEN PUBLISHING	1022500002910000	LIBR SRV-DMS	640	BOOKS	\$ 789.76
ROSEN PUBLISHING	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$ 1,916.30
S&S ACTIVEWEAR	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 207.08
SAM'S CLUB	1025110000000000	BUSINESS	810	DUES & FEES	\$ 140.00
SAM'S CLUB	1024400002910000	HLTH SERV-DMS	610	GENERAL SUPPLIES	\$ 10.48
SAM'S CLUB	1024400002910000	HLTH SERV-DMS	610	GENERAL SUPPLIES	\$ 32.20
SAM'S CLUB	1024400001905000	HLTH SERV-FV	610	GENERAL SUPPLIES	\$ 10.49
SAM'S CLUB	1024400003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$ 10.48
SAM'S CLUB	1024400003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$ 32.20
SAM'S CLUB	1024400001908000	HLTH SERV-HW	610	GENERAL SUPPLIES	\$ 10.49
SAM'S CLUB	1024400001907000	HLTH SERV-KR	610	GENERAL SUPPLIES	\$ 10.49
SAM'S CLUB	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$ 10.49
SAM'S CLUB	1012900002910310	OTHR SPT-DMS-SPED	610	GENERAL SUPPLIES	\$ 149.34
SAM'S CLUB	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$ 84.90
SAM'S CLUB	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 50.10
SAM'S CLUB	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 286.84
SAMS CLUB	1011100001900000	REG ED-EL	635	MEALS/REFRESHMENTS	\$ 140.30
SARAH MORGAN STEWART VASQUEZ	1022710003912000	STF DV INST CRT-HS	240	TUITION REIMBURSEMENT	\$ 1,548.00
SAVVAS LEARNING COMPANY LLC	1011100003912160	REG ED-HS-FORGN	640	BOOKS	\$ 4,245.00
SAVVAS LEARNING COMPANY LLC	1011100003912160	REG ED-HS-FORGN	640	BOOKS	\$ 421.52
SAVVAS LEARNING COMPANY LLC	1011100003912160	REG ED-HS-FORGN	640	BOOKS	\$ 32.98
SAVVAS LEARNING COMPANY LLC	1011100002910170	REG ED-DMS-MATH	658	SOFTWARE	\$ 2,422.50
SCANTRON	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$ 990.00
SCANTRON	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$ 990.00
SCANTRON	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$ 86.23
SCHAEDLER YESCO DISTRIBUTION INC.	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 194.12
SCHAEDLER YESCO DISTRIBUTION INC.	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 124.36
SCHAEDLER YESCO DISTRIBUTION INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ (220.05)
SCHAEDLER YESCO DISTRIBUTION INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 892.57
SCHAEDLER YESCO DISTRIBUTION INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 266.63
SCHAEDLER YESCO DISTRIBUTION INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 382.35
SCHAEDLER YESCO DISTRIBUTION INC.	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 155.09
SCHOOL OUTLET	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 1,361.88
SCHOOL OUTLET	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 408.82
SCHOOL OUTLET	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 568.13
SCHOOL OUTLET	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 294.65
SCHOOL SPECIALTY, LLC	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$ 1,737.55
SCHOOL SPECIALTY, LLC	1011100001805000	REG ED-KG-FV	610	GENERAL SUPPLIES	\$ 432.63
SCHORIN CO.	10	GENERAL FUND	0132.051	DUE FROM CAFETERIA FUND 5	\$ 146.75
SCOTT ELECTRIC	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 525.30
SERVPRO TEAM DOBSON	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 22,000.00
SHALER AREA GIRLS VOLLEYBALL BST CL	1032500002310572	ATH-GR7-G-VOLY	810	DUES & FEES	\$ 150.00
SHALER AREA GIRLS VOLLEYBALL BST CL	1032500002410572	ATH-GR8-G-VOLY	810	DUES & FEES	\$ 150.00
SHALER AREA HIGH SCHOOL	1032500003912572	ATH-VAR-G-VOLY	810	DUES & FEES	\$ 275.00
SHANNON MARIE FINLEY	1022710003912000	STF DV INST CRT-HS	240	TUITION REIMBURSEMENT	\$ 2,181.78
SHEETZ	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$ 47.01
SHULTS FORD AT ROUTE 28	1026500003912000	VEHIC MNT-HS	444	RENTAL OF VEHICLES	\$ 1,066.82
SIGNS & TAGS LLC	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 337.00
SOUTHMORELAND WRESTLERS PARENT ASSN	1032500003912575	ATH-VAR-WRESTLING	810	DUES & FEES	\$ 400.00
SOUTHWOOD PSYCHIATRIC HOSPITAL LLC	1012900003912310	OTHR SPT-HS-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 147.61
SP IMAGINABLE	1012900001908310	OTHR SPT-HW-SPED	650	TECH SUPPLIES	\$ 668.02
SPOTIFY	1032500003912000	ATHLETIC-HS	658	SOFTWARE	\$ 18.18
STAPLES BUSINESS ADVANTAGE	1011100001905122	REG ED-FV-ART	610	GENERAL SUPPLIES	\$ 98.00
STAT STAFFING MEDICAL SERVICES INC.	1012110002910310	LIFE SKIL-DMS-SPED	330	PROFESSIONAL SERVICES	\$ 4,239.36
STAT STAFFING MEDICAL SERVICES INC.	1012110003912310	LIFE SKIL-HS-SPED	330	PROFESSIONAL SERVICES	\$ 20,820.44
STAT STAFFING MEDICAL SERVICES INC.	1012110003912310	LIFE SKIL-HS-SPED	330	PROFESSIONAL SERVICES	\$ 8,830.16
STAT STAFFING MEDICAL SERVICES INC.	1012110001904310	LIFE SKIL-OH-SPED	330	PROFESSIONAL SERVICES	\$ 998.76
STAT STAFFING MEDICAL SERVICES INC.	1012110001904310	LIFE SKIL-OH-SPED	330	PROFESSIONAL SERVICES	\$ 3,995.04
STEVEN KAEHLI	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 1,210.22
STEVEN KAEHLI	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 632.48

Fund 10 Check Register for the period of 9/1/2024-9/30/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
STEVEN M. EHRIN	1011100001905121	REG ED-FV-MUSIC	432	REPAIR OF EQUIPMENT	\$ 200.00
SUE GOTTLIEB	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$ 480.00
SUNTEX INTERNATIONAL INC.	1011100001904000	REG ED-OH	658	SOFTWARE	\$ 6,162.50
SUPER DUPER PUBLICATIONS	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 99.85
TARGET	1011101191904000	REG ED-SMALL LAB-OH	610	GENERAL SUPPLIES	\$ 39.34
TARGET	1028180000000000	SYS TECH	610	GENERAL SUPPLIES	\$ 49.99
TARGET	1011100002910000	REG ED-DMS	635	MEALS/REFRESHMENTS	\$ 26.58
TCHRS PAY TCHRS	1018010001707000	PRE-K-PK-KR	610	GENERAL SUPPLIES	\$ 80.00
TEACHER DIRECT	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 514.54
TEACHER DIRECT	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 70.32
THE BARN	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ (99.00)
THE LITTLE SIGN COMPANY, INC.	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 60.00
THE LITTLE SIGN COMPANY, INC.	1026600001905000	SECURITY-FV	610	GENERAL SUPPLIES	\$ 120.00
THE SHERWIN-WILLIAMS CO.	1046000001905000	CONSTRUC-FV	610	GENERAL SUPPLIES	\$ 233.65
THE SHERWIN-WILLIAMS CO.	1046000003912000	CONSTRUC-HS	610	GENERAL SUPPLIES	\$ 525.10
THE WATSON INSTITUTE	1012900002910310	OTHR SPT-DMS-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 15,619.66
THE WATSON INSTITUTE	1012900002910310	OTHR SPT-DMS-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 15,619.66
THE WATSON INSTITUTE	1012900003912310	OTHR SPT-HS-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 15,619.66
THE WATSON INSTITUTE	1012900003912310	OTHR SPT-HS-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 15,619.66
THEMES & VARIATIONS INC	1011100001905121	REG ED-FV-MUSIC	658	SOFTWARE	\$ 200.00
THEMES & VARIATIONS INC	1011100001908121	REG ED-HW-MUSIC	658	SOFTWARE	\$ 200.00
THEMES & VARIATIONS INC	1011100001907121	REG ED-KR-MUSIC	658	SOFTWARE	\$ 200.00
THEMES & VARIATIONS INC	1011100001904121	REG ED-OH-MUSIC	658	SOFTWARE	\$ 400.00
TIMS	1028310000000000	STAFF SERVICES	810	DUES & FEES	\$ 110.00
TIMS	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 20.00
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$ 334.50
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$ 42.50
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$ 67.00
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$ 119.94
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$ 179.91
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$ 49.98
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$ 151.98
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$ 559.92
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$ 175.98
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$ 39.98
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$ 293.00
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$ 459.96
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$ 79.95
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$ 115.00
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$ 55.99
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$ 99.00
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$ 35.50
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$ 147.98
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$ 51.98
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$ 29.99
TOMS KITCHEN	1022710003912000	STF DV INST CRT-HS	580	TRAVEL	\$ 16.28
TOMS KITCHEN	1022710001908000	STF DV INST CRT-HW	580	TRAVEL	\$ 16.28
TOUCHMATH ACQUISITION, LLC	1022714111907000	STF DV INST CRT-TITL1-KR	360	EMPLOYEE TRAINING SERVICE	\$ 2,000.00
TPRS BOOKS	1011100002910160	REG ED-DMS-FORGN	640	BOOKS	\$ 435.00
TRANSACT COMMUNICATIONS, LLC	1011100003912153	REG ED-HS-ESL	658	SOFTWARE	\$ 7,000.00
TREMCO WEATHERPROOFING TECH. INC.	1046000002910000	CONSTRUC-DMS	450	CONSTRUCTION SERVICES	\$ 9,960.03
TREMCO WEATHERPROOFING TECH. INC.	1046000001905000	CONSTRUC-FV	450	CONSTRUCTION SERVICES	\$ 5,000.00
TREMCO WEATHERPROOFING TECH. INC.	1046000003912000	CONSTRUC-HS	450	CONSTRUCTION SERVICES	\$ 10,000.00
TREMCO WEATHERPROOFING TECH. INC.	1046000001908000	CONSTRUC-HW	450	CONSTRUCTION SERVICES	\$ 5,000.00
TREMCO WEATHERPROOFING TECH. INC.	1046000001907000	CONSTRUC-KR	450	CONSTRUCTION SERVICES	\$ 5,000.00
TREMCO WEATHERPROOFING TECH. INC.	1046000001904000	CONSTRUC-OH	450	CONSTRUCTION SERVICES	\$ 5,000.00
TRIB TOTAL MEDIA	1023100000000000	BOARD SRV	549	ADVERTISING	\$ 1,772.00
TRIB TOTAL MEDIA	1023100000000000	BOARD SRV	549	ADVERTISING	\$ 185.50
TRIB TOTAL MEDIA	1023100000000000	BOARD SRV	549	ADVERTISING	\$ 394.50
U.S. BANK EQUIPMENT FINANCE	1051400000000000	LEASES	913	PRINCIPAL - LEASES	\$ 1,370.95
UGI ENERGY SERVICES LLC	1026200002910000	OPER MNT-DMS	621	NATURAL GAS	\$ 428.12
UGI ENERGY SERVICES LLC	1026200001905000	OPER MNT-FV	621	NATURAL GAS	\$ 53.97
UGI ENERGY SERVICES LLC	1026200003912000	OPER MNT-HS	621	NATURAL GAS	\$ 882.42
UGI ENERGY SERVICES LLC	1026200001908000	OPER MNT-HW	621	NATURAL GAS	\$ 221.27
UGI ENERGY SERVICES LLC	1026200001904000	OPER MNT-OH	621	NATURAL GAS	\$ 492.56
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 434.09
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 634.00
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 103.00

Fund 10 Check Register for the period of 9/1/2024-9/30/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 108.00
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 180.00
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 88.00
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 144.00
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 290.00
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 126.00
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 126.00
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 92.00
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 92.00
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 78.00
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 135.00
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 73.00
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 48.00
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 13.00
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 27.00
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 120.00
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 23.00
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 30.00
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 51.00
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 43.00
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 54.00
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 127.55
ULINE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 68.00
UMH RENTALS	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 491.23
UNIFIRST CORPORATION	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 54.46
UNIFIRST CORPORATION	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 68.32
UNIFIRST CORPORATION	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 151.26
UNIFIRST CORPORATION	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 53.58
UNIFIRST CORPORATION	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 48.63
UNIFIRST CORPORATION	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 68.32
UNIFIRST CORPORATION	1026200003912000	OPER MNT-HS	415	LAUNDRY SERVICES	\$ 4.74
UNITED REFRIGERATION INC.	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 295.43
UNUM LIFE INS CO	10	GENERAL FUND	0462.018	LTD INSURANCE-ER	\$ 831.53
UNUM LIFE INS CO	10	GENERAL FUND	0462.018	LTD INSURANCE-ER	\$ 860.53
UNUM LIFE INS COMPANY OF AMERICA	10	GENERAL FUND	0462.001	ADDITIONAL LIFE INS-EE	\$ 643.15
UNUM LIFE INS COMPANY OF AMERICA	10	GENERAL FUND	0462.015	LIFE INSURANCE PAYABLE-ER	\$ 7,981.69
UPPER CRUST	1021200002910000	GUIDANCE-DMS	635	MEALS/REFRESHMENTS	\$ 73.73
UPPER CRUST	1012900002910310	OTHR SPT-DMS-SPED	635	MEALS/REFRESHMENTS	\$ 77.46
UPPER CRUST	1012900001905310	OTHR SPT-FV-SPED	635	MEALS/REFRESHMENTS	\$ 77.47
UPPER CRUST	1012900003912310	OTHR SPT-HS-SPED	635	MEALS/REFRESHMENTS	\$ 77.47
UPPER CRUST	1012900001908310	OTHR SPT-HW-SPED	635	MEALS/REFRESHMENTS	\$ 77.47
UPPER CRUST	1012900001907310	OTHR SPT-KR-SPED	635	MEALS/REFRESHMENTS	\$ 77.46
UPPER CRUST	1012900001904310	OTHR SPT-OH-SPED	635	MEALS/REFRESHMENTS	\$ 77.47
UPPER CRUST	1014200002910000	SUMMER-DMS	635	MEALS/REFRESHMENTS	\$ 224.74
US BANK	1023901910000000	OTH ADMIN-AUTHORITY	330	PROFESSIONAL SERVICES	\$ 600.00
US FOODSERVICE	1014209901900151	SUMMER-ARP-ELEM-READ	635	MEALS/REFRESHMENTS	\$ 636.92
US SENATE	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 257.60
USI INC.	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 221.55
USPS	1011100003912190	REG ED-HS-SOCST	640	BOOKS	\$ 16.05
VERIZON	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 80.00
VERIZON	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 130.30
VERIZON BUSINESS SERVICES	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 296.53
VERIZON WIRELESS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 512.65
VERIZON WIRELESS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 584.26
VIRGINIA AIR DISTRIBUTORS, INC.	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 1,225.00
VIRGINIA AIR DISTRIBUTORS, INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 1,760.95
VIRGINIA AIR DISTRIBUTORS, INC.	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 125.00
VISTA HIGHER LEARNING	1011100002910160	REG ED-DMS-FORGN	640	BOOKS	\$ 11,217.00
VISTA HIGHER LEARNING	1011100002910160	REG ED-DMS-FORGN	640	BOOKS	\$ 7,478.00
VISTA HIGHER LEARNING	1011100002910160	REG ED-DMS-FORGN	640	BOOKS	\$ 5,008.50
VISTA HIGHER LEARNING	1011100002910160	REG ED-DMS-FORGN	640	BOOKS	\$ 357.69
VISTA HIGHER LEARNING	1011100002910160	REG ED-DMS-FORGN	640	BOOKS	\$ 3,048.75
VISTA HIGHER LEARNING	1011100003912160	REG ED-HS-FORGN	640	BOOKS	\$ 38,450.72
VISTA HIGHER LEARNING	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$ 87.10
VISTA HIGHER LEARNING	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$ 649.65
VISTA HIGHER LEARNING	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$ 2,123.75
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$ 58.50
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$ 63.00

Fund 10 Check Register for the period of 9/1/2024-9/30/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$ 36.00
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$ 36.00
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$ 65.00
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$ 45.90
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$ 36.00
VOLKWEIN BROS.	1011100001907123	REG ED-KR-BAND	610	GENERAL SUPPLIES	\$ 397.96
WALMART	1024400002910000	HLTH SERV-DMS	610	GENERAL SUPPLIES	\$ 26.10
WALMART	1024400001905000	HLTH SERV-FV	610	GENERAL SUPPLIES	\$ 25.28
WALMART	1024400003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$ 50.09
WALMART	1024400001908000	HLTH SERV-HW	610	GENERAL SUPPLIES	\$ 25.28
WALMART	1024400001907000	HLTH SERV-KR	610	GENERAL SUPPLIES	\$ 21.12
WALMART	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$ 25.28
WALMART	1011100002910240	REG ED-DMS-FAMILY	610	GENERAL SUPPLIES	\$ 86.72
WALMART	1011100003912240	REG ED-HS-FAMILY	610	GENERAL SUPPLIES	\$ 122.61
WALMART	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 1,023.44
WEBSTAUANT	10	GENERAL FUND	0132.051	DUE FROM CAFETERIA FUND 5	\$ 490.04
WENDYS	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 15.81
WERT BOOKBINDING INC	1011100003912190	REG ED-HS-SOCST	640	BOOKS	\$ 277.00
WERT BOOKBINDING INC	1011100003912190	REG ED-HS-SOCST	640	BOOKS	\$ 35.99
WEST CENTRAL PASBO	1025110000000000	BUSINESS	810	DUES & FEES	\$ 35.00
WEST CENTRAL PASBO	1025110000000000	BUSINESS	810	DUES & FEES	\$ 35.00
WEST MUSIC COMPANY	1011100001904121	REG ED-OH-MUSIC	640	BOOKS	\$ 9.98
WEST MUSIC COMPANY	1011100001904121	REG ED-OH-MUSIC	640	BOOKS	\$ 19.98
WEST MUSIC COMPANY	1011100001904121	REG ED-OH-MUSIC	640	BOOKS	\$ 15.98
WEST MUSIC COMPANY	1011100001904121	REG ED-OH-MUSIC	640	BOOKS	\$ 15.95
WEST MUSIC COMPANY	1011100001904121	REG ED-OH-MUSIC	610	GENERAL SUPPLIES	\$ 89.99
WEST PENN LACO INC.	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 29.52
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240001908310	VISION SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$ 120.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240001908310	VISION SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$ 840.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240002910310	VISION SUP-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 4,200.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240003912310	VISION SUP-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 8,400.00
WILLIAM G. GLESNER	1011100003912121	REG ED-HS-MUSIC	432	REPAIR OF EQUIPMENT	\$ 540.00
WILLIAM H SADLIER INC	1011100001904110	REG ED-OH-GENRL	640	BOOKS	\$ 164.95
WILLIAM H SADLIER INC	1011100001904110	REG ED-OH-GENRL	640	BOOKS	\$ 164.95
WILLIAM H SADLIER INC	1011100001904110	REG ED-OH-GENRL	640	BOOKS	\$ 164.95
WILLIAM H SADLIER INC	1011100001904110	REG ED-OH-GENRL	640	BOOKS	\$ 164.95
WILLIAM H SADLIER INC	1011100001904000	REG ED-OH	658	SOFTWARE	\$ 649.00
WILLIAM H SADLIER INC	1011100001904000	REG ED-OH	658	SOFTWARE	\$ 799.00
WILSON LANGUAGE TRAINING CORP	1022600001905000	CURR DEV-FV	640	BOOKS	\$ 850.80
WILSON LANGUAGE TRAINING CORP	1022600001905000	CURR DEV-FV	640	BOOKS	\$ 14,180.00
WILSON LANGUAGE TRAINING CORP	1022600001908000	CURR DEV-HW	640	BOOKS	\$ 1,194.00
WILSON LANGUAGE TRAINING CORP	1022600001908000	CURR DEV-HW	640	BOOKS	\$ 19,900.00
WILSON LANGUAGE TRAINING CORP	1022600001907000	CURR DEV-KR	640	BOOKS	\$ 955.20
WILSON LANGUAGE TRAINING CORP	1022600001907000	CURR DEV-KR	640	BOOKS	\$ 15,920.00
WILSON LANGUAGE TRAINING CORP	1022600001904000	CURR DEV-OH	640	BOOKS	\$ 63.00
WILSON LANGUAGE TRAINING CORP	1022600001904000	CURR DEV-OH	640	BOOKS	\$ 787.50
WILSON LANGUAGE TRAINING CORP	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 52.00
WILSON LANGUAGE TRAINING CORP	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 26.00
WILSON LANGUAGE TRAINING CORP	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 47.00
WILSON LANGUAGE TRAINING CORP	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 44.80
WILSON LANGUAGE TRAINING CORP	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 43.94
WILSON LANGUAGE TRAINING CORP	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 40.70
WILSON LANGUAGE TRAINING CORP	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 16.00
WILSON LANGUAGE TRAINING CORP	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 37.00
WILSON LANGUAGE TRAINING CORP	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 74.00
WILSON LANGUAGE TRAINING CORP	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 33.80
WILSON LANGUAGE TRAINING CORP	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 111.80
WOLVERINE PROPERTIES INC.	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 1,457.39
WORKPARTNERS	1058000000000000	SUSPENSE ACCOUNTS	260	WORKERS COMP	\$ 11,478.00
WORKSPACE SOLUTIONS, INC.	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 660.55
WORKSPACE SOLUTIONS, INC.	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 4.58
WORKSPACE SOLUTIONS, INC.	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 155.56
WORKSPACE SOLUTIONS, INC.	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 69.84
WORKSPACE SOLUTIONS, INC.	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 305.14
WORTHINGTON DIRECT	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$ 3,025.00
XFINITY	1028180000000000	SYS TECH	329	PROF EDUCATIONAL SERVICES	\$ 10.49
XYCOM TECHNOLOGY GROUP,INC	1028180001907000	SYS TECH-KR	766	CAP REPLACE TECH EQUIP	\$ 20,343.64
ZONES OF REGULAT	1012900001904310	OTHR SPT-OH-SPED	658	SOFTWARE	\$ 120.00

Fund 10 Check Register for the period of 9/1/2024-9/30/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
ZOOM	1023700000000000	COMM REL	658	SOFTWARE	\$ 47.97
Total Check Register					\$ 9,921,157.06
NET PAYROLL	10	GENERAL FUND	462.021	NET SALARIES	\$ 2,586,165.74
Total Disbursements					\$ 12,507,322.80

COVID-19 Mitigation Grant Summary- Disbursements			
Budget Unit Title Includes	Funding Source	Applicable Stimulus/Grant	Total
ESSER III / ARP	990	ESSER III/ARP	\$23,136.92
September, 2024 Disbursement Report Subtotal			\$23,136.92

Fox Chapel Area School District

Regular Business Meeting

October 14, 2024

Disbursements (Fund 31) – September 2024

Fund 31 Disbursements for the period of 9/1/2024-9/30/2024

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
H. F. LENZ CO.	3146000001908000	CP-CONSTRUC-EL-HW	330	PROFESSIONAL SERVICES	\$12,984.00
Total Disbursements					\$12,984.00

Fox Chapel Area School District

Regular Business Meeting

October 14, 2024

Finance Report – August 2024

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

FISCAL YEAR 2024-2025					
REVENUES	ORIGINAL BUDGET	ADJUSTED BUDGET	Budget Change	CURRENT MONTH RECEIPTS*	FISCAL YEAR TO DATE**
Balance Sheet Receipts				\$ 150.38	
1000 - Instruction				\$ 22,702.72	
2000 - Support Services				\$ 452.63	
3000 - Non-Instructional				\$ 326.50	
4000 - Facilities				\$ -	
5000 - Other Financing Uses				\$ -	
Total Expenditure Contras				\$ 23,481.85	
6000-Local Revenue -	\$ 92,761,918	\$ 92,798,406	\$ 36,487.91	\$ 27,987,241.20	\$ 51,355,442.66
7000-State Revenue -	\$ 23,547,457	\$ 23,715,170	\$ 167,712.80	\$ 2,594,243.49	\$ 2,365,885.88
8000-Federal Revenue -	\$ 990,390	\$ 990,390	\$ -	\$ 108,586.36	\$ 165,612.98
9000-Other Financing Sources -	\$ 60,000	\$ 60,000	\$ -	\$ -	\$ 26.00
Unassigned FB/Reserve	\$ 1,500,000	\$ 1,500,000	\$ -		
TOTAL REVENUES/RECEIPTS	\$ 118,859,765	\$ 119,063,966	\$ 204,201	\$ 30,713,703.28	\$ 53,886,967.52
EXPENDITURES	ORIGINAL BUDGET	ADJUSTED BUDGET	Budget Change	CURRENT MONTH DISBURSEMENTS*	FISCAL YEAR TO DATE**
Balance Sheet				\$ 4,891,660.32	
1000-Instruction -	\$ 71,472,415	\$ 71,462,195	-\$ 10,220.33	\$ 588,782.13	\$ 61,574,013.29
2000-Support Services -	\$ 33,992,454	\$ 34,163,405	\$ 170,951.49	\$ 1,100,851.46	\$ 23,514,292.47
3000-NonInstructional Services -	\$ 3,429,568	\$ 3,469,992	\$ 40,423.73	\$ 44,604.50	\$ 2,653,391.78
4000-Facilities (Buildings/Sites) -	\$ 1,175,925	\$ 1,175,925	\$ -	\$ 232,845.59	\$ 331,434.27
5000-Other Financing Uses -	\$ 7,627,823	\$ 7,627,823	\$ -	\$ 254,223.55	\$ 4,505,549.81
6000-Local Revenue -				\$ 31,299.34	
7000-State Revenue -				\$ -	
8000-Federal Revenue -				\$ -	
9000-Other Financing Sources -				\$ -	
Budgetary Reserve	\$ 1,500,000	\$ 1,500,000	\$ -	\$ -	
TOTAL DISBURSEMENTS	\$ 119,198,185	\$ 119,399,340	\$ 201,155	\$ 7,144,266.89	\$ 92,578,681.62
Net Change	-\$ 338,420	-\$ 335,374	\$ 3,046	\$ -	as of 9.23.24
			Net Change	\$ 23,569,436.39	

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

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

FISCAL YEAR 2023-2024					
UNAUDITED - NUMBERS ARE NOT FINAL AND DO NOT INCLUDE ADJUSTING ENTRIES					
REVENUES	ORIGINAL BUDGET	ADJUSTED BUDGET	Budget Change	ESTIMATED FISCAL YEAR	
6000-Local Revenue -	\$ 88,897,430	\$ 89,228,566	\$ 331,135.70	\$	90,578,106.94
7000-State Revenue -	\$ 22,903,894	\$ 23,179,654	\$ 275,759.62	\$	23,120,564.49
8000-Federal Revenue -	\$ 1,305,876	\$ 2,604,106	\$ 1,298,229.91	\$	2,604,071.73
9000-Other Financing Sources -	\$ 60,000	\$ 10,000	-\$ 50,000.00	\$	52,501.00
Unassigned FB/Reserve	\$ 1,500,000	\$ 852,666	-\$ 647,334.15	\$	-
TOTAL REVENUES/RECEIPTS	\$ 114,667,200	\$ 115,874,991	\$ 1,207,791	\$	116,355,244.16
EXPENDITURES	ORIGINAL BUDGET	ADJUSTED BUDGET	Budget Change	ESTIMATED FISCAL YEAR	
1000-Instruction -	\$ 69,076,580	\$ 69,313,071	\$ 236,490.74	\$	67,734,079.22
2000-Support Services -	\$ 33,256,913	\$ 34,340,842	\$ 1,083,928.63	\$	33,341,731.07
3000-NonInstructional Services -	\$ 3,178,849	\$ 3,231,610	\$ 52,761.45	\$	3,192,383.41
4000-Facilities (Buildings/Sites) -	\$ 501,934	\$ 1,261,428	\$ 759,494.00	\$	1,185,217.45
5000-Other Financing Uses -	\$ 7,858,943	\$ 8,558,943	\$ 700,000.00	\$	8,602,688.11
Budgetary Reserve	\$ 1,500,000	\$ 852,666	-\$ 647,334.15	\$	
TOTAL DISBURSEMENTS	\$ 115,373,219	\$ 117,558,560	\$ 2,185,341	\$	114,056,099.26
Net Change	-\$ 706,019	-\$ 1,683,569	-\$ 977,550		as of 9.23.24

**Fund 10 Bank Reconciliation for the Month of:
August, 2024**

	G/L Adjust	INVESTMENT ACCOUNTS								
		FNB - GENERAL	FNB - TAX	FNB - ATHLETIC	PSDLAF MAX	FNB - MM	PSDLAF - INVESTMENTS	PLGIT	INVEST	
8000-Federal Revenue -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9000-Other Financing Sources -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DISBURSEMENTS	\$7,144,266.89	\$0.00	\$6,058,183.12	\$0.00	\$10,011.85	\$1,076,071.92	\$0.00	\$0.00	\$0.00	\$0.00
<i>Difference</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
ADJUSTMENTS										
Prior Month Voids	\$2,435.00		\$2,435.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bank Adjustments	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Returned Items	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLEARED CHECKS										
Payroll Checks	\$5,482.86		\$5,482.86							
Sungard System	\$2,399,777.42		\$2,399,777.42		\$0.00					
TOTAL CLEARED CHECKS	\$2,405,260.28	\$0.00	\$2,405,260.28	\$0.00	\$0.00	\$0.00				
Payroll Vendor Sweep	\$200,488.39		\$200,488.39							
Direct Deposit ACH			\$2,101,456.54							
Wire Transfers			\$6,582,385.24	\$14,500,000.00	\$10,011.85	\$1,076,071.92	\$3,000,000.00	\$0.00	\$0.00	\$0.00
TOTAL CLEARED TRANSACTIONS	\$2,608,183.67	\$0.00	\$11,292,025.45	\$14,500,000.00	\$10,011.85	\$1,076,071.92	\$3,000,000.00	\$0.00	\$0.00	\$0.00
GENERAL LEDGER BALANCE										
(Cash Acct)	\$40,898,401.38		\$7,880,412.59	\$13,343,052.30	\$3,053.46	\$19,671,883.03	\$4,268,530.21	\$9,745,569.32	\$3,960,910.98	\$495,351.45
<i>Outstanding Payroll Checks</i>	\$8,840.20		\$8,840.20							
ADJUSTED GENERAL LEDGER										
BALANCE	\$40,907,241.58		\$7,889,252.79	\$13,343,052.30	\$3,053.46	\$19,671,883.03	\$4,268,530.21	\$9,745,569.32	\$3,960,910.98	\$495,351.45
NET INCREASE (DECREASE) TO G/L CASH ACCOUNTS <i>(Does Not Include Investments)</i>	\$29,039,411.09		\$6,655,336.21	\$13,151,110.52	-\$5,259.66	\$9,238,224.02				

Fund 10 Revenues 8/1/2024-8/31/2024

Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
Balance Sheet Accounts				
10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$50.38
10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$100.00
Subtotal				\$150.38
Current Real Estate Taxes				
1000000110000000	REV-ASPWL	R6111	CURRENT REAL ESTATE TAXES	\$838,958.04
1000000120000000	REV-BLWNX	R6111	CURRENT REAL ESTATE TAXES	\$217,001.48
1000000130000000	REV-FOXCH	R6111	CURRENT REAL ESTATE TAXES	\$10,939,568.55
1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$2,294,595.99
1000000150000000	REV-OHARA	R6111	CURRENT REAL ESTATE TAXES	\$11,510,415.84
1000000160000000	REV-SHARP	R6111	CURRENT REAL ESTATE TAXES	\$807,010.92
Subtotal				\$26,607,550.82
Act 511 Taxes				
1000000000000000	REV	R6143	LOCAL SERVICES TAX (LST)	\$7,398.12
1000000150000000	REV-OHARA	R6143	LOCAL SERVICES TAX (LST)	\$10,559.91
1000000000000000	REV	R6151	EARNED INCOME TAX (EIT)	\$907,865.36
1000000000000000	REV	R6153	REAL ESTATE TRANSFER TAX	\$116,010.10
Subtotal				\$1,041,833.49
Delinquent Taxes				
1000000000000000	REV	R6411	DELINQ REAL ESTATE TAXES	\$106,197.67
1000000000000000	REV	R6411	DELINQ REAL ESTATE TAXES	\$8,256.10
Subtotal				\$114,453.77
Other Local Revenues				
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$6.94
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$6,923.89
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$3,282.54
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$17,470.46
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$64,461.36
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$17,000.94
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$49,466.09
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$2,200.46
1000000000000000	REV	R6710	ADMISSIONS	\$18.00
1000000000000000	REV	R6710	ADMISSIONS	\$4,723.25
1000000000000000	REV	R6740	FEES COLLECT FROM STUD	\$10.19
1000000000000000	REV	R6740	FEES COLLECT FROM STUD	\$450.00
1000000000000000	REV	R6740	FEES COLLECT FROM STUD	\$200.00
1000000000000000	REV	R6740	FEES COLLECT FROM STUD	\$150.00
1000000000000000	REV	R6740	FEES COLLECT FROM STUD	\$5,528.00
1000000000000000	REV	R6740	FEES COLLECT FROM STUD	\$10.00
1000000000000000	REV	R6740	FEES COLLECT FROM STUD	\$20.00
1000000000000000	REV	R6740	FEES COLLECT FROM STUD	\$10.00
1000000000000000	REV	R6740	FEES COLLECT FROM STUD	\$50.00
1000000000000000	REV	R6740	FEES COLLECT FROM STUD	(\$50.00)
1000000000000000	REV	R6740	FEES COLLECT FROM STUD	\$500.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$3,810.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$1,500.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$450.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$3,600.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$4,230.00

Fund 10 Revenues 8/1/2024-8/31/2024

Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$60.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$120.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$6,060.00
1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$600.00
1000001501908000	REV-COLLC-HW	R6740	FEES COLLECT FROM STUD	\$205.00
1000000000000000	REV	R6821	STATE REV FROM PA LEAS	\$12,500.00
1000000003912550	REV-HS-ATHLETICS	R6910	RENTAL INCOME	\$5,166.50
1000000003912550	REV-HS-ATHLETICS	R6910	RENTAL INCOME	\$3,000.00
1000001523912550	REV-ATHAC-HS-ATHLE	R6910	RENTAL INCOME	\$5,166.50
1000001523912550	REV-ATHAC-HS-ATHLE	R6910	RENTAL INCOME	\$3,000.00
1000000000000000	REV	R6991	REFUND OF PRIOR YR EXP	\$975.00
1000000000000000	REV	R6999	MISC REVENUE	\$4.00
1000000000000000	REV	R6999	MISC REVENUE	\$95.00
1000000000000000	REV	R6999	MISC REVENUE	\$54.00
1000001523912550	REV-ATHAC-HS-ATHLE	R6999	MISC REVENUE	\$375.00
Subtotal				\$223,403.12
State Revenues				
1000000000000000	REV	R7111	BASIC ED FORMULA	\$824,504.00
1000000000000000	REV	R7311	PUPIL TRANSPORT SUBSIDY	\$101,689.00
1000000000000000	REV	R7340	STATE PROPERTY TAX REDUC	\$1,135,266.00
1000003600000000	REV-SAFES	R7362	PA MNTL HLTH & SFTY GRANT	\$28,332.96
1000000000000000	REV	R7810	REIMB SOC SEC & MEDICARE	\$504,451.53
Subtotal				\$2,594,243.49
Federal Revenues				
1000004110000000	REV-TITL1	R8514	TITLE I FUNDING	\$35,592.81
1000004210000000	REV-TITL2	R8515	TITLE II FUNDING	\$6,446.26
1000004310000000	REV-TITLE IV	R8517	TITLE IV FUNDING	\$8,949.37
1000009900000000	REV-ESSER III ARP	R8744	ESSER III ARP FUNDS	\$56,965.98
1000008910000000	REV-ACCS	R8820	MEDICAID REIMB (CLAIMS)	\$631.94
Subtotal				\$108,586.36
Expenditure Accounts				
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$1,081.64
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$1,037.16
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$2,665.40
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$2,853.46
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$0.30
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$15,064.76
1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$452.63
1032100003912510	STUD ACT-HS-ACTIV	580	TRAVEL	\$32.50
1032500002410563	ATH-GR8-FBALL	442	RENTALS	\$294.00
Subtotal				\$23,481.85
Total Revenues 8/2024				\$30,713,703.28

Fox Chapel Area School District

Regular Business Meeting

October 14, 2024

Budget Transfers

Budget Transfers for Approval 10/14/2024

Budget Code to Transfer FROM	Budget Code to Transfer TO	Budget Transfer Reason	Transfer Amount
Internal Transfers (transfers within same function and sub-object)			
External Transfers (transfers between functions and/or objects)			
1011100003912122 610	REG ED-HS-ART (General Supplies)	REG ED-HS-ART (Repair of Equipment)	\$603.00
1022200003912000 752	AV SERVICES-HS (Capital New Equipment)	AV SERVICES-HS (General Supplies)	\$2,152.00
1011100001904110 752	REG ED-OH-GNRL (Capital New Equipment)	INFO/DATA SERVICES (Capital Replacement Tech Equipment)	\$6,437.00
1059000000000000 840	BUDGETARY RESERVE	ATHLETICS-HS (Capital Replacement Equipment)	\$100,000.00
1032500003912000 431	ATHLETICS-HS (Building Maintenance)	ATHLETICS-VAR-SOFTBALL (Capital Replacement Equipment)	\$12,550.00
1032500003912000 431	ATHLETICS-HS (Building Maintenance)	ATHLETICS-JV-SOFTBALL (Capital Replacement Equipment)	\$12,550.00
1032500003912000 431	ATHLETICS-HS (Building Maintenance)	ATHLETICS-VAR-BASEBALL (Capital Replacement Equipment)	\$12,550.00
1032500003912000 431	ATHLETICS-HS (Building Maintenance)	ATHLETICS-JV-BASEBALL (Capital Replacement Equipment)	\$12,550.00
1032500003912000 431	ATHLETICS-HS (Building Maintenance)	ATHLETICS-DMS-B-SCCR (Capital Replacement Equipment)	\$2,625.00
1032500003912000 431	ATHLETICS-HS (Building Maintenance)	ATHLETICS-DMS-G-SCCR (Capital Replacement Equipment)	\$2,625.00
1032500003912000 431	ATHLETICS-HS (Building Maintenance)	ATHLETICS-C8-FBALL (Capital Replacement Equipment)	\$2,625.00
1032500003912000 431	ATHLETICS-HS (Building Maintenance)	ATHLETICS-G7-FBALL (Capital Replacement Equipment)	\$2,625.00

Fox Chapel Area School District

Regular Business Meeting

October 14, 2024

PowerSchool Group LLC – Agreement – eFinancePlus Upgrade



PowerSchool Group LLC
 150 Parkshore Dr., Folsom, CA 95630
 Quote #: Q-894913 - 5
 Quote Expiration Date: 20-DEC-2024

Sales Quote - This Is Not An Invoice

Prepared By:	Tom McGee	Customer Contact:	Kimberly Pawlishak
Customer Name:	Fox Chapel Area School District	Title:	Business Manager
Enrollment:	0	Address:	611 Field Club Rd
Contract Term:	12 Months	City:	Pittsburgh
Start Date:	15-OCT-2024	State/Province:	Pennsylvania
End Date:	14-OCT-2025	Zip Code:	15238
		Country:	United States
		Phone #:	412-967-2412

Product Description	Quantity	Unit	Extended Price
Initial Term 15-OCT-2024 - 14-OCT-2025			

Professional Services and Setup Fees			
eFinancePlus Standard Upgrade Pack	1.00	Each	USD 7,200.00
eFinancePlus Custom Configuration Development	16.00	Hour	USD 3,840.00
Professional Services and Setup Fee Totals:			USD 11,040.00

Training Services			
eFinancePlus Training Remote	1.50	Day	USD 2,880.00
Training Services Total:			USD 2,880.00

Subscription Period Total	
Subscription Period	15-OCT-2024 - 14-OCT-2025
Amount To Be Invoiced	USD 13,920.00

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. Customer understands the above Annual Ongoing Fees for the next subscription period do not include the annual uplift, which will be applied at the time of renewal. On-Going PowerSchool Subscription/Maintenance and Support fees are invoiced at the then current rates and enrollment per terms of the main agreement executed between PowerSchool and Customer ("Main Services Agreement"). Any applicable state sales tax has not been added to this quote. Subscription Start and End Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or Main Services Agreement (e.g., services billed on time and material basis will be invoiced when such services are incurred). Notwithstanding anything to the contrary in the Main Services Agreement, if Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used by Customer toward professional services rendered within such twelve (12) month period will be forfeited. Payment shall be due to PowerSchool before or on the due date set forth on the applicable invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for confirming this order and its own internal purposes, and no other. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months. Treatment of purchase orders are governed as provided in the Main Services Agreement. By

execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions of the Main Services Agreement and First Addendum entered by the parties as of December 7, 2021.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:



Printed Name: Eric Shander

Title: Chief Financial Officer

Date: 3-SEP-2024

Fox Chapel Area School District

Signature:

Printed Name: Marybeth Dadd

Title: School Board President

Date: October 14, 2024

*****Sales Quote - This Is Not an Invoice*****

Fox Chapel Area School District

Regular Business Meeting

October 14, 2024

Policies – Revised – First Reading

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	200 Pupils
Title	Student Discipline
Code	218
Status	First Reading
Adopted	May 10, 2010
Last Revised	April 11, 2023
Last Reviewed	September 4, 2024
Prior Revised Dates	4/13/2015

Purpose

The Board recognizes that student conduct is closely related to learning. An effective educational program requires a safe and orderly school environment.

Authority

The Board shall establish fair, reasonable and nondiscriminatory rules and regulations regarding the conduct of all students in the district.[1][2][3][4][5]

The Board shall adopt a Code of Student Conduct to govern student discipline, and students shall not be subject to disciplinary action because of race, sex, color, religion, sexual orientation, national origin or handicap/disability. Each student must adhere to Board policies and the Code of Student Conduct governing student discipline.[1][2][4][5][6][7][8]

The Board prohibits the use of corporal punishment by district staff to discipline students for violations of Board policies, the Code of Student Conduct and district rules and regulations.[10]

Any student disciplined by a district employee shall have the right to be informed of the nature of the infraction and the applicable rule or rules violated.[11]

When suspensions and expulsions are imposed, they shall be carried out in accordance with Board policy.[7][11]

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with **law** enforcement and Board policies.[5][7][12][13][14][15]

On and Off-Campus Activities

This policy and the Code of Student Conduct apply to the behavior of students at all times during the time they are under the supervision of the school or at any time while on school property, while present at school-sponsored activities and while traveling to or from school and school-sponsored activities or at other times while riding in school-provided means of transportation ("on-campus"). This policy and the Code of Student Conduct also apply to student behavior that occurs at other times and places ("off-campus") when:[3]

1. The conduct involves, threatens or makes more likely violence, use of force or other serious harm directed at students, staff or the school environment;
2. The conduct materially and substantially disrupts or interferes with the school environment or the educational process, such as school activities, school work, discipline, safety and order on school property or at school functions;
3. The conduct interferes with or threatens to interfere with the rights of students or school staff or the safe and orderly operation of the schools and their programs;
4. The conduct involves the theft or vandalism of school property; or
5. The proximity, timing or motive for the conduct in question or other factors pertaining to the conduct otherwise establish a direct connection to attendance at school, to the school community or to a school-sponsored activity. This would include, for example, but not be limited to, conduct that would violate the Code of Student Conduct if it occurred in school that is committed in furtherance of a plan made or agreed to in school, or acts of vandalism directed at the property of school staff because of their status as school staff.

Delegation of Responsibility

The Superintendent or designee shall ensure that reasonable and necessary rules and regulations are developed to implement Board policy governing student conduct.

The Superintendent or designee shall publish and distribute to all staff, students and parents/guardians the rules and regulations for student behavior contained in the Code of Student Conduct, the sanctions that may be imposed for violations of those rules and a listing of students' rights and responsibilities. A copy of the Code of Student Conduct shall be available in each school library and school office and may be included in student handbooks and on the district website.[1][8]

The building principal **or designee** shall have the authority to assign discipline to students, subject to Board policies, administrative regulations, the Code of Student Conduct and school rules, and to the student's due process right to notice, hearing and appeal.[7][11][16][17]

Teaching staff and other district employees responsible for students shall have the authority to take reasonable actions necessary to control the conduct of students in all situations and in all places where students are within the jurisdiction of this Board, and when such conduct interferes with the educational program of the schools or threatens the health and safety of others, in accordance with Board policy, administrative regulations, the Code of Student Conduct and school rules.[16]

Reasonable force may be used by teachers and school authorities under any of the following circumstances: to quell a disturbance, obtain possession of weapons or other dangerous objects, for the purpose of self-defense, **and/or** for the protection of persons or property.[10]

Referral to Law Enforcement and Reporting Requirements

For reporting purposes, the term **incident** shall mean an instance involving an act of violence; the possession of a weapon; the possession, use or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic

Act; the possession, use or sale of alcohol or tobacco **products**; or conduct that constitutes an offense listed **in the school safety and security provisions of School Code.**[\[18\]](#)[\[19\]](#)[\[20\]](#)

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the **law enforcement agency** that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with **law** enforcement and Board policies.[\[15\]](#)[\[18\]](#)[\[20\]](#)[\[21\]](#)[\[22\]](#)[\[23\]](#)

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the **law enforcement agency** that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.[\[15\]](#)[\[18\]](#)[\[24\]](#)

In accordance with state law, the Superintendent shall annually, by July 31, report all new incidents to the **PA Department of Education** on the required form.[\[15\]](#)[\[20\]](#)[\[23\]](#)[\[25\]](#)[\[26\]](#)[\[27\]](#)[\[28\]](#)

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy.[\[29\]](#)[\[30\]](#)

The Superintendent shall report to the Board the methods of discipline imposed by administrators and incidences of student misconduct, in the degree of specificity required by the Board.

Legal

[1. 22 PA Code 12.3](#)

[2. 22 PA Code 12.4](#)

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

4. Pol. 103

5. Pol. 103.1

[6. 22 PA Code 12.2](#)

7. Pol. 113.1

8. Pol. 235

9. Pol. 146.1

[10. 22 PA Code 12.5](#)

11. Pol. 233

[12. 22 PA Code 10.23](#)

[13. 20 U.S.C. 1400 et seq](#)

14. Pol. 113.2

15. Pol. 805.1

[16. 24 P.S. 1317](#)

[17. 24 P.S. 1318](#)

[18. 22 PA Code 10.2](#)

[19. 35 P.S. 780-102](#)

[20. 24 P.S. 1319-B](#)

[21. 22 PA Code 10.21](#)

[22. 22 PA Code 10.22](#)

[23. 24 P.S. 1306.2-B](#)

[24. 22 PA Code 10.25](#)

25. Pol. 218.1

26. Pol. 218.2

27. Pol. 222

28. Pol. 227

[29. 24 P.S. 1302-E](#)

30. Pol. 236.1

[22 PA Code 12.1 et seq](#)

[22 PA Code 403.1](#)

[20 U.S.C. 7114](#)

[34 CFR Part 300](#)

Mahanoy Area School District v. B.L., 594 U.S. _____ (2021)

Pol. 122

Pol. 123

Pol. 218.3

Pol. 805

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	200 Pupils
Title	Weapons
Code	218.1
Status	First Reading
Adopted	January 10, 2022
Last Revised	September 9, 2013
Last Reviewed	September 4, 2024

Purpose

The Board recognizes the importance of a safe school environment relative to the educational process. Possession of weapons in the school setting is a threat to the safety of students and staff and is prohibited by law.

Definitions

Weapon - the term shall include but is not limited to any knife, cutting instrument, cutting tool, nunchaku, firearm, shotgun, rifle, replica of a weapon and any other tool, instrument or implement capable of inflicting serious bodily injury.[\[1\]](#)[\[2\]](#)

Possession - a student is in possession of a weapon when the weapon is found on the person of the student; in the student's locker or assigned storage area; or under the student's control while on school property, on property being used by the school, at any school function or activity, at any school event held away from the school or while the student is coming to or from school.

Authority

The Board prohibits students from possessing and bringing weapons and replicas of weapons into any district buildings, onto school property, to any school-sponsored activity and onto any public vehicle providing transportation to or from school or a school-sponsored activity, or while the student is coming to or from school.[\[2\]](#)[\[3\]](#)

The Board shall expel for a period of not less than one (1) year any student who violates this weapons policy. Such expulsion shall be given in conformance with formal due process proceedings required by law and Board policy.[\[2\]](#)[\[4\]](#)[\[5\]](#)

The Superintendent may recommend modifications of such expulsion requirement on a case-by-case basis.[\[2\]](#)

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding **with** law enforcement and Board policies.[\[2\]](#)[\[4\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)

Delegation of Responsibility

The Superintendent or designee shall react promptly to information and knowledge concerning possession of a weapon. Such action shall be in compliance with state law and regulations and with the procedures set forth in the memorandum of understanding with **the law enforcement agency that has jurisdiction over the school's property**, and the district's emergency preparedness plan.[11][12][13]

When the behavior of a student in possession of a weapon indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy.[14][15]

Guidelines

The Superintendent or designee shall immediately report incidents involving weapons on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the **law enforcement agency** that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding **with** law enforcement and Board policies.[2][11][12][16][17][18]

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident involving weapons as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the **law enforcement agency** that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.[11][17][19]

In accordance with state law, the Superintendent shall annually, by July 31, report all incidents involving possession of a weapon to the **PA Department of Education** on the required form. [11][12][16]

The building principal shall annually inform staff, students and parents/guardians about the Board policy prohibiting weapons and about their personal responsibility for the health, safety and welfare of the school community.

An exception to this policy may be made by the Superintendent, **in accordance with law**, who shall prescribe special conditions or administrative regulations to be followed.[2]

In accordance with federal law, possession or discharge of a firearm in, on, or within 1,000 feet of school grounds is prohibited. Violations shall be reported to the appropriate law enforcement agency.[20][21]

Transfer Students

When the district receives a student who transfers from a public or private school during an expulsion period for an offense involving a weapon, the district may assign that student to an alternative assignment or may provide alternative education, provided the assignment does not exceed the expulsion period.[2][22]

Legal

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

[2. 24 P.S. 1317.2](#)

3. Pol. 218
4. Pol. 113.1
5. Pol. 233
- [6. 20 U.S.C. 1400 et seq](#)
- [7. 22 PA Code 10.23](#)
8. Pol. 103.1
9. Pol. 113.2
10. Pol. 113.3
11. Pol. 805.1
- [12. 24 P.S. 1319-B](#)
13. Pol. 805
- [14. 24 P.S. 1302-E](#)
15. Pol. 236.1
- [16. 24 P.S. 1306.2-B](#)
- [17. 22 PA Code 10.2](#)
- [18. 22 PA Code 10.21](#)
- [19. 22 PA Code 10.25](#)
- [20. 18 U.S.C. 921](#)
- [21. 18 U.S.C. 922](#)
22. Pol. 200
- [18 Pa. C.S.A. 912](#)
- [20 U.S.C. 7114](#)
- [20 U.S.C. 7961](#)
- [22 PA Code 403.1](#)
- [34 CFR Part 300](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	200 Pupils
Title	Bullying/Cyberbullying
Code	249
Status	First Reading
Adopted	April 4, 2022
Last Revised	September 14, 2020
Last Reviewed	September 4, 2024
Prior Revised Dates	12/11/2012, 12/1/2015, 11/12/2018

Purpose

The Board is committed to providing a safe, positive learning environment for district students. The Board recognizes that bullying creates an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning and may lead to more serious violence. Therefore, the Board prohibits bullying by district students.

Definitions

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students, which occurs in a school setting that is severe, persistent or pervasive and has the effect of doing any of the following:[\[1\]](#)

1. Substantially interfering with a student's education.
2. Creating a threatening environment.
3. Substantially disrupting the orderly operation of the school.

Bullying, as defined in this policy, includes cyberbullying.

Cyberbullying means an intentional electronic act or series of acts, through the utilization of computers, the Internet, interactive and digital technologies, or electronic devices that are directed at another student or students, which occurs in a school setting, that is severe, persistent, or pervasive, and has the effect of doing any of the following:

1. Substantially interfering with a student's education.
2. Creating a threatening environment.
3. Substantially disrupting the orderly operation of the school.

School setting means in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school.[\[1\]](#)

Authority

The Board prohibits all forms of bullying by district students.[1]

The Board encourages students who believe they or others have been bullied to promptly report such incidents to the building principal or designee.

Students are encouraged to use the district's report form, available from the building principal, or to put the complaint in writing; however, oral complaints shall be accepted and documented. The person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the student filing the complaint or those accused of a violation of this policy.

The Board directs that verbal and written complaints of bullying shall be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that any complaint of bullying brought pursuant to this policy shall also be reviewed for conduct which may not be proven to be bullying under this policy but merits review and possible action under other Board policies.

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy.[2][3]

Discrimination/Harassment

Every report of alleged bullying that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination **or harassment** shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of a bullying investigation, potential issues of discrimination **or harassment** are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination **or harassment** as well as the incidents of alleged bullying.[4][5]

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint and the investigation shall be handled in accordance with applicable law, regulations, this policy and the district's legal and investigative obligations.

Retaliation

Reprisal or retaliation relating to reports of bullying or participation in an investigation of allegations of bullying is prohibited and shall be subject to disciplinary action.

Delegation of Responsibility

Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying.

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

The Superintendent or designee shall ensure that this policy and administrative regulations are reviewed annually with students.[1]

The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board.[1]

District administration shall annually provide the following information with the **school safety and security incident report**:[\[1\]](#)[\[6\]](#)

1. Board's Bullying Policy.
2. Report of bullying incidents.
3. Information on the development and implementation of any bullying prevention, intervention or education programs.

Guidelines

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.[\[1\]](#)[\[7\]](#)[\[8\]](#)

This policy shall be accessible in every classroom. The policy shall be posted in a prominent location within each school building and on the district website.[\[1\]](#)

Education

The district may develop, implement and evaluate bullying prevention and intervention programs and activities. Programs and activities shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.[\[1\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)

Consequences for Violations

A student who violates this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include:[\[1\]](#)[\[7\]](#)[\[12\]](#)

1. Counseling within the school.
2. Parental conference.
3. Loss of school privileges.
4. Transfer to another school building, classroom or school bus.
5. Exclusion from school-sponsored activities.
6. Detention.
7. Suspension.
8. Expulsion.
9. Counseling/Therapy outside of school.
10. Referral to law enforcement officials.

Legal

[1. 24 P.S. 1303.1-A](#)

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

3. Pol. 236.1

4. Pol. 103

5. Pol. 103.1

6. Pol. 805.1

7. Pol. 218

[8. 22 PA Code 12.3](#)

[9. 20 U.S.C. 7118](#)

[10. 24 P.S. 1302-A](#)

11. Pol. 236

12. Pol. 233

Pol. 113.1

[249 Report Form.pdf \(351 KB\)](#)

FOX CHAPEL AREA SCHOOL DISTRICT

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

Purpose

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

Definition

For purposes of this policy, tobacco product encompasses not only tobacco but also vaping products **including** electronic cigarettes (e-cigarettes). **Tobacco products**, for purposes of this policy and in accordance with state law, shall be defined to include the following:[\[1\]](#)[\[2\]](#)

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

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

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

Authority

The Board prohibits use of **tobacco products** by district employees and contracted personnel at any time in a school building; on school buses or other vehicles that are owned, leased or controlled by the school district; or on property owned, leased or controlled by the school district.[2][5][6][7]

The Board also prohibits use of **tobacco products** by district employees at any time while responsible for the supervision of students during school-sponsored activities that are held off school property.[2]

This policy does not prohibit possession of **tobacco products** by district employees and contracted personnel of legal age.

The Board deems it to be a violation of this policy for any district employee or contracted personnel to furnish a **tobacco product** to a student.[1]

Delegation of Responsibility

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

Reporting

Annual School Safety and Security Incidents Report –

The Superintendent shall annually, by July 31, report incidents of prohibited possession, use or sale of **tobacco products** on school property to the **PA Department of Education** on the required form.[8][9][10]

Law Enforcement Incident Report –

The Superintendent or designee may report incidents involving the sale of **tobacco products** to minors by employees on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the **law enforcement agency** that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with law enforcement and Board policies.[1][2][3][8][9][10][11][12]

Legal

[1. 18 Pa. C.S.A. 6305](#)

[2. 18 Pa. C.S.A. 6306.1](#)

3. Pol. 317

4. Pol. 351

[5. 20 U.S.C. 7973](#)

6. Pol. 818

[7. 35 P.S. 637.1 et seq](#)

[8. 24 P.S. 1306.2-B](#)

[9. 24 P.S. 1319-B](#)

10. Pol. 805.1

[11. 22 PA Code 10.2](#)

[12. 22 PA Code 10.22](#)

[20 U.S.C. 7971 et seq](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Controlled Substance Abuse
Code	351
Status	First Reading
Adopted	May 10, 2010
Last Revised	June 10, 2024
Last Reviewed	September 4, 2024
Prior Revised Dates	9/9/2013

Purpose

The Board recognizes that the misuse of **controlled substances** by administrative, professional and support employees is a serious problem with legal, physical and social implications for the whole school community and is concerned about the problems that may be caused by **controlled substance abuse** by district employees, especially as **it** relates to an employee's safety, efficiency and productivity.

The primary purpose and justification for any district action will be for the protection of the health, safety and welfare of students, staff and school property.

Definitions

Controlled Substances – shall be defined as those outlined in the Controlled Substance, Drug, Device and Cosmetic Act.[\[1\]](#)

Conviction – for purposes of this policy, is defined as a finding of guilt, including a plea of nolo contendere, an imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of federal or state criminal drug statutes.[\[2\]](#)

Criminal Drug Statute - a federal or state criminal statute involving the manufacture, distribution, dispensation, use or possession of a controlled substance.[\[2\]](#)

Drug-free Workplace - the site for the performance of work at which employees are prohibited from engaging in the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance.[\[2\]](#)

Authority

The Board requires that each administrative, professional and support employee be given notification that, as a condition of employment, the employee will abide by the terms of this policy and notify the district of any criminal drug statute conviction for a violation occurring in the workplace immediately, but no later than seventy-two (72) hours, after such conviction.[\[3\]](#)
[\[4\]](#)

Any employee convicted of delivery of a controlled substance or convicted of possession of a controlled substance with the intent to deliver **or convicted of an offense defined as a felony under the Controlled Substance, Drug, Device and Cosmetic Act, shall be terminated from his/her employment with the district, in accordance with applicable law, regulations and Board policy.**[\[1\]](#)[\[3\]](#)[\[5\]](#)[\[6\]](#)

Delegation of Responsibility

A statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in the employee's workplace shall be provided by the Superintendent or designee and shall specify the actions that will be taken against the employee for violation of this policy, up to and including termination and referral for prosecution.[\[4\]](#)[\[7\]](#)

Within ten (10) days after receiving notice of the conviction of a district employee, the district shall notify any federal agency or department that is the grantor of funds to the district.[\[4\]](#)

The district shall take appropriate personnel action within thirty (30) days of receiving notice against any convicted employee, up to and including termination, or require the employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement or other appropriate agency.[\[4\]](#)[\[6\]](#)[\[7\]](#)

In establishing a drug-free **workplace** awareness program, the Superintendent or designee shall inform employees about:[\[4\]](#)

1. Dangers of drug abuse in the workplace.
2. Board's policy of maintaining a drug-free workplace.
3. Availability of drug counseling, drug rehabilitation and employee assistance programs.
4. Penalties that may be imposed for drug abuse violations occurring in the workplace.

The district shall make a good faith effort to continue to maintain a drug-free workplace through implementation of this policy.[\[4\]](#)

Guidelines

The Superintendent or designee shall immediately report incidents involving the **prohibited** possession, use or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act by any employee while on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the **law enforcement agency** that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with law enforcement and Board policies.[\[8\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)[\[12\]](#)[\[13\]](#)

In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of **prohibited** possession, use or sale of controlled substances or drug paraphernalia to the **PA Department of Education** on the required form.[\[8\]](#)[\[9\]](#)[\[13\]](#)

Legal [1. 35 P.S. 780-101 et seq](#)
[2. 41 U.S.C. 8101](#)
[3. 24 P.S. 111](#)

[4. 41 U.S.C. 8103](#)

[5. 24 P.S. 527](#)

6. Pol. 317

[7. 41 U.S.C. 8104](#)

[8. 24 P.S. 1306.2-B](#)

[9. 24 P.S. 1319-B](#)

[10. 22 PA Code 10.2](#)

[11. 22 PA Code 10.21](#)

[12. 35 P.S. 780-102](#)

13. Pol. 805.1

[41 U.S.C. 8101 et seq](#)

Pol. 810.1

Pol. 810.3

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	700 Property
Title	Use of School Facilities
Code	707
Status	First Reading
Adopted	May 10, 2010
Last Reviewed	September 4, 2024

Purpose

The Board recognizes that although the primary purpose of the school buildings, facilities and property is to provide students with an appropriate learning environment, the Board may make school facilities available to individuals and community groups without discrimination and in accordance with this policy, provided the use does not interfere with the educational program of the schools. This policy establishes conditions, restrictions and procedures for the use of school facilities for nonschool-sponsored purposes.

Authority

The Board directs that use of school facilities may be granted to individuals and community groups for the following types of activities:

1. Instruction in any branch of education, learning and the arts, consistent with the school district's mission.
2. Social, civic and recreational meetings and entertainment, and other uses pertaining to the welfare of the community; but such use shall be nonexclusive and open to the public without charge.
3. Polling places for holding primaries, elections and special elections as permitted or required by state law.
4. Recreation, physical training and athletics, including competitive athletic contests for children and adults.

The Board shall establish a schedule of fees for the use of school facilities by approved groups. [\[1\]](#)

The Board requires that use of school buildings, grounds and facilities be strictly in accord with the School Code, its regulations and any local regulations such as fire and safety, etc.

The Board reserves the right to require any group to purchase liability insurance up to \$1,000,000. In the event the Board so stipulates, it will be called to the attention of the user at the time of the signing of the contract. The Board assumes no liability for any loss, damage, or

personal injury occurring through the use of the facility requested in the application. A liability resulting from the use of the school facility is reserved to the applicant for the same.

The Board reserves the right to require police protection at the time the facilities are being used at the expense of the organization making the request. In the event this is a requirement, it will be stipulated at the time of the signing of the contract.

The school district reserves the right to cancel the use of any facility when an unexpected circumstance requires the school district's use of that particular facility.

The district reserves the right to reject any request upon the belief of the Superintendent that the requested use may pose an unreasonable threat to the health and safety of members of the school community.

Representatives of the School Board reserve the right to attend and monitor all activities held on school property.

In the event of a community disaster, permission to use a school facility may be granted by the Superintendent or building principal.

Delegation of Responsibility

The Superintendent or designee shall implement procedures for requesting and granting permission for use of school facilities and shall distribute the policy and procedures to individuals affected by them.

An application for use of school facilities may be disapproved because of noncompliance with established policy and procedures by the building principal or athletic director.

Any organization or group using the school facilities shall designate one (1) member of the group as being in charge and responsible for the use of the school facilities. This person shall, in turn, be responsible to the principal and custodian of the building in which the event is taking place.

It shall be the responsibility of the organization and the person in charge of the group using the facilities to have complete control over all persons involved and to see they are restricted to the portion of the building requested for the activity. At least one (1) adult shall remain until the premises are vacated as scheduled.

Prohibited Activities

The following activities are strictly prohibited in school facilities when individuals and community groups are granted written permission to use said school facilities:[\[2\]](#)

1. Possession, use or distribution of **controlled substances** and/or alcoholic beverages prohibited by state or federal law.
2. Possession of weapons.
3. Conduct that would alter, damage or be injurious to any district property, equipment or furnishings.
4. Conduct that would constitute a violation of the Pennsylvania Crimes Code, and/or state and federal laws and regulations.
5. Games of chance, lotteries, raffles or other gambling activities requiring a license under the Local Option Small Games of Chance Act, except the Superintendent may approve licensed

nonprofit organizations to conduct such activities in accordance with established district procedures.[\[4\]](#)[\[5\]](#)

6. Use of tobacco and **vaping products, and other e-cigarettes**, as defined in the law.[\[6\]](#)
[\[7\]](#)

7. Profane language and fighting.

Violations

The school district reserves the right to remove from school district premises any individual or community group who fails to comply with the terms and conditions of this policy and established procedures.[\[2\]](#)

In the event an individual or community group violates this policy or the terms under which permission was granted to use school facilities, that individual or community group forfeits the right to submit future written requests to use school district property, unless otherwise decided by the Board.

Fee Schedule

The charge for use of school facilities shall be in accordance with district regulations.[\[8\]](#)

Legal

[1. 24 P.S. 775](#)

[2. 24 P.S. 511](#)

[4. 61 PA Code 901.701](#)

5. Pol. 913.1

[6. 35 P.S. 1223.5](#)

[7. 20 U.S.C. 7182](#)

8. Administrative Regulation - 707-AR

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	800 Operations
Title	Public Records
Code	801
Status	First Reading
Adopted	May 10, 2010
Last Reviewed	September 4, 2024

Purpose

The Board recognizes the importance of public records as the record of the district's actions and the repository of information about this district. The public has the right to access and procure copies of public records, with certain exceptions, subject to law, Board policy and administrative regulations.

Definitions

Financial record - any account, voucher or contract dealing with the receipt or disbursement of funds; or acquisition, use or disposal of services, supplies, materials, equipment or property; or the salary or other payments or expenses paid to an officer or employee, including the individual's name and title; **or** a financial audit report, excluding the audit's underlying work papers. [\[1\]](#)

Public record - a record, including a financial record, that is not protected by a defined privilege or is not exempt from being disclosed under one of the exemptions in Pennsylvania's Right-to-Know Law or under other federal or state law or regulation, or judicial decree or order. [\[1\]](#)

Record - information, regardless of physical form or characteristics, that documents a district transaction or activity and is created, received or retained pursuant to law or in connection with a district transaction, business or activity, including: a document; paper; letter; map; book; tape; photograph; film or sound recording; information stored or maintained electronically; and a data-processed or image-processed document. [\[1\]](#)

Response - the district's notice informing a requester of a granting of access to a record or the district's written notice to a requester granting, denying or partially granting and partially denying access to a requested record. [\[1\]](#)

Requester - a **person that is a** legal resident of the United States who requests access to a record. **The term Requester includes an agency.** [\[1\]](#)

Authority

The Board shall make the district's public records available for access and duplication to a requester, in accordance with law, Board policy and administrative regulations. [\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)

The Board authorizes the district to deny anonymous requests for records. A request may be considered anonymous if the requester has submitted insufficient information for the district to identify if the requester is a legal resident of the United States.[\[1\]](#)[\[6\]](#)

Delegation of Responsibility

The Board shall designate an Open Records Officer, who shall be responsible to:[\[7\]](#)

1. Receive written requests for access to records submitted to the district.
2. Review and respond to written requests in accordance with law, Board policy and administrative regulations.
3. Direct requests to other appropriate individuals in the district or in another agency.
4. Track the district's progress in responding to requests.
5. Issue interim and final responses to submitted requests.
6. Maintain a log of all record requests and their disposition.
7. Ensure district staff are trained to perform assigned job functions relative to requests for access to records.

Upon receiving a request for access to a record, the Open Records Officer shall:[\[7\]](#)[\[8\]](#)[\[9\]](#)

1. Note the date of receipt on the written request.
2. Compute and note on the written request the day on which the five-day period for response will expire.
3. Maintain an electronic or paper copy of the written request, including all documents submitted with the request, until the request has been fulfilled.
4. If the written request is denied, maintain the written request for thirty (30) days or, if an appeal is filed, until a final determination is issued or the appeal is deemed denied.

Guidelines

Requesters may access and procure copies of the public records of the district during the regular business hours of the administration offices.[\[5\]](#)

A requester's right of access does not include the right to remove a record from the control or supervision of the Open Records Officer.

The district shall not limit the number of records requested.[\[2\]](#)

When responding to a request for access, the district is not required to create a record that does not exist nor to compile, maintain, format or organize a record in a manner which the district does not currently use.[\[10\]](#)

Information shall be made available to individuals with disabilities in an appropriate format, upon request and with sufficient advance notice.[\[11\]](#)[\[12\]](#)[\[13\]](#)

The district shall post at the administration office and on the district's **website, the** following information:[\[4\]](#)[\[14\]](#)

1. Contact information for the Open Records Officer.
2. Contact information for the state's Office of Open Records or other applicable appeals officer.
3. The form to be used to file a request, with a notation that the state Office of Open Records form may also be used if the district decides to create its own form.

The district shall post the acceptable form(s) on the district website with information notifying requesters that the district may choose to deny a request for failure to submit the proper form.[\[15\]](#)

4. Board policy, administrative regulations and procedures governing requests for access to the district's public records.

Request for Access

A written request for access to a public record shall be submitted on the required form(s) and addressed to the Open Records Officer.[\[4\]](#)[\[14\]](#)[\[15\]](#)[\[16\]](#)

Requests made in accordance with this policy may be submitted to the district in person, by mail **or** to a designated email address **and must include the following information:** [\[5\]](#)[\[16\]](#)

1. Identification or description of the requested record, in sufficient detail **to allow the district to determine what records are being requested.**
2. Medium in which the record is requested.
3. Name and address of the individual to receive the district's response.

The district shall not require an explanation of the reason for the request or the intended use of the requested record, unless otherwise required by law.[\[16\]](#)

Fees

The district shall establish and keep current a list of reasonable fees relative to requests for public records.[\[17\]](#)

No fee may be imposed for review of a record to determine whether the record is subject to access under law.[\[17\]](#)

Prior to granting access, the district may require prepayment of estimated fees when the fees required to fulfill the request are expected to exceed \$100.[\[17\]](#)

The Superintendent may waive duplication fees when the requester duplicates the record, or the Superintendent deems it is in the public interest to do so.[\[17\]](#)

Response to Request

District employees shall be directed to immediately forward requests for access to public records to the Open Records Officer.[\[7\]](#)[\[18\]](#)

Upon receipt of a written request for access to a record, the Open Records Officer shall determine if the requested record is a public record and if the district has possession, custody or control of that record.[8]

The Open Records Officer shall respond as promptly as possible under the existing circumstances, and the initial response time shall not exceed five (5) business days from the date the written request is received by the Open Records Officer.[8]

The initial response shall grant access to the requested record; deny access to the requested record; partially grant and partially deny access to the requested record; notify the requester of the need for an extension of time to fully respond; or request more detail from the requester to clearly identify the requested material.

If the district fails to respond to a request within five (5) business days of receipt, the request for access shall be deemed denied.[8]

Extension of Time

If the Open Records Officer determines that an extension of time is required to respond to a request, in accordance with the factors stated in law, written notice shall be sent within five (5) business days of receipt of request. The notice shall indicate that the request for access is being reviewed, the reason that the review requires an extension, a reasonable date when the response is expected and an estimate of applicable fees owed when the record becomes available.[8][19]

Up to a thirty-day extension for one (1) of the listed reasons does not require the consent of the requester. If the response is not given by the specified date, it shall be deemed denied on the day following that date.

A requester may consent in writing to an extension that exceeds thirty (30) days, in which case the request shall be deemed denied on the day following the date specified in the notice if the Open Records Officer has not provided a response by that date.

Granting of Request

If the Open Records Officer determines that the request will be granted, the response shall inform the requester that access is granted and either include **a copy of the requested records**, information on the regular business hours of the administration office, provide electronic access or state where the requester may go to inspect the records or information electronically at a publicly accessible site. The response shall include a copy of the fee schedule in effect, a statement that prepayment of fees is required in a specified amount if access to the records will cost in excess of \$100 and the medium in which the records will be provided.

A public record shall be provided to the requester in the medium requested if it exists in that form; otherwise, it shall be provided in its existing medium. However, the district is not required to permit use of its computers.[5]

The Open Records Officer may respond to a records request by notifying the requester that the record is available through publicly accessible electronic means or that the district shall provide access to inspect the record electronically. If the requester, within thirty (30) days following receipt of the district's notice, submits a written request to have the record converted to paper, the district shall provide access in printed form within five (5) days of receipt of the request for conversion to paper.[5][20]

A public record that the district does not possess but is possessed by a third party with whom the district has contracted to perform a governmental function and which directly relates to that governmental function, shall be considered a public record of the district, **and shall be made accessible in accordance with law, Board policy and administrative regulations.** When the district contracts with such a third party, the district shall require the contractor to agree in writing to comply with requests for such records and to provide the district with the requested record in a timely manner to allow the district to comply with law.[\[21\]](#)

If the Open Records Officer determines that a public record contains information both subject to and not subject to access, the Open Records Officer shall grant access to the information subject to access and deny access to the information not subject to access. The Open Records Officer shall redact from the record the information that is not subject to access. The Open Records Officer shall not deny access to a record if information is able to be redacted.[\[22\]](#)

If the Open Records Officer responds to a requester that a copy of the requested record is available for delivery at the administration office and the requester does not retrieve the record within sixty (60) days of the district's response, the district shall dispose of the copy and retain any fees paid to date.[\[23\]](#)

Notification to Third Parties

The Open Records Officer shall notify a third party of a record request if the requested record contains a trade secret or confidential proprietary information, in accordance with law and administrative regulations.[\[24\]](#)

When the district produces a record that is not a public record in response to a request, the Open Records Officer shall notify any third party that provided the record to the district, the person that is the subject of the record and the requester.[\[24\]](#)

Denial of Request

If the Open Records Officer denies a request for access to a record, whether in whole or in part, a written response shall be sent within five (5) business days of receipt of the request. The response denying the request shall include the following:[\[8\]](#)[\[25\]](#)

1. Description of the record requested.
2. Specific reasons for denial, including a citation of supporting legal authority.
3. Name, title, business address, business telephone number and signature of the Open Records Officer on whose authority the denial is issued.
4. Date of the response.
5. Procedure for the requester to appeal a denial of access.

The Open Records Officer may deny a request for access to a record if the requester has made repeated, **identical** requests for that same record and the repeated requests have placed an unreasonable burden on the district.[\[21\]](#)

The Open Records Officer may deny a request for access to a record when timely access is not possible due to a disaster, or when access may cause physical damage or irreparable harm to the record. To the extent possible, a record's contents shall be made accessible even when the record is physically unavailable.[\[21\]](#)

Information that is not subject to access and is redacted from a public record shall be deemed a denial.[\[22\]](#)[\[25\]](#)

Appeals

If a written request for access to a record is denied or deemed denied, the requester may file an appeal with the state's Office of Open Records within fifteen (15) business days of the mailing date of the Open Records Officer's response or deemed denial.[\[9\]](#)

Appeals Involving Third Party Records –

The Open Records Officer shall provide notice to a third party within seven (7) business days of any appeal relating to records requested, which affect the legal or security interest of an employee; contain or constitute proprietary, confidential or trademarked records of a third party; or are held by a third party contractor or vendor, the district shall notify such parties of the appeal and advise them of their ability to participate in accordance with law. The Open Records Officer shall also provide proof of such notice to the Office of Open Records within seven (7) business days of sending the third party notification.[\[9\]](#)[\[26\]](#)

Legal

[1. 65 P.S. 67.102](#)

[2. 65 P.S. 67.302](#)

[3. 65 P.S. 67.305](#)

[4. 65 P.S. 67.504](#)

[5. 65 P.S. 67.701](#)

6. Anonymous v. Downingtown Area School District, OOR Dkt. No.: AP 2023-2329

[7. 65 P.S. 67.502](#)

[8. 65 P.S. 67.901](#)

[9. 65 P.S. 67.1101](#)

[10. 65 P.S. 67.705](#)

[11. 42 U.S.C. 12132](#)

[12. 28 CFR 35.160](#)

[13. 28 CFR 35.164](#)

[14. 65 P.S. 67.505](#)

15. K Pace v. City of Philadelphia Department of Licenses and Inspections, OOR Dkt. No.: AP 2024-0292

[16. 65 P.S. 67.703](#)

[17. 65 P.S. 67.1307](#)

[18. 65 P.S. 67.702](#)

[19. 65 P.S. 67.902](#)

[20. 65 P.S. 67.704](#)

[21. 65 P.S. 67.506](#)

[22. 65 P.S. 67.706](#)

[23. 65 P.S. 67.905](#)

[24. 65 P.S. 67.707](#)

[25. 65 P.S. 67.903](#)

[26. Office of Open Records Procedural Guidelines](#)

[24 P.S. 408](#)

[24 P.S. 518](#)

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

[65 P.S. 67.101 et seq](#)

Pol. 800

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	800 Operations
Title	Emergency Preparedness and Response
Code	805
Status	First Reading
Adopted	May 10, 2010
Last Revised	December 4, 2023
Last Reviewed	September 4, 2024
Prior Revised Dates	9/9/2013, 2/10/2020, 1/10/2022, 5/8/2023

Purpose

The Board recognizes its responsibility for the safety of students, staff, visitors and facilities. Therefore, the Board shall provide facilities, equipment and training necessary to protect against hazards and emergencies, including but not limited to natural disasters, hazardous chemicals, fires, weapons, bomb threats, intruders, terrorism, communicable diseases and pandemics. Advance planning, training, practice and comprehensive implementation are key components in protecting the safety and security of the school community.[1]

Authority

The district, in cooperation with the county Emergency Management Agency and the Pennsylvania Emergency Management Agency (PEMA), shall develop and implement a comprehensive disaster response and emergency preparedness plan, consistent with the guidelines developed by PEMA and other applicable state requirements.[2][3]

The Board shall also utilize the resources of and comply with the requirements of the Pennsylvania Department of Health, the Pennsylvania Department of Education and **law** enforcement agencies.[4]

The Board requires that emergency preparedness, emergency evacuation and school security drills be conducted at intervals required by state law.[3][5][6]

Definitions

School security drill – a planned exercise, other than a fire drill or natural disaster drill, designed to practice procedures to respond to an emergency situation that may include, but is not limited to, an act of terrorism, armed intruder situation or other violent threat.[5]

School Safety and Security Assessment – a strategic evaluation of a school entity’s facilities and programs used to identify potential safety and security threats.[7]

Delegation of Responsibility

The Superintendent or designee shall collaborate with relevant stakeholders, including parents/guardians, students, staff, community agencies, **law** enforcement agencies and first responders, during the development and implementation of the emergency preparedness plan.

The Superintendent or designee shall implement a communication system to notify parents/guardians of the evacuation or sheltering of students and to alert the entire school community when necessary.

Annually, on or before April 10, the Superintendent shall certify that emergency evacuation drills and school security drills have been conducted in the manner prescribed by law.[\[5\]](#)

In accordance with state law and regulations, the Superintendent shall execute a memorandum of understanding with each **law enforcement agency** that has jurisdiction over school property.[\[4\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)

The Superintendent or designee may periodically complete a School Safety and Security Assessment in accordance with the provisions of law and established criteria, based on the needs of the district and availability of funding and resources.[\[7\]](#)[\[11\]](#)

Guidelines

Emergency Planning

The emergency preparedness plan shall be accessible in each district building, be reviewed at least annually, and be modified as necessary. A copy of the plan shall be made accessible to the county Emergency Management Agency, each **law enforcement agency** and each local fire department that have jurisdiction over school property. The district shall obtain assurances from each appropriate agency that the emergency preparedness plan will be safeguarded and maintained confidentially.[\[2\]](#)[\[3\]](#)[\[9\]](#)

Appropriate information regarding the emergency preparedness plan shall be communicated to students, parents/guardians, staff, the community and other relevant stakeholders.

Annually, by September 30, the district shall assemble information required to assist **law enforcement agencies** and fire departments in responding to an emergency. The required information shall be deployed immediately to the Incident Command Post in the event of an emergency incident or disaster.[\[2\]](#)[\[3\]](#)[\[4\]](#)

Schools and school buses or transportation vehicles owned or leased by the district shall be made available to local, county and state officials for emergency planning and exercises.[\[3\]](#)

Continuity of Student Learning/Core Operations

In the event of an emergency, local, county or state officials may require that schools be made available to serve as mass-care facilities. Local, county or state officials may also utilize district-owned buses and other transportation vehicles. The Superintendent or designee shall determine whether schools shall be closed, or the educational program suspended, to safeguard student and staff health and safety.[\[3\]](#)[\[12\]](#)

State officials may also direct schools to close in order to mitigate the spread of infection or illness in designated emergencies.[\[13\]](#)

The district shall make provisions in the emergency preparedness plan and any applicable health and safety plan for the continuity of student learning during school closings or excessive absences, in accordance with law. This may include, as appropriate, activities qualifying as

instructional days **or hours** for fulfilling the minimum required days **or hours** of instruction under the law. Instructional activities may include:[\[14\]](#)[\[15\]](#)[\[16\]](#)[\[17\]](#)[\[18\]](#)[\[19\]](#)[\[20\]](#)

1. Web-based instruction.
2. Mailed lessons and assignments.
3. Instruction via local television or radio stations.
4. Instructional activities approved by the Superintendent or designee.

The continuity of core operations such as payroll and ongoing communication with staff, students and parents/guardians shall be an essential part of the emergency preparedness plan.

Education and Training

Students and staff members shall be instructed and shall practice how to respond appropriately to emergency situations.[\[5\]](#)[\[6\]](#)[\[21\]](#)

Effective infection control and prevention education and procedures, such as frequent hand washing and cough/sneeze etiquette, shall be encouraged continually to help limit the spread of germs at district schools.[\[22\]](#)[\[23\]](#)

The district shall provide mandatory training for school staff on school safety and security, in accordance with law and the standards specified by the state's School Safety and Security Committee:[\[21\]](#)[\[24\]](#)[\[25\]](#)[\[26\]](#)

1. Two (2) hours of required training addressing any combination of one (1) or more of the following areas shall be completed each year, in person or virtually:
 - a. Situational awareness.
 - b. Trauma-informed approaches.[\[25\]](#)[\[27\]](#)
 - c. Behavioral health awareness.
 - d. Suicide and bullying awareness.[\[28\]](#)[\[29\]](#)
 - e. Substance use awareness.[\[30\]](#)[\[31\]](#)
2. One (1) hour of **required** training in the following areas shall be completed each year:
 - a. Emergency training drills, including fire, natural disaster, active shooter, hostage situation and bomb threat. This training must be conducted in person.[\[32\]](#)
 - b. Identification or recognition of student behavior that may indicate a threat to the safety of the student, other students, school employees, other individuals, school facilities, or the community. This training may be conducted in person or virtually.[\[33\]](#)
[\[34\]](#)

The required school safety and security training shall be credited toward professional education requirements, in accordance with law and the district's Professional Education Plan.[\[21\]](#)[\[25\]](#)[\[35\]](#)

Required Drills

Emergency Preparedness Drill -

The Board directs district schools to conduct a disaster response or emergency preparedness plan drill at least annually, in accordance with the provisions of law.[\[3\]](#)

Fire Drills -

The Board directs each district school to conduct fire drills at least once a month during the school year, in accordance with the provisions of law.[\[5\]](#)[\[6\]](#)

School Security Drills -

The Board directs each district school to conduct a school security drill within ninety (90) days of the beginning of each school year. The school security drill shall be conducted while school is in session, with students present.[\[5\]](#)

The school security drill may take the place of a fire drill for the month in which it is conducted.

The Superintendent or designee may conduct additional school security drills in district schools after the first ninety (90) days of the school year. Up to two (2) additional school security drills per school year may be conducted in place of the required fire drills for the month in which they are conducted.[\[5\]](#)

The Superintendent or designee shall:[\[5\]](#)

1. Oversee instruction and training of students and school employees in procedures for conducting school security drills and responding to emergency situations.
2. Notify and request assistance from local law enforcement and the emergency management agency prior to conducting a school security drill.
3. Notify parents/guardians of the students attending the school building where the school security drill is scheduled in advance of conducting the drill.

Bus Evacuation Drills -

Bus evacuation and safety drills shall be conducted twice a year, in accordance with the provisions of law.[\[5\]](#)[\[36\]](#)

Safe2Say Something Program

The Board directs the Superintendent or designee to develop procedures for assessing and responding to reports received from the Safe2Say Something anonymous reporting program, in accordance with law. The procedures shall establish a framework within which district administration and staff will respond to program reports, coordinate with the county emergency dispatch center(s) and **law** enforcement, and provide appropriate assessment and response for the safety and security of students, staff and school facilities, in accordance with applicable law and Board policy and administrative regulations.[\[4\]](#)[\[26\]](#)[\[32\]](#)[\[34\]](#)[\[37\]](#)

Legal

1. Pol. 705
- [2. 22 PA Code 10.24](#)
- [3. 35 Pa. C.S.A. 7701](#)
4. Pol. 805.1

[5. 24 P.S. 1517](#)
[6. 24 P.S. 1518](#)
[7. 24 P.S. 1301-B](#)
[8. 22 PA Code 10.11](#)
[9. 24 P.S. 1306.2-B](#)
[10. 24 P.S. 1319-B](#)
[11. 24 P.S. 1303-B](#)
12. Pol. 804
[13. 35 Pa. C.S.A. 7301 et seq](#)
[14. 24 P.S. 133](#)
[15. 24 P.S. 520.1](#)
[16. 24 P.S. 1501](#)
[17. 24 P.S. 1505](#)
[18. 24 P.S. 1506](#)
[19. 22 PA Code 11.2](#)
20. Pol. 803
[21. 24 P.S. 1310-B](#)
22. Pol. 203
23. Pol. 203.1
[24. 24 P.S. 102](#)
25. Pol. 333
26. Pol. 805.2
27. Pol. 146.1
28. Pol. 249
29. Pol. 819
30. Pol. 227
31. Pol. 351
32. Pol. 805
[33. 24 P.S. 1302-E](#)
34. Pol. 236.1
[35. 24 P.S. 1205.2](#)
[36. 75 Pa. C.S.A. 4552](#)
[37. 24 P.S. 1303-D](#)
[24 P.S. 1205.7](#)
[20 U.S.C. 7112](#)
[20 U.S.C. 7118](#)
[20 U.S.C. 7801](#)
Pol. 146
Pol. 236
Pol. 709

Pol. 810

Pol. 909

[805-Attach-Safe2SayProcedures.doc \(228 KB\)](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	800 Operations
Title	Relations With Law Enforcement Agencies
Code	805.1
Status	First Reading
Adopted	September 9, 2013
Last Revised	February 10, 2020
Last Reviewed	September 4, 2024

Purpose

The Board recognizes that cooperation with law enforcement agencies is considered essential for protecting students and staff, maintaining a safe environment in schools and safeguarding district property.

Authority

It shall be the policy of the Board to establish and maintain a cooperative relationship between the school district and **law enforcement agencies with jurisdiction over school property of the school district** in maintaining school safety and security; responding to school safety and security reports; and reporting and resolution of incidents that occur on school property, at any school-sponsored activity or on any conveyance providing transportation to or from a school or school-sponsored activity. [\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)

The Board directs the Superintendent to execute and update, on a biennial basis, a memorandum of understanding with each **law enforcement agency that** has jurisdiction over school property in accordance with state law and regulations. [\[1\]](#)[\[2\]](#)[\[6\]](#)

Definition

Incident - an instance involving an act of violence; the possession of a weapon by any person; the possession, use or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use or sale of alcohol or tobacco **products** by any person on school property; or conduct that constitutes an offense listed **in the school safety and security provisions of School Code.** [\[2\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)[\[12\]](#)[\[13\]](#)[\[14\]](#)[\[15\]](#)[\[16\]](#)

Guidelines

Memorandum of Understanding

In accordance with state law and regulations, the Superintendent shall **form an advisory committee composed of relevant school staff to assist in the development of a memorandum of understanding with law enforcement. The Superintendent shall** execute and update, every two (2) years, a memorandum of understanding with each **law**

enforcement agency that has jurisdiction over school property. The memorandum of understanding shall be signed by the Superintendent, chief of police **of the law enforcement agency with jurisdiction over the relevant school property** and each building principal, and be filed with the **PA Department of Education**.[\[1\]](#)[\[2\]](#)[\[6\]](#)

In developing and updating the memorandum of understanding, the district shall consult and consider the **model memorandum of understanding, in accordance with applicable law and regulations**.[\[1\]](#)[\[2\]](#)[\[6\]](#)

The memorandum of understanding shall comply with state law and regulations and set forth:[\[1\]](#)[\[2\]](#)[\[6\]](#)

1. **A procedure for law enforcement agency review of the district's annual incident report required by law, prior to the Superintendent filing the report with the PA Department of Education.**
2. **A procedure for the resolution of incident data discrepancies in the report prior to filing the report.**
3. **Additional matters pertaining to crime prevention agreed to between the Superintendent and the law enforcement agency.**

Students With Disabilities

The district shall provide a copy of its administrative regulations and procedures for behavior support, developed in accordance with the Special Education Plan, to each **law enforcement agency** that has jurisdiction over school property. Updated copies shall be provided each time the administrative regulations and procedures for behavior support are revised by the district.[\[17\]](#)[\[18\]](#)[\[19\]](#)[\[20\]](#)

The district may invite representatives of each **law enforcement agency** that has jurisdiction over school property to participate in district training on the use of positive behavior supports, de-escalation techniques and appropriate responses to student behavior that may require intervention, as included in the district's Special Education Plan and positive behavior support program.[\[17\]](#)[\[18\]](#)[\[19\]](#)[\[20\]](#)[\[21\]](#)

Training

The district may invite representatives of each **law enforcement agency** that has jurisdiction over school property to participate in district training related to subjects that enhance understanding of and build positive relationships with students, which may include but not be limited to training on trauma-informed approaches, restorative practices, suicide awareness and prevention, child abuse recognition and reporting, maintaining confidentiality of students' personally identifiable information and maintaining professional adult/student boundaries.[\[4\]](#)[\[22\]](#)[\[23\]](#)[\[24\]](#)[\[25\]](#)[\[26\]](#)[\[27\]](#)

Referral to Law Enforcement

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity, to the **law enforcement agency** that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with **law enforcement** and Board policies.[\[1\]](#)[\[2\]](#)[\[7\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)[\[12\]](#)[\[13\]](#)[\[14\]](#)[\[15\]](#)[\[16\]](#)[\[20\]](#)[\[28\]](#)[\[29\]](#)[\[30\]](#)[\[31\]](#)

School Safety and Security Incidents Report

Annually, by July 31, the Superintendent shall report on the designated form, to the **PA Department of Education**, all new incidents as required by state law.[\[2\]](#)

Prior to submitting the **incidents** report, the Superintendent and each **law enforcement agency** having jurisdiction over school property shall do all of the following:[\[2\]](#)

1. No later than thirty (30) days prior to the deadline for submitting the report to the **PA Department of Education**, the Superintendent shall submit the report to the **law enforcement agency** that has jurisdiction over the relevant school property. The **law enforcement agency** shall review the report and compare the data regarding criminal offenses and notification of law enforcement to determine whether the report accurately reflects **law enforcement** incident data.
2. No later than fifteen (15) days prior to the deadline for the Superintendent to submit the report to the **PA Department of Education**, the **law enforcement agency** shall notify the Superintendent, in writing, whether the report accurately reflects **law enforcement** incident data. Where the **law enforcement agency** determines that the report accurately reflects **law enforcement** incident data, the chief of police shall sign the report. Where the **law enforcement agency** determines that the report does not accurately reflect **law enforcement** incident data, the **law enforcement agency** shall indicate any discrepancies between the report and **law enforcement** incident data.
3. **Prior to submitting the report to the PA Department of Education, the Superintendent and the law enforcement agency shall attempt to resolve any discrepancy between the report and law enforcement incident data. If a discrepancy remains unresolved, the law enforcement agency shall notify the Superintendent and the PA Department of Education in writing.**
4. Where a **law enforcement agency** fails to take action as required above, the Superintendent shall submit the report to the **PA Department of Education** and indicate that the **law enforcement agency** failed to take the required action.

Legal

[1. 24 P.S. 1306.2-B](#)

[2. 24 P.S. 1319-B](#)

[3. 22 PA Code 10.1](#)

4. Pol. 805

5. Pol. 805.2

[6. 22 PA Code 10.11](#)

[7. 22 PA Code 10.2](#)

[8. 35 P.S. 780-102](#)

9. Pol. 218

10. Pol. 218.1

11. Pol. 218.2

12. Pol. 222

13. Pol. 227

14. Pol. 323

15. Pol. 351

16. Pol. 904

[17. 22 PA Code 10.23](#)

[18. 22 PA Code 14.104](#)

19. Pol. 113

20. Pol. 113.2

[21. 22 PA Code 14.133](#)

22. Pol. 113.4

23. Pol. 216

24. Pol. 333

25. Pol. 806

26. Pol. 819

27. Pol. 824

[28. 22 PA Code 10.21](#)

[29. 22 PA Code 10.22](#)

30. Pol. 103.1

31. Pol. 113.1

[22 PA Code 10.24](#)

[75 Pa. C.S.A. 3345.1](#)

Pol. 909

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	800 Operations
Title	Child Abuse
Code	806
Status	First Reading
Adopted	May 10, 2010
Last Revised	January 7, 2019
Last Reviewed	September 4, 2024

Authority

The Board requires district employees, independent contractors and volunteers to comply with identification and reporting requirements for suspected child abuse, as well as the training requirement for recognition and reporting of child abuse in order to comply with the Child Protective Services Law and the School Code.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)

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.[\[5\]](#)

Bodily injury - impairment of physical condition or substantial pain.[\[5\]](#)

Certifications - refers to the child abuse history clearance statement and state and federal criminal history background checks required by the Child Protective Services Law and/or the School Code.[\[6\]](#)[\[7\]](#)

Child - an individual under eighteen (18) years of age.[\[5\]](#)

Child abuse - intentionally, knowingly or recklessly doing any of the following:[\[5\]](#)

1. Causing bodily injury to a child through any recent act or failure to act.
2. Fabricating, feigning or intentionally exaggerating or inducing a medical symptom or disease which results in a potentially harmful medical evaluation or treatment to the child through any recent act.
3. Causing or substantially contributing to serious mental injury to a child through any act or failure to act or a series of such acts or failures to act.
4. Causing sexual abuse or exploitation of a child through any act or failure to act.

5. Creating a reasonable likelihood of bodily injury to a child through any recent act or failure to act.
6. Creating a likelihood of sexual abuse or exploitation of a child through any recent act or failure to act.
7. Causing serious physical neglect of a child.
8. Engaging in any of the following recent acts:
 - a. Kicking, biting, throwing, burning, stabbing or cutting a child in a manner that endangers the child.
 - b. Unreasonably restraining or confining a child, based on consideration of the method, location or the duration of the restraint or confinement.
 - c. Forcefully shaking a child under one (1) year of age.
 - d. Forcefully slapping or otherwise striking a child under one (1) year of age.
 - e. Interfering with the breathing of a child.
 - f. Causing a child to be present during the operation of methamphetamine laboratory, provided that the violation is being investigated by law enforcement.[\[8\]](#)
 - g. Leaving a child unsupervised with an individual, other than the child's parent, who the actor knows or reasonably should have known was required to register as a Tier II or Tier III sexual offender, has to register for life or has been determined to be a sexually violent predator or sexually violent delinquent.[\[9\]](#)[\[10\]](#)[\[11\]](#)[\[12\]](#)
9. Causing the death of the child through any act or failure to act.
10. Engaging a child in a severe form of trafficking in persons or sex trafficking, as those terms are defined in the law.[\[13\]](#)

The term **child abuse** does not include physical contact with a child that is involved in normal participation in physical education, athletic, extracurricular or recreational activities. Also excluded from the meaning of the term **child abuse** is the use of reasonable force by a person responsible for the welfare of a child for purposes of supervision, control or safety, provided that the use of force:[\[14\]](#)

1. Constitutes incidental, minor or reasonable physical contact in order to maintain order and control;
2. Is necessary to quell a disturbance or remove a child from the scene of a disturbance that threatens property damage or injury to persons;
3. Is necessary for self-defense or defense of another;
4. Is necessary to prevent the child from self-inflicted physical harm; or
5. Is necessary to gain possession of weapons, controlled substances or other dangerous objects that are on the person of the child or in the child's control.

Direct contact with children - the possibility of care, supervision, guidance or control of children or routine interaction with children.[\[1\]](#)

Independent contractor - an individual other than a school employee who provides a program, activity or service who is otherwise responsible for the care, supervision, guidance or control of children pursuant to a contract. The term does not apply to administrative or other support personnel unless the administrative or other support personnel have direct contact with children. [\[5\]](#)[\[15\]](#)

Perpetrator - a person who has committed child abuse and is a parent/guardian of the child; a spouse or former spouse of the child's parent/guardian; a paramour or former paramour of the child's parent/guardian; an individual fourteen (14) years of age or older who is responsible for the child's welfare or who has direct contact with children as an employee of child-care services, a school or through a program activity or service; an individual fourteen (14) years of age or older who resides in the same home as the child; or an adult who does not reside in the same home as the child but is related within the third degree of consanguinity or affinity by birth or adoption to the child; or an adult who engages a child in severe forms of trafficking in persons or sex trafficking, as those terms are defined in the law. Only the following may be considered a perpetrator solely based upon a failure to act: a parent/guardian of the child; a spouse or former spouse of the child's parent/guardian; a paramour or former paramour of the child's parent/guardian; an adult responsible for the child's welfare; or an adult who resides in the same home as the child. [\[5\]](#)[\[13\]](#)

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. [\[5\]](#)

Program, activity or service - any of the following in which children participate and which is sponsored by a school or a public or private organization: [\[5\]](#)

1. A youth camp or program.
2. A recreational camp or program.
3. A sports or athletic program.
4. A community or social outreach program.
5. An enrichment or educational program.
6. A troop, club or similar organization.

Recent act or failure to act - any act or failure to act committed within two (2) years of the date of the report to the Department of Human Services of the Commonwealth or county agency. [\[5\]](#)

Routine interaction - regular and repeated contact that is integral to a person's employment or volunteer responsibilities. [\[5\]](#)

School employee - an individual who is employed by a school or who provides a program, activity or service sponsored by a school. The term does not apply to administrative or other support personnel unless the administrative or other support personnel have direct contact with children. [\[5\]](#)

Serious mental injury - a psychological condition, as diagnosed by a physician or licensed psychologist, including the refusal of appropriate treatment, that: [\[5\]](#)

1. Renders a child chronically and severely anxious, agitated, depressed, socially withdrawn, psychotic or in reasonable fear that the child's life or safety is threatened; **or**

2. Seriously interferes with a child's ability to accomplish age-appropriate developmental and social tasks.

Serious physical neglect - any of the following when committed by a perpetrator that endangers a child's life or health, threatens a child's well-being, causes bodily injury or impairs a child's health, development or functioning:[5]

1. A repeated, prolonged or egregious failure to supervise a child in a manner that is appropriate considering the child's developmental age and abilities.
2. The failure to provide a child with adequate essentials of life, including food, shelter or medical care.

Sexual abuse or exploitation - any of the following:[5]

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

The conduct described above does not include consensual activities between a child who is fourteen (14) years of age or older and another person who is fourteen (14) years of age or older and whose age is within four (4) years of the child's age.

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

Student - an individual enrolled in a district school under eighteen (18) years of age.[5]

Volunteer - an unpaid adult individual, who, on the basis of the individual's role as an integral part of a regularly scheduled program, activity or service is a person responsible for the child's welfare or has direct contact with children.[15]

Delegation of Responsibility

The Superintendent or designee shall:

1. Require each candidate for employment to submit an official child abuse clearance statement and state and federal criminal history background checks (certifications) as required by law.[6][7][16][17][18][19]

2. Require each applicant for transfer or reassignment to submit the required certifications unless the applicant is applying for a transfer from one position as a district employee to another position as a district employee of this district and the applicant's certifications are current.[20][21][22]

School employees and independent contractors shall obtain and submit new certifications every sixty (60) months.[21]

Certification requirements for volunteers are addressed separately in Board Policy 916.[23]

The Superintendent or designee shall annually notify district staff, independent contractors and volunteers of their responsibility for reporting child abuse in accordance with Board policy and administrative regulations.

The Superintendent or designee shall ensure that the poster, developed by the PA Department of Education, displaying the statewide toll-free telephone numbers for reporting suspected child abuse, neglect and school safety issues be posted in a high-traffic, public area of each school. The designated area shall be readily accessible and widely used by students.[24]

The Superintendent or designee shall annually inform students, parents/guardians, independent contractors, volunteers and staff regarding the contents of this Board policy.

Guidelines

Aiding and Abetting Sexual Abuse

School employees, acting in an official capacity for this district, are prohibited from assisting another school employee, contractor or agent in obtaining a new job if the school employee knows, or has probable cause to believe, that such school employee, contractor or agent engaged in sexual misconduct regarding a minor or student.[16][17][18][19][22][25][26][27][28]

This prohibition applies only to assistance that extends beyond performance of normal processing of personnel matters including routine transmission of files or other information. This prohibition shall not apply if:[26]

1. The relevant information has been properly reported to law enforcement officials and any other authority required by federal, state or local law and the matter has been officially closed or the prosecutor or law enforcement officials notified school officials that there is insufficient information to establish probable cause.
2. The school employee, contractor or agent has been acquitted or otherwise exonerated of the alleged misconduct.
3. The case or investigation remains open and no charges have been filed against, or indictment of, the school employee, contractor or agent within four (4) years of the date on which the information was reported to the law enforcement agency.

Training

The school district, and independent contractors of the school district, shall provide their employees who have direct contact with children with mandatory training on child abuse recognition and reporting. The training shall include, but not be limited to, the following topics: [1][3][4][27]

1. Recognition of the signs of abuse and sexual misconduct and reporting requirements for suspected abuse and sexual misconduct.

2. Provisions of the Educator Discipline Act, including mandatory reporting requirements.[27]
[29].
3. District policy related to reporting of suspected abuse and sexual misconduct.
4. Maintenance of professional and appropriate relationships with students.[28]

Employees are required to complete a minimum of three (3) hours of training every five (5) years.[1]

Duty to Report

School employees, independent contractors and volunteers shall make a report of suspected child abuse if they have reasonable cause to suspect that a child is the victim of child abuse under any of the following circumstances:[15]

1. The school employee, independent contractor or volunteer comes into contact with the child in the course of employment, occupation and the practice of a profession or through a regularly scheduled program, activity or service.
2. The school employee, independent contractor or volunteer is directly responsible for the care, supervision, guidance or training of the child.
3. A person makes a specific disclosure to a school employee, independent contractor or volunteer that an identifiable child is the victim of child abuse.
4. An individual fourteen (14) years of age or older makes a specific disclosure to a school employee, independent contractor or volunteer that **the individual** has committed child abuse.

A child is not required to come before the school employee, independent contractor or volunteer in order for that individual to make a report of suspected child abuse.[15]

A report of suspected child abuse does not require the identification of the person responsible for the child abuse.[15]

Any person who, in good faith, makes a report of suspected child abuse, regardless of whether the report is required, cooperates with an investigation, testifies in a proceeding or engages in other action authorized by law shall have immunity from civil and criminal liability related to those actions.[30]

Any person required to report child abuse who willfully fails to do so may be subject to disciplinary action and criminal prosecution.[31]

Any person who intentionally or knowingly makes a false report of child abuse or intentionally or knowingly induces a child to make a false claim of child abuse may be subject to disciplinary action and criminal prosecution.[32]

Any person who engages in intimidation, retaliation or obstruction in the making of a child abuse report or the conducting of an investigation into suspected child abuse may be subject to disciplinary action and criminal prosecution.[33]

The district shall not discriminate or retaliate against any person for making, in good faith, a report of suspected child abuse.[34]

Reporting Procedures

School employees, independent contractors or volunteers who suspect child abuse shall immediately make a written report of suspected child abuse using electronic technologies (www.compass.state.pa.us/cwis) or an oral report via the statewide toll-free telephone number (1-800-932-0313). A person making an initial oral report of suspected child abuse must also submit a written electronic report within forty-eight (48) hours after the oral report. Upon receipt of an electronic report, the electronic reporting system will automatically respond with a confirmation, providing the district with a written record of the report.[\[15\]](#)[\[35\]](#)[\[36\]](#)

A school employee, independent contractor or volunteer who makes a report of suspected child abuse shall immediately, after making the initial report, notify the building principal or administrator and if the initial report was made electronically, also provide the building principal or administrator with a copy of the report confirmation. The building principal or administrator shall then immediately notify the Superintendent or designee that a child abuse report has been made and if the initial report was made electronically, also provide a copy of the report confirmation.[\[15\]](#)[\[35\]](#)[\[36\]](#)

When a report of suspected child abuse is made by a school employee, independent contractor or volunteer as required by law, the school district is not required to make more than one (1) report. An individual otherwise required to make a report who is aware that an initial report has already been made by a school employee, independent contractor or volunteer is not required to make an additional report. The person making an initial oral report is responsible for making the follow-up written electronic report within forty-eight (48) hours, and shall provide the building principal or administrator with a copy of the report confirmation promptly after the written electronic report has been filed. The building principal or administrator shall in turn provide a copy of the report confirmation to the Superintendent or designee.[\[15\]](#)[\[35\]](#)[\[36\]](#)

When necessary to preserve potential evidence of suspected child abuse, a school employee may, after the initial report is made, take or cause to be taken photographs of the child who is the subject of the report. Any such photographs shall be sent to the county agency at the time the written report is sent or within forty-eight (48) hours after a report is made by electronic technologies or as soon thereafter as possible. The building principal or administrator shall be notified whenever such photographs are taken.[\[37\]](#)

If the Superintendent or designee reasonably suspects that conduct being reported involves a **school safety and security** incident required to be reported under **law**, the Superintendent or designee shall inform **the law enforcement agency that has jurisdiction over the school's property**, in accordance with applicable law, regulations and Board policy.[\[38\]](#)[\[39\]](#)[\[40\]](#)[\[41\]](#)[\[42\]](#)
[\[43\]](#)

Investigation

The building principal or administrator shall facilitate the cooperation with the Department of Human Services of the Commonwealth **and/or** the county agency investigating a report of suspected child abuse, including permitting authorized personnel to interview the child while in attendance at school.[\[15\]](#)[\[44\]](#)

Upon notification that an investigation involves suspected child abuse by a school employee, the building principal or administrator shall immediately implement a plan of supervision or alternative arrangement that has been approved by the Superintendent for the school employee under investigation. The plan of supervision or alternative arrangement shall be submitted to the county agency for approval.[\[45\]](#)

Legal

- [1. 24 P.S. 1205.6](#)
- [2. 23 Pa. C.S.A. 6301 et seq](#)
3. Pol. 333
4. Pol. 818
- [5. 23 Pa. C.S.A. 6303](#)
- [6. 24 P.S. 111](#)
- [7. 23 Pa. C.S.A. 6344](#)
- [8. 18 Pa. C.S.A. 7508.2](#)
- [9. 42 Pa. C.S.A. 9799.12](#)
- [10. 42 Pa. C.S.A. 9799.24](#)
- [11. 42 Pa. C.S.A. 9799.55](#)
- [12. 42 Pa. C.S.A. 9799.58](#)
- [13. 22 U.S.C. 7102](#)
- [14. 23 Pa. C.S.A. 6304](#)
- [15. 23 Pa. C.S.A. 6311](#)
16. Pol. 302
17. Pol. 304
18. Pol. 305
19. Pol. 306
- [20. 23 Pa. C.S.A. 6344.3](#)
- [21. 23 Pa. C.S.A. 6344.4](#)
22. Pol. 309
23. Pol. 916
- [24. 23 Pa. C.S.A. 6332](#)
- [25. 24 P.S. 111.1](#)
- [26. 20 U.S.C. 7926](#)
27. Pol. 317.1
28. Pol. 824
- [29. 24 P.S. 2070.1a](#)
- [30. 23 Pa. C.S.A. 6318](#)
- [31. 23 Pa. C.S.A. 6319](#)
- [32. 18 Pa. C.S.A. 4906.1](#)
- [33. 18 Pa. C.S.A. 4958](#)
- [34. 23 Pa. C.S.A. 6320](#)
- [35. 23 Pa. C.S.A. 6305](#)
- [36. 23 Pa. C.S.A. 6313](#)
- [37. 23 Pa. C.S.A. 6314](#)
- [38. 22 PA Code 10.2](#)
- [39. 22 PA Code 10.21](#)

[40. 22 PA Code 10.22](#)

[41. 24 P.S. 1306.2-B](#)

[42. 24 P.S. 1319-B](#)

43. Pol. 805.1

[44. 23 Pa. C.S.A. 6346](#)

[45. 23 Pa. C.S.A. 6368](#)

[24 P.S. 1527](#)

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

[22 PA Code 10.1 et seq](#)

[18 Pa. C.S.A. 4304](#)

Pol. 317

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	900 Community
Title	Public Attendance at School Events
Code	904
Status	First Reading
Adopted	May 10, 2010
Last Revised	April 8, 2019
Last Reviewed	September 4, 2024

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

For purposes of this policy, tobacco product encompasses not only tobacco but also vaping products including 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. [5][6]

Attendees shall be informed of the district's health and safety rules through announcements and 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** 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 **products** 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 **product** 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

Annual School Safety and Security Incidents Report –

The Superintendent shall annually, by July 31, report all incidents of prohibited possession, use or sale of tobacco **products** by any person on school property to the **PA Department of Education** on the required form. [10][11][12]

Law Enforcement Incident Report –

In accordance with state law and regulations, the procedures set forth in the memorandum of understanding with **law** enforcement and Board policies, the Superintendent or designee may report to the **law enforcement agency** that has jurisdiction over the school's property, the use or sale of tobacco **products** 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

District personnel and School Board members will be admitted to all district-sponsored school events at no charge.

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.[\[15\]](#)[\[16\]](#)[\[17\]](#)

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. 1306.2-B](#)
- [11. 24 P.S. 1319-B](#)
12. Pol. 805.1
- [13. 22 PA Code 10.2](#)
- [14. 22 PA Code 10.22](#)
- [15. 28 CFR 35.136](#)
- [16. 43 P.S. 953](#)
17. Pol. 718
- [35 P.S. 637.1 et seq](#)
- [20 U.S.C. 7971 et seq](#)
- [28 CFR Part 35](#)

Fox Chapel Area School District

Regular Business Meeting

October 14, 2024

Dagostino Electronic Services, Inc. – Agreement

Service Plan



Name: **Block Time Service Agreement - 96 hour**
Number: **JQ04591 R0**
Date: **9/6/2024**

This Agreement is between

Dagostino Electronic Services, Inc.

600 Mifflin Road
Pittsburgh, PA 15207
United States
Phone: 1-800-864-4166
Fax: 412-531-4489

and Fox Chapel Area School District

611 Field Club Road
Pittsburgh, PA 15238
USA
412-963-9600

Introduction

The following Service Agreement provides annual preventative maintenance, extended coverage hours, priority response and routine system upgrades as applicable. This Service Plan Agreement (hereinafter "Agreement") entered into between Dagostino Electronic Services, Inc. (hereinafter "Company"), and Fox Chapel Area School District

(hereinafter "Customer") is for the Property and Services detailed below.

DES Block Time Service Agreement - 96 Hours

Fox Chapel Area School District

All agents, employees, or servants of Dagostino Electronic Services, Inc. must at all times to comply with all rules, regulations, and laws regarding background checks, clearances, and child abuse recognition and reporting that may pertain to public school employees, including Act 34 Clearance Act 151 Child Abuse Clearance, Act 114 Federal Criminal History check, and Act 126 Child Abuse Recognition and Reporting.

Plan Details

Plan Length:

Auto-renew? Yes No

Start Date: 9/6/2024

End Date:

DES Block of Hours

\$13,440.00

DES Block of 96 Hours. Does not expire until exhausted. Additional hours can be added as needed.

Terms

Service Response Times

[CUSTOMER] is entitled to remote support during Normal Business Hours from 7:00 a.m. to 5:00 p.m. on business days, Monday through Friday, excluding legal holidays, service for covered items. Dagostino Electronic Services, Inc. will respond to [CUSTOMER] requests for service within 8 hours of receiving request and will have a technician engage the issue, via remote-login (as appropriate for the issue) within 24 hours of request.

If a site visit is required they will be billed at our normal T&M rates. Covered components will be restored to operational status within 48 hours of technician engaging issue. In some cases it may be necessary to replace components with temporary or loaner units until [CUSTOMER] equipment can be fully diagnosed or repaired, in these cases loaner devices will be of equal or better specifications when an exact replacement cannot be used.

Exclusions and Items Not Covered

The following items and expenses are not covered as part of this agreement, service calls involving the following will be billed at standard rates:

- Costs for bucket trucks, lifts, hoists, scaffolding
- Network and power related issues
- [CUSTOMER]-altered or installed equipment or any DIY components
- Equipment damaged by Acts of God - lighting, storms, floods, fires, etc.
- Equipment damaged by animals or pests
- Equipment damaged by negligence, misuse or intentional acts
- Any equipment not functioning at time agreement is initiated
- Equipment older than 5 YEARS or no longer supported by manufacturer

[CUSTOMER] Requirements and Responsibilities

[CUSTOMER] is required to take reasonable steps to prevent harm or damage to equipment covered as part of this agreement. [CUSTOMER] will ensure Dagostino Electronic Services, Inc. technicians are provided access to equipment as necessary to fulfill terms of this agreement. Technician time spent on-site waiting for [CUSTOMER] to provide access to equipment or areas requiring service shall be billable after first 30 minutes of wait time.

Any response times outlined in this agreement are measured from the time [CUSTOMER] makes requests to Dagostino Electronic Services, Inc., via agreed-upon methods.

Renewal and Cancellation Terms

This agreement may be terminated by [CUSTOMER] by providing advance notice to Dagostino Electronic Services, Inc. 30 or more days before scheduled renewal date, which is 1 year from date of initial coverage.

If [CUSTOMER] does not provide notice of cancellation, Dagostino Electronic Services, Inc. will automatically extend contract terms for an additional year at previous pricing and invoice [CUSTOMER] accordingly.

Plan Approval

Annually

\$13,440.00

Client: DR. Mary Catherine Reljac

Date

Contractor: Dagostino Electronic Services, Inc.

Date

Fox Chapel Area School District

Regular Business Meeting

October 14, 2024

Enrollment and Fire Drills

Fox Chapel Area School District

Enrollment
October 2024

School	Pre-K	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Fairview Elementary School		18	19	22	21	26	22								388
		18	20	21	22	26	23								
		18	20	22	22	25	23								
Hartwood Elementary School		19	23	23	21	24	22								386
		19	23	23	20	23	23								
		19	22	22	20	22	22								
		18	20	22	23	25	27								447
	20	18	18	21	20	24	26								
		18	19	22	22	24	25								
		15	20												
O'Hara Elementary School		21	21	22	22	25	22								727
		20	21	22	22	27	22								
		20	22	18	22	26	23								
		19	20	20	22	27	22								
		20	22	22	22	27	23								
		21	22	21	21										
Dorseyville Middle School								338	301	340					979
Fox Chapel Area High School											356	340	321	346	1,363
TOTAL	20	301	288	323	340	351	325	338	301	340	356	340	321	346	4,290

As of September 2024

Fire Drills

Fairview Elementary School
 Hartwood Elementary School
 Kerr Elementary School
 O'Hara Elementary School
 Dorseyville Middle School
 Fox Chapel Area High School

09/06/24 02 Minutes 07 Seconds
 09/06/24 05 Minutes 02 Seconds
 09/17/24 01 Minutes 53 Seconds
 09/18/24 02 Minutes 19 Seconds
 09/17/24 5 Minutes 33 Seconds
 09/06/24 03 Minutes 00 Seconds