

Fox Chapel Area School District

Agenda Study Session

November 4, 2024

Disbursements (Fund 10) – October 2024

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
21ST CENTURY CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$4,906.20
21ST CENTURY CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$1,635.40
24HR CRAFTS	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$40.50
72POINTS5 PROMOTIONS 23903	1032500002910575	ATH-DMS-WRESTLING	810	DUES & FEES	\$450.00
A. G. MAURO CO. INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$370.00
A. G. MAURO CO. INC.	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$186.00
A.W. BEATTIE CAREER CENTER	1013900003912290	VOC ED-HS-TVPRD	564	TUITION-VOCATIONAL ED	\$123,991.80
AAA EAST	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$54.00
AASA	1028340000000000	STF DV-N.INST CRT	360	EMPLOYEE TRAINING SERVICE	\$200.00
AASA	1028340000000000	STF DV-N.INST CRT	360	EMPLOYEE TRAINING SERVICE	\$100.00
AASA	1028340000000000	STF DV-N.INST CRT	360	EMPLOYEE TRAINING SERVICE	\$100.00
ABC TRANSIT INC.	1014500001905182	AFTERSCHOOL-FV-CAMP	513	CONTRACTED TRANSPORTATION	\$844.00
ABC TRANSIT INC.	1014500001905182	AFTERSCHOOL-FV-CAMP	513	CONTRACTED TRANSPORTATION	\$655.20
ABC TRANSIT INC.	1014500001908182	AFTERSCHOOL-HW-CAMP	513	CONTRACTED TRANSPORTATION	\$844.00
ABC TRANSIT INC.	1014500001908182	AFTERSCHOOL-HW-CAMP	513	CONTRACTED TRANSPORTATION	\$655.20
ABC TRANSIT INC.	1014500001904182	AFTERSCHOOL-OH-CAMP	513	CONTRACTED TRANSPORTATION	\$1,790.40
ABC TRANSIT INC.	1032500002910556	ATH-DMS-B-SCCR	513	CONTRACTED TRANSPORTATION	\$1,216.00
ABC TRANSIT INC.	1032500002910556	ATH-DMS-B-SCCR	513	CONTRACTED TRANSPORTATION	\$268.00
ABC TRANSIT INC.	1032500002910552	ATH-DMS-B-XCNTRY	513	CONTRACTED TRANSPORTATION	\$1,364.00
ABC TRANSIT INC.	1032500002910562	ATH-DMS-FLD HCKY	513	CONTRACTED TRANSPORTATION	\$228.00
ABC TRANSIT INC.	1032500002910562	ATH-DMS-FLD HCKY	513	CONTRACTED TRANSPORTATION	\$1,086.00
ABC TRANSIT INC.	1032500002910569	ATH-DMS-G-SCCR	513	CONTRACTED TRANSPORTATION	\$1,178.00
ABC TRANSIT INC.	1032500002910565	ATH-DMS-G-XCNTRY	513	CONTRACTED TRANSPORTATION	\$1,364.00
ABC TRANSIT INC.	1032500002310563	ATH-GR7-FBALL	513	CONTRACTED TRANSPORTATION	\$240.00
ABC TRANSIT INC.	1032500002310563	ATH-GR7-FBALL	513	CONTRACTED TRANSPORTATION	\$114.00
ABC TRANSIT INC.	1032500002310572	ATH-GR7-G-VOLY	513	CONTRACTED TRANSPORTATION	\$368.00
ABC TRANSIT INC.	1032500002310572	ATH-GR7-G-VOLY	513	CONTRACTED TRANSPORTATION	\$246.00
ABC TRANSIT INC.	1032500002310572	ATH-GR7-G-VOLY	513	CONTRACTED TRANSPORTATION	\$276.00
ABC TRANSIT INC.	1032500002410563	ATH-GR8-FBALL	513	CONTRACTED TRANSPORTATION	\$240.00
ABC TRANSIT INC.	1032500002410563	ATH-GR8-FBALL	513	CONTRACTED TRANSPORTATION	\$114.00
ABC TRANSIT INC.	1032500002410572	ATH-GR8-G-VOLY	513	CONTRACTED TRANSPORTATION	\$368.00
ABC TRANSIT INC.	1032500002410572	ATH-GR8-G-VOLY	513	CONTRACTED TRANSPORTATION	\$246.00
ABC TRANSIT INC.	1032500003412553	ATH-JV-B-GOLF	513	CONTRACTED TRANSPORTATION	\$751.85
ABC TRANSIT INC.	1032500003412556	ATH-JV-B-SCCR	513	CONTRACTED TRANSPORTATION	\$711.00
ABC TRANSIT INC.	1032500003412563	ATH-JV-FBALL	513	CONTRACTED TRANSPORTATION	\$756.00
ABC TRANSIT INC.	1032500003412562	ATH-JV-FLD HCKY	513	CONTRACTED TRANSPORTATION	\$144.00
ABC TRANSIT INC.	1032500003412562	ATH-JV-FLD HCKY	513	CONTRACTED TRANSPORTATION	\$573.10
ABC TRANSIT INC.	1032500003412566	ATH-JV-G-GOLF	513	CONTRACTED TRANSPORTATION	\$601.48
ABC TRANSIT INC.	1032500003412569	ATH-JV-G-SCCR	513	CONTRACTED TRANSPORTATION	\$1,584.30
ABC TRANSIT INC.	1032500003412570	ATH-JV-G-TENN	513	CONTRACTED TRANSPORTATION	\$601.48
ABC TRANSIT INC.	1032500003412572	ATH-JV-G-VOLY	513	CONTRACTED TRANSPORTATION	\$1,011.00
ABC TRANSIT INC.	1032500003912553	ATH-VAR-B-GOLF	513	CONTRACTED TRANSPORTATION	\$751.85
ABC TRANSIT INC.	1032500003912556	ATH-VAR-B-SCCR	513	CONTRACTED TRANSPORTATION	\$228.00
ABC TRANSIT INC.	1032500003912556	ATH-VAR-B-SCCR	513	CONTRACTED TRANSPORTATION	\$711.00
ABC TRANSIT INC.	1032500003912556	ATH-VAR-B-SCCR	513	CONTRACTED TRANSPORTATION	\$150.37
ABC TRANSIT INC.	1032500003912552	ATH-VAR-B-XCNTRY	513	CONTRACTED TRANSPORTATION	\$1,498.64
ABC TRANSIT INC.	1032500003912561	ATH-VAR-CHEER	513	CONTRACTED TRANSPORTATION	\$1,338.00
ABC TRANSIT INC.	1032500003912561	ATH-VAR-CHEER	513	CONTRACTED TRANSPORTATION	\$601.48
ABC TRANSIT INC.	1032500003912563	ATH-VAR-FBALL	513	CONTRACTED TRANSPORTATION	\$2,656.00
ABC TRANSIT INC.	1032500003912562	ATH-VAR-FLD HCKY	513	CONTRACTED TRANSPORTATION	\$144.00
ABC TRANSIT INC.	1032500003912562	ATH-VAR-FLD HCKY	513	CONTRACTED TRANSPORTATION	\$687.10
ABC TRANSIT INC.	1032500003912566	ATH-VAR-G-GOLF	513	CONTRACTED TRANSPORTATION	\$1,654.07
ABC TRANSIT INC.	1032500003912569	ATH-VAR-G-SCCR	513	CONTRACTED TRANSPORTATION	\$1,274.30
ABC TRANSIT INC.	1032500003912570	ATH-VAR-G-TENN	513	CONTRACTED TRANSPORTATION	\$601.48
ABC TRANSIT INC.	1032500003912572	ATH-VAR-G-VOLY	513	CONTRACTED TRANSPORTATION	\$1,257.00
ABC TRANSIT INC.	1032500003912578	ATH-VAR-G-WRESTLING	513	CONTRACTED TRANSPORTATION	\$150.37
ABC TRANSIT INC.	1032500003912565	ATH-VAR-G-XCNTRY	513	CONTRACTED TRANSPORTATION	\$352.64
ABC TRANSIT INC.	1032500003912565	ATH-VAR-G-XCNTRY	513	CONTRACTED TRANSPORTATION	\$1,146.00
ABC TRANSIT INC.	1012430003912390	GIFTED-HS-SPPRG	513	CONTRACTED TRANSPORTATION	\$228.00
ABC TRANSIT INC.	1012410001908310	LRN SPT-HW-SPED	513	CONTRACTED TRANSPORTATION	\$263.00
ABC TRANSIT INC.	1012410001908310	LRN SPT-HW-SPED	513	CONTRACTED TRANSPORTATION	\$681.20
ABC TRANSIT INC.	1027500000000000	NPUBL TRAN	513	CONTRACTED TRANSPORTATION	\$61,433.08
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$828.00

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$628.00
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$252.00
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$240.00
ABC TRANSIT INC.	1011100001900189	REG ED-EL-ENVIR	513	CONTRACTED TRANSPORTATION	\$616.00
ABC TRANSIT INC.	1011100001905000	REG ED-FV	513	CONTRACTED TRANSPORTATION	\$228.00
ABC TRANSIT INC.	1011100003912122	REG ED-HS-ART	513	CONTRACTED TRANSPORTATION	\$276.00
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$700.00
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$228.00
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$640.00
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$952.40
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$652.00
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$652.00
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$640.00
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$318.00
ABC TRANSIT INC.	1011100001908182	REG ED-HW-ENVIR	513	CONTRACTED TRANSPORTATION	\$628.00
ABC TRANSIT INC.	1011100001907182	REG ED-KR-ENVIR	513	CONTRACTED TRANSPORTATION	\$628.00
ABC TRANSIT INC.	1011100001904182	REG ED-OH-ENVIR	513	CONTRACTED TRANSPORTATION	\$628.00
ABC TRANSIT INC.	1011100001904182	REG ED-OH-ENVIR	513	CONTRACTED TRANSPORTATION	\$604.00
ABC TRANSIT INC.	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$1,434.05
ABC TRANSIT INC.	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$76,966.39
ABC TRANSIT INC.	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$5,736.20
ABC TRANSIT INC.	1027200003914000	STU TRANS-AW BEATTIE	513	CONTRACTED TRANSPORTATION	\$4,631.05
ABC TRANSIT INC.	10272000000000310	STU TRANS-SPED	513	CONTRACTED TRANSPORTATION	\$66,026.89
ABC TRANSIT INC.	1032100002910510	STUD ACT-DMS-ACTIV	513	CONTRACTED TRANSPORTATION	\$2,959.80
ABC TRANSIT INC.	1032100002910550	STUD ACT-DMS-ATHLE	513	CONTRACTED TRANSPORTATION	\$2,959.80
ABC TRANSIT INC.	1032100002910550	STUD ACT-DMS-ATHLE	513	CONTRACTED TRANSPORTATION	\$961.60
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$1,775.88
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$228.00
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$276.00
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$652.00
ABC TRANSIT INC.	1032100003912550	STUD ACT-HS-ATHLE	513	CONTRACTED TRANSPORTATION	\$2,959.80
ABC TRANSIT INC.	1032100003912550	STUD ACT-HS-ATHLE	513	CONTRACTED TRANSPORTATION	\$961.60
ABC TRANSIT INC.	1012908913912310	OTHR SPT-ACCS-HS-SPED	444	RENTAL OF VEHICLES	\$1,841.92
ACAPA	1028364210000000	STF DEV-TITL2	360	EMPLOYEE TRAINING SERVICE	\$370.00
ACDA	1011100002910121	REG ED-DMS-MUSIC	810	DUES & FEES	\$125.00
ACE HARDWARE	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$111.96
ACH - AMERICAN FIDELITY	10	GENERAL FUND	0462.050	DEPCAR/FSA PRETX-EE AF	\$21,616.97
ACH - AMERICAN FIDELITY	10	GENERAL FUND	0462.052	VOL BEN AFTER TAX - EE AF	\$24,153.90
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	\$3,000.00
ACH - EXPERTPAY	10	GENERAL FUND	0462.005	COURT-ORDER DEDUCTS-EE	\$7,017.49
ACH - FNB	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$60.70
ACH - GUTTMAN ENERGY INC	1026500003912000	VEHIC MNT-HS	626	GASOLINE	\$541.35
ACH - GUTTMAN ENERGY INC	1026500003912000	VEHIC MNT-HS	626	GASOLINE	\$676.81
ACH - GUTTMAN ENERGY INC	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$157.47
ACH - GUTTMAN ENERGY INC	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$83.02
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.011	FEDERAL INCOME TAX (FIT)-	(\$482.34)
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.011	FEDERAL INCOME TAX (FIT)-	\$453,173.41
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.012	FICA PAYABLE-ER	(\$692.58)
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.012	FICA PAYABLE-ER	\$493,234.04
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.019	MEDICARE PAYABLE-ER	(\$161.98)
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.019	MEDICARE PAYABLE-ER	\$119,331.45
ACH - NORTH DISTRICT CREDIT UNION	10	GENERAL FUND	0462.006	CREDIT UNION-EE	\$66,000.12
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.028	403B - TRADITIONAL	\$100,434.67
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.048	403B ROTH	\$10,290.00
ACH - OMNI FINANCIAL	10239000000000000	OTH ADMIN	115	ADMIN PAYOUT	\$48,083.36
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.010	EMPLYER TAX SHELTT ANN PAY	\$3,690.90
ACH - PA DEPT OF LABOR - PAUC	10	GENERAL FUND	0462.029	UNEMP COMP INS PAYABLE-ER	\$7,801.66
ACH - PA DEPT OF REVENUE	10	GENERAL FUND	0462.027	STATE INCOME TAX-EE	(\$171.47)
ACH - PA DEPT OF REVENUE	10	GENERAL FUND	0462.027	STATE INCOME TAX-EE	\$125,721.37
ACH - PITNEY BOWES INC	10239000000000000	OTH ADMIN	530	COMMUNICATIONS	\$4,400.00
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	231	PSERS DEFINED ER	\$0.04

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
ACH - PSERS	10	GENERAL FUND	0462.025	PSERS-EE	\$304,907.99
ACH - PSERS	10	GENERAL FUND	0462.025	PSERS-EE	\$308,539.30
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$3.83
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$7.77
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$13.65
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$160.89
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$20.71
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$18.41
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$20.71
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$27.61
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$308.21
ACH - PSERS VOYA	10	GENERAL FUND	0462.042	VOYA RETIRE - EE	(\$153.60)
ACH - PSERS VOYA	10	GENERAL FUND	0462.042	VOYA RETIRE - EE	\$11,420.17
ACH - PSERS VOYA	10	GENERAL FUND	0462.041	VOYA RETIRE - ER	(\$125.67)
ACH - PSERS VOYA	10	GENERAL FUND	0462.041	VOYA RETIRE - ER	\$8,911.00
ACH - SEIU LOCAL 32BJ	10	GENERAL FUND	0462.009	DUES (PSEA/SEIU/ESPA)-EE	\$2,665.00
ACH - UNUM	10	GENERAL FUND	0462.018	LTD INSURANCE-ER	\$860.53
ACHIEVEMENT HOUSE CYBER CHARTER SCH	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$10,254.37
ACHIEVEMENT HOUSE CYBER CHARTER SCH	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$3,418.12
ACHIEVEMENT HOUSE CYBER CHARTER SCH	1011100002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$1,702.04
ACHIEVEMENT HOUSE CYBER CHARTER SCH	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$5,106.12
ACHIEVEMENT HOUSE CYBER CHARTER SCH	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$1,702.04
ACSHIC	10	GENERAL FUND	0462.007	DENTAL INS PAYABLE	\$45,550.88
ACSHIC	10	GENERAL FUND	0462.014	HEALTH INSURANCE	\$1,040,995.18
ACSHIC	10	GENERAL FUND	0462.032	VISION INS PAYABLE	\$7,147.51
ADD-EDUCATION INC	1012410002910310	LRN SPT-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$13,420.80
ADD-EDUCATION INC	1012410002910310	LRN SPT-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$4,661.20
ADD-EDUCATION INC	1012410002910310	LRN SPT-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$14,670.45
ADD-EDUCATION INC	1012410001905310	LRN SPT-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$4,076.80
ADD-EDUCATION INC	1012410003912310	LRN SPT-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$2,666.80
ADD-EDUCATION INC	1012410003912310	LRN SPT-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$2,500.00
ADD-EDUCATION INC	1012410003912310	LRN SPT-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$6,140.00
ADD-EDUCATION INC	1012410001908310	LRN SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$5,428.80
ADD-EDUCATION INC	1012410001908310	LRN SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$10,977.60
ADD-EDUCATION INC	1012410001908310	LRN SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$5,457.60
ADD-EDUCATION INC	1012410001907310	LRN SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$2,253.20
ADD-EDUCATION INC	1012410001904310	LRN SPT-OH-SPED	329	PROF EDUCATIONAL SERVICES	\$2,464.40
ADVANTAGE SPORT & FITNESS INC.	1032500003912000	ATHLETIC-HS	431	BUILDING MAINTENANCE	\$16,260.00
AGORA CYBER CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$10,254.37
AGORA CYBER CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$14.03
AGORA CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$10,212.25
ALAN FEAR	1011100003912121	REG ED-HS-MUSIC	329	PROF EDUCATIONAL SERVICES	\$1,200.00
ALDI	1011100002910240	REG ED-DMS-FAMILY	610	GENERAL SUPPLIES	\$256.62
ALEXIS A HURLBUT	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$167.50
ALL STAR SPORTS	1032500003912570	ATH-VAR-G-TENN	580	TRAVEL	\$78.19
ALLEGHENY ADULT & PEDIATRIC THERAPY	1012900001908310	OTHR SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$2,250.00
ALLEGHENY COUNTY HEALTH DEPT.	1026200002910000	OPER MNT-DMS	810	DUES & FEES	\$500.00
ALLEGHENY COUNTY HEALTH DEPT.	1026200003912000	OPER MNT-HS	810	DUES & FEES	\$500.00
ALLEGHENY COUNTY HEALTH DEPT.	1026200001904000	OPER MNT-OH	810	DUES & FEES	\$500.00
ALLEGHENY INTERMEDIATE UNIT	1011100003912153	REG ED-HS-ESL	322	AIU SERVICES	\$512.05
ALLEGHENY INTERMEDIATE UNIT	1022710000000000	STF DV INST CRT	329	PROF EDUCATIONAL SERVICES	\$1,200.00
ALLEGHENY VALLEY WINLECTRIC CO.	1026200001905001	OPER MNT-FV-MAINT	610	GENERAL SUPPLIES	\$875.00
ALPHA TENNIS	1032500003912570	ATH-VAR-G-TENN	442	RENTALS	\$400.00
AMANDA BECKNER	1028180000000000	SYS TECH	329	PROF EDUCATIONAL SERVICES	\$1,800.00
AMAZON	1022600003912000	CURR DEV-HS	640	BOOKS	\$33.70
AMAZON	1022500002910000	LIBR SRV-DMS	640	BOOKS	\$17.99
AMAZON	1022500002910000	LIBR SRV-DMS	640	BOOKS	\$2,119.70
AMAZON	1022500001908000	LIBR SRV-HW	640	BOOKS	\$153.62
AMAZON	1022500001907000	LIBR SRV-KR	640	BOOKS	\$22.72
AMAZON	1011100003912180	REG ED-HS-SCIEN	640	BOOKS	(\$577.90)
AMAZON	1011100003912180	REG ED-HS-SCIEN	640	BOOKS	(\$88.87)
AMAZON	1032501523912550	ATH-ATHACT-HS-ATHLE	610	GENERAL SUPPLIES	\$159.90
AMAZON	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$87.07

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AMAZON	1012330001908310	AUTS SPT-HW-SPED	610	GENERAL SUPPLIES	(\$109.99)
AMAZON	1012330001908310	AUTS SPT-HW-SPED	610	GENERAL SUPPLIES	\$116.00
AMAZON	1022200001907000	AV SRV-KR	610	GENERAL SUPPLIES	\$282.37
AMAZON	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$7.82
AMAZON	1022400000000000	COMP ASST	610	GENERAL SUPPLIES	\$7.08
AMAZON	1022400000000000	COMP ASST	610	GENERAL SUPPLIES	\$1,888.65
AMAZON	1022400001907000	COMP ASST--KR	610	GENERAL SUPPLIES	\$224.88
AMAZON	1022400001905000	COMP ASST-FV	610	GENERAL SUPPLIES	\$231.15
AMAZON	1022400001908000	COMP ASST-HW	610	GENERAL SUPPLIES	\$1,147.35
AMAZON	1022400001904000	COMP ASST-OH	610	GENERAL SUPPLIES	\$1,230.75
AMAZON	1011904111907000	FED PRG-TITL1-KR	610	GENERAL SUPPLIES	\$70.26
AMAZON	1011904111907170	FED PRG-TITL1-KR-MATH	610	GENERAL SUPPLIES	\$974.60
AMAZON	1012430002910390	GIFTED-DMS-SPPRG	610	GENERAL SUPPLIES	\$131.50
AMAZON	1012430002910390	GIFTED-DMS-SPPRG	610	GENERAL SUPPLIES	\$176.50
AMAZON	1021200002910000	GUIDANCE-DMS	610	GENERAL SUPPLIES	\$609.56
AMAZON	1021200001908000	GUIDANCE-HW	610	GENERAL SUPPLIES	\$414.73
AMAZON	1021203631905000	GUIDANCE-PCCD 41672-FV	610	GENERAL SUPPLIES	\$504.37
AMAZON	1021203633912000	GUIDANCE-PCCD 41672-HS	610	GENERAL SUPPLIES	\$968.83
AMAZON	1021203631908000	GUIDANCE-PCCD 41672-HW	610	GENERAL SUPPLIES	\$501.75
AMAZON	1021203631907000	GUIDANCE-PCCD 41672-KR	610	GENERAL SUPPLIES	\$667.41
AMAZON	1021240000000000	INFO SRV	610	GENERAL SUPPLIES	\$171.94
AMAZON	1012250003912310	LANG SPT-HS-SPED	610	GENERAL SUPPLIES	\$103.50
AMAZON	1022500002910000	LIBR SRV-DMS	610	GENERAL SUPPLIES	\$21.81
AMAZON	1022500002910000	LIBR SRV-DMS	610	GENERAL SUPPLIES	\$9.79
AMAZON	1022500001907000	LIBR SRV-KR	610	GENERAL SUPPLIES	\$162.15
AMAZON	1012410001908310	LRN SPT-HW-SPED	610	GENERAL SUPPLIES	\$150.28
AMAZON	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$273.98
AMAZON	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$77.99
AMAZON	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$11.99
AMAZON	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$56.99
AMAZON	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$769.60
AMAZON	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$47.20
AMAZON	1012600001908310	PT OT SERV-HW-SPED	610	GENERAL SUPPLIES	\$79.18
AMAZON	1012600001907310	PT OT SERV-KR-SPED	610	GENERAL SUPPLIES	\$17.95
AMAZON	1012600001904310	PT OT SRV-OH-SPED	610	GENERAL SUPPLIES	\$43.81
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$72.04
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$47.20
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$129.44
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$250.48
AMAZON	1011100002910260	REG ED-DMS-COMPU	610	GENERAL SUPPLIES	\$4,543.76
AMAZON	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$105.18
AMAZON	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$109.92
AMAZON	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$91.14
AMAZON	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$5.44
AMAZON	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$47.99
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$20.63
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$60.22
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$16.57
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$89.90
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$20.36
AMAZON	1011100002910170	REG ED-DMS-MATH	610	GENERAL SUPPLIES	\$292.71
AMAZON	1011100002910121	REG ED-DMS-MUSIC	610	GENERAL SUPPLIES	\$69.13
AMAZON	1011100002910140	REG ED-DMS-PHYED	610	GENERAL SUPPLIES	\$206.67
AMAZON	1011100002910180	REG ED-DMS-SCIEN	610	GENERAL SUPPLIES	\$18.00
AMAZON	1011100002910180	REG ED-DMS-SCIEN	610	GENERAL SUPPLIES	\$327.31
AMAZON	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$28.79
AMAZON	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$130.46
AMAZON	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$25.76
AMAZON	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$77.87
AMAZON	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$128.78
AMAZON	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$909.24
AMAZON	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$1,077.62
AMAZON	1011100001905122	REG ED-FV-ART	610	GENERAL SUPPLIES	\$704.30

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
AMAZON	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$186.63
AMAZON	1011100001905151	REG ED-FV-READ	610	GENERAL SUPPLIES	\$39.95
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$53.76
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$344.74
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$622.07
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$77.04
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$228.15
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$279.80
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$77.04
AMAZON	1011100003912160	REG ED-HS-FORGN	610	GENERAL SUPPLIES	\$139.26
AMAZON	1011100003912160	REG ED-HS-FORGN	610	GENERAL SUPPLIES	\$73.84
AMAZON	1011100003912160	REG ED-HS-FORGN	610	GENERAL SUPPLIES	\$43.94
AMAZON	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$405.93
AMAZON	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$434.24
AMAZON	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$1,699.80
AMAZON	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$86.41
AMAZON	1011100003912190	REG ED-HS-SOCST	610	GENERAL SUPPLIES	\$20.36
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$925.90
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$3,339.52
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$1,593.58
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$99.92
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$46.68
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$56.50
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$92.19
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$46.68
AMAZON	1011100001908140	REG ED-HW-PHYED	610	GENERAL SUPPLIES	\$29.99
AMAZON	1011100001804000	REG ED-KG-OH	610	GENERAL SUPPLIES	\$148.14
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$247.41
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$75.66
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$12.88
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$116.75
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$0.19
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$124.40
AMAZON	1011100001907122	REG ED-KR-ART	610	GENERAL SUPPLIES	\$959.89
AMAZON	1011100001907123	REG ED-KR-BAND	610	GENERAL SUPPLIES	\$6.88
AMAZON	1011100001907260	REG ED-KR-COMPU	610	GENERAL SUPPLIES	\$160.36
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$55.07
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$279.95
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$1,326.85
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$62.03
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$68.84
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$76.33
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$290.14
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$25.44
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$612.61
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$8.72
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$47.00
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$29.43
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$43.08
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$32.81
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$66.24
AMAZON	1011101191908110	REG ED-STEAM CURR-HW	610	GENERAL SUPPLIES	\$65.73
AMAZON	1011101191908110	REG ED-STEAM CURR-HW	610	GENERAL SUPPLIES	\$59.61
AMAZON	1011101191907110	REG ED-STEAM CURR-KR	610	GENERAL SUPPLIES	\$86.53
AMAZON	1011101191904110	REG ED-STEAM CURR-OH	610	GENERAL SUPPLIES	\$227.52
AMAZON	1011101191904110	REG ED-STEAM CURR-OH	610	GENERAL SUPPLIES	\$68.97
AMAZON	1011101301904000	REG ED-TUGBOAT-OH	610	GENERAL SUPPLIES	\$65.99
AMAZON	1026600000000000	SECURITY	610	GENERAL SUPPLIES	\$15.99
AMAZON	1026600002910000	SECURITY-DMS	610	GENERAL SUPPLIES	\$20.00
AMAZON	1026600001905000	SECURITY-FV	610	GENERAL SUPPLIES	\$207.65
AMAZON	1026600001905000	SECURITY-FV	610	GENERAL SUPPLIES	\$35.98
AMAZON	1026600003912000	SECURITY-HS	610	GENERAL SUPPLIES	\$20.00
AMAZON	1026600001908000	SECURITY-HW	610	GENERAL SUPPLIES	\$19.99

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
AMAZON	1026600001907000	SECURITY-KR	610	GENERAL SUPPLIES	\$19.99
AMAZON	1026600001904000	SECURITY-OH	610	GENERAL SUPPLIES	\$20.00
AMAZON	1026110003912000	SPV MAINT-HS	610	GENERAL SUPPLIES	\$85.73
AMAZON	1032101071905510	STDT ACT-GNRL-FV-ACTIV	610	GENERAL SUPPLIES	\$569.48
AMAZON	1032101051907510	STDT ACT-HMARK-KR-ACTIV	610	GENERAL SUPPLIES	\$19.94
AMAZON	1032100003912510	STUD ACT-HS-ACTIV	610	GENERAL SUPPLIES	\$1,624.56
AMAZON	1028180000000000	SYS TECH	610	GENERAL SUPPLIES	\$15.10
AMAZON	1028180003912000	SYS TECH-HS	610	GENERAL SUPPLIES	\$476.65
AMAZON	1028180003912000	SYS TECH-HS	610	GENERAL SUPPLIES	\$4.80
AMAZON	1012240001907310	VISION SPT-KR-SPED	610	GENERAL SUPPLIES	\$64.25
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$135.84
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$220.53
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$97.88
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$1,583.30
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$43.97
AMAZON	10	GENERAL FUND	0132.051	DUE FROM CAFETERIA FUND 5	\$167.35
AMAZON	1012330003912310	AUTS SPT-HS-SPED	650	TECH SUPPLIES	\$22.49
AMAZON	1022400001907000	COMP ASST--KR	650	TECH SUPPLIES	\$16.99
AMAZON	1021240003912000	DATA/INFO-HS	650	TECH SUPPLIES	\$27.54
AMAZON	1021240000000000	INFO SRV	650	TECH SUPPLIES	\$395.64
AMAZON	1011100002910153	REG ED-DMS-ESL	650	TECH SUPPLIES	\$2,450.00
AMAZON	1028180000000000	SYS TECH	650	TECH SUPPLIES	\$48.95
AMCOM OFFICE SYSTEMS	1011100001904110	REG ED-OH-GENRL	610	GENERAL SUPPLIES	\$2,036.00
AMELIA CATHERINE DICKSON	1022710001907000	STF DV INST CRT-KR	240	TUITION REIMBURSEMENT	\$1,767.00
AMELIA CATHERINE DICKSON	1022710001907000	STF DV INST CRT-KR	240	TUITION REIMBURSEMENT	\$1,767.00
AMER. SCHOLASTIC MATHEMATICS ASSN.	1012430003912390	GIFTED-HS-SPPRG	810	DUES & FEES	\$100.00
AMERGIS HEALTHCARE STAFFING, INC.	1024400003912000	HLTH SERV-HS	329	PROF EDUCATIONAL SERVICES	\$715.00
AMERGIS HEALTHCARE STAFFING, INC.	1024400003912000	HLTH SERV-HS	329	PROF EDUCATIONAL SERVICES	\$527.45
AMERGIS HEALTHCARE STAFFING, INC.	1024400003912000	HLTH SERV-HS	329	PROF EDUCATIONAL SERVICES	\$1,439.35
AMERICAN AIRLINES	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$35.00
AMERICAN COMMUNICATION & CABLE INC	1021240003912000	DATA/INFO-HS	438	REPAIR OF TECH EQUIP	\$21,150.00
AMERICAN EXPRESS-ASCD MEMBERSHIP	1023600000000103	SUPERINT-ASUPT	810	DUES & FEES	\$275.00
AMERICAN EXPRESS-PASA AASA MEMBERSHIP	1023600000000103	SUPERINT-ASUPT	810	DUES & FEES	\$2,353.00
AMERICAN EXPRESS-PASCD MEMBERSHIP	1023600000000103	SUPERINT-ASUPT	810	DUES & FEES	\$99.00
AMERICAN EXPRESS-DIVERSITY WORKSHOP	1028360000000000	STF DV-NINST NCRT	360	EMPLOYEE TRAINING SERVICE	\$345.00
	10235000000000310	LEGAL SRV-SPED	820	CLAIMS & JUDGEMENTS	\$11,525.00
ANDREW J. PODOBNIK	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$500.00
ANDREWS AND PRICE	1023500001905310	LEGAL SRV-FV-SPED	330	PROFESSIONAL SERVICES	\$1,232.00
ANDREWS AND PRICE	10235000000000310	LEGAL SRV-SPED	330	PROFESSIONAL SERVICES	\$707.00
ANDREWS AND PRICE	1023500003912310	LEGAL-HS-SPED	330	PROFESSIONAL SERVICES	\$166.50
ANDREWS AND PRICE	1023500003912310	LEGAL-HS-SPED	330	PROFESSIONAL SERVICES	\$28.00
ANDREWS AND PRICE	1023500001907310	LEGAL-KR-SPED	330	PROFESSIONAL SERVICES	\$28.00
ANNETTE OROS SPARROW	1011100003912180	REG ED-HS-SCIEN	810	DUES & FEES	\$45.00
APPLE BOOKS	1022500002910000	LIBR SRV-DMS	640	BOOKS	\$1,731.70
APPLE BOOKS	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$1,869.98
APPLE INC.	1012330003912310	AUTS SPT-HS-SPED	650	TECH SUPPLIES	\$329.00
ARMSTRONG TOOL & SUPPLY COMPANY	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$1,070.80
ASHLEY LYNN CONSTANTINE-HARRIS	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$38.32
AUTO ZONE	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$6.79
AUTO ZONE	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	(\$5.75)
AVONWORTH VOLLEYBALL BOOSTERS, INC.	1032500003412572	ATH-JV-G-VOLY	810	DUES & FEES	\$100.00
AVONWORTH VOLLEYBALL BOOSTERS, INC.	1032500003912572	ATH-VAR-G-VOLY	810	DUES & FEES	\$250.00
B & J GOLF CARTS & TRAILER SALES	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$100.00
B & R POOLS	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$290.00
B & R POOLS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$329.00
B&Z DELI	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$163.77
B&Z DELI	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$224.58
BANELOTS	1032100003912510	STUD ACT-HS-ACTIV	610	GENERAL SUPPLIES	\$239.60
BARNES & NOBLE INC.	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$82.18
BJS	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$65.84
BJS RESTAURANT	1028360001905000	STF DV-NINST NCRT-FV	580	TRAVEL	\$47.44
BLAWNOX UPHOLSTERY	1032500003912000	ATHLETIC-HS	431	BUILDING MAINTENANCE	\$3,475.00
BLAWNOX UPHOLSTERY	1032500003912000	ATHLETIC-HS	431	BUILDING MAINTENANCE	\$725.00

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
BLICK ART MATERIALS	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$294.50
BLICK ART MATERIALS	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$1,814.53
BLOXELS	1011100002910000	REG ED-DMS	658	SOFTWARE	\$660.00
	1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$100.00
BRUSTERS ICE CREAM	1032101071905510	STDT ACT-GNRL-FV-ACTIV	635	MEALS/REFRESHMENTS	\$1,221.00
BSN SPORTS	1032500002910569	ATH-DMS-G-SCCR	610	GENERAL SUPPLIES	\$8.64
BSN SPORTS	1032500002910569	ATH-DMS-G-SCCR	610	GENERAL SUPPLIES	\$10.23
BSN SPORTS	1032500002910569	ATH-DMS-G-SCCR	610	GENERAL SUPPLIES	\$10.83
BUILDING PRODUCTS INC.	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$33.00
BUREAU OF EDU	1028340000000000	STF DV-NINST CRT	360	EMPLOYEE TRAINING SERVICE	\$295.00
C. M. EICHENLAUB CO.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$8,293.00
C. M. EICHENLAUB CO.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$3,449.00
C. M. EICHENLAUB CO.	1046000001904000	CONSTRUC-OH	450	CONSTRUCTION SERVICES	\$41,309.00
CAMPBELL BUS & TOUR	1011100002910129	REG ED-DMS-ORCHE	513	CONTRACTED TRANSPORTATION	\$950.00
CANON-MCMILLAN SCHOOL DISTRICT	1012900003912310	OTHR SPT-HS-SPED	561	TUITION TO OTHER LEA IN P	\$3,045.00
CAPRI PIZZA	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$23.39
CARE SOLACE	1033000000000000	COMM SRV	330	PROFESSIONAL SERVICES	\$1,667.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$96.03
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$8.91
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$76.50
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$7.56
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$77.17
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$96.75
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$12.42
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$25.20
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$40.14
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$19.32
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$73.10
CATALYST ACADEMY CHARTER SCHOOL	1011100001904000	REG ED-OH	562	TUITION-PA CHARTER SCHLS	\$5,106.12
CATALYST ACADEMY CHARTER SCHOOL	1011100001904000	REG ED-OH	562	TUITION-PA CHARTER SCHLS	\$1,702.04
CDW GOVERNMENT LLC	1022400001907000	COMP ASST--KR	658	SOFTWARE	\$270.00
CDW GOVERNMENT LLC	1022400002910000	COMP ASST-DMS	658	SOFTWARE	\$270.00
CDW GOVERNMENT LLC	1022400001905000	COMP ASST-FV	658	SOFTWARE	\$270.00
CDW GOVERNMENT LLC	1022400003912000	COMP ASST-HS	658	SOFTWARE	\$270.00
CDW GOVERNMENT LLC	1022400001908000	COMP ASST-HW	658	SOFTWARE	\$270.00
CDW GOVERNMENT LLC	1022400001904000	COMP ASST-OH	658	SOFTWARE	\$270.00
CDW GOVERNMENT LLC	1028180002910000	SYS TECH-DMS	658	SOFTWARE	\$208.34
CDW GOVERNMENT LLC	1028180001905000	SYS TECH-FV	658	SOFTWARE	\$208.33
CDW GOVERNMENT LLC	1028180003912000	SYS TECH-HS	658	SOFTWARE	\$208.34
CDW GOVERNMENT LLC	1028180001908000	SYS TECH-HW	658	SOFTWARE	\$208.33
CDW GOVERNMENT LLC	1028180001907000	SYS TECH-KR	658	SOFTWARE	\$208.33
CDW GOVERNMENT LLC	1028180001904000	SYS TECH-OH	658	SOFTWARE	\$208.33
CENGAGE LEARNING	1011100003912130	REG ED-HS-BUSED	640	BOOKS	\$5,002.50
CENGAGE LEARNING	1011100003912130	REG ED-HS-BUSED	640	BOOKS	\$2,030.00
CENGAGE LEARNING	1011100003912130	REG ED-HS-BUSED	640	BOOKS	\$160.95
CENGAGE LEARNING	1011100001904153	REG ED-OH-ESL	640	BOOKS	\$52.50
CENGAGE LEARNING	1011100001904153	REG ED-OH-ESL	640	BOOKS	\$525.00
CENTURY SPORTS	1032500002910556	ATH-DMS-B-SCCR	610	GENERAL SUPPLIES	\$7.12
CENTURY SPORTS	1032500002910556	ATH-DMS-B-SCCR	610	GENERAL SUPPLIES	\$7.69
CENTURY SPORTS	1032500002910556	ATH-DMS-B-SCCR	610	GENERAL SUPPLIES	\$19.98
CENTURY SPORTS	1032500002910556	ATH-DMS-B-SCCR	610	GENERAL SUPPLIES	\$228.00
CENTURY SPORTS	1032500002910556	ATH-DMS-B-SCCR	610	GENERAL SUPPLIES	\$228.00
CENTURY SPORTS	1032500002910556	ATH-DMS-B-SCCR	610	GENERAL SUPPLIES	\$293.00
CENTURY SPORTS	1032500002910552	ATH-DMS-B-XCNTRY	610	GENERAL SUPPLIES	\$5.21
CENTURY SPORTS	1032500002910552	ATH-DMS-B-XCNTRY	610	GENERAL SUPPLIES	\$4.65
CENTURY SPORTS	1032500002910569	ATH-DMS-G-SCCR	610	GENERAL SUPPLIES	\$243.20
CENTURY SPORTS	1032500002910569	ATH-DMS-G-SCCR	610	GENERAL SUPPLIES	\$169.78
CENTURY SPORTS	1032500002910569	ATH-DMS-G-SCCR	610	GENERAL SUPPLIES	\$286.24
CENTURY SPORTS	1032500002910569	ATH-DMS-G-SCCR	610	GENERAL SUPPLIES	\$7.69
CENTURY SPORTS	1032500002910569	ATH-DMS-G-SCCR	610	GENERAL SUPPLIES	\$243.20
CENTURY SPORTS	1032500002910569	ATH-DMS-G-SCCR	610	GENERAL SUPPLIES	\$234.40
CENTURY SPORTS	1032500002910565	ATH-DMS-G-XCNTRY	610	GENERAL SUPPLIES	\$5.21
CENTURY SPORTS	1032500002910565	ATH-DMS-G-XCNTRY	610	GENERAL SUPPLIES	\$4.64

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
CENTURY SPORTS	1032500002310551	ATH-GR7-B-BSKT	610	GENERAL SUPPLIES	\$189.60
CENTURY SPORTS	1032500002310563	ATH-GR7-FBALL	610	GENERAL SUPPLIES	\$198.40
CENTURY SPORTS	1032500002310563	ATH-GR7-FBALL	610	GENERAL SUPPLIES	\$64.00
CENTURY SPORTS	1032500002310563	ATH-GR7-FBALL	610	GENERAL SUPPLIES	\$314.62
CENTURY SPORTS	1032500002310563	ATH-GR7-FBALL	610	GENERAL SUPPLIES	\$756.49
CENTURY SPORTS	1032500002310563	ATH-GR7-FBALL	610	GENERAL SUPPLIES	\$117.07
CENTURY SPORTS	1032500002310563	ATH-GR7-FBALL	610	GENERAL SUPPLIES	\$396.52
CENTURY SPORTS	1032500002310563	ATH-GR7-FBALL	610	GENERAL SUPPLIES	\$1,600.20
CENTURY SPORTS	1032500002310563	ATH-GR7-FBALL	610	GENERAL SUPPLIES	\$56.48
CENTURY SPORTS	1032500002310563	ATH-GR7-FBALL	610	GENERAL SUPPLIES	\$18.50
CENTURY SPORTS	1032500002310564	ATH-GR7-G-BSKT	610	GENERAL SUPPLIES	\$21.58
CENTURY SPORTS	1032500002310564	ATH-GR7-G-BSKT	610	GENERAL SUPPLIES	\$190.77
CENTURY SPORTS	1032500002310572	ATH-GR7-G-VOLY	610	GENERAL SUPPLIES	\$15.70
CENTURY SPORTS	1032500002310572	ATH-GR7-G-VOLY	610	GENERAL SUPPLIES	\$222.45
CENTURY SPORTS	1032500002410551	ATH-GR8-B-BSKT	610	GENERAL SUPPLIES	\$189.60
CENTURY SPORTS	1032500002410563	ATH-GR8-FBALL	610	GENERAL SUPPLIES	\$198.40
CENTURY SPORTS	1032500002410563	ATH-GR8-FBALL	610	GENERAL SUPPLIES	\$64.00
CENTURY SPORTS	1032500002410563	ATH-GR8-FBALL	610	GENERAL SUPPLIES	\$314.63
CENTURY SPORTS	1032500002410563	ATH-GR8-FBALL	610	GENERAL SUPPLIES	\$756.50
CENTURY SPORTS	1032500002410563	ATH-GR8-FBALL	610	GENERAL SUPPLIES	\$117.08
CENTURY SPORTS	1032500002410563	ATH-GR8-FBALL	610	GENERAL SUPPLIES	\$396.52
CENTURY SPORTS	1032500002410563	ATH-GR8-FBALL	610	GENERAL SUPPLIES	\$1,600.20
CENTURY SPORTS	1032500002410563	ATH-GR8-FBALL	610	GENERAL SUPPLIES	\$56.48
CENTURY SPORTS	1032500002410563	ATH-GR8-FBALL	610	GENERAL SUPPLIES	\$18.50
CENTURY SPORTS	1032500002410564	ATH-GR8-G-BSKT	610	GENERAL SUPPLIES	\$21.58
CENTURY SPORTS	1032500002410564	ATH-GR8-G-BSKT	610	GENERAL SUPPLIES	\$190.77
CENTURY SPORTS	1032500002410572	ATH-GR8-G-VOLY	610	GENERAL SUPPLIES	\$15.70
CENTURY SPORTS	1032500002410572	ATH-GR8-G-VOLY	610	GENERAL SUPPLIES	\$222.45
CENTURY SPORTS	1032500003312551	ATH-GR9-B-BSKT	610	GENERAL SUPPLIES	\$28.79
CENTURY SPORTS	1032500003312551	ATH-GR9-B-BSKT	610	GENERAL SUPPLIES	\$43.61
CENTURY SPORTS	1032500003312560	ATH-GR9-BASE	610	GENERAL SUPPLIES	\$65.96
CENTURY SPORTS	1032500003412551	ATH-JV-B-BSKT	610	GENERAL SUPPLIES	\$134.58
CENTURY SPORTS	1032500003412554	ATH-JV-B-LAX	610	GENERAL SUPPLIES	\$43.16
CENTURY SPORTS	1032500003412556	ATH-JV-B-SCCR	610	GENERAL SUPPLIES	\$203.76
CENTURY SPORTS	1032500003412556	ATH-JV-B-SCCR	610	GENERAL SUPPLIES	\$203.76
CENTURY SPORTS	1032500003412556	ATH-JV-B-SCCR	610	GENERAL SUPPLIES	\$286.24
CENTURY SPORTS	1032500003412556	ATH-JV-B-SCCR	610	GENERAL SUPPLIES	\$7.69
CENTURY SPORTS	1032500003412556	ATH-JV-B-SCCR	610	GENERAL SUPPLIES	\$11.68
CENTURY SPORTS	1032500003412556	ATH-JV-B-SCCR	610	GENERAL SUPPLIES	\$234.40
CENTURY SPORTS	1032500003412560	ATH-JV-BASE	610	GENERAL SUPPLIES	\$65.97
CENTURY SPORTS	1032500003412563	ATH-JV-FBALL	610	GENERAL SUPPLIES	\$684.44
CENTURY SPORTS	1032500003412563	ATH-JV-FBALL	610	GENERAL SUPPLIES	\$1,859.48
CENTURY SPORTS	1032500003412563	ATH-JV-FBALL	610	GENERAL SUPPLIES	\$842.92
CENTURY SPORTS	1032500003412563	ATH-JV-FBALL	610	GENERAL SUPPLIES	\$198.40
CENTURY SPORTS	1032500003412563	ATH-JV-FBALL	610	GENERAL SUPPLIES	\$179.60
CENTURY SPORTS	1032500003412563	ATH-JV-FBALL	610	GENERAL SUPPLIES	\$64.00
CENTURY SPORTS	1032500003412563	ATH-JV-FBALL	610	GENERAL SUPPLIES	\$946.85
CENTURY SPORTS	1032500003412563	ATH-JV-FBALL	610	GENERAL SUPPLIES	\$372.72
CENTURY SPORTS	1032500003412563	ATH-JV-FBALL	610	GENERAL SUPPLIES	\$166.80
CENTURY SPORTS	1032500003412563	ATH-JV-FBALL	610	GENERAL SUPPLIES	\$1,268.70
CENTURY SPORTS	1032500003412563	ATH-JV-FBALL	610	GENERAL SUPPLIES	\$307.87
CENTURY SPORTS	1032500003412563	ATH-JV-FBALL	610	GENERAL SUPPLIES	\$505.98
CENTURY SPORTS	1032500003412563	ATH-JV-FBALL	610	GENERAL SUPPLIES	\$874.60
CENTURY SPORTS	1032500003412563	ATH-JV-FBALL	610	GENERAL SUPPLIES	\$237.40
CENTURY SPORTS	1032500003412563	ATH-JV-FBALL	610	GENERAL SUPPLIES	\$417.50
CENTURY SPORTS	1032500003412564	ATH-JV-G-BSKT	610	GENERAL SUPPLIES	\$254.36
CENTURY SPORTS	1032500003412572	ATH-JV-G-VOLY	610	GENERAL SUPPLIES	\$11.65
CENTURY SPORTS	1032500003412572	ATH-JV-G-VOLY	610	GENERAL SUPPLIES	\$266.94
CENTURY SPORTS	1032500003912551	ATH-VAR-B-BSKT	610	GENERAL SUPPLIES	\$174.44
CENTURY SPORTS	1032500003912551	ATH-VAR-B-BSKT	610	GENERAL SUPPLIES	\$1.32
CENTURY SPORTS	1032500003912553	ATH-VAR-B-GOLF	610	GENERAL SUPPLIES	\$385.60
CENTURY SPORTS	1032500003912553	ATH-VAR-B-GOLF	610	GENERAL SUPPLIES	\$99.33
CENTURY SPORTS	1032500003912556	ATH-VAR-B-SCCR	610	GENERAL SUPPLIES	\$203.76

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
CENTURY SPORTS	1032500003912556	ATH-VAR-B-SCCR	610	GENERAL SUPPLIES	\$203.76
CENTURY SPORTS	1032500003912556	ATH-VAR-B-SCCR	610	GENERAL SUPPLIES	\$286.24
CENTURY SPORTS	1032500003912556	ATH-VAR-B-SCCR	610	GENERAL SUPPLIES	\$7.69
CENTURY SPORTS	1032500003912556	ATH-VAR-B-SCCR	610	GENERAL SUPPLIES	\$11.68
CENTURY SPORTS	1032500003912556	ATH-VAR-B-SCCR	610	GENERAL SUPPLIES	\$234.40
CENTURY SPORTS	1032500003912555	ATH-VAR-B-SWIM	610	GENERAL SUPPLIES	\$169.25
CENTURY SPORTS	1032500003912552	ATH-VAR-B-XCNTRY	610	GENERAL SUPPLIES	\$52.10
CENTURY SPORTS	1032500003912552	ATH-VAR-B-XCNTRY	610	GENERAL SUPPLIES	\$31.26
CENTURY SPORTS	1032500003912552	ATH-VAR-B-XCNTRY	610	GENERAL SUPPLIES	\$52.10
CENTURY SPORTS	1032500003912560	ATH-VAR-BASE	610	GENERAL SUPPLIES	\$65.97
CENTURY SPORTS	1032500003912563	ATH-VAR-FBALL	610	GENERAL SUPPLIES	\$684.44
CENTURY SPORTS	1032500003912563	ATH-VAR-FBALL	610	GENERAL SUPPLIES	\$1,859.48
CENTURY SPORTS	1032500003912563	ATH-VAR-FBALL	610	GENERAL SUPPLIES	\$842.92
CENTURY SPORTS	1032500003912563	ATH-VAR-FBALL	610	GENERAL SUPPLIES	\$198.40
CENTURY SPORTS	1032500003912563	ATH-VAR-FBALL	610	GENERAL SUPPLIES	\$179.60
CENTURY SPORTS	1032500003912563	ATH-VAR-FBALL	610	GENERAL SUPPLIES	\$64.00
CENTURY SPORTS	1032500003912563	ATH-VAR-FBALL	610	GENERAL SUPPLIES	\$946.85
CENTURY SPORTS	1032500003912563	ATH-VAR-FBALL	610	GENERAL SUPPLIES	\$372.72
CENTURY SPORTS	1032500003912563	ATH-VAR-FBALL	610	GENERAL SUPPLIES	\$166.80
CENTURY SPORTS	1032500003912563	ATH-VAR-FBALL	610	GENERAL SUPPLIES	\$1,268.70
CENTURY SPORTS	1032500003912563	ATH-VAR-FBALL	610	GENERAL SUPPLIES	\$307.88
CENTURY SPORTS	1032500003912563	ATH-VAR-FBALL	610	GENERAL SUPPLIES	\$505.98
CENTURY SPORTS	1032500003912563	ATH-VAR-FBALL	610	GENERAL SUPPLIES	\$874.60
CENTURY SPORTS	1032500003912563	ATH-VAR-FBALL	610	GENERAL SUPPLIES	\$237.40
CENTURY SPORTS	1032500003912563	ATH-VAR-FBALL	610	GENERAL SUPPLIES	\$417.50
CENTURY SPORTS	1032500003912562	ATH-VAR-FLD HCKY	610	GENERAL SUPPLIES	\$376.20
CENTURY SPORTS	1032500003912562	ATH-VAR-FLD HCKY	610	GENERAL SUPPLIES	\$32.36
CENTURY SPORTS	1032500003912562	ATH-VAR-FLD HCKY	610	GENERAL SUPPLIES	\$376.20
CENTURY SPORTS	1032500003912564	ATH-VAR-G-BSKT	610	GENERAL SUPPLIES	\$43.16
CENTURY SPORTS	1032500003912564	ATH-VAR-G-BSKT	610	GENERAL SUPPLIES	\$254.36
CENTURY SPORTS	1032500003912568	ATH-VAR-G-SWIM	610	GENERAL SUPPLIES	\$169.25
CENTURY SPORTS	1032500003912572	ATH-VAR-G-VOLY	610	GENERAL SUPPLIES	\$11.66
CENTURY SPORTS	1032500003912572	ATH-VAR-G-VOLY	610	GENERAL SUPPLIES	\$266.94
CENTURY SPORTS	1032500003912578	ATH-VAR-G-WRESTLING	610	GENERAL SUPPLIES	\$42.15
CENTURY SPORTS	1032500003912578	ATH-VAR-G-WRESTLING	610	GENERAL SUPPLIES	\$318.16
CENTURY SPORTS	1032500003912575	ATH-VAR-WRESTLING	610	GENERAL SUPPLIES	\$42.15
CENTURY SPORTS	1032500003912575	ATH-VAR-WRESTLING	610	GENERAL SUPPLIES	\$318.17
CENTURY SPORTS	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$1,117.00
CENTURY SPORTS	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$949.00
CENVEO WORLDWIDE LIMITED	1023600000000103	SUPERINT-ASUPT	610	GENERAL SUPPLIES	\$23.96
CHAT GPT	1023800003912000	PRINC SRV-HS	658	SOFTWARE	\$21.20
CHAT GPT	1023800003912000	PRINC SRV-HS	658	SOFTWARE	\$20.00
CHAT GPT	10281800000000000	SYS TECH	658	SOFTWARE	\$20.00
CHEGG	1011100003912180	REG ED-HS-SCIEN	640	BOOKS	\$377.86
CHICK FIL A	1028360001905000	STF DV-N.INST NCRT-FV	580	TRAVEL	\$20.70
CHIPOTLE	10283400000000000	STF DV-N.INST CRT	580	TRAVEL	\$14.54
CITY BBQ	1028360001905000	STF DV-N.INST NCRT-FV	580	TRAVEL	\$41.96
CITY CHARTER HIGH SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$19,442.54
CLIXO	1011101301907000	REG ED-TUGBOAT-KR	610	GENERAL SUPPLIES	\$480.00
COMDOC INC.	10251100000000000	BUSINESS	610	GENERAL SUPPLIES	\$149.00
COMDOC INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$164.00
COMDOC INC.	10254000000000000	PRINTING	448	LEASE OF TECH SERVICES	\$1,840.88
COMDOC INC.	1025400001907000	PRINTING-KR	448	LEASE OF TECH SERVICES	\$1,771.66
COMMONWEALTH CHARTER ACADEMY	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$10,254.37
COMMONWEALTH CHARTER ACADEMY	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$3,418.12
COMMONWEALTH CHARTER ACADEMY	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$10,254.37
COMMONWEALTH CHARTER ACADEMY	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$3,418.13
COMMONWEALTH CHARTER ACADEMY	1011100001905000	REG ED-FV	562	TUITION-PA CHARTER SCHLS	\$5,106.12
COMMONWEALTH CHARTER ACADEMY	1011100001905000	REG ED-FV	562	TUITION-PA CHARTER SCHLS	\$1,702.04
CONSOLIDATED COMMUNICATIONS	10262000000000000	OPER MNT	538	TELECOMMUNICATIONS	\$33.00
CONTRACT PAPER GROUP INC.	10251100000000000	BUSINESS	610	GENERAL SUPPLIES	\$1,420.00
CONTRACT PAPER GROUP INC.	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$4,260.00
CONTRACT PAPER GROUP INC.	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$69.90

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

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
CONTRACT PAPER GROUP INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$192.00
CONTRACT PAPER GROUP INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$7,100.00
CONTRACT PAPER GROUP INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$386.70
CONTRACT PAPER GROUP INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$55.98
CONVERGINT TECHNOLOGIES LLC	1026600003912000	SECURITY-HS	432	REPAIR OF EQUIPMENT	\$332.50
CONVERGINT TECHNOLOGIES LLC	1026600001904000	SECURITY-OH	432	REPAIR OF EQUIPMENT	\$177.50
CONVERGINT TECHNOLOGIES LLC	1026600001904000	SECURITY-OH	432	REPAIR OF EQUIPMENT	\$625.00
COSTCO	1032101071905510	STDY ACT-GNRL-FV-ACTIV	635	MEALS/REFRESHMENTS	\$57.50
CPR SIMPLICITY LLC	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$225.00
CPR SIMPLICITY LLC	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$128.00
CRASHPLAN	1021240000000000	INFO SRV	658	SOFTWARE	\$2,062.60
CREATIVE PRODUCT SOURCING	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$338.25
CREATIVE PRODUCT SOURCING	1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$338.25
CREATIVE PRODUCT SOURCING	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$338.25
CREATIVE PRODUCT SOURCING	1011100001904110	REG ED-OH-GENRL	610	GENERAL SUPPLIES	\$338.25
CTI WATER TREATMENT SOLUTIONS	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$150.00
CTI WATER TREATMENT SOLUTIONS	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$150.00
CTI WATER TREATMENT SOLUTIONS	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$150.00
CTI WATER TREATMENT SOLUTIONS	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$150.00
CTI WATER TREATMENT SOLUTIONS	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$150.00
CTI WATER TREATMENT SOLUTIONS	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$150.00
CYCLONE ENERGY GROUP	1046000002910000	CONSTRUC-DMS	330	PROFESSIONAL SERVICES	\$2,968.25
CYCLONE ENERGY GROUP	1046000001905000	CONSTRUC-FV	330	PROFESSIONAL SERVICES	\$2,968.25
CYCLONE ENERGY GROUP	1046000003912000	CONSTRUC-HS	330	PROFESSIONAL SERVICES	\$2,968.00
CYCLONE ENERGY GROUP	1046000001904000	CONSTRUC-OH	330	PROFESSIONAL SERVICES	\$2,968.00
D MARCLY	1021240000000000	INFO SRV	658	SOFTWARE	\$69.00
D. H. BERTENTHAL AND SONS	1026200002910000	OPER MNT-DMS	610	GENERAL SUPPLIES	\$304.00
D. H. BERTENTHAL AND SONS	1026200001905000	OPER MNT-FV	610	GENERAL SUPPLIES	\$279.00
D. H. BERTENTHAL AND SONS	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$152.00
D. H. BERTENTHAL AND SONS	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$394.50
D. H. BERTENTHAL AND SONS	1026200001904000	OPER MNT-OH	610	GENERAL SUPPLIES	\$304.00
D7WA -- NORWIN HIGH SCHOOL	1032500002910575	ATH-DMS-WRESTLING	810	DUES & FEES	\$350.00
DAGOSTINO ELECTRONIC SERVICES, INC.	1026603620000000	SAFETY-PCCD 41994	762	CAP REPLACE EQUIP	\$18,306.38
DAGOSTINO ELECTRONIC SERVICES, INC.	1026600002910000	SECURITY-DMS	330	PROFESSIONAL SERVICES	\$2,240.00
DAGOSTINO ELECTRONIC SERVICES, INC.	1026600001905000	SECURITY-FV	330	PROFESSIONAL SERVICES	\$2,240.00
DAGOSTINO ELECTRONIC SERVICES, INC.	1026600003912000	SECURITY-HS	330	PROFESSIONAL SERVICES	\$2,240.00
DAGOSTINO ELECTRONIC SERVICES, INC.	1026600001908000	SECURITY-HW	330	PROFESSIONAL SERVICES	\$2,240.00
DAGOSTINO ELECTRONIC SERVICES, INC.	1026600001907000	SECURITY-KR	330	PROFESSIONAL SERVICES	\$2,240.00
DAGOSTINO ELECTRONIC SERVICES, INC.	1026600001904000	SECURITY-OH	330	PROFESSIONAL SERVICES	\$2,240.00
DAGOSTINO ELECTRONIC SERVICES, INC.	1026600002910000	SECURITY-DMS	650	TECH SUPPLIES	\$2,975.51
DAGOSTINO ELECTRONIC SERVICES, INC.	1026600001905000	SECURITY-FV	650	TECH SUPPLIES	\$2,550.42
DANIEL BREITKREUTZ	1026110003912000	SPV MAINT-HS	580	TRAVEL	\$394.16
DAVICO MFG	1012330001908310	AUTS SPT-HW-SPED	610	GENERAL SUPPLIES	\$255.08
	1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$100.00
DAVID P MCCOMMONS	1023600000000103	SUPERINT-ASUPT	580	TRAVEL	\$82.01
DAVID WEISBORD	1014500001908182	AFTERSCHOOL-HW-CAMP	580	TRAVEL	\$595.08
DAVID WEISBORD	1014500001908182	AFTERSCHOOL-HW-CAMP	580	TRAVEL	\$598.08
DAY SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	567	TUITION-APS	\$3,038.00
DAY SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	567	TUITION-APS	\$7,974.75
DAY SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	567	TUITION-APS	\$7,595.00
DAY SCHOOL	1012900001908310	OTHR SPT-HW-SPED	567	TUITION-APS	\$3,038.00
DAY SCHOOL	1012900001908310	OTHR SPT-HW-SPED	567	TUITION-APS	\$7,974.75
DAY SCHOOL	1012900001908310	OTHR SPT-HW-SPED	567	TUITION-APS	\$7,595.00
DAY SCHOOL	1012900001907310	OTHR SPT-KR-SPED	567	TUITION-APS	\$7,974.75
DAY SCHOOL	1012900001907310	OTHR SPT-KR-SPED	567	TUITION-APS	\$2,278.50
DCDBA	1026200002910000	OPER MNT-DMS	424	WATER	\$1,002.82
DCDBA	1026200001908000	OPER MNT-HW	424	WATER	\$618.82
DECKER EQUIP	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$2,421.89
DEMCO INC.	1022500002910000	LIBR SRV-DMS	610	GENERAL SUPPLIES	\$311.70
DEMCO INC.	1022500001908000	LIBR SRV-HW	610	GENERAL SUPPLIES	\$619.55
DEMCO INC.	1022500001904000	LIBR SRV-OH	610	GENERAL SUPPLIES	\$2,200.11
DEMCO INC.	1022500003912000	LIBR SRVC-HS	610	GENERAL SUPPLIES	\$219.11
DEMCO INC.	1022500003912000	LIBR SRVC-HS	610	GENERAL SUPPLIES	\$148.19

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
DENNIS MICHAEL ADAMS	1022400000000000	COMP ASST	438	REPAIR OF TECH EQUIP	\$399.00
DEPAUL SCHOOL FOR HEARING AND SPEEC	1012210002910310	HEAR SPT-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$287.20
DEPAUL SCHOOL FOR HEARING AND SPEEC	1012210001905310	HEAR SPT-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$476.65
DEPAUL SCHOOL FOR HEARING AND SPEEC	1012210003912310	HEAR SPT-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$535.04
DEPAUL SCHOOL FOR HEARING AND SPEEC	1012210001908310	HEAR SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$204.30
DEPAUL SCHOOL FOR HEARING AND SPEEC	1012210001904310	HEAR SPT-OH-SPED	329	PROF EDUCATIONAL SERVICES	\$1,069.18
DESANTIS SOLUTIONS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$361.27
DESANTIS SOLUTIONS	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$63.00
DIDAX	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$163.95
DIGITAL ASSURANCE CERTIFICATION LLC	1025110000000000	BUSINESS	330	PROFESSIONAL SERVICES	\$1,500.00
DISNEY HOTEL	1028364210000000	STF DEV-TITL2	580	TRAVEL	\$641.16
DOBIL LABORATORIES INC.	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$540.00
DONUT CONNECTION	1012110003912310	LIFE SKIL-HS-SPED	635	MEALS/REFRESHMENTS	\$29.96
DQE COMMUNICATIONS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$1,100.00
DRAZ'S PAINTING, LLC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$3,800.00
DRAZ'S PAINTING, LLC	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$1,550.00
DRAZ'S PAINTING, LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$3,075.00
DRAZ'S PAINTING, LLC	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$3,375.00
DRAZ'S PAINTING, LLC	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$3,375.00
DRAZ'S PAINTING, LLC	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$3,375.00
DRAZ'S PAINTING, LLC	1046000003912000	CONSTRUC-HS	450	CONSTRUCTION SERVICES	\$10,200.00
DRURY HOTEL	1028360000000000	STF DV-N.INST NCRT	580	TRAVEL	\$1,729.56
DUNKIN DONUTS	1012110003912310	LIFE SKIL-HS-SPED	635	MEALS/REFRESHMENTS	\$27.98
DUNKIN DONUTS	1023800002910000	PRINC SRV-DMS	635	MEALS/REFRESHMENTS	\$62.38
DUNKIN DONUTS	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$26.98
DUQUESNE LIGHT COMPANY	1026200002910000	OPER MNT-DMS	622	ELECTRICITY	\$18,323.60
DUQUESNE LIGHT COMPANY	1026200001905000	OPER MNT-FV	622	ELECTRICITY	\$9,212.28
DUQUESNE LIGHT COMPANY	1026200003912000	OPER MNT-HS	622	ELECTRICITY	\$51,486.57
DUQUESNE LIGHT COMPANY	1026200001908000	OPER MNT-HW	622	ELECTRICITY	\$12,587.83
DUQUESNE LIGHT COMPANY	1026200001908000	OPER MNT-HW	622	ELECTRICITY	\$15,131.54
DUQUESNE LIGHT COMPANY	1026200001907000	OPER MNT-KR	622	ELECTRICITY	\$10,920.18
DUQUESNE LIGHT COMPANY	1026200001904000	OPER MNT-OH	622	ELECTRICITY	\$13,199.97
EAI EDUCATION	1022600001905000	CURR DEV-FV	610	GENERAL SUPPLIES	\$1,004.77
EAI EDUCATION	1022600001908000	CURR DEV-HW	610	GENERAL SUPPLIES	\$1,004.77
EAI EDUCATION	1022600001907000	CURR DEV-KR	610	GENERAL SUPPLIES	\$1,255.96
EAI EDUCATION	1022600001904000	CURR DEV-OH	610	GENERAL SUPPLIES	\$1,758.35
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$607.76
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$303.88
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$1,211.58
EARTHWISE ENVIRONMENTAL SOLUT. LLC	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
EDUCATION CNTR AT WATSON INSTITUTE	1012900002910310	OTHR SPT-DMS-SPED	567	TUITION-APS	\$10,501.44
EDUCATION CNTR AT WATSON INSTITUTE	1012900001905310	OTHR SPT-FV-SPED	567	TUITION-APS	\$10,501.44
EDUCATION CNTR AT WATSON INSTITUTE	1012900001905310	OTHR SPT-FV-SPED	567	TUITION-APS	\$10,501.44
EDUCATION CNTR AT WATSON INSTITUTE	1012900003912310	OTHR SPT-HS-SPED	567	TUITION-APS	\$10,501.44
EDUCATION CNTR AT WATSON INSTITUTE	1012900003912310	OTHR SPT-HS-SPED	567	TUITION-APS	\$10,501.44
EDUCREATIONS	1011100002910170	REG ED-DMS-MATH	658	SOFTWARE	\$99.00
EDVOTEK INC	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$86.00
EDVOTEK INC	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$297.00
EDVOTEK INC	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$476.00
EFCC ACQUISITION CORP.	1012110001908310	LIFE SKIL-HW-SPED	330	PROFESSIONAL SERVICES	\$10,246.00
ELEVATED PERFORMANCE 4U LLC	1023100000000000	BOARD SRV	329	PROF EDUCATIONAL SERVICES	\$2,422.54
EPIDEMIC SOUND	1022200003912000	AV SRV-HS	658	SOFTWARE	\$244.70
EPS OPERATIONS, LLC	1022600002910000	CURR DEV-DMS	640	BOOKS	\$235.83
EPS OPERATIONS, LLC	1022600002910000	CURR DEV-DMS	640	BOOKS	\$1,572.19
EPS OPERATIONS, LLC	1022711410000000	STF DV INST CRT-PTA	640	BOOKS	\$1,043.48
EPS OPERATIONS, LLC	1022711410000000	STF DV INST CRT-PTA	640	BOOKS	\$1,362.04
EPS OPERATIONS, LLC	1022714111907000	STF DV INST CRT-TITL1-KR	360	EMPLOYEE TRAINING SERVICE	\$1,150.00
EPS OPERATIONS, LLC	1011904111907000	FED PRG-TITL1-KR	610	GENERAL SUPPLIES	\$8,274.94
EQUIPARTS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$859.69
EQUIPARTS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$57.26

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
ERIC R VALENTINE	1028360001905000	STF DV-NINST NCRT-FV	580	TRAVEL	\$559.45
EXPLORELEARNING, LLC	1011100003912180	REG ED-HS-SCIEN	658	SOFTWARE	\$6,555.00
FCAF/FOX SHOP	1021203631905000	GUIDANCE-PCCD 41672-FV	610	GENERAL SUPPLIES	\$552.50
FCAF/FOX SHOP	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$35.00
FCAF/FOX SHOP	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$20.00
FCAHS ACTIVITIES FUND	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$100.00
FCASD CAFETERIA FUND	1011904111907170	FED PRG-TITL1-KR-MATH	610	GENERAL SUPPLIES	\$134.40
FCASD CAFETERIA FUND	1032500003912000	ATHLETIC-HS	635	MEALS/REFRESHMENTS	\$28.00
FCASD CAFETERIA FUND	1032500003912000	ATHLETIC-HS	635	MEALS/REFRESHMENTS	\$101.55
FCASD CAFETERIA FUND	1023100000000000	BOARD SRV	635	MEALS/REFRESHMENTS	\$113.00
FCASD CAFETERIA FUND	10129000000000310	OTHR SPT-SPED	635	MEALS/REFRESHMENTS	\$485.00
FCASD CAFETERIA FUND	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$202.50
FCASD CAFETERIA FUND	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$348.50
FCASD CAFETERIA FUND	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$1,152.50
FCASD CAFETERIA FUND	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$923.00
FCASD CAFETERIA FUND	1023800001904000	PRINC SRV-OH	635	MEALS/REFRESHMENTS	\$402.00
FCASD CAFETERIA FUND	1026110003912000	SPV MAINT-HS	635	MEALS/REFRESHMENTS	\$112.00
FCASD CAFETERIA FUND	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$283.00
FCASD CAFETERIA FUND	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$164.00
FCASD CAFETERIA FUND	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$397.00
FCASD CAFETERIA FUND	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$33.00
FCASD CAFETERIA FUND	1023600000000000	SUPERINT	635	MEALS/REFRESHMENTS	\$96.25
FCASD CAFETERIA FUND	1023600000000000	SUPERINT	635	MEALS/REFRESHMENTS	\$96.25
FCASD CAFETERIA FUND	1023600000000000	SUPERINT	635	MEALS/REFRESHMENTS	\$1,889.90
FILTECH INC.	1026200001905001	OPER MNT-FV-MAINT	610	GENERAL SUPPLIES	\$180.84
FILTECH INC.	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$238.98
FINITURA INC	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$212.48
FIVE GUYS	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$43.10
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$131.78
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$17.04
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$74.40
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$285.12
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$52.26
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$255.00
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$22.50
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$93.88
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$33.57
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$176.64
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$5.86
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$35.04
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$95.26
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$62.50
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$24.32
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$262.08
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$34.12
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$23.48
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$59.10
FOLLETT CONTENT SOLUTIONS, LLC	1022500001908000	LIBR SRV-HW	640	BOOKS	\$2,658.28
FOLLETT CONTENT SOLUTIONS, LLC	1022500001907000	LIBR SRV-KR	640	BOOKS	\$749.66
FOLLETT CONTENT SOLUTIONS, LLC	1022500001904000	LIBR SRV-OH	640	BOOKS	\$853.39
FOX CHAPEL AUTHORITY	1026200003912000	OPER MNT-HS	424	WATER	\$29,776.61
FOX CHAPEL AUTHORITY	1026200001904000	OPER MNT-OH	424	WATER	\$4,880.99
FOX RUN GOLF	1032500003912570	ATH-VAR-G-TENN	442	RENTALS	\$84.00
FREEPIK	1011100003912270	REG ED-HS-TECHED	658	SOFTWARE	\$157.16
FREEPORT GIRLS BASKETBALL BOOSTERS	1032500003412564	ATH-JV-G-BSKT	810	DUES & FEES	\$150.00
FREEPORT GIRLS BASKETBALL BOOSTERS	1032500003912564	ATH-VAR-G-BSKT	810	DUES & FEES	\$150.00
FUND TRANSFER	1052300000000000	CAP PROJ	939	OTHER FUND TRANSFERS	\$1,400,000.00
FUND TRANSFER	10523000000000550	CAP PROJ-ATHLE	939	OTHER FUND TRANSFERS	\$100,000.00
GARDEN FLORIST	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$368.00
GEORGE H. WILLIAMS	1032500003912000	ATHLETIC-HS	330	PROFESSIONAL SERVICES	\$446.00
GET FPV	1032100003912510	STUD ACT-HS-ACTIV	610	GENERAL SUPPLIES	\$337.39
GET GO	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$236.07
GETTYSBURG COLLEGE	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$675.00

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
GIANT EAGLE	1012110003912310	LIFE SKIL-HS-SPED	635	MEALS/REFRESHMENTS	\$201.01
GIANT EAGLE	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$75.00
GIANT EAGLE	10	GENERAL FUND	0132.051	DUE FROM CAFETERIA FUND 5	\$204.64
GIANT EAGLE	1012900002910310	OTHR SPT-DMS-SPED	610	GENERAL SUPPLIES	\$408.93
GIANT EAGLE	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$163.29
GIANT EAGLE	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$69.99
GIMKIT,INC	1022403630000000	COMP ASST-PCCD 41672	658	SOFTWARE	\$1,000.00
GLASS KALEIDOSCOPE	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$500.00
GLOBAL WORDSMITHS LLC	1011100003912153	REG ED-HS-ESL	322	AIU SERVICES	\$1,275.13
GPSA	1026200002910000	OPER MNT-DMS	610	GENERAL SUPPLIES	\$936.60
GPSA	1026200001905000	OPER MNT-FV	610	GENERAL SUPPLIES	\$441.90
GPSA	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$5,344.50
GPSA	1026200001908000	OPER MNT-HW	610	GENERAL SUPPLIES	\$418.80
GPSA	1026200001907000	OPER MNT-KR	610	GENERAL SUPPLIES	\$714.85
GPSA	1026200001904000	OPER MNT-OH	610	GENERAL SUPPLIES	\$700.90
GRAINGER	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$137.30
GRAINGER	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$28.25
GRAINGER	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$23.60
GRAINGER	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$5,138.08
GRAINGER	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$213.68
GRAINGER	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$169.30
GRAINGER	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$62.91
GRAINGER	1026200001905001	OPER MNT-FV-MAINT	610	GENERAL SUPPLIES	\$27.24
GRAINGER	1026200001905001	OPER MNT-FV-MAINT	610	GENERAL SUPPLIES	\$37.40
GRAINGER	1026200001905001	OPER MNT-FV-MAINT	610	GENERAL SUPPLIES	\$994.92
GRAINGER	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$22.04
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$35.82
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$92.23
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$226.23
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$511.87
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$81.30
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$126.91
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$375.86
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$55.73
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$76.08
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$189.96
GRAINGER	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$64.92
GRAINGER	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$330.09
GRAINGER	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$128.97
GRAINGER	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$35.72
GRAINGER	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$136.10
GRAINGER	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$12.34
GREATAMERICA FINANCIAL SERVICES	1025400000000000	PRINTING	448	LEASE OF TECH SERVICES	\$320.16
GUMPHRE ELECTRICAL SERVICES	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$1,778.48
GUMPHRE ELECTRICAL SERVICES	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$1,000.01
H. F. LENZ CO.	1026200000000000	OPER MNT	330	PROFESSIONAL SERVICES	\$1,720.00
HALS BAR & GRILL	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$48.13
HAMPTON TOWNSHIP SCHOOL DISTRICT	1032500002310572	ATH-GR7-G-VOLY	810	DUES & FEES	\$175.00
HAMPTON WRESTLING ASSN.	1032500003912575	ATH-VAR-WRESTLING	810	DUES & FEES	\$375.00
HANNAH YVONNE ROUX	1011100001904000	REG ED-OH	580	TRAVEL	\$30.55
HEATHER E BONNAR	1011100001905000	REG ED-FV	580	TRAVEL	\$33.03
HERSHEY LODGE	1028364210000000	STF DEV-TITL2	580	TRAVEL	\$172.05
HERSHEY LODGE	1028344310000000	STF-DV-NINST CRT-TITL4	580	TRAVEL	\$355.20
HOLLIS AND GERMANN MUSIC INC.	1011100003912121	REG ED-HS-MUSIC	432	REPAIR OF EQUIPMENT	\$345.00
HOME DEPOT	1032501523912550	ATH-ATHACT-HS-ATHLE	610	GENERAL SUPPLIES	\$36.71
HOME DEPOT	1032500003412556	ATH-JV-B-SCCR	610	GENERAL SUPPLIES	\$15.72
HOME DEPOT	1032500003912556	ATH-VAR-B-SCCR	610	GENERAL SUPPLIES	\$15.72
HOME DEPOT CREDIT SERVICES	1026200001905001	OPER MNT-FV-MAINT	610	GENERAL SUPPLIES	\$91.82
HOME DEPOT CREDIT SERVICES	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$22.89
HOME DEPOT CREDIT SERVICES	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$1,658.81
HOME DEPOT CREDIT SERVICES	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$427.00
HOME DEPOT CREDIT SERVICES	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$199.00
HOME DEPOT CREDIT SERVICES	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$257.24

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
HOME DEPOT CREDIT SERVICES	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$74.55
HOME DEPOT CREDIT SERVICES	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$3,110.97
HOUGHTON-MIFFLIN-HARCOURT	1022600002910000	CURR DEV-DMS	640	BOOKS	\$82.80
HOUGHTON-MIFFLIN-HARCOURT	1022600002910000	CURR DEV-DMS	640	BOOKS	\$401.40
HOUGHTON-MIFFLIN-HARCOURT	1022600002910000	CURR DEV-DMS	640	BOOKS	\$720.00
HOUGHTON-MIFFLIN-HARCOURT	1011100002910150	REG ED-DMS-LANG	640	BOOKS	\$10,714.92
HOUGHTON-MIFFLIN-HARCOURT	1022714212910000	STF DV INST CRT-TITL2-DMS	360	EMPLOYEE TRAINING SERVICE	\$5,280.00
I KNOW IT	1012110003912310	LIFE SKIL-HS-SPED	658	SOFTWARE	\$150.00
IGNITION DRAWING	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$148.00
INDUSTRIAL PUMP & MOTOR REPAIR, LTD	1046000003912000	CONSTRUC-HS	450	CONSTRUCTION SERVICES	\$28,766.00
INNOV8TIVED	1032100003912510	STUD ACT-HS-ACTIV	610	GENERAL SUPPLIES	\$306.69
INREACH ONLINE	1028340000000000	STF DV-NINST CRT	360	EMPLOYEE TRAINING SERVICE	\$370.00
INSIGHT PA CYBER CHARTER SCHOOL	1011100001907000	REG ED-KR	562	TUITION-PA CHARTER SCHLS	\$3,411.84
INSIGHT PA CYBER CHARTER SCHOOL	1011100001907000	REG ED-KR	562	TUITION-PA CHARTER SCHLS	\$3,396.32
INSTITUTIONAL SPECIALTIES INC.	1032500003912000	ATHLETIC-HS	650	TECH SUPPLIES	\$3,500.00
INTUIT	1025110000000000	BUSINESS	658	SOFTWARE	\$68.90
INTUIT	1032100002910510	STUD ACT-DMS-ACTIV	658	SOFTWARE	\$34.45
INTUIT	1032100003912510	STUD ACT-HS-ACTIV	658	SOFTWARE	\$34.45
ITALIAN VILLAGE	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$291.71
ITALIAN VILLAGE	1028360000000000	STF DV-NINST NCRT	580	TRAVEL	\$91.53
J.C. EHRLICH CO. INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$47.30
J.C. EHRLICH CO. INC.	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$47.30
J.C. EHRLICH CO. INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$240.92
J.C. EHRLICH CO. INC.	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$52.03
J.C. EHRLICH CO. INC.	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$47.30
J.C. EHRLICH CO. INC.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$78.05
JACOB DANIEL POTTER	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$25.25
JACOB DANIEL POTTER	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$22.00
JACOB DANIEL POTTER	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$50.00
JASONS DELI	1028360001905000	STF DV-NINST NCRT-FV	580	TRAVEL	\$27.47
JEFFREY AND ASSOCIATES INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$10,548.00
JEFFREY AND ASSOCIATES INC.	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$2,901.00
JENNIFER DEPOLI ANTONIKAS	1011100003912241	REG ED-HS-CHDEV	610	GENERAL SUPPLIES	\$248.12
JENNIFER DEPOLI ANTONIKAS	1011100003912240	REG ED-HS-FAMLY	610	GENERAL SUPPLIES	\$216.87
JENNIFER L KLEIN	1022710003912000	STF DV INST CRT-HS	580	TRAVEL	\$24.05
JERRYS CUSTARD	1032101071905510	STDT ACT-GNRL-FV-ACTIV	610	GENERAL SUPPLIES	\$250.00
JML LANDSCAPE LLC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$2,060.84
JML LANDSCAPE LLC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$3,575.00
JML LANDSCAPE LLC	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$1,055.41
JML LANDSCAPE LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$4,311.66
JML LANDSCAPE LLC	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$1,828.34
JML LANDSCAPE LLC	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$1,526.50
JML LANDSCAPE LLC	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$2,822.91
JML LANDSCAPE LLC	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$4,666.00
JML LANDSCAPE LLC	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$745.00
JOHNSON PLASTICS P	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$2,540.00
JOHNSTONBAUGH'S MUSIC CENTERS	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$528.05
JOHNSTONBAUGH'S MUSIC CENTERS	1011100001904129	REG ED-OH-ORCHE	610	GENERAL SUPPLIES	\$49.50
JOHNSTONBAUGH'S MUSIC CENTERS	1011100001904129	REG ED-OH-ORCHE	610	GENERAL SUPPLIES	\$80.55
JOHNSTONBAUGH'S MUSIC CENTERS	1011100001904129	REG ED-OH-ORCHE	610	GENERAL SUPPLIES	\$277.45
JOHNSTONBAUGH'S MUSIC CENTERS	1011100001904129	REG ED-OH-ORCHE	610	GENERAL SUPPLIES	\$44.75
JOHNSTONBAUGH'S MUSIC CENTERS	1011100001904129	REG ED-OH-ORCHE	610	GENERAL SUPPLIES	\$483.30
JOHNSTONBAUGH'S MUSIC CENTERS	1011100001904129	REG ED-OH-ORCHE	610	GENERAL SUPPLIES	\$187.95
JOHNSTONBAUGH'S MUSIC CENTERS	1011100002910123	REG ED-DMS-BAND	432	REPAIR OF EQUIPMENT	\$313.10
JOHNSTONBAUGH'S MUSIC CENTERS	1011100002910123	REG ED-DMS-BAND	432	REPAIR OF EQUIPMENT	\$178.00
JOHNSTONBAUGH'S MUSIC CENTERS	1011100002910123	REG ED-DMS-BAND	432	REPAIR OF EQUIPMENT	\$157.60
JOHNSTONBAUGH'S MUSIC CENTERS	1011100002910123	REG ED-DMS-BAND	432	REPAIR OF EQUIPMENT	\$180.00
JORDAN TAX SERVICE ESCROW/REFUND AC	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$54,586.27
JORDAN TAX SERVICE INC.	1023300000000000	TAX SRV	310	ADMINISTRATIVE SERVICES	\$4.52
JORDAN TAX SERVICE-O'HARA LST	10	GENERAL FUND	0462.017	LOCAL SERVICES TAX-EE	\$260.10
JORDAN TAX SERVICE-O'HARA LST	10	GENERAL FUND	0462.017	LOCAL SERVICES TAX-EE	\$3,364.85
JOSEPH KLEMENCIC	1011101502910190	REG ED-COLLG-DMS-SOCST	810	DUES & FEES	\$17.00
JOSEPH LEO FARRELL	1032500003912553	ATH-VAR-B-GOLF	580	TRAVEL	\$456.40

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
JOSHUA A DIETZ	1028340003912000	STF DV-NINST CRT-HS	580	TRAVEL	\$263.75
JOSHUA ANTHONY BRYAN-BRANKER	1022710001905000	STF DV INST CRT-FV	240	TUITION REIMBURSEMENT	\$2,225.43
JOSTENS	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$522.15
JOSTENS	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$2,475.00
JOSTENS	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$1,578.50
JOSTENS	1011100003912000	REG ED-HS	610	GENERAL SUPPLIES	\$55.00
JOYLABZ LLC	1033001300000000	COMMUNITY SERV-TUGBOAT	610	GENERAL SUPPLIES	\$3,578.99
KAHOOT INTL FEE	1011100002910160	REG ED-DMS-FORGN	658	SOFTWARE	\$2.51
KAHOOT!	1011100002910160	REG ED-DMS-FORGN	658	SOFTWARE	\$125.58
KARMEL SHUTTLE	1028364210000000	STF DEV-TITL2	580	TRAVEL	\$147.28
	1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$100.00
	1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$100.00
KELLY SERVICES INC.	1023800000000000	PRINC SRV	329	PROF EDUCATIONAL SERVICES	\$8,071.36
KELLY SERVICES INC.	1023800000000000	PRINC SRV	329	PROF EDUCATIONAL SERVICES	\$21,104.59
KELLY SERVICES INC.	1023800000000000	PRINC SRV	329	PROF EDUCATIONAL SERVICES	\$17,647.40
KELLY SERVICES INC.	1011100002910110	REG ED-DMS-GENRL	329	PROF EDUCATIONAL SERVICES	\$21,309.78
KELLY SERVICES INC.	1011100001905110	REG ED-FV-GENRL	329	PROF EDUCATIONAL SERVICES	\$10,236.46
KELLY SERVICES INC.	1011100001905110	REG ED-FV-GENRL	329	PROF EDUCATIONAL SERVICES	\$6,530.75
KELLY SERVICES INC.	1011100003912110	REG ED-HS-GENRL	329	PROF EDUCATIONAL SERVICES	\$22,156.88
KELLY SERVICES INC.	1011100001908110	REG ED-HW-GENRL	329	PROF EDUCATIONAL SERVICES	\$18,268.92
KELLY SERVICES INC.	1011100001908110	REG ED-HW-GENRL	329	PROF EDUCATIONAL SERVICES	\$3,304.13
KELLY SERVICES INC.	1011100001907110	REG ED-KR-GENRL	329	PROF EDUCATIONAL SERVICES	\$17,688.40
KELLY SERVICES INC.	1011100001904110	REG ED-OH-GENRL	329	PROF EDUCATIONAL SERVICES	\$3,817.13
KELLY SERVICES INC.	1011100001904110	REG ED-OH-GENRL	329	PROF EDUCATIONAL SERVICES	\$19,564.89
KESSLER	1022200003912000	AV SRV-HS	752	CAP NEW EQUIP	\$2,877.74
KEYSTONE COLLECTIONS GROUP-EIT	10	GENERAL FUND	0462.016	LOCAL SCHOOL/WAGE TAX-EE	\$119,815.72
KEYSTONE COLLECTIONS GROUP-LST	10	GENERAL FUND	0462.017	LOCAL SERVICES TAX-EE	\$143.87
KEYSTONE COLLECTIONS GROUP-LST	10	GENERAL FUND	0462.017	LOCAL SERVICES TAX-EE	\$2,182.52
KEYSTONE TEES	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$992.36
KEYSTONE TEES	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$716.05
KISKI JR HIGH WRESTLING BOOSTERS	1032500002910552	ATH-DMS-B-XCNTRY	810	DUES & FEES	\$350.00
KISKI VALLEY UNIFORMS AND SUPPLY	1026600002910000	SECURITY-DMS	610	GENERAL SUPPLIES	\$1,005.35
KISKI VALLEY UNIFORMS AND SUPPLY	1026600001905000	SECURITY-FV	610	GENERAL SUPPLIES	\$1,005.35
KISKI VALLEY UNIFORMS AND SUPPLY	1026600003912000	SECURITY-HS	610	GENERAL SUPPLIES	\$4,021.40
KISKI VALLEY UNIFORMS AND SUPPLY	1026600001908000	SECURITY-HW	610	GENERAL SUPPLIES	\$1,005.35
KISKI VALLEY UNIFORMS AND SUPPLY	1026600001907000	SECURITY-KR	610	GENERAL SUPPLIES	\$1,005.35
KISKI VALLEY UNIFORMS AND SUPPLY	1026600001904000	SECURITY-OH	610	GENERAL SUPPLIES	\$1,005.35
KITTL INTL FEE	1011100003912270	REG ED-HS-TECHED	658	SOFTWARE	\$2.40
KITTL.COM	1011100003912270	REG ED-HS-TECHED	658	SOFTWARE	\$120.00
KSLA	1028344310000000	STF-DV-NINST CRT-TITL4	360	EMPLOYEE TRAINING SERVICE	\$492.50
KUHNS	1012415202910310	LRN SPT-IDEA-DMS-SPED	610	GENERAL SUPPLIES	\$73.10
KURTZ BROTHERS	1011100003912150	REG ED-HS-LANG	610	GENERAL SUPPLIES	\$180.60
LA CALERA	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$15.11
LAURA MARIE MILLER	1023800002910000	PRINC SRV-DMS	580	TRAVEL	\$33.77
LAURA MARIE MILLER	1022710002910000	STF DV INST CRT-DMS	580	TRAVEL	\$129.48
LAUREN MARIE COPELAND	1011100001904122	REG ED-OH-ART	610	GENERAL SUPPLIES	\$47.03
LAUREN MARIE COPELAND	1011100001904000	REG ED-OH	580	TRAVEL	\$31.89
LERNER PUBLICATIONS	1022500002910000	LIBR SRV-DMS	640	BOOKS	\$501.80
LHISA ALMASHY	1028364210000000	STF DEV-TITL2	329	PROF EDUCATIONAL SERVICES	\$5,000.00
LIGHTSPEED TECHNOLOGIES INC.	1011100001904121	REG ED-OH-MUSIC	610	GENERAL SUPPLIES	\$1,635.00
LINS ELEVATOR SERVICE, INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$1,490.00
LINS ELEVATOR SERVICE, INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$455.64
LINS ELEVATOR SERVICE, INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$352.69
LINS ELEVATOR SERVICE, INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$477.00
LINS ELEVATOR SERVICE, INC.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$176.88
LISA ROSE GIBSON	1012430003912390	GIFTED-HS-SPPRG	580	TRAVEL	\$37.34
LOWE'S BUSINESS ACCOUNT	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$158.15
LOWE'S BUSINESS ACCOUNT	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$268.61
LOWES	1032501523912550	ATH-ATHACT-HS-ATHLE	610	GENERAL SUPPLIES	\$132.34
LOWES	1032501523912550	ATH-ATHACT-HS-ATHLE	610	GENERAL SUPPLIES	\$1.72
LOWES	1032501523912550	ATH-ATHACT-HS-ATHLE	610	GENERAL SUPPLIES	\$56.28
LOWES	1032500003412556	ATH-JV-B-SCCR	610	GENERAL SUPPLIES	\$48.24
LOWES	1032500003412559	ATH-JV-B-VOLY	610	GENERAL SUPPLIES	\$3.49

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
LOWES	1032500003412572	ATH-JV-G-VOLY	610	GENERAL SUPPLIES	\$3.49
LOWES	1032500003912556	ATH-VAR-B-SCCR	610	GENERAL SUPPLIES	\$48.25
LOWES	1032500003912559	ATH-VAR-B-VOLY	610	GENERAL SUPPLIES	\$3.49
LOWES	1032500003912572	ATH-VAR-G-VOLY	610	GENERAL SUPPLIES	\$3.49
LOWES	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$93.48
LOWES	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$7.88
LUGAILA MECHANICAL INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$7,900.00
LUKE THOMAS BARKLEY	1022400000000000	COMP ASST	580	TRAVEL	\$26.87
MACGILL & COMPANY	1024400003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$88.00
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$7.29
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$5.69
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$45.50
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$42.50
MARIA ANN POWERS	1012900000000310	OTHR SPT-SPED	580	TRAVEL	\$6.97
MARIA ANN POWERS	1012900000000310	OTHR SPT-SPED	580	TRAVEL	\$18.09
MARIA ANN POWERS	1012900000000310	OTHR SPT-SPED	580	TRAVEL	\$13.53
MARISSA DENT	1022714111907000	STF DV INST CRT-TITL1-KR	360	EMPLOYEE TRAINING SERVICE	\$295.00
MARY CATHERINE RELJAC	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$65.32
MARY CATHERINE RELJAC	1023600000000000	SUPERINT	580	TRAVEL	\$31.79
MASTERLIBRARY.COM, LLC	1026600000000000	SECURITY	658	SOFTWARE	\$3,260.00
MATHEMATICS LEAG	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$100.00
MATTHEW C. SCHAFER M.D.	1032500003912000	ATHLETIC-HS	330	PROFESSIONAL SERVICES	\$2,796.87
MATTHEW C. SCHAFER M.D.	1024400000000000	HLTH SRV	330	PROFESSIONAL SERVICES	\$2,796.88
MATTHEW JOHN PATTERSON	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$49.45
MATTHEW MARTIN	1032500003912000	ATHLETIC-HS	330	PROFESSIONAL SERVICES	\$225.00
MCGRW HILL	1022711410000000	STF DV INST CRT-PTA	640	BOOKS	(\$500.86)
MCGRW-HILL SCHOOL EDUCATION, LLC	1012330001908310	AUTS SPT-HW-SPED	610	GENERAL SUPPLIES	\$1,140.43
MCGRW-HILL SCHOOL EDUCATION, LLC	1012330001908310	AUTS SPT-HW-SPED	610	GENERAL SUPPLIES	\$595.41
MEGAN L EDWARDS	1012900000000310	OTHR SPT-SPED	580	TRAVEL	\$143.65
MEGAN MARIE COLLETT	1011101301904000	REG ED-TUGBOAT-OH	610	GENERAL SUPPLIES	\$39.92
MEGAN MARIE COLLETT	1028360000000000	STF DV-NINST NCRT	580	TRAVEL	\$719.24
METROPOLITAN TOWER LIFE INSURANCE C	10	GENERAL FUND	0462.015	LIFE INSURANCE PAYABLE-ER	\$2,000.00
METROPOLITAN TOWER LIFE INSURANCE C	10	GENERAL FUND	0462.020	MISC. RE-PAYMENT-EE	\$8.30
METZ PLUMBING LLC	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$350.00
MHY FAMILY SERVICES	1012900002900310	OTHR SPT-MS-SPED	563	TUITION-NONPUBLIC SCHLS	\$4,197.50
MICHAEL A. JAROSINSKI	1032500003912000	ATHLETIC-HS	330	PROFESSIONAL SERVICES	\$80.00
MICHAEL L O'BRIEN	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$518.98
MICHAELS	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$17.96
MILUSKA TRIVENO LAUTERBACH	1022710001907000	STF DV INST CRT-KR	240	TUITION REIMBURSEMENT	\$1,767.00
MOBILE COMMUNICATION SERVICE, INC.	1026600002910000	SECURITY-DMS	330	PROFESSIONAL SERVICES	\$310.00
MONROE SCALE COMPANY INC.	1032500003912000	ATHLETIC-HS	432	REPAIR OF EQUIPMENT	\$275.00
MOUNIF RIFKAH	1032500003912000	ATHLETIC-HS	330	PROFESSIONAL SERVICES	\$796.87
MOUNIF RIFKAH	1024400000000000	HLTH SRV	330	PROFESSIONAL SERVICES	\$796.88
MR. JOHN	1032500002910000	ATHLETIC-DMS	431	BUILDING MAINTENANCE	\$370.00
MR. JOHN	1032500002910000	ATHLETIC-DMS	431	BUILDING MAINTENANCE	\$370.00
MUNICIPAL AUTH. OF OAKMONT	1026200002910000	OPER MNT-DMS	424	WATER	\$727.74
MUNICIPAL AUTH. OF OAKMONT	1026200002910000	OPER MNT-DMS	424	WATER	\$238.50
MUNICIPAL AUTH. OF OAKMONT	1026200001908000	OPER MNT-HW	424	WATER	\$538.34
MUNICIPAL AUTH. OF OAKMONT	1026200001908000	OPER MNT-HW	424	WATER	\$189.00
N. GLANTZ & SON LLC	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$1,340.72
N. GLANTZ & SON LLC	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$3,334.57
NADEGE AUDREY FLINT	1011100003912160	REG ED-HS-FORGN	580	TRAVEL	\$83.08
NAT ART EDU SOC	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$94.00
NATALE SPORTING GOODS	1032500002910575	ATH-DMS-WRESTLING	610	GENERAL SUPPLIES	\$594.00
NATALE SPORTING GOODS	1032500002310563	ATH-GR7-FBALL	610	GENERAL SUPPLIES	\$41.75
NATALE SPORTING GOODS	1032500002310563	ATH-GR7-FBALL	610	GENERAL SUPPLIES	\$449.10
NATALE SPORTING GOODS	1032500002310564	ATH-GR7-G-BSKT	610	GENERAL SUPPLIES	\$150.00
NATALE SPORTING GOODS	1032500002410563	ATH-GR8-FBALL	610	GENERAL SUPPLIES	\$41.75
NATALE SPORTING GOODS	1032500002410563	ATH-GR8-FBALL	610	GENERAL SUPPLIES	\$449.10
NATALE SPORTING GOODS	1032500002410564	ATH-GR8-G-BSKT	610	GENERAL SUPPLIES	\$150.00
NATALE SPORTING GOODS	1032500003412563	ATH-JV-FBALL	610	GENERAL SUPPLIES	\$1,128.00
NATALE SPORTING GOODS	1032500003412569	ATH-JV-G-SCCR	610	GENERAL SUPPLIES	\$115.00
NATALE SPORTING GOODS	1032500003412572	ATH-JV-G-VOLY	610	GENERAL SUPPLIES	\$2.75

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
NATALE SPORTING GOODS	1032500003912551	ATH-VAR-B-BSKT	610	GENERAL SUPPLIES	\$371.40
NATALE SPORTING GOODS	1032500003912557	ATH-VAR-B-TENN	610	GENERAL SUPPLIES	\$850.00
NATALE SPORTING GOODS	1032500003912563	ATH-VAR-FBALL	610	GENERAL SUPPLIES	\$1,128.00
NATALE SPORTING GOODS	1032500003912562	ATH-VAR-FLD HCKY	610	GENERAL SUPPLIES	\$29.00
NATALE SPORTING GOODS	1032500003912569	ATH-VAR-G-SCCR	610	GENERAL SUPPLIES	\$115.00
NATALE SPORTING GOODS	1032500003912570	ATH-VAR-G-TENN	610	GENERAL SUPPLIES	\$120.00
NATALE SPORTING GOODS	1032500003912570	ATH-VAR-G-TENN	610	GENERAL SUPPLIES	\$850.00
NATALE SPORTING GOODS	1032500003912572	ATH-VAR-G-VOLY	610	GENERAL SUPPLIES	\$2.75
NATALE SPORTING GOODS	1032500003912578	ATH-VAR-G-WRESTLING	610	GENERAL SUPPLIES	\$65.95
NATALE SPORTING GOODS	1032500003912578	ATH-VAR-G-WRESTLING	610	GENERAL SUPPLIES	\$118.02
NATALE SPORTING GOODS	1032500003912575	ATH-VAR-WRESTLING	610	GENERAL SUPPLIES	\$65.95
NATALE SPORTING GOODS	1032500003912575	ATH-VAR-WRESTLING	610	GENERAL SUPPLIES	\$118.02
NCS PEARSON, INC.	1021400001908000	PSYCHOL-HW	610	GENERAL SUPPLIES	\$396.90
NCS PEARSON, INC.	1021400001908000	PSYCHOL-HW	610	GENERAL SUPPLIES	\$23.81
NCS PEARSON, INC.	1021400001907000	PSYCHOL-KR	610	GENERAL SUPPLIES	\$396.90
NCS PEARSON, INC.	1021400001907000	PSYCHOL-KR	610	GENERAL SUPPLIES	\$23.81
NCTM	1023800001905000	PRINC SRV-FV	810	DUES & FEES	\$99.00
NEARPOD,LLC	1011100003912130	REG ED-HS-BUSED	658	SOFTWARE	\$2,596.12
NFHCA	1032500003912562	ATH-VAR-FLD HCKY	810	DUES & FEES	\$100.00
NOODLES AND CO	1028360001905000	STF DV-N.INST NCRT-FV	580	TRAVEL	\$25.96
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 ALLEGHENY ATHLETIC DEPARTMENT	1032500003912578	ATH-VAR-G-WRESTLING	810	DUES & FEES	\$300.00
NORTON GUSKY	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$675.00
NOVA SPORTS INC.	1032500003412563	ATH-JV-FBALL	415	LAUNDRY SERVICES	\$581.10
NOVA SPORTS INC.	1032500003412563	ATH-JV-FBALL	415	LAUNDRY SERVICES	\$566.92
NOVA SPORTS INC.	1032500003912563	ATH-VAR-FBALL	415	LAUNDRY SERVICES	\$581.10
NOVA SPORTS INC.	1032500003912563	ATH-VAR-FBALL	415	LAUNDRY SERVICES	\$566.93
NOVA SPORTS INC.	1032500003412563	ATH-JV-FBALL	432	REPAIR OF EQUIPMENT	\$225.15
NOVA SPORTS INC.	1032500003912563	ATH-VAR-FBALL	432	REPAIR OF EQUIPMENT	\$225.15
NOXS TAVERN	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$91.06
NUSO	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$1,301.85
OAKMONT BAKERY	10	GENERAL FUND	0132.051	DUE FROM CAFETERIA FUND 5	\$58.00
OFFICE DEPOT	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$10,937.74
OOMA, INC.	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$544.63
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.	1023800001905000	PRINC SRV-FV	442	RENTALS	\$129.00
OPTIMUM WATER SOLUTIONS, INC.	1023800003912000	PRINC SRV-HS	442	RENTALS	\$130.00
OPTIMUM WATER SOLUTIONS, INC.	1023800001904000	PRINC SRV-OH	442	RENTALS	\$260.00
OPTIMUM WATER SOLUTIONS, INC.	1022710000000000	STF DV INST CRT	442	RENTALS	\$130.00
OVERDRIVE INC.	1022500002910000	LIBR SRV-DMS	640	BOOKS	\$1,000.00
OVERDRIVE INC.	1022500002910000	LIBR SRV-DMS	640	BOOKS	\$2,295.01
PA DEL TAX INC.	1023300000000000	TAX SRV	310	ADMINISTRATIVE SERVICES	\$5,008.73
PA DEL TAX INC.	1023300000000000	TAX SRV	810	DUES & FEES	\$25.00
PA DISTANCE LEARNING CHARTER SCHOOL	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$3,418.12
PA DISTANCE LEARNING CHARTER SCHOOL	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$10,254.37
PA DISTANCE LEARNING CHARTER SCHOOL	1011100001905000	REG ED-FV	562	TUITION-PA CHARTER SCHLS	\$1,702.04
PA DISTANCE LEARNING CHARTER SCHOOL	1011100001905000	REG ED-FV	562	TUITION-PA CHARTER SCHLS	\$5,106.12
PA LEADERSHIP CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$20,508.74
PA LEADERSHIP CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$6,836.25
PA LEADERSHIP CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$5,106.12
PA LEADERSHIP CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$1,702.04
PA PRINCIPALS ASSO	1028340003912000	STF DV-N.INST CRT-HS	360	EMPLOYEE TRAINING SERVICE	\$149.00
PA PRINCIPALS ASSOCIATION	1023800001905000	PRINC SRV-FV	810	DUES & FEES	\$605.00
PA PRINCIPALS ASSOCIATION	1023600000000000	SUPERINT	810	DUES & FEES	\$605.00
PAGE	1023800001905000	PRINC SRV-FV	810	DUES & FEES	\$35.00
PAIS	1022804212910000	NPUBL SPT-TITL2-DMS	329	PROF EDUCATIONAL SERVICES	\$980.00
PAM GRANDIZIO	1014500001908182	AFTERSCHOOL-HW-CAMP	580	TRAVEL	\$535.35
PANERA	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$296.15
PANERA	1028180000000000	SYS TECH	635	MEALS/REFRESHMENTS	\$110.54
PANERA	1028360001905000	STF DV-N.INST NCRT-FV	580	TRAVEL	\$23.97

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
PARTS TOWN, LLC	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$223.33
PASBO	1028360000000000	STF DV-NINST NCRT	360	EMPLOYEE TRAINING SERVICE	\$150.00
PASCD	1022711410000000	STF DV INST CRT-PTA	360	EMPLOYEE TRAINING SERVICE	\$324.00
PASSPORT ACADEMY CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$10,254.37
PASSPORT ACADEMY CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$3,418.12
PASSPORT ACADEMY CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$4,787.93
PASSPORT ACADEMY CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$5,106.12
PASSPORT ACADEMY CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$1,702.04
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	810	DUES & FEES	\$3,667.16
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	610	GENERAL SUPPLIES	\$232.05
PAUL J. GIUFFRE ESQ. LLC	1023300000000000	TAX SRV	610	GENERAL SUPPLIES	\$382.01
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$250.00
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$1,500.00
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$22,955.00
PAUL J. GIUFFRE ESQ. LLC	1023300000000000	TAX SRV	330	PROFESSIONAL SERVICES	\$21,225.00
PAUL J. GIUFFRE ESQ. LLC	10	GENERAL FUND	0181.001	SHERIFF SALE ESCROW	\$5,059.80
PAVER TOOL INNOVATORS	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$658.00
PAVER TOOL INNOVATORS	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$24.00
PAVER TOOL INNOVATORS	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$46.95
PAVER TOOL INNOVATORS	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$169.95
PAVER TOOL INNOVATORS	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$331.34
PAVER TOOL INNOVATORS	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$277.95
PAVER TOOL INNOVATORS	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$120.95
PAVER TOOL INNOVATORS	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$702.00
PDE DATA SUMMITT	1028364210000000	STF DEV-TITL2	360	EMPLOYEE TRAINING SERVICE	\$325.00
PENNSYLVANIA CYBER CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$20,508.74
PENNSYLVANIA CYBER CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$6,836.25
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$2,630.43
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$5,106.12
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$18,412.97
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$40,848.99
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100001908000	REG ED-HW	562	TUITION-PA CHARTER SCHLS	\$2,630.43
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100001907000	REG ED-KR	562	TUITION-PA CHARTER SCHLS	\$5,106.12
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100001907000	REG ED-KR	562	TUITION-PA CHARTER SCHLS	\$2,630.43
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100001904000	REG ED-OH	562	TUITION-PA CHARTER SCHLS	\$5,106.12
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100001904000	REG ED-OH	562	TUITION-PA CHARTER SCHLS	\$2,630.43
PEOPLES NATURAL GAS COMPANY	1026200002910000	OPER MNT-DMS	621	NATURAL GAS	\$1,220.63
PEOPLES NATURAL GAS COMPANY	1026200001905000	OPER MNT-FV	621	NATURAL GAS	\$853.78
PEOPLES NATURAL GAS COMPANY	1026200001905000	OPER MNT-FV	621	NATURAL GAS	\$293.34
PEOPLES NATURAL GAS COMPANY	1026200003912000	OPER MNT-HS	621	NATURAL GAS	\$3,355.77
PEOPLES NATURAL GAS COMPANY	1026200001908000	OPER MNT-HW	621	NATURAL GAS	\$653.20
PEOPLES NATURAL GAS COMPANY	1026200001907000	OPER MNT-KR	621	NATURAL GAS	\$708.48
PEOPLES NATURAL GAS COMPANY	1026200001904000	OPER MNT-OH	621	NATURAL GAS	\$1,313.19
PERMA-BOUND	1011100003912150	REG ED-HS-LANG	640	BOOKS	\$668.50
PERMA-BOUND	1011100003912150	REG ED-HS-LANG	640	BOOKS	\$1,296.60
PERMA-BOUND	1011100003912150	REG ED-HS-LANG	640	BOOKS	\$1,122.00
PERMA-BOUND	1011100003912150	REG ED-HS-LANG	640	BOOKS	\$3,458.00
PERMA-BOUND	1011100003912150	REG ED-HS-LANG	640	BOOKS	\$1,935.00
PERMA-BOUND	1011100003912150	REG ED-HS-LANG	640	BOOKS	\$1,396.80
PERMA-BOUND	1011100003912150	REG ED-HS-LANG	640	BOOKS	\$1,028.50
PERMA-BOUND	1011100003912150	REG ED-HS-LANG	640	BOOKS	\$1,187.00
PERMA-BOUND	1011100003912150	REG ED-HS-LANG	640	BOOKS	\$1,540.80
PETCO	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$415.11
PETROLEUM TRADERS	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$20,336.62
PETROLEUM TRADERS	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$20,261.49
PGH CLO	1012431502910390	GIFTED-COLL-DMS	810	DUES & FEES	\$500.00
PHI DELTA KAPPA INTERNATIONAL	1023600000000000	SUPERINT	810	DUES & FEES	\$1,000.00
PIANO N STUFF	1032501523912550	ATH-ATHACT-HS-ATHLE	610	GENERAL SUPPLIES	\$449.99
PIRATE SHIP	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$100.00
PITNEY BOWES	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$360.48
PITNEY BOWES	1025110000000000	BUSINESS	442	RENTALS	\$117.42
PITT SPECIALTY SUPPLY, INC.	1026200002910000	OPER MNT-DMS	610	GENERAL SUPPLIES	\$1,006.60
PITT SPECIALTY SUPPLY, INC.	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$1,549.30

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
PITT SPECIALTY SUPPLY, INC.	1026200001908000	OPER MNT-HW	610	GENERAL SUPPLIES	\$428.90
PITT SPECIALTY SUPPLY, INC.	1026200001907000	OPER MNT-KR	610	GENERAL SUPPLIES	\$603.96
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	1032500003912553	ATH-VAR-B-GOLF	610	GENERAL SUPPLIES	\$525.00
PITTSBURGH POST-GAZETTE	1023100000000000	BOARD SRV	549	ADVERTISING	\$2,595.45
PITTSBURGH POTTERY	1011100003912122	REG ED-HS-ART	432	REPAIR OF EQUIPMENT	\$1,403.00
PITTSBURGH TROPHY COMPANY INC.	1032500003912566	ATH-VAR-G-GOLF	610	GENERAL SUPPLIES	\$119.25
PMEA	1011100002910121	REG ED-DMS-MUSIC	810	DUES & FEES	\$217.00
PMEA DISTRICT 1 HONORS BAND	1011100003912121	REG ED-HS-MUSIC	810	DUES & FEES	\$450.00
PORT AUTHORITY	1027200000000000	STU TRANS	515	PUBLIC CARRIERS	\$195.00
POWERSCHOOL GROUP LLC	1028364210000000	STF DEV-TITL2	360	EMPLOYEE TRAINING SERVICE	\$2,500.00
POWERSCHOOL GROUP LLC	1028364210000000	STF DEV-TITL2	360	EMPLOYEE TRAINING SERVICE	\$2,500.00
POWERSCHOOL GROUP LLC	1025110000000000	BUSINESS	658	SOFTWARE	\$13,920.00
POWERSCHOOL GROUP LLC	1021200002910000	GUIDANCE-DMS	658	SOFTWARE	\$4,730.88
POWERSCHOOL GROUP LLC	1021200003912000	GUIDANCE-HS	658	SOFTWARE	\$482.04
POWERSCHOOL GROUP LLC	1021200003912000	GUIDANCE-HS	658	SOFTWARE	\$6,937.92
PRECISION HUMAN RESOURCE SOLUTIONS	1022400001907000	COMP ASST--KR	329	PROF EDUCATIONAL SERVICES	\$212.80
PRECISION HUMAN RESOURCE SOLUTIONS	1022400002910000	COMP ASST-DMS	329	PROF EDUCATIONAL SERVICES	\$455.00
PRECISION HUMAN RESOURCE SOLUTIONS	1022400002910000	COMP ASST-DMS	329	PROF EDUCATIONAL SERVICES	\$2,263.45
PRECISION HUMAN RESOURCE SOLUTIONS	1022400001905000	COMP ASST-FV	329	PROF EDUCATIONAL SERVICES	\$280.00
PRECISION HUMAN RESOURCE SOLUTIONS	1022400003912000	COMP ASST-HS	329	PROF EDUCATIONAL SERVICES	\$577.50
PRECISION HUMAN RESOURCE SOLUTIONS	1022400003912000	COMP ASST-HS	329	PROF EDUCATIONAL SERVICES	\$988.75
PRECISION HUMAN RESOURCE SOLUTIONS	1022400001908000	COMP ASST-HW	329	PROF EDUCATIONAL SERVICES	\$280.00
PRECISION HUMAN RESOURCE SOLUTIONS	1022400001908000	COMP ASST-HW	329	PROF EDUCATIONAL SERVICES	\$280.00
PRECISION HUMAN RESOURCE SOLUTIONS	1022400001904000	COMP ASST-OH	329	PROF EDUCATIONAL SERVICES	\$280.00
PRECISION HUMAN RESOURCE SOLUTIONS	1031000000000000	FOOD SERVICE	329	PROF EDUCATIONAL SERVICES	\$563.04
PRECISION HUMAN RESOURCE SOLUTIONS	1031000003912000	FOOD SRV-HS	329	PROF EDUCATIONAL SERVICES	\$1,035.00
PRECISION HUMAN RESOURCE SOLUTIONS	1031000002910000	FOOD SRV-MS	329	PROF EDUCATIONAL SERVICES	\$66.24
PRECISION HUMAN RESOURCE SOLUTIONS	1031000001904000	FOOD SRV-OH	329	PROF EDUCATIONAL SERVICES	\$91.08
PRECISION HUMAN RESOURCE SOLUTIONS	1024400002910000	HLTH SERV-DMS	329	PROF EDUCATIONAL SERVICES	\$1,190.00
PRECISION HUMAN RESOURCE SOLUTIONS	1024400001908000	HLTH SERV-HW	329	PROF EDUCATIONAL SERVICES	\$280.00
PRECISION HUMAN RESOURCE SOLUTIONS	1024400001904000	HLTH SERV-OH	329	PROF EDUCATIONAL SERVICES	\$280.00
PRECISION HUMAN RESOURCE SOLUTIONS	1012410003912310	LRN SPT-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$151.88
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001908310	LRN SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$465.76
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001908310	LRN SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$162.00
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001908310	LRN SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$1,083.40
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001908310	LRN SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$865.70
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001907310	LRN SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$151.88
PRECISION HUMAN RESOURCE SOLUTIONS	1026200002910000	OPER MNT-DMS	329	PROF EDUCATIONAL SERVICES	\$1,270.00
PRECISION HUMAN RESOURCE SOLUTIONS	1026200002910000	OPER MNT-DMS	329	PROF EDUCATIONAL SERVICES	\$5,112.50
PRECISION HUMAN RESOURCE SOLUTIONS	1026200003912000	OPER MNT-HS	329	PROF EDUCATIONAL SERVICES	\$810.00
PRECISION HUMAN RESOURCE SOLUTIONS	1026200003912000	OPER MNT-HS	329	PROF EDUCATIONAL SERVICES	\$880.00
PRECISION HUMAN RESOURCE SOLUTIONS	1026200001908000	OPER MNT-HW	329	PROF EDUCATIONAL SERVICES	\$450.00
PRECISION HUMAN RESOURCE SOLUTIONS	1026200001907000	OPER MNT-KR	329	PROF EDUCATIONAL SERVICES	\$125.00
PRECISION HUMAN RESOURCE SOLUTIONS	1026200001904000	OPER MNT-OH	329	PROF EDUCATIONAL SERVICES	\$2,337.50
PRECISION HUMAN RESOURCE SOLUTIONS	1026200001904000	OPER MNT-OH	329	PROF EDUCATIONAL SERVICES	\$2,965.00
PRECISION HUMAN RESOURCE SOLUTIONS	1023900002910000	OTH ADMIN-DMS	329	PROF EDUCATIONAL SERVICES	\$243.00
PRECISION HUMAN RESOURCE SOLUTIONS	1023900001905000	OTH ADMIN-FV	329	PROF EDUCATIONAL SERVICES	\$243.00
PRECISION HUMAN RESOURCE SOLUTIONS	1023900003912000	OTH ADMIN-HS	329	PROF EDUCATIONAL SERVICES	\$3,801.94
PRECISION HUMAN RESOURCE SOLUTIONS	1023900003912000	OTH ADMIN-HS	329	PROF EDUCATIONAL SERVICES	\$972.00
PRECISION HUMAN RESOURCE SOLUTIONS	1023900001908000	OTH ADMIN-HW	329	PROF EDUCATIONAL SERVICES	\$405.00
PRECISION HUMAN RESOURCE SOLUTIONS	1023900001907000	OTH ADMIN-KR	329	PROF EDUCATIONAL SERVICES	\$1,996.65
PRECISION HUMAN RESOURCE SOLUTIONS	1023900001904000	OTH ADMIN-OH	329	PROF EDUCATIONAL SERVICES	\$81.00
PREMIUM SUPPLY	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$127.87
PREVENTA WEAR	1012900001908310	OTHR SPT-HW-SPED	610	GENERAL SUPPLIES	\$138.50
PROVIDENT CHARTER SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$10,318.80
PROVIDENT CHARTER SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$3,353.68
PROVIDENT CHARTER SCHOOL	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$20,637.61
PROVIDENT CHARTER SCHOOL	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$6,707.37
PROVIDENT CHARTER SCHOOL	1012900001904310	OTHR SPT-OH-SPED	562	TUITION-PA CHARTER SCHLS	\$10,318.80
PROVIDENT CHARTER SCHOOL	1012900001904310	OTHR SPT-OH-SPED	562	TUITION-PA CHARTER SCHLS	\$3,353.68
PROVIDENT CHARTER SCHOOL	1011100002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$5,082.85

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
PROVIDENT CHARTER SCHOOL	1011100002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$1,725.33
PROVIDENT CHARTER SCHOOL	1011100001907000	REG ED-KR	562	TUITION-PA CHARTER SCHLS	\$5,082.85
PROVIDENT CHARTER SCHOOL	1011100001907000	REG ED-KR	562	TUITION-PA CHARTER SCHLS	\$1,725.33
PTM DOCUMENT SYSTEMS	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$4.00
PTM DOCUMENT SYSTEMS	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$4.80
PY GIML	1011100002910121	REG ED-DMS-MUSIC	810	DUES & FEES	\$65.00
QUIZLET	1011100002910160	REG ED-DMS-FORGN	658	SOFTWARE	\$38.51
RACHEL ANN POLLARD	1022710001908000	STF DV INST CRT-HW	240	TUITION REIMBURSEMENT	\$2,181.78
RACHEL ANN POLLARD	1022710001908000	STF DV INST CRT-HW	240	TUITION REIMBURSEMENT	\$2,181.78
RAPEAT ROBOTICS	1032100003912510	STUD ACT-HS-ACTIV	610	GENERAL SUPPLIES	\$179.00
RAPTOR	1026600003912000	SECURITY-HS	610	GENERAL SUPPLIES	\$360.00
REACH CYBER CHARTER SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$3,418.12
REACH CYBER CHARTER SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$10,254.37
READ NATURALLY	1012410003912310	LRN SPT-HS-SPED	658	SOFTWARE	\$690.00
REALLY GOOD STUFF	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$782.17
RED LAB MEDIA	1032500003912000	ATHLETIC-HS	658	SOFTWARE	\$20.95
RED ROBIN	1028360001905000	STF DV-N.INST NCRT-FV	580	TRAVEL	\$55.76
RICHARD C PERKINS JR	1026110003912000	SPV MAINT-HS	580	TRAVEL	\$314.77
RIFTON EQUIPMENT	1012600001908310	PT OT SERV-HW-SPED	610	GENERAL SUPPLIES	\$380.25
RIO GRANDE	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$339.70
RIVER FOREST COUNTRY CLUB	1032500003412553	ATH-JV-B-GOLF	442	RENTALS	\$1,207.50
RIVER FOREST COUNTRY CLUB	1032500003412566	ATH-JV-G-GOLF	442	RENTALS	\$1,207.50
RIVER SPEECH & ED. SERVICES, INC.	1012600001905310	PT OT SERV-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$2,718.30
RIVER SPEECH & ED. SERVICES, INC.	1012600001905310	PT OT SERV-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$993.97
RIVER SPEECH & ED. SERVICES, INC.	1012600001908310	PT OT SERV-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$7,770.75
RIVER SPEECH & ED. SERVICES, INC.	1012600001908310	PT OT SERV-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$3,536.01
RIVER SPEECH & ED. SERVICES, INC.	1012600001907310	PT OT SERV-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$2,117.05
RIVER SPEECH & ED. SERVICES, INC.	1012600001907310	PT OT SERV-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$810.75
RIVER SPEECH & ED. SERVICES, INC.	1012600002910310	PT OT SRV-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$3,338.40
RIVER SPEECH & ED. SERVICES, INC.	1012600002910310	PT OT SRV-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$1,270.12
RIVER SPEECH & ED. SERVICES, INC.	1012600003912310	PT OT SRV-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$1,760.20
RIVER SPEECH & ED. SERVICES, INC.	1012600003912310	PT OT SRV-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$987.88
RIVER SPEECH & ED. SERVICES, INC.	1012600001904310	PT OT SRV-OH-SPED	329	PROF EDUCATIONAL SERVICES	\$2,977.00
RIVER SPEECH & ED. SERVICES, INC.	1012600001904310	PT OT SRV-OH-SPED	329	PROF EDUCATIONAL SERVICES	\$718.35
RIVERSIDE INSIGHTS	1021420001905000	TEST SRV-FV	610	GENERAL SUPPLIES	\$106.18
RIVERSIDE INSIGHTS	1021420001905000	TEST SRV-FV	610	GENERAL SUPPLIES	\$162.50
RIVERSIDE INSIGHTS	1021420001905000	TEST SRV-FV	610	GENERAL SUPPLIES	\$245.00
RIVERSIDE INSIGHTS	1021420001905000	TEST SRV-FV	610	GENERAL SUPPLIES	\$40.75
RIVERSIDE INSIGHTS	1021420001908000	TEST SRV-HW	610	GENERAL SUPPLIES	\$106.17
RIVERSIDE INSIGHTS	1021420001908000	TEST SRV-HW	610	GENERAL SUPPLIES	\$162.50
RIVERSIDE INSIGHTS	1021420001908000	TEST SRV-HW	610	GENERAL SUPPLIES	\$245.00
RIVERSIDE INSIGHTS	1021420001908000	TEST SRV-HW	610	GENERAL SUPPLIES	\$40.75
RIVERSIDE INSIGHTS	1021420001907000	TEST SRV-KR	610	GENERAL SUPPLIES	\$106.18
RIVERSIDE INSIGHTS	1021420001907000	TEST SRV-KR	610	GENERAL SUPPLIES	\$162.50
RIVERSIDE INSIGHTS	1021420001907000	TEST SRV-KR	610	GENERAL SUPPLIES	\$245.00
RIVERSIDE INSIGHTS	1021420001907000	TEST SRV-KR	610	GENERAL SUPPLIES	\$40.75
RIVERSIDE INSIGHTS	1021420001904000	TEST SRV-OH	610	GENERAL SUPPLIES	\$106.18
RIVERSIDE INSIGHTS	1021420001904000	TEST SRV-OH	610	GENERAL SUPPLIES	\$162.50
RIVERSIDE INSIGHTS	1021420001904000	TEST SRV-OH	610	GENERAL SUPPLIES	\$245.00
RIVERSIDE INSIGHTS	1021420001904000	TEST SRV-OH	610	GENERAL SUPPLIES	\$40.75
RIVERSIDE INSIGHTS	1012900002910310	OTHR SPT-DMS-SPED	658	SOFTWARE	\$462.50
RIVERSIDE INSIGHTS	1012900001905310	OTHR SPT-FV-SPED	658	SOFTWARE	\$462.50
RIVERSIDE INSIGHTS	1012900003912310	OTHR SPT-HS-SPED	658	SOFTWARE	\$462.50
RIVERSIDE INSIGHTS	1012900001908310	OTHR SPT-HW-SPED	658	SOFTWARE	\$462.50
RIVERSIDE INSIGHTS	1012900001907310	OTHR SPT-KR-SPED	658	SOFTWARE	\$462.50
RIVERSIDE INSIGHTS	1012900001904310	OTHR SPT-OH-SPED	658	SOFTWARE	\$462.50
RIVERVIEW SCHOOL DISTRICT	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$60.00
ROBERT BOZZUTO JR	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$400.00
ROBOROUCE	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$584.00
ROCKLER WOODWORKING	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$199.00
ROCKLER WOODWORKING	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$359.99
ROCKLER WOODWORKING	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$29.99
ROOSTERS	1028360001905000	STF DV-N.INST NCRT-FV	580	TRAVEL	\$30.79

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
ROSEN PUBLISHING	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$335.97
RUDER LAW LLC	1023500003912310	LEGAL-HS-SPED	330	PROFESSIONAL SERVICES	\$2,500.00
S&S ACTIVEWEAR	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$2,529.15
S2E, INC.	1022400001905000	COMP ASST-FV	650	TECH SUPPLIES	\$1,746.87
S2E, INC.	1022400001908000	COMP ASST-HW	650	TECH SUPPLIES	\$1,746.87
S2E, INC.	1022400001904000	COMP ASST-OH	650	TECH SUPPLIES	\$3,493.76
SAM'S CLUB	1033004111907000	COMM SRV-TITL1-KR	610	GENERAL SUPPLIES	\$26.01
SAM'S CLUB	1033004111907000	COMM SRV-TITL1-KR	610	GENERAL SUPPLIES	\$22.96
SAM'S CLUB	1011100001908390	REG ED-HW-SEC 504	610	GENERAL SUPPLIES	\$108.70
SAM'S CLUB	1011100001907390	REG ED-KR-SEC 504	610	GENERAL SUPPLIES	\$130.44
SAM'S CLUB	1032100003912510	STUD ACT-HS-ACTIV	610	GENERAL SUPPLIES	\$203.84
SAM'S CLUB	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$179.78
SAM'S CLUB	1011100001907000	REG ED-KR	635	MEALS/REFRESHMENTS	\$85.86
SAM'S CLUB	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$21.81
SAMS CLUB	1033004111907000	COMM SRV-TITL1-KR	610	GENERAL SUPPLIES	\$29.61
SAMS CLUB	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$461.84
SAW SALES AND MACHINERY CO. INC.	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$22.24
SAW SALES AND MACHINERY CO. INC.	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$302.26
SAW SALES AND MACHINERY CO. INC.	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$340.00
SCHAEDLER YESCO DISTRIBUTION INC.	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$230.72
SCHAEDLER YESCO DISTRIBUTION INC.	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$70.98
SCHAEDLER YESCO DISTRIBUTION INC.	1026200001905001	OPER MNT-FV-MAINT	610	GENERAL SUPPLIES	\$384.71
SCHAEDLER YESCO DISTRIBUTION INC.	1026200001905001	OPER MNT-FV-MAINT	610	GENERAL SUPPLIES	\$530.95
SCHAEDLER YESCO DISTRIBUTION INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$290.42
SCHAEDLER YESCO DISTRIBUTION INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$191.78
SCHAEDLER YESCO DISTRIBUTION INC.	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$214.11
SCHAEDLER YESCO DISTRIBUTION INC.	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$203.84
SCHAEDLER YESCO DISTRIBUTION INC.	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$661.67
SCHAEDLER YESCO DISTRIBUTION INC.	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$232.29
SCHAEDLER YESCO DISTRIBUTION INC.	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$201.00
SCHOOL SAVERS	1011100003912170	REG ED-HS-MATH	610	GENERAL SUPPLIES	\$95.99
SCHOOL SAVERS	1011100003912170	REG ED-HS-MATH	610	GENERAL SUPPLIES	\$419.70
SCHOOL SAVERS	1011100003912170	REG ED-HS-MATH	610	GENERAL SUPPLIES	\$4,019.70
SCHOOL SPECIALTY INC - BIDS	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$614.20
SCHOOL SPECIALTY, LLC	1021200001905000	GUIDANCE-FV	610	GENERAL SUPPLIES	\$117.96
SCHOOL SPECIALTY, LLC	1023800001907000	PRINC SRV-KR	610	GENERAL SUPPLIES	\$559.20
SCHOOL SPECIALTY, LLC	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$57.90
SCHOOL SPECIALTY, LLC	1011100001907140	REG ED-KR-PHYED	610	GENERAL SUPPLIES	\$524.86
SCIENCE TAKE-OUT	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$44.00
SCIENCE TAKE-OUT	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$1,162.40
SCIENCE TAKE-OUT	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$155.90
SCIENCE TAKE-OUT	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$215.90
SCIENCE TAKE-OUT	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$53.95
SCIENCE TAKE-OUT	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$125.95
SCIENCE TAKE-OUT	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$69.90
SCIENCE TAKE-OUT	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$95.95
SCOTT EDWARD VENSEL	1011101472910000	REG ED-LIGHT-DMS	610	GENERAL SUPPLIES	\$124.46
SECURITY SYSTEMS OF AMERICA INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$104.85
SECURITY SYSTEMS OF AMERICA INC.	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$104.85
SECURITY SYSTEMS OF AMERICA INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$104.85
SECURITY SYSTEMS OF AMERICA INC.	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$104.85
SECURITY SYSTEMS OF AMERICA INC.	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$104.85
SECURITY SYSTEMS OF AMERICA INC.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$63.00
SENECA VALLEY BOYS VOLLEYBALL BOOST	1032500002910559	ATH-DMS-B-VOLY	810	DUES & FEES	\$450.00
SENECA VALLEY SCHOOL DISTRICT	1032500003912553	ATH-VAR-B-GOLF	810	DUES & FEES	\$150.00
SHADY SIDE ACADEMY	1032500003412551	ATH-JV-B-BSKT	810	DUES & FEES	\$150.00
SHADY SIDE ACADEMY	1032500003912551	ATH-VAR-B-BSKT	810	DUES & FEES	\$150.00
SHALER AREA BOYS VOLLEYBALL BOOSTER	1032500002910559	ATH-DMS-B-VOLY	810	DUES & FEES	\$250.00
SHAR MUSIC	1011100002910129	REG ED-DMS-ORCHE	610	GENERAL SUPPLIES	\$493.50
SHAR MUSIC	1011100002910129	REG ED-DMS-ORCHE	610	GENERAL SUPPLIES	\$592.20
SHEETZ	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$55.00
SHIRTSPACE	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$728.22
SHONIE ELIZABETH WALTERS	1025110000000000	BUSINESS	580	TRAVEL	\$38.19

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
SHULTS FORD AT ROUTE 28	1026500003912000	VEHIC MNT-HS	433	REPAIR OF VEHICLES	\$130.90
SOUTHPOINTE	1032500003912570	ATH-VAR-G-TENN	610	GENERAL SUPPLIES	\$116.60
SOUTHWEST	1028364210000000	STF DEV-TITL2	580	TRAVEL	\$1,331.92
SOUTHWOOD PSYCHIATRIC HOSPITAL LLC	1012900003912310	OTHR SPT-HS-SPED	563	TUITION-NONPUBLIC SCHLS	\$79.63
SOUTHWOOD PSYCHIATRIC HOSPITAL LLC	1012900003912310	OTHR SPT-HS-SPED	563	TUITION-NONPUBLIC SCHLS	\$232.45
SPORT FLOORS, INC.	1046000003912000	CONSTRUC-HS	450	CONSTRUCTION SERVICES	\$66,058.00
SPOTIFY	1032500003912000	ATHLETIC-HS	658	SOFTWARE	\$18.18
ST. VINCENT COLLEGE PREVENTION PROJ	1028340001904000	STF DV-NINST CRT-OH	360	EMPLOYEE TRAINING SERVICE	\$360.00
STAT STAFFING MEDICAL SERVICES INC.	1012110002910310	LIFE SKIL-DMS-SPED	330	PROFESSIONAL SERVICES	\$12,522.56
STAT STAFFING MEDICAL SERVICES INC.	1012110003912310	LIFE SKIL-HS-SPED	330	PROFESSIONAL SERVICES	\$58,367.44
STAT STAFFING MEDICAL SERVICES INC.	1012110001907310	LIFE SKIL-KR-SPED	330	PROFESSIONAL SERVICES	\$275.52
STAT STAFFING MEDICAL SERVICES INC.	1012110001904310	LIFE SKIL-OH-SPED	330	PROFESSIONAL SERVICES	\$4,993.80
STAT STAFFING MEDICAL SERVICES INC.	1012110001904310	LIFE SKIL-OH-SPED	330	PROFESSIONAL SERVICES	\$9,987.60
STEVEN M. EHRIN	1011100001907123	REG ED-KR-BAND	432	REPAIR OF EQUIPMENT	\$160.00
SUBWAY	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$12.43
SUE GOTTLIEB	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$600.00
SUNBELT RENTALS INC.	1026200003912000	OPER MNT-HS	442	RENTALS	\$745.00
SUNOCO	1012908913912310	OTHR SPT-ACCS-HS-SPED	626	GASOLINE	\$146.00
SUNOCO	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$301.89
SUPER TEACHER WRKS	1022400001907000	COMP ASST--KR	658	SOFTWARE	\$325.00
SUPER TEACHER WRKS	1022400001905000	COMP ASST-FV	658	SOFTWARE	\$325.00
T-MOBILE USA INC.	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$39.95
T. F. CAMPBELL COMPANY INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$532.43
TARGET	1011101191908110	REG ED-STEAM CURR-HW	610	GENERAL SUPPLIES	\$48.93
TARGET	1011101191904110	REG ED-STEAM CURR-OH	610	GENERAL SUPPLIES	\$128.50
TARGET	1011101301905000	REG ED-TUGBOAT-FV	610	GENERAL SUPPLIES	\$321.87
TARGET	1011101301908000	REG ED-TUGBOAT-HW	610	GENERAL SUPPLIES	\$207.84
TARGET	1011101301904000	REG ED-TUGBOAT-OH	610	GENERAL SUPPLIES	\$263.82
TARGET	1023800002910000	PRINC SRV-DMS	635	MEALS/REFRESHMENTS	\$24.05
TEXAS ROADHOUSE	1028360001905000	STF DV-NINST NCRT-FV	580	TRAVEL	\$36.66
THE BARN LNDSCP	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$242.20
THE FLOWER CART	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$73.55
THE PENWORTHY CO., LLC	1022500001908000	LIBR SRV-HW	640	BOOKS	\$251.52
THE SHERWIN-WILLIAMS CO.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$106.02
THE UPPER CRUST	1023800001908000	PRINC SRV-HW	635	MEALS/REFRESHMENTS	\$80.29
THE UPPER CRUST	1032101071905510	STDT ACT-GNRL-FV-ACTIV	635	MEALS/REFRESHMENTS	\$198.58
THE UPS STORE	1011100003912160	REG ED-HS-FORGN	640	BOOKS	\$238.53
THE UPS STORE	1011100003912190	REG ED-HS-SOCST	640	BOOKS	\$420.83
THE UPS STORE	1011100003912000	REG ED-HS	610	GENERAL SUPPLIES	\$12.67
THE WATSON INSTITUTE	1012900002910310	OTHR SPT-DMS-SPED	563	TUITION-NONPUBLIC SCHLS	\$10,636.16
THE WATSON INSTITUTE	1012900002910310	OTHR SPT-DMS-SPED	563	TUITION-NONPUBLIC SCHLS	\$10,636.16
THE WATSON INSTITUTE	1012900003912310	OTHR SPT-HS-SPED	563	TUITION-NONPUBLIC SCHLS	\$10,636.16
THE WATSON INSTITUTE	1012900003912310	OTHR SPT-HS-SPED	563	TUITION-NONPUBLIC SCHLS	\$10,636.16
THOMPSON ENAMEL, INC.	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$513.57
THORNTON PLASTICS	1011101191904110	REG ED-STEAM CURR-OH	610	GENERAL SUPPLIES	\$298.36
TIMS	1028310000000000	STAFF SERVICES	810	DUES & FEES	\$60.00
TOUCHMATH ACQUISITION, LLC	1011904111907170	FED PRG-TITL1-KR-MATH	610	GENERAL SUPPLIES	\$2,255.00
TOUCHMATH ACQUISITION, LLC	1011904111907170	FED PRG-TITL1-KR-MATH	610	GENERAL SUPPLIES	\$270.60
TOWNE DRUGS	10	GENERAL FUND	0132.051	DUE FROM CAFETERIA FUND 5	\$85.00
TRACTOR SUPPLY	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$274.16
TRANSACT COMMUNICATIONS, LLC	1011100002910153	REG ED-DMS-ESL	658	SOFTWARE	\$4,400.00
TRICKTOOLS.COM	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$1,448.00
TSA	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$580.00
U.S. BANK EQUIPMENT FINANCE	1051400000000000	LEASES	913	PRINCIPAL - LEASES	\$1,370.95
U.S. BANK EQUIPMENT FINANCE	1051400000000000	LEASES	913	PRINCIPAL - LEASES	\$113,223.82
UGI ENERGY SERVICES LLC	1026200002910000	OPER MNT-DMS	621	NATURAL GAS	\$506.99
UGI ENERGY SERVICES LLC	1026200001905000	OPER MNT-FV	621	NATURAL GAS	\$77.15
UGI ENERGY SERVICES LLC	1026200003912000	OPER MNT-HS	621	NATURAL GAS	\$1,518.46
UGI ENERGY SERVICES LLC	1026200001908000	OPER MNT-HW	621	NATURAL GAS	\$264.40
UGI ENERGY SERVICES LLC	1026200001907000	OPER MNT-KR	621	NATURAL GAS	\$410.30
UGI ENERGY SERVICES LLC	1026200001904000	OPER MNT-OH	621	NATURAL GAS	\$561.04
UNDERWOOD DISTRIBUTING CO.	1011100002910170	REG ED-DMS-MATH	610	GENERAL SUPPLIES	\$79.99
UNDERWOOD DISTRIBUTING CO.	1011100002910170	REG ED-DMS-MATH	610	GENERAL SUPPLIES	\$2,790.00

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
UNIFIRST CORPORATION	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$105.62
UNIFIRST CORPORATION	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$136.64
UNIFIRST CORPORATION	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$453.78
UNIFIRST CORPORATION	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$160.74
UNIFIRST CORPORATION	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$97.26
UNIFIRST CORPORATION	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$136.64
UNIFIRST CORPORATION	1026200003912000	OPER MNT-HS	415	LAUNDRY SERVICES	\$18.96
UNITED REFRIGERATION INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$284.36
UNITED STATES PLASTIC CORP.	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$113.16
UNIVERSITY OF PITTSBURGH	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$50.00
UNIVERSITY OF PITTSBURGH	1021220001905000	COUNS SRV-FV	329	PROF EDUCATIONAL SERVICES	\$6,111.09
UNIVERSITY OF PITTSBURGH	1021220003912000	COUNS SRV-HS	329	PROF EDUCATIONAL SERVICES	\$24,444.33
UNIVERSITY OF PITTSBURGH	1021220001908000	COUNS SRV-HW	329	PROF EDUCATIONAL SERVICES	\$6,111.08
UNIVERSITY OF PITTSBURGH	1021220001907000	COUNS SRV-KR	329	PROF EDUCATIONAL SERVICES	\$6,111.08
UNIVERSITY OF PITTSBURGH	1021220002910000	COUNS SRV-MS	329	PROF EDUCATIONAL SERVICES	\$24,444.33
UNIVERSITY OF PITTSBURGH	1021220001904000	COUNS SRV-OH	329	PROF EDUCATIONAL SERVICES	\$6,111.09
UNUM LIFE INS CO	10	GENERAL FUND	0462.018	LTD INSURANCE-ER	\$1,377.58
UNUM LIFE INS COMPANY OF AMERICA	10	GENERAL FUND	0462.001	ADDITIONAL LIFE INS-EE	\$652.65
UNUM LIFE INS COMPANY OF AMERICA	10	GENERAL FUND	0462.015	LIFE INSURANCE PAYABLE-ER	\$8,012.92
UPMC (WPIC)	1012900003912310	OTHR SPT-HS-SPED	563	TUITION-NONPUBLIC SCHLS	\$300.00
URBAN PATHWAYS 6-12 CHARTER SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$8,560.09
URBAN PATHWAYS 6-12 CHARTER SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$3,418.12
USI INC.	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$23.87
USI INC.	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$95.60
USI INC.	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$57.70
V & V APPLIANCE PARTS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$34.95
VASTEX INTERNATIONAL, INC.	1011100003912270	REG ED-HS-TECHED	762	CAP REPLACE EQUIP	\$440.00
VASTEX INTERNATIONAL, INC.	1011100003912270	REG ED-HS-TECHED	762	CAP REPLACE EQUIP	\$1,789.00
VELOCITY MARKETING	1023600000000000	SUPERINT	610	GENERAL SUPPLIES	\$1,326.63
VERIZON	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$131.25
VERIZON BUSINESS SERVICES	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$148.36
VERIZON BUSINESS SERVICES	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$148.90
VERIZON WIRELESS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$512.77
VERIZON WIRELESS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$584.20
VEX ROBOTICS INC	1011100003912270	REG ED-HS-TECHED	762	CAP REPLACE EQUIP	\$5,061.14
VINCENT THOMAS VANTINE	1028360000000000	STF DV-NINST NCRT	580	TRAVEL	\$26.83
VIRGINIA AIR DISTRIBUTORS, INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$43.60
VIRGINIA AIR DISTRIBUTORS, INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$430.00
VIRGINIA AIR DISTRIBUTORS, INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$1,548.13
VIRGINIA AIR DISTRIBUTORS, INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$914.17
VIRGINIA AIR DISTRIBUTORS, INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$186.60
VIRGINIA AIR DISTRIBUTORS, INC.	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$357.59
VISIBLE BODY	1011100003912180	REG ED-HS-SCIEN	658	SOFTWARE	\$1,800.00
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$40.50
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$104.85
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$49.50
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$51.30
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$1,094.46
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$54.00
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$45.00
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$107.96
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$183.92
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$80.97
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$79.90
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$40.50
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$45.00
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$58.50
VOLKWEIN BROS.	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$460.68
VOLKWEIN BROS.	1011100001904123	REG ED-OH-BAND	610	GENERAL SUPPLIES	\$232.96
VOLKWEIN BROS.	1011100001904123	REG ED-OH-BAND	610	GENERAL SUPPLIES	\$143.36
VOLKWEIN BROS.	1011100001904123	REG ED-OH-BAND	610	GENERAL SUPPLIES	\$116.48
VOLKWEIN BROS.	1011100001904123	REG ED-OH-BAND	610	GENERAL SUPPLIES	\$21.52
VOLKWEIN BROS.	1011100001904123	REG ED-OH-BAND	610	GENERAL SUPPLIES	\$134.40

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
VOLKWEIN BROS.	1011100001904123	REG ED-OH-BAND	610	GENERAL SUPPLIES	\$89.60
VOLKWEIN BROS.	1011100001904123	REG ED-OH-BAND	610	GENERAL SUPPLIES	\$16.12
VOLKWEIN BROS.	1011100001904123	REG ED-OH-BAND	610	GENERAL SUPPLIES	\$113.12
WALMART	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$23.56
WALMART	1011100003912241	REG ED-HS-CHDEV	610	GENERAL SUPPLIES	\$24.78
WALMART	1011100003912240	REG ED-HS-FAMLY	610	GENERAL SUPPLIES	\$368.83
WALMART	1033004111907000	COMM SRV-TITL1-KR	635	MEALS/REFRESHMENTS	\$100.08
WALMART	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$89.37
WEBSTaurant	10	GENERAL FUND	0132.051	DUE FROM CAFETERIA FUND 5	\$6,424.30
WEST PENN LACO INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$658.00
WEST PENN LACO INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$78.24
WEST PENN LACO INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$42.64
WEST PENN LACO INC.	1026200003912000	OPER MNT-HS	442	RENTALS	\$724.96
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240001908310	VISION SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$2,170.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240001907310	VISION SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$992.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240002910310	VISION SUP-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$558.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240003912310	VISION SUP-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$217.00
WESTIN	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$781.47
WESTMORELAND COUNTY BLIND ASSOCIATI	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$34.00
WESTMORELAND COUNTY BLIND ASSOCIATI	1012900000000310	OTHR SPT-SPED	610	GENERAL SUPPLIES	\$34.00
WEXFORD PUBLIC	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$26.26
WILLIAM H SADLIER INC	1011100001904110	REG ED-OH-GENRL	640	BOOKS	\$227.88
WILLIAM H SADLIER INC	1011100001904110	REG ED-OH-GENRL	640	BOOKS	\$2,293.65
WILLIAM H SADLIER INC	1011100001904110	REG ED-OH-GENRL	640	BOOKS	\$2,449.71
WILLIAM H SADLIER INC	1011100001904110	REG ED-OH-GENRL	640	BOOKS	\$2,506.68
WILLIAM H SADLIER INC	1011100001904110	REG ED-OH-GENRL	640	BOOKS	\$2,278.80
WILLIAM H SADLIER INC	1011100001904110	REG ED-OH-GENRL	640	BOOKS	\$227.88
WILLIAM H SADLIER INC	1011100001904110	REG ED-OH-GENRL	640	BOOKS	\$227.88
WILLIAM H SADLIER INC	1011100001904110	REG ED-OH-GENRL	640	BOOKS	\$227.88
WILLIAM H SADLIER INC	1011100001904110	REG ED-OH-GENRL	640	BOOKS	\$1,208.82
WILLIAM H SADLIER INC	1011100001904000	REG ED-OH	658	SOFTWARE	\$149.41
WILSON LANGUAGE TRAINING CORP	1022600001905000	CURR DEV-FV	640	BOOKS	\$52.60
WILSON LANGUAGE TRAINING CORP	1022600001905000	CURR DEV-FV	640	BOOKS	\$657.50
WILSON LANGUAGE TRAINING CORP	1022600001908000	CURR DEV-HW	640	BOOKS	\$52.60
WILSON LANGUAGE TRAINING CORP	1022600001908000	CURR DEV-HW	640	BOOKS	\$657.50
WILSON LANGUAGE TRAINING CORP	1022600001907000	CURR DEV-KR	640	BOOKS	\$148.44
WILSON LANGUAGE TRAINING CORP	1022600001907000	CURR DEV-KR	640	BOOKS	\$1,198.00
WILSON LANGUAGE TRAINING CORP	1022600001907000	CURR DEV-KR	640	BOOKS	\$657.50
WILSON LANGUAGE TRAINING CORP	1022600001904000	CURR DEV-OH	640	BOOKS	\$52.60
WILSON LANGUAGE TRAINING CORP	1022600001904000	CURR DEV-OH	640	BOOKS	\$657.50
WILSON LANGUAGE TRAINING CORP	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$25.00
WILSON LANGUAGE TRAINING CORP	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$135.50
WILSON LANGUAGE TRAINING CORP	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$177.00
WILSON LANGUAGE TRAINING CORP	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$28.50
WILSON LANGUAGE TRAINING CORP	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$35.00
WILSON LANGUAGE TRAINING CORP	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$8.50
WILSON LANGUAGE TRAINING CORP	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$32.00
WILSON LANGUAGE TRAINING CORP	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$35.00
WILSON LANGUAGE TRAINING CORP	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$112.32
WILSON LANGUAGE TRAINING CORP	1022804212910000	NPUBL SPT-TITL2-DMS	329	PROF EDUCATIONAL SERVICES	\$750.00
WILSON LANGUAGE TRAINING CORP	1011100001905110	REG ED-FV-GENRL	658	SOFTWARE	\$105.00
WILSON LANGUAGE TRAINING CORP	1011100001908110	REG ED-HW-GENRL	658	SOFTWARE	\$105.00
WILSON LANGUAGE TRAINING CORP	1011100001907110	REG ED-KR-GENRL	658	SOFTWARE	\$105.00
WILSON LANGUAGE TRAINING CORP	1011100001904110	REG ED-OH-GENRL	658	SOFTWARE	\$210.00
WORLD BOOK INC	1022500002910000	LIBR SRV-DMS	640	BOOKS	\$669.80
XAP LLC	1022400001907000	COMP ASST--KR	658	SOFTWARE	\$200.00
XAP LLC	1022400001905000	COMP ASST-FV	658	SOFTWARE	\$200.00
XAP LLC	1022400001908000	COMP ASST-HW	658	SOFTWARE	\$200.00
XAP LLC	1022400001904000	COMP ASST-OH	658	SOFTWARE	\$200.00
XFINITY	1028180000000000	SYS TECH	329	PROF EDUCATIONAL SERVICES	\$10.49
XYCOM TECHNOLOGY GROUP,INC	1011100001904110	REG ED-OH-GENRL	762	CAP REPLACE EQUIP	\$66,600.00
XYCOM TECHNOLOGY GROUP,INC	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$1,479.00
XYCOM TECHNOLOGY GROUP,INC	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$100.00

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
XYCOM TECHNOLOGY GROUP,INC	1028180000000000	SYS TECH	438	REPAIR OF TECH EQUIP	\$7,391.00
XYCOM TECHNOLOGY GROUP,INC	1022400000000000	COMP ASST	658	SOFTWARE	\$2,700.00
XYCOM TECHNOLOGY GROUP,INC	1021240000000000	INFO SRV	650	TECH SUPPLIES	\$2,700.00
YARD PARTY PGH	1032101071905510	STDT ACT-GNRL-FV-ACTIV	610	GENERAL SUPPLIES	\$75.00
ZOOM	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$160.39
ZOOM	1023700000000000	COMM REL	658	SOFTWARE	\$47.97
ZOOM VIDEO COMMUNICATIONS, INC.	1022400000000000	COMP ASST	658	SOFTWARE	\$149.90
Total Check Register					\$7,777,378.81
NET PAYROLL	10	GENERAL FUND	0462.021	NET SALARIES	\$ 2,632,656.57
Total Disbursements					\$ 10,410,035.38

Fox Chapel Area School District

Agenda Study Session

November 4, 2024

Disbursements (Fund 31) – October 2024

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

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
WAYNE CROUSE, INC.	3146000001908000	CP-CONSTRUC-EL-HW	330	PROFESSIONAL SERVICES	\$776,982.55
Total Disbursements					\$776,982.55

Fox Chapel Area School District

Agenda Study Session

November 4, 2024

Finance Report – September 2024

Fund 10 Financial Report for the Month of:
September, 2024

FISCAL YEAR 2024-2025					
REVENUES	ORIGINAL BUDGET	ADJUSTED BUDGET	Budget Change	CURRENT MONTH RECEIPTS*	FISCAL YEAR TO DATE**
Balance Sheet Receipts				\$ 8,886.79	
1000 - Instruction				\$ 23,857.07	
2000 - Support Services				\$ 1,508.98	
3000 - Non-Instructional				\$ -	
4000 - Facilities				\$ -	
5000 - Other Financing Uses				\$ 429.00	
Total Expenditure Contras				\$ 25,795.05	
6000-Local Revenue -	\$ 92,761,918	\$ 92,806,586	\$ 44,667.91	\$ 32,843,342.51	\$ 70,453,755.95
7000-State Revenue -	\$ 23,547,457	\$ 23,715,170	\$ 167,712.80	\$ 3,539,369.34	\$ 3,464,401.45
8000-Federal Revenue -	\$ 990,390	\$ 1,218,449	\$ 228,058.83	\$ 99,005.05	\$ 161,112.98
9000-Other Financing Sources -	\$ 60,000	\$ 60,000	\$ -	\$ -	\$ 1,026.00
Unassigned FB/Reserve	\$ 1,500,000	\$ 1,400,000	-\$ 100,000.00		
TOTAL REVENUES/RECEIPTS	\$ 118,859,765	\$ 119,200,205	\$ 340,440	\$ 36,516,398.74	\$ 74,080,296.38
EXPENDITURES	ORIGINAL BUDGET	ADJUSTED BUDGET	Budget Change	CURRENT MONTH DISBURSEMENTS*	FISCAL YEAR TO DATE**
Balance Sheet				\$ 9,961,930.07	
1000-Instruction -	\$ 71,472,415	\$ 71,462,332	-\$ 10,083.15	\$ 798,463.48	\$ 62,854,962.47
2000-Support Services -	\$ 33,992,454	\$ 34,519,839	\$ 527,385.14	\$ 1,381,962.96	\$ 24,204,229.31
3000-NonInstructional Services -	\$ 3,429,568	\$ 3,562,092	\$ 132,523.73	\$ 194,527.03	\$ 2,642,344.52
4000-Facilities (Buildings/Sites) -	\$ 1,175,925	\$ 1,175,925	\$ -	\$ 133,504.73	\$ 448,330.77
5000-Other Financing Uses -	\$ 7,627,823	\$ 7,627,823	\$ -	\$ 36,916.53	\$ 4,514,547.38
6000-Local Revenue -				\$ 280.00	
7000-State Revenue -				\$ -	
8000-Federal Revenue -				\$ -	
9000-Other Financing Sources -				\$ -	
Budgetary Reserve	\$ 1,500,000	\$ 1,400,000	-\$ 100,000.00	\$ -	
TOTAL DISBURSEMENTS	\$ 119,198,185	\$ 119,748,011	\$ 549,826	\$ 12,507,584.80	\$ 94,664,414.45
Net Change	-\$ 338,420	-\$ 547,806	-\$ 209,386	\$ -	as of 10.25.24
			Net Change	\$ 24,008,813.94	
*Current Month Receipts & Disbursements reflect actual money taken in or paid out during the month. They may not necessarily be attributed to the current fiscal year.					
** Fiscal Year to Date totals reflect actual allocations for current Fiscal Year, including all adjusting entries. Expenditures include encumbrances.					

Fund 10 Bank Reconciliation for the Month of:
September, 2024

		G/L Adjust					INVESTMENT ACCOUNTS			
			FNB - GENERAL	FNB - TAX	FNB - ATHLETIC	PSDLAF MAX	FNB - MM	PSDLAF - INVESTMENTS	PLGIT	INVEST
	TOTAL G/L Cash Acct									
STARTING BANK BALANCE:										
Starting Cash Balance	\$34,817,988.79		\$1,800,000.00	\$13,343,052.30	\$3,053.46	\$19,671,883.03	\$4,268,530.20	\$9,745,569.32	\$3,960,910.98	\$495,351.45
Sweep Balance	\$6,404,878.88		\$6,404,878.88							
Total Starting Cash Balance	\$41,222,867.67		\$8,204,878.88	\$13,343,052.30	\$3,053.46	\$19,671,883.03	\$4,268,530.20	\$9,745,569.32	\$3,960,910.98	\$495,351.45
Outstanding Checks	\$324,466.29		\$324,466.29							
Outstanding Payroll			\$8,840.20							
Bank Statement Adjustment (+ / -)	\$0.00									
TOTAL	\$40,898,401.38		\$7,880,412.59	\$13,343,052.30	\$3,053.46	\$19,671,883.03	\$4,268,530.20	\$9,745,569.32	\$3,960,910.98	\$495,351.45
STARTING BALANCE SHEET:										
Starting B/S Balance	\$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
Outstanding Payroll Checks	\$8,840.20		\$8,840.20							
TOTAL ADJUSTED STARTING BALANCE SHEET	\$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
(BANK)DEPOSITS/ADDITIONS										
Investment /Redemption	\$2,049,000.00					\$2,049,000.00	\$10,000,000.00	\$0.00	\$0.00	\$0.00
Fund 10 Bank Transfers	\$27,000,000.00		\$20,000,000.00	\$0.00	\$0.00	\$7,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Intrafund Transfers	\$144,083.99		\$0.00	\$0.00	\$0.00	\$144,083.99	\$0.00	\$0.00	\$0.00	\$0.00
Deposits	\$36,271,799.09	\$0.00	\$250,529.55	\$32,377,392.45	\$4,984.75	\$3,638,892.34	\$0.00	\$0.00	\$0.00	\$0.00
Interest/Dividends	\$244,599.65	\$0.00	\$11,075.63	\$14,996.96	\$6.23	\$107,146.85	\$41,376.04	\$51,626.43	\$16,097.91	\$2,273.60
TOTAL ADDITIONS	\$65,709,482.73	\$0.00	\$20,261,605.18	\$32,392,389.41	\$4,990.98	\$12,939,123.18	\$10,041,376.04	\$51,626.43	\$16,097.91	\$2,273.60
(G/L)CURRENT REVENUES/RECEIPTS:										
Investment /Redemption						\$2,049,000.00	\$10,000,000.00	\$0.00	\$0.00	
Fund 10 Bank Transfers	\$27,000,000.00		\$20,000,000.00	\$0.00	\$0.00	\$7,000,000.00	\$0.00		\$0.00	
Intrafund Transfers	\$144,083.99		\$0.00	\$0.00	\$0.00	\$144,083.99	\$0.00		\$0.00	
Balance Sheet Receipts	\$8,886.79		\$8,886.79	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
1000 - Instruction	\$23,857.07		\$23,857.07	\$0.00	\$0.00	\$0.00	\$0.00			
2000 - Support Services	\$1,508.98		\$1,508.98	\$0.00	\$0.00	\$0.00	\$0.00			
3000 - Non-Instructional	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
4000 - Facilities	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
5000 - Other Financing Uses	\$429.00		\$429.00	\$0.00	\$0.00	\$0.00	\$0.00			
Total Expenditure Contras	\$25,795.05		\$25,795.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6000-Local Revenue -	\$32,843,342.51	\$0.00	\$226,923.34	\$32,392,389.41	\$4,990.98	\$107,664.80	\$41,376.04	\$51,626.43	\$16,097.91	\$2,273.60
7000-State Revenue -	\$3,539,369.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,539,369.34	\$0.00			
8000-Federal Revenue -	\$99,005.05		\$0.00	\$0.00	\$0.00	\$99,005.05	\$0.00			
9000-Other Financing Sources -	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
TOTAL REVENUES/RECEIPTS	\$63,516,398.74	\$0.00	\$20,261,605.18	\$32,392,389.41	\$4,990.98	\$12,939,123.18	\$10,041,376.04	\$51,626.43	\$16,097.91	\$2,273.60
TOTAL REVENUES FOR DISBURSEMENT	\$36,516,398.74	\$0.00	\$261,605.18	\$32,392,389.41	\$4,990.98	\$3,746,039.19	\$41,376.04	\$51,626.43	\$16,097.91	\$2,273.60
Difference	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DEDUCTIONS:										
A/P Checks Written	\$2,425,043.06		\$2,425,043.06							
A/P Checks Voided	\$100.00		\$100.00							
TOTAL A/P CHECKS	\$2,424,943.06		\$2,424,943.06							
Wire Transfers	\$7,249,671.40		\$6,141,640.21	\$0.00	\$6,000.00	\$1,102,031.19	\$0.00		\$0.00	
Payroll Wire Transfers	\$246,499.77		\$246,499.77							
Net Salaries	\$2,586,165.74		\$2,586,165.74							
Returned Item	\$250.00		\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bank Fees	\$54.83	\$0.00	\$0.00	\$12.00	\$42.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Intrafund Transfers	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL A/P FOR DISBURSEMENT	\$12,507,584.80	\$0.00	\$11,399,248.78	\$262.00	\$6,042.83	\$1,102,031.19	\$0.00	\$0.00	\$0.00	\$0.00
Journal Entry Reclass	\$0.00		\$0.00							
Investment Purchase	\$2,049,000.00					\$0.00	\$0.00	\$2,049,000.00	\$0.00	\$0.00
Direct Deposit ACH	\$2,572,997.59		\$2,572,997.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Returned Payroll	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fund 10 Bank Transfers	\$37,000,000.00		\$7,000,000.00	\$30,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Deductions for Ledger	\$53,883,082.62	\$0.00	\$18,386,080.63	\$30,000,262.00	\$6,042.83	\$1,102,031.19	\$0.00	\$2,049,000.00	\$0.00	\$0.00
CURRENT DISBURSEMENTS:										
Balance Sheet Accounts -	\$9,961,930.07	\$0.00	\$8,859,898.88	\$0.00	\$0.00	\$1,102,031.19	\$0.00	\$0.00	\$0.00	\$0.00
1000-Instruction -	\$798,463.48	\$0.00	\$798,463.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2000-Support Services -	\$1,381,962.96	\$0.00	\$1,381,950.96	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3000-NonInstructional Services -	\$194,527.03	\$0.00	\$188,484.20	\$0.00	\$6,042.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4000-Facilities (Buildings/Sites) -	\$133,504.73	\$0.00	\$133,504.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5000-Other Financing Uses -	\$36,916.53	\$0.00	\$36,916.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6000-Local Revenue -	\$280.00		\$30.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7000-State Revenue -	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Fund 10 Bank Reconciliation for the Month of:
September, 2024

INVESTMENT ACCOUNTS										
		G/L Adjust	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
9000-Other Financing Sources -	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DISBURSEMENTS	\$12,507,584.80	\$0.00	\$11,399,248.78	\$262.00	\$6,042.83	\$1,102,031.19	\$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	\$540.00		\$540.00	\$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	\$250.00		\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLEARED CHECKS										
Payroll Checks	\$15,251.80		\$15,251.80							
Sungard System	\$2,639,580.86		\$2,639,580.86		\$0.00					
TOTAL CLEARED CHECKS	\$2,654,832.66	\$0.00	\$2,654,832.66	\$0.00	\$0.00	\$0.00				
Payroll Vendor Sweep	\$246,499.77		\$246,499.77							
Direct Deposit ACH			\$2,572,997.59							
Wire Transfers			\$13,141,640.21	\$30,000,012.00	\$6,042.83	\$1,102,031.19	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL CLEARED TRANSACTIONS	\$2,902,122.43	\$0.00	\$18,616,510.23	\$30,000,262.00	\$6,042.83	\$1,102,031.19	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL LEDGER BALANCE										
(Cash Acct)	\$56,987,381.68		\$9,741,225.34	\$15,735,179.71	\$2,001.61	\$31,508,975.02	\$14,309,906.25	\$7,748,195.75	\$3,977,008.89	\$497,625.05
<i>Outstanding Payroll Checks</i>	<i>\$6,756.55</i>		<i>\$6,756.55</i>							
ADJUSTED GENERAL LEDGER										
BALANCE	\$56,994,138.23		\$9,747,981.89	\$15,735,179.71	\$2,001.61	\$31,508,975.02	\$14,309,906.25	\$7,748,195.75	\$3,977,008.89	\$497,625.05
NET INCREASE (DECREASE) TO										
G/L CASH ACCOUNTS <i>(Does Not Include Investments)</i>	\$16,086,896.65		\$1,858,729.10	\$2,392,127.41	-\$1,051.85	\$11,837,091.99				

Fund 10 Revenues 9/1/2024-9/30/2024

Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
Balance Sheet Accounts				
10	GENERAL FUND	0462.052	VOL BEN AFTER TAX - EE AF	\$127.60
10	GENERAL FUND	0462.021	NET SALARIES-EE	\$3,983.65
10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$2,005.61
10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$196.40
10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$135.84
10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$1,583.30
10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$122.01
10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$732.38
Subtotal				\$8,886.79
Current Real Estate Taxes				
1000000110000000	REV-ASPWL	R6111	CURRENT REAL ESTATE TAXES	\$35,811.43
1000000110000000	REV-ASPWL	R6111	CURRENT REAL ESTATE TAXES	\$3,382,195.96
1000000120000000	REV-BLWNX	R6111	CURRENT REAL ESTATE TAXES	\$934,646.28
1000000130000000	REV-FOXCH	R6111	CURRENT REAL ESTATE TAXES	\$7,474,787.33
1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$10,135,435.26
1000000150000000	REV-OHARA	R6111	CURRENT REAL ESTATE TAXES	\$8,279,404.62
1000000160000000	REV-SHARP	R6111	CURRENT REAL ESTATE TAXES	\$989,126.33
Subtotal				\$31,231,407.21
Act 511 Taxes				
1000000000000000	REV	R6143	LOCAL SERVICES TAX (LST)	\$652.87
1000000150000000	REV-OHARA	R6143	LOCAL SERVICES TAX (LST)	\$334.71
1000000000000000	REV	R6151	EARNED INCOME TAX (EIT)	\$961,886.44
1000000000000000	REV	R6153	REAL ESTATE TRANSFER TAX	\$133,013.30
Subtotal				\$1,095,887.32
Delinquent Taxes				
1000000000000000	REV	R6411	DELINQ REAL ESTATE TAXES	\$183,111.22
1000000000000000	REV	R6411	DELINQ REAL ESTATE TAXES	(\$250.00)
Subtotal				\$182,861.22
Other Local Revenues				
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$6.23
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$11,075.63
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$14,996.96
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$41,376.04
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$51,626.43
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$16,097.91
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$107,146.85
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$2,273.60
1000000000000000	REV	R6710	ADMISSIONS	\$4,984.75
1000000000000000	REV	R6710	ADMISSIONS	\$13,051.00
1000000000000000	REV	R6740	FEES COLLECT FROM STUD	\$0.00
1000000000000000	REV	R6740	FEES COLLECT FROM STUD	\$7,050.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$30.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$4,020.00
1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$5,000.00
1000001502910000	REV-COLLC-MS	R6740	FEES COLLECT FROM STUD	\$2,285.00
1000001503912000	REV-COLLC-HS	R6740	FEES COLLECT FROM STUD	\$2,760.00
1000000003912550	REV-HS-ATHLETICS	R6910	RENTAL INCOME	\$4,000.00
1000000003912550	REV-HS-ATHLETICS	R6910	RENTAL INCOME	\$761.25

Fund 10 Revenues 9/1/2024-9/30/2024

Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
1000001523912550	REV-ATHAC-HS-ATHLE	R6910	RENTAL INCOME	\$4,000.00
1000001523912550	REV-ATHAC-HS-ATHLE	R6910	RENTAL INCOME	\$761.25
1000000000000000	REV	R6920	DONATIONS	\$2,500.00
1000000002910000	REV-DMS	R6920	DONATIONS	\$500.00
1000000003912241	REV-HS-CHDEV	R6920	DONATIONS	\$1,395.00
1000001071905000	REV-GENRL-FV	R6920	DONATIONS	\$3,000.00
1000001100000000	REV-ALIGN	R6920	DONATIONS	\$4,500.00
1000001300000000	REV-TUGBOAT	R6920	DONATIONS	\$20,000.00
1000001393912550	REV-FCASD HALL OF FAME	R6920	DONATIONS	\$2,500.00
1000000000000000	REV	R6991	REFUND OF PRIOR YR EXP	\$4,710.64
1000000000000000	REV	R6991	REFUND OF PRIOR YR EXP	\$32.27
1000000000000000	REV	R6991	REFUND OF PRIOR YR EXP	\$517.95
1000000000000000	REV	R6999	MISC REVENUE	\$18.00
Subtotal				\$332,976.76
State Revenues				
1000000000000000	REV	R7271	SPECIAL EDUCATION SUBSIDY	\$398,175.00
1000000000000000	REV	R7320	REIMB RENTAL/SINKING FUND	\$107,577.17
1000000000000000	REV	R7320	REIMB RENTAL/SINKING FUND	\$577,944.04
1000000000000000	REV	R7320	REIMB RENTAL/SINKING FUND	\$7,311.44
1000000000000000	REV	R7320	REIMB RENTAL/SINKING FUND	(\$4,686.28)
1000000000000000	REV	R7320	REIMB RENTAL/SINKING FUND	\$38,362.77
1000000000000000	REV	R7820	REIMB RETIREMENT	\$2,414,685.20
Subtotal				\$3,539,369.34
Federal Revenues				
1000004110000000	REV-TITL1	R8514	TITLE I FUNDING	\$35,592.81
1000004210000000	REV-TITL2	R8515	TITLE II FUNDING	\$6,446.26
1000009900000000	REV-ESSER III ARP	R8744	ESSER III ARP FUNDS	\$56,965.98
Subtotal				\$99,005.05
Expenditure Accounts				
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$599.08
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$686.34
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$1,852.78
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$4,528.87
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$267.63
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$1,030.22
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$14,892.15
1023300000000000	TAX SRV	810	DUES & FEES	(\$12.00)
1025110000000000	BUSINESS	329	PROF EDUCATIONAL SERVICES	\$36.00
1025110000000000	BUSINESS	329	PROF EDUCATIONAL SERVICES	\$36.00
1025110000000000	BUSINESS	329	PROF EDUCATIONAL SERVICES	\$36.00
1025110000000000	BUSINESS	329	PROF EDUCATIONAL SERVICES	\$180.00
1026200003912000	OPER MNT-HS	181	SERVICE WORKER WAGES	\$1,208.30
1028360000000000	STF DV-N.INST NCRT	580	TRAVEL	\$12.68
1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$429.00
Subtotal				\$25,783.05
Total Revenues 9/2024				\$36,516,176.74

Fox Chapel Area School District

Agenda Study Session

November 4, 2024

Budget Transfers

Budget Transfers for Approval 11/11/2024

Budget Code to Transfer FROM		Budget Code to Transfer TO		Budget Transfer Reason	Transfer Amount
Internal Transfers (transfers within same function and sub-object)					
1011100001905121 640	REG ED-FV-MUSIC (BOOKS)	1011100001905121 610	REG ED-FV-MUSIC (GENERAL SUPPLIES)	To cover increased cost of supplies	\$33.84
1022500001904000 640	LIBRARY-OH (BOOKS)	1022500001904000 610	LIBRARY-OH (GENERAL SUPPLIES)	To cover increased cost of supplies	\$145.21
External Transfers (transfers between functions and/or objects)					
1011100001907121 810	RE ED-KR-MUSIC (DUES & FEES)	1011100001907121 610	RE ED-KR-MUSIC (GENERAL SUPPLIES)	Re-allocate budgeted funds to proper account	\$300.00
1011100003912121 762	REG ED-HS-MUSIC (CAPITAL REPLACEMENT EQUIPMENT)	1011100003912121 610	REG ED-HS-MUSIC (GENERAL SUPPLIES)	Re-allocate budgeted funds to proper account	\$5,456.34
1011100001907123 762	REG ED-KR-BAND (CAPITAL REPLACEMENT EQUIPMENT)	1011100001907123 610	REG ED-KR-BAND (GENERAL SUPPLIES)	To cover added costs	\$279.60
1011100003912121 762	REG ED-HS-MUSIC (CAPITAL REPLACEMENT EQUIPMENT)	1011100003912121 610	REG ED-HS-MUSIC (GENERAL SUPPLIES)	Re-allocate budgeted funds to proper account	\$1,093.10
1059000000000000 840	BUDGETARY RESERVE	1046000001904000 330	CONSTRUCTION-OH (PROFESSIONAL SERVICE-NON-EDUCATION)	23.24 planned expenses completed in 24.25	\$26,713.00
1059000000000000 840	BUDGETARY RESERVE	1046000001905000 330	CONSTRUCTION-FV (PROFESSIONAL SERVICE-NON-EDUCATION)	23.24 planned expenses completed in 24.25	\$32,592.25
1059000000000000 840	BUDGETARY RESERVE	1046000002910000 330	CONSTRUCTION-DMS (PROFESSIONAL SERVICE-NON-EDUCATION)	23.24 planned expenses completed in 24.25	\$26,713.25
1059000000000000 840	BUDGETARY RESERVE	1046000003912000 330	CONSTRUCTION-HS (PROFESSIONAL SERVICE-NON-EDUCATION)	23.24 planned expenses completed in 24.25	\$26,713.00
1059000000000000 840	BUDGETARY RESERVE	1046000002910000 450	CONSTRUCTION-DMS (CONSTRUCTION SERVICES)	23.24 planned expenses completed in 24.25	\$88,445.00
1059000000000000 840	BUDGETARY RESERVE	1026600003912000 752	SAFETY&SECURITY-HS (CAPITAL NEW EQUIPMENT)	23.24 planned expenses completed in 24.25	\$10,149.86
1022600003912000 640	CURRICULUM-HS (BOOKS)	1011100003912150 640	REG ED-HS-LANG ARTS (BOOKS)	To cover added costs	\$1,633.20
1011100001900182 329	REG ED-ELEM-CAMP (PROFESSIONAL SERVICES)	1014500001904182 329	AFTERSCHOOL-OH-CAMP (PROFESSIONAL SERVICES)	PDE CHART OF ACCOUNT	\$63,750.00
1011100001900182 329	REG ED-ELEM-CAMP (PROFESSIONAL SERVICES)	1014500001905182 329	AFTERSCHOOL-FV-CAMP (PROFESSIONAL SERVICES)	PDE CHART OF ACCOUNT	\$63,750.00
1011100001900182 329	REG ED-ELEM-CAMP (PROFESSIONAL SERVICES)	1014500001907182 329	AFTERSCHOOL-KR-CAMP (PROFESSIONAL SERVICES)	PDE CHART OF ACCOUNT	\$63,750.00
1011100001900182 329	REG ED-ELEM-CAMP (PROFESSIONAL SERVICES)	1014500001908182 329	AFTERSCHOOL-HW-CAMP (PROFESSIONAL SERVICES)	PDE CHART OF ACCOUNT	\$63,750.00
1011100001900182 513	REG ED-ELEM-CAMP (CONTRACTED TRANSPORT)	1014500001904182 513	AFTERSCHOOL-OH-CAMP (CONTRACTED TRANSPORT)	PDE CHART OF ACCOUNT	\$1,790.40
1011100001900182 513	REG ED-ELEM-CAMP (CONTRACTED TRANSPORT)	1014500001905182 513	AFTERSCHOOL-FV-CAMP (CONTRACTED TRANSPORT)	PDE CHART OF ACCOUNT	\$1,499.20
1011100001900182 513	REG ED-ELEM-CAMP (CONTRACTED TRANSPORT)	1014500001908182 513	AFTERSCHOOL-HW-CAMP (CONTRACTED TRANSPORT)	PDE CHART OF ACCOUNT	\$222.40

\$478,779.65

Fox Chapel Area School District

Agenda Study Session

November 4, 2024

Student Activity Financial Reports

FCASD - DMS - Student Activities

General Ledger

July 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
BAND							
	Beginning Balance						30.23
Total for BAND							
CHORUS							
	Beginning Balance						3,398.97
Total for CHORUS							
MUSICAL							
	Beginning Balance						20,379.74
Total for MUSICAL							
ORCHESTRA							
	Beginning Balance						2,147.85
Total for ORCHESTRA							
SKI							
	Beginning Balance						894.84
Total for SKI							
STUCO							
	Beginning Balance						8,970.41
Total for STUCO							
YEARBOOK							
	Beginning Balance						1,410.99
Total for YEARBOOK							
Opening Balance Equity							
	Beginning Balance						41,218.61
Total for Opening Balance Equity							
Retained Earnings							
	Beginning Balance						-3,985.58
Total for Retained Earnings							

FCASD - DMS - Student Activities

General Ledger

August 2024

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
BAND						
Beginning Balance						30.23
08/19/2024	Deposit			Uncategorized Income	34.00	64.23
08/20/2024	Check	1096	23-19/BAND/REQ#19	Uncategorized Expense	-34.00	30.23
Total for BAND					\$0.00	
CHORUS						
Beginning Balance						3,398.97
Total for CHORUS						
MUSICAL						
Beginning Balance						20,379.74
Total for MUSICAL						
ORCHESTRA						
Beginning Balance						2,147.85
Total for ORCHESTRA						
SKI						
Beginning Balance						894.84
Total for SKI						
STUCO						
Beginning Balance						8,970.41
08/01/2024	Deposit			Uncategorized Income	50.50	9,020.91
08/31/2024	Deposit		August 24 Interest	Uncategorized Income	45.98	9,066.89
Total for STUCO					\$96.48	
YEARBOOK						
Beginning Balance						1,410.99
Total for YEARBOOK						
Opening Balance Equity						
Beginning Balance						41,218.61
Total for Opening Balance Equity						
Retained Earnings						
Beginning Balance						-3,985.58
Total for Retained Earnings						
Uncategorized Income						
08/01/2024	Deposit			STUCO	50.50	50.50
08/19/2024	Deposit			BAND	34.00	84.50
08/31/2024	Deposit			STUCO	45.98	130.48
Total for Uncategorized Income					\$130.48	
Uncategorized Expense						
08/20/2024	Check	1096		BAND	34.00	34.00
Total for Uncategorized Expense					\$34.00	

FCASD - DMS - Student Activities

General Ledger

September 2024

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
BAND						
Beginning Balance						30.23
Total for BAND						
CHORUS						
Beginning Balance						3,398.97
Total for CHORUS						
MUSICAL						
Beginning Balance						20,379.74
09/13/2024	Check	1097	24-01/MUSICAL/REQ#01	Uncategorized Expense	-119.00	20,260.74
Total for MUSICAL					\$ -119.00	
ORCHESTRA						
Beginning Balance						2,147.85
09/30/2024	Check	1098	24-01/ORCH/REQ#01	Uncategorized Expense	-50.00	2,097.85
Total for ORCHESTRA					\$ -50.00	
SKI						
Beginning Balance						894.84
Total for SKI						
STUCO						
Beginning Balance						9,066.89
Total for STUCO						
YEARBOOK						
Beginning Balance						1,410.99
Total for YEARBOOK						
Opening Balance Equity						
Beginning Balance						41,218.61
Total for Opening Balance Equity						
Uncategorized Income						
Beginning Balance						130.48
Total for Uncategorized Income						
Retained Earnings						
Beginning Balance						-3,985.58
Total for Retained Earnings						
Uncategorized Expense						
Beginning Balance						34.00
09/13/2024	Check	1097		MUSICAL	119.00	153.00
09/30/2024	Check	1098		ORCHESTRA	50.00	203.00
Total for Uncategorized Expense					\$169.00	

HS Student Activities

General Ledger

July 2024

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
10010 Cash in Bank					
Beginning Balance					211,646.72
07/01/2024	Deposit		30685 Robotics	2,000.00	213,646.72
07/01/2024	Deposit	signs	30790 TSA	120.00	213,766.72
07/01/2024	Check		-Split-	-769.28	212,997.44
07/01/2024	Deposit	Yearbook Sales	30820 Yearbook	1,502.45	214,499.89
07/16/2024	Check		30470 Foxes Den	-84.26	214,415.63
07/31/2024	Deposit		30758 Student Activities	305.53	214,721.16
Total for 10010 Cash in Bank				\$3,074.44	
30110 Art Club					
Beginning Balance					607.62
Total for 30110 Art Club					
30115 Asian Cultural Club					
Beginning Balance					344.44
Total for 30115 Asian Cultural Club					
30120 Bake Club					
Beginning Balance					177.94
Total for 30120 Bake Club					
30130 Best Buddies					
Beginning Balance					1,983.76
Total for 30130 Best Buddies					
30131 Bibliotherapy Club					
Beginning Balance					23.89
Total for 30131 Bibliotherapy Club					
30135 Black Student Union					
Beginning Balance					1,789.14
Total for 30135 Black Student Union					
30140 Book Club					
Beginning Balance					76.61
Total for 30140 Book Club					
30150 Busking Club					
Beginning Balance					22.01
Total for 30150 Busking Club					
30160 Chess Club					
Beginning Balance					2.24
Total for 30160 Chess Club					
30165 Chinese Lang & Culture Club					
Beginning Balance					20.00
Total for 30165 Chinese Lang & Culture Club					
30170 Choir					
Beginning Balance					9,761.70
Total for 30170 Choir					
30322 Class of 2024					
Beginning Balance					468.67
Total for 30322 Class of 2024					
30323 Class of 2025					
Beginning Balance					1,384.23
Total for 30323 Class of 2025					
30324 Class of 2026					
Beginning Balance					2,328.75

HS Student Activities

General Ledger

July 2024

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 30324 Class of 2026					
30325 Class of 2027					
Beginning Balance					422.52
Total for 30325 Class of 2027					
30400 Club Desi					
Beginning Balance					1,145.49
Total for 30400 Club Desi					
30410 Comedy Club					
Beginning Balance					153.00
Total for 30410 Comedy Club					
30415 The Conservation Club					
Beginning Balance					80.56
Total for 30415 The Conservation Club					
30418 Drama Club					
Beginning Balance					12,566.69
Total for 30418 Drama Club					
30419 DEI					
Beginning Balance					136.45
Total for 30419 DEI					
30420 Environmental Club					
Beginning Balance					1,109.01
Total for 30420 Environmental Club					
30425 Esports					
Beginning Balance					144.60
Total for 30425 Esports					
30430 Fall Play					
Beginning Balance					2,269.09
Total for 30430 Fall Play					
30435 Fearless Bible Club					
Beginning Balance					50.00
Total for 30435 Fearless Bible Club					
30437 Fishing Club					
Beginning Balance					89.15
Total for 30437 Fishing Club					
30440 FBLA					
Beginning Balance					9,623.07
Total for 30440 FBLA					
30468 Foxes Boxes					
Beginning Balance					43.75
Total for 30468 Foxes Boxes					
30470 Foxes Den					
Beginning Balance					52,192.85
07/16/2024	Check	PA Sales Tax Q2	10010 Cash in Bank	-84.26	52,108.59
Total for 30470 Foxes Den				\$ -84.26	
30480 French Club					
Beginning Balance					378.99
Total for 30480 French Club					
30490 GSA					
Beginning Balance					1,098.20
Total for 30490 GSA					

HS Student Activities

General Ledger

July 2024

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
30500 German Club					
Beginning Balance					814.41
Total for 30500 German Club					
30510 Global Outreach					
Beginning Balance					389.41
Total for 30510 Global Outreach					
30530 History Club					
Beginning Balance					245.54
Total for 30530 History Club					
30540 HOSA					
Beginning Balance					3,423.28
Total for 30540 HOSA					
30545 Home Lost Club					
Beginning Balance					50.00
Total for 30545 Home Lost Club					
30550 Interact					
Beginning Balance					317.19
Total for 30550 Interact					
30565 Italian Club					
Beginning Balance					385.32
Total for 30565 Italian Club					
30570 Jewelry Club					
Beginning Balance					1,444.37
Total for 30570 Jewelry Club					
30575 Jewish Student Union					
Beginning Balance					232.40
Total for 30575 Jewish Student Union					
30582 International Cuisine					
Beginning Balance					996.44
Total for 30582 International Cuisine					
30590 Latin Club					
Beginning Balance					349.39
Total for 30590 Latin Club					
30595 Mary's Garden					
Beginning Balance					453.91
Total for 30595 Mary's Garden					
30597 Math Club					
Beginning Balance					50.00
Total for 30597 Math Club					
30599 Mock Trial					
Beginning Balance					174.25
Total for 30599 Mock Trial					
30600 Model UN					
Beginning Balance					189.70
07/01/2024	Check	Hilton Hotels Refund	10010 Cash in Bank	82.00	271.70
Total for 30600 Model UN				\$82.00	
30610 Mu Alpha Theta					
Beginning Balance					738.09
Total for 30610 Mu Alpha Theta					
30625 Mythology Club					

HS Student Activities

General Ledger

July 2024

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Beginning Balance					335.15
Total for 30625 Mythology Club					
30630 National Art Honor Society					
Beginning Balance					1,889.30
Total for 30630 National Art Honor Society					
30640 National Honor Society					
Beginning Balance					3,748.73
Total for 30640 National Honor Society					
30650 Photography Club					
Beginning Balance					541.77
Total for 30650 Photography Club					
30660 Pottery Club					
Beginning Balance					1,749.32
Total for 30660 Pottery Club					
30670 Pre-med Club					
Beginning Balance					60.00
Total for 30670 Pre-med Club					
30675 Prom					
Beginning Balance					431.97
Total for 30675 Prom					
30680 Psych Club					
Beginning Balance					474.70
Total for 30680 Psych Club					
30685 Robotics					
Beginning Balance					2,067.70
07/01/2024	Check	Keystone Tees Inc.	10010 Cash in Bank	-291.28	1,776.42
07/01/2024	Deposit	Donation	10010 Cash in Bank	2,000.00	3,776.42
Total for 30685 Robotics				\$1,708.72	
30690 SAGA/Multicultural					
Beginning Balance					3,304.24
Total for 30690 SAGA/Multicultural					
30694 Science Bowl Club					
Beginning Balance					100.00
Total for 30694 Science Bowl Club					
30710 Ski Club					
Beginning Balance					4,858.43
Total for 30710 Ski Club					
30715 Social Activism Club					
Beginning Balance					713.88
Total for 30715 Social Activism Club					
30720 Sociology Club					
Beginning Balance					15.00
Total for 30720 Sociology Club					
30730 Spanish Club					
Beginning Balance					219.22
Total for 30730 Spanish Club					
30740 Speech and Debate					
Beginning Balance					298.38
Total for 30740 Speech and Debate					
30750 Spring Musical					

HS Student Activities

General Ledger

July 2024

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Beginning Balance					38,544.87
Total for 30750 Spring Musical					
30755 STEM Club					
Beginning Balance					279.35
Total for 30755 STEM Club					
30758 Student Activities					
Beginning Balance					9,533.43
07/31/2024	Deposit	Interest July 2024 I	10010 Cash in Bank	305.53	9,838.96
Total for 30758 Student Activities				\$305.53	
30760 Fox Leadership Council					
Beginning Balance					6,098.37
Total for 30760 Fox Leadership Council					
30770 Tapestry					
Beginning Balance					320.52
07/01/2024	Check	Threading the Needle	10010 Cash in Bank	-560.00	-239.48
Total for 30770 Tapestry				\$ -560.00	
30790 TSA					
Beginning Balance					18,218.17
07/01/2024	Deposit	signs	10010 Cash in Bank	120.00	18,338.17
Total for 30790 TSA				\$120.00	
30800 Video Club					
Beginning Balance					61.37
Total for 30800 Video Club					
30805 Women in Science					
Beginning Balance					84.00
Total for 30805 Women in Science					
30820 Yearbook					
Beginning Balance					6,517.23
07/01/2024	Deposit	Yearbook Sales	10010 Cash in Bank	1,502.45	8,019.68
Total for 30820 Yearbook				\$1,502.45	
30503 Latinx Heritage Club					
Beginning Balance					200.00
Total for 30503 Latinx Heritage Club					
32000 Unrestricted Net Assets					
Beginning Balance					233.50
Total for 32000 Unrestricted Net Assets					

HS Student Activities

General Ledger

August 2024

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
10010 Cash in Bank					
Beginning Balance					214,686.16
08/16/2024	Check	Visa - Butkovic	30758 Student Activities	-100.00	214,586.16
08/16/2024	Check	Mailing Components - Robotics Club Advisor	30685 Robotics	-18.40	214,567.76
08/21/2024	Check		30760 Fox Leadership Council	-50.38	214,517.38
08/21/2024	Deposit	Summer Vending	30758 Student Activities	1,125.88	215,643.26
08/26/2024	Deposit		30170 Choir	389.04	216,032.30
08/27/2024	Check		30595 Mary's Garden	-227.72	215,804.58
08/30/2024	Check	Amazon - Butkovic HC Decorations	30760 Fox Leadership Council	-116.61	215,687.97
08/30/2024	Deposit		30758 Student Activities	278.95	215,966.92
08/30/2024	Check	Printing	30470 Foxes Den	-1,335.30	214,631.62
08/30/2024	Check	Printing/Embroidery	30470 Foxes Den	-312.50	214,319.12
08/30/2024	Check	Printing	30470 Foxes Den	-1,051.42	213,267.70
Total for 10010 Cash in Bank				\$ -1,418.46	
30110 Art Club					
Beginning Balance					607.62
Total for 30110 Art Club					
30115 Asian Cultural Club					
Beginning Balance					344.44
Total for 30115 Asian Cultural Club					
30120 Bake Club					
Beginning Balance					177.94
Total for 30120 Bake Club					
30130 Best Buddies					
Beginning Balance					1,983.76
Total for 30130 Best Buddies					
30131 Bibliotherapy Club					
Beginning Balance					23.89
Total for 30131 Bibliotherapy Club					
30135 Black Student Union					
Beginning Balance					1,789.14
Total for 30135 Black Student Union					
30140 Book Club					
Beginning Balance					76.61
Total for 30140 Book Club					
30150 Busking Club					
Beginning Balance					22.01
Total for 30150 Busking Club					
30160 Chess Club					
Beginning Balance					2.24
Total for 30160 Chess Club					
30165 Chinese Lang & Culture Club					
Beginning Balance					20.00
Total for 30165 Chinese Lang & Culture Club					
30170 Choir					
Beginning Balance					9,761.70
08/26/2024	Deposit		10010 Cash in Bank	389.04	10,150.74
Total for 30170 Choir				\$389.04	
30322 Class of 2024					
Beginning Balance					468.67
Total for 30322 Class of 2024					
30323 Class of 2025					
Beginning Balance					1,384.23
Total for 30323 Class of 2025					
30324 Class of 2026					
Beginning Balance					2,328.75

HS Student Activities

General Ledger

August 2024

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 30324 Class of 2026					
30325 Class of 2027					
Beginning Balance					422.52
Total for 30325 Class of 2027					
30400 Club Desi					
Beginning Balance					1,145.49
Total for 30400 Club Desi					
30410 Comedy Club					
Beginning Balance					153.00
Total for 30410 Comedy Club					
30415 The Conservation Club					
Beginning Balance					80.56
Total for 30415 The Conservation Club					
30418 Drama Club					
Beginning Balance					12,566.69
Total for 30418 Drama Club					
30419 DEI					
Beginning Balance					136.45
Total for 30419 DEI					
30420 Environmental Club					
Beginning Balance					1,109.01
Total for 30420 Environmental Club					
30425 Esports					
Beginning Balance					144.60
Total for 30425 Esports					
30430 Fall Play					
Beginning Balance					2,269.09
Total for 30430 Fall Play					
30435 Fearless Bible Club					
Beginning Balance					50.00
Total for 30435 Fearless Bible Club					
30437 Fishing Club					
Beginning Balance					89.15
Total for 30437 Fishing Club					
30440 FBLA					
Beginning Balance					9,623.07
Total for 30440 FBLA					
30468 Foxes Boxes					
Beginning Balance					43.75
Total for 30468 Foxes Boxes					
30470 Foxes Den					
Beginning Balance					52,108.59
08/30/2024	Check	Printing/Embroidery	10010 Cash in Bank	-312.50	51,796.09
08/30/2024	Check	Printing	10010 Cash in Bank	-1,335.30	50,460.79
08/30/2024	Check	Printing	10010 Cash in Bank	-1,051.42	49,409.37
Total for 30470 Foxes Den				\$ -2,699.22	
30480 French Club					
Beginning Balance					378.99
Total for 30480 French Club					
30490 GSA					
Beginning Balance					1,098.20
Total for 30490 GSA					
30500 German Club					
Beginning Balance					814.41
Total for 30500 German Club					

HS Student Activities

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August 2024

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
30510 Global Outreach					
Beginning Balance					389.41
Total for 30510 Global Outreach					
30530 History Club					
Beginning Balance					245.54
Total for 30530 History Club					
30540 HOSA					
Beginning Balance					3,423.28
Total for 30540 HOSA					
30545 Home Lost Club					
Beginning Balance					50.00
Total for 30545 Home Lost Club					
30550 Interact					
Beginning Balance					317.19
Total for 30550 Interact					
30565 Italian Club					
Beginning Balance					385.32
Total for 30565 Italian Club					
30570 Jewelry Club					
Beginning Balance					1,444.37
Total for 30570 Jewelry Club					
30575 Jewish Student Union					
Beginning Balance					232.40
Total for 30575 Jewish Student Union					
30582 International Cuisine					
Beginning Balance					996.44
Total for 30582 International Cuisine					
30590 Latin Club					
Beginning Balance					349.39
Total for 30590 Latin Club					
30595 Mary's Garden					
Beginning Balance					453.91
08/27/2024	Check	Supplies	10010 Cash in Bank	-227.72	226.19
Total for 30595 Mary's Garden				\$ -227.72	
30597 Math Club					
Beginning Balance					50.00
Total for 30597 Math Club					
30599 Mock Trial					
Beginning Balance					174.25
Total for 30599 Mock Trial					
30600 Model UN					
Beginning Balance					271.70
Total for 30600 Model UN					
30610 Mu Alpha Theta					
Beginning Balance					738.09
Total for 30610 Mu Alpha Theta					
30625 Mythology Club					
Beginning Balance					335.15
Total for 30625 Mythology Club					
30630 National Art Honor Society					
Beginning Balance					1,889.30
Total for 30630 National Art Honor Society					
30640 National Honor Society					
Beginning Balance					3,748.73
Total for 30640 National Honor Society					

HS Student Activities

General Ledger

August 2024

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
30650 Photography Club					
Beginning Balance					541.77
Total for 30650 Photography Club					
30660 Pottery Club					
Beginning Balance					1,749.32
Total for 30660 Pottery Club					
30670 Pre-med Club					
Beginning Balance					60.00
Total for 30670 Pre-med Club					
30675 Prom					
Beginning Balance					431.97
Total for 30675 Prom					
30680 Psych Club					
Beginning Balance					474.70
Total for 30680 Psych Club					
30685 Robotics					
Beginning Balance					3,776.42
08/16/2024	Check	Mailing Components - Robotics Club Advisor	10010 Cash in Bank	-18.40	3,758.02
Total for 30685 Robotics				\$ -18.40	
30690 SAGA/Multicultural					
Beginning Balance					3,304.24
Total for 30690 SAGA/Multicultural					
30694 Science Bowl Club					
Beginning Balance					100.00
Total for 30694 Science Bowl Club					
30710 Ski Club					
Beginning Balance					4,858.43
Total for 30710 Ski Club					
30715 Social Activism Club					
Beginning Balance					713.88
Total for 30715 Social Activism Club					
30720 Sociology Club					
Beginning Balance					15.00
Total for 30720 Sociology Club					
30730 Spanish Club					
Beginning Balance					219.22
Total for 30730 Spanish Club					
30740 Speech and Debate					
Beginning Balance					298.38
Total for 30740 Speech and Debate					
30750 Spring Musical					
Beginning Balance					38,544.87
Total for 30750 Spring Musical					
30755 STEM Club					
Beginning Balance					279.35
Total for 30755 STEM Club					
30758 Student Activities					
Beginning Balance					9,838.96
08/16/2024	Check	Visa - Butkovic	10010 Cash in Bank	-100.00	9,738.96
08/21/2024	Deposit	Summer Vending	10010 Cash in Bank	1,125.88	10,864.84
08/30/2024	Deposit	Interest August 2024	10010 Cash in Bank	278.95	11,143.79
Total for 30758 Student Activities				\$1,304.83	
30760 Fox Leadership Council					
Beginning Balance					6,098.37
08/21/2024	Check	Amazon - Butkovic	10010 Cash in Bank	-50.38	6,047.99
08/30/2024	Check	Amazon - Butkovic HC Decorations	10010 Cash in Bank	-116.61	5,931.38

HS Student Activities

General Ledger

August 2024

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 30760 Fox Leadership Council				\$ -166.99	
30770 Tapestry					
		Beginning Balance			-239.48
Total for 30770 Tapestry					
30790 TSA					
		Beginning Balance			18,303.17
Total for 30790 TSA					
30800 Video Club					
		Beginning Balance			61.37
Total for 30800 Video Club					
30805 Women in Science					
		Beginning Balance			84.00
Total for 30805 Women in Science					
30820 Yearbook					
		Beginning Balance			8,019.68
Total for 30820 Yearbook					
30503 Latinx Heritage Club					
		Beginning Balance			200.00
Total for 30503 Latinx Heritage Club					
32000 Unrestricted Net Assets					
		Beginning Balance			233.50
Total for 32000 Unrestricted Net Assets					

HS Student Activities

General Ledger

September 2024

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
10010 Cash in Bank					
Beginning Balance					213,267.70
09/05/2024	Check	Amazon - Butkovic	30760 Fox Leadership Council	-116.61	213,151.09
09/05/2024	Check	Printing/Embroidery Invoice 27850	30470 Foxes Den	-807.50	212,343.59
09/05/2024	Check	Printing/Embroidering	30470 Foxes Den	-3,575.00	208,768.59
09/10/2024	Check	TSA Fundraiser	30790 TSA	-1,583.30	207,185.29
09/10/2024	Check	Amazon - Butkovic	30582 International Cuisine	-135.84	207,049.45
09/10/2024	Check	Amazon - Emily Sperdute	30324 Class of 2026	-196.40	206,853.05
09/10/2024	Check	Coffee for Teachers	30760 Fox Leadership Council	-150.00	206,703.05
09/11/2024	Check	ELF - HOCO Activities	30758 Student Activities	-1,850.00	204,853.05
09/11/2024	Check		30470 Foxes Den	-732.38	204,120.67
09/12/2024	Check	Fundraiser - HC Fundraiser	30582 International Cuisine	-268.33	203,852.34
09/12/2024	Check	DJ - HC	30760 Fox Leadership Council	-1,426.50	202,425.84
09/18/2024	Deposit	HOCO Carnival	30510 Global Outreach	86.00	202,511.84
09/18/2024	Deposit	Bake Sale	30131 Shelf Care Club	97.00	202,608.84
09/18/2024	Deposit	Bake Sale	30324 Class of 2026	80.50	202,689.34
09/18/2024	Deposit	Bake Sale	30140 Book Club	22.00	202,711.34
09/18/2024	Deposit	Bake Sale	30599 Mock Trial	230.00	202,941.34
09/18/2024	Deposit	Bake Sale	30325 Class of 2027	142.00	203,083.34
09/18/2024	Deposit	HOCO Carnival	30790 TSA	717.01	203,800.35
09/18/2024	Deposit	HOCO carnival	30115 Asian Cultural Club	196.00	203,996.35
09/18/2024	Deposit	HOCO face painting	30630 National Art Honor Society	60.00	204,056.35
09/18/2024	Deposit	HOCO CARNIVAL	30503 Latinx Heritage Club	58.00	204,114.35
09/18/2024	Deposit	Vending	30758 Student Activities	46.43	204,160.78
09/18/2024	Deposit	HOCO carnival	30570 Jewelry Club	40.00	204,200.78
09/18/2024	Deposit		30610 Mu Alpha Theta	50.00	204,250.78
09/18/2024	Expense		30597 Math Club	-50.00	204,200.78
09/18/2024	Deposit	Hoco carnival	Astro Club	58.25	204,259.03
09/18/2024	Deposit	HOCO carnival	30500 German Club	166.00	204,425.03
09/20/2024	Deposit	Cash HOCO ticket sales	30760 Fox Leadership Council	80.00	204,505.03
09/20/2024	Deposit	HOCO Carnival	30740 Speech and Debate	405.00	204,910.03
09/20/2024	Deposit	HOCO Carnival	30600 Model UN	405.00	205,315.03
09/20/2024	Deposit		30420 Environmental Club	95.00	205,410.03
09/20/2024	Check	Golf Carts for HoCo	30760 Fox Leadership Council	-1,395.00	204,015.03
09/20/2024	Check		30420 Environmental Club	-122.01	203,893.02
09/20/2024	Check	Trifold for club week	30140 Book Club	-12.49	203,880.53
09/20/2024	Check	Amazon HoCo	30760 Fox Leadership Council	-115.61	203,764.92
09/20/2024	Deposit	HOCO Carnival	30324 Class of 2026	581.00	204,345.92
09/26/2024	Deposit	Donation	30685 Robotics	2,000.00	206,345.92
09/26/2024	Check	Fall Play - Costume Maintenance	30430 Fall Play	-53.77	206,292.15
09/26/2024	Deposit	Dues	30630 National Art Honor Society	110.00	206,402.15
09/26/2024	Deposit	HOCO Dance	30760 Fox Leadership Council	15,536.00	221,938.15
09/26/2024	Deposit	FCASD Stipend	30770 Tapestry	150.00	222,088.15
09/26/2024	Deposit	FCASD Stipend	30820 Yearbook	2,650.00	224,738.15
09/27/2024	Deposit	HOCO - Dues	30440 FBLA	2,333.00	227,071.15
09/27/2024	Deposit	membership dues	30600 Model UN	750.00	227,821.15
09/30/2024	Deposit		30758 Student Activities	290.03	228,111.18
09/30/2024	Check	Payment for materials	30430 Fall Play	-684.88	227,426.30
09/30/2024	Check	Screen Printing	30470 Foxes Den	-332.82	227,093.48
09/30/2024	Deposit		30470 Foxes Den	5,020.32	232,113.80
Total for 10010 Cash in Bank				\$18,846.10	
30110 Art Club					
Beginning Balance					607.62
Total for 30110 Art Club					
30115 Asian Cultural Club					
Beginning Balance					344.44
09/18/2024	Deposit	HOCO carnival	10010 Cash in Bank	196.00	540.44
Total for 30115 Asian Cultural Club				\$196.00	
30120 Bake Club					

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September 2024

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Beginning Balance					177.94
Total for 30120 Bake Club					
30130 Best Buddies					
Beginning Balance					1,983.76
Total for 30130 Best Buddies					
30131 Shelf Care Club					
Beginning Balance					23.89
09/18/2024	Deposit	bake sale	10010 Cash in Bank	97.00	120.89
Total for 30131 Shelf Care Club				\$97.00	
30135 Black Student Union					
Beginning Balance					1,789.14
Total for 30135 Black Student Union					
30140 Book Club					
Beginning Balance					76.61
09/18/2024	Deposit	Bake Sale	10010 Cash in Bank	22.00	98.61
09/20/2024	Check	Trifold for club week	10010 Cash in Bank	-12.49	86.12
Total for 30140 Book Club				\$9.51	
30150 Busking Club					
Beginning Balance					22.01
Total for 30150 Busking Club					
30160 Chess Club					
Beginning Balance					2.24
Total for 30160 Chess Club					
30165 Chinese Lang & Culture Club					
Beginning Balance					20.00
Total for 30165 Chinese Lang & Culture Club					
30170 Choir					
Beginning Balance					10,150.74
Total for 30170 Choir					
30322 Class of 2024					
Beginning Balance					468.67
Total for 30322 Class of 2024					
30323 Class of 2025					
Beginning Balance					1,384.23
Total for 30323 Class of 2025					
30324 Class of 2026					
Beginning Balance					2,328.75
09/10/2024	Check	Amazon - Emily Sperdute	10010 Cash in Bank	-196.40	2,132.35
09/18/2024	Deposit	Bake Sale	10010 Cash in Bank	80.50	2,212.85
09/20/2024	Deposit	HOCO Carnival	10010 Cash in Bank	581.00	2,793.85
Total for 30324 Class of 2026				\$465.10	
30325 Class of 2027					
Beginning Balance					422.52
09/18/2024	Deposit	Bake Sale	10010 Cash in Bank	142.00	564.52
Total for 30325 Class of 2027				\$142.00	
30400 Club Desi					
Beginning Balance					1,145.49
Total for 30400 Club Desi					
30410 Comedy Club					
Beginning Balance					153.00
Total for 30410 Comedy Club					
30415 The Conservation Club					
Beginning Balance					80.56
Total for 30415 The Conservation Club					
30418 Drama Club					
Beginning Balance					12,566.69

HS Student Activities

General Ledger

September 2024

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 30418 Drama Club					
30419 DEI					
Beginning Balance					136.45
Total for 30419 DEI					
30420 Environmental Club					
Beginning Balance					1,109.01
09/20/2024	Check	Amazon E. Sperdute	10010 Cash in Bank	-122.01	987.00
09/20/2024	Deposit	HOCO carnival	10010 Cash in Bank	95.00	1,082.00
Total for 30420 Environmental Club				\$ -27.01	
30425 Esports					
Beginning Balance					144.60
Total for 30425 Esports					
30430 Fall Play					
Beginning Balance					2,269.09
09/26/2024	Check	Fall Play - Costume Maintenance	10010 Cash in Bank	-53.77	2,215.32
09/30/2024	Check	Payment for materials	10010 Cash in Bank	-684.88	1,530.44
Total for 30430 Fall Play				\$ -738.65	
30435 Fearless Bible Club					
Beginning Balance					50.00
Total for 30435 Fearless Bible Club					
30437 Fishing Club					
Beginning Balance					89.15
Total for 30437 Fishing Club					
30440 FBLA					
Beginning Balance					9,623.07
09/27/2024	Deposit	HOCO - Dues	10010 Cash in Bank	2,333.00	11,956.07
Total for 30440 FBLA				\$2,333.00	
30468 Foxes Boxes					
Beginning Balance					43.75
Total for 30468 Foxes Boxes					
30470 Foxes Den					
Beginning Balance					49,409.37
09/05/2024	Check	Printing/Embroidering	10010 Cash in Bank	-3,575.00	45,834.37
09/05/2024	Check	Printing/Embroidery Invoice 27850	10010 Cash in Bank	-807.50	45,026.87
09/11/2024	Check	August 2024 Visa Payment	10010 Cash in Bank	-732.38	44,294.49
09/30/2024	Deposit	September 2024 Square Sales	10010 Cash in Bank	5,020.32	49,314.81
09/30/2024	Check	Screen Printing	10010 Cash in Bank	-332.82	48,981.99
Total for 30470 Foxes Den				\$ -427.38	
30480 French Club					
Beginning Balance					378.99
Total for 30480 French Club					
30490 GSA					
Beginning Balance					1,098.20
Total for 30490 GSA					
30500 German Club					
Beginning Balance					814.41
09/18/2024	Deposit	HOCO carnival	10010 Cash in Bank	166.00	980.41
Total for 30500 German Club				\$166.00	
30510 Global Outreach					
Beginning Balance					389.41
09/18/2024	Deposit	HOCO Carnival	10010 Cash in Bank	86.00	475.41
Total for 30510 Global Outreach				\$86.00	
30530 History Club					
Beginning Balance					245.54
Total for 30530 History Club					
30540 HOSA					

HS Student Activities

General Ledger

September 2024

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Beginning Balance					3,423.28
Total for 30540 HOSA					
30545 Home Lost Club					
Beginning Balance					50.00
Total for 30545 Home Lost Club					
30550 Interact					
Beginning Balance					317.19
Total for 30550 Interact					
30565 Italian Club					
Beginning Balance					385.32
Total for 30565 Italian Club					
30570 Jewelry Club					
Beginning Balance					1,444.37
09/18/2024	Deposit	HOCO carnival	10010 Cash in Bank	40.00	1,484.37
Total for 30570 Jewelry Club				\$40.00	
30575 Jewish Student Union					
Beginning Balance					232.40
Total for 30575 Jewish Student Union					
30582 International Cuisine					
Beginning Balance					996.44
09/10/2024	Check	Amazon - Butkovic	10010 Cash in Bank	-135.84	860.60
09/12/2024	Check	Fundraiser - HC Fundraiser	10010 Cash in Bank	-268.33	592.27
Total for 30582 International Cuisine				\$ -404.17	
30590 Latin Club					
Beginning Balance					349.39
Total for 30590 Latin Club					
30595 Mary's Garden					
Beginning Balance					226.19
Total for 30595 Mary's Garden					
30597 Math Club					
Beginning Balance					50.00
09/18/2024	Expense	Transfer funds	10010 Cash in Bank	-50.00	0.00
Total for 30597 Math Club				\$ -50.00	
30599 Mock Trial					
Beginning Balance					174.25
09/18/2024	Deposit	Bake Sale	10010 Cash in Bank	230.00	404.25
Total for 30599 Mock Trial				\$230.00	
30600 Model UN					
Beginning Balance					271.70
09/20/2024	Deposit	HOCO Carnival	10010 Cash in Bank	405.00	676.70
09/27/2024	Deposit	membership dues	10010 Cash in Bank	750.00	1,426.70
Total for 30600 Model UN				\$1,155.00	
30610 Mu Alpha Theta					
Beginning Balance					738.09
09/18/2024	Deposit	EFT from Math Club - consolidation	10010 Cash in Bank	50.00	788.09
Total for 30610 Mu Alpha Theta				\$50.00	
30625 Mythology Club					
Beginning Balance					335.15
Total for 30625 Mythology Club					
30630 National Art Honor Society					
Beginning Balance					1,889.30
09/18/2024	Deposit	HOCO face painting	10010 Cash in Bank	60.00	1,949.30
09/26/2024	Deposit	Dues	10010 Cash in Bank	110.00	2,059.30
Total for 30630 National Art Honor Society				\$170.00	
30640 National Honor Society					
Beginning Balance					3,748.73

HS Student Activities

General Ledger

September 2024

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 30640 National Honor Society					
30650 Photography Club					
Beginning Balance					541.77
Total for 30650 Photography Club					
30660 Pottery Club					
Beginning Balance					1,749.32
Total for 30660 Pottery Club					
30670 Pre-med Club					
Beginning Balance					60.00
Total for 30670 Pre-med Club					
30675 Prom					
Beginning Balance					431.97
Total for 30675 Prom					
30680 Psych Club					
Beginning Balance					474.70
Total for 30680 Psych Club					
30685 Robotics					
Beginning Balance					3,758.02
09/26/2024	Deposit	Donation	10010 Cash in Bank	2,000.00	5,758.02
Total for 30685 Robotics				\$2,000.00	
30690 SAGA/Multicultural					
Beginning Balance					3,304.24
Total for 30690 SAGA/Multicultural					
30694 Science Bowl Club					
Beginning Balance					100.00
Total for 30694 Science Bowl Club					
30710 Ski Club					
Beginning Balance					4,858.43
Total for 30710 Ski Club					
30715 Social Activism Club					
Beginning Balance					713.88
Total for 30715 Social Activism Club					
30720 Sociology Club					
Beginning Balance					15.00
Total for 30720 Sociology Club					
30730 Spanish Club					
Beginning Balance					219.22
Total for 30730 Spanish Club					
30740 Speech and Debate					
Beginning Balance					298.38
09/20/2024	Deposit	HOCO Carnival	10010 Cash in Bank	405.00	703.38
Total for 30740 Speech and Debate				\$405.00	
30750 Spring Musical					
Beginning Balance					38,544.87
Total for 30750 Spring Musical					
30755 STEM Club					
Beginning Balance					279.35
Total for 30755 STEM Club					
30758 Student Activities					
Beginning Balance					11,143.79
09/11/2024	Check	ELF - HOCO Activities	10010 Cash in Bank	-1,850.00	9,293.79
09/18/2024	Deposit	Vending	10010 Cash in Bank	46.43	9,340.22
09/30/2024	Deposit	Interest Sept. 2024	10010 Cash in Bank	290.03	9,630.25
Total for 30758 Student Activities				\$ -1,513.54	
30760 Fox Leadership Council					
Beginning Balance					5,931.38

HS Student Activities

General Ledger

September 2024

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
09/05/2024	Check	Amazon - Butkovic	10010 Cash in Bank	-116.61	5,814.77
09/10/2024	Check	Coffee for Teachers	10010 Cash in Bank	-150.00	5,664.77
09/12/2024	Check	DJ - HC	10010 Cash in Bank	-1,426.50	4,238.27
09/20/2024	Deposit	Cash HOCO ticket sales	10010 Cash in Bank	80.00	4,318.27
09/20/2024	Check	Golf Carts for HoCo	10010 Cash in Bank	-1,395.00	2,923.27
09/20/2024	Check	Amazon - J. Klein	10010 Cash in Bank	-115.61	2,807.66
09/26/2024	Deposit	HOCO Dance	10010 Cash in Bank	15,536.00	18,343.66
Total for 30760 Fox Leadership Council				\$12,412.28	
30770 Tapestry					
Beginning Balance					-239.48
09/26/2024	Deposit	FCASD Stipend	10010 Cash in Bank	150.00	-89.48
Total for 30770 Tapestry				\$150.00	
30790 TSA					
Beginning Balance					18,303.17
09/10/2024	Check	Amazon - J. Paparello	10010 Cash in Bank	-1,583.30	16,719.87
09/18/2024	Deposit	HOCO carnival	10010 Cash in Bank	717.01	17,436.88
Total for 30790 TSA				\$ -866.29	
30800 Video Club					
Beginning Balance					61.37
Total for 30800 Video Club					
30805 Women in Science					
Beginning Balance					84.00
Total for 30805 Women in Science					
30820 Yearbook					
Beginning Balance					8,019.68
09/26/2024	Deposit	FCASD Stipend	10010 Cash in Bank	2,650.00	10,669.68
Total for 30820 Yearbook				\$2,650.00	
32000 Unrestricted Net Assets					
Beginning Balance					233.50
Total for 32000 Unrestricted Net Assets					
30503 Latinx Heritage Club					
Beginning Balance					200.00
09/18/2024	Deposit	HOCO CARNIVAL	10010 Cash in Bank	58.00	258.00
Total for 30503 Latinx Heritage Club				\$58.00	
Astro Club					
09/18/2024	Deposit	Hoco carnival	10010 Cash in Bank	58.25	58.25
Total for Astro Club				\$58.25	

Fox Chapel Area School District

Agenda Study Session

November 4, 2024

Camp Allegheny Inc. – Group Contract

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

Group Contract with Fox Chapel School System

October 1, 2024

Date of Application

Name of contact person: Dr. Ashley Constantine
Fox Chapel Area School District
Address: 611 Field Club Rd. Pittsburgh PA 15238
E-Mail: ashley_constantine@fcasd.edu Phone: 412-967-2411

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

- Fox Chapel Schools agrees to notify Camp Allegheny of specific weeks for the fall program reserved by December 31 of each year.
- Three weeks in the fall (Sept.1-Oct.31), dates to be determined, T-F or M-T, starting with dinner on Tuesday/Monday through breakfast on Friday/Thursday. Camp Allegheny agrees to provide all the necessary lodging, meals, evening snacks, and meeting spaces to accommodate program requirements. Unless otherwise agreed upon, this is exclusive use of the entire camp during the time when students are here. A minimum of 70 students per week is required. Fee for this use will be the following:
 - 2025 \$85.00- Students
 - 2025 \$145.00- Counselor or teacher
 - 2025 \$95.00- Staff
 - Lodges reserved for staff between sessions will be \$32.00/lodge/day.
 - Friday sack lunch if requested- \$7.00/person additional
 - Daily afternoon snacks \$ 1.25/person/per day
 - Visitor meal rates- Breakfast \$6.00, Lunch \$7.00, Dinner \$8.00

Deposit Required

None

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

Signed _____ Date _____
Fox Chapel Representative

Signed _____ Date _____
Camp Allegheny Representative

GENERAL POLICY

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

USE AGREEMENT FOR CAMP ALLEGHENY - TERMS AND CONDITIONS

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

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

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

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

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

4. **Utilities** – Camp Allegheny shall provide water, electricity, sewage and garbage disposal without extra charge to Licensee.

5. **Maintenance** – Camp Allegheny shall maintain the Facility in good condition and repair and shall provide janitorial services to the premises and buildings. Camp Allegheny shall provide beds, mattresses, and other equipment necessary for the operation of the Facility. Licensee agrees to assist in keeping the Facility clean, and shall leave the Facility free of defacement.

6. Health and Safety

- a. Camp Allegheny does not provide medical supervision, treatment, maintenance, or dispensing of medications for guests. These responsibilities belong to the Licensee.
- b. Licensee agrees to furnish or arrange for an adult to provide basic health supervision and First Aid. Licensee must bring own first aid supplies and equipment.
- c. Licensee's contact person shall bring and have available at all times a current list of participants that includes: names and addresses, emergency contact information, and known allergies or health conditions. Also, for each participant (camper and staff member) under the age of 18 and not accompanied by their parent or guardian, a signed form granting permission to seek emergency treatment.
- d. Emergency transportation is available through local emergency response groups by dialing 911. Licensee agrees to furnish non-emergency transportation.
- e. For emergency use an Automated External Defibrillator (AED) is located just inside the front entrance of the Camp Center.
- f. Licensee will prohibit smoking and shall warn all persons of the hazards of indiscriminate smoking at the Facility. All campfires will only be built in the designated campfire areas, for which fire permits have been secured. It is understood that both Camp Allegheny and Licensee must comply with all lawful orders of appropriate fire control officials.

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

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

7. Use Fees and Costs

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

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

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

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

8. Liability for Injury to Persons or Property

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

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

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

9. Miscellaneous

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

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

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

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

10. Termination

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

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

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

Fox Chapel Area School District

Agenda Study Session

November 4, 2024

Junior Achievement of Western Pennsylvania – JA BizTown Contracts



JA BizTown® Contract

2024-2025 | School Name & School District Fairview Elementary School
Fox Chapel Area School District

JA BizTown® Visit Date(s): May 21, 2025

School Address: 738 Dorseyville Rd, Pittsburgh, PA 15238

School Phone Number: 412-963-9315

Principal: Susan Kreit

Principal's Email Address: susan_kreit@fcasd.edu

Contact Teacher: Wendy Donaldson

Number of Students: 76 (as of 10-24)

Number of Classes: 3

Grade Level(s): 4th Grade

This is a contract which outlines the roles and responsibilities of Junior Achievement of Western Pennsylvania (JAWPA) as well as the school district, teachers, students, and parent/student volunteers attending JA BizTown®. Please have the school principal review and sign below.

COST:

- 1) School agrees to pay **\$25.00** per student, based on the number of Citizen Guides delivered, **if no volunteers are provided on simulation day.**
- 2) School agrees to pay **\$20.00** per student, based on the number of Citizen Guides delivered, **if 10 volunteers are provided on simulation day.**
- 3) School agrees to pay **\$15.00** per student, based on the number of Citizen Guides delivered, **if 20 volunteers are provided on simulation day.**
- 4) School will be contacted and asked to confirm the number of students prior to delivery of materials.
- 5) **No credits or refunds will be issued due to student absences on simulation day.**
- 6) Payment must be received within thirty days after the simulation date.
- 7) School may return unused Citizen Guides for the agreed upon cost per student.
- 8) Credit for unused Citizen Guides will be issued towards the School's 2025-2026 JA BizTown® participation.

FORCE MAJEURE:

- 1) If School is unable to attend on the scheduled JA BizTown® date due to a school closure or delayed start, parties will work together to reschedule the date.
- 2) If parties are unable to reschedule a 2024-2025 JA BizTown® visit date, School will pay 50% of their originally invoiced amount, unless no JA BizTown® materials were used. If School is able to return all JA BizTown® materials, unused, they are waived from their payment obligations. The 50% paid amount will be applied as a credit to School's 2025-2026 JA BizTown® participation.



CANCELLATIONS:

- 1) JAWPA must receive written notice of School's cancellation at least **45 days** (about 1 and a half months) prior to the scheduled JA BizTown[®] visit date to avoid its payment obligations.
- 2) All materials must be returned unused.
- 3) If materials are used, School agrees to pay JAWPA the full amount of the students' fees for cancellation with less than 45 days (about 1 and a half months) notice.

PUBLIC HEALTH:

- 1) If School is unable to attend on the scheduled JA BizTown[®] date due to a public health risk affecting the gathering of people, parties will work together to reschedule the date.
- 2) If parties are unable to reschedule a 2024-2025 JA BizTown[®] visit date, School will pay 50% of their originally invoiced amount, unless no JA BizTown[®] materials were used.
- 3) If School is able to return all JA BizTown[®] unused materials, they are waived from their payment obligations. The 50% paid amount will be applied as a credit to School's 2025-2026 JA BizTown[®] participation.

JAWPA AGREES TO:

- 1) Provide a 4 ½ hour simulation at the JA BizTown[®] facility, 90 Emerson Lane, Bridgeville, PA 15017, unless a shorter time is requested by School.
- 2) Provide classroom materials for students and teachers. JA BizTown[®] schools will be provided with a Teacher's Guide for each educator who is presenting the curriculum and one JA BizTown[®] kit for each classroom who is receiving the JA BizTown[®] curriculum.
- 3) Provide training for teachers and volunteers.

SCHOOL AGREES TO:

- 1) School will support JA with recruitment of school community volunteers (i.e. parents, administrators, business partners) to support students' program experience. Volunteers are separate and in addition to any chaperones the school may require due to advanced training needs.
- 2) School agrees to:
 - a. Share JA volunteer opportunities on district and school websites, portals, social media, and other platforms prior to the simulation date.
 - b. Provide JA with volunteer contact information to ensure secure registration.
- 3) Final volunteers will be communicated **prior to the simulation date**.
- 4) Arrange and pay for bus transportation to the JA BizTown[®] facility, 90 Emerson Lane, Bridgeville, PA 15017. Please schedule buses to ensure accurate JA BizTown[®] arrival and departure times as listed at the top of this contract.
- 5) Arrange and pay for any free and reduced-price lunches. All other students and teachers bring a non refrigerated sack lunch.
- 6) Require teacher's attendance at a teacher training session.
- 7) Teach a minimum of twelve (12) lessons with the materials and activities provided by JAWPA.
- 8) Ensure that each student takes the JA BizTown[®] Pre-Program Survey and Post-Program Survey.

PRINCIPAL'S SIGNATURE: _____ **DATE:** _____

Please email the signed contract to Andrea Imro, JA BizTown[®] Educational Administrator aimro@jowesternpa.org
 Any questions? Please call 412-275-6210.



JA BizTown® Contract

2024-2025 | School Name & School District Hartwood Elementary School
Fox Chapel Area School District

JA BizTown® Visit Date(s): May 20, 2025

School Address: 3730 Saxonburg Blvd, Pittsburgh, PA 15238

School Phone Number: 412-767-5396

Principal: Rachel Fischbaugh

Principal's Email Address: rachel_fischbaugh@fcasd.edu

Contact Teacher: Leah Rea

Number of Students: 69 (as of 10-2024)

Number of Classes: 3

Grade Level(s): 4th Grade

This is a contract which outlines the roles and responsibilities of Junior Achievement of Western Pennsylvania (JAWPA) as well as the school district, teachers, students, and parent/student volunteers attending JA BizTown®. Please have the school principal review and sign below.

COST:

- 1) School agrees to pay **\$25.00** per student, based on the number of Citizen Guides delivered, **if no volunteers are provided on simulation day.**
- 2) School agrees to pay **\$20.00** per student, based on the number of Citizen Guides delivered, **if 10 volunteers are provided on simulation day.**
- 3) School agrees to pay **\$15.00** per student, based on the number of Citizen Guides delivered, **if 20 volunteers are provided on simulation day.**
- 4) School will be contacted and asked to confirm the number of students prior to delivery of materials.
- 5) **No credits or refunds will be issued due to student absences on simulation day.**
- 6) Payment must be received within thirty days after the simulation date.
- 7) School may return unused Citizen Guides for the agreed upon cost per student.
- 8) Credit for unused Citizen Guides will be issued towards the School's 2025-2026 JA BizTown® participation.

FORCE MAJEURE:

- 1) If School is unable to attend on the scheduled JA BizTown® date due to a school closure or delayed start, parties will work together to reschedule the date.
- 2) If parties are unable to reschedule a 2024-2025 JA BizTown® visit date, School will pay 50% of their originally invoiced amount, unless no JA BizTown® materials were used. If School is able to return all JA BizTown® materials, unused, they are waived from their payment obligations. The 50% paid amount will be applied as a credit to School's 2025-2026 JA BizTown® participation.



CANCELLATIONS:

- 1) JAWPA must receive written notice of School's cancellation at least **45 days** (about 1 and a half months) prior to the scheduled JA BizTown® visit date to avoid its payment obligations.
- 2) All materials must be returned unused.
- 3) If materials are used, School agrees to pay JAWPA the full amount of the students' fees for cancellation with less than 45 days (about 1 and a half months) notice.

PUBLIC HEALTH:

- 1) If School is unable to attend on the scheduled JA BizTown® date due to a public health risk affecting the gathering of people, parties will work together to reschedule the date.
- 2) If parties are unable to reschedule a 2024-2025 JA BizTown® visit date, School will pay 50% of their originally invoiced amount, unless no JA BizTown® materials were used.
- 3) If School is able to return all JA BizTown® unused materials, they are waived from their payment obligations. The 50% paid amount will be applied as a credit to School's 2025-2026 JA BizTown® participation.

JAWPA AGREES TO:

- 1) Provide a 4 ½ hour simulation at the JA BizTown® facility, 90 Emerson Lane, Bridgeville, PA 15017, unless a shorter time is requested by School.
- 2) Provide classroom materials for students and teachers. JA BizTown® schools will be provided with a Teacher's Guide for each educator who is presenting the curriculum and one JA BizTown® kit for each classroom who is receiving the JA BizTown® curriculum.
- 3) Provide training for teachers and volunteers.

SCHOOL AGREES TO:

- 1) School will support JA with recruitment of school community volunteers (i.e. parents, administrators, business partners) to support students' program experience. Volunteers are separate and in addition to any chaperones the school may require due to advanced training needs.
- 2) School agrees to:
 - a. Share JA volunteer opportunities on district and school websites, portals, social media, and other platforms prior to the simulation date.
 - b. Provide JA with volunteer contact information to ensure secure registration.
- 3) Final volunteers will be communicated **prior to the simulation date.**
- 4) Arrange and pay for bus transportation to the JA BizTown® facility, 90 Emerson Lane, Bridgeville, PA 15017. Please schedule buses to ensure accurate JA BizTown® arrival and departure times as listed at the top of this contract.
- 5) Arrange and pay for any free and reduced-price lunches. All other students and teachers bring a non refrigerated sack lunch.
- 6) Require teacher's attendance at a teacher training session.
- 7) Teach a minimum of twelve (12) lessons with the materials and activities provided by JAWPA.
- 8) Ensure that each student takes the JA BizTown® Pre-Program Survey and Post-Program Survey.

PRINCIPAL'S SIGNATURE: _____ **DATE:** _____

*Please email the signed contract to Andrea Imro, JA BizTown® Educational Administrator aimro@jwesternpa.org
Any questions? Please call 412-275-6210.*



JA BizTown[®] Contract

2024-2025 | School Name & School District Kerr Elementary School
Fox Chapel Area School District

JA BizTown[®] Visit Date(s): May 22, 2025

School Address: 341 Kittanning Pike, Pittsburgh, PA 15215

School Phone Number: 412-781-4105

Principal: Katelyn Toth

Principal's Email Address: katelyn_toth@fcasd.edu

Contact Teacher: Tiffany Hess

Number of Students: 73 (as of 10-2024)

Number of Classes: 3

Grade Level(s): 4th Grade

This is a contract which outlines the roles and responsibilities of Junior Achievement of Western Pennsylvania (JAWPA) as well as the school district, teachers, students, and parent/student volunteers attending JA BizTown[®]. Please have the school principal review and sign below.

COST:

- 1) School agrees to pay **\$25.00** per student, based on the number of Citizen Guides delivered, **if no volunteers are provided on simulation day.**
- 2) School agrees to pay **\$20.00** per student, based on the number of Citizen Guides delivered, **if 10 volunteers are provided on simulation day.**
- 3) School agrees to pay **\$15.00** per student, based on the number of Citizen Guides delivered, **if 20 volunteers are provided on simulation day.**
- 4) School will be contacted and asked to confirm the number of students prior to delivery of materials.
- 5) **No credits or refunds will be issued due to student absences on simulation day.**
- 6) Payment must be received within thirty days after the simulation date.
- 7) School may return unused Citizen Guides for the agreed upon cost per student.
- 8) Credit for unused Citizen Guides will be issued towards the School's 2025-2026 JA BizTown[®] participation.

FORCE MAJEURE:

- 1) If School is unable to attend on the scheduled JA BizTown[®] date due to a school closure or delayed start, parties will work together to reschedule the date.
- 2) If parties are unable to reschedule a 2024-2025 JA BizTown[®] visit date, School will pay 50% of their originally invoiced amount, unless no JA BizTown[®] materials were used. If School is able to return all JA BizTown[®] materials, unused, they are waived from their payment obligations. The 50% paid amount will be applied as a credit to School's 2025-2026 JA BizTown[®] participation.



CANCELLATIONS:

- 1) JAWPA must receive written notice of School's cancellation at least **45 days** (about 1 and a half months) prior to the scheduled JA BizTown[®] visit date to avoid its payment obligations.
- 2) All materials must be returned unused.
- 3) If materials are used, School agrees to pay JAWPA the full amount of the students' fees for cancellation with less than 45 days (about 1 and a half months) notice.

PUBLIC HEALTH:

- 1) If School is unable to attend on the scheduled JA BizTown[®] date due to a public health risk affecting the gathering of people, parties will work together to reschedule the date.
- 2) If parties are unable to reschedule a 2024-2025 JA BizTown[®] visit date, School will pay 50% of their originally invoiced amount, unless no JA BizTown[®] materials were used.
- 3) If School is able to return all JA BizTown[®] unused materials, they are waived from their payment obligations. The 50% paid amount will be applied as a credit to School's 2025-2026 JA BizTown[®] participation.

JAWPA AGREES TO:

- 1) Provide a 4 ½ hour simulation at the JA BizTown[®] facility, 90 Emerson Lane, Bridgeville, PA 15017, unless a shorter time is requested by School.
- 2) Provide classroom materials for students and teachers. JA BizTown[®] schools will be provided with a Teacher's Guide for each educator who is presenting the curriculum and one JA BizTown[®] kit for each classroom who is receiving the JA BizTown[®] curriculum.
- 3) Provide training for teachers and volunteers.

SCHOOL AGREES TO:

- 1) School will support JA with recruitment of school community volunteers (i.e. parents, administrators, business partners) to support students' program experience. Volunteers are separate and in addition to any chaperones the school may require due to advanced training needs.
- 2) School agrees to:
 - a. Share JA volunteer opportunities on district and school websites, portals, social media, and other platforms prior to the simulation date.
 - b. Provide JA with volunteer contact information to ensure secure registration.
- 3) Final volunteers will be communicated **prior to the simulation date.**
- 4) Arrange and pay for bus transportation to the JA BizTown[®] facility, 90 Emerson Lane, Bridgeville, PA 15017. Please schedule buses to ensure accurate JA BizTown[®] arrival and departure times as listed at the top of this contract.
- 5) Arrange and pay for any free and reduced-price lunches. All other students and teachers bring a non refrigerated sack lunch.
- 6) Require teacher's attendance at a teacher training session.
- 7) Teach a minimum of twelve (12) lessons with the materials and activities provided by JAWPA.
- 8) Ensure that each student takes the JA BizTown[®] Pre-Program Survey and Post-Program Survey.

PRINCIPAL'S SIGNATURE: _____ **DATE:** _____

*Please email the signed contract to Andrea Imro, JA BizTown[®] Educational Administrator aimro@jawesternpa.org
Any questions? Please call 412-275-6210.*



JA BizTown® Contract

2024-2025 | School Name & School District O'Hara Elementary School
Fox Chapel Area School District

JA BizTown® Visit Date(s): May 23, 2025

School Address: 115 Cabin Lane, Pittsburgh, PA 15238

School Phone Number: 412-963-0333

Principal: Kristy Batis

Principal's Email Address: kristy_batis@fcasd.edu

Contact Teacher: Kristen Jedlicka

Number of Students: 132

Number of Classes: 5

Grade Level(s): 4th Grade

This is a contract which outlines the roles and responsibilities of Junior Achievement of Western Pennsylvania (JAWPA) as well as the school district, teachers, students, and parent/student volunteers attending JA BizTown®. Please have the school principal review and sign below.

COST:

- 1) School agrees to pay **\$25.00** per student, based on the number of Citizen Guides delivered, if no volunteers are provided on simulation day.
- 2) School agrees to pay **\$20.00** per student, based on the number of Citizen Guides delivered, if 10 volunteers are provided on simulation day.
- 3) School agrees to pay **\$15.00** per student, based on the number of Citizen Guides delivered, if 20 volunteers are provided on simulation day.
- 4) School will be contacted and asked to confirm the number of students prior to delivery of materials.
- 5) No credits or refunds will be issued due to student absences on simulation day.
- 6) Payment must be received within thirty days after the simulation date.
- 7) School may return unused Citizen Guides for the agreed upon cost per student.
- 8) Credit for unused Citizen Guides will be issued towards the School's 2025-2026 JA BizTown® participation.

FORCE MAJEURE:

- 1) If School is unable to attend on the scheduled JA BizTown® date due to a school closure or delayed start, parties will work together to reschedule the date.
- 2) If parties are unable to reschedule a 2024-2025 JA BizTown® visit date, School will pay 50% of their originally invoiced amount, unless no JA BizTown® materials were used. If School is able to return all JA BizTown® materials, unused, they are waived from their payment obligations. The 50% paid amount will be applied as a credit to School's 2025-2026 JA BizTown® participation.



CANCELLATIONS:

- 1) JAWPA must receive written notice of School's cancellation at least **45 days** (about 1 and a half months) prior to the scheduled JA BizTown[®] visit date to avoid its payment obligations.
- 2) All materials must be returned unused.
- 3) If materials are used, School agrees to pay JAWPA the full amount of the students' fees for cancellation with less than 45 days (about 1 and a half months) notice.

PUBLIC HEALTH:

- 1) If School is unable to attend on the scheduled JA BizTown[®] date due to a public health risk affecting the gathering of people, parties will work together to reschedule the date.
- 2) If parties are unable to reschedule a 2024-2025 JA BizTown[®] visit date, School will pay 50% of their originally invoiced amount, unless no JA BizTown[®] materials were used.
- 3) If School is able to return all JA BizTown[®] unused materials, they are waived from their payment obligations. The 50% paid amount will be applied as a credit to School's 2025-2026 JA BizTown[®] participation.

JAWPA AGREES TO:

- 1) Provide a 4 ½ hour simulation at the JA BizTown[®] facility, 90 Emerson Lane, Bridgeville, PA 15017, unless a shorter time is requested by School.
- 2) Provide classroom materials for students and teachers. JA BizTown[®] schools will be provided with a Teacher's Guide for each educator who is presenting the curriculum and one JA BizTown[®] kit for each classroom who is receiving the JA BizTown[®] curriculum.
- 3) Provide training for teachers and volunteers.

SCHOOL AGREES TO:

- 1) School will support JA with recruitment of school community volunteers (i.e. parents, administrators, business partners) to support students' program experience. Volunteers are separate and in addition to any chaperones the school may require due to advanced training needs.
- 2) School agrees to:
 - a. Share JA volunteer opportunities on district and school websites, portals, social media, and other platforms prior to the simulation date.
 - b. Provide JA with volunteer contact information to ensure secure registration.
- 3) Final volunteers will be communicated **prior to the simulation date.**
- 4) Arrange and pay for bus transportation to the JA BizTown[®] facility, 90 Emerson Lane, Bridgeville, PA 15017. Please schedule buses to ensure accurate JA BizTown[®] arrival and departure times as listed at the top of this contract.
- 5) Arrange and pay for any free and reduced-price lunches. All other students and teachers bring a non refrigerated sack lunch.
- 6) Require teacher's attendance at a teacher training session.
- 7) Teach a minimum of twelve (12) lessons with the materials and activities provided by JAWPA.
- 8) Ensure that each student takes the JA BizTown[®] Pre-Program Survey and Post-Program Survey.

PRINCIPAL'S SIGNATURE: _____ **DATE:** _____

*Please email the signed contract to Andrea Imro, JA BizTown[®] Educational Administrator aimro@jwesternpa.org
Any questions? Please call 412-275-6210.*

Fox Chapel Area School District

Agenda Study Session

November 4, 2024

Policies – Revised – Second Reading and Adoption

FOX CHAPEL AREA SCHOOL DISTRICT

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

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	Second Reading/Adoption
Adopted	January 10, 2022
Last Revised	November 11, 2024
Last Reviewed	September 4, 2024
Prior Revised Dates	9/9/2023

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]

[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	Second Reading/Adoption
Adopted	April 4, 2022
Last Revised	November 11, 2024
Last Reviewed	September 4, 2024
Prior Revised Dates	12/11/2012, 12/1/2015, 11/12/2018, 9/14/2020

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.

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	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	November 11, 2024
Last Reviewed	September 4, 2024
Prior Revised Dates	4/8/2019, 4/8/2024

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	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	November 11, 2024
Last Reviewed	September 4, 2024
Prior Revised Dates	9/9/2013, 6/10/2024

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	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	November 11, 2024
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	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	November 11, 2024
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	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	November 11, 2024
Last Reviewed	September 4, 2024
Prior Revised Dates	9/9/2013, 2/10/2020, 1/10/2022, 5/8/2023, 12/4/2023

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	Second Reading/Adoption
Adopted	September 9, 2013
Last Revised	November 11, 2024
Last Reviewed	September 4, 2024
Prior Revised Dates	2/10/2020

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	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	November 11, 2024
Last Reviewed	September 4, 2024
Prior Revised Dates	1/7/2019

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	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	November 11, 2024
Last Reviewed	September 4, 2024
Prior Revised Dates	4/8/2019

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

Agenda Study Session

November 4, 2024

Policies – Revised – First Reading

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	600 Finances
Title	Cooperative Purchasing
Code	613
Status	First Reading
Adopted	May 10, 2010
Last Revised	February 13, 2017
Last Reviewed	October 8, 2024

Authority

The Board recognizes the advantages of centralized purchasing. Therefore, the Board encourages the administration to seek the benefits and savings that may accrue through joint agreements with other political subdivisions for the purchase of supplies, equipment or services.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)

Delegation of Responsibility

The Board authorizes the Superintendent or designee to negotiate appropriate cooperative purchase agreements with other political subdivisions, in accordance with law and Board policy.

Guidelines

Cooperative purchases require an agreement approved by the Board and the participating contracting body(s). All such agreements must conform to relevant provisions of the School Code.[\[5\]](#)

Legal	1. 24 P.S. 521
	2. 24 P.S. 751
	3. 24 P.S. 807.1
	4. 53 Pa. C.S.A. 2303
	5. 53 Pa. C.S.A. 2301 et seq

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	600 Finances
Title	Payroll Authorization
Code	614
Status	First Reading
Adopted	May 10, 2010
Last Reviewed	October 8, 2024

Authority

Employment of all permanent, temporary and part-time district personnel must be approved by the Board. The Board shall authorize payment of salaries to employees. Actions by the Board to employ staff on a contractual basis may include the name of the individual, position title, salary, period of employment, position classification, method of payment, and budget category to which the wages are to be charged.[1][2][3][4][5][6]

Actions by the Board to employ temporary or part-time personnel may include the name of the individual, position title, rate of pay, position classification, the maximum number of hours or days an employee may work, school or vocation assignment, and budget category to which wages are to be charged.

The minutes of Board meetings shall record all actions with regard to resignation, retirement, death or discharge of all employees, or nonretention of a temporary professional employee. Each action shall include the name of the employee, date upon which salary or wages will terminate, and position formerly held.

Guidelines

Daily sign-in and sign-out procedures adequate to meet wage and hour requirements and Board policy may be required of all employees.

Salary or wages may be withheld for unapproved time off, in accordance with established procedures, by the Superintendent.

Overtime can be scheduled and paid only when authorized in advance by the building principal or immediate supervisor.[7]

The payroll shall be certified by the **Business Manager**.

Legal	1. Pol. 302
	2. Pol. 304
	3. Pol. 305
	4. Pol. 306

5. Pol. 308

6. Pol. 328

7. Pol. 330

[24 P.S. 406](#)

[24 P.S. 1001](#)

[24 P.S. 1106](#)

[24 P.S. 1107](#)

FOX CHAPEL AREA
SCHOOL DISTRICT

Book	Policy Manual
Section	600 Finances
Title	Payroll Deductions
Code	615
Status	First Reading
Adopted	May 10, 2010
Last Reviewed	October 8, 2024

Purpose

The Board may, at its discretion, act on behalf of individual employees to deduct a certain amount from the employee's paycheck and to remit an equal amount to an agent designated by the employee. It is the intent of this policy to designate those purposes not otherwise mandated by law for which the Board is willing to act on behalf of the employee.

Authority

No deduction may be made from the wages of an employee except for federal or state income tax, PA unemployment, county tax, municipal or school taxes, social security and School Employees' Retirement Fund without proper authorization by the employee.

The Board shall permit deductions from an employee's paycheck upon proper authorization on the appropriate district form.[\[1\]](#)

Legal [1. 24 P.S. 513](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	600 Finances
Title	Payment of Bills
Code	616
Status	First Reading
Adopted	May 10, 2010
Last Reviewed	October 8, 2024

Purpose

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

Authority

Each bill or obligation of this district must be fully itemized, verified and approved by the Board before a check can be drawn or electronic payment issued for its payment, except that the Board Secretary **is** permitted to draw payment orders for:[\[1\]](#)[\[2\]](#)[\[3\]](#)

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

Delegation of Responsibility

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

Should the invoice vary from the acknowledged purchase order, the **Business Manager** or designee shall document **on the invoice** the reason for such variance.

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

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

The list of bills shall include for each:

1. Vendor.
2. Amount of remittance.
3. Reason for remittance.
4. Account **charged**.

Upon approval of an order, the Treasurer shall prepare a check for payment and cancel the commitment placed against the appropriate account.[\[1\]](#)

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

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

Guidelines

A facsimile signature may be approved for the Board President for certain documents, as approved by the Solicitor.[\[10\]](#)

No check shall be made out to cash.

Sales Tax

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

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

In order to monitor these activities, the **Business Manager** shall develop procedures to assure coordination and accumulation of information and proper reporting and remittance to the Department of Revenue.

Legal

[1. 24 P.S. 439](#)

[2. 24 P.S. 607](#)

[3. 24 P.S. 1155](#)

[4. 24 P.S. 427](#)

[5. 24 P.S. 609](#)

[6. 24 P.S. 687](#)

7. Pol. 612

[8. 24 P.S. 433](#)

[9. 24 P.S. 428](#)

[10. 65 P.S. 302](#)

[11. 61 PA Code 32.23](#)

[12. 72 P.S. 7204](#)

[13. 72 P.S. 7208](#)

14. Pol. 618

[24 P.S. 608](#)

[24 P.S. 610](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	600 Finances
Title	Petty Cash
Code	617
Status	First Reading
Adopted	May 10, 2010
Last Reviewed	October 8, 2024

Purpose

Petty cash funds may be used for designated purposes but shall be subject to adequate controls and safeguards.

Authority

The Board authorizes the establishment of petty cash funds under the control of designated employees in district buildings.

Delegation of Responsibility

Each responsible employee shall ensure that petty cash funds are spent only for designated purposes.[1]

The person responsible for each petty cash fund shall prepare a **monthly** total of the disbursement **of petty cash funds**.

Guidelines

Each request for funds shall be made in writing and signed by the requestor, with any confirming receipts attached.

Receipts are required for all expenditures.

The petty cash fund shall be secured by the responsible employee.

All petty cash funds shall be closed out for audit at the end of the school year.

Funds are not to be used to circumvent the regular purchasing procedure.

Petty cash funds may not be used to accommodate the cashing of personal checks.

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	600 Finances
Title	Student Activity Funds
Code	618
Status	First Reading
Adopted	May 10, 2010
Last Reviewed	October 8, 2024

Purpose

The Board is responsible for adopting and enforcing reasonable policy and rules regarding the management, supervision, control and prohibition of student activities, including raising and disbursing funds.

Definition

For purposes of this policy, **student activity funds** shall include the funds of Board-approved student groups. Student activity funds shall be raised by students and expended for purposes related to the activity, with student participation in the decision-making process regarding these areas.

Authority

Student activity funds are not part of district funds but must be approved by the Board. The Board adopts this policy to ensure proper supervision of student activity funds under the district's responsibility.[\[1\]](#)

Delegation of Responsibility

The Superintendent or designee is responsible for developing administrative regulations governing student activity funds.

The building principal is responsible for working with students and advisors, implementing policies and procedures, and maintaining fiscal records. The principal shall serve as custodian of the funds and shall countersign all checks drawn upon them.

Activity advisors are responsible for working with students in assigned activities and ensuring compliance with policy and **administrative regulations** by the student organization.

The organization's student treasurer and faculty advisor are responsible for maintaining records of all funds collected and disbursed and submitting required reports to the Board.

Guidelines

Each student activity covered by this policy must be recognized and budgeted by the student organization before funds can be collected or disbursed in the name of the group.

All student activities shall be on a self-sustaining basis, except for situations approved by the Board.

Funds of any student body organization may be deposited or invested in banks whose accounts are insured by FDIC or investment certificates or withdrawable shares in state-chartered savings and loan associations doing business in-state and insured by FDIC or FSLIC.[\[3\]](#)[\[4\]](#)

All funds collected by student organizations shall be deposited in a student activities fund in a bank designated by the Board. No school-sponsored student organization is permitted to establish an account separate from the student activities fund.[\[1\]](#)[\[5\]](#)

Funds collected shall be turned in to the custodian of the fund before the end of each school day, and they shall be safeguarded until deposited as soon as possible.

Records shall be maintained of the receipt and disbursement of all funds in designated accounts, according to the bylaws of the activity **approved by the Board.**[\[1\]](#)

Disbursements **from such funds** shall be **made only** by **check upon the request of the authorized advisor and the approval of the fund custodian.** Disbursements shall be **supported by invoices or verified documentation. All checks shall be signed by two (2) individuals authorized to approve such disbursements.** A facsimile signature may be approved for the Board President for certain documents, as approved by the Solicitor.

All purchases of materials or supplies by any organization, club, society or group, or by any school or class shall be made by the purchaser in accordance with the requirements of law.[\[1\]](#)[\[6\]](#)

All funds shall be of an exchange nature, and large balances should not be permitted to accumulate. Money should not be raised or collected unless there is a definite purpose for doing so.

All funds accumulated in the name of a specific **organization** must be closed out annually, and any residual funds shall revert to the same group for the following school year.[\[1\]](#)

A financial report of the condition of each student activity fund shall be submitted to the Board **at least** quarterly.[\[1\]](#)

The student activity fund shall be audited annually during the district's established audit.[\[7\]](#)

Graduating Classes

All **graduating** classes, **after payment of all financial obligations and prior to graduation, shall make a commitment for distribution of the funds remaining in the class account to school activities of the class's choosing, such as a senior gift or scholarship fund.**

Funds may not be disbursed or set aside for future obligations, such as class reunions.

Legal

[1. 24 P.S. 511](#)

2. Pol. 811

[3. 24 P.S. 440.1](#)

[4. 24 P.S. 623](#)

5. Pol. 608

[6. 24 P.S. 807.1](#)

7. Pol. 619

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	600 Finances
Title	District Audit
Code	619
Status	First Reading
Adopted	May 10, 2010
Last Reviewed	October 8, 2024

Purpose

The Board recognizes the importance of the public's right to have access to the public records of the district, including public financial records. The public has the right under law to inspect and procure copies of the annual audit conducted by the district's accountants and the audit conducted by the Auditor General's office.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)

Authority

The Board shall employ an independent, certified public accountant to conduct an annual district audit in conformance with prescribed and legal standards. The completed audit shall be presented to the Board for its examination and **acceptance**.[\[2\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)

The Board recognizes its obligation as an elected body to represent the best interests of all its constituents. Therefore, the Board shall make the results of both the district's accountant's audit and the Auditor General's audit available to the public at the business office of the district.

Audits by special interest groups **shall** not **be** permitted.

Delegation of Responsibility

The Superintendent and Board Secretary shall annually, by December 31, submit a signed statement to the Pennsylvania Department of Education certifying that the financial statements of the school district have been properly audited pursuant to law and that in the independent auditor's opinion, the financial information submitted in the annual financial report is materially consistent with the audited financial statements. If the financial information is not deemed materially consistent, the district shall submit a revised annual financial report no later than December 31.[\[8\]](#)

Legal	1. 24 P.S. 408
	2. 24 P.S. 2401
	3. 65 P.S. 67.701
	4. Pol. 801
	5. 24 P.S. 437

[6. 24 P.S. 2408](#)

[7. 24 P.S. 2441](#)

[8. 24 P.S. 218](#)

[24 P.S. 504](#)

[24 P.S. 511](#)

[24 P.S. 1337](#)

[24 P.S. 2432](#)

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

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	600 Finances
Title	Local Taxpayer Bill of Rights
Code	621
Status	First Reading
Adopted	May 10, 2010
Last Revised	November 10, 2014
Last Reviewed	October 8, 2024

Purpose

As a local taxing authority, the Board recognizes the school district's responsibility to comply with the requirements of applicable law.[\[1\]](#)

Definition

Eligible taxes shall be defined as all non-real estate taxes, including per capita; occupation, occupation assessment and occupation privilege; income and net profits; business gross receipts; privilege; amusements or admissions; and any other tax authorized by the Local Tax Enabling Law.[\[2\]](#)[\[3\]](#)

Authority

The Board shall adopt a Local Taxpayer Bill of Rights that includes the following components in simple and nontechnical terms:[\[4\]](#)

- 1. Taxpayer rights and the district's obligation during an audit or administrative review of the taxpayer's books or records.**
- 2. Administrative and judicial procedures for a taxpayer to appeal or seek review of any adverse tax decision.**
- 3. Procedures for filing and processing refund claims and taxpayer complaints.**
- 4. Enforcement procedures.**

The Board shall ensure that taxpayers are notified about the district's Local Taxpayer Bill of Rights any time they are contacted regarding assessment, audit, determination, review and collection of any tax other than property taxes.[\[4\]](#)

Delegation of Responsibility

It shall be the responsibility of the Superintendent, Business Manager, and/or other designated school district employee to develop administrative regulations to implement this policy which shall include:

1. Preparation and dissemination of the required notice of availability of the Local Taxpayer Bill of Rights.
2. Preparation of a Local Taxpayer Bill of Rights.
3. Preparation of a procedure for the district to request information from a taxpayer.
4. Establishment of an administrative appeals process.
5. Development of the form, content, process and deadlines for taxpayers to file a tax appeal petition.
6. Formulation of rules of practice and procedure for hearings.

The district shall respond to taxpayer requests for the Local Taxpayer Bill of Rights by making copies available at the district offices or mailing at district expense.[\[4\]](#)

Guidelines

Information obtained by the school district as a result of an audit, return, report, investigation, hearing or verification shall be confidential. If a violation of confidentiality is committed by an officer or employee of the **Board School District**, **s/he they** shall be subject to fines and dismissal from office or discharge from employment.[\[5\]](#)

Appeals Process

The district establishes the following as the choices for an administrative process to receive and make determinations on petitions from taxpayers relating to assessment, determination or refund of an eligible tax:[\[6\]](#)

1. Review or hearing and decision by a local tax appeals board appointed by the Board, consisting of three (3) to seven (7) members, including joint local tax appeal boards with other political subdivisions.
2. Review and decision by the Board in executive session.
3. Hearing and decision by a hearing officer appointed by the Board, which shall determine the qualifications and compensation of the appointee.
4. Administrative review or appeal process currently in effect in the district that meets the requirements of applicable law.

Legal

[1. 53 Pa. C.S.A. 8401 et seq](#)

[2. 53 P.S. 6924.101 et seq](#)

[3. 53 Pa. C.S.A. 8422](#)

[4. 53 Pa. C.S.A. 8423](#)

[5. 53 Pa. C.S.A. 8437](#)

[6. 53 Pa. C.S.A. 8430](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	600 Finances
Title	GASB Statement 34
Code	622
Status	First Reading
Adopted	May 10, 2010
Last Revised	November 10, 2014
Last Reviewed	October 8, 2024

Purpose

The Board recognizes the need to implement the required accounting and financial reporting standards stipulated by the Pennsylvania Department of Education.

The primary objectives of implementing the **Governmental Accounting Standards Board** (GASB) Statement 34 are to assure compliance with state requirements, and properly account for both the financial and economic resources of the district.

Authority

Participation of the school district in any such activity shall be in accordance with Board policy.[\[1\]](#)
[\[2\]](#)

Delegation of Responsibility

The responsibility to coordinate the compilation and preparation of all information necessary to implement this policy is delegated to the **Business Manager**.

The designated individual shall be responsible for implementing the necessary procedures to establish and maintain a fixed asset inventory, including depreciation schedules. Depreciation shall be computed on a straight-line basis over the useful lives of the assets, using an averaging convention. Normal maintenance and repairs shall be charged to expense as incurred; major renewals and betterments that materially extend the life or increase the value of the asset shall be capitalized. A schedule of accumulated depreciation shall be consistent from year to year. The basis for depreciation, including groups of assets and useful lives, shall be in writing and submitted for review to the Board.

The **Business Manager** shall prepare the required Management Discussion and Analysis (MD&A). The MD&A shall be in the form required by GASB Statement 34 **and shall be submitted to the Board for approval, prior to publication**.

Prior to submission of the MD&A **for Board approval**, the district's independent auditors shall review the MD&A, in accordance with SAS No. 52, "Required Supplementary Information".

Legal

[1. 24 P.S. 218](#)

[2. 24 P.S. 613](#)

Governmental Accounting Standards Board, Statement No. 34

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	600 Finances
Title	Taxable Fringe Benefits
Code	624
Status	First Reading
Adopted	May 10, 2010
Last Reviewed	October 8, 2024

Authority

It shall be the policy of the Board to comply with regulations of the Internal Revenue Service (IRS) regarding taxability of employee fringe benefits.

Definitions

Taxable fringe benefit - a form of pay, in addition to salary, for the performance of duties; taxable wages unless excluded by the Internal Revenue Code.

Convenience of the district - where the personal use was in the best interest of the district.

De minimis - an amount where either the cost of determining specific value exceeds the value of the use, or the actual cost of the use was negligible at the organizational level.

Delegation of Responsibility

The Business Manager shall be responsible to ensure that employees verify the use of district equipment for business purposes and report any use or fringe benefits that may be taxable as compensation.

The employee verification process shall occur monthly prior to payment of bills.

The **Business Manager** shall report the value of taxable fringe benefits with the regular payroll for the payroll immediately following the determination of taxable fringe benefits.

The **Business Manager** shall annually review the determinations of convenience of the district and de minimis amount to ensure compliance with federal regulations. The review may include discussions with the district auditor.

Legal [26 U.S.C. 1 et seq](#)

Pol. 331

Pol. 717

Pol. 813

Pol. 815

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	600 Finances
Title	Procurement Cards
Code	625
Status	First Reading
Adopted	November 10, 2014
Last Revised	September 11, 2017
Last Reviewed	October 8, 2024

Authority

The Board approves the use of procurement cards for permissible purchases by designated employees to improve the efficiency of purchasing activities, reduce processing expenses, improve controls for small-dollar purchases, and streamline vendor payment. The Board directs the administration to establish safeguards to prevent misuse of such cards.[\[1\]](#)

Definition

Procurement card - a corporate charge card designed to reduce the cost **and bureaucracy** of small-dollar purchases.

Delegation of Responsibility

A list of authorized users of procurement cards shall be maintained in the Business Office and shall include employees in designated positions.

All use of procurement cards shall be supervised and monitored on a regular basis by the Business Manager, who shall ensure the use of such cards is in accordance with the funds budgeted for this purpose.

Proper accounting procedures for the use of procurement cards shall be developed, distributed, implemented, and monitored by the Business Manager.

An employee authorized to use a procurement card shall maintain adequate security of the card while it is in his/her possession. Under no circumstances may the card be used by another individual.

Guidelines

Each employee using a district procurement card shall sign a card usage agreement and receive training on applicable policies and procedures.

Procurement cards shall be used only for authorized district purchases and shall not be used for personal purchases. The district retains the authority to revoke any procurement card used for unauthorized or personal purposes.

Violations of this policy by an employee shall result in disciplinary action, in accordance with Board policy.[2]

The established procedure for processing purchases by employees using procurement cards shall be as follows:

1. Employee receives pre-approval for purchase in accordance with purchasing guidelines.
2. Employee deals directly with the vendor.
3. Business Office receives the consolidated invoice for payment.
4. Cardholder verifies receipt of purchased items, reconciles the billing statement with purchases, and attaches detailed receipts.
5. Supervisor reviews statement and signs approval.

Procurement cards shall not be used to circumvent the required bidding process.[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)

Legal

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

2. Pol. 317

[3. 24 P.S. 751](#)

[4. 24 P.S. 807.1](#)

5. Pol. 610

6. Pol. 611

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	600 Finances
Title	Federal Fiscal Compliance
Code	626
Status	First Reading
Adopted	May 10, 2010
Last Revised	January 25, 2024
Last Reviewed	October 8, 2024
Prior Revised Dates	On 1/25/2024 - only the Procurement attachment was revised not the Policy. - Prior revision 5/4/2020, 1/26/2022

Authority

The Board shall ensure federal funds received by the district are administered in accordance with federal requirements, including but not limited to the federal Uniform Guidance.[\[1\]](#)

The Board shall review and approve all applications for federal funds submitted by the district.

Delegation of Responsibility

The Board designates the Federal Programs Coordinator and Business Manager as the district contacts for all federal programs and funding.

The Superintendent or designee, in collaboration with the Federal Programs Coordinator and Business Manager, shall establish and maintain a sound financial management system to include internal controls and federal grant management standards covering the receipt of both direct and state-administered federal grants, and to track costs and expenditures of funds associated with grant awards.[\[1\]](#)

The Superintendent, to assist in the proper administration of federal funds and implementation of this policy, may approve additional procedures as attachments to this policy.

Guidelines

The district's financial management system shall be designed with strong internal controls, a high level of transparency and accountability, and documented procedures to ensure that all financial management system requirements are met.

Financial management standards and procedures shall assure that the following responsibilities are fulfilled:

1. Identification – The district must identify, in its accounts, all federal awards received and expended, and the federal programs under which they were received.

2. Financial Reporting – Accurate, current, and complete disclosure of the financial results of each federal award or program must be made in accordance with the financial reporting requirements of the Education Department General Administrative Regulations (EDGAR).
3. Accounting Records – The district must maintain records which adequately identify the source and application of funds provided for federally-assisted activities.
4. Internal Controls – Effective control and accountability, including segregation of duties, must be maintained for all funds, real and personal property and other assets. The district must adequately safeguard all such property and must assure that it is used solely for authorized purposes.
5. Budget Control – Actual expenditures or outlays must be compared with budgeted amounts for each federal award. Procedures shall be developed to establish determination for allowability of costs for federal funds.
6. Cash Management – The district shall maintain written procedures to implement the cash management requirements found in EDGAR.
7. Allowability of Costs – The district shall ensure that allowability of all costs charged to each federal award is accurately determined and documented.

Standards of Conduct

The district shall maintain standards of conduct covering conflicts of interest and the actions of employees and school officials engaged in the selection, award and administration of contracts. [2][3]

All employees shall be informed of conduct that is required for federal fiscal compliance and the disciplinary actions that may be applied for violation of Board policies, administrative regulations, rules and procedures. [4]

Employees - Time and Effort Reporting

All district employees paid with federal funds shall document the time they expend in work performed in support of each federal program, in accordance with law. Time and effort reporting requirements do not apply to contracted individuals. [5]

District employees shall be reimbursed for travel costs incurred in the course of performing services related to official business as a federal grant recipient. [6]

The district shall establish and maintain employee policies and procedures on hiring, benefits and leave and outside activities, as approved by the Board. District procedures on payment of staff shall apply to employees paid with federal funds and shall include payment in extenuating or emergency conditions, in accordance with applicable law, regulations or emergency declarations by state or federal authorities. [7][8][9][10][11][12][13][14]

Record Keeping

The district shall develop and maintain a Records Management Plan and related Board policy and administrative regulations for the retention, retrieval and disposition of manual and electronic records, including emails. [15][16]

The district shall ensure the proper maintenance of federal fiscal records documenting: [16][17][18]

1. Amount of federal funds.

2. How funds are used.
3. Total cost of each project.
4. Share of total cost of each project provided from other sources.
5. Other records to facilitate an effective audit.
6. Other records to show compliance with federal program requirements.
7. Significant project experiences and results.

All records must be retrievable and available for programmatic or financial audit.

The district shall provide the federal awarding agency, Inspectors General, the Comptroller General of the United States, and the pass-through entity, or any of their authorized representatives, the right of access to any documents, papers, or other district records which are pertinent to the federal award. The district shall also permit timely and reasonable access to the district's personnel for the purpose of interview and discussion related to such documents.[\[19\]](#)

Records shall be retained for a minimum of five (5) years from the date on which the final Financial Status Report is submitted, or as otherwise specified in the requirements of the federal award, unless a written extension is provided by the awarding agency, cognizant agency for audit, oversight agency for audit or cognizant agency for indirect costs.[\[20\]](#)

If any litigation, claim or audit is started before the expiration of the standard record retention period, the records shall be retained until all litigation, claims or audits have been resolved and final action taken.[\[20\]](#)

As part of the Records Management Plan, the district shall develop and maintain a records retention schedule, which shall delineate the record retention format, retention period and method of disposal.[\[16\]](#)

The Records Management Plan shall include identification of staff authorized to access records, appropriate training, and preservation measures to protect the integrity of records and data.[\[16\]](#)

The district shall ensure that all personally identifiable data protected by law or regulations is handled in accordance with the requirements of applicable law, regulations, Board policy and administrative regulations.[\[21\]](#)[\[22\]](#)[\[23\]](#)

Subrecipient Monitoring

In the event that the district awards subgrants, the district shall establish procedures to:[\[24\]](#)

1. Assess the risk of noncompliance.
2. Monitor grant subrecipients to ensure compliance with federal, state, and local laws and Board policy and procedures.
3. Ensure the district's record retention schedule addresses document retention on assessment and monitoring.[\[16\]](#)

Compliance Violations

Employees and contractors involved in federally funded programs and subrecipients shall be made aware that failure to comply with federal law, regulations or terms and conditions of a federal award may result in the federal awarding agency or pass-through entity imposing additional conditions or terminating the award in whole or in part.[\[25\]](#)[\[26\]](#)

Legal

[1. 2 CFR Part 200](#)

2. Pol. 827

3. Pol. 828

4. Pol. 317

[5. 2 CFR 200.430](#)

6. Pol. 626.1

[7. 24 P.S. 1153](#)

8. Pol. 304

9. Pol. 319

10. Pol. 336

11. Pol. 337

12. Pol. 624

13. Pol. 805

14. Pol. 813

[15. 2 CFR 200.333-200.337](#)

16. Pol. 800

[17. 34 CFR 75.730-75.732](#)

[18. 34 CFR 76.730-76.731](#)

[19. 2 CFR 200.336](#)

[20. 2 CFR 200.333](#)

21. Pol. 113.4

22. Pol. 216

23. Pol. 324

[24. 2 CFR 200.330-200.331](#)

[25. 2 CFR 200.338](#)

[26. 2 CFR 200.339](#)

Pol. 610

Pol. 611

Pol. 612

Pol. 613

Pol. 625

[626-Attach-AllowabilityofCosts.doc \(103 KB\)](#)

[626-Attach-CashManagement.doc \(41 KB\)](#)

[626-Attach-Costs_Obligations_Property.doc \(69 KB\)](#)

[626-Attach-SubrecipientMonitoring.doc \(68 KB\)](#)

[626-Attach-Procurement.doc \(105 KB\)](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	600 Finances
Title	Travel Reimbursement - Federal Programs
Code	626.1
Status	First Reading
Adopted	June 11, 2018
Last Reviewed	October 8, 2024

Authority

The Board shall reimburse administrative, professional and support employees, and school officials, for travel costs incurred in the course of performing services related to official business as a federal grant recipient.[\[1\]](#)[\[2\]](#)[\[3\]](#)

Definition

For purposes of this policy, **travel costs** shall mean the expenses for transportation, lodging, subsistence, and related items incurred by employees and school officials who are in travel status on official business as a federal grant recipient.[\[1\]](#)

Delegation of Responsibility

School officials and district employees shall comply with applicable Board policies and administrative regulations established for reimbursement of travel and other expenses.[\[4\]](#)[\[5\]](#)

The validity of payments for travel costs for all district employees and school officials shall be determined by the Superintendent or designee.

Guidelines

Travel costs shall be reimbursed on a mileage basis for travel using an employee's personal vehicle and on an actual cost basis for meals, lodging and other allowable expenses, consistent with those normally allowed in like circumstances in the district's nonfederally funded activities, and in accordance with the district's travel reimbursement policies and administrative regulations.[\[1\]](#)[\[4\]](#)[\[5\]](#)

Mileage reimbursements shall be at the rate approved by the Board for other district travel reimbursements. Actual costs for meals, lodging and other allowable expenses shall be reimbursed only to the extent they are reasonable and do not exceed the per diem limits established by the Superintendent and/or the Board.

All travel costs must be presented with an itemized, verified statement prior to reimbursement.[\[2\]](#)[\[3\]](#)

In addition, if these costs are charged directly to the federal award, documentation must be maintained that justifies that:[\[1\]](#)[\[4\]](#)[\[5\]](#)

1. Participation of the individual is necessary to the federal award.
2. The costs are reasonable and consistent with the district's established policy.

Legal

[1. 2 CFR 200.474](#)

[2. 24 P.S. 516.1](#)

[3. 24 P.S. 517](#)

4. Pol. 004

5. Pol. 331

Fox Chapel Area School District

Agenda Study Session

November 4, 2024

Student Teaching Affiliation Agreement

AFFILIATION AGREEMENT WITH A SCHOOL DISTRICT

THIS AGREEMENT, is made for a period of time beginning on January 13, 2025 and concluding on May 7, 2025 between Wilson College, Chambersburg, PA, (HEREINAFTER REFERRED TO AS “university”), an educational institution of the State System of Higher Education, Commonwealth of Pennsylvania and the organization, Fox Chapel Area School District (hereinafter “School District”). The parties intend to be legally bound to the following terms:

I. DUTIES AND RESPONSIBILITIES OF THE UNIVERSITY

- a. *Selection of Students.* The University shall be responsible for the selection of qualified students to participate in the practicum or student teaching experience. Selected students must have the appropriate educational background and skills consistent with the contemplated educational experience offered by the School District.
- b. *Education of Students.* The University shall assume full responsibility for the classroom and classroom education of its students. The University shall be responsible for the administration of the program, the curriculum content, the requirements of matriculation, grading and graduation.
- c. *Submission of Candidates.* The University shall submit the names of the students to the School District or a designated representative prior to the practicum assignment or student teaching. All student teachers will have completed Act 34 Criminal record and Act 151 Child Abuse Clearances.
- d. *Advising Students of Rights and Responsibilities.* The University will be responsible for advising the student of his or her own responsibilities under this Agreement. The student shall be advised of his or her obligations to abide by the policies and procedures of the School District and should any student fail to abide by any policy and/or procedure, he or she may be expelled from the program.
- e. *Professional Liability Insurance.* Students shall be responsible for procuring professional liability insurance at their own expense. The limits of the policy shall be a minimum of \$1,000,000.00 per claim and an aggregate of \$3,000,000.00 per occurrence. This policy must remain in full force and effect for the duration of the practicum or student teaching assignment.

The School District understands that as an Agency of the Commonwealth, the University is prohibited from purchasing insurance. As a public university and state instrumentality there is no statutory authority to purchase insurance and it does not possess insurance documentation. Instead, it participates in the Commonwealth’s Tort Claims Self-Insurance program administered by the Bureau of Risk and Insurance Management of the Pennsylvania Department of General Services. This program

covers Commonwealth/University-owned property, employees and officials acting within the scope of their employment, and claims arising out of the University's performance under this Agreement, subject to the provisions of the Tort Claims Act, 42 Pa.C.S.A. § 8521, *et seq.*

II. **DUTIES AND RESPONSIBILITIES OF SCHOOL DISTRICT**

- a. *Establishment of Practicum or Student Teaching.* The School District authorizes the use of its facilities as may be agreed upon by the School District and the University as a practicum or student teaching center. This practicum or student teaching is for students enrolled in the University's teacher preparation programs. This practicum/student teaching is required and authorized by law.
- b. *Policies of School District.* The University will review with each student, prior to the assignment any and all applicable policies, codes or confidentiality issues related to the experience. The School District will provide the University all the applicable information as students begin their field experiences.
- c. *Administration.* The School District will have sole authority and control over all aspects of student services. The School District will be responsible for and retain control over the organization, and operation of its programs.
- d. *Removal of Noncompliant Student.* The School District shall have the authority to immediately remove a student who fails to comply with its policies and procedures. If such a removal occurs, the School District should immediately contact the Office of Field Services.
- e. *Designation of Representative.* The School District shall designate a person to serve as a liaison between the parties who will meet periodically with representatives of the University in order to discuss, plan and evaluate the experience on the student(s).
- f. *Supervision of Students.* The School District shall provide either a practicum site supervisor or a cooperating teacher who will supervise student activities during practicum visit or student teaching.
- g. *Reporting of Student Progress.* The School District shall provide all reasonable information requested by the University on a student's work performance. If there are any student evaluations, they will be completed and returned according to any reasonable schedule agreed to by the University and the School District.
- h. *Student Records.* The School District shall protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of

the student unless required to do so by law or as dictated by the terms of this Agreement.

III. **MUTUAL TERMS AND CONDITIONS**

- a. *Number of Participating Students.* The parties will mutually agree upon the number of students that shall be assigned to the School District for this practicum or student teaching experience.
- b. *Term of Agreement.* The term of this Agreement is for a period of time beginning on January 13, 2025 and concluding on May 7, 2025.
- c. *Termination of Agreement.* The University or the School District may terminate this Agreement for any reason with ninety (90) days notice. Either party may terminate this Agreement in the event of a substantial breach. However, should the School District terminate this Agreement prior to the completion of an academic semester, all students enrolled at that time may continue their educational experience until it would have been concluded absent the termination.
- d. *Nondiscrimination.* The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, national origin, Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of the Americans with Disabilities Act.
- e. *Interpretation of the Agreement.* The laws of the Commonwealth of Pennsylvania shall govern this Agreement.
- f. *Modification of Agreement.* This Agreement shall only be modified in writing with the same formality as the original Agreement.
- g. *Relationship of Parties.* The relationship between the parties to this Agreement to each other is that of independent contractors. The relationship of the parties to this contract to each other shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.
- h. *Liability.* Neither of the parties shall assume any liabilities to each other, except as specifically stated in this Agreement. As to liability for damage, injuries or death to persons, or damages to property, the parties do not waive any defense as a result of entering into this Agreement unless such a waiver is expressly and clearly written into a part of this Agreement.
- i. *Entire Agreement.* This Agreement represents the entire understanding between the parties. No other prior or contemporaneous oral or written understandings or promises exist in regards to this relationship.

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Agreement as of the date previously indicated.

Wilson College
University or College

Fox Chapel Area School District
School/School District (Print)

Wesley R. Fugate
President's Signature

Authorized Signature

Wesley R. Fugate
President's Name (Print)

Marybeth Dadd, School Board President
Print Name/Title

Elissa Heil
Provost's Signature

November 11, 2024
Date

Elissa Heil
Provost's Name (Print)

10/4/2024
Date

Fox Chapel Area School District

Agenda Study Session

November 4, 2024

UPMC Children's Hospital of Pittsburgh Ronald McDonald Care Mobile
Letter of Agreement

Fox Chapel Area School District
611 Field Club Road
Pittsburgh, PA 15238

Re: **Letter of Agreement between Fox Chapel Area School District and UPMC
Children's Hospital of Pittsburgh Ronald McDonald Care Mobile**

Dear Dr. Mary Catherine Reljac:

This Letter of Agreement will outline the terms and conditions applicable to the above-referenced collaboration between UPMC Children's Hospital of Pittsburgh Ronald McDonald Care Mobile ("CHP") and Fox Chapel Area School District, jointly referred to herein as "the Parties".

The terms and conditions applicable to the program are as follows:

1. CHP will provide Fox Chapel Area School District with primary care health services on a schedule (inclusive of dates, times, and locations) that is mutually agreed upon between the Parties. Services shall be provided by one or all of the following: CHP Physician, Certified Registered Nurse Practitioner and/or a Registered Nurse.
2. The services offered will include primary health care to children & adolescents as determined by the Parties. Additional services may be provided upon mutual agreement of the Parties. Specific information regarding the services provided is included in **Exhibit A**, which is attached hereto and incorporated by reference.
3. Fox Chapel Area School District shall provide, at no charge, the necessary parking and other space and support services needed for CHP to provide the above referenced services at Kerr Elementary School 341 Kittanning Pike Pittsburgh, PA 15215.
4. The Parties agree to indemnify and hold harmless the other ("the Indemnified Party") for expenses, claims, or other expenses (including reasonable attorney fees) arising out of this Letter of Agreement, or the performance hereunder, that are a result of the negligence and/or intentional act of the Indemnifying Party. This indemnification extends to the officers, directors, employees, or agents of the Parties.
5. The Parties agree that prior to providing services to any participant, CHP shall have in its possession an executed copy of the following forms: (1) CHP Consent for Treatment, Payment, and Operations and (2) CHP Care Mobile Parental Consent Form, which are attached hereto as **Exhibits B & C**, respectively. Additionally, Fox Chapel Area School District agrees to distribute CHP's Privacy Notice, which informs families about CHP policies regarding patient privacy, which is attached hereto as **Exhibit D**.

6. Notwithstanding the foregoing, CHP shall not bill students and/or their parent(s)/guardian(s) for the services provided hereunder.

7. This Agreement shall become effective upon execution by both parties. Either party may terminate this Agreement without cause by providing a thirty (30) days written notice thereof. This Agreement may be terminated immediately by CHP for cause.

If you are in agreement with these terms and conditions, please have an authorized signatory execute two originals of this Letter of Agreement and return to me at your earliest convenience.

Sincerely,

Alison Culyba, MD PhD MPH
Division Director, Adolescent and Young Adult Medicine
Director, Career Education and Enhancement for Health Care Research Diversity Program (CEED)
Director, Empowering Teens to Thrive Program, UPMC Children's Hospital of Pittsburgh
Assistant Professor of Pediatrics, Public Health, and Clinical and Translational Science
UPMC Children's Hospital of Pittsburgh, University of Pittsburgh School of Medicine

Fox Chapel Area School District

AUTHORIZED SIGNATURE

By: _____
Signature

Printed Name

Title

Date

EXHIBIT A

CHP will provide health services on site on an agreed upon basis with the Ronald McDonald Care Mobile.

- a. The CHP Care Mobile program will offer care for sick visits, immunizations, physicals, hearing and vision screening, and other laboratory screening, which may include urinalysis and blood work for routine lab tests to children, adolescents, and young adults, ages newborn to 26.
- b. The CHP Care Mobile will assist families in identifying resources to obtain health insurance, connect families to additional services in the community, assist in connecting children to a medical home, and assist families with subspecialty referrals as needed.
- c. The School District will work with CHP to identify the schools that are in greatest need of these clinical services.
- d. Visits will be scheduled one month in advance and the School District will be notified within 24 hours of cancellation whenever possible.

CONSENT FOR TREATMENT, PAYMENT AND HEALTH CARE OPERATIONS (TPO)

CHP-0318 11/22

Page 1 of 2

Imprint Patient Identification Here

UPMC, for the purposes of this consent, includes all hospitals, physician offices and other facilities providing healthcare services which are part of the UPMC system that are located in Pennsylvania.

I. CONSENT TO TREATMENT

This consent cannot be modified. Any hand written changes to the form shall not be legally binding or enforceable.

1. I, _____ (print or type name) on behalf of _____ (patient name and relationship) consent to the provision of treatment that may include diagnostic procedures, mental health, drug and alcohol abuse treatment, medical treatment and/or admission to UPMC, including its hospitals, other health care facilities and physicians (all "affiliates"), which my physician or his/her authorized agent may consider necessary or advisable. I understand special consent forms may need to be signed for specific procedures. If I have a religious objection to specific care to be provided, I may ask UPMC not to provide such care.
2. I understand that my care may include examinations, diagnostic tests, medical treatment, taking photographs/video and making audio recordings that may be used for my care and/or by UPMC for education, as well as, health care operations purposes.
3. I understand and agree that others, under the direction of a physician, may assist or participate in providing hospital and/or medical care to me at UPMC teaching facilities. These people may include but are not limited to residents, fellows, and medical/nursing students.
4. If applicable, I give UPMC permission to appropriately dispose of any specimens/tissue (such as blood samples, PAP smears, skin tags, etc.) taken from my body. Once disposed of, these specimens/tissue cannot be retrieved. I understand and agree that UPMC and its designees may use such specimens/tissue as part of its educational activities. I understand that state and federal law allows UPMC to use specimens/tissue for research purposes without my authorization if my identity is not linked to the specimens/tissue. I will be asked to provide authorization for use of my specimens/tissue in research if my identity is linked to the specimens/tissue.
5. I acknowledge that no guarantees have been given to me as to the outcome of any examination or treatment.
6. I understand and agree that UPMC may at its discretion provide certain services to me by means called "telehealth" all of which are covered by this authorization. Telehealth may involve the secure transmission of video, audio, images, pictures and other types of information in real time or via a store and forward application. The provider will determine whether the condition being diagnosed or treated is appropriate for telehealth. I understand that a separate consent may be required to provide mental health and drug and alcohol abuse "telehealth" services.
7. When a physician orders home health, hospice, or ancillary services they will be directed to a UPMC provider unless otherwise requested or required by patient's insurance. UPMC honors patient choice among providers of healthcare.

II. MEDICARE CERTIFICATION (IF APPLICABLE)

I certify that the information given by me in applying for payment under Title XIX of the Social Security Act is correct. I authorize any holder of medical or other information about me to release to the Centers for Medicare and Medicaid Service or its intermediaries or carriers, any information needed for this or any related Medicare Claim. I request that payment of authorized benefits be made on my behalf. I assign the benefits payable for physician services to the physician or organization providing the services or authorize that physician or entity to submit a claim to Medicare for payment to me. My signature at the end of this consent acknowledges my receipt of an important message from MEDICARE/MEDICARE HMO/TRICARE (formerly known as CHAMPUS / CHAMPVA) and does not waive any of my rights to request a review.

III. MEDICAID CERTIFICATION (IF APPLICABLE)

I certify that the information given on this consent is true, complete, and accurate. I understand that payment and satisfaction of this claim will be from federal and state funds and that any false claims, statement, documents, or concealment of material facts, may be prosecuted under applicable federal and state laws.

IV. RECEIPT OF NOTICE OF PRIVACY PRACTICE/RELEASE OF INFORMATION

1. I have been provided the UPMC Notice of Privacy Practices, either now or previously. _____ **Patient Initials (required)**
2. I give UPMC and its designees permission to use my information as described in the UPMC Notice of Privacy Practices.
3. UPMC may store information regarding me and my care in a variety of forms, including on computer systems, electronic media, paper, etc. Such information may include sensitive information such as HIV information, mental health information and drug and alcohol abuse treatment information.
4. To the extent permitted under state and federal law, UPMC (including its hospitals, staff, physicians and other entities and programs) may access and share my medical and other information as is necessary for UPMC to provide treatment to me, seek payment for services it provides, or for UPMC's own healthcare-related operations. This includes my consent for UPMC to share my substance use disorder (SUD) treatment information from my licensed UPMC SUD program including dates of service, name of treatment provider(s) and diagnosis.
5. I understand that UPMC may release my information to my primary care/family physician(s) and other providers as is necessary for treatment, consultation referral and/or the provision of other treatment related healthcare services to me. However, in compliance with certain federal and state laws, I may be required to sign a separate consent in order for UPMC to release certain types of sensitive information – including HIV information, mental health information and drug and alcohol abuse treatment information. I also give permission for UPMC to release patient and educational information to my home caregiver.



CONSENT FOR TREATMENT, PAYMENT AND HEALTH CARE OPERATIONS (TPO)

CHP-0318 11/22

Page 2 of 2

Imprint Patient Identification Here

6. I understand I may be contacted by UPMC by cellular phone, which may include the use of pre-recorded/artificial voice messages, and/ or an automated dialing device ("auto dialer") or by text message or e-mail in connection with any communication made to me or related to my accounts. **Patient Initials** _____
7. I understand that my information may be released if required by local, state, or federal law.

V. FINANCIAL ARRANGEMENTS

I agree to the following terms related to payment for services provided by UPMC and affiliates:

1. I authorize UPMC to bill my insurance carrier and request such payments to be made directly to UPMC. I certify that the information I have given about my insurance coverage or other payment sources is correct.
2. I assign to UPMC all rights to insurance payments or benefits to which I may be entitled for services provided to me by UPMC. I authorize UPMC to act on my behalf and as my representative to request reconsideration (internal and/or external review process) by my managed care plan or utilization review entity for coverage or grievance review.
3. I authorize UPMC to release any medical or other information required by third parties, my insurer, other payers, and their agents for payment related purposes. I also authorize UPMC to release medical or other information required by third parties, my insurer, other payers and their agents, government agencies or their designees for review of the care provided to me.
4. I assign all rights to benefits, insurance proceeds or other payments or judgments to which I may be entitled for hospital-based physician services (pathology, radiology, neurology, cardiology, anesthesiology, etc.) and/or emergency room services, and/or rehabilitation services to the physician or organization providing the service. I also authorize submission of a claim for payment on my behalf to my insurance carrier.
5. I understand and agree that any hospital and physician charges not paid by my insurance are my responsibility. I understand that final billing will be made upon determination of all charges incurred, less any payments actually received, and/or allowed adjustments from insurers contracted with UPMC. I understand that it is my responsibility to pay UPMC all charges so incurred in accordance with UPMC's standard charges as set forth in UPMC's Charge Description Master (CDM). For more information regarding UPMC's Charge Description Master, please go to <https://www.upmc.com/patients-visitors/paying-bill/services>.
6. If I choose to pay for certain services out of pocket and exercise my right to limit disclosure of the information to my payer regarding those services, I understand that a separate financial agreement will be put into place regarding the self-pay services and this section will not apply to such services.
7. If I make an application for Medical Assistance/Financial Assistance (or one is made on my behalf), UPMC is permitted to provide information as is necessary to determine whether I am eligible for Medical Assistance/Financial Assistance.

VI. PATIENT VALUABLES

I relieve UPMC of any responsibility for loss of clothing, money, valuables, dentures, glasses, or any other items that I decide to keep with me while I am a patient. I further understand that UPMC will not be responsible and will not replace any property lost, broken, or stolen, which I decide to keep with me, or any property brought to me while I am a patient.

VII. AGREEMENT THAT ANY LEGAL ACTION WILL BE FILED IN A COUNTY IN WHICH CARE IS PROVIDED

I agree that any lawsuit or legal action which is in any way related to the medical care I receive must be filed in a County in which the care at issue is provided.

VIII. MINOR ABLE TO CONSENT FOR CARE (IF APPLICABLE)

I am under 18 years of age and for the following reason(s) _____
I am entitled under Pennsylvania Law to consent to medical, dental or other health services for myself, and if applicable, for my minor children without the consent of any other person. _____ **Patient Initials (required if completing this section)**

I have read this Authorization/Consent for Treatment, Payment and Health Care Operations form or have had it read to me, and it has been explained to my satisfaction. I understand that this consent for Treatment, Payment and Health Care Operations form may be valid for up to one (1) year from the date that I sign it and applies to all UPMC facilities (such as physician practices, hospitals, clinics, etc.).

Patient Signature (Witness is required for verbal consent)	Date	Time	Signature of UPMC Representative/Witness
Signature/Identify on behalf of patient/relationship Name	Date	Time	



**HEALTH PARTNERSHIP CONSENT
CHILDREN'S HOSPITAL OF PITTSBURGH OF UPMC
RONALD McDONALD CARE MOBILE
412-692-7777
Parent Consent for Health Services**

Form CHR0400 12/08

Patient
Name

Medical Record
Number

Birthdate

CONSENT / MEDICAL INFORMATION

I give consent for my daughter/son, _____

born on _____ to receive the services at the Care Mobile.

Patient's Primary Care Physician _____

These services are provided by Children's Hospital of Pittsburgh of UPMC.

Please check any of these services that you **do not** wish to be provided for your child.

- ☐ Physician Exams—Routine drivers licensure, work, camp, college, sports, school
- ☐ Diagnosis of and treatment of illness and injuries
- ☐ Management of chronic illnesses
- ☐ Immunizations
- ☐ Preventative screening and health education services

(Specifically for Pulmonology Pediatric Patients Only)

- ☐ Physical Exams
- ☐ Screening and Diagnosis of asthma and other associated conditions
- ☐ Pulmonary Function Testing both before and after administration of albuterol to determine the severity of asthma
- ☐ Referrals to specialty care for other chronic illness
- ☐ Preventive Screening and health education services
- ☐ Asthma education

Please list any allergic reactions to medicine _____

Current medications _____

Medical History including prematurity _____

Hospitalization due to breathing problems pneumonia _____

Emergency room visits due to breathing problems _____

PERMISSION / RELEASE

I understand that the confidentiality of the patient's medical record is required by law, and the record will not be released to any person or entity without prior written permission, except as otherwise authorized by law.

This Ronald McDonald Care Mobile is made possible by a grant from the Ronald McDonald House Charities, Inc., a non-profit, tax-exempt charitable corporation. RMHC has no responsibility or liability for the operation of this Ronald McDonald Care Mobile or any of the medical or dental activities conducted herein.

AUTHORIZED SIGNATURES

Name of Parent/Legal Guardian Signing Authorization (Print) _____

Home Phone # _____

Business Phone # _____

Parent/Guardian Birth Date _____

Other Parent/Legal Guardian If Applicable _____

Home Phone # _____

Business Phone # _____

Address of Student (#, Street, Zip Code) _____

Signature of Parent/Legal Guardian _____

Date _____



0400

UPMC's Notice of Privacy Practices

Effective Date: September, 2013

THIS NOTICE DESCRIBES HOW MEDICAL INFORMATION ABOUT YOU MAY BE USED AND DISCLOSED (SHARED) AND HOW YOU CAN GET ACCESS TO (SEE AND COPY) THIS INFORMATION.

What Is a Notice of Privacy Practices?

UPMC understands that your health information is personal. We create and maintain a record with information about the care and services you receive at UPMC. We need this information to provide you with quality care and to comply with the law. This Notice of Privacy Practices (Notice) applies to all information about your care that UPMC, and all of the people and places that make up UPMC (a list of entities that this notice covers accompanies this notice below), may create, maintain, or receive. This includes information that UPMC receives from other doctors and medical facilities that are not part of UPMC, but that UPMC keeps to help give you better care. The Notice tells you about the ways we may use and share your health information, as well as the legal duties we have about your health information. The Notice also tells you about your rights under federal (United States) and state (Pennsylvania) laws. In this

Notice, the words “we,” “us,” and “our” mean UPMC and all the people and places that make up UPMC, which are described below.

Who Follows UPMC’s Notice of Privacy Practices?

All of the people and places that make up UPMC follow this Notice. UPMC includes hospitals, doctors, rehabilitation services, skilled nursing services, home health services, pharmacy services, laboratory services, and other related health care providers. UPMC also includes departments, units, and staff within our health care facilities, health care professionals permitted by us to provide services to you, and students, residents, trainees,

volunteers, and others involved in providing your care. UPMC may share and use your health information for purposes of treating you, obtaining payment for services provided to you, and/or health care operations as described in this Notice. You can learn more about UPMC at www.UPMC.com.

This Notice does not apply to the UPMC Health Plan or UPMC as an employer. These UPMC entities are separate covered entities for the purpose of the Health Insurance Portability and Accountability Act (HIPAA) and

have their own Notice.

Additionally, if your doctor is not a member of a physician practice that is owned by UPMC, he or she may have different policies about how to handle your information and will have a separate Notice.

Our Duty to Protect Your Health Information

We are required by law to:

- Make sure that information that identifies you is kept private.
- Make available to you this Notice that describes the ways we use and share your health information as well as your rights under the law about your health information.

- Follow the Notice that is currently in effect.

How We May Use and Share Your Health Information with Others

The law permits us to use and share your health information in certain ways. When we share this information with others outside of UPMC, we will share what is reasonably necessary. When we act in response to your written permission, share information to help treat you, or are directed by the law, we will share all information that you, your health care provider, or the law permits or requires. The list below tells you about different ways that we may use your

health information and share it with others. We have also provided you with examples of what we mean. Every possible example of how we may use or share information is not listed below. However, all of the ways we are permitted to use and share information fall into one of the groups below. When possible, we will use health information that does not identify you.

A. Ways We Are Allowed to Use and Share Your Health Information With Others Without Your Consent or as the UPMC General Consent for Treatment, Payment, and

Health Care Operations Provides:

1. **Treatment.** We may use your health information to give you medical treatment or services. We may share your health information with people and places that provide treatment to you. For example, if you have diabetes, the doctor may need to tell the dietitian about your diabetes so that you get the kind of meals you need. We may share health information about you with people outside of UPMC who provide follow-up care to you, such as nursing homes and home care agencies. At all times,

we will comply with any regulations that apply.

re-approval before they pay us.

2. **Payment.** In order to receive payment for the services we provide to you, we may use and share your health information with your insurance company or a third party. We also may share your health information with another doctor or facility that has treated you so that they can bill you, your insurance company, or a third party. For example, some health plans require your health information to pre-approve you for surgery and require

3. **Health Care Operations.** We may use and share your health information so that we, or others that have provided treatment to you, can better operate the office or facility. For example, we may use your health information to review the treatment and services we gave you and to see how well our staff cared for you. We may share your health information with our researchers so they can develop plans to conduct research. We may share

information with our students, trainees, and staff for review and learning purposes.

4. **Business Associates.** We may share your health information with others called "business associates," who perform services on our behalf. The business associate must agree in writing to protect the confidentiality of the information. For example, we may share your health information with a billing company that bills for the services we provided.

5. **Appointment Reminders.**

We may use and share your health information to remind you of your appointment for treatment or medical care. For example, if your doctor has sent you for a test, the place where the testing will be done may call you to remind you of the date you are scheduled.

6. **Appointment**

Confirmations. We may use and share your health information to confirm the time, place, and attendance of your appointment for treatment with third-party transportation services.

7. Treatment Options and Other Health-Related Benefits and Services. We may use and share your health information to tell you about possible treatment options and other health-related benefits and services that may interest you. For example, if you suffer from an illness or condition, we may tell you about a special treatment or research study that is being offered.

8. Fundraising Activities. We may use and share with a business associate or a foundation that is related to

us your name, address, phone number, and other such information (called “demographic information”), the dates that health care was provided to you, general department information regarding the department where services were rendered, the name of your treating physician, and outcome information. You may then be asked for a donation to UPMC. For example, you may receive a letter from a UPMC foundation asking for a donation to support enhanced patient care, treatment, education, or research at UPMC. Any

fundraising materials will explain how you can tell us, a business associate, or a foundation that you do not want to be contacted in the future.

9. **Marketing Activities.** We may use or share your health information for marketing purposes without your permission when we discuss such products or services with you face to face, or to provide you with an inexpensive promotional gift related to the product or service. For example, you may receive samples of products or drugs during a visit to a UPMC hospital or

facility. For other types of marketing activities, we will obtain your written permission before using or sharing your health information. We will not sell your name or any identifiable health information to others without your authorization.

10. **Research.** We may use and share your health information for research 1) if our researcher obtains permission from a special UPMC committee that decides if the request meets certain standards required by law; or 2) if you provide

us with your written permission to do so. You may participate in a research study that requires you to obtain hospital and other health care services. In this case, we may share the information that we create 1) to our researcher who ordered the hospital or other health care services; and 2) to your insurance company in order to receive payment for services that your insurance will pay for. We may use and share with a UPMC researcher your health information if certain parts of your information that would identify you, such as your name and other

items that the law describes, are removed before we share it with the UPMC researcher. This will be done when the researcher signs a written agreement with us that the researcher will not share the information again, will not try to contact you, and will obey other requirements that the law provides. We may also share your health information with a business associate who will remove information that identifies you so that the remaining information can be used for research.

11. **Special Situations.** In the following situations, the law

either permits or requires us to use or share your health information with others.

Pennsylvania law may further limit these disclosures; for example, in cases of behavioral health information, drug and alcohol treatment information, and HIV status:

a. **As Required by Law.** We will share your health information when federal, state, or local law requires us to do so.

- If we believe that you have been a victim of abuse, neglect (except child abuse or neglect), or domestic violence, we may share your health information with an authorized government agency.

We will do so either if you agree to our sharing this information or if the law allows us to do so and we believe that we need to share the information in order to protect you or someone else. If we decide to share your health information for this purpose, we will tell you unless we believe that telling you would put you at risk of harm, or you are a personal representative of the victim and may be involved in the abuse, neglect, or injury.

- We may share your health information in response to an administrative or court order, a subpoena, a discovery request, or other legal process if

we are advised that you have been made aware of the request or we receive notice either that you agree or, if you disagree with the request, that you are taking action to prevent the disclosure.

- We may share your health information with a law enforcement official or authorized individuals
 - 1) to comply with laws, including laws that require the reporting of injury or death suspected to have been caused by criminal means; 2) in response to a court order, warrant,

subpoena, or summons; 3) or in emergency situations.

- If asked to do so by a law enforcement official, we may share your health information if you are an adult victim of a crime and, in certain limited cases, we are unable to obtain your permission and the law enforcement official meets certain conditions described by law.

- b. **To Prevent a Serious Threat to Health or Safety.** We may use and share your health

information with persons who may be able to prevent or lessen the threat or help the potential victim of the threat when doing so is necessary to prevent a serious threat to the health and safety of you, the public, or another person. Pennsylvania law may require such disclosure when an individual or group has been specifically identified as the target or potential victim.

- c. **Organ and Tissue Donation.** To assist in the process of eye, organ, or tissue transplants, in the

event of your death, we may share your health information with organizations that obtain, store, or transplant eyes, organs, or tissue.

- d. **Special Government Purposes.** We may use and share your health information with certain government agencies, such as:
- **Military and Veterans.** We may share your health information with military authorities as the law permits if you are a member of the armed forces (of either

the United States or a foreign government).

- **National Security and Intelligence.** We may share your health information with authorized federal officials for intelligence, counter-intelligence, and other national security activities authorized by law.
- **Protective Services for the President and Others.** We may share your health information with authorized federal officials to protect the President of the United

States, other authorized persons, or foreign heads of state. We may also share your health information for purposes of conducting special investigations as authorized by law.

- e. **Workers' Compensation.** We may share your health information for workers' compensation or similar programs that provide benefits for work-related injuries or illness.
- f. **Public Health.** We may share your health information with public

health authorities for public health purposes to prevent or control disease, injury, or disability. This includes, but is not limited to, reporting disease, injury, and important events such as birth or death, and conducting public health monitoring, investigations, or activities. For example, we may share your health information to 1) report child abuse or neglect; 2) collect and report on the quality, safety, and effectiveness of products and activities regulated by the Food and Drug

Administration (FDA) (such as drugs and medical equipment, and could include product recalls, repairs, and monitoring); or 3) notify a person who may have been exposed to or is at risk of spreading a disease.

- g. **Health Oversight.** We may share your health information with a health oversight agency for purposes of 1) monitoring the health care system; 2) determining benefit eligibility for Medicare, Medicaid, and other government benefit programs; and 3)

monitoring compliance with government regulations and civil rights laws.

- h. **Coroners, Medical Examiners, and Funeral Directors.** We may share your health information with a coroner or medical examiner in order to identify a deceased person, determine the cause of death, or for other reasons allowed by law. We also may share your health information with funeral directors, as necessary, so they can carry out their duties.

- i. **Inmates.** If you are an inmate of a correctional institution or under the custody of a law enforcement official, we may share your health information with the correctional institution or law enforcement official. This would be necessary 1) for the institution to provide you with health care; 2) to protect your health and safety or the health and safety of others; or 3) for the safety and security of the correctional institution.

B. Other Ways We Are Allowed to Use and Provide Your Health Information to Others

- 1. Hospital Directory.** We may include limited information about you in the hospital directory while you are a patient at a UPMC hospital or other facility. The information may include your name, location in the building, general condition, such as "stable," "serious," "critical," and your religious affiliation. Except for your religious affiliation, the directory information may be released to people who ask for you by name. We may give your religious affiliation to a member of the clergy,

such as a priest or rabbi, even if they don't ask for you by name. This helps your family, friends, and clergy who visit you to know how you are doing. You have the right to ask that all or part of your information not be given out. If you do so, we will not be able to tell your family or friends your room number or that you are in the hospital or facility.

- 2. People Involved in Your Care or Payment for Your Care.** We may share your health information with a friend, family member, or another person identified by you who is involved in your medical care or the payment

of your medical care. We may share your health information with these persons if you are present or available before we share your health information with them and you do not object to our sharing your health information with them, or we reasonably believe that you would not object to this. If you are not present and certain circumstances indicate to us that it would be in your best interests to do so, we will share information with a friend or family member or someone else identified by you, to the extent necessary. This could include sharing

information with your family or friend so that they could pick up a prescription or a medical supply. We may tell your family or friends that you are in a UPMC hospital and your general condition. We may share medical information about you with an organization assisting in a disaster relief effort.

3. **Exception to the Above.** If you are a patient in a psychiatric/mental/behavioral health facility or a drug and alcohol facility, none of the above information will be given to anyone outside of UPMC unless you give your written permission. If you are under 14 years of age, this

permission must come from your parents or legal guardians. If you are 14 years or older, this permission must come from you.

C. In All Other Ways, We Will Require Your Written Permission Before Your Health Information Is Used or Shared With Others

Except as stated in Sections A and B, your written permission is required before we can use or share your health information with anyone outside of UPMC. This permission is provided through a form. If you give us permission to use or share

health information about you, you may cancel that permission, in writing, at any time. If you cancel your permission, we will no longer use or share your health information for the reasons you have given us in your written permission. However, we are unable to take back any information that we have already shared with your permission.

Your Rights Concerning Your Health Information

The law gives you the following rights about your health information:

1. **Right to Ask to See and Request a Copy.** You have the right to ask to see and request a copy of the health information we used to make decisions about your care. This includes your right to request a copy of your electronic medical record in electronic form. Your request must be in writing and given to your doctor or the place where you were treated. You can call your doctor's office or the place where you were treated to find out how to do this. If you ask to see or

request a copy of your health information, you may have to pay fees as permitted by law. We may tell you that you cannot see nor have a copy of some or all of your health information. If we tell you this, you may ask that someone else at UPMC review this decision. A licensed health care professional chosen by UPMC will review those that can be reviewed. This person will not be the same person who refused your request. We will do whatever this person decides.

2. **Right to Ask for a Correction.** If you feel that health information we have about you is incorrect or

incomplete, you may ask us to correct the information. You have the right to ask for a correction for as long as the information is kept by or for UPMC. You must put your request in writing and give it to your doctor or the place where you received care. If you do not ask in writing or give your reasons in writing, we may tell you that we will not do as you have asked. We have the right to refuse your request if you ask us to correct information that 1) was not made by us, unless the person or place that originally made the information is no longer available to make the correction; 2) is not part of the

health information kept by or for UPMC; 3) is not part of the information you are permitted by law to see and copy; or 4) we decide is correct and complete.

3. Right to Ask for an "Accounting of Disclosures."

a. Generally. You have the right to ask us for an "accounting of disclosures." This is a list of those people and organizations who have received or have accessed your health information. This right does not include information made available for treatment, payment, or health care operations, or

made available when you have provided us with permission to do so. You must put your request in writing and give it to your doctor or the place where you received care. You can call your doctor's office or the place where you received care to find out how to ask for the list. You must include in your written request how far back in time you want us to go, which may not be longer than six years.

b. Information That Is Maintained Electronically.
Subject to a schedule established by federal law, if

we maintain your health information electronically (in our computer), you have the right to ask for an accounting of disclosures of where UPMC disclosed your health information. In accord with federal law, you may request an accounting for a period of three years prior to the date the accounting is requested. You also have the right to ask our business associates for an accounting of their disclosures. We will post a list of all of our business associates and how to contact them on our website.

4. Right to Ask for Limits on Use and Sharing.

a. Generally. You have the right to ask us to limit the health information we use or share with others about you for treatment, payment, or health care operations. You also have the right to ask us to limit health information that we share with someone who is involved in your care or payment for your care, like a family member or friend. You can call your doctor's office or the place where you received your care to get instructions on how to submit such a request. In your request, you must tell us 1) what

information you want to limit; 2) whether you want to limit our use, disclosure, or both; and 3) the person or institution the limits apply to (for example, your spouse). For example, you could ask that we not use or share information about a surgery you had. You must put your request in writing and give it to your doctor or the place where you received your care. We are not required to agree to your request. If we do agree to your request, we still may provide information, as necessary, to give you emergency treatment.

b. Services Paid For by You.

Where you have paid for your services out of pocket in full, at your request, we will not share information about those services with a health plan for purposes of payment or health care operations. "Health plan" means an organization that pays for your medical care.

5. **Right to Ask for Confidential Communications.** You have the right to ask that we contact you about your health information in a certain way or at a certain location that you believe provides you with greater privacy. For example, you can ask that we contact you at work or by mail. Your

request must state how or where you wish to be contacted. You must make your request in writing to your doctor or the place where you received care. You do not need to provide a reason for your request. We will comply with all reasonable requests.

6. **Right to Ask for a Paper Copy of This Notice.** You may ask us to give you a copy of this Notice at any time. Even if you have agreed to receive this Notice electronically (for example, through the computer), you still have the right to a paper copy of this Notice. You can get a copy of this Notice at our website. To obtain a paper

UPMC's Notice of Privacy Practices

Effective Date: September, 2013

copy of this Notice, contact your doctor's office or the registration department of the place where you received care.

- 7. UPMC Insurance Division is prohibited from requesting, requiring, or purchasing genetic information with respect to any individual prior to such individual's enrollment in a health plan, and from using genetic information for underwriting purposes.**

Violation of Privacy Rights

In the event that a breach of your protected health information occurs by UPMC or

one of its business associates, you will be provided with written notification as required by law.

If you believe your privacy has been violated by us, you may file a confidential complaint directly with us. You can do this by contacting the UPMC Privacy Officer at the hospital or facility where you received care or by calling the UPMC Compliance Help Line at 1-877-983-8442, or the UPMC Office of Patient and Consumer Privacy at 412-647-5757.

You also may file a complaint with the Secretary of the U.S. Department of Health and Human Services. To file a

complaint with the Secretary of Health and Human Services, you must 1) name the UPMC place or person that you believe violated your privacy rights and describe how that place or person violated your privacy rights; and 2) file the complaint within 180 days of when you knew or should have known that the violation occurred. All complaints to the Secretary of the U.S. Department of Health and Human Services must be in writing and addressed to:

**U.S. Department of
Health and Human
Services
200 Independence
Ave. S.W.
Washington, DC 20201**

You will not be penalized for filing a complaint.

Changes to This Notice

We reserve (have) the right to change this Notice. We reserve (have) the right to make the revised or changed Notice effective for health information we already have about you and for any future health information. We will post a copy of the revised Notice in the places where we provide medical services. The Notice will contain the effective date on the first page, in the top right-hand corner. We will provide to you, if you ask us, a copy of the Notice that is currently in effect each time you register at UPMC as an

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inpatient or outpatient for treatment or health care services.

If You Have Questions About This Notice

If you have any questions about this Notice, please contact your

doctor or the place where you received care. You also may contact **UPMC's Notice of Privacy inquiry line at 412-647-6286** or the **UPMC Office of Patient and Consumer Privacy at 412-647-5757**

NOTES:

UPMC

UPMC is an equal opportunity employer. UPMC policy prohibits discrimination or harassment on the basis of race, color, religion, ancestry, national origin, age, sex, genetics, sexual orientation, marital status, familial status, disability, veteran status, or any other legally protected group status. Further, UPMC will continue to support and promote equal employment opportunity, human dignity, and racial, ethnic, and cultural diversity. This policy applies to admissions, employment, and access to and treatment in UPMC programs and activities. This commitment is made by UPMC in accordance with federal, state, and/or local laws and regulations.

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Fox Chapel Area School District

Agenda Study Session

November 4, 2024

Enrollment and Fire Drills

Fox Chapel Area School District																
School	Pre-K	K	1	2	3	Enrollment										Total
						November 2024										
Fairview Elementary School		18	19	22	21	26	22								387	
		18	20	21	22	25	23									
		18	20	22	22	25	23									
Hartwood Elementary School		20	23	23	21	24	22								386	
		19	23	23	20	23	22									
		19		22	20	22	22									
					18											
Kerr Elementary School	20	18	20	22	22	25	27								447	
		18	20	21	21	24	26									
		18	18	22	22	24	25									
		15	19													
O'Hara Elementary School		21	21	22	22	25	22								726	
		20	21	22	22	27	22									
		20	22	17	22	26	23									
		19	20	20	22	27	22									
		20	22	22	22	27	23									
		21	21	21												
Dorseyville Middle School								340	301	343					984	
Fox Chapel Area High School											353	340	318	346	1,357	
TOTAL	20	302	288	322	340	350	324	340	301	343	353	340	318	346	4,287	

As of October 2024

Fire Drills

Fairview Elementary School	10/10/24	02 Minutes	00 Seconds
Hartwood Elementary School	10/14/24	05 Minutes	55 Seconds
Kerr Elementary School	10/18/24	02 Minutes	11 Seconds
O'Hara Elementary School	10/21/24	05 Minutes	00 Seconds (Admin. Hold Drill)
Dorseyville Middle School	10/08/24	10 Minutes	33 Seconds (Security Drill)
Fox Chapel Area High School	10/02/24	02 Minutes	45 Seconds