

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

January 13, 2025

First Student, Inc. – Transportation Contract

TRANSPORTATION CONTRACT

This CONTRACT is made this 27th day of October 2024, by and between the **Fox Chapel Area School District**, (hereafter "FCASD") and **FIRST STUDENT, INC.**, a Delaware Corporation, Tax ID Number [REDACTED] (hereafter "FIRST STUDENT")

WHEREAS, FIRST STUDENT agrees to furnish transportation to clients attending, and FCASD agrees to compensate FIRST STUDENT for transportation services under the following terms and conditions:

1. Term of CONTRACT: From 10/27/24 to 6/30/25.

2. Routes and schools serviced:

Fox Chapel HS-\$329.75/day

Terms of FIRST STUDENT Compensation: to be billed monthly, per diem, per bus for each day operated. The above cost shall include all vehicle costs, fuel, driver labor, and maintenance. No additional charges will be made to FCASD.

If the invoices are not paid within thirty (30) days of the date thereof, interest shall be charged on each invoice at the maximum legal interest rate permitted, calculated as of the date of the invoice until payment is made.
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3. FIRST STUDENT agrees to comply with all Pennsylvania State as well as Federal and any local statutes applicable to the transportation of FCASD Students.
4. FIRST STUDENT warrants that vehicles used by it in the performance of this CONTRACT shall be fit for the purpose they are intended and that the drivers operating them shall be duly licensed, trained and capable of performing the duties required herein. Vehicles used for the duration of this CONTRACT will meet Pennsylvania Motor Vehicle Commission and Federal Department of Transportation standards at all times.
5. FCASD warrants that it shall not terminate the CONTRACT prior to expiration, unless FIRST STUDENT has failed to materially perform its expressed duties.
6. FIRST STUDENT agrees to comply with Act 153 and all policies, rules, regulations and other such terms and conditions established by the Pennsylvania Department of Education, the Public School Code, or other laws regarding background checks, clearances, and child abuse recognition and reporting that may pertain to public school employees and warrants that all agents, employees, or servants of FIRST STUDENT shall have valid clearances, including Act 34 Clearance, Act 151 Child Abuse Clearance, Act 114 Federal Criminal History check, and Act 126 Child Abuse Recognition and Reporting.
7. FIRST STUDENT agrees to provide at no cost to FCASD all information and documentation needed to comply with Act 153 and all mandatory clearance requirements regarding criminal history and child abuse and to notify the FCASD of any arrest or conviction of a driver or of any allegation of child abuse against a driver after the date of the most recent clearance information submitted to the School District.
8. FIRST STUDENT shall be excused from performance when or acts of nature, acts of civil or military authorities, fire, accidents, shutdowns for the purpose of emergency repairs, strikes, or any other industrial, civil or public disturbances of any type or nature whatsoever cause the inability to perform any requirements of this CONTRACT. Contractor is relieved of any liability

or costs incurred by FCASD, its employees, agents, offices and any members thereof, for its inability to perform under the circumstances contained in this provision.

9. FIRST STUDENT shall indemnify, defend and hold harmless FCASD, its agents, servants and employees, from and against any and all claims and damages of every kind, for injury to or death of any person or persons and for damage to or loss of property, arising out of or resulting solely from any act of neglect, default or omission of FIRST STUDENT in its performance of this CONTRACT during the term hereof, except where FIRST STUDENT is performing its obligations under this CONTRACT pursuant to the direct policy, supervision or control of FCASD, its agents, servants, or employees. FCASD shall indemnify, defend and hold harmless FIRST STUDENT, its agents, servants and employees, from and against any and all claims and damages of every kind, for injury to or death of any person or persons and for damage to or loss of property, arising out of or resulting from any act of neglect, default or omission of FCASD, its agents, servants or employees in its performance of this CONTRACT during the term hereof, and including but not limited to, damages sustained by FCASD employees arising out of their employment with FCSD or the termination thereof by FCASD.
10. This CONTRACT contains the entire agreement and understanding between FCASD and FIRST STUDENT. There are no additional promises or terms other than as contained in this CONTRACT. This CONTRACT may not be modified except in writing signed by the parties or by their authorized representatives.
11. This CONTRACT shall not be assigned, or any part subcontracted without the written consent of the FCASD.

FIRST STUDENT, INC.

Fox Chapel Area School District

By: _____

By: _____

Printed Name: Shawn Albright

Printed Name: Marybeth Dadd

Region Vice President

Title: School Board President

Attest:

Attest:

By: _____

By: _____

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

January 13, 2025

H.F. Lenz Co. – Agreement
Fox Chapel Area High School
Domestic Water Line and Service Replacement Project

December 11, 2024

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

Subject: FCASD - High School
Domestic Water Line and Service Replacement
HFL File No. 2024-2089.00

Dear Mr. Breitzkreutz:

This letter and its enclosure constitutes our proposal and agreement to provide Civil and Plumbing Engineering services for the replacement of the domestic water service and water line that serves the High School located at 611 Field Club Road in Pittsburgh, Pennsylvania.

SCOPE OF WORK

Current Issue:

The existing 6" water service line serving the High School is reaching the end of its service life and is exhibiting signs of corrosion and failure. Sections of the piping have already been replaced as a repair measure. The existing water service in the lower-level mechanical room of the High School has also reached the end of service life and needs replacement. This includes the backflow preventors, valves, gauges, and piping.

Proposed Solution:

1. Replace existing 6" shared domestic and fire line with new 8" line and tap from Field Club Road to mechanical room in High School.
2. Boring or cutting of Field Club Road to install the new line.
3. New domestic water backflow assembly, pressure reducing valve, and associated piping, meters, and valves inside mechanical room.
4. New fire protection water backflow assembly, pressure reducing valve, and associated piping, meters, and valves inside mechanical room.

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

SCOPE OF SERVICES

CIVIL

1. Perform a site topographic survey within the area of the proposed water service lateral to document existing conditions and ground evidences to include capturing site features such as buildings, edges of pavements, curbs, visible utilities, etc.
 2. Utilizing the data obtained from the task above, HFL will prepare an existing conditions plan for use in the design phase. If available, HFL will incorporate existing conditions information from record drawings provided by the School District.
 3. Develop construction drawings for the proposed water service lateral from the Fox Chapel Water Authority's water main to the building. It is our understanding that the municipal
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water main is on the south side of Field Club Road, so the proposed service lateral will cross Field Club Road either via a boring or open cut excavation.

4. Design and coordinate the proposed water service lateral with Fox Chapel Water Authority and their engineer (Bankson Engineers)
5. Review the Field Club Road crossing with Harmar Township and incorporate their requirements into the construction drawings.
6. Assist the School District with bidding phase services to include responding to requests for information.
7. Assist the School District with construction phase support services including shop drawing/submittal review and responding to requests for information. No site visits are included as part of this task.

PLUMBING

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

CLARIFICATIONS

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

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

COMPENSATION

1. Based on our understanding of the above Scope of Services, we will provide our services for the fixed labor fee of **\$19,600**. All expenses are additional and will be billed at cost.
 - Civil Surveying & Existing Conditions Plan Preparation Services **\$3,500**
 - Civil Engineering Basic Design Services **\$11,600**
 - Plumbing Engineering Design Services **\$4,500**
2. It is understood that during the course of this project, additional service requests for work not described herein may be made by the Client. Should additional services be necessary, they will be provided on a time-and-expense method of payment as per the included rate schedule or as agreed to in the written confirmation. Additional services will not be performed unless confirmed in writing by the Client and the Engineer.
3. Typically, additional services include:
 - A. Providing assistance in the utilization of equipment or systems such as testing, adjusting and balancing, preparation of operation and maintenance manuals, training personnel for operation and maintenance manuals, training personnel for operation and maintenance, and consultation during operation.
 - B. Making revisions in drawings, specifications, or other documents to the extent that such revisions are:
 - 1) Inconsistent with approvals or instructions previously given by the Owner, including revisions made necessary by adjustments in the Owner's program or Project budget.
 - 2) Required by the enactment or revision of codes, laws or regulations subsequent to the preparation of such documents; or
 - 3) Due to changes required as a result of the Owner's failure to render decisions in a timely manner as specifically provided herein.

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

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

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

GENERAL CONDITIONS

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

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

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

Sincerely,

H.F. LENZ CO.

George A. McMillan IV, P.E.
Principal

H.F. LENZ CO.

Keith A. Gindlesperger, P.E.
Vice President

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Enclosure

ACCEPTED FOR FOX CHAPEL AREA SCHOOL DISTRICT (CLIENT)

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

By: _____ Date: January 13, 2025
AUTHORIZED REPRESENTATIVE

Printed Name & Title: Marybeth Dadd, School Board President

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

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

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

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

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and Regular Business Meeting

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Disbursements (Fund 10) – November 2024

Fund 10 Check Register for the period of 11/1/2024-11/30/2024

| 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 | \$1,635.40 |
| 24HOUR WRISTBANDS | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$249.50 |
| 4IMPRINT | 1023600000000000 | SUPERINT | 610 | GENERAL SUPPLIES | \$1,675.58 |
| A. G. MAURO CO. INC. | 1026200001907001 | OPER MNT-KR-MAINT | 610 | GENERAL SUPPLIES | \$404.50 |
| AASA MEMBERSHIP | 1028340000000000 | STF DV-N.INST CRT | 360 | EMPLOYEE TRAINING SERVICE | \$100.00 |
| ABC FIRE EXTINGUISHER, INC. | 1026200001908000 | OPER MNT-HW | 431 | BUILDING MAINTENANCE | \$905.87 |
| ABC TRANSIT INC. | 1014500001907182 | AFTERSCHOOL-KR-CAMP | 513 | CONTRACTED TRANSPORTATION | \$1,192.80 |
| ABC TRANSIT INC. | 1014500001907182 | AFTERSCHOOL-KR-CAMP | 513 | CONTRACTED TRANSPORTATION | \$796.80 |
| ABC TRANSIT INC. | 1014500001904182 | AFTERSCHOOL-OH-CAMP | 513 | CONTRACTED TRANSPORTATION | \$1,062.40 |
| ABC TRANSIT INC. | 1032500002310563 | ATH-GR7-FBALL | 513 | CONTRACTED TRANSPORTATION | \$126.00 |
| ABC TRANSIT INC. | 1032500002410563 | ATH-GR8-FBALL | 513 | CONTRACTED TRANSPORTATION | \$126.00 |
| ABC TRANSIT INC. | 1032500003912556 | ATH-VAR-B-SCCR | 513 | CONTRACTED TRANSPORTATION | \$702.37 |
| ABC TRANSIT INC. | 1032500003912552 | ATH-VAR-B-XCNTRY | 513 | CONTRACTED TRANSPORTATION | \$265.67 |
| ABC TRANSIT INC. | 1032500003912561 | ATH-VAR-CHEER | 513 | CONTRACTED TRANSPORTATION | \$722.99 |
| ABC TRANSIT INC. | 1032500003912562 | ATH-VAR-FLD HCKY | 513 | CONTRACTED TRANSPORTATION | \$276.00 |
| ABC TRANSIT INC. | 1032500003912569 | ATH-VAR-G-SCCR | 513 | CONTRACTED TRANSPORTATION | \$552.00 |
| ABC TRANSIT INC. | 1032500003912572 | ATH-VAR-G-VOLY | 513 | CONTRACTED TRANSPORTATION | \$264.00 |
| ABC TRANSIT INC. | 1032500003912578 | ATH-VAR-G-WRESTLING | 513 | CONTRACTED TRANSPORTATION | \$150.37 |
| ABC TRANSIT INC. | 1032500003912565 | ATH-VAR-G-XCNTRY | 513 | CONTRACTED TRANSPORTATION | \$265.67 |
| ABC TRANSIT INC. | 1012430001905390 | GIFTED-FV-SPPRG | 513 | CONTRACTED TRANSPORTATION | \$252.00 |
| ABC TRANSIT INC. | 1012430003912390 | GIFTED-HS-SPPRG | 513 | CONTRACTED TRANSPORTATION | \$282.00 |
| ABC TRANSIT INC. | 1012110003912310 | LIFE SKIL-HS-SPED | 513 | CONTRACTED TRANSPORTATION | \$197.32 |
| ABC TRANSIT INC. | 1027500000000000 | NPUBL TRAN | 513 | CONTRACTED TRANSPORTATION | \$129,219.45 |
| ABC TRANSIT INC. | 1011100002910000 | REG ED-DMS | 513 | CONTRACTED TRANSPORTATION | \$556.00 |
| ABC TRANSIT INC. | 1011100002910000 | REG ED-DMS | 513 | CONTRACTED TRANSPORTATION | \$556.00 |
| ABC TRANSIT INC. | 1011100002910000 | REG ED-DMS | 513 | CONTRACTED TRANSPORTATION | \$252.00 |
| ABC TRANSIT INC. | 1011100002910000 | REG ED-DMS | 513 | CONTRACTED TRANSPORTATION | \$228.00 |
| ABC TRANSIT INC. | 1011100002910000 | REG ED-DMS | 513 | CONTRACTED TRANSPORTATION | \$264.00 |
| ABC TRANSIT INC. | 1011100002910000 | REG ED-DMS | 513 | CONTRACTED TRANSPORTATION | \$784.00 |
| ABC TRANSIT INC. | 1011100001905000 | REG ED-FV | 513 | CONTRACTED TRANSPORTATION | \$228.00 |
| ABC TRANSIT INC. | 1011100001905000 | REG ED-FV | 513 | CONTRACTED TRANSPORTATION | \$556.00 |
| ABC TRANSIT INC. | 1011100003912121 | REG ED-HS-MUSIC | 513 | CONTRACTED TRANSPORTATION | \$234.60 |
| ABC TRANSIT INC. | 1011100003912121 | REG ED-HS-MUSIC | 513 | CONTRACTED TRANSPORTATION | \$563.60 |
| ABC TRANSIT INC. | 1011100003912121 | REG ED-HS-MUSIC | 513 | CONTRACTED TRANSPORTATION | \$378.37 |
| ABC TRANSIT INC. | 1011100001907000 | REG ED-KR | 513 | CONTRACTED TRANSPORTATION | \$556.00 |
| ABC TRANSIT INC. | 1011100001904000 | REG ED-OH | 513 | CONTRACTED TRANSPORTATION | \$784.00 |
| ABC TRANSIT INC. | 1027200000000000 | STU TRANS | 513 | CONTRACTED TRANSPORTATION | \$221,205.68 |
| ABC TRANSIT INC. | 1027200003914000 | STU TRANS-AW BEATTIE | 513 | CONTRACTED TRANSPORTATION | \$9,868.60 |
| ABC TRANSIT INC. | 10272000000000310 | STU TRANS-SPED | 513 | CONTRACTED TRANSPORTATION | \$142,410.81 |
| ABC TRANSIT INC. | 1032100002910510 | STUD ACT-DMS-ACTIV | 513 | CONTRACTED TRANSPORTATION | \$2,663.82 |
| ABC TRANSIT INC. | 1032100002910550 | STUD ACT-DMS-ATHLE | 513 | CONTRACTED TRANSPORTATION | \$1,035.93 |
| ABC TRANSIT INC. | 1032100003912510 | STUD ACT-HS-ACTIV | 513 | CONTRACTED TRANSPORTATION | \$2,367.84 |
| ABC TRANSIT INC. | 1032100003912510 | STUD ACT-HS-ACTIV | 513 | CONTRACTED TRANSPORTATION | \$276.00 |
| ABC TRANSIT INC. | 1032100003912510 | STUD ACT-HS-ACTIV | 513 | CONTRACTED TRANSPORTATION | \$150.37 |
| ABC TRANSIT INC. | 1032100003912510 | STUD ACT-HS-ACTIV | 513 | CONTRACTED TRANSPORTATION | \$360.00 |
| ABC TRANSIT INC. | 1032100003912550 | STUD ACT-HS-ATHLE | 513 | CONTRACTED TRANSPORTATION | \$1,035.93 |
| ABC TRANSIT INC. | 1012908913912310 | OTHR SPT-ACCS-HS-SPED | 444 | RENTAL OF VEHICLES | \$1,841.92 |
| ABDO-SPOTLIGHT-MAGIC WAGON | 1022500001907000 | LIBR SRV-KR | 640 | BOOKS | \$712.50 |
| 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 | \$24,131.41 |
| 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 | \$1,000.00 |
| ACH - EXPERTPAY | 10 | GENERAL FUND | 0462.005 | COURT-ORDER DEDUCTS-EE | \$6,683.33 |
| ACH - FNB | 1032500003912000 | ATHLETIC-HS | 810 | DUES & FEES | \$85.17 |
| ACH - GUTTMAN ENERGY INC | 1026500003912000 | VEHIC MNT-HS | 626 | GASOLINE | \$826.21 |
| ACH - GUTTMAN ENERGY INC | 1026500003912000 | VEHIC MNT-HS | 626 | GASOLINE | \$663.16 |
| ACH - GUTTMAN ENERGY INC | 1026500003912550 | VEHIC MNT-HS-ATHLETICS | 626 | GASOLINE | \$138.70 |
| ACH - GUTTMAN ENERGY INC | 1026500003912550 | VEHIC MNT-HS-ATHLETICS | 626 | GASOLINE | \$33.01 |
| ACH - INTERNAL REVENUE SERVICE | 10 | GENERAL FUND | 0462.011 | FEDERAL INCOME TAX (FIT)- | \$490,423.00 |
| ACH - INTERNAL REVENUE SERVICE | 10 | GENERAL FUND | 0462.012 | FICA PAYABLE-ER | \$536,144.66 |
| ACH - INTERNAL REVENUE SERVICE | 10 | GENERAL FUND | 0462.019 | MEDICARE PAYABLE-ER | \$128,214.71 |
| ACH - NORTH DISTRICT CREDIT UNION | 10 | GENERAL FUND | 0462.006 | CREDIT UNION-EE | \$66,518.12 |
| ACH - OMNI FINANCIAL | 10 | GENERAL FUND | 0462.028 | 403B - TRADITIONAL | \$103,531.33 |
| ACH - OMNI FINANCIAL | 10 | GENERAL FUND | 0462.048 | 403B ROTH | \$10,236.00 |
| ACH - OMNI FINANCIAL | 10 | GENERAL FUND | 0462.010 | EMPLYER TAX SHELTT ANN PAY | \$3,990.90 |

Fund 10 Check Register for the period of 11/1/2024-11/30/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|-------------------------------------|------------------|-------------------------|--------------|---------------------------|--------------------|
| ACH - PA DEPT OF REVENUE | 10 | GENERAL FUND | 0462.027 | STATE INCOME TAX-EE | \$135,254.52 |
| ACH - PSERS VOYA | 10 | GENERAL FUND | 0462.042 | VOYA RETIRE - EE | \$14,020.26 |
| ACH - PSERS VOYA | 10 | GENERAL FUND | 0462.041 | VOYA RETIRE - ER | \$11,038.26 |
| ACH - SEIU LOCAL 32BJ | 10 | GENERAL FUND | 0462.009 | DUES (PSEA/SEIU/ESPA)-EE | \$2,650.00 |
| ACH - UNUM | 10 | GENERAL FUND | 0462.018 | LTD INSURANCE-ER | \$860.53 |
| ACHIEVEMENT HOUSE CYBER CHARTER SCH | 1012900002910310 | OTHR SPT-DMS-SPED | 562 | TUITION-PA CHARTER SCHLS | \$5,213.75 |
| ACHIEVEMENT HOUSE CYBER CHARTER SCH | 1012900003912310 | OTHR SPT-HS-SPED | 562 | TUITION-PA CHARTER SCHLS | \$5,213.76 |
| ACHIEVEMENT HOUSE CYBER CHARTER SCH | 1011100003912000 | REG ED-HS | 562 | TUITION-PA CHARTER SCHLS | \$61.59 |
| ACRISURE MID-ATLANTIC PARTNERS LLC | 1023300000000000 | TAX SRV | 525 | BONDING INSURANCE | \$764.70 |
| ACRISURE MID-ATLANTIC PARTNERS LLC | 1023300000000000 | TAX SRV | 525 | BONDING INSURANCE | \$3,423.00 |
| ACSHIC | 10 | GENERAL FUND | 0462.007 | DENTAL INS PAYABLE | \$45,215.04 |
| ACSHIC | 10 | GENERAL FUND | 0462.014 | HEALTH INSURANCE | \$1,030,685.49 |
| ACSHIC | 10 | GENERAL FUND | 0462.032 | VISION INS PAYABLE | \$7,119.28 |
| ADD-EDUCATION INC | 1012410002910310 | LRN SPT-DMS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$2,093.70 |
| ADD-EDUCATION INC | 1012410002910310 | LRN SPT-DMS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$12,721.65 |
| ADD-EDUCATION INC | 1012410002910310 | LRN SPT-DMS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$8,402.50 |
| ADD-EDUCATION INC | 1012410001905310 | LRN SPT-FV-SPED | 329 | PROF EDUCATIONAL SERVICES | \$4,820.00 |
| ADD-EDUCATION INC | 1012410001905310 | LRN SPT-FV-SPED | 329 | PROF EDUCATIONAL SERVICES | \$10,418.80 |
| ADD-EDUCATION INC | 1012410001905310 | LRN SPT-FV-SPED | 329 | PROF EDUCATIONAL SERVICES | \$3,498.40 |
| ADD-EDUCATION INC | 1012410003912310 | LRN SPT-HS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$2,840.00 |
| ADD-EDUCATION INC | 1012410003912310 | LRN SPT-HS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$2,220.00 |
| ADD-EDUCATION INC | 1012410001908310 | LRN SPT-HW-SPED | 329 | PROF EDUCATIONAL SERVICES | \$342.00 |
| ADD-EDUCATION INC | 1012410001908310 | LRN SPT-HW-SPED | 329 | PROF EDUCATIONAL SERVICES | \$10,833.60 |
| ADD-EDUCATION INC | 1012410001908310 | LRN SPT-HW-SPED | 329 | PROF EDUCATIONAL SERVICES | \$6,454.80 |
| ADD-EDUCATION INC | 1012410001907310 | LRN SPT-KR-SPED | 329 | PROF EDUCATIONAL SERVICES | \$2,483.60 |
| ADD-EDUCATION INC | 1012410001907310 | LRN SPT-KR-SPED | 329 | PROF EDUCATIONAL SERVICES | \$4,971.20 |
| ADD-EDUCATION INC | 1012410001907310 | LRN SPT-KR-SPED | 329 | PROF EDUCATIONAL SERVICES | \$2,308.00 |
| ADD-EDUCATION INC | 1012410001904310 | LRN SPT-OH-SPED | 329 | PROF EDUCATIONAL SERVICES | \$2,740.00 |
| ADD-EDUCATION INC | 1012410001904310 | LRN SPT-OH-SPED | 329 | PROF EDUCATIONAL SERVICES | \$2,213.20 |
| ADI | 1011100002910240 | REG ED-DMS-FAMLY | 610 | GENERAL SUPPLIES | \$24.12 |
| AGORA CYBER CHARTER SCHOOL | 1012900003912310 | OTHR SPT-HS-SPED | 562 | TUITION-PA CHARTER SCHLS | \$3,541.80 |
| AGORA CYBER CHARTER SCHOOL | 1011100003912000 | REG ED-HS | 562 | TUITION-PA CHARTER SCHLS | \$1,763.63 |
| ALDI | 1011100002910240 | REG ED-DMS-FAMLY | 610 | GENERAL SUPPLIES | \$79.48 |
| ALLEGHENY ADULT & PEDIATRIC THERAPY | 1012900001908310 | OTHR SPT-HW-SPED | 329 | PROF EDUCATIONAL SERVICES | \$2,700.00 |
| ALLEGHENY INTERMEDIATE UNIT | 1012330003912310 | AUTS SPT-HS-SPED | 322 | AIU SERVICES | \$35,666.94 |
| ALLEGHENY INTERMEDIATE UNIT | 1012250003912310 | LANG SPT-HS-SPED | 322 | AIU SERVICES | \$2,187.85 |
| ALLEGHENY INTERMEDIATE UNIT | 1012600003912310 | PT OT SRV-HS-SPED | 322 | AIU SERVICES | \$84.06 |
| ALLEGHENY INTERMEDIATE UNIT | 1012600001904310 | PT OT SRV-OH-SPED | 322 | AIU SERVICES | \$84.07 |
| ALLEGHENY VALLEY WINLECTRIC CO. | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$314.42 |
| ALLEGHENY VALLEY WINLECTRIC CO. | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$126.60 |
| ALLEGHENY VALLEY WINLECTRIC CO. | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$160.91 |
| ALS CAFÉ% | 1032500003912000 | ATHLETIC-HS | 580 | TRAVEL | \$146.71 |
| AMAZON | 1021200001905000 | GUIDANCE-FV | 640 | BOOKS | \$148.71 |
| AMAZON | 1011100001905000 | REG ED-FV | 640 | BOOKS | \$220.40 |
| AMAZON | 1011100001905110 | REG ED-FV-GENRL | 640 | BOOKS | \$12.85 |
| AMAZON | 1011100001908110 | REG ED-HW-GENRL | 640 | BOOKS | \$12.85 |
| AMAZON | 1011100001907110 | REG ED-KR-GENRL | 640 | BOOKS | \$12.85 |
| AMAZON | 1011100001904110 | REG ED-OH-GENRL | 640 | BOOKS | \$12.87 |
| AMAZON | 1032501523912550 | ATH-ATHACT-HS-ATHLE | 610 | GENERAL SUPPLIES | \$608.85 |
| AMAZON | 1032500003912000 | ATHLETIC-HS | 610 | GENERAL SUPPLIES | (\$32.00) |
| AMAZON | 1025110000000000 | BUSINESS | 610 | GENERAL SUPPLIES | \$40.08 |
| AMAZON | 1023700000000000 | COMM REL | 610 | GENERAL SUPPLIES | \$32.80 |
| AMAZON | 1022400003912000 | COMP ASST-HS | 610 | GENERAL SUPPLIES | \$293.28 |
| AMAZON | 1011904111907000 | FED PRG-TITL1-KR | 610 | GENERAL SUPPLIES | \$109.04 |
| AMAZON | 1011904111907170 | FED PRG-TITL1-KR-MATH | 610 | GENERAL SUPPLIES | \$49.95 |
| AMAZON | 1011904111907170 | FED PRG-TITL1-KR-MATH | 610 | GENERAL SUPPLIES | \$823.14 |
| AMAZON | 1012430002910390 | GIFTED-DMS-SPPRG | 610 | GENERAL SUPPLIES | \$95.48 |
| AMAZON | 1021200002910000 | GUIDANCE-DMS | 610 | GENERAL SUPPLIES | \$152.75 |
| AMAZON | 1021200001905000 | GUIDANCE-FV | 610 | GENERAL SUPPLIES | \$127.10 |
| AMAZON | 1021200001907000 | GUIDANCE-KR | 610 | GENERAL SUPPLIES | \$39.87 |
| AMAZON | 1021203632910000 | GUIDANCE-PCCD 41672-DMS | 610 | GENERAL SUPPLIES | \$1,816.33 |
| AMAZON | 1021203631907000 | GUIDANCE-PCCD 41672-KR | 610 | GENERAL SUPPLIES | \$35.98 |
| AMAZON | 1022500001908000 | LIBR SRV-HW | 610 | GENERAL SUPPLIES | \$88.34 |
| AMAZON | 1012410003912310 | LRN SPT-HS-SPED | 610 | GENERAL SUPPLIES | \$32.00 |
| AMAZON | 1012410001907310 | LRN SPT-KR-SPED | 610 | GENERAL SUPPLIES | \$308.68 |
| AMAZON | 1012410001907310 | LRN SPT-KR-SPED | 610 | GENERAL SUPPLIES | \$35.48 |

Fund 10 Check Register for the period of 11/1/2024-11/30/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|-------------|------------------|--------------------|--------------|------------------|--------------------|
| AMAZON | 1026200001905001 | OPER MNT-FV-MAINT | 610 | GENERAL SUPPLIES | \$223.50 |
| AMAZON | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$267.94 |
| AMAZON | 1026200001908001 | OPER MNT-HW-MAINT | 610 | GENERAL SUPPLIES | \$10.98 |
| AMAZON | 1026200001904000 | OPER MNT-OH | 610 | GENERAL SUPPLIES | \$34.98 |
| AMAZON | 1026200001904001 | OPER MNT-OH-MAINT | 610 | GENERAL SUPPLIES | \$71.99 |
| AMAZON | 1012900000000310 | OTHR SPT-SPED | 610 | GENERAL SUPPLIES | \$60.09 |
| AMAZON | 1023800003912000 | PRINC SRV-HS | 610 | GENERAL SUPPLIES | \$30.50 |
| AMAZON | 1023800003912000 | PRINC SRV-HS | 610 | GENERAL SUPPLIES | \$29.98 |
| AMAZON | 1023800003912000 | PRINC SRV-HS | 610 | GENERAL SUPPLIES | \$331.07 |
| AMAZON | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$62.86 |
| AMAZON | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$612.62 |
| AMAZON | 1012600001905310 | PT OT SERV-FV-SPED | 610 | GENERAL SUPPLIES | \$46.10 |
| AMAZON | 1012600001908310 | PT OT SERV-HW-SPED | 610 | GENERAL SUPPLIES | \$21.73 |
| AMAZON | 1012600001904310 | PT OT SERV-OH-SPED | 610 | GENERAL SUPPLIES | \$127.11 |
| AMAZON | 1011100002910000 | REG ED-DMS | 610 | GENERAL SUPPLIES | \$34.98 |
| AMAZON | 1011100002910000 | REG ED-DMS | 610 | GENERAL SUPPLIES | \$53.90 |
| AMAZON | 1011100002910122 | REG ED-DMS-ART | 610 | GENERAL SUPPLIES | \$867.67 |
| AMAZON | 1011100002910260 | REG ED-DMS-COMPU | 610 | GENERAL SUPPLIES | \$1,643.70 |
| AMAZON | 1011100002910160 | REG ED-DMS-FORGN | 610 | GENERAL SUPPLIES | \$60.76 |
| AMAZON | 1011100002910160 | REG ED-DMS-FORGN | 610 | GENERAL SUPPLIES | \$107.91 |
| AMAZON | 1011100002910170 | REG ED-DMS-MATH | 610 | GENERAL SUPPLIES | \$35.42 |
| AMAZON | 1011100002910140 | REG ED-DMS-PHYED | 610 | GENERAL SUPPLIES | \$13.98 |
| AMAZON | 1011100002910180 | REG ED-DMS-SCIEN | 610 | GENERAL SUPPLIES | \$396.60 |
| AMAZON | 1011100002910270 | REG ED-DMS-TECHED | 610 | GENERAL SUPPLIES | \$33.60 |
| AMAZON | 1011100002910270 | REG ED-DMS-TECHED | 610 | GENERAL SUPPLIES | \$1,081.53 |
| AMAZON | 1011100001905000 | REG ED-FV | 610 | GENERAL SUPPLIES | \$152.46 |
| AMAZON | 1011100001905000 | REG ED-FV | 610 | GENERAL SUPPLIES | \$9.33 |
| AMAZON | 1011100001905000 | REG ED-FV | 610 | GENERAL SUPPLIES | \$65.25 |
| AMAZON | 1011100003912122 | REG ED-HS-ART | 610 | GENERAL SUPPLIES | \$219.18 |
| AMAZON | 1011100003912122 | REG ED-HS-ART | 610 | GENERAL SUPPLIES | \$292.72 |
| AMAZON | 1011100003912122 | REG ED-HS-ART | 610 | GENERAL SUPPLIES | \$263.08 |
| AMAZON | 1011100003912122 | REG ED-HS-ART | 610 | GENERAL SUPPLIES | \$27.98 |
| AMAZON | 1011100003912122 | REG ED-HS-ART | 610 | GENERAL SUPPLIES | \$25.78 |
| AMAZON | 1011100003912241 | REG ED-HS-CHDEV | 610 | GENERAL SUPPLIES | \$78.77 |
| AMAZON | 1011100003912160 | REG ED-HS-FORGN | 610 | GENERAL SUPPLIES | \$35.93 |
| AMAZON | 1011100003912180 | REG ED-HS-SCIEN | 610 | GENERAL SUPPLIES | \$63.07 |
| AMAZON | 1011100003912180 | REG ED-HS-SCIEN | 610 | GENERAL SUPPLIES | \$15.86 |
| AMAZON | 1011100003912270 | REG ED-HS-TECHED | 610 | GENERAL SUPPLIES | \$1,068.57 |
| AMAZON | 1011100003912270 | REG ED-HS-TECHED | 610 | GENERAL SUPPLIES | \$926.75 |
| AMAZON | 1011100003912270 | REG ED-HS-TECHED | 610 | GENERAL SUPPLIES | \$2,372.29 |
| AMAZON | 1011100003912270 | REG ED-HS-TECHED | 610 | GENERAL SUPPLIES | \$134.64 |
| AMAZON | 1011100001908000 | REG ED-HW | 610 | GENERAL SUPPLIES | \$38.30 |
| AMAZON | 1011100001908000 | REG ED-HW | 610 | GENERAL SUPPLIES | \$188.08 |
| AMAZON | 1011100001908000 | REG ED-HW | 610 | GENERAL SUPPLIES | \$98.99 |
| AMAZON | 1011100001908000 | REG ED-HW | 610 | GENERAL SUPPLIES | \$72.99 |
| AMAZON | 1011100001908000 | REG ED-HW | 610 | GENERAL SUPPLIES | \$7.49 |
| AMAZON | 1011100001908000 | REG ED-HW | 610 | GENERAL SUPPLIES | \$138.88 |
| AMAZON | 1011100001908000 | REG ED-HW | 610 | GENERAL SUPPLIES | \$172.78 |
| AMAZON | 1011100001908000 | REG ED-HW | 610 | GENERAL SUPPLIES | \$15.72 |
| AMAZON | 1011100001908000 | REG ED-HW | 610 | GENERAL SUPPLIES | \$65.25 |
| AMAZON | 1011100001804000 | REG ED-KG-OH | 610 | GENERAL SUPPLIES | \$52.99 |
| AMAZON | 1011100001804000 | REG ED-KG-OH | 610 | GENERAL SUPPLIES | \$86.37 |
| AMAZON | 1011100001907000 | REG ED-KR | 610 | GENERAL SUPPLIES | \$47.52 |
| AMAZON | 1011100001907000 | REG ED-KR | 610 | GENERAL SUPPLIES | \$9.90 |
| AMAZON | 1011100001907000 | REG ED-KR | 610 | GENERAL SUPPLIES | \$32.00 |
| AMAZON | 1011100001907000 | REG ED-KR | 610 | GENERAL SUPPLIES | \$7.49 |
| AMAZON | 1011100001907000 | REG ED-KR | 610 | GENERAL SUPPLIES | \$171.72 |
| AMAZON | 1011100001907000 | REG ED-KR | 610 | GENERAL SUPPLIES | \$9.32 |
| AMAZON | 1011100001907000 | REG ED-KR | 610 | GENERAL SUPPLIES | \$72.50 |
| AMAZON | 1011100001907000 | REG ED-KR | 610 | GENERAL SUPPLIES | \$32.32 |
| AMAZON | 1011100001907122 | REG ED-KR-ART | 610 | GENERAL SUPPLIES | \$1,564.42 |
| AMAZON | 1011100001907122 | REG ED-KR-ART | 610 | GENERAL SUPPLIES | \$93.83 |
| AMAZON | 1011100001907123 | REG ED-KR-BAND | 610 | GENERAL SUPPLIES | \$616.05 |
| AMAZON | 1011100001907160 | REG ED-KR-FORGN | 610 | GENERAL SUPPLIES | \$249.41 |
| AMAZON | 1011100001904000 | REG ED-OH | 610 | GENERAL SUPPLIES | (\$218.72) |
| AMAZON | 1011100001904000 | REG ED-OH | 610 | GENERAL SUPPLIES | \$974.84 |

Fund 10 Check Register for the period of 11/1/2024-11/30/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|-----------------------------------|------------------|----------------------|--------------|---------------------------|--------------------|
| AMAZON | 1011100001904000 | REG ED-OH | 610 | GENERAL SUPPLIES | \$115.89 |
| AMAZON | 1011100001904000 | REG ED-OH | 610 | GENERAL SUPPLIES | \$775.10 |
| AMAZON | 1011100001904000 | REG ED-OH | 610 | GENERAL SUPPLIES | \$41.71 |
| AMAZON | 1011100001904000 | REG ED-OH | 610 | GENERAL SUPPLIES | \$216.63 |
| AMAZON | 1011100001904000 | REG ED-OH | 610 | GENERAL SUPPLIES | \$438.70 |
| AMAZON | 1011100001904000 | REG ED-OH | 610 | GENERAL SUPPLIES | \$48.78 |
| AMAZON | 1011100001904000 | REG ED-OH | 610 | GENERAL SUPPLIES | \$9.33 |
| AMAZON | 1011100001904000 | REG ED-OH | 610 | GENERAL SUPPLIES | \$53.84 |
| AMAZON | 1011100001904000 | REG ED-OH | 610 | GENERAL SUPPLIES | \$116.00 |
| AMAZON | 1011100001904122 | REG ED-OH-ART | 610 | GENERAL SUPPLIES | \$417.26 |
| AMAZON | 1011100001904260 | REG ED-OH-COMPU | 610 | GENERAL SUPPLIES | \$58.93 |
| AMAZON | 1011100001904260 | REG ED-OH-COMPU | 610 | GENERAL SUPPLIES | \$39.61 |
| AMAZON | 1011101191905110 | REG ED-STEAM CURR-FV | 610 | GENERAL SUPPLIES | \$6.99 |
| AMAZON | 1011101191908110 | REG ED-STEAM CURR-HW | 610 | GENERAL SUPPLIES | \$9.65 |
| AMAZON | 1011101191904110 | REG ED-STEAM CURR-OH | 610 | GENERAL SUPPLIES | \$19.92 |
| AMAZON | 1011101191904110 | REG ED-STEAM CURR-OH | 610 | GENERAL SUPPLIES | \$73.93 |
| AMAZON | 1011101301905000 | REG ED-TUGBOAT-FV | 610 | GENERAL SUPPLIES | \$17.45 |
| AMAZON | 1011101301905000 | REG ED-TUGBOAT-FV | 610 | GENERAL SUPPLIES | \$1,095.36 |
| AMAZON | 1011101301905000 | REG ED-TUGBOAT-FV | 610 | GENERAL SUPPLIES | \$109.75 |
| AMAZON | 1011101301908000 | REG ED-TUGBOAT-HW | 610 | GENERAL SUPPLIES | \$17.45 |
| AMAZON | 1011101301908000 | REG ED-TUGBOAT-HW | 610 | GENERAL SUPPLIES | \$1,095.37 |
| AMAZON | 1011101301908000 | REG ED-TUGBOAT-HW | 610 | GENERAL SUPPLIES | \$112.75 |
| AMAZON | 1011101301907000 | REG ED-TUGBOAT-KR | 610 | GENERAL SUPPLIES | \$17.45 |
| AMAZON | 1011101301907000 | REG ED-TUGBOAT-KR | 610 | GENERAL SUPPLIES | \$1,095.36 |
| AMAZON | 1011101301907000 | REG ED-TUGBOAT-KR | 610 | GENERAL SUPPLIES | \$109.75 |
| AMAZON | 1011101301904000 | REG ED-TUGBOAT-OH | 610 | GENERAL SUPPLIES | \$224.01 |
| AMAZON | 1011101301904000 | REG ED-TUGBOAT-OH | 610 | GENERAL SUPPLIES | \$1,095.36 |
| AMAZON | 1011101301904000 | REG ED-TUGBOAT-OH | 610 | GENERAL SUPPLIES | \$20.17 |
| AMAZON | 1011101301904000 | REG ED-TUGBOAT-OH | 610 | GENERAL SUPPLIES | \$240.24 |
| AMAZON | 1026600001905000 | SECURITY-FV | 610 | GENERAL SUPPLIES | \$13.80 |
| AMAZON | 1026600003912000 | SECURITY-HS | 610 | GENERAL SUPPLIES | (\$93.88) |
| AMAZON | 1026110003912000 | SPV MAINT-HS | 610 | GENERAL SUPPLIES | \$72.26 |
| AMAZON | 1022710000000000 | STF DV INST CRT | 610 | GENERAL SUPPLIES | \$79.99 |
| AMAZON | 1032100003912510 | STUD ACT-HS-ACTIV | 610 | GENERAL SUPPLIES | \$136.14 |
| AMAZON | 1032100001907510 | STUD ACT-KR-ACTIV | 610 | GENERAL SUPPLIES | \$138.01 |
| AMAZON | 1032100001907510 | STUD ACT-KR-ACTIV | 610 | GENERAL SUPPLIES | \$285.82 |
| AMAZON | 1023600000000000 | SUPERINT | 610 | GENERAL SUPPLIES | \$26.41 |
| AMAZON | 1028180000000000 | SYS TECH | 610 | GENERAL SUPPLIES | \$18.99 |
| AMAZON | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$26.36 |
| AMAZON | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$59.58 |
| AMAZON | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$103.29 |
| AMAZON | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$391.96 |
| AMAZON | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$23.98 |
| AMAZON | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$4,172.33 |
| AMAZON | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$20.99 |
| AMAZON | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$48.98 |
| AMAZON | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$766.85 |
| AMAZON | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$17.98 |
| AMAZON | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$42.66 |
| AMAZON | 1022804212910000 | NPUBL SPT-TITL2-DMS | 329 | PROF EDUCATIONAL SERVICES | \$242.00 |
| AMAZON | 1021240000000000 | INFO SRV | 658 | SOFTWARE | \$499.92 |
| AMAZON | 1023800003912000 | PRINC SRV-HS | 658 | SOFTWARE | \$135.00 |
| AMAZON | 1022400002910000 | COMP ASST-DMS | 650 | TECH SUPPLIES | \$171.96 |
| AMAZON | 1022400003912000 | COMP ASST-HS | 650 | TECH SUPPLIES | \$499.50 |
| AMAZON | 1012900003912310 | OTHR SPT-HS-SPED | 650 | TECH SUPPLIES | \$200.93 |
| AMAZON | 1011100001904260 | REG ED-OH-COMPU | 650 | TECH SUPPLIES | \$11.89 |
| AMERGIS HEALTHCARE STAFFING, INC. | 1024400003912000 | HLTH SERV-HS | 329 | PROF EDUCATIONAL SERVICES | \$495.00 |
| AMERGIS HEALTHCARE STAFFING, INC. | 1024400003912000 | HLTH SERV-HS | 329 | PROF EDUCATIONAL SERVICES | \$1,075.25 |
| AMERGIS HEALTHCARE STAFFING, INC. | 1024400003912000 | HLTH SERV-HS | 329 | PROF EDUCATIONAL SERVICES | \$1,815.00 |
| AMERGIS HEALTHCARE STAFFING, INC. | 1024400003912000 | HLTH SERV-HS | 329 | PROF EDUCATIONAL SERVICES | \$1,182.50 |
| AMERGIS HEALTHCARE STAFFING, INC. | 1024400003912000 | HLTH SERV-HS | 329 | PROF EDUCATIONAL SERVICES | \$705.65 |
| AMERICAN ALE | 1032500003912566 | ATH-VAR-G-GOLF | 580 | TRAVEL | \$285.71 |
| AMERICAN LIBRARY ASSOCIATION | 1022500001904000 | LIBR SRV-OH | 810 | DUES & FEES | \$190.00 |
| AMERICAN ROCK SALT COMPANY LLC | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$11,600.75 |
| ANDREW J RICHARDS | 1011100003912160 | REG ED-HS-FORGN | 580 | TRAVEL | \$211.85 |
| ANDREWS AND PRICE | 1023500001905310 | LEGAL SRV-FV-SPED | 330 | PROFESSIONAL SERVICES | \$994.00 |

Fund 10 Check Register for the period of 11/1/2024-11/30/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|-------------------------------------|------------------|----------------------|--------------|---------------------------|--------------------|
| ANDREWS AND PRICE | 1023500003912310 | LEGAL-HS-SPED | 330 | PROFESSIONAL SERVICES | \$370.50 |
| ANDREWS AND PRICE | 1023500003912310 | LEGAL-HS-SPED | 330 | PROFESSIONAL SERVICES | \$667.00 |
| ANDREWS AND PRICE | 1023500001907310 | LEGAL-KR-SPED | 330 | PROFESSIONAL SERVICES | \$84.00 |
| ANDREWS AND PRICE | 1023500001907310 | LEGAL-KR-SPED | 330 | PROFESSIONAL SERVICES | \$28.00 |
| ANGELA MARIE HOWARD | 1011101191905110 | REG ED-STEAM CURR-FV | 610 | GENERAL SUPPLIES | \$10.99 |
| APPLE INC. | 1021240000000000 | INFO SRV | 610 | GENERAL SUPPLIES | \$874.00 |
| APPLE INC. | 1012410003912310 | LRN SPT-HS-SPED | 650 | TECH SUPPLIES | \$329.00 |
| APPLE INC. | 1023800002910000 | PRINC SRV-DMS | 650 | TECH SUPPLIES | \$658.00 |
| APPLE INC. | 1023800003912000 | PRINC SRV-HS | 650 | TECH SUPPLIES | \$329.00 |
| ARCITE | 1011100002910270 | REG ED-DMS-TECHED | 658 | SOFTWARE | \$749.00 |
| ARTHUR J GALLAGHER RISK MGT SVC INC | 1023100000000000 | BOARD SRV | 810 | DUES & FEES | \$100.00 |
| ARTHUR J GALLAGHER RISK MGT SVC INC | 1023100000000000 | BOARD SRV | 810 | DUES & FEES | \$100.00 |
| ARTIST AND CRAFTSMAN SUPPLY | 1011100003912122 | REG ED-HS-ART | 610 | GENERAL SUPPLIES | \$699.19 |
| ASPP | 1028340000000000 | STF DV-N.INST CRT | 360 | EMPLOYEE TRAINING SERVICE | \$215.00 |
| AUDUBON SOCIETY OF W. PA | 1014500001905182 | AFTERSCHOOL-FV-CAMP | 329 | PROF EDUCATIONAL SERVICES | \$8,800.00 |
| AUDUBON SOCIETY OF W. PA | 1014500001905182 | AFTERSCHOOL-FV-CAMP | 329 | PROF EDUCATIONAL SERVICES | \$1,500.00 |
| AUDUBON SOCIETY OF W. PA | 1014500001908182 | AFTERSCHOOL-HW-CAMP | 329 | PROF EDUCATIONAL SERVICES | \$8,800.00 |
| AUDUBON SOCIETY OF W. PA | 1014500001908182 | AFTERSCHOOL-HW-CAMP | 329 | PROF EDUCATIONAL SERVICES | \$1,500.00 |
| AUDUBON SOCIETY OF W. PA | 1014500001907182 | AFTERSCHOOL-KR-CAMP | 329 | PROF EDUCATIONAL SERVICES | \$8,800.00 |
| AUDUBON SOCIETY OF W. PA | 1014500001907182 | AFTERSCHOOL-KR-CAMP | 329 | PROF EDUCATIONAL SERVICES | \$2,000.00 |
| AUDUBON SOCIETY OF W. PA | 1014500001904182 | AFTERSCHOOL-OH-CAMP | 329 | PROF EDUCATIONAL SERVICES | \$14,785.00 |
| AUDUBON SOCIETY OF W. PA | 1014500001904182 | AFTERSCHOOL-OH-CAMP | 329 | PROF EDUCATIONAL SERVICES | \$2,000.00 |
| B & R POOLS | 1026200003912000 | OPER MNT-HS | 431 | BUILDING MAINTENANCE | \$232.00 |
| B&Z DELI | 1023800002910000 | PRINC SRV-DMS | 635 | MEALS/REFRESHMENTS | \$40.62 |
| BAKER SERVICES INC | 1032500003912000 | ATHLETIC-HS | 432 | REPAIR OF EQUIPMENT | \$300.00 |
| BALT BEER GARDEN | 1028340000000000 | STF DV-N.INST CRT | 580 | TRAVEL | \$37.91 |
| BARBARA STERN | 1000000110000000 | REV-ASPWL | R6111 | CURRENT REAL ESTATE TAXES | \$4,041.52 |
| BARBARA STERN | 1051300000000000 | PRIOR YR | 880 | REFUNDS PRIOR YRS RECPTS | \$6,107.51 |
| BARBARA STERN | 1051300000000000 | PRIOR YR | 880 | REFUNDS PRIOR YRS RECPTS | \$9,480.77 |
| BLAWNOX UPHOLSTERY | 1032501523912550 | ATH-ATHACT-HS-ATHLE | 762 | CAP REPLACE EQUIP | \$13,950.00 |
| BLICK ART MATERIALS | 1023800003912000 | PRINC SRV-HS | 610 | GENERAL SUPPLIES | \$114.78 |
| BLICK ART MATERIALS | 1023800003912000 | PRINC SRV-HS | 610 | GENERAL SUPPLIES | \$117.76 |
| BLICK ART MATERIALS | 1023800003912000 | PRINC SRV-HS | 610 | GENERAL SUPPLIES | \$78.53 |
| BLICK ART MATERIALS | 1023800003912000 | PRINC SRV-HS | 610 | GENERAL SUPPLIES | \$67.15 |
| BLICK ART MATERIALS | 1023800003912000 | PRINC SRV-HS | 610 | GENERAL SUPPLIES | \$61.30 |
| BLICK ART MATERIALS | 1023800003912000 | PRINC SRV-HS | 610 | GENERAL SUPPLIES | \$64.12 |
| BLICK ART MATERIALS | 1011100003912122 | REG ED-HS-ART | 610 | GENERAL SUPPLIES | \$75.20 |
| BROOKAIRE COMPANY LLC | 1026200001904001 | OPER MNT-OH-MAINT | 610 | GENERAL SUPPLIES | \$894.37 |
| BROOKE AYMAR | 1011100001905110 | REG ED-FV-GENRL | 329 | PROF EDUCATIONAL SERVICES | \$10,000.00 |
| BROOKES PUBLISHING | 1012900002910310 | OTHR SPT-DMS-SPED | 610 | GENERAL SUPPLIES | \$73.39 |
| BURGER KING | 1058000000000000 | SUSPENSE ACCOUNTS | 610 | GENERAL SUPPLIES | \$10.50 |
| C. M. EICHENLAUB CO. | 1026200002910000 | OPER MNT-DMS | 431 | BUILDING MAINTENANCE | \$10,694.00 |
| CAMP ALLEGHENY | 1014500001907182 | AFTERSCHOOL-KR-CAMP | 329 | PROF EDUCATIONAL SERVICES | \$15,059.00 |
| CAMP ALLEGHENY | 1014500001904182 | AFTERSCHOOL-OH-CAMP | 329 | PROF EDUCATIONAL SERVICES | \$17,529.55 |
| CAMPBELL BUS & TOUR | 1014500001905182 | AFTERSCHOOL-FV-CAMP | 329 | PROF EDUCATIONAL SERVICES | \$9,060.00 |
| CAMPBELL BUS & TOUR | 1014500001908182 | AFTERSCHOOL-HW-CAMP | 329 | PROF EDUCATIONAL SERVICES | \$9,060.00 |
| CANON-MCMILLAN SCHOOL DISTRICT | 1012900003912310 | OTHR SPT-HS-SPED | 561 | TUITION TO OTHER LEA IN P | \$3,349.50 |
| CARLI LYNN HACKETT | 1014500001907182 | AFTERSCHOOL-KR-CAMP | 580 | TRAVEL | \$129.72 |
| CARNEGIE INSTITUTE (PRSEF) | 1011100002910180 | REG ED-DMS-SCIEN | 810 | DUES & FEES | \$125.00 |
| CARNEGIE SCIENCE | 1012431502910390 | GIFTED-COLL-DMS | 810 | DUES & FEES | \$1,757.00 |
| CARNEGIE SCIENCE | 1011100002910000 | REG ED-DMS | 810 | DUES & FEES | \$159.00 |
| CAROLINA BIOLOGICAL SUPPLY COMPANY | 1011100003912180 | REG ED-HS-SCIEN | 610 | GENERAL SUPPLIES | \$489.60 |
| CAROLINA BIOLOGICAL SUPPLY COMPANY | 1011100003912180 | REG ED-HS-SCIEN | 610 | GENERAL SUPPLIES | \$57.55 |
| CASTLE CREATIONS | 1032100003912510 | STUD ACT-HS-ACTIV | 610 | GENERAL SUPPLIES | \$704.30 |
| CATALYST ACADEMY CHARTER SCHOOL | 1011100001904000 | REG ED-OH | 562 | TUITION-PA CHARTER SCHLS | \$1,763.63 |
| CECELIA BENDER | 1000000110000000 | REV-ASPWL | R6111 | CURRENT REAL ESTATE TAXES | \$1,602.27 |
| CEDARBROOK GOLF | 1032500003912553 | ATH-VAR-B-GOLF | 442 | RENTALS | \$109.71 |
| CENTURY SPORTS | 1032500003412563 | ATH-JV-FBALL | 762 | CAP REPLACE EQUIP | \$6,408.75 |
| CENTURY SPORTS | 1032500003912563 | ATH-VAR-FBALL | 762 | CAP REPLACE EQUIP | \$6,408.75 |
| CENVEO WORLDWIDE LIMITED | 1023800003912000 | PRINC SRV-HS | 610 | GENERAL SUPPLIES | \$86.40 |
| CENVEO WORLDWIDE LIMITED | 1023800003912000 | PRINC SRV-HS | 610 | GENERAL SUPPLIES | \$71.88 |
| CHAMPION LKS GLF | 1032500003912553 | ATH-VAR-B-GOLF | 442 | RENTALS | \$115.36 |
| CHAMPION LKS GLF | 1032500003912553 | ATH-VAR-B-GOLF | 442 | RENTALS | \$278.10 |
| CHAMPS SPORTS | 1032500003912553 | ATH-VAR-B-GOLF | 580 | TRAVEL | \$194.00 |
| CHARTIERS VALLEY ATHLETICS DEPARTME | 1032500003412551 | ATH-JV-B-BSKT | 810 | DUES & FEES | \$75.00 |
| CHARTIERS VALLEY ATHLETICS DEPARTME | 1032500003912551 | ATH-VAR-B-BSKT | 810 | DUES & FEES | \$75.00 |

Fund 10 Check Register for the period of 11/1/2024-11/30/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|-------------------------------------|------------------|-------------------------|--------------|---------------------------|--------------------|
| CHAT GPT | 1023800003912000 | PRINC SRV-HS | 635 | MEALS/REFRESHMENTS | \$20.00 |
| CHAT GPT | 1023800003912000 | PRINC SRV-HS | 658 | SOFTWARE | \$21.20 |
| CHAT GPT | 1028180000000000 | SYS TECH | 658 | SOFTWARE | \$20.00 |
| CHERYL EMMERT | 1032500003912000 | ATHLETIC-HS | 330 | PROFESSIONAL SERVICES | \$125.00 |
| CHICK FIL A | 1032500003912000 | ATHLETIC-HS | 580 | TRAVEL | \$18.48 |
| COLLEGE BOARD | 1021420003912000 | TEST SRV-HS | 329 | PROF EDUCATIONAL SERVICES | \$4,186.00 |
| COLLEGE BOARD | 1021420003912000 | TEST SRV-HS | 329 | PROF EDUCATIONAL SERVICES | \$9,051.12 |
| COMDOC INC. | 1011100001904000 | REG ED-OH | 610 | GENERAL SUPPLIES | \$477.00 |
| COMMONWEALTH CHARTER ACADEMY | 1012900003912310 | OTHR SPT-HS-SPED | 562 | TUITION-PA CHARTER SCHLS | \$15,641.26 |
| COMMONWEALTH CHARTER ACADEMY | 1012900001907310 | OTHR SPT-KR-SPED | 562 | TUITION-PA CHARTER SCHLS | \$5,213.76 |
| COMMONWEALTH CHARTER ACADEMY | 1011100001905000 | REG ED-FV | 562 | TUITION-PA CHARTER SCHLS | \$1,763.63 |
| CONOR COOK | 1000000000000000 | REV | R6999 | MISC REVENUE | \$35.00 |
| CONTINUED.COM LLC | 1012250003912310 | LANG SPT-HS-SPED | 658 | SOFTWARE | \$118.66 |
| CONTINUED.COM LLC | 1012250001908310 | LANG SPT-HW-SPED | 658 | SOFTWARE | \$118.67 |
| CONTINUED.COM LLC | 1012250001904310 | LANG SPT-OH-SPED | 658 | SOFTWARE | \$118.67 |
| CONTRACT PAPER GROUP INC. | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$4,050.00 |
| CONTRACT PAPER GROUP INC. | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$164.70 |
| CONTRACT PAPER GROUP INC. | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$164.70 |
| CONTRACT PAPER GROUP INC. | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$109.80 |
| CONTRACT PAPER GROUP INC. | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$164.70 |
| CONTRACT PAPER GROUP INC. | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$219.60 |
| CONTRACT PAPER GROUP INC. | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$109.80 |
| CONTRACT PAPER GROUP INC. | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$164.70 |
| CONTRACT PAPER GROUP INC. | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$2,700.00 |
| CONTRACT PAPER GROUP INC. | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$173.70 |
| CONTRACT PAPER GROUP INC. | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$115.80 |
| CONTRACT PAPER GROUP INC. | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$173.70 |
| CONTRACT PAPER GROUP INC. | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$115.80 |
| CONTRACT PAPER GROUP INC. | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$289.50 |
| CONTRACT PAPER GROUP INC. | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$57.90 |
| CONTRACT PAPER GROUP INC. | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$115.80 |
| CONTRACT PAPER GROUP INC. | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$5,400.00 |
| CORNERSTONE TRUCKING | 1042000001907000 | SITE IMPR-KR | 450 | CONSTRUCTION SERVICES | \$4,628.59 |
| CORNERSTONE TRUCKING | 1042000001907000 | SITE IMPR-KR | 450 | CONSTRUCTION SERVICES | \$7,722.30 |
| CORNERSTONE TRUCKING | 1042000001907000 | SITE IMPR-KR | 450 | CONSTRUCTION SERVICES | \$1,438.94 |
| CORNERSTONE TRUCKING | 1042000001907000 | SITE IMPR-KR | 450 | CONSTRUCTION SERVICES | \$1,534.87 |
| CORNERSTONE TRUCKING | 1042000001907000 | SITE IMPR-KR | 450 | CONSTRUCTION SERVICES | \$863.37 |
| COSTCO | 1011100002910240 | REG ED-DMS-FAMLY | 610 | GENERAL SUPPLIES | \$91.57 |
| CRA DESIGNS | 1032500003912553 | ATH-VAR-B-GOLF | 580 | TRAVEL | \$135.00 |
| 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 |
| CURBSIDE COFFEE | 1023100000000000 | BOARD SRV | 635 | MEALS/REFRESHMENTS | \$260.88 |
| D. H. BERTENTHAL AND SONS | 1026200003912000 | OPER MNT-HS | 610 | GENERAL SUPPLIES | \$678.00 |
| DAGOSTINO ELECTRONIC SERVICES, INC. | 1022400000000000 | COMP ASST | 658 | SOFTWARE | \$576.00 |
| DANA LYNNE SIMILE | 1028341420000000 | STDV NINST CRT-PTA CNST | 580 | TRAVEL | \$291.85 |
| DANA LYNNE SIMILE | 1028340000000000 | STF DV-NINST CRT | 580 | TRAVEL | \$164.55 |
| DAY SCHOOL | 1012900002910310 | OTHR SPT-DMS-SPED | 567 | TUITION-APS | \$6,835.50 |
| DAY SCHOOL | 1012900001908310 | OTHR SPT-HW-SPED | 567 | TUITION-APS | \$6,835.50 |
| DAY SCHOOL | 1012900001907310 | OTHR SPT-KR-SPED | 567 | TUITION-APS | \$6,835.50 |
| DAYS INN | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$999.00 |
| DAYS INN | 1032100003912510 | STUD ACT-HS-ACTIV | 580 | TRAVEL | \$666.00 |
| DEMCO INC. | 1022500001904000 | LIBR SRV-OH | 610 | GENERAL SUPPLIES | \$251.10 |
| DENNIS MICHAEL ADAMS | 1028180000000000 | SYS TECH | 438 | REPAIR OF TECH EQUIP | \$877.00 |
| DENNIS MICHAEL ADAMS | 1028180000000000 | SYS TECH | 438 | REPAIR OF TECH EQUIP | \$798.00 |
| DENNIS MICHAEL ADAMS | 1028180000000000 | SYS TECH | 438 | REPAIR OF TECH EQUIP | \$888.00 |
| DEPAUL SCHOOL FOR HEARING AND SPEEC | 1012210002910310 | HEAR SPT-DMS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$530.48 |
| DEPAUL SCHOOL FOR HEARING AND SPEEC | 1012210001905310 | HEAR SPT-FV-SPED | 329 | PROF EDUCATIONAL SERVICES | \$505.34 |
| DEPAUL SCHOOL FOR HEARING AND SPEEC | 1012210003912310 | HEAR SPT-HS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$653.84 |
| DEPAUL SCHOOL FOR HEARING AND SPEEC | 1012210001908310 | HEAR SPT-HW-SPED | 329 | PROF EDUCATIONAL SERVICES | \$173.70 |
| DEPAUL SCHOOL FOR HEARING AND SPEEC | 1012210001904310 | HEAR SPT-OH-SPED | 329 | PROF EDUCATIONAL SERVICES | \$988.56 |
| DESANTIS SOLUTIONS | 1026200001908000 | OPER MNT-HW | 431 | BUILDING MAINTENANCE | \$479.97 |
| DESANTIS SOLUTIONS | 1026200002910001 | OPER MNT-DMS-MAINT | 610 | GENERAL SUPPLIES | \$68.00 |

Fund 10 Check Register for the period of 11/1/2024-11/30/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|------------------------------------|-------------------|-----------------------|--------------|---------------------------|--------------------|
| DESANTIS SOLUTIONS | 1026200001905001 | OPER MNT-FV-MAINT | 610 | GENERAL SUPPLIES | \$409.99 |
| DESANTIS SOLUTIONS | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$5,310.60 |
| DESANTIS SOLUTIONS | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$1,214.97 |
| DESANTIS SOLUTIONS | 1026200001907001 | OPER MNT-KR-MAINT | 610 | GENERAL SUPPLIES | \$814.98 |
| DESANTIS SOLUTIONS | 1026200001904001 | OPER MNT-OH-MAINT | 610 | GENERAL SUPPLIES | \$814.98 |
| DIGITAL PROMISE | 1023600000000000 | SUPERINT | 810 | DUES & FEES | \$3,000.00 |
| DMARCLY | 1021240000000000 | INFO SRV | 658 | SOFTWARE | \$69.00 |
| DOBIL LABORATORIES INC. | 1011100002910000 | REG ED-DMS | 432 | REPAIR OF EQUIPMENT | \$1,020.00 |
| DQE COMMUNICATIONS | 1026200000000000 | OPER MNT | 538 | TELECOMMUNICATIONS | \$1,100.00 |
| DUNKIN | 1032500003912553 | ATH-VAR-B-GOLF | 580 | TRAVEL | \$13.02 |
| DUNKIN DONUTS | 1022600001907000 | CURR DEV-KR | 635 | MEALS/REFRESHMENTS | \$12.99 |
| DUQUESNE LIGHT COMPANY | 1026200002910000 | OPER MNT-DMS | 622 | ELECTRICITY | \$14,372.57 |
| DUQUESNE LIGHT COMPANY | 1026200001905000 | OPER MNT-FV | 622 | ELECTRICITY | \$5,077.83 |
| DUQUESNE LIGHT COMPANY | 1026200003912000 | OPER MNT-HS | 622 | ELECTRICITY | \$39,208.20 |
| DUQUESNE LIGHT COMPANY | 1026200001907000 | OPER MNT-KR | 622 | ELECTRICITY | \$2,997.47 |
| DUQUESNE LIGHT COMPANY | 1026200001904000 | OPER MNT-OH | 622 | ELECTRICITY | \$3,928.65 |
| DUQUESNE UNIVERSITY | 1032100003912510 | STUD ACT-HS-ACTIV | 810 | DUES & FEES | \$350.00 |
| 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 | 1026200001908000 | OPER MNT-HW | 431 | BUILDING MAINTENANCE | \$303.88 |
| EARTHWISE ENVIRONMENTAL SOLUT. LLC | 1026200001907000 | OPER MNT-KR | 431 | BUILDING MAINTENANCE | \$303.88 |
| EARTHWISE ENVIRONMENTAL SOLUT. LLC | 1026200001904000 | OPER MNT-OH | 431 | BUILDING MAINTENANCE | \$303.88 |
| EASY WAY SAFETY | 1012110001905310 | LIFE SKIL-FV-SPED | 610 | GENERAL SUPPLIES | \$320.00 |
| EDUCATIONAL FUR | 1011100002910000 | REG ED-DMS | 431 | BUILDING MAINTENANCE | \$2,332.45 |
| EFCC ACQUISITION CORP. | 1012110001908310 | LIFE SKIL-HW-SPED | 330 | PROFESSIONAL SERVICES | \$1,468.75 |
| EFCC ACQUISITION CORP. | 1012110001908310 | LIFE SKIL-HW-SPED | 330 | PROFESSIONAL SERVICES | \$1,786.00 |
| EFCC ACQUISITION CORP. | 1012110001908310 | LIFE SKIL-HW-SPED | 330 | PROFESSIONAL SERVICES | \$1,292.50 |
| ENCYCLOPAEDIA BRITANNICA INC. | 1022400000000000 | COMP ASST | 658 | SOFTWARE | \$1,325.50 |
| EQUIPARTS | 1026200001905001 | OPER MNT-FV-MAINT | 610 | GENERAL SUPPLIES | \$230.21 |
| EQUIPARTS | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$601.95 |
| EQUIPARTS | 1026200001904001 | OPER MNT-OH-MAINT | 610 | GENERAL SUPPLIES | \$707.60 |
| ERDNER ANIMATION, LLC | 1032500003912000 | ATHLETIC-HS | 329 | PROF EDUCATIONAL SERVICES | \$1,400.00 |
| ERIC M MILKE | 1028340000000000 | STF DV-N.INST CRT | 580 | TRAVEL | \$571.04 |
| ERIN & JORDAN HETTRICH | 1000000110000000 | REV-ASPWL | R6111 | CURRENT REAL ESTATE TAXES | \$1,786.59 |
| ERIN & JORDAN HETTRICH | 1051300000000000 | PRIOR YR | 880 | REFUNDS PRIOR YRS RECPTS | \$1,365.54 |
| FABIOS ITALIAN | 1028360001908000 | STF DV-N.INST NCRT-HW | 580 | TRAVEL | \$25.97 |
| FACCIA LUNA | 1032500003912566 | ATH-VAR-G-GOLF | 580 | TRAVEL | \$334.39 |
| FAMILY CLOTHES | 1032500003912553 | ATH-VAR-B-GOLF | 580 | TRAVEL | \$169.97 |
| FCAF/FOX SHOP | 1023800003912000 | PRINC SRV-HS | 610 | GENERAL SUPPLIES | \$105.00 |
| FCAHS ACTIVITIES FUND | 1032100003912510 | STUD ACT-HS-ACTIV | 442 | RENTALS | \$4,000.00 |
| FCASD CAFETERIA FUND | 1011904111907170 | FED PRG-TITL1-KR-MATH | 610 | GENERAL SUPPLIES | \$101.80 |
| FCASD CAFETERIA FUND | 1032500003912000 | ATHLETIC-HS | 635 | MEALS/REFRESHMENTS | \$30.00 |
| FCASD CAFETERIA FUND | 1032500003912000 | ATHLETIC-HS | 635 | MEALS/REFRESHMENTS | \$262.65 |
| FCASD CAFETERIA FUND | 1023100000000000 | BOARD SRV | 635 | MEALS/REFRESHMENTS | \$86.00 |
| FCASD CAFETERIA FUND | 1023700000000000 | COMM REL | 635 | MEALS/REFRESHMENTS | \$443.25 |
| FCASD CAFETERIA FUND | 10129000000000310 | OTHR SPT-SPED | 635 | MEALS/REFRESHMENTS | \$94.30 |
| FCASD CAFETERIA FUND | 1023800003912000 | PRINC SRV-HS | 635 | MEALS/REFRESHMENTS | \$1,158.00 |
| FCASD CAFETERIA FUND | 1023800003912000 | PRINC SRV-HS | 635 | MEALS/REFRESHMENTS | \$90.00 |
| FCASD CAFETERIA FUND | 1023800003912000 | PRINC SRV-HS | 635 | MEALS/REFRESHMENTS | \$176.25 |
| FCASD CAFETERIA FUND | 1023800003912000 | PRINC SRV-HS | 635 | MEALS/REFRESHMENTS | \$96.50 |
| FCASD CAFETERIA FUND | 1023800003912000 | PRINC SRV-HS | 635 | MEALS/REFRESHMENTS | \$140.00 |
| FCASD CAFETERIA FUND | 1023800003912000 | PRINC SRV-HS | 635 | MEALS/REFRESHMENTS | \$140.40 |
| FCASD CAFETERIA FUND | 1011100001905000 | REG ED-FV | 635 | MEALS/REFRESHMENTS | \$121.50 |
| FCASD CAFETERIA FUND | 1022710000000000 | STF DV INST CRT | 635 | MEALS/REFRESHMENTS | \$387.00 |
| FCASD CAFETERIA FUND | 1022710000000000 | STF DV INST CRT | 635 | MEALS/REFRESHMENTS | \$177.25 |
| FCASD CAFETERIA FUND | 1022710000000000 | STF DV INST CRT | 635 | MEALS/REFRESHMENTS | \$1,713.25 |
| FCASD CAFETERIA FUND | 1022711410000000 | STF DV INST CRT-PTA | 635 | MEALS/REFRESHMENTS | \$235.00 |
| FCASD CAFETERIA FUND | 1022711410000000 | STF DV INST CRT-PTA | 635 | MEALS/REFRESHMENTS | \$206.00 |
| FCASD CAFETERIA FUND | 1022711410000000 | STF DV INST CRT-PTA | 635 | MEALS/REFRESHMENTS | \$183.50 |
| FCASD CAFETERIA FUND | 1022711410000000 | STF DV INST CRT-PTA | 635 | MEALS/REFRESHMENTS | \$224.50 |
| FCASD CAFETERIA FUND | 1022711410000000 | STF DV INST CRT-PTA | 635 | MEALS/REFRESHMENTS | \$224.50 |
| FCASD CAFETERIA FUND | 1022711410000000 | STF DV INST CRT-PTA | 635 | MEALS/REFRESHMENTS | \$254.50 |
| FCASD CAFETERIA FUND | 1023600000000000 | SUPERINT | 635 | MEALS/REFRESHMENTS | \$96.25 |
| FCASD CAFETERIA FUND | 1023600000000000 | SUPERINT | 635 | MEALS/REFRESHMENTS | \$96.25 |
| FCASD CAFETERIA FUND | 1023600000000103 | SUPERINT-ASUPT | 635 | MEALS/REFRESHMENTS | \$20.88 |

Fund 10 Check Register for the period of 11/1/2024-11/30/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|-------------------------------------|------------------|------------------------|--------------|---------------------------|--------------------|
| FCASD CAFETERIA FUND | 1023600000000103 | SUPERINT-ASUPT | 635 | MEALS/REFRESHMENTS | \$20.88 |
| FIRST STUDENT, INC. | 1027200000000310 | STU TRANS-SPED | 513 | CONTRACTED TRANSPORTATION | \$1,319.00 |
| FOLLETT CONTENT SOLUTIONS, LLC | 1022500001907000 | LIBR SRV-KR | 640 | BOOKS | \$862.30 |
| FOLLETT CONTENT SOLUTIONS, LLC | 1022500001904000 | LIBR SRV-OH | 640 | BOOKS | \$98.50 |
| FORKS INN | 1032500003912553 | ATH-VAR-B-GOLF | 580 | TRAVEL | \$315.55 |
| FORM APPROVALS | 1028310000000000 | STAFF SERVICES | 329 | PROF EDUCATIONAL SERVICES | \$168.00 |
| FORT LIGONIER | 1014500001905182 | AFTERSCHOOL-FV-CAMP | 329 | PROF EDUCATIONAL SERVICES | \$775.00 |
| FORT LIGONIER | 1014500001908182 | AFTERSCHOOL-HW-CAMP | 329 | PROF EDUCATIONAL SERVICES | \$770.00 |
| FORT LIGONIER | 1014500001907182 | AFTERSCHOOL-KR-CAMP | 329 | PROF EDUCATIONAL SERVICES | \$829.00 |
| FORT LIGONIER | 1014500001904182 | AFTERSCHOOL-OH-CAMP | 329 | PROF EDUCATIONAL SERVICES | \$1,415.00 |
| FOUNDATION FOR FREE ENTERPRISE EDUC | 1012430001905390 | GIFTED-FV-SPPRG | 810 | DUES & FEES | \$126.67 |
| FOUNDATION FOR FREE ENTERPRISE EDUC | 1012430001908390 | GIFTED-HW-SPPRG | 810 | DUES & FEES | \$126.66 |
| FOUNDATION FOR FREE ENTERPRISE EDUC | 1012430001904390 | GIFTED-OH-SPPRG | 810 | DUES & FEES | \$126.67 |
| FOUNDATION FOR FREE ENTERPRISE EDUC | 1011100003912130 | REG ED-HS-BUSED | 658 | SOFTWARE | \$660.00 |
| FOX CHAPEL AUTHORITY | 1026200001905000 | OPER MNT-FV | 424 | WATER | \$3,458.95 |
| FOX CHAPEL AUTHORITY | 1026200001907000 | OPER MNT-KR | 424 | WATER | \$4,800.98 |
| FOXES DEN | 1023600000000000 | SUPERINT | 610 | GENERAL SUPPLIES | \$15.00 |
| FREEDOM FARMS | 1012410001908310 | LRN SPT-HW-SPED | 610 | GENERAL SUPPLIES | \$135.00 |
| GAZDA IDENTITY SRV | 1032101071905510 | STDT ACT-GNRL-FV-ACTIV | 610 | GENERAL SUPPLIES | \$200.00 |
| GET GO | 1026500003912550 | VEHIC MNT-HS-ATHLETICS | 626 | GASOLINE | \$60.00 |
| GETTYSBURG DINN | 1032100003912510 | STUD ACT-HS-ACTIV | 580 | TRAVEL | \$367.70 |
| GIANT EAGLE | 10 | GENERAL FUND | 0132.051 | DUE FROM CAFETERIA FUND 5 | \$52.86 |
| GIANT EAGLE | 1022600001907000 | CURR DEV-KR | 610 | GENERAL SUPPLIES | \$8.85 |
| GIANT EAGLE | 1012110003912310 | LIFE SKIL-HS-SPED | 610 | GENERAL SUPPLIES | \$106.87 |
| GIANT EAGLE | 1026200003912000 | OPER MNT-HS | 610 | GENERAL SUPPLIES | \$15.48 |
| GIANT EAGLE | 1011100002910240 | REG ED-DMS-FAMLY | 610 | GENERAL SUPPLIES | \$77.81 |
| GIANT EAGLE | 1022710000000000 | STF DV INST CRT | 635 | MEALS/REFRESHMENTS | \$189.32 |
| GIANT EAGLE | 1027200000000000 | STU TRANS | 515 | PUBLIC CARRIERS | \$98.50 |
| GLOBAL WORDSMITHS LLC | 1011100003912153 | REG ED-HS-ESL | 322 | AIU SERVICES | \$120.00 |
| GPSA | 1026200003912000 | OPER MNT-HS | 610 | GENERAL SUPPLIES | \$104.20 |
| GRAINGER | 1026200002910001 | OPER MNT-DMS-MAINT | 610 | GENERAL SUPPLIES | \$687.76 |
| GRAINGER | 1026200002910001 | OPER MNT-DMS-MAINT | 610 | GENERAL SUPPLIES | \$62.91 |
| GRAINGER | 1026200001905001 | OPER MNT-FV-MAINT | 610 | GENERAL SUPPLIES | \$485.36 |
| GRAINGER | 1026200001905001 | OPER MNT-FV-MAINT | 610 | GENERAL SUPPLIES | \$26.81 |
| GRAINGER | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$78.69 |
| GRAINGER | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$10.02 |
| GRAINGER | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$2,188.14 |
| GRAINGER | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$80.04 |
| GRAINGER | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$203.85 |
| GRAINGER | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$38.34 |
| GRAINGER | 1026200001907001 | OPER MNT-KR-MAINT | 610 | GENERAL SUPPLIES | \$4.47 |
| GRAINGER | 1026200001907001 | OPER MNT-KR-MAINT | 610 | GENERAL SUPPLIES | \$133.36 |
| GRAINGER | 1026200001904001 | OPER MNT-OH-MAINT | 610 | GENERAL SUPPLIES | \$136.56 |
| H. F. LENZ CO. | 1026200000000000 | OPER MNT | 330 | PROFESSIONAL SERVICES | \$2,823.44 |
| H. F. LENZ CO. | 1026200000000000 | OPER MNT | 330 | PROFESSIONAL SERVICES | \$7,500.00 |
| HAB-DLT (ER) | 10 | GENERAL FUND | 0462.005 | COURT-ORDER DEDUCTS-EE | \$96.51 |
| HALS BAR AND GRILL | 1032500003912000 | ATHLETIC-HS | 580 | TRAVEL | \$17.66 |
| HANNAH YVONNE ROUX | 1011100001904000 | REG ED-OH | 580 | TRAVEL | \$34.37 |
| HARBOR FREIGHT | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$86.35 |
| HARD ROCK CAFÉ | 1028340000000000 | STF DV-NINST CRT | 580 | TRAVEL | \$49.32 |
| HARMAR TIRE & SERVICE | 1026500003912000 | VEHIC MNT-HS | 433 | REPAIR OF VEHICLES | \$1,054.00 |
| HEATHER E BONNAR | 1022710001905000 | STF DV INST CRT-FV | 580 | TRAVEL | \$13.60 |
| HEATPRESS NATION | 1011100003912270 | REG ED-HS-TECHED | 610 | GENERAL SUPPLIES | \$49.24 |
| HERTZ FURNITURE SYSTEMS CORP. | 1011100002910260 | REG ED-DMS-COMPU | 762 | CAP REPLACE EQUIP | \$2,172.37 |
| HERTZ FURNITURE SYSTEMS CORP. | 1011100002910260 | REG ED-DMS-COMPU | 762 | CAP REPLACE EQUIP | \$1,248.30 |
| HERTZ FURNITURE SYSTEMS CORP. | 1011100002910260 | REG ED-DMS-COMPU | 762 | CAP REPLACE EQUIP | \$475.00 |
| HOME DEPOT | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$181.45 |
| HOME DEPOT CREDIT SERVICES | 1026200002910001 | OPER MNT-DMS-MAINT | 610 | GENERAL SUPPLIES | \$22.98 |
| HOME DEPOT CREDIT SERVICES | 1026200001905001 | OPER MNT-FV-MAINT | 610 | GENERAL SUPPLIES | \$36.22 |
| HOME DEPOT CREDIT SERVICES | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$9.28 |
| HOME DEPOT CREDIT SERVICES | 1026200001907001 | OPER MNT-KR-MAINT | 610 | GENERAL SUPPLIES | \$3.97 |
| HOME DEPOT CREDIT SERVICES | 1011100002910270 | REG ED-DMS-TECHED | 610 | GENERAL SUPPLIES | \$244.74 |
| HOME DEPOT CREDIT SERVICES | 1011100003912270 | REG ED-HS-TECHED | 610 | GENERAL SUPPLIES | \$208.13 |
| HOME DEPOT CREDIT SERVICES | 1011100003912270 | REG ED-HS-TECHED | 610 | GENERAL SUPPLIES | \$879.60 |
| HORIZON MARKETING GROUP | 1011100001905110 | REG ED-FV-GENRL | 756 | CAP NEW TECH EQUIP | \$2,300.00 |
| HOSACK SPECHT MUETZEL & WOOD LLP | 1025110000000000 | BUSINESS | 330 | PROFESSIONAL SERVICES | \$14,850.00 |

Fund 10 Check Register for the period of 11/1/2024-11/30/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|---------------------------------|------------------|---------------------|--------------|--------------------------|--------------------|
| HTSD | 1032100003912510 | STUD ACT-HS-ACTIV | 810 | DUES & FEES | \$54.00 |
| IGNITION DRAWING | 1011100003912270 | REG ED-HS-TECHED | 658 | SOFTWARE | \$52.00 |
| IMMEL BICYCLE CENTER INC. | 1011100002910140 | REG ED-DMS-PHYED | 610 | GENERAL SUPPLIES | \$888.00 |
| IMMEL BICYCLE CENTER INC. | 1011100002910140 | REG ED-DMS-PHYED | 432 | REPAIR OF EQUIPMENT | \$533.74 |
| IN COMMUNITY MAGAZINES INC. | 1023700000000000 | COMM REL | 550 | PRINTING | \$6,590.00 |
| INDIANA TOWNSHIP | 1026200002910000 | OPER MNT-DMS | 810 | DUES & FEES | \$345.00 |
| INSIGHT PA CYBER CHARTER SCHOOL | 1011100001907000 | REG ED-KR | 562 | TUITION-PA CHARTER SCHLS | \$1,763.63 |
| INSTITUTIONAL SPECIALTIES INC. | 1032500003912000 | ATHLETIC-HS | 431 | BUILDING MAINTENANCE | \$175.00 |
| 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 |
| IRVINGS | 1032500003912553 | ATH-VAR-B-GOLF | 580 | TRAVEL | \$111.09 |
| ITALIAN VILLAGE | 1023800003912000 | PRINC SRV-HS | 635 | MEALS/REFRESHMENTS | \$94.30 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$103.25 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$58.50 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$26.99 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$29.99 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$92.25 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$11.00 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$39.95 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$198.75 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$117.50 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$62.98 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$28.80 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$88.00 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$26.95 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$28.80 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$78.75 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$70.00 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$118.25 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$49.99 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$68.75 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$145.00 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$78.75 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$12.00 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$27.99 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$28.80 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$28.80 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$139.75 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$105.75 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$44.99 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$87.50 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$104.00 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$70.50 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$67.50 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$49.99 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$49.99 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$100.00 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$100.00 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$77.50 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$33.00 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$75.25 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$88.00 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$23.00 |
| J. W. PEPPER & SON INC. | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$90.00 |
| 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 | \$95.79 |
| 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 |
| JAIME D CONDIOITTE | 1014500001904182 | AFTERSCHOOL-OH-CAMP | 580 | TRAVEL | \$142.97 |
| JANSEN PIANO | 1022200003912000 | AV SRV-HS | 610 | GENERAL SUPPLIES | \$1,215.09 |
| JESSICA LAUREN GENTILCORE | 1022710001904000 | STF DV INST CRT-OH | 580 | TRAVEL | \$60.16 |
| JESSICA LEIGH TAYLOR | 1011100001908000 | REG ED-HW | 580 | TRAVEL | \$27.87 |
| JML LANDSCAPE LLC | 1026200002910000 | OPER MNT-DMS | 431 | BUILDING MAINTENANCE | \$2,060.84 |

Fund 10 Check Register for the period of 11/1/2024-11/30/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|-------------------------------|------------------|------------------------|--------------|---------------------------|--------------------|
| JML LANDSCAPE LLC | 1026200001905000 | OPER MNT-FV | 431 | BUILDING MAINTENANCE | \$1,055.41 |
| JML LANDSCAPE LLC | 1026200003912000 | OPER MNT-HS | 431 | BUILDING MAINTENANCE | \$4,311.67 |
| 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 |
| JOHN & KRISTY MCLAY | 1000000140000000 | REV-INDNA | R6111 | CURRENT REAL ESTATE TAXES | \$1,370.37 |
| JOHN & KRISTY MCLAY | 1051300000000000 | PRIOR YR | 880 | REFUNDS PRIOR YRS RECPTS | \$2,035.47 |
| JOHN A BAXTER | 1032500003912000 | ATHLETIC-HS | 610 | GENERAL SUPPLIES | \$53.60 |
| JOHN JAMES MCGEE | 1023800003912000 | PRINC SRV-HS | 580 | TRAVEL | \$227.94 |
| JOHN N PANOS | 1032500003912000 | ATHLETIC-HS | 580 | TRAVEL | \$428.19 |
| JOHNSTONBAUGH'S MUSIC CENTERS | 1011100001905121 | REG ED-FV-MUSIC | 640 | BOOKS | \$725.45 |
| JOHNSTONBAUGH'S MUSIC CENTERS | 1011100001907129 | REG ED-KR-ORCH | 610 | GENERAL SUPPLIES | \$447.50 |
| JOHNSTONBAUGH'S MUSIC CENTERS | 1011100002910123 | REG ED-DMS-BAND | 432 | REPAIR OF EQUIPMENT | \$359.00 |
| JOHNSTONBAUGH'S MUSIC CENTERS | 1011100002910123 | REG ED-DMS-BAND | 432 | REPAIR OF EQUIPMENT | \$248.16 |
| JONATHAN TYLER NAUHAUS | 1028340002910000 | STF DV-N.INST CRT-DMS | 580 | TRAVEL | \$320.26 |
| JORDAN TAX SERVICE INC. | 1023300000000000 | TAX SRV | 310 | ADMINISTRATIVE SERVICES | \$89.61 |
| JORDAN TAX SERVICE INC. | 1023300000000000 | TAX SRV | 310 | ADMINISTRATIVE SERVICES | \$28,989.73 |
| JOSTENS | 1011100003912000 | REG ED-HS | 610 | GENERAL SUPPLIES | \$32.85 |
| JULIA LYNN PUNTIL | 1022710001905000 | STF DV INST CRT-FV | 580 | TRAVEL | \$56.68 |
| JW PEPPER | 1011100003912121 | REG ED-HS-MUSIC | 610 | GENERAL SUPPLIES | \$173.25 |
| KAHOOT | 1011100002910180 | REG ED-DMS-SCIEN | 658 | SOFTWARE | \$101.63 |
| KAHOOT | 1011100003912160 | REG ED-HS-FORGN | 658 | SOFTWARE | \$382.35 |
| KAHOOT INTL FEE | 1011100002910180 | REG ED-DMS-SCIEN | 658 | SOFTWARE | \$2.03 |
| KARA RENEE SOLES | 1011103912910110 | REG ED-PHEAA-DMS-GENRL | 329 | PROF EDUCATIONAL SERVICES | \$10,000.00 |
| KATHLEEN ANUSZEK | 1028360000000000 | STF DV-N.INST NCRT | 580 | TRAVEL | \$308.08 |
| KATHLEEN ANUSZEK | 1023600000000000 | SUPERINT | 580 | TRAVEL | \$11.79 |
| KATHRYN L MUELLER | 1011100001904000 | REG ED-OH | 610 | GENERAL SUPPLIES | \$21.20 |
| KELLY DRY ICE | 1011100002910180 | REG ED-DMS-SCIEN | 610 | GENERAL SUPPLIES | \$235.00 |
| KELLY SERVICES INC. | 1023800000000000 | PRINC SRV | 329 | PROF EDUCATIONAL SERVICES | \$20,903.58 |
| KELLY SERVICES INC. | 1023800000000000 | PRINC SRV | 329 | PROF EDUCATIONAL SERVICES | \$7,126.30 |
| KELLY SERVICES INC. | 1011100002910110 | REG ED-DMS-GENRL | 329 | PROF EDUCATIONAL SERVICES | \$17,374.53 |
| KELLY SERVICES INC. | 1011100001905110 | REG ED-FV-GENRL | 329 | PROF EDUCATIONAL SERVICES | \$10,729.22 |
| KELLY SERVICES INC. | 1011100003912110 | REG ED-HS-GENRL | 329 | PROF EDUCATIONAL SERVICES | \$9,412.89 |
| KELLY SERVICES INC. | 1011100001908110 | REG ED-HW-GENRL | 329 | PROF EDUCATIONAL SERVICES | \$11,154.41 |
| KELLY SERVICES INC. | 1011100001907110 | REG ED-KR-GENRL | 329 | PROF EDUCATIONAL SERVICES | \$12,750.77 |
| KELLY SERVICES INC. | 1011100001904110 | REG ED-OH-GENRL | 329 | PROF EDUCATIONAL SERVICES | \$14,870.25 |
| KEVIN EDWARD SHIELDS | 1032500003912563 | ATH-VAR-FBALL | 580 | TRAVEL | \$243.88 |
| KRISTINE OROSZ | 1021400002910000 | PSYCHOL-DMS | 329 | PROF EDUCATIONAL SERVICES | \$639.60 |
| KRISTINE OROSZ | 1021400001905000 | PSYCHOL-FV | 329 | PROF EDUCATIONAL SERVICES | \$1,210.80 |
| KRISTINE OROSZ | 1021400003912000 | PSYCHOL-HS | 329 | PROF EDUCATIONAL SERVICES | \$360.00 |
| KRISTINE OROSZ | 1021400001904000 | PSYCHOL-OH | 329 | PROF EDUCATIONAL SERVICES | \$369.60 |
| LAURA MARIE MILLER | 1028340002910000 | STF DV-N.INST CRT-DMS | 580 | TRAVEL | \$114.70 |
| LAUREN MARIE COPELAND | 1011100001904000 | REG ED-OH | 580 | TRAVEL | \$34.37 |
| LAWRENCE KOTESKI | 1032500003912566 | ATH-VAR-G-GOLF | 580 | TRAVEL | \$1,050.00 |
| LENZNER COACH LINES INC. | 1011100002910121 | REG ED-DMS-MUSIC | 810 | DUES & FEES | \$950.00 |
| LUGAILA MECHANICAL INC. | 1026200001905000 | OPER MNT-FV | 431 | BUILDING MAINTENANCE | \$33,859.93 |
| LUKE THOMAS BARKLEY | 1021240000000000 | INFO SRV | 580 | TRAVEL | \$21.11 |
| LYNSEY MARIE NORMAN | 1023900001908000 | OTH ADMIN-HW | 299 | ALL OTHER EMP BENEFITS | \$662.98 |
| MAA | 1012430003912390 | GIFTED-HS-SPPRG | 810 | DUES & FEES | \$366.00 |
| MACGILL & COMPANY | 1024400002910000 | HLTH SERV-DMS | 610 | GENERAL SUPPLIES | \$51.60 |
| MACGILL & COMPANY | 1024400001905000 | HLTH SERV-FV | 610 | GENERAL SUPPLIES | \$145.00 |
| MACGILL & COMPANY | 1024400003912000 | HLTH SERV-HS | 610 | GENERAL SUPPLIES | \$180.00 |
| MACGILL & COMPANY | 1024400001908000 | HLTH SERV-HW | 610 | GENERAL SUPPLIES | \$97.77 |
| MACGILL & COMPANY | 1024400001907000 | HLTH SERV-KR | 610 | GENERAL SUPPLIES | \$240.00 |
| MACGILL & COMPANY | 1024400001904000 | HLTH SERV-OH | 610 | GENERAL SUPPLIES | \$138.00 |
| MARRIOTT | 1028340000000000 | STF DV-N.INST CRT | 580 | TRAVEL | \$147.00 |
| MARY CATHERINE RELJAC | 1028340000000000 | STF DV-N.INST CRT | 580 | TRAVEL | \$629.81 |
| MCDONALDS | 1032500003912566 | ATH-VAR-G-GOLF | 580 | TRAVEL | \$30.00 |
| MCDONALDS | 1028340000000000 | STF DV-N.INST CRT | 580 | TRAVEL | \$11.07 |
| MCDOWELL SPEECH AND DEBATE | 1032100003912510 | STUD ACT-HS-ACTIV | 810 | DUES & FEES | \$80.00 |
| MCRANDAL | 1026200002910001 | OPER MNT-DMS-MAINT | 610 | GENERAL SUPPLIES | \$142.35 |
| MEGHAN ANNE MEABON | 1011100002910240 | REG ED-DMS-FAMLY | 580 | TRAVEL | \$195.24 |
| METCO SUPPLY INC. | 1011100003912270 | REG ED-HS-TECHED | 610 | GENERAL SUPPLIES | \$202.00 |
| METCO SUPPLY INC. | 1011100003912270 | REG ED-HS-TECHED | 610 | GENERAL SUPPLIES | \$291.50 |
| METCO SUPPLY INC. | 1011100003912270 | REG ED-HS-TECHED | 610 | GENERAL SUPPLIES | \$145.50 |
| METCO SUPPLY INC. | 1011100003912270 | REG ED-HS-TECHED | 610 | GENERAL SUPPLIES | \$25.00 |

Fund 10 Check Register for the period of 11/1/2024-11/30/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|-------------------------------------|------------------|-----------------------|--------------|---------------------------|--------------------|
| METCO SUPPLY INC. | 1011100003912270 | REG ED-HS-TECHED | 610 | GENERAL SUPPLIES | \$107.40 |
| MGT OF AMERICA CONSULTING LLC | 1015004111900000 | NPUBL-TITL1-EL | 329 | PROF EDUCATIONAL SERVICES | \$1,518.75 |
| MHY FAMILY SERVICES | 1012900002900310 | OTHR SPT-MS-SPED | 563 | TUITION-NONPUBLIC SCHLS | \$5,654.00 |
| MICHAEL H HOWER | 1023800003912000 | PRINC SRV-HS | 580 | TRAVEL | \$460.96 |
| MICHAEL L O'BRIEN | 1032500003912000 | ATHLETIC-HS | 580 | TRAVEL | \$734.25 |
| MICHAELS | 1011100001905000 | REG ED-FV | 610 | GENERAL SUPPLIES | \$66.22 |
| MICHAELS | 1011101301905000 | REG ED-TUGBOAT-FV | 610 | GENERAL SUPPLIES | \$1,065.50 |
| MICHAELS | 1011101301907000 | REG ED-TUGBOAT-KR | 610 | GENERAL SUPPLIES | \$356.15 |
| MICHAELS | 1011101301904000 | REG ED-TUGBOAT-OH | 610 | GENERAL SUPPLIES | \$1,671.71 |
| MOBILE SENTRIX | 1021240000000000 | INFO SRV | 610 | GENERAL SUPPLIES | \$513.84 |
| MONTIFIPORE PARKING | 1032500003912000 | ATHLETIC-HS | 580 | TRAVEL | \$7.00 |
| MOOSES | 1028360001908000 | STF DV-N.INST NCRT-HW | 580 | TRAVEL | \$111.08 |
| MR. GI'S ICE CRM | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$47.28 |
| MR. MIKES PUB | 1032500003912553 | ATH-VAR-B-GOLF | 580 | TRAVEL | \$230.00 |
| MUNICIPAL AUTH. OF OAKMONT | 1026200002910000 | OPER MNT-DMS | 424 | WATER | \$441.90 |
| MUNICIPAL AUTH. OF OAKMONT | 1026200002910000 | OPER MNT-DMS | 424 | WATER | \$378.32 |
| MUNICIPAL AUTH. OF OAKMONT | 1026200001908000 | OPER MNT-HW | 424 | WATER | \$424.56 |
| MUNICIPAL AUTH. OF OAKMONT | 1026200001908000 | OPER MNT-HW | 424 | WATER | \$303.18 |
| MUSEUM ILLUSION | 1012431502910390 | GIFTED-COLL-DMS | 810 | DUES & FEES | \$528.00 |
| MUSEUM ILLUSION | 1011100002910000 | REG ED-DMS | 810 | DUES & FEES | \$65.47 |
| MUSEUM ILLUSIONS | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$329.61 |
| MYWAY MOBILE STRG | 1032500002310563 | ATH-GR7-FBALL | 442 | RENTALS | \$31.50 |
| MYWAY MOBILE STRG | 1032500002410563 | ATH-GR8-FBALL | 442 | RENTALS | \$31.50 |
| NATIONAL EDUCATION ASSOCIATION | 1023800002910000 | PRINC SRV-DMS | 810 | DUES & FEES | \$95.00 |
| NEARPOD.COM | 1011100003912180 | REG ED-HS-SCIEN | 658 | SOFTWARE | \$168.54 |
| NICKS FISH HOUSE | 1028340000000000 | STF DV-N.INST CRT | 580 | TRAVEL | \$92.86 |
| NITTANY LION INN | 1032500003912553 | ATH-VAR-B-GOLF | 580 | TRAVEL | \$30.22 |
| NITTANY LION INN | 1032500003912553 | ATH-VAR-B-GOLF | 580 | TRAVEL | \$865.22 |
| NITTANY MINIMART | 1032500003912553 | ATH-VAR-B-GOLF | 580 | TRAVEL | \$8.00 |
| NORTON GUSKY | 1032500003912000 | ATHLETIC-HS | 329 | PROF EDUCATIONAL SERVICES | \$300.00 |
| NOVA SPORTS INC. | 1032500003412563 | ATH-JV-FBALL | 415 | LAUNDRY SERVICES | \$760.09 |
| NOVA SPORTS INC. | 1032500003912563 | ATH-VAR-FBALL | 415 | LAUNDRY SERVICES | \$760.11 |
| NOVA SPORTS INC. | 1032500003412554 | ATH-JV-B-LAX | 432 | REPAIR OF EQUIPMENT | \$824.00 |
| NOVA SPORTS INC. | 1032500003412563 | ATH-JV-FBALL | 432 | REPAIR OF EQUIPMENT | \$714.00 |
| NOVA SPORTS INC. | 1032500003912554 | ATH-VAR-B-LAX | 432 | REPAIR OF EQUIPMENT | \$824.00 |
| NOVA SPORTS INC. | 1032500003912563 | ATH-VAR-FBALL | 432 | REPAIR OF EQUIPMENT | \$714.00 |
| NOXS TAVERN | 1032500003912000 | ATHLETIC-HS | 580 | TRAVEL | \$249.38 |
| NSPRA | 1023700000000000 | COMM REL | 810 | DUES & FEES | \$280.00 |
| NUSO | 1026200000000000 | OPER MNT | 538 | TELECOMMUNICATIONS | \$1,304.97 |
| OFFICE DEPOT | 1058000000000000 | SUSPENSE ACCOUNTS | 610 | GENERAL SUPPLIES | \$2,100.56 |
| 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 | \$258.00 |
| OPTIMUM WATER SOLUTIONS, INC. | 1023800003912000 | PRINC SRV-HS | 442 | RENTALS | \$130.00 |
| OPTIMUM WATER SOLUTIONS, INC. | 1023800001904000 | PRINC SRV-OH | 442 | RENTALS | \$130.00 |
| OPTIMUM WATER SOLUTIONS, INC. | 1022710000000000 | STF DV INST CRT | 442 | RENTALS | \$130.00 |
| ORIENTAL TRADING | 1022711410000000 | STF DV INST CRT-PTA | 610 | GENERAL SUPPLIES | \$89.94 |
| ORIGINAL WAFFLE | 1032500003912553 | ATH-VAR-B-GOLF | 580 | TRAVEL | \$75.00 |
| PA DEL TAX INC. | 1023300000000000 | TAX SRV | 310 | ADMINISTRATIVE SERVICES | \$6,026.72 |
| PA DISTANCE LEARNING CHARTER SCHOOL | 1012900001907310 | OTHR SPT-KR-SPED | 562 | TUITION-PA CHARTER SCHLS | \$3,541.80 |
| PA DISTANCE LEARNING CHARTER SCHOOL | 1011100001905000 | REG ED-FV | 562 | TUITION-PA CHARTER SCHLS | \$1,763.63 |
| PA LEADERSHIP CHARTER SCHOOL | 1012900003912310 | OTHR SPT-HS-SPED | 562 | TUITION-PA CHARTER SCHLS | \$6,836.24 |
| PA LEADERSHIP CHARTER SCHOOL | 1011100003912000 | REG ED-HS | 562 | TUITION-PA CHARTER SCHLS | \$1,702.04 |
| PA PLANTS | 1026200000000000 | OPER MNT | 810 | DUES & FEES | \$35.00 |
| PA PRINCIPALS ASSO | 1023800001908000 | PRINC SRV-HW | 810 | DUES & FEES | \$620.00 |
| PAGE | 1022710001905000 | STF DV INST CRT-FV | 360 | EMPLOYEE TRAINING SERVICE | \$1,468.11 |
| PAMELA WILLIAMS | 1032500003912000 | ATHLETIC-HS | 329 | PROF EDUCATIONAL SERVICES | \$920.00 |
| PAMLE STATE COLL | 1028340002910000 | STF DV-N.INST CRT-DMS | 360 | EMPLOYEE TRAINING SERVICE | \$249.00 |
| PANDA CHINESE | 1028360001908000 | STF DV-N.INST NCRT-HW | 580 | TRAVEL | \$23.01 |
| PANERA | 1023100000000000 | BOARD SRV | 635 | MEALS/REFRESHMENTS | \$390.23 |
| PANERA | 1011100003912270 | REG ED-HS-TECHED | 635 | MEALS/REFRESHMENTS | \$23.24 |
| PANERA | 1022710000000000 | STF DV INST CRT | 635 | MEALS/REFRESHMENTS | \$449.27 |
| PANERA | 1028180000000000 | SYS TECH | 635 | MEALS/REFRESHMENTS | \$51.15 |
| PARKVIEW EMS | 1032500002910000 | ATHLETIC-DMS | 330 | PROFESSIONAL SERVICES | \$600.00 |
| PARKVIEW EMS | 1032500003912000 | ATHLETIC-HS | 330 | PROFESSIONAL SERVICES | \$3,600.00 |

Fund 10 Check Register for the period of 11/1/2024-11/30/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|-------------------------------------|------------------|---------------------------|--------------|---------------------------|--------------------|
| PASA | 102380001905000 | PRNC SRV-FV | 810 | DUES & FEES | \$161.00 |
| PASBO | 1028360000000000 | STF DV-N.INST NCRT | 360 | EMPLOYEE TRAINING SERVICE | \$130.00 |
| PASBO | 1028360000000000 | STF DV-N.INST NCRT | 360 | EMPLOYEE TRAINING SERVICE | \$130.00 |
| PASBO | 1028364310000000 | STF-DV-N.INST N.CRT-TITL4 | 360 | EMPLOYEE TRAINING SERVICE | \$349.00 |
| PASSPORT ACADEMY CHARTER SCHOOL | 1012900003912310 | OTHR SPT-HS-SPED | 562 | TUITION-PA CHARTER SCHLS | \$3,418.13 |
| 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 | \$1,806.60 |
| PAUL J. GIUFFRE ESQ. LLC | 1023500000000000 | LEGAL SRV | 610 | GENERAL SUPPLIES | \$646.50 |
| PAUL J. GIUFFRE ESQ. LLC | 1023300000000000 | TAX SRV | 610 | GENERAL SUPPLIES | \$152.65 |
| PAUL J. GIUFFRE ESQ. LLC | 1023500000000000 | LEGAL SRV | 330 | PROFESSIONAL SERVICES | \$50.00 |
| 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 | \$17,747.50 |
| PAUL J. GIUFFRE ESQ. LLC | 1023300000000000 | TAX SRV | 330 | PROFESSIONAL SERVICES | \$10,040.00 |
| PENN STATE | 1032500003912553 | ATH-VAR-B-GOLF | 580 | TRAVEL | \$132.80 |
| PENN STATE GOLF | 1032500003912566 | ATH-VAR-G-GOLF | 610 | GENERAL SUPPLIES | \$42.00 |
| PENN STATE GOLF | 1032500003912553 | ATH-VAR-B-GOLF | 580 | TRAVEL | \$22.00 |
| PENNSYLVANIA BAR ASSOCIATION | 1032100003912510 | STUD ACT-HS-ACTIV | 810 | DUES & FEES | \$250.00 |
| PENNSYLVANIA CYBER CHARTER SCHOOL | 1012900001907310 | OTHR SPT-KR-SPED | 562 | TUITION-PA CHARTER SCHLS | \$3,418.12 |
| PENNSYLVANIA CYBER CHARTER SCHOOL | 1012900001907310 | OTHR SPT-KR-SPED | 562 | TUITION-PA CHARTER SCHLS | \$6,836.25 |
| PENNSYLVANIA CYBER CHARTER SCHOOL | 1011100002910000 | REG ED-DMS | 562 | TUITION-PA CHARTER SCHLS | \$8,641.13 |
| PENNSYLVANIA CYBER CHARTER SCHOOL | 1011100003912000 | REG ED-HS | 562 | TUITION-PA CHARTER SCHLS | \$23,043.03 |
| PENNSYLVANIA CYBER CHARTER SCHOOL | 1011100001908000 | REG ED-HW | 562 | TUITION-PA CHARTER SCHLS | \$2,880.37 |
| PENNSYLVANIA CYBER CHARTER SCHOOL | 1011100001904000 | REG ED-OH | 562 | TUITION-PA CHARTER SCHLS | \$2,880.37 |
| PENSRA | 1023700000000000 | COMM REL | 810 | DUES & FEES | \$250.00 |
| PEOPLES NATURAL GAS COMPANY | 1026200002910000 | OPER MNT-DMS | 621 | NATURAL GAS | \$2,598.22 |
| PEOPLES NATURAL GAS COMPANY | 1026200002910000 | OPER MNT-DMS | 621 | NATURAL GAS | \$1,978.78 |
| PEOPLES NATURAL GAS COMPANY | 1026200001905000 | OPER MNT-FV | 621 | NATURAL GAS | \$1,417.39 |
| PEOPLES NATURAL GAS COMPANY | 1026200003912000 | OPER MNT-HS | 621 | NATURAL GAS | \$7,560.13 |
| PEOPLES NATURAL GAS COMPANY | 1026200001908000 | OPER MNT-HW | 621 | NATURAL GAS | \$1,101.72 |
| PEOPLES NATURAL GAS COMPANY | 1026200001908000 | OPER MNT-HW | 621 | NATURAL GAS | \$885.21 |
| PEOPLES NATURAL GAS COMPANY | 1026200001907000 | OPER MNT-KR | 621 | NATURAL GAS | \$966.25 |
| PEOPLES NATURAL GAS COMPANY | 1026200001904000 | OPER MNT-OH | 621 | NATURAL GAS | \$3,119.38 |
| PERFORMANCE REHAB | 1032501523912550 | ATH-ATHACT-HS-ATHLE | 610 | GENERAL SUPPLIES | \$32.99 |
| PERIPOLE INC. | 1011100001904121 | REG ED-OH-MUSIC | 610 | GENERAL SUPPLIES | \$123.75 |
| PERIPOLE INC. | 1011100001904121 | REG ED-OH-MUSIC | 610 | GENERAL SUPPLIES | \$12.38 |
| PETE & C | 1028364210000000 | STF DEV-TITL2 | 360 | EMPLOYEE TRAINING SERVICE | \$325.00 |
| PETE & C | 1022710001905000 | STF DV INST CRT-FV | 360 | EMPLOYEE TRAINING SERVICE | \$325.00 |
| PETE & C | 1022710001908000 | STF DV INST CRT-HW | 360 | EMPLOYEE TRAINING SERVICE | \$325.00 |
| PETER TOWNSHIP HIGH SCHOOL | 1032100003912510 | STUD ACT-HS-ACTIV | 810 | DUES & FEES | \$24.00 |
| PETROLEUM TRADERS | 1027200000000000 | STU TRANS | 513 | CONTRACTED TRANSPORTATION | \$21,897.17 |
| PETROLEUM TRADERS | 1027200000000000 | STU TRANS | 513 | CONTRACTED TRANSPORTATION | \$2,917.55 |
| PETROLEUM TRADERS | 1027200000000000 | STU TRANS | 513 | CONTRACTED TRANSPORTATION | \$20,283.00 |
| PGH CLO | 1012431502910390 | GIFTED-COLL-DMS | 810 | DUES & FEES | \$1,420.00 |
| PGH CLO | 1012430002910390 | GIFTED-DMS-SPPRG | 810 | DUES & FEES | \$80.00 |
| PGH PARKING | 1028340000000000 | STF DV-N.INST CRT | 580 | TRAVEL | \$75.00 |
| PIRATESHIP | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$100.00 |
| PITNEY BOWES | 1025110000000000 | BUSINESS | 442 | RENTALS | \$213.21 |
| PITSCO EDUCATION, LLC | 1011100002910270 | REG ED-DMS-TECHED | 610 | GENERAL SUPPLIES | \$362.56 |
| PITT SPECIALTY SUPPLY, INC. | 1026200002910000 | OPER MNT-DMS | 610 | GENERAL SUPPLIES | \$173.88 |
| PITT UNIV PARKING | 1028340000000000 | STF DV-N.INST CRT | 580 | TRAVEL | \$12.00 |
| 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 POST-GAZETTE | 1023100000000000 | BOARD SRV | 549 | ADVERTISING | \$972.40 |
| PITTSBURGH TROPHY COMPANY INC. | 1032500003912553 | ATH-VAR-B-GOLF | 610 | GENERAL SUPPLIES | \$125.00 |
| PJAS REGION VII | 1011100002910180 | REG ED-DMS-SCIEN | 810 | DUES & FEES | \$55.00 |
| PMEA - BELLE VERNON AREA HS | 1011100003912121 | REG ED-HS-MUSIC | 810 | DUES & FEES | \$420.00 |
| PMEA DISTRICT 5 | 1011100003912121 | REG ED-HS-MUSIC | 810 | DUES & FEES | \$315.00 |
| PMEA HONORS ORCHESTRA HOST | 1011100003912121 | REG ED-HS-MUSIC | 810 | DUES & FEES | \$640.00 |
| PMEA PERFORMING ARTS CURRIC. LEADER | 1011100003912121 | REG ED-HS-MUSIC | 810 | DUES & FEES | \$190.00 |
| PORT AUTHORITY | 1027200000000000 | STU TRANS | 515 | PUBLIC CARRIERS | \$292.50 |
| POSTER MY WALL | 1011100002910000 | REG ED-DMS | 610 | GENERAL SUPPLIES | \$10.65 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1022400001907000 | COMP ASST--KR | 329 | PROF EDUCATIONAL SERVICES | \$560.00 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1022400001907000 | COMP ASST--KR | 329 | PROF EDUCATIONAL SERVICES | \$495.95 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1022400002910000 | COMP ASST-DMS | 329 | PROF EDUCATIONAL SERVICES | \$560.00 |
| 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 | \$221.55 |

Fund 10 Check Register for the period of 11/1/2024-11/30/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|------------------------------------|------------------|-------------------------|--------------|---------------------------|--------------------|
| PRECISION HUMAN RESOURCE SOLUTIONS | 1031000000000000 | FOOD SERVICE | 329 | PROF EDUCATIONAL SERVICES | \$1,072.26 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1024400003912000 | HLTH SERV-HS | 329 | PROF EDUCATIONAL SERVICES | \$758.10 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1024400001907000 | HLTH SERV-KR | 329 | PROF EDUCATIONAL SERVICES | \$560.00 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1024400001904000 | HLTH SERV-OH | 329 | PROF EDUCATIONAL SERVICES | \$280.00 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1012410001905310 | LRN SPT-FV-SPED | 329 | PROF EDUCATIONAL SERVICES | \$151.88 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1012410003912310 | LRN SPT-HS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$75.94 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1012410001908310 | LRN SPT-HW-SPED | 329 | PROF EDUCATIONAL SERVICES | \$1,523.85 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1012410001908310 | LRN SPT-HW-SPED | 329 | PROF EDUCATIONAL SERVICES | \$998.96 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1012410001907310 | LRN SPT-KR-SPED | 329 | PROF EDUCATIONAL SERVICES | \$384.76 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1012410001904310 | LRN SPT-OH-SPED | 329 | PROF EDUCATIONAL SERVICES | \$232.88 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1026200003912000 | OPER MNT-HS | 329 | PROF EDUCATIONAL SERVICES | \$685.00 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1026200001904000 | OPER MNT-OH | 329 | PROF EDUCATIONAL SERVICES | \$7,237.50 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1023900003912000 | OTH ADMIN-HS | 329 | PROF EDUCATIONAL SERVICES | \$2,918.03 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1023900003912000 | OTH ADMIN-HS | 329 | PROF EDUCATIONAL SERVICES | \$976.73 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1023900001908000 | OTH ADMIN-HW | 329 | PROF EDUCATIONAL SERVICES | \$243.00 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1023900001907000 | OTH ADMIN-KR | 329 | PROF EDUCATIONAL SERVICES | \$988.20 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1023900001904000 | OTH ADMIN-OH | 329 | PROF EDUCATIONAL SERVICES | \$648.00 |
| PREMIUM SUPPLY | 1011100002910270 | REG ED-DMS-TECHED | 610 | GENERAL SUPPLIES | \$50.92 |
| PRINTSCAPE INC. | 1023800003912000 | PRINC SRV-HS | 610 | GENERAL SUPPLIES | \$1,966.00 |
| PROQUEST LLC | 1011904703912153 | FED PRG-TITL3-HS-ESL | 658 | SOFTWARE | \$3,587.12 |
| PROVIDENT CHARTER SCHOOL | 1012900002910310 | OTHR SPT-DMS-SPED | 562 | TUITION-PA CHARTER SCHLS | \$3,418.14 |
| PROVIDENT CHARTER SCHOOL | 1012900001907310 | OTHR SPT-KR-SPED | 562 | TUITION-PA CHARTER SCHLS | \$6,836.94 |
| PROVIDENT CHARTER SCHOOL | 1012900001904310 | OTHR SPT-OH-SPED | 562 | TUITION-PA CHARTER SCHLS | \$3,418.14 |
| PROVIDENT CHARTER SCHOOL | 1011100002910000 | REG ED-DMS | 562 | TUITION-PA CHARTER SCHLS | \$1,702.04 |
| PROVIDENT CHARTER SCHOOL | 1011100001907000 | REG ED-KR | 562 | TUITION-PA CHARTER SCHLS | \$1,702.04 |
| PSNA | 1023600000000000 | SUPERINT | 640 | BOOKS | \$188.00 |
| PSU CREAMERY | 1032500003912553 | ATH-VAR-B-GOLF | 580 | TRAVEL | \$34.75 |
| PTC EZ PASS | 1026200003912000 | OPER MNT-HS | 580 | TRAVEL | \$14.20 |
| PTM DOCUMENT SYSTEMS | 1025110000000000 | BUSINESS | 610 | GENERAL SUPPLIES | \$12.80 |
| PTM DOCUMENT SYSTEMS | 1025110000000000 | BUSINESS | 610 | GENERAL SUPPLIES | \$117.60 |
| PTM DOCUMENT SYSTEMS | 1025110000000000 | BUSINESS | 610 | GENERAL SUPPLIES | \$11.28 |
| PTM DOCUMENT SYSTEMS | 1025110000000000 | BUSINESS | 610 | GENERAL SUPPLIES | \$27.15 |
| PYRAMID SCHOOL PRODUCTS INC. | 1032500003412551 | ATH-JV-B-BSKT | 610 | GENERAL SUPPLIES | \$263.40 |
| QU-SIS | 1026200002910001 | OPER MNT-DMS-MAINT | 610 | GENERAL SUPPLIES | \$520.00 |
| RACHEL MICHELLE STONE | 1011100001907000 | REG ED-KR | 580 | TRAVEL | \$85.83 |
| RAISING CANES | 1032500003912566 | ATH-VAR-G-GOLF | 580 | TRAVEL | \$105.37 |
| RAISING CANES | 1032500003912000 | ATHLETIC-HS | 580 | TRAVEL | \$11.22 |
| RAPTOR TECHNOLOGIES, INC | 1026600000000000 | SECURITY | 610 | GENERAL SUPPLIES | \$1,060.00 |
| REACH CYBER CHARTER SCHOOL | 1012900002910310 | OTHR SPT-DMS-SPED | 562 | TUITION-PA CHARTER SCHLS | \$3,541.80 |
| REAR END PUB | 1032500003912000 | ATHLETIC-HS | 580 | TRAVEL | \$66.71 |
| RENT THE CHICKEN | 1011100002910180 | REG ED-DMS-SCIEN | 610 | GENERAL SUPPLIES | \$675.00 |
| RESTAURANT DEPOT | 1011100002910240 | REG ED-DMS-FAMLY | 610 | GENERAL SUPPLIES | \$553.37 |
| RIO GRANDE | 1011100003912122 | REG ED-HS-ART | 610 | GENERAL SUPPLIES | \$190.68 |
| RIVER SPEECH & ED. SERVICES, INC. | 1012600001905310 | PT OT SERV-FV-SPED | 329 | PROF EDUCATIONAL SERVICES | \$2,457.00 |
| RIVER SPEECH & ED. SERVICES, INC. | 1012600001908310 | PT OT SERV-HW-SPED | 329 | PROF EDUCATIONAL SERVICES | \$9,688.90 |
| RIVER SPEECH & ED. SERVICES, INC. | 1012600001907310 | PT OT SERV-KR-SPED | 329 | PROF EDUCATIONAL SERVICES | \$2,496.65 |
| RIVER SPEECH & ED. SERVICES, INC. | 1012600002910310 | PT OT SRV-DMS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$4,137.90 |
| RIVER SPEECH & ED. SERVICES, INC. | 1012600003912310 | PT OT SRV-HS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$2,514.20 |
| RIVER SPEECH & ED. SERVICES, INC. | 1012600001904310 | PT OT SRV-OH-SPED | 329 | PROF EDUCATIONAL SERVICES | \$3,337.10 |
| ROBERT BOZZUTO JR | 1032500003912000 | ATHLETIC-HS | 329 | PROF EDUCATIONAL SERVICES | \$800.00 |
| ROLANDS | 1028180000000000 | SYS TECH | 635 | MEALS/REFRESHMENTS | \$185.00 |
| ROSEN PUBLISHING | 1022500003912000 | LIBR SRVC-HS | 640 | BOOKS | \$1,217.04 |
| RUDER LAW LLC | 1023500003912310 | LEGAL-HS-SPED | 330 | PROFESSIONAL SERVICES | \$6,100.00 |
| RYAN BREISINGER | 1032500003912000 | ATHLETIC-HS | 658 | SOFTWARE | \$500.00 |
| S&S ACTIVEWEAR | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$1,215.40 |
| SALTWORKS THEATRE | 1032100001907510 | STUD ACT-KR-ACTIV | 329 | PROF EDUCATIONAL SERVICES | \$500.00 |
| SAM'S CLUB | 1033004111907000 | COMM SRV-TITL1-KR | 610 | GENERAL SUPPLIES | \$48.97 |
| SAM'S CLUB | 1011100001908390 | REG ED-HW-SEC 504 | 610 | GENERAL SUPPLIES | \$108.70 |
| SAM'S CLUB | 1012430003912390 | GIFTED-HS-SPPRG | 635 | MEALS/REFRESHMENTS | \$101.86 |
| SAM'S CLUB | 1032100003912510 | STUD ACT-HS-ACTIV | 635 | MEALS/REFRESHMENTS | \$215.22 |
| SAMS CLUB | 1021203632910000 | GUIDANCE-PCCD 41672-DMS | 610 | GENERAL SUPPLIES | \$97.86 |
| SAMS CLUB | 1011100002910240 | REG ED-DMS-FAMLY | 610 | GENERAL SUPPLIES | \$200.54 |
| SAMS CLUB | 1032100001907510 | STUD ACT-KR-ACTIV | 610 | GENERAL SUPPLIES | \$402.49 |
| SAMS CLUB | 1023800002910000 | PRINC SRV-DMS | 635 | MEALS/REFRESHMENTS | \$81.66 |
| SANDBOX VR | 1028180000000000 | SYS TECH | 329 | PROF EDUCATIONAL SERVICES | \$300.00 |
| SAVVAS LEARNING COMPANY LLC | 1011100003912190 | REG ED-HS-SOCST | 640 | BOOKS | \$462.83 |

Fund 10 Check Register for the period of 11/1/2024-11/30/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|-------------------------------------|------------------|------------------------|--------------|---------------------------|--------------------|
| SAVVAS LEARNING COMPANY LLC | 1011100003912190 | REG ED-HS-SOCST | 640 | BOOKS | \$5,445.00 |
| SCANTRON | 1011100001908260 | REG ED-HW-COMPU | 650 | TECH SUPPLIES | \$150.00 |
| SCHAEDLER YESCO DISTRIBUTION INC. | 1026200002910001 | OPER MNT-DMS-MAINT | 610 | GENERAL SUPPLIES | \$170.00 |
| SCHAEDLER YESCO DISTRIBUTION INC. | 1026200002910001 | OPER MNT-DMS-MAINT | 610 | GENERAL SUPPLIES | \$24.62 |
| SCHAEDLER YESCO DISTRIBUTION INC. | 1026200002910001 | OPER MNT-DMS-MAINT | 610 | GENERAL SUPPLIES | \$137.35 |
| SCHAEDLER YESCO DISTRIBUTION INC. | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$63.45 |
| SCHAEDLER YESCO DISTRIBUTION INC. | 1026200001908001 | OPER MNT-HW-MAINT | 610 | GENERAL SUPPLIES | \$111.14 |
| SCHAEDLER YESCO DISTRIBUTION INC. | 1026200001908001 | OPER MNT-HW-MAINT | 610 | GENERAL SUPPLIES | \$373.72 |
| SCHLAGER GROUP INC. | 1022500003912000 | LIBR SRVC-HS | 640 | BOOKS | \$1,206.00 |
| SCHOOL SAFETY ADV | 1028360000000000 | STF DV-N.INST NCRT | 580 | TRAVEL | \$475.00 |
| SCHOTTS OF ART | 1011100002910270 | REG ED-DMS-TECHED | 610 | GENERAL SUPPLIES | \$150.00 |
| SCOTT EDWARD VENSEL | 1011101472910000 | REG ED-LIGHT-DMS | 610 | GENERAL SUPPLIES | \$71.90 |
| SCRIPPS SPELLING | 1011100001907000 | REG ED-KR | 810 | DUES & FEES | \$185.00 |
| SCRIPPS SPELLING | 1011100001904000 | REG ED-OH | 810 | DUES & FEES | \$185.00 |
| SEVEN SPRINGS | 1028360000000000 | STF DV-N.INST NCRT | 580 | TRAVEL | \$176.49 |
| SHALER AREA HIGH SCHOOL | 1012430003912390 | GIFTED-HS-SPPRG | 810 | DUES & FEES | \$200.00 |
| SHANNON SANTUCCI | 1028360001908000 | STF DV-N.INST NCRT-HW | 580 | TRAVEL | \$190.85 |
| SHANNON SANTUCCI | 1028360001908000 | STF DV-N.INST NCRT-HW | 580 | TRAVEL | \$329.64 |
| SHEETZ | 1026500003912550 | VEHIC MNT-HS-ATHLETICS | 626 | GASOLINE | \$186.30 |
| SHEETZ | 1026500003912550 | VEHIC MNT-HS-ATHLETICS | 626 | GASOLINE | \$52.58 |
| SHEETZ | 1032500003912553 | ATH-VAR-B-GOLF | 580 | TRAVEL | \$129.24 |
| SHEETZ | 1032500003912553 | ATH-VAR-B-GOLF | 580 | TRAVEL | \$149.27 |
| SMAL AUTO GROUP | 1026200003912000 | OPER MNT-HS | 762 | CAP REPLACE EQUIP | \$72,038.00 |
| SMAL AUTO GROUP | 1026200003912000 | OPER MNT-HS | 762 | CAP REPLACE EQUIP | \$67,850.00 |
| SNITZ CREEK | 1028360001908000 | STF DV-N.INST NCRT-HW | 580 | TRAVEL | \$17.49 |
| SOUTHWEST | 1028360000000000 | STF DV-N.INST NCRT | 580 | TRAVEL | \$446.97 |
| SPORT SHIRT OUTLET | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$1,609.56 |
| SPOTIFY | 1032500003912000 | ATHLETIC-HS | 658 | SOFTWARE | \$18.18 |
| STAT STAFFING MEDICAL SERVICES INC. | 1012110002910310 | LIFE SKIL-DMS-SPED | 330 | PROFESSIONAL SERVICES | \$1,413.12 |
| STAT STAFFING MEDICAL SERVICES INC. | 1012110002910310 | LIFE SKIL-DMS-SPED | 330 | PROFESSIONAL SERVICES | \$7,065.60 |
| STAT STAFFING MEDICAL SERVICES INC. | 1012110003912310 | LIFE SKIL-HS-SPED | 330 | PROFESSIONAL SERVICES | \$9,079.54 |
| STAT STAFFING MEDICAL SERVICES INC. | 1012110003912310 | LIFE SKIL-HS-SPED | 330 | PROFESSIONAL SERVICES | \$27,937.28 |
| STAT STAFFING MEDICAL SERVICES INC. | 1012110001904310 | LIFE SKIL-OH-SPED | 330 | PROFESSIONAL SERVICES | \$1,997.52 |
| STAT STAFFING MEDICAL SERVICES INC. | 1012110001904310 | LIFE SKIL-OH-SPED | 330 | PROFESSIONAL SERVICES | \$6,767.46 |
| STEEL CITY GLASS AND MIRROR,INC. | 1032501523912550 | ATH-ATHACT-HS-ATHLE | 610 | GENERAL SUPPLIES | \$1,274.00 |
| STEINBERGS | 1022400003912000 | COMP ASST-HS | 658 | SOFTWARE | \$2,169.69 |
| STEPHEN P EDWARDS | 1028340000000000 | STF DV-N.INST CRT | 580 | TRAVEL | \$74.71 |
| STEVEN & JULIE MILLER | 1000000110000000 | REV-ASPWL | R6111 | CURRENT REAL ESTATE TAXES | \$929.74 |
| STORTRONICS | 1032100003912510 | STUD ACT-HS-ACTIV | 610 | GENERAL SUPPLIES | \$182.61 |
| STUDENT SUPPLY | 1021200002910000 | GUIDANCE-DMS | 610 | GENERAL SUPPLIES | \$1,409.70 |
| STUDENT SUPPLY | 1011100002910000 | REG ED-DMS | 610 | GENERAL SUPPLIES | \$1,409.70 |
| SUE GOTTLIEB | 1032500003912000 | ATHLETIC-HS | 329 | PROF EDUCATIONAL SERVICES | \$585.00 |
| SUNOCO | 1026500003912550 | VEHIC MNT-HS-ATHLETICS | 626 | GASOLINE | \$60.00 |
| SUNOCO | 1026500003912550 | VEHIC MNT-HS-ATHLETICS | 626 | GASOLINE | \$65.50 |
| SUSAN G. KOMEN | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$518.13 |
| SUSAN MARIE KREIT | 1022710001905000 | STF DV INST CRT-FV | 580 | TRAVEL | \$108.68 |
| SWEETWATER | 1011100003912121 | REG ED-HS-MUSIC | 610 | GENERAL SUPPLIES | \$5,428.26 |
| T-MOBILE USA INC. | 1026200000000000 | OPER MNT | 538 | TELECOMMUNICATIONS | \$39.95 |
| TARGET | 1012410002910310 | LRN SPT-DMS-SPED | 610 | GENERAL SUPPLIES | \$187.25 |
| TARGET | 1011100002910240 | REG ED-DMS-FAMLY | 610 | GENERAL SUPPLIES | \$5.37 |
| TARGET | 1011101191905110 | REG ED-STEAM CURR-FV | 610 | GENERAL SUPPLIES | \$29.95 |
| TARGET | 1011101191904110 | REG ED-STEAM CURR-OH | 610 | GENERAL SUPPLIES | \$66.62 |
| TARGET | 1011101301905000 | REG ED-TUGBOAT-FV | 610 | GENERAL SUPPLIES | \$99.98 |
| TARGET | 1011101301908000 | REG ED-TUGBOAT-HW | 610 | GENERAL SUPPLIES | \$44.97 |
| TARGET | 1011101301907000 | REG ED-TUGBOAT-KR | 610 | GENERAL SUPPLIES | \$813.48 |
| TARGET | 1032100001907510 | STUD ACT-KR-ACTIV | 610 | GENERAL SUPPLIES | \$71.46 |
| TARGET | 1058000000000000 | SUSPENSE ACCOUNTS | 610 | GENERAL SUPPLIES | \$0.60 |
| TARGET | 1022710000000000 | STF DV INST CRT | 635 | MEALS/REFRESHMENTS | \$29.99 |
| TEXAS ROADHOUSE | 1028360001908000 | STF DV-N.INST NCRT-HW | 580 | TRAVEL | \$24.81 |
| THAI ELEPHANT WK | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$243.65 |
| THE BARN LANSCAPE | 1011100002910270 | REG ED-DMS-TECHED | 610 | GENERAL SUPPLIES | \$126.48 |
| THE PENWORTHY CO., LLC | 1022500003912000 | LIBR SRVC-HS | 640 | BOOKS | \$195.18 |
| THE TEAM APPROACH | 1028180000000000 | SYS TECH | 329 | PROF EDUCATIONAL SERVICES | \$527.00 |
| THEATRICAL RIGHTS | 1011100003912121 | REG ED-HS-MUSIC | 810 | DUES & FEES | \$6,247.00 |
| THORNTON PLASTICS | 1011101191904110 | REG ED-STEAM CURR-OH | 610 | GENERAL SUPPLIES | (\$149.14) |
| TIMOTHY K GIEL | 1032500003912000 | ATHLETIC-HS | 580 | TRAVEL | \$27.60 |

Fund 10 Check Register for the period of 11/1/2024-11/30/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|-------------------------------------|------------------|---------------------------|--------------|---------------------------|--------------------|
| TIMS | 1028310000000000 | STAFF SERVICES | 810 | DUES & FEES | \$25.00 |
| TRIB TOTAL MEDIA | 1023100000000000 | BOARD SRV | 549 | ADVERTISING | \$361.25 |
| TRIB TOTAL MEDIA | 1023100000000000 | BOARD SRV | 549 | ADVERTISING | \$361.25 |
| TRIB TOTAL MEDIA | 1023100000000000 | BOARD SRV | 549 | ADVERTISING | \$489.50 |
| TRIB TOTAL MEDIA | 1023100000000000 | BOARD SRV | 549 | ADVERTISING | \$185.50 |
| U | 1026500003912000 | VEHIC MNT-HS | 444 | RENTAL OF VEHICLES | \$1,210.47 |
| U.S. BANK EQUIPMENT FINANCE | 1051400000000000 | LEASES | 913 | PRINCIPAL - LEASES | \$1,370.95 |
| U.S. BANK EQUIPMENT FINANCE | 1051400000000000 | LEASES | 913 | PRINCIPAL - LEASES | \$56,611.91 |
| U.S. POSTAL SERVICE | 1023700000000000 | COMM REL | 530 | COMMUNICATIONS | \$2,300.00 |
| UBER | 1028340000000000 | STF DV-N.INST CRT | 580 | TRAVEL | \$64.93 |
| UGI ENERGY SERVICES LLC | 1026200002910000 | OPER MNT-DMS | 621 | NATURAL GAS | \$898.43 |
| UGI ENERGY SERVICES LLC | 1026200001905000 | OPER MNT-FV | 621 | NATURAL GAS | \$326.12 |
| UGI ENERGY SERVICES LLC | 1026200003912000 | OPER MNT-HS | 621 | NATURAL GAS | \$3,581.46 |
| UGI ENERGY SERVICES LLC | 1026200001908000 | OPER MNT-HW | 621 | NATURAL GAS | \$389.84 |
| UGI ENERGY SERVICES LLC | 1026200001907000 | OPER MNT-KR | 621 | NATURAL GAS | \$441.08 |
| UGI ENERGY SERVICES LLC | 1026200001907000 | OPER MNT-KR | 621 | NATURAL GAS | \$290.27 |
| UGI ENERGY SERVICES LLC | 1026200001904000 | OPER MNT-OH | 621 | NATURAL GAS | \$1,424.90 |
| ULINE | 1011100002910270 | REG ED-DMS-TECHED | 610 | GENERAL SUPPLIES | \$163.47 |
| UNIFIRST CORPORATION | 1026200002910000 | OPER MNT-DMS | 431 | BUILDING MAINTENANCE | \$102.32 |
| UNIFIRST CORPORATION | 1026200001905000 | OPER MNT-FV | 431 | BUILDING MAINTENANCE | \$204.96 |
| UNIFIRST CORPORATION | 1026200003912000 | OPER MNT-HS | 431 | BUILDING MAINTENANCE | \$302.52 |
| UNIFIRST CORPORATION | 1026200001908000 | OPER MNT-HW | 431 | BUILDING MAINTENANCE | \$107.16 |
| UNIFIRST CORPORATION | 1026200001907000 | OPER MNT-KR | 431 | BUILDING MAINTENANCE | \$151.17 |
| UNIFIRST CORPORATION | 1026200001904000 | OPER MNT-OH | 431 | BUILDING MAINTENANCE | \$204.96 |
| UNIFIRST CORPORATION | 1026200003912000 | OPER MNT-HS | 415 | LAUNDRY SERVICES | \$23.70 |
| UNUM LIFE INS CO | 10 | GENERAL FUND | 0462.018 | LTD INSURANCE-ER | \$1,269.58 |
| 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 | \$7,982.80 |
| UPMC | 1023700000000000 | COMM REL | 530 | COMMUNICATIONS | \$285.25 |
| UPMC (WPIC) | 1012900003912310 | OTHR SPT-HS-SPED | 563 | TUITION-NONPUBLIC SCHLS | \$525.00 |
| UPMC-ST. MARGARET | 1028360001908310 | ST DV-N.IN NCRT-HW-SPED | 360 | EMPLOYEE TRAINING SERVICE | \$17.00 |
| UPMC-ST. MARGARET | 1028360002910310 | ST DV-N.INS NCRT-DMS-SPED | 360 | EMPLOYEE TRAINING SERVICE | \$17.00 |
| UPMC-ST. MARGARET | 1028360002910000 | STF DV-N.INST NCRT-DMS | 360 | EMPLOYEE TRAINING SERVICE | \$85.00 |
| UPMC-ST. MARGARET | 1028360001904000 | STF DV-N.INST NCRT-OH | 360 | EMPLOYEE TRAINING SERVICE | \$17.00 |
| URBAN PATHWAYS 6-12 CHARTER SCHOOL | 1012900002910310 | OTHR SPT-DMS-SPED | 562 | TUITION-PA CHARTER SCHLS | \$3,541.80 |
| VERIZON | 1026200000000000 | OPER MNT | 538 | TELECOMMUNICATIONS | \$134.47 |
| VERIZON WIRELESS | 1026200000000000 | OPER MNT | 538 | TELECOMMUNICATIONS | \$512.77 |
| VERIZON WIRELESS | 1026200000000000 | OPER MNT | 538 | TELECOMMUNICATIONS | \$584.51 |
| VERNIER SCIENCE EDUCATION | 1011100001907260 | REG ED-KR-COMPU | 610 | GENERAL SUPPLIES | \$224.64 |
| VINNIES TAVERN | 1032500003912000 | ATHLETIC-HS | 580 | TRAVEL | \$61.75 |
| VIRGINIA AIR DISTRIBUTORS, INC. | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$4,001.00 |
| VIRGINIA AIR DISTRIBUTORS, INC. | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$2,149.83 |
| VISALIA MARRIOTT | 1028340000000000 | STF DV-N.INST CRT | 580 | TRAVEL | \$802.35 |
| VISTAPRINT | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$29.52 |
| VOLKWEIN BROS. | 1011100002910123 | REG ED-DMS-BAND | 432 | REPAIR OF EQUIPMENT | \$733.30 |
| WALMART | 1012410002910310 | LRN SPT-DMS-SPED | 610 | GENERAL SUPPLIES | \$22.77 |
| WALMART | 1011100003912241 | REG ED-HS-CHDEV | 610 | GENERAL SUPPLIES | \$75.11 |
| WALMART | 1011100003912240 | REG ED-HS-FAMILY | 610 | GENERAL SUPPLIES | \$307.36 |
| WALMART | 1026110003912000 | SPV MAINT-HS | 610 | GENERAL SUPPLIES | \$38.10 |
| WALMART | 1023100000000000 | BOARD SRV | 635 | MEALS/REFRESHMENTS | \$32.82 |
| WALMART | 1022710000000000 | STF DV INST CRT | 635 | MEALS/REFRESHMENTS | \$51.03 |
| WAVE | 1032500003912552 | ATH-VAR-B-XCNTRY | 810 | DUES & FEES | \$50.00 |
| WAVE | 1032500003912565 | ATH-VAR-G-XCNTRY | 810 | DUES & FEES | \$50.00 |
| WEBSTAIRANT | 10 | GENERAL FUND | 0132.051 | DUE FROM CAFETERIA FUND 5 | \$1,305.33 |
| WEBSTAIRANT | 1011100003912122 | REG ED-HS-ART | 610 | GENERAL SUPPLIES | \$226.55 |
| WEIS MARKETS | 1032500003912566 | ATH-VAR-G-GOLF | 580 | TRAVEL | \$141.16 |
| WENDYS | 1023800003912000 | PRINC SRV-HS | 635 | MEALS/REFRESHMENTS | \$25.34 |
| WEST MUSIC COMPANY | 1011100001907121 | REG ED-KR-MUSIC | 610 | GENERAL SUPPLIES | \$835.61 |
| WEST PENN LACO INC. | 1026200001907001 | OPER MNT-KR-MAINT | 610 | GENERAL SUPPLIES | \$78.24 |
| WESTERN PA. SCHOOL FOR BLIND CHILDR | 1012240001908310 | VISION SPT-HW-SPED | 329 | PROF EDUCATIONAL SERVICES | \$992.00 |
| WESTERN PA. SCHOOL FOR BLIND CHILDR | 1012240001907310 | VISION SPT-KR-SPED | 329 | PROF EDUCATIONAL SERVICES | \$806.00 |
| WESTERN PA. SCHOOL FOR BLIND CHILDR | 1012240002910310 | VISION SUP-DMS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$651.00 |
| WESTERN PA. SCHOOL FOR BLIND CHILDR | 1012240003912310 | VISION SUP-HS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$186.00 |
| WESTMORELAND COUNTY BLIND ASSOCIATI | 1011100002910000 | REG ED-DMS | 610 | GENERAL SUPPLIES | \$77.50 |
| WHITEBOARD | 1011100002910160 | REG ED-DMS-FORGN | 658 | SOFTWARE | \$59.76 |
| WHITEBOARD INTL | 1011100002910160 | REG ED-DMS-FORGN | 658 | SOFTWARE | \$1.20 |

Fund 10 Check Register for the period of 11/1/2024-11/30/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|-----------------------------|------------------|---------------------|--------------|---------------------------|-----------------------|
| WILLIAM G. GLESNER | 1011100003912121 | REG ED-HS-MUSIC | 432 | REPAIR OF EQUIPMENT | \$120.00 |
| WINDSTAR LINES | 1032100003912510 | STUD ACT-HS-ACTIV | 513 | CONTRACTED TRANSPORTATION | \$6,472.52 |
| WP PGH TROPHY | 1032500003912556 | ATH-VAR-B-SCCR | 610 | GENERAL SUPPLIES | \$119.25 |
| XFINITY | 1028180000000000 | SYS TECH | 329 | PROF EDUCATIONAL SERVICES | \$10.49 |
| ZOOM | 1058000000000000 | SUSPENSE ACCOUNTS | 610 | GENERAL SUPPLIES | (\$160.39) |
| ZOOM | 1023700000000000 | COMM REL | 658 | SOFTWARE | \$47.97 |
| ZOOM | 1022711410000000 | STF DV INST CRT-PTA | 658 | SOFTWARE | \$10.98 |
| Total Check Register | | | | | \$4,722,045.43 |
| NET PAYROLL | 10 | GENERAL FUND | 0462.021 | NET SALARIES | \$2,845,375.91 |
| Total Disbursements | | | | | \$7,567,421.34 |

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

January 13, 2025

Disbursements (Fund 31) – November 2024

Fund 31 Disbursements for the period of 11/1/2024-11/30/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|----------------|------------------|-------------------|--------------|----------------------------|--------------------|
| H. F. LENZ CO. | 3146000001908000 | CP-CONSTRUC-EL-HW | 330 | PROFESSIONAL SERVICES | \$16,717.39 |
| | | | | Total Disbursements | \$16,717.39 |

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

January 13, 2025

Disbursements (Fund 10) – December 2024

Fund 10 Check Register for the period of 12/1/2024-12/31/2024

| 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 | \$1,635.40 |
| 3D UNIVERSE | 1011100003912270 | REG ED-HS-TECHED | 762 | CAP REPLACE EQUIP | \$4,602.96 |
| A. G. MAURO CO. INC. | 1026200002910001 | OPER MNT-DMS-MAINT | 610 | GENERAL SUPPLIES | \$1,625.00 |
| A. G. MAURO CO. INC. | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$124.00 |
| AATPS | 1011100003912160 | REG ED-HS-FORGN | 810 | DUES & FEES | \$65.00 |
| AATSP | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$45.00 |
| ABC FIRE EXTINGUISHER, INC. | 1026200001908000 | OPER MNT-HW | 431 | BUILDING MAINTENANCE | \$993.45 |
| ABC TRANSIT INC. | 1032500002910552 | ATH-DMS-B-XCNTY | 513 | CONTRACTED TRANSPORTATION | \$288.00 |
| ABC TRANSIT INC. | 1032500002910575 | ATH-DMS-WRESTLING | 513 | CONTRACTED TRANSPORTATION | \$438.00 |
| ABC TRANSIT INC. | 1032500002310551 | ATH-GR7-B-BSKT | 513 | CONTRACTED TRANSPORTATION | \$354.00 |
| ABC TRANSIT INC. | 1032500002310564 | ATH-GR7-G-BSKT | 513 | CONTRACTED TRANSPORTATION | \$126.00 |
| ABC TRANSIT INC. | 1032500002410551 | ATH-GR8-B-BSKT | 513 | CONTRACTED TRANSPORTATION | \$354.00 |
| ABC TRANSIT INC. | 1032500002410564 | ATH-GR8-G-BSKT | 513 | CONTRACTED TRANSPORTATION | \$126.00 |
| ABC TRANSIT INC. | 1032500003312551 | ATH-GR9-B-BSKT | 513 | CONTRACTED TRANSPORTATION | \$451.11 |
| ABC TRANSIT INC. | 1032500003412551 | ATH-JV-B-BSKT | 513 | CONTRACTED TRANSPORTATION | \$648.00 |
| ABC TRANSIT INC. | 1032500003412564 | ATH-JV-G-BSKT | 513 | CONTRACTED TRANSPORTATION | \$285.00 |
| ABC TRANSIT INC. | 1032500003912551 | ATH-VAR-B-BSKT | 513 | CONTRACTED TRANSPORTATION | \$648.00 |
| ABC TRANSIT INC. | 1032500003912555 | ATH-VAR-B-SWIM | 513 | CONTRACTED TRANSPORTATION | \$141.00 |
| ABC TRANSIT INC. | 1032500003912561 | ATH-VAR-CHEER | 513 | CONTRACTED TRANSPORTATION | \$528.00 |
| ABC TRANSIT INC. | 1032500003912564 | ATH-VAR-G-BSKT | 513 | CONTRACTED TRANSPORTATION | \$549.00 |
| ABC TRANSIT INC. | 1032500003912568 | ATH-VAR-G-SWIM | 513 | CONTRACTED TRANSPORTATION | \$141.00 |
| ABC TRANSIT INC. | 1032500003912578 | ATH-VAR-G-WRESTLING | 513 | CONTRACTED TRANSPORTATION | \$288.00 |
| ABC TRANSIT INC. | 1032500003912575 | ATH-VAR-WRESTLING | 513 | CONTRACTED TRANSPORTATION | \$288.00 |
| ABC TRANSIT INC. | 1012430003912390 | GIFTED-HS-SPPRG | 513 | CONTRACTED TRANSPORTATION | \$264.37 |
| ABC TRANSIT INC. | 1012110003912310 | LIFE SKIL-HS-SPED | 513 | CONTRACTED TRANSPORTATION | \$282.00 |
| ABC TRANSIT INC. | 1012110003912310 | LIFE SKIL-HS-SPED | 513 | CONTRACTED TRANSPORTATION | \$282.00 |
| ABC TRANSIT INC. | 1012110003912310 | LIFE SKIL-HS-SPED | 513 | CONTRACTED TRANSPORTATION | \$394.64 |
| ABC TRANSIT INC. | 1012110003912310 | LIFE SKIL-HS-SPED | 513 | CONTRACTED TRANSPORTATION | \$792.00 |
| ABC TRANSIT INC. | 1027500000000000 | NPUBL TRAN | 513 | CONTRACTED TRANSPORTATION | \$99,419.50 |
| ABC TRANSIT INC. | 1011100002910000 | REG ED-DMS | 513 | CONTRACTED TRANSPORTATION | \$540.00 |
| ABC TRANSIT INC. | 1011100002910000 | REG ED-DMS | 513 | CONTRACTED TRANSPORTATION | \$294.00 |
| ABC TRANSIT INC. | 1011100002910000 | REG ED-DMS | 513 | CONTRACTED TRANSPORTATION | \$258.00 |
| ABC TRANSIT INC. | 1011100002910000 | REG ED-DMS | 513 | CONTRACTED TRANSPORTATION | \$228.00 |
| ABC TRANSIT INC. | 1011100002910000 | REG ED-DMS | 513 | CONTRACTED TRANSPORTATION | \$228.00 |
| ABC TRANSIT INC. | 1011100003912150 | REG ED-HS-LANG | 513 | CONTRACTED TRANSPORTATION | \$252.00 |
| ABC TRANSIT INC. | 1011100003912121 | REG ED-HS-MUSIC | 513 | CONTRACTED TRANSPORTATION | \$242.00 |
| ABC TRANSIT INC. | 1011100003912121 | REG ED-HS-MUSIC | 513 | CONTRACTED TRANSPORTATION | \$438.00 |
| ABC TRANSIT INC. | 1011100001907000 | REG ED-KR | 513 | CONTRACTED TRANSPORTATION | \$556.00 |
| ABC TRANSIT INC. | 1011100001904000 | REG ED-OH | 513 | CONTRACTED TRANSPORTATION | \$684.00 |
| ABC TRANSIT INC. | 1027200000000000 | STU TRANS | 513 | CONTRACTED TRANSPORTATION | \$170,460.93 |
| ABC TRANSIT INC. | 1027200003914000 | STU TRANS-AW BEATTIE | 513 | CONTRACTED TRANSPORTATION | \$7,872.79 |
| ABC TRANSIT INC. | 1027200000000310 | STU TRANS-SPED | 513 | CONTRACTED TRANSPORTATION | \$119,064.99 |
| ABC TRANSIT INC. | 1032100002910550 | STUD ACT-DMS-ATHLE | 513 | CONTRACTED TRANSPORTATION | \$1,183.92 |
| ABC TRANSIT INC. | 1032100002910550 | STUD ACT-DMS-ATHLE | 513 | CONTRACTED TRANSPORTATION | \$690.62 |
| 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 | \$258.00 |
| ABC TRANSIT INC. | 1032100003912510 | STUD ACT-HS-ACTIV | 513 | CONTRACTED TRANSPORTATION | \$308.34 |
| ABC TRANSIT INC. | 1032100003912510 | STUD ACT-HS-ACTIV | 513 | CONTRACTED TRANSPORTATION | \$312.00 |
| ABC TRANSIT INC. | 1032100003912550 | STUD ACT-HS-ATHLE | 513 | CONTRACTED TRANSPORTATION | \$1,183.92 |
| ABC TRANSIT INC. | 1032100003912550 | STUD ACT-HS-ATHLE | 513 | CONTRACTED TRANSPORTATION | \$690.62 |
| ABC TRANSIT INC. | 1012908913912310 | OTHR SPT-ACCS-HS-SPED | 444 | RENTAL OF VEHICLES | \$1,841.92 |
| 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 | \$24,177.60 |
| 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 | \$10,305.29 |
| ACH - ARBITERPAY | 1032500003912000 | ATHLETIC-HS | 330 | PROFESSIONAL SERVICES | \$10,000.00 |
| ACH - EXPERTPAY | 10 | GENERAL FUND | 0462.005 | COURT-ORDER DEDUCTS-EE | \$6,395.33 |
| ACH - FNB | 1032500003912000 | ATHLETIC-HS | 810 | DUES & FEES | \$33.49 |
| ACH - GUTTMAN ENERGY INC | 1026500003912000 | VEHIC MNT-HS | 626 | GASOLINE | \$256.24 |
| ACH - GUTTMAN ENERGY INC | 1026500003912000 | VEHIC MNT-HS | 626 | GASOLINE | \$663.26 |
| ACH - GUTTMAN ENERGY INC | 1026500003912550 | VEHIC MNT-HS-ATHLETICS | 626 | GASOLINE | \$98.43 |
| ACH - INTERNAL REVENUE SERVICE | 10 | GENERAL FUND | 0462.011 | FEDERAL INCOME TAX (FIT)- | \$526,681.63 |
| ACH - INTERNAL REVENUE SERVICE | 10 | GENERAL FUND | 0462.012 | FICA PAYABLE-ER | \$541,042.72 |
| ACH - INTERNAL REVENUE SERVICE | 10 | GENERAL FUND | 0462.019 | MEDICARE PAYABLE-ER | \$130,944.10 |
| ACH - NORTH DISTRICT CREDIT UNION | 10 | GENERAL FUND | 0462.006 | CREDIT UNION-EE | \$66,773.03 |

Fund 10 Check Register for the period of 12/1/2024-12/31/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|-------------------------------------|------------------|---------------------|--------------|-----------------------------|--------------------|
| ACH - OMNI FINANCIAL | 10 | GENERAL FUND | 0462.028 | 403B - TRADITIONAL | \$970.98 |
| ACH - OMNI FINANCIAL | 10 | GENERAL FUND | 0462.028 | 403B - TRADITIONAL | \$103,460.31 |
| ACH - OMNI FINANCIAL | 10 | GENERAL FUND | 0462.048 | 403B ROTH | \$10,236.00 |
| ACH - OMNI FINANCIAL | 10 | GENERAL FUND | 0462.010 | EMPLOYER TAX SHELTT ANN PAY | \$3,990.90 |
| ACH - PA DEPT OF REVENUE | 10 | GENERAL FUND | 0462.027 | STATE INCOME TAX-EE | \$137,902.23 |
| ACH - PITNEY BOWES INC | 1023900000000000 | OTH ADMIN | 530 | COMMUNICATIONS | \$4,400.00 |
| ACH - PSERS | 10 | GENERAL FUND | 0462.024 | PSERS PAYABLE-ER | \$1,125,925.92 |
| ACH - PSERS | 10 | GENERAL FUND | 0462.024 | PSERS PAYABLE-ER | \$1,147,895.12 |
| ACH - PSERS | 10 | GENERAL FUND | 0462.024 | PSERS PAYABLE-ER | \$1,408,818.77 |
| ACH - PSERS | 10 | GENERAL FUND | 0462.025 | PSERS-EE | \$319,135.11 |
| ACH - PSERS | 1011100003912110 | REG ED-HS-GENRL | 230 | RETIREMENT | \$389.52 |
| ACH - PSERS | 1011100003912110 | REG ED-HS-GENRL | 230 | RETIREMENT | \$9.71 |
| ACH - PSERS | 1011100003912110 | REG ED-HS-GENRL | 230 | RETIREMENT | \$176.73 |
| ACH - PSERS | 1011100003912110 | REG ED-HS-GENRL | 230 | RETIREMENT | \$64.36 |
| ACH - PSERS | 1011100003912110 | REG ED-HS-GENRL | 230 | RETIREMENT | \$82.84 |
| ACH - PSERS VOYA | 10 | GENERAL FUND | 0462.042 | VOYA RETIRE - EE | \$12,647.93 |
| ACH - PSERS VOYA | 10 | GENERAL FUND | 0462.041 | VOYA RETIRE - ER | \$9,687.53 |
| ACH - SEIU LOCAL 32BJ | 10 | GENERAL FUND | 0462.009 | DUES (PSEA/SEIU/ESPA)-EE | \$2,650.00 |
| ACH - UNUM | 10 | GENERAL FUND | 0462.018 | LTD INSURANCE-ER | \$860.53 |
| ACHIEVEMENT HOUSE CYBER CHARTER SCH | 1012900002910310 | OTHR SPT-DMS-SPED | 562 | TUITION-PA CHARTER SCHLS | \$3,442.86 |
| ACHIEVEMENT HOUSE CYBER CHARTER SCH | 1012900003912310 | OTHR SPT-HS-SPED | 562 | TUITION-PA CHARTER SCHLS | \$3,442.86 |
| ACHIEVEMENT HOUSE CYBER CHARTER SCH | 1011100003912000 | REG ED-HS | 562 | TUITION-PA CHARTER SCHLS | \$1,714.36 |
| ACSHIC | 10 | GENERAL FUND | 0462.007 | DENTAL INS PAYABLE | \$45,500.16 |
| ACSHIC | 10 | GENERAL FUND | 0462.014 | HEALTH INSURANCE | \$1,033,407.51 |
| ACSHIC | 10 | GENERAL FUND | 0462.032 | VISION INS PAYABLE | \$7,160.57 |
| ADAGE.COM | 1011100003912130 | REG ED-HS-BUSED | 658 | SOFTWARE | \$169.00 |
| ADD-EDUCATION INC | 1012410002910310 | LRN SPT-DMS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$15,277.20 |
| ADD-EDUCATION INC | 1012410001905310 | LRN SPT-FV-SPED | 329 | PROF EDUCATIONAL SERVICES | \$8,944.95 |
| ADD-EDUCATION INC | 1012410003912310 | LRN SPT-HS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$9,048.40 |
| ADD-EDUCATION INC | 1012410001908310 | LRN SPT-HW-SPED | 329 | PROF EDUCATIONAL SERVICES | \$15,613.20 |
| ADD-EDUCATION INC | 1012410001907310 | LRN SPT-KR-SPED | 329 | PROF EDUCATIONAL SERVICES | \$5,023.20 |
| ADD-EDUCATION INC | 1012410001904310 | LRN SPT-OH-SPED | 329 | PROF EDUCATIONAL SERVICES | \$1,905.20 |
| ADD-EDUCATION INC | 1012410001904310 | LRN SPT-OH-SPED | 329 | PROF EDUCATIONAL SERVICES | \$2,864.00 |
| ADVANCE AUTO PARTS | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$8.99 |
| ADVANCE AUTO PARTS | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$7.04 |
| ADVANCE AUTO PARTS | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$46.80 |
| ADVANTAGE SPORT & FITNESS INC. | 1032501523912550 | ATH-ATHACT-HS-ATHLE | 752 | CAP NEW EQUIP | \$215.00 |
| ADVANTAGE SPORT & FITNESS INC. | 1032501523912550 | ATH-ATHACT-HS-ATHLE | 752 | CAP NEW EQUIP | \$60.00 |
| ADVANTAGE SPORT & FITNESS INC. | 1032501523912550 | ATH-ATHACT-HS-ATHLE | 752 | CAP NEW EQUIP | \$57.00 |
| AEC GROUP LLC. | 1021240000000000 | INFO SRV | 610 | GENERAL SUPPLIES | \$329.99 |
| AGI REPAIR | 1021240000000000 | INFO SRV | 438 | REPAIR OF TECH EQUIP | \$1,097.50 |
| AGORA CYBER CHARTER SCHOOL | 1012900003912310 | OTHR SPT-HS-SPED | 562 | TUITION-PA CHARTER SCHLS | \$3,442.86 |
| AGORA CYBER CHARTER SCHOOL | 1011100003912000 | REG ED-HS | 562 | TUITION-PA CHARTER SCHLS | \$1,714.36 |
| ALDI | 1023800002910000 | PRINC SRV-DMS | 610 | GENERAL SUPPLIES | \$16.35 |
| ALDI | 1011100002910240 | REG ED-DMS-FAMLY | 610 | GENERAL SUPPLIES | \$44.03 |
| ALLEGHENY ADULT & PEDIATRIC THERAPY | 1012900001908310 | OTHR SPT-HW-SPED | 329 | PROF EDUCATIONAL SERVICES | \$1,350.00 |
| ALLEGHENY INTERMEDIATE UNIT | 1012600003912310 | PT OT SRV-HS-SPED | 322 | AIU SERVICES | \$302.25 |
| ALLEGHENY INTERMEDIATE UNIT | 1012600001904310 | PT OT SRV-OH-SPED | 322 | AIU SERVICES | \$303.00 |
| ALLEGHENY INTERMEDIATE UNIT | 1012600001904310 | PT OT SRV-OH-SPED | 322 | AIU SERVICES | \$285.81 |
| ALLEGHENY INTERMEDIATE UNIT | 1011100002910153 | REG ED-DMS-ESL | 322 | AIU SERVICES | \$27,943.41 |
| ALLEGHENY INTERMEDIATE UNIT | 1011100002910153 | REG ED-DMS-ESL | 322 | AIU SERVICES | \$169.10 |
| ALLEGHENY INTERMEDIATE UNIT | 1011100001905153 | REG ED-FV-ESL | 322 | AIU SERVICES | \$13,813.57 |
| ALLEGHENY INTERMEDIATE UNIT | 1011100003912153 | REG ED-HS-ESL | 322 | AIU SERVICES | \$29,664.90 |
| ALLEGHENY INTERMEDIATE UNIT | 1011100001908153 | REG ED-HW-ESL | 322 | AIU SERVICES | \$22,897.72 |
| ALLEGHENY INTERMEDIATE UNIT | 1011100001907153 | REG ED-KR-ESL | 322 | AIU SERVICES | \$29,138.26 |
| ALLEGHENY INTERMEDIATE UNIT | 1026200000000000 | OPER MNT | 538 | TELECOMMUNICATIONS | \$1,367.50 |
| ALLEGHENY INTERMEDIATE UNIT | 1026200000000000 | OPER MNT | 538 | TELECOMMUNICATIONS | \$1,367.50 |
| ALLEGHENY INTERMEDIATE UNIT | 1026200000000000 | OPER MNT | 538 | TELECOMMUNICATIONS | \$1,367.50 |
| ALLEGHENY INTERMEDIATE UNIT | 1026200000000000 | OPER MNT | 538 | TELECOMMUNICATIONS | \$1,367.50 |
| ALLEGHENY INTERMEDIATE UNIT | 1026200000000000 | OPER MNT | 538 | TELECOMMUNICATIONS | \$1,367.50 |
| ALLEGHENY INTERMEDIATE UNIT | 1026200000000000 | OPER MNT | 538 | TELECOMMUNICATIONS | \$1,367.50 |
| ALLEGHENY VALLEY BAND ASSOCIATION | 1011100002910123 | REG ED-DMS-BAND | 810 | DUES & FEES | \$405.00 |
| ALLEGHENY VALLEY BAND ASSOCIATION | 1011100003912121 | REG ED-HS-MUSIC | 810 | DUES & FEES | \$585.00 |
| ALLEGHENY VALLEY WINLECTRIC CO. | 1026200002910001 | OPER MNT-DMS-MAINT | 610 | GENERAL SUPPLIES | \$10.20 |
| ALLEGHENY VALLEY WINLECTRIC CO. | 1026200002910001 | OPER MNT-DMS-MAINT | 610 | GENERAL SUPPLIES | \$20.00 |
| ALLEGHENY VALLEY WINLECTRIC CO. | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$28.00 |

Fund 10 Check Register for the period of 12/1/2024-12/31/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|---------------------------------|------------------|-------------------------|--------------|---------------------------|--------------------|
| ALLEGHENY VALLEY WINLECTRIC CO. | 1026200001904001 | OPER MNT-OH-MAINT | 610 | GENERAL SUPPLIES | \$4,021.82 |
| AMAZON | 1023700000000000 | COMM REL | 640 | BOOKS | \$38.18 |
| AMAZON | 1012430003912390 | GIFTED-HS-SPPRG | 640 | BOOKS | \$15.90 |
| AMAZON | 1022500002910000 | LIBR SRV-DMS | 640 | BOOKS | \$267.15 |
| AMAZON | 1022500001907000 | LIBR SRV-KR | 640 | BOOKS | \$49.37 |
| AMAZON | 1011100002910150 | REG ED-DMS-LANG | 640 | BOOKS | \$7.37 |
| AMAZON | 1011100002910150 | REG ED-DMS-LANG | 640 | BOOKS | \$44.20 |
| AMAZON | 10 | GENERAL FUND | 0132.051 | DUE FROM CAFETERIA FUND 5 | \$35.53 |
| AMAZON | 1022200001905000 | AV SRV-FV | 610 | GENERAL SUPPLIES | \$107.84 |
| AMAZON | 1022200001907000 | AV SRV-KR | 610 | GENERAL SUPPLIES | \$120.97 |
| AMAZON | 1023700000000000 | COMM REL | 610 | GENERAL SUPPLIES | \$25.96 |
| AMAZON | 1022400001907000 | COMP ASST--KR | 610 | GENERAL SUPPLIES | (\$138.00) |
| AMAZON | 1021200001904000 | GUIDANCE-OH | 610 | GENERAL SUPPLIES | \$65.94 |
| AMAZON | 1021203632910000 | GUIDANCE-PCCD 41672-DMS | 610 | GENERAL SUPPLIES | \$2,966.97 |
| AMAZON | 1021203631905000 | GUIDANCE-PCCD 41672-FV | 610 | GENERAL SUPPLIES | \$79.99 |
| AMAZON | 1021203631905000 | GUIDANCE-PCCD 41672-FV | 610 | GENERAL SUPPLIES | \$70.90 |
| AMAZON | 1021203631907000 | GUIDANCE-PCCD 41672-KR | 610 | GENERAL SUPPLIES | \$842.32 |
| AMAZON | 1021203631904000 | GUIDANCE-PCCD 41672-OH | 610 | GENERAL SUPPLIES | \$373.65 |
| AMAZON | 1021203631904000 | GUIDANCE-PCCD 41672-OH | 610 | GENERAL SUPPLIES | \$2,286.74 |
| AMAZON | 1021203631904000 | GUIDANCE-PCCD 41672-OH | 610 | GENERAL SUPPLIES | \$164.99 |
| AMAZON | 1021203631904000 | GUIDANCE-PCCD 41672-OH | 610 | GENERAL SUPPLIES | \$1,541.59 |
| AMAZON | 1021240000000000 | INFO SRV | 610 | GENERAL SUPPLIES | (\$679.00) |
| AMAZON | 1021240000000000 | INFO SRV | 610 | GENERAL SUPPLIES | \$1,058.52 |
| AMAZON | 1022500001908000 | LIBR SRV-HW | 610 | GENERAL SUPPLIES | \$66.28 |
| AMAZON | 1012410002910310 | LRN SPT-DMS-SPED | 610 | GENERAL SUPPLIES | \$25.00 |
| AMAZON | 1012410001908310 | LRN SPT-HW-SPED | 610 | GENERAL SUPPLIES | \$183.91 |
| AMAZON | 1012410001904310 | LRN SPT-OH-SPED | 610 | GENERAL SUPPLIES | \$99.97 |
| AMAZON | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$107.40 |
| AMAZON | 1026200001904001 | OPER MNT-OH-MAINT | 610 | GENERAL SUPPLIES | \$34.98 |
| AMAZON | 1012900000000310 | OTHR SPT-SPED | 610 | GENERAL SUPPLIES | \$63.57 |
| AMAZON | 1023800003912000 | PRINC SRV-HS | 610 | GENERAL SUPPLIES | (\$135.99) |
| AMAZON | 1023800003912000 | PRINC SRV-HS | 610 | GENERAL SUPPLIES | \$55.99 |
| AMAZON | 1023800003912000 | PRINC SRV-HS | 610 | GENERAL SUPPLIES | \$91.66 |
| AMAZON | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$66.81 |
| AMAZON | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$1,078.21 |
| AMAZON | 1011100002910000 | REG ED-DMS | 610 | GENERAL SUPPLIES | \$46.77 |
| AMAZON | 1011100002910000 | REG ED-DMS | 610 | GENERAL SUPPLIES | \$51.69 |
| AMAZON | 1011100002910122 | REG ED-DMS-ART | 610 | GENERAL SUPPLIES | \$77.94 |
| AMAZON | 1011100002910260 | REG ED-DMS-COMPU | 610 | GENERAL SUPPLIES | \$147.40 |
| AMAZON | 1011100002910190 | REG ED-DMS-SOCST | 610 | GENERAL SUPPLIES | \$34.41 |
| AMAZON | 1011100002910270 | REG ED-DMS-TECHED | 610 | GENERAL SUPPLIES | (\$61.02) |
| AMAZON | 1011100001905122 | REG ED-FV-ART | 610 | GENERAL SUPPLIES | \$12.99 |
| AMAZON | 1011100001905260 | REG ED-FV-COMPU | 610 | GENERAL SUPPLIES | \$239.46 |
| AMAZON | 1011100001905121 | REG ED-FV-MUSIC | 610 | GENERAL SUPPLIES | \$19.96 |
| AMAZON | 1011100001905121 | REG ED-FV-MUSIC | 610 | GENERAL SUPPLIES | \$34.93 |
| AMAZON | 1011100003912122 | REG ED-HS-ART | 610 | GENERAL SUPPLIES | \$211.02 |
| AMAZON | 1011100003912122 | REG ED-HS-ART | 610 | GENERAL SUPPLIES | \$109.59 |
| AMAZON | 1011100003912122 | REG ED-HS-ART | 610 | GENERAL SUPPLIES | \$528.29 |
| AMAZON | 1011100003912122 | REG ED-HS-ART | 610 | GENERAL SUPPLIES | \$13.05 |
| AMAZON | 1011100003912122 | REG ED-HS-ART | 610 | GENERAL SUPPLIES | \$87.79 |
| AMAZON | 1011100003912130 | REG ED-HS-BUSED | 610 | GENERAL SUPPLIES | \$160.06 |
| AMAZON | 1011100003912160 | REG ED-HS-FORGN | 610 | GENERAL SUPPLIES | \$314.44 |
| AMAZON | 1011100003912160 | REG ED-HS-FORGN | 610 | GENERAL SUPPLIES | \$94.72 |
| AMAZON | 1011100003912121 | REG ED-HS-MUSIC | 610 | GENERAL SUPPLIES | \$1,415.76 |
| AMAZON | 1011100003912180 | REG ED-HS-SCIEN | 610 | GENERAL SUPPLIES | \$318.41 |
| AMAZON | 1011100003912270 | REG ED-HS-TECHED | 610 | GENERAL SUPPLIES | \$145.05 |
| AMAZON | 1011100003912270 | REG ED-HS-TECHED | 610 | GENERAL SUPPLIES | \$441.63 |
| AMAZON | 1011100003912270 | REG ED-HS-TECHED | 610 | GENERAL SUPPLIES | \$1,671.96 |
| AMAZON | 1011100001908000 | REG ED-HW | 610 | GENERAL SUPPLIES | \$52.99 |
| AMAZON | 1011100001908000 | REG ED-HW | 610 | GENERAL SUPPLIES | \$355.71 |
| AMAZON | 1011100001908000 | REG ED-HW | 610 | GENERAL SUPPLIES | \$99.99 |
| AMAZON | 1011100001908000 | REG ED-HW | 610 | GENERAL SUPPLIES | \$131.03 |
| AMAZON | 1011100001908122 | REG ED-HW-ART | 610 | GENERAL SUPPLIES | \$70.57 |
| AMAZON | 1011100001908122 | REG ED-HW-ART | 610 | GENERAL SUPPLIES | \$12.99 |
| AMAZON | 1011100001907000 | REG ED-KR | 610 | GENERAL SUPPLIES | \$39.59 |
| AMAZON | 1011100001907000 | REG ED-KR | 610 | GENERAL SUPPLIES | (\$0.21) |

Fund 10 Check Register for the period of 12/1/2024-12/31/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|-----------------------------------|------------------|-----------------------|--------------|---------------------------|--------------------|
| AMAZON | 1011100001907122 | REG ED-KR-ART | 610 | GENERAL SUPPLIES | \$12.99 |
| AMAZON | 1011100001907260 | REG ED-KR-COMPU | 610 | GENERAL SUPPLIES | \$1,329.25 |
| AMAZON | 1011100001904000 | REG ED-OH | 610 | GENERAL SUPPLIES | \$38.96 |
| AMAZON | 1011100001904000 | REG ED-OH | 610 | GENERAL SUPPLIES | \$1,264.50 |
| AMAZON | 1011100001904000 | REG ED-OH | 610 | GENERAL SUPPLIES | \$49.09 |
| AMAZON | 1011100001904000 | REG ED-OH | 610 | GENERAL SUPPLIES | \$205.21 |
| AMAZON | 1011100001904000 | REG ED-OH | 610 | GENERAL SUPPLIES | \$8.97 |
| AMAZON | 1011100001904000 | REG ED-OH | 610 | GENERAL SUPPLIES | \$23.99 |
| AMAZON | 1011100001904000 | REG ED-OH | 610 | GENERAL SUPPLIES | \$76.61 |
| AMAZON | 1011100001904122 | REG ED-OH-ART | 610 | GENERAL SUPPLIES | \$1,348.54 |
| AMAZON | 1011100001904122 | REG ED-OH-ART | 610 | GENERAL SUPPLIES | \$12.99 |
| AMAZON | 1011100001904153 | REG ED-OH-ESL | 610 | GENERAL SUPPLIES | \$39.10 |
| AMAZON | 1011101191907110 | REG ED-STEAM CURR-KR | 610 | GENERAL SUPPLIES | (\$14.48) |
| AMAZON | 1011101191904110 | REG ED-STEAM CURR-OH | 610 | GENERAL SUPPLIES | \$53.31 |
| AMAZON | 1026600002910000 | SECURITY-DMS | 610 | GENERAL SUPPLIES | \$17.99 |
| AMAZON | 1026600001905000 | SECURITY-FV | 610 | GENERAL SUPPLIES | \$17.99 |
| AMAZON | 1026600003912000 | SECURITY-HS | 610 | GENERAL SUPPLIES | \$18.00 |
| AMAZON | 1026600001908000 | SECURITY-HW | 610 | GENERAL SUPPLIES | \$17.99 |
| AMAZON | 1026600001907000 | SECURITY-KR | 610 | GENERAL SUPPLIES | \$17.99 |
| AMAZON | 1026600001904000 | SECURITY-OH | 610 | GENERAL SUPPLIES | \$17.99 |
| AMAZON | 1032100003912510 | STUD ACT-HS-ACTIV | 610 | GENERAL SUPPLIES | \$186.27 |
| AMAZON | 1032100003912510 | STUD ACT-HS-ACTIV | 610 | GENERAL SUPPLIES | \$660.61 |
| AMAZON | 1023600000000000 | SUPERINT | 610 | GENERAL SUPPLIES | \$20.47 |
| AMAZON | 1023600000000103 | SUPERINT-ASUPT | 610 | GENERAL SUPPLIES | \$56.24 |
| AMAZON | 1023600000000103 | SUPERINT-ASUPT | 610 | GENERAL SUPPLIES | \$61.70 |
| AMAZON | 1023600000000103 | SUPERINT-ASUPT | 610 | GENERAL SUPPLIES | \$16.19 |
| AMAZON | 1012240001907310 | VISION SPT-KR-SPED | 610 | GENERAL SUPPLIES | \$11.98 |
| AMAZON | 1028393630000000 | WELLNESS-PCCD 41672 | 610 | GENERAL SUPPLIES | \$189.48 |
| AMAZON | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$26.99 |
| AMAZON | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$144.76 |
| AMAZON | 1022400002910000 | COMP ASST-DMS | 650 | TECH SUPPLIES | \$42.99 |
| AMAZON | 1012410003912310 | LRN SPT-HS-SPED | 650 | TECH SUPPLIES | \$41.60 |
| AMAZON | 1023800003912000 | PRINC SRV-HS | 650 | TECH SUPPLIES | \$197.40 |
| AMAZON | 1011100001905260 | REG ED-FV-COMPU | 650 | TECH SUPPLIES | \$312.97 |
| AMAZON | 1026200003912000 | OPER MNT-HS | 580 | TRAVEL | \$18.90 |
| AMAZON PRIME | 1025110000000000 | BUSINESS | 658 | SOFTWARE | \$129.00 |
| AMCA SYSTEMS LLC | 1025110000000000 | BUSINESS | 329 | PROF EDUCATIONAL SERVICES | \$3,050.00 |
| AMER & LEANNE ZUREIKAT | 1051300000000000 | PRIOR YR | 880 | REFUNDS PRIOR YRS RECPTS | \$812.82 |
| AMERGIS HEALTHCARE STAFFING, INC. | 1024400003912000 | HLTH SERV-HS | 329 | PROF EDUCATIONAL SERVICES | \$687.50 |
| AMERGIS HEALTHCARE STAFFING, INC. | 1024400003912000 | HLTH SERV-HS | 329 | PROF EDUCATIONAL SERVICES | \$1,017.50 |
| AMERGIS HEALTHCARE STAFFING, INC. | 1024400003912000 | HLTH SERV-HS | 329 | PROF EDUCATIONAL SERVICES | \$866.25 |
| ANDREWS AND PRICE | 1023500001905310 | LEGAL SRV-FV-SPED | 330 | PROFESSIONAL SERVICES | \$28.00 |
| ANDREWS AND PRICE | 1023500001905310 | LEGAL SRV-FV-SPED | 330 | PROFESSIONAL SERVICES | \$196.00 |
| ANDREWS AND PRICE | 1023500003912310 | LEGAL-HS-SPED | 330 | PROFESSIONAL SERVICES | \$658.00 |
| ANDREWS AND PRICE | 1023500003912310 | LEGAL-HS-SPED | 330 | PROFESSIONAL SERVICES | \$398.00 |
| ANDREWS AND PRICE | 1023500001908310 | LEGAL-HW-SPED | 330 | PROFESSIONAL SERVICES | \$42.00 |
| ANDREWS AND PRICE | 1023500001907310 | LEGAL-KR-SPED | 330 | PROFESSIONAL SERVICES | \$42.00 |
| ANNETTE C KLINE | 1032500003912000 | ATHLETIC-HS | 329 | PROF EDUCATIONAL SERVICES | \$200.00 |
| APPLE BOOKS | 1022500001907000 | LIBR SRV-KR | 640 | BOOKS | \$1,025.40 |
| APPLE BOOKS | 1022500003912000 | LIBR SRVC-HS | 640 | BOOKS | \$1,054.32 |
| APPLE INC. | 1011100003912121 | REG ED-HS-MUSIC | 762 | CAP REPLACE EQUIP | \$3,654.00 |
| APPLE INC. | 1011100003912270 | REG ED-HS-TECHED | 650 | TECH SUPPLIES | \$2,436.00 |
| AROOGAS GRILLE | 1028360001908000 | STF DV-N.INST NCRT-HW | 580 | TRAVEL | \$21.26 |
| ASA SPORTS | 1011100003912140 | REG ED-HS-PHYED | 610 | GENERAL SUPPLIES | \$204.00 |
| ASCA | 1021200002910000 | GUIDANCE-DMS | 810 | DUES & FEES | \$387.00 |
| ASCD | 1028340000000000 | STF DV-N.INST CRT | 810 | DUES & FEES | \$99.00 |
| ASHLEY LYNN CONSTANTINE-HARRIS | 1028340000000000 | STF DV-N.INST CRT | 580 | TRAVEL | \$285.42 |
| AUNTIE ANNES | 1022710002910000 | STF DV INST CRT-DMS | 580 | TRAVEL | \$9.42 |
| AUNTIE ANNES | 1028340002910000 | STF DV-N.INST CRT-DMS | 580 | TRAVEL | \$9.41 |
| AVANT ASSESSMENT | 1011100003912160 | REG ED-HS-FORGN | 658 | SOFTWARE | \$1,269.90 |
| B & R POOLS | 1026200003912000 | OPER MNT-HS | 431 | BUILDING MAINTENANCE | \$232.00 |
| B & R POOLS | 1032500003912555 | ATH-VAR-B-SWIM | 610 | GENERAL SUPPLIES | \$529.00 |
| B & R POOLS | 1032500003912555 | ATH-VAR-B-SWIM | 610 | GENERAL SUPPLIES | \$79.50 |
| B & R POOLS | 1032500003912555 | ATH-VAR-B-SWIM | 610 | GENERAL SUPPLIES | \$1,147.00 |
| B & R POOLS | 1032500003912568 | ATH-VAR-G-SWIM | 610 | GENERAL SUPPLIES | \$529.00 |
| B & R POOLS | 1032500003912568 | ATH-VAR-G-SWIM | 610 | GENERAL SUPPLIES | \$79.50 |

Fund 10 Check Register for the period of 12/1/2024-12/31/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|---------------------------------|------------------|----------------------|--------------|---------------------------|--------------------|
| B & R POOLS | 1032500003912568 | ATH-VAR-G-SWIM | 610 | GENERAL SUPPLIES | \$1,147.00 |
| B&Z DELI | 1023800003912000 | PRINC SRV-HS | 635 | MEALS/REFRESHMENTS | \$293.48 |
| BARNES & NOBLE INC. | 1022500003912000 | LIBR SRVC-HS | 640 | BOOKS | \$123.94 |
| BERKS COUNTY INTERMEDIATE UNIT | 1023900000000000 | OTH ADMIN | 530 | COMMUNICATIONS | \$233.22 |
| BIG 56 ATHLETIC CONFERENCE | 1032500003912000 | ATHLETIC-HS | 810 | DUES & FEES | \$44.00 |
| BLANK KNIGHTS | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$2,552.21 |
| BLICK ART MATERIALS | 1011100002910122 | REG ED-DMS-ART | 610 | GENERAL SUPPLIES | \$30.36 |
| BLICK ART MATERIALS | 1011100002910122 | REG ED-DMS-ART | 610 | GENERAL SUPPLIES | \$95.58 |
| BLICK ART MATERIALS | 1011100002910122 | REG ED-DMS-ART | 610 | GENERAL SUPPLIES | \$120.00 |
| BLICK ART MATERIALS | 1011100002910122 | REG ED-DMS-ART | 610 | GENERAL SUPPLIES | \$202.41 |
| BLICK ART MATERIALS | 1011100001904122 | REG ED-OH-ART | 610 | GENERAL SUPPLIES | \$99.80 |
| BLICK ART MATERIALS | 1011100001904122 | REG ED-OH-ART | 610 | GENERAL SUPPLIES | \$51.68 |
| BLICK ART MATERIALS | 1011100001904122 | REG ED-OH-ART | 610 | GENERAL SUPPLIES | \$67.52 |
| BLICK ART MATERIALS | 1011100001904122 | REG ED-OH-ART | 610 | GENERAL SUPPLIES | \$16.44 |
| BLICK ART MATERIALS | 1011100001904122 | REG ED-OH-ART | 610 | GENERAL SUPPLIES | \$297.70 |
| BLICK ART MATERIALS | 1011100001904122 | REG ED-OH-ART | 610 | GENERAL SUPPLIES | \$67.98 |
| BOOKWIDGETS | 1022500003912000 | LIBR SRVC-HS | 658 | SOFTWARE | \$55.00 |
| BRAVO GELATO | 1028340002910000 | STF DV-NINST CRT-DMS | 580 | TRAVEL | \$28.41 |
| BSN SPORTS | 1032500003412567 | ATH-JV-G-LAX | 610 | GENERAL SUPPLIES | \$17.33 |
| BSN SPORTS | 1032500003412567 | ATH-JV-G-LAX | 610 | GENERAL SUPPLIES | \$57.49 |
| BSN SPORTS | 1032500003412567 | ATH-JV-G-LAX | 610 | GENERAL SUPPLIES | \$12.49 |
| BSN SPORTS | 1032500003412567 | ATH-JV-G-LAX | 610 | GENERAL SUPPLIES | \$3.98 |
| BSN SPORTS | 1032500003412567 | ATH-JV-G-LAX | 610 | GENERAL SUPPLIES | \$14.70 |
| BSN SPORTS | 1032500003412567 | ATH-JV-G-LAX | 610 | GENERAL SUPPLIES | \$107.76 |
| BSN SPORTS | 1032500003912560 | ATH-VAR-BASE | 610 | GENERAL SUPPLIES | \$99.96 |
| BSN SPORTS | 1032500003912567 | ATH-VAR-G-LAX | 610 | GENERAL SUPPLIES | \$17.33 |
| BSN SPORTS | 1032500003912567 | ATH-VAR-G-LAX | 610 | GENERAL SUPPLIES | \$57.49 |
| BSN SPORTS | 1032500003912567 | ATH-VAR-G-LAX | 610 | GENERAL SUPPLIES | \$12.49 |
| BSN SPORTS | 1032500003912567 | ATH-VAR-G-LAX | 610 | GENERAL SUPPLIES | \$3.98 |
| BSN SPORTS | 1032500003912567 | ATH-VAR-G-LAX | 610 | GENERAL SUPPLIES | \$14.70 |
| BSN SPORTS | 1032500003912567 | ATH-VAR-G-LAX | 610 | GENERAL SUPPLIES | \$107.76 |
| BUDDY RC | 1032100003912510 | STUD ACT-HS-ACTIV | 610 | GENERAL SUPPLIES | \$306.89 |
| BUFFALO BILLS | 1023800003912000 | PRINC SRV-HS | 635 | MEALS/REFRESHMENTS | \$35.78 |
| C. STUDEBAKER | 1011100002910150 | REG ED-DMS-LANG | 610 | GENERAL SUPPLIES | \$46.56 |
| CAMP ALLEGHENY | 1014500001905182 | AFTERSCHOOL-FV-CAMP | 329 | PROF EDUCATIONAL SERVICES | \$9,060.00 |
| CAMP ALLEGHENY | 1014500001908182 | AFTERSCHOOL-HW-CAMP | 329 | PROF EDUCATIONAL SERVICES | \$9,060.00 |
| CANON-MCMILLAN SCHOOL DISTRICT | 1012900003912310 | OTHR SPT-HS-SPED | 561 | TUITION TO OTHER LEA IN P | \$2,740.50 |
| CARNIVORES | 1023800003912000 | PRINC SRV-HS | 635 | MEALS/REFRESHMENTS | \$39.78 |
| CASCADES | 1022710002910000 | STF DV INST CRT-DMS | 580 | TRAVEL | \$228.96 |
| CASCADES | 1028340002910000 | STF DV-NINST CRT-DMS | 580 | TRAVEL | \$76.36 |
| CATALYST ACADEMY CHARTER SCHOOL | 1011100001904000 | REG ED-OH | 562 | TUITION-PA CHARTER SCHLS | \$3,477.99 |
| CENTURY SPORTS | 1032500003912000 | ATHLETIC-HS | 431 | BUILDING MAINTENANCE | \$198.90 |
| CENTURY SPORTS | 1032500003412557 | ATH-JV-B-TENN | 762 | CAP REPLACE EQUIP | \$1,749.95 |
| CENTURY SPORTS | 1032500003412563 | ATH-JV-FBALL | 762 | CAP REPLACE EQUIP | \$4,681.87 |
| CENTURY SPORTS | 1032500003912557 | ATH-VAR-B-TENN | 762 | CAP REPLACE EQUIP | \$1,749.95 |
| CENTURY SPORTS | 1032500003912563 | ATH-VAR-FBALL | 762 | CAP REPLACE EQUIP | \$4,681.88 |
| CENTURY SPORTS | 1032500002910562 | ATH-DMS-FLD HCKY | 610 | GENERAL SUPPLIES | \$404.85 |
| CENTURY SPORTS | 1032500002310572 | ATH-GR7-G-VOLY | 610 | GENERAL SUPPLIES | \$311.85 |
| CENTURY SPORTS | 1032500002310572 | ATH-GR7-G-VOLY | 610 | GENERAL SUPPLIES | \$1,591.52 |
| CENTURY SPORTS | 1032500002410572 | ATH-GR8-G-VOLY | 610 | GENERAL SUPPLIES | \$311.85 |
| CENTURY SPORTS | 1032500002410572 | ATH-GR8-G-VOLY | 610 | GENERAL SUPPLIES | \$1,591.53 |
| CENTURY SPORTS | 1032500003412551 | ATH-JV-B-BSKT | 610 | GENERAL SUPPLIES | \$1,504.20 |
| CENTURY SPORTS | 1032500003412562 | ATH-JV-FLD HCKY | 610 | GENERAL SUPPLIES | \$381.60 |
| CENTURY SPORTS | 1032500003412569 | ATH-JV-G-SCCR | 610 | GENERAL SUPPLIES | \$293.00 |
| CENTURY SPORTS | 1032500003412569 | ATH-JV-G-SCCR | 610 | GENERAL SUPPLIES | \$11.53 |
| CENTURY SPORTS | 1032500003412569 | ATH-JV-G-SCCR | 610 | GENERAL SUPPLIES | \$13.05 |
| CENTURY SPORTS | 1032500003412569 | ATH-JV-G-SCCR | 610 | GENERAL SUPPLIES | \$24.89 |
| CENTURY SPORTS | 1032500003412569 | ATH-JV-G-SCCR | 610 | GENERAL SUPPLIES | \$286.24 |
| CENTURY SPORTS | 1032500003412569 | ATH-JV-G-SCCR | 610 | GENERAL SUPPLIES | \$402.75 |
| CENTURY SPORTS | 1032500003912551 | ATH-VAR-B-BSKT | 610 | GENERAL SUPPLIES | \$1,504.20 |
| CENTURY SPORTS | 1032500003912562 | ATH-VAR-FLD HCKY | 610 | GENERAL SUPPLIES | \$381.60 |
| CENTURY SPORTS | 1032500003912569 | ATH-VAR-G-SCCR | 610 | GENERAL SUPPLIES | \$293.00 |
| CENTURY SPORTS | 1032500003912569 | ATH-VAR-G-SCCR | 610 | GENERAL SUPPLIES | \$11.54 |
| CENTURY SPORTS | 1032500003912569 | ATH-VAR-G-SCCR | 610 | GENERAL SUPPLIES | \$13.05 |
| CENTURY SPORTS | 1032500003912569 | ATH-VAR-G-SCCR | 610 | GENERAL SUPPLIES | \$24.89 |
| CENTURY SPORTS | 1032500003912569 | ATH-VAR-G-SCCR | 610 | GENERAL SUPPLIES | \$286.24 |

Fund 10 Check Register for the period of 12/1/2024-12/31/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|-------------------------------------|------------------|-----------------------|--------------|---------------------------|--------------------|
| CENTURY SPORTS | 1032500003912569 | ATH-VAR-G-SCCR | 610 | GENERAL SUPPLIES | \$402.75 |
| CENTURY SPORTS | 1032500003912572 | ATH-VAR-G-VOLY | 610 | GENERAL SUPPLIES | \$670.60 |
| CHARTER UP | 1032500003912569 | ATH-VAR-G-SCCR | 580 | TRAVEL | \$4,194.98 |
| CHAT GPT | 1023800003912000 | PRINC SRV-HS | 658 | SOFTWARE | \$21.20 |
| CHAT GPT | 1023800003912000 | PRINC SRV-HS | 658 | SOFTWARE | \$20.00 |
| CHAT GPT | 1028180000000000 | SYS TECH | 658 | SOFTWARE | \$20.00 |
| CHATHAM GARAGE | 1022710000000000 | STF DV INST CRT | 580 | TRAVEL | \$28.00 |
| CHIPOTLE | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$248.35 |
| CHIPOTLE | 1028340002910000 | STF DV-N.INST CRT-DMS | 580 | TRAVEL | \$24.92 |
| CHRISTINE PARISE | 1000001523912550 | REV-ATHAC-HS-ATHLE | R6999 | MISC REVENUE | \$90.00 |
| CNC DEPOT | 1011100003912270 | REG ED-HS-TECHED | 756 | CAP NEW TECH EQUIP | \$5,545.00 |
| COLLEGE BOARD | 1021200003912000 | GUIDANCE-HS | 810 | DUES & FEES | \$400.00 |
| COMDOC INC. | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$441.00 |
| COMFORT INN | 1032500002910565 | ATH-DMS-G-XCNTRY | 580 | TRAVEL | \$617.71 |
| COMFORT INN | 1032500003912552 | ATH-VAR-B-XCNTRY | 580 | TRAVEL | \$617.72 |
| COMMONWEALTH CHARTER ACADEMY | 1012900003912310 | OTHR SPT-HS-SPED | 562 | TUITION-PA CHARTER SCHLS | \$10,328.57 |
| COMMONWEALTH CHARTER ACADEMY | 1012900001907310 | OTHR SPT-KR-SPED | 562 | TUITION-PA CHARTER SCHLS | \$3,442.86 |
| COMMONWEALTH CHARTER ACADEMY | 1011100001905000 | REG ED-FV | 562 | TUITION-PA CHARTER SCHLS | \$1,714.36 |
| CONSOLIDATED COMMUNICATIONS | 1026200000000000 | OPER MNT | 538 | TELECOMMUNICATIONS | \$16.50 |
| CONTRACT PAPER GROUP INC. | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$697.20 |
| CONTRACT PAPER GROUP INC. | 1011100001907000 | REG ED-KR | 610 | GENERAL SUPPLIES | \$1,408.00 |
| DANA LYNNE SIMILE | 1028340000000000 | STF DV-N.INST CRT | 580 | TRAVEL | \$347.33 |
| DANIEL BREITKREUTZ | 1026110003912000 | SPV MAINT-HS | 580 | TRAVEL | \$133.73 |
| DATA MANAGEMENT INC | 1025110000000000 | BUSINESS | 658 | SOFTWARE | \$21,539.42 |
| DAVID A PLOSKUNAK | 1023900000000000 | OTH ADMIN | 299 | ALL OTHER EMP BENEFITS | \$26.20 |
| DAVID A PLOSKUNAK | 1023900000000000 | OTH ADMIN | 299 | ALL OTHER EMP BENEFITS | \$13.00 |
| DAVID A PLOSKUNAK | 1023900000000000 | OTH ADMIN | 299 | ALL OTHER EMP BENEFITS | \$22.00 |
| DAVID A PLOSKUNAK | 1023900000000000 | OTH ADMIN | 299 | ALL OTHER EMP BENEFITS | \$50.00 |
| DAY SCHOOL | 1012900002910310 | OTHR SPT-DMS-SPED | 567 | TUITION-APS | \$4,936.75 |
| DAY SCHOOL | 1012900001908310 | OTHR SPT-HW-SPED | 567 | TUITION-APS | \$4,936.75 |
| DAY SCHOOL | 1012900001907310 | OTHR SPT-KR-SPED | 567 | TUITION-APS | \$4,936.75 |
| DEMCO INC. | 1022500001905000 | LIBR SRV-FV | 610 | GENERAL SUPPLIES | \$1,818.22 |
| DEMCO INC. | 1022500001905000 | LIBR SRV-FV | 610 | GENERAL SUPPLIES | \$38.76 |
| DEMCO INC. | 1022500003912000 | LIBR SRVC-HS | 610 | GENERAL SUPPLIES | \$59.85 |
| DEMCO INC. | 1022500003912000 | LIBR SRVC-HS | 610 | GENERAL SUPPLIES | \$29.67 |
| DEMCO INC. | 1022500003912000 | LIBR SRVC-HS | 610 | GENERAL SUPPLIES | \$54.59 |
| DEMCO INC. | 1022500003912000 | LIBR SRVC-HS | 610 | GENERAL SUPPLIES | \$64.43 |
| DEMCO INC. | 1022500003912000 | LIBR SRVC-HS | 610 | GENERAL SUPPLIES | \$26.21 |
| DENNIS MICHAEL ADAMS | 1028180000000000 | SYS TECH | 438 | REPAIR OF TECH EQUIP | \$778.00 |
| DEPAUL SCHOOL FOR HEARING AND SPEEC | 1012210002910310 | HEAR SPT-DMS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$174.38 |
| DEPAUL SCHOOL FOR HEARING AND SPEEC | 1012210001905310 | HEAR SPT-FV-SPED | 329 | PROF EDUCATIONAL SERVICES | \$399.38 |
| DEPAUL SCHOOL FOR HEARING AND SPEEC | 1012210003912310 | HEAR SPT-HS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$535.38 |
| DEPAUL SCHOOL FOR HEARING AND SPEEC | 1012210001908310 | HEAR SPT-HW-SPED | 329 | PROF EDUCATIONAL SERVICES | \$60.00 |
| DEPAUL SCHOOL FOR HEARING AND SPEEC | 1012210001904310 | HEAR SPT-OH-SPED | 329 | PROF EDUCATIONAL SERVICES | \$715.67 |
| DESANTIS SOLUTIONS | 1026200001907000 | OPER MNT-KR | 610 | GENERAL SUPPLIES | (\$144.04) |
| DESANTIS SOLUTIONS | 1026200001907000 | OPER MNT-KR | 610 | GENERAL SUPPLIES | \$422.10 |
| DICKS SPORTING G | 1021291223912000 | STDT ASST-FCHLP-HS | 610 | GENERAL SUPPLIES | \$129.99 |
| DMARCLY | 1021240000000000 | INFO SRV | 658 | SOFTWARE | \$69.00 |
| DONUT CONNECTION | 1012110003912310 | LIFE SKIL-HS-SPED | 635 | MEALS/REFRESHMENTS | \$29.96 |
| DQE COMMUNICATIONS | 1026200000000000 | OPER MNT | 538 | TELECOMMUNICATIONS | \$1,100.00 |
| DUNKIN DONUTS | 1058000000000000 | SUSPENSE ACCOUNTS | 610 | GENERAL SUPPLIES | \$5.75 |
| DUNKIN DONUTS | 1012110003912310 | LIFE SKIL-HS-SPED | 635 | MEALS/REFRESHMENTS | \$41.97 |
| DUNKIN DONUTS | 1032500002910565 | ATH-DMS-G-XCNTRY | 580 | TRAVEL | \$3.33 |
| DUNKIN DONUTS | 1032500003912552 | ATH-VAR-B-XCNTRY | 580 | TRAVEL | \$3.34 |
| DUQUESNE LIGHT COMPANY | 1026200002910000 | OPER MNT-DMS | 622 | ELECTRICITY | \$5,831.97 |
| DUQUESNE LIGHT COMPANY | 1026200001905000 | OPER MNT-FV | 622 | ELECTRICITY | \$2,236.63 |
| DUQUESNE LIGHT COMPANY | 1026200003912000 | OPER MNT-HS | 622 | ELECTRICITY | \$12,219.26 |
| DUQUESNE LIGHT COMPANY | 1026200001908000 | OPER MNT-HW | 622 | ELECTRICITY | \$4,240.58 |
| DUQUESNE LIGHT COMPANY | 1026200001907000 | OPER MNT-KR | 622 | ELECTRICITY | \$2,580.27 |
| DUQUESNE LIGHT COMPANY | 1026200001904000 | OPER MNT-OH | 622 | ELECTRICITY | \$9,457.98 |
| 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 | 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 |

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| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|-------------------------------------|-------------------|------------------------|--------------|---------------------------|--------------------|
| EBAY | 1022200001907000 | AV SRV-KR | 610 | GENERAL SUPPLIES | \$8.05 |
| EFCC ACQUISITION CORP. | 1012110001908310 | LIFE SKIL-HW-SPED | 330 | PROFESSIONAL SERVICES | \$1,656.75 |
| EFCC ACQUISITION CORP. | 1012110001908310 | LIFE SKIL-HW-SPED | 330 | PROFESSIONAL SERVICES | \$728.50 |
| EFCC ACQUISITION CORP. | 1012110001908310 | LIFE SKIL-HW-SPED | 330 | PROFESSIONAL SERVICES | \$1,092.75 |
| ELITE COACH | 1032500003912556 | ATH-VAR-B-SCCR | 580 | TRAVEL | \$3,300.00 |
| ELIZABETH SPEED | 1032100003912510 | STUD ACT-HS-ACTIV | 329 | PROF EDUCATIONAL SERVICES | \$75.00 |
| EMBASSY SUITES | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$1,492.50 |
| EQUIPARTS | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$103.39 |
| EVENTBRITE | 1025110000000000 | BUSINESS | 810 | DUES & FEES | \$120.00 |
| F&F POKE BOWL | 1032100003912510 | STUD ACT-HS-ACTIV | 580 | TRAVEL | \$158.20 |
| FAIRFIELD | 1028360000000000 | STF DV-N.INST NCRT | 580 | TRAVEL | \$219.78 |
| FCAHS ACTIVITIES FUND | 1022500003912000 | LIBR SRVC-HS | 640 | BOOKS | \$87.00 |
| FCAHS ACTIVITIES FUND | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$1,000.00 |
| FCASD CAFETERIA FUND | 1011904111907170 | FED PRG-TITL1-KR-MATH | 610 | GENERAL SUPPLIES | \$79.40 |
| FCASD CAFETERIA FUND | 1011100001905000 | REG ED-FV | 635 | MEALS/REFRESHMENTS | \$305.00 |
| FCASD CAFETERIA FUND | 1022711410000000 | STF DV INST CRT-PTA | 635 | MEALS/REFRESHMENTS | \$124.50 |
| FCASD CAFETERIA FUND | 1023600000000000 | SUPERINT | 635 | MEALS/REFRESHMENTS | \$96.25 |
| FILTECH INC. | 1026200002910001 | OPER MNT-DMS-MAINT | 610 | GENERAL SUPPLIES | \$3,118.19 |
| FILTECH INC. | 1026200001905001 | OPER MNT-FV-MAINT | 610 | GENERAL SUPPLIES | \$814.60 |
| FILTECH INC. | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$1,210.16 |
| FILTECH INC. | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$2,257.26 |
| FILTECH INC. | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$1,036.92 |
| FILTECH INC. | 1026200001904001 | OPER MNT-OH-MAINT | 610 | GENERAL SUPPLIES | \$1,264.02 |
| FIRST STUDENT, INC. | 10272000000000310 | STU TRANS-SPED | 513 | CONTRACTED TRANSPORTATION | \$5,276.00 |
| FLAMMING GRILL | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$351.04 |
| FOLLETT CONTENT SOLUTIONS, LLC | 1022500001907000 | LIBR SRV-KR | 640 | BOOKS | \$1,320.19 |
| FOX CHAPEL BOYS BASKETBALL BOOSTERS | 1032501523912550 | ATH-ATHACT-HS-ATHLE | 810 | DUES & FEES | \$500.00 |
| FOX CHAPEL GIRLS BASKETBALL BOOSTER | 1032501523912550 | ATH-ATHACT-HS-ATHLE | 810 | DUES & FEES | \$500.00 |
| FOXTAIL COFFEE | 1022710002910000 | STF DV INST CRT-DMS | 580 | TRAVEL | \$14.29 |
| FOXTAIL COFFEE | 1028340002910000 | STF DV-N.INST CRT-DMS | 580 | TRAVEL | \$36.80 |
| FREEHAND GRAPHICS | 1011100003912270 | REG ED-HS-TECHED | 658 | SOFTWARE | \$349.00 |
| G. DUTELLE | 1011100002910170 | REG ED-DMS-MATH | 610 | GENERAL SUPPLIES | \$84.56 |
| GAYLORD HOTEL | 1022710002910000 | STF DV INST CRT-DMS | 580 | TRAVEL | \$1,517.44 |
| GAYLORD HOTEL | 1028340002910000 | STF DV-N.INST CRT-DMS | 580 | TRAVEL | \$505.82 |
| GET GO | 1026500003912550 | VEHIC MNT-HS-ATHLETICS | 626 | GASOLINE | \$77.98 |
| GETFPV.COM | 1032100003912510 | STUD ACT-HS-ACTIV | 610 | GENERAL SUPPLIES | \$88.76 |
| GIANT EAGLE | 10 | GENERAL FUND | 0132.051 | DUE FROM CAFETERIA FUND 5 | \$30.31 |
| GIANT EAGLE | 1012110003912310 | LIFE SKIL-HS-SPED | 610 | GENERAL SUPPLIES | \$25.93 |
| GIANT EAGLE | 1029100000000000 | OTHER SUPPORT SERVICES | 610 | GENERAL SUPPLIES | \$450.00 |
| GIANT EAGLE | 1023800001907000 | PRINC SRV-KR | 610 | GENERAL SUPPLIES | \$140.00 |
| GIANT EAGLE | 1011100002910240 | REG ED-DMS-FAMLY | 610 | GENERAL SUPPLIES | \$1,284.74 |
| GIANT EAGLE | 1012110003912310 | LIFE SKIL-HS-SPED | 635 | MEALS/REFRESHMENTS | \$85.16 |
| GIANT EAGLE | 1023800003912000 | PRINC SRV-HS | 635 | MEALS/REFRESHMENTS | \$95.92 |
| GIANT EAGLE | 1011100001905000 | REG ED-FV | 635 | MEALS/REFRESHMENTS | \$9.98 |
| GIANT EAGLE | 1027200000000000 | STU TRANS | 515 | PUBLIC CARRIERS | \$195.00 |
| GIANT EAGLE | 1032500002910565 | ATH-DMS-G-XCNTY | 580 | TRAVEL | \$12.51 |
| GIANT EAGLE | 1032500003912552 | ATH-VAR-B-XCNTY | 580 | TRAVEL | \$12.52 |
| GOSTA FRANTZ | 1000000140000000 | REV-INDNA | R6111 | CURRENT REAL ESTATE TAXES | \$969.29 |
| GOSTA FRANTZ | 1051300000000000 | PRIOR YR | 880 | REFUNDS PRIOR YRS RECPTS | \$954.96 |
| GRAINGER | 1026200002910001 | OPER MNT-DMS-MAINT | 610 | GENERAL SUPPLIES | \$114.78 |
| GRAINGER | 1026200003912000 | OPER MNT-HS | 610 | GENERAL SUPPLIES | \$45.11 |
| GRAINGER | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$119.46 |
| GRAINGER | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$685.94 |
| GRAINGER | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$132.94 |
| GRAMMARLY | 1023700000000000 | COMM REL | 658 | SOFTWARE | \$144.00 |
| GREGORY LUCE | 1000000140000000 | REV-INDNA | R6111 | CURRENT REAL ESTATE TAXES | \$3,620.09 |
| H. F. LENZ CO. | 1026200000000000 | OPER MNT | 330 | PROFESSIONAL SERVICES | \$6,371.05 |
| HACKNEY PUBLICATIONS | 1032500003912000 | ATHLETIC-HS | 640 | BOOKS | \$99.00 |
| HALS BAR & GRILL | 1032500003912000 | ATHLETIC-HS | 580 | TRAVEL | \$162.00 |
| HAMPTON INN | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$1,922.70 |
| HAMPTON INN | 1032100003912510 | STUD ACT-HS-ACTIV | 580 | TRAVEL | \$1,153.62 |
| HAMPTON MIDDLE SCHOOL | 1012430002910390 | GIFTED-DMS-SPPRG | 810 | DUES & FEES | \$20.00 |
| HANNAH YVONNE ROUX | 1011100001904000 | REG ED-OH | 580 | TRAVEL | \$26.73 |
| HATTIE B'S | 1022710002910000 | STF DV INST CRT-DMS | 580 | TRAVEL | \$55.86 |
| HATTIE B'S | 1028340002910000 | STF DV-N.INST CRT-DMS | 580 | TRAVEL | \$20.60 |
| HEATHER E BONNAR | 1011100001905000 | REG ED-FV | 580 | TRAVEL | \$11.66 |

Fund 10 Check Register for the period of 12/1/2024-12/31/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|-------------------------------------|------------------|-----------------------|--------------|---------------------------|--------------------|
| HERSHEY HOTEL | 1028364210000000 | STF DEV-TITL2 | 580 | TRAVEL | \$864.02 |
| HERSHEY LODGE | 1028340000000000 | STF DV-N.INST CRT | 580 | TRAVEL | \$366.30 |
| HILTON HOTELS | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$520.47 |
| HILTON HOTELS | 1032100003912510 | STUD ACT-HS-ACTIV | 580 | TRAVEL | \$369.09 |
| HOLIDAY INN EXPR | 1032500003912556 | ATH-VAR-B-SCCR | 580 | TRAVEL | \$2,370.38 |
| HOLIDAY INN EXPR | 1032500003912569 | ATH-VAR-G-SCCR | 580 | TRAVEL | \$2,370.37 |
| HOME DEPOT CREDIT SERVICES | 1011100003912270 | REG ED-HS-TECHED | 762 | CAP REPLACE EQUIP | \$3,484.98 |
| HOME DEPOT CREDIT SERVICES | 1032500002910000 | ATHLETIC-DMS | 610 | GENERAL SUPPLIES | \$264.74 |
| HOME DEPOT CREDIT SERVICES | 1011100002910240 | REG ED-DMS-FAMLY | 610 | GENERAL SUPPLIES | \$647.98 |
| HOME DEPOT CREDIT SERVICES | 1011100002910270 | REG ED-DMS-TECHED | 610 | GENERAL SUPPLIES | \$1,016.43 |
| HOME DEPOT CREDIT SERVICES | 1011100003912122 | REG ED-HS-ART | 610 | GENERAL SUPPLIES | \$298.00 |
| HOME DEPOT CREDIT SERVICES | 1011100003912121 | REG ED-HS-MUSIC | 610 | GENERAL SUPPLIES | \$3,491.09 |
| HOME DEPOT CREDIT SERVICES | 1011100003912270 | REG ED-HS-TECHED | 610 | GENERAL SUPPLIES | \$710.05 |
| HOME DEPOT CREDIT SERVICES | 1011100003912270 | REG ED-HS-TECHED | 610 | GENERAL SUPPLIES | \$933.44 |
| HOME TEAM COLL | 1032500003912000 | ATHLETIC-HS | 610 | GENERAL SUPPLIES | \$2,792.00 |
| HOTEL HERSHEY | 1028364210000000 | STF DEV-TITL2 | 580 | TRAVEL | \$560.77 |
| IGNITION DRAWING | 1011100003912270 | REG ED-HS-TECHED | 658 | SOFTWARE | \$128.00 |
| IMAGE MARKET | 1011100002910129 | REG ED-DMS-ORCHE | 610 | GENERAL SUPPLIES | \$1,024.35 |
| INDEED | 1028310000000000 | STAFF SERVICES | 658 | SOFTWARE | \$1,230.50 |
| INNOVATIVE SCHOOLS | 1028340002910000 | STF DV-N.INST CRT-DMS | 360 | EMPLOYEE TRAINING SERVICE | \$502.00 |
| INSIGHT PA CYBER CHARTER SCHOOL | 1011100001907000 | REG ED-KR | 562 | TUITION-PA CHARTER SCHLS | \$1,714.36 |
| INSTITUTIONAL SPECIALTIES INC. | 1046000002910550 | CONSTR-DMS-ATHLETICS | 450 | CONSTRUCTION SERVICES | \$9,600.00 |
| INTUIT | 1025110002910510 | BUSINESS-DMS-ACTIV | 658 | SOFTWARE | \$34.45 |
| INTUIT | 1025110003912510 | BUSINESS-HS-ACTIV | 658 | SOFTWARE | \$34.45 |
| INTUIT | 1032100002910510 | STUD ACT-DMS-ACTIV | 658 | SOFTWARE | \$34.45 |
| INTUIT | 1032100003912510 | STUD ACT-HS-ACTIV | 658 | SOFTWARE | \$34.45 |
| INVENTABLE INC | 1011100001905260 | REG ED-FV-COMPU | 610 | GENERAL SUPPLIES | \$230.00 |
| INVENTABLE INC | 1011100001907260 | REG ED-KR-COMPU | 610 | GENERAL SUPPLIES | \$247.55 |
| ISLAND WING CO | 1022710002910000 | STF DV INST CRT-DMS | 580 | TRAVEL | \$20.72 |
| ISLAND WING CO | 1028340002910000 | STF DV-N.INST CRT-DMS | 580 | TRAVEL | \$43.13 |
| IT'SUGAR | 1028340002910000 | STF DV-N.INST CRT-DMS | 580 | TRAVEL | \$10.94 |
| ITALIAN VILLAGE | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$99.42 |
| 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 | \$95.79 |
| 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 |
| JEAN BONNET | 1058000000000000 | SUSPENSE ACCOUNTS | 610 | GENERAL SUPPLIES | \$55.58 |
| JEFFREY & JENNIFER SENN | 1000000140000000 | REV-INDNA | R6111 | CURRENT REAL ESTATE TAXES | \$805.35 |
| JEFFREY & JENNIFER SENN | 1000000140000000 | REV-INDNA | R6111 | CURRENT REAL ESTATE TAXES | \$805.35 |
| JENNIFER DEPOLI ANTONIKAS | 1011100003912241 | REG ED-HS-CHDEV | 610 | GENERAL SUPPLIES | \$382.63 |
| JENNIFER DEPOLI ANTONIKAS | 1011100003912240 | REG ED-HS-FAMLY | 610 | GENERAL SUPPLIES | \$60.60 |
| JENNIFER L KLEIN | 1022710003912000 | STF DV INST CRT-HS | 580 | TRAVEL | \$2,001.23 |
| JFK PIANO & FURNITURE SERVICE | 1011100003912000 | REG ED-HS | 330 | PROFESSIONAL SERVICES | \$800.00 |
| JFK PIANO & FURNITURE SERVICE | 1011100003912000 | REG ED-HS | 330 | PROFESSIONAL SERVICES | \$350.00 |
| JML LANDSCAPE LLC | 1026200002910000 | OPER MNT-DMS | 431 | BUILDING MAINTENANCE | \$2,060.84 |
| 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 | \$1,822.91 |
| JORDAN TAX SERVICE ESCROW/REFUND AC | 1000000130000000 | REV-FOXCH | R6111 | CURRENT REAL ESTATE TAXES | \$78,110.06 |
| JORDAN TAX SERVICE ESCROW/REFUND AC | 1000000150000000 | REV-OHARA | R6111 | CURRENT REAL ESTATE TAXES | \$105,893.64 |
| JORDAN TAX SERVICE ESCROW/REFUND AC | 1051300000000000 | PRIOR YR | 880 | REFUNDS PRIOR YRS RECPTS | \$30,296.21 |
| JOYLABZ LLC | 1011100001907260 | REG ED-KR-COMPU | 610 | GENERAL SUPPLIES | \$150.91 |
| KELLY SERVICES INC. | 1023800001905000 | PRINC SRV-FV | 329 | PROF EDUCATIONAL SERVICES | \$3,802.46 |
| KELLY SERVICES INC. | 1023800003912000 | PRINC SRV-HS | 329 | PROF EDUCATIONAL SERVICES | \$3,713.85 |
| KELLY SERVICES INC. | 1023800001908000 | PRINC SRV-HW | 329 | PROF EDUCATIONAL SERVICES | \$884.25 |
| KELLY SERVICES INC. | 1023800001907000 | PRINC SRV-KR | 329 | PROF EDUCATIONAL SERVICES | \$176.85 |
| KELLY SERVICES INC. | 1023800001907000 | PRINC SRV-KR | 329 | PROF EDUCATIONAL SERVICES | \$4,067.55 |
| KELLY SERVICES INC. | 1023800001904000 | PRINC SRV-OH | 329 | PROF EDUCATIONAL SERVICES | \$7,160.94 |
| KELLY SERVICES INC. | 1011100002910110 | REG ED-DMS-GENRL | 329 | PROF EDUCATIONAL SERVICES | \$10,634.65 |
| KELLY SERVICES INC. | 1011100001905110 | REG ED-FV-GENRL | 329 | PROF EDUCATIONAL SERVICES | \$2,787.76 |
| KELLY SERVICES INC. | 1011100001905110 | REG ED-FV-GENRL | 329 | PROF EDUCATIONAL SERVICES | \$1,977.78 |
| KELLY SERVICES INC. | 1011100003912110 | REG ED-HS-GENRL | 329 | PROF EDUCATIONAL SERVICES | \$7,242.75 |

Fund 10 Check Register for the period of 12/1/2024-12/31/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|------------------------------------|------------------|-----------------------|--------------|---------------------------|--------------------|
| KELLY SERVICES INC. | 1011100001908110 | REG ED-HW-GENRL | 329 | PROF EDUCATIONAL SERVICES | \$8,137.14 |
| KELLY SERVICES INC. | 1011100001907110 | REG ED-KR-GENRL | 329 | PROF EDUCATIONAL SERVICES | \$7,624.13 |
| KELLY SERVICES INC. | 1011100001904110 | REG ED-OH-GENRL | 329 | PROF EDUCATIONAL SERVICES | \$10,162.13 |
| KISKI UNIFORM | 1026600001905000 | SECURITY-FV | 610 | GENERAL SUPPLIES | \$54.95 |
| LANCASTER-LEBANON IU 13 | 1021240000000000 | INFO SRV | 658 | SOFTWARE | \$15,338.70 |
| LANDOW PERF | 1032501523912550 | ATH-ATHACT-HS-ATHLE | 610 | GENERAL SUPPLIES | \$197.00 |
| LAURA MARIE MILLER | 1023800002910000 | PRINC SRV-DMS | 580 | TRAVEL | \$1,237.46 |
| LAUREN MARIE COPELAND | 1011100001904000 | REG ED-OH | 580 | TRAVEL | \$26.73 |
| LAZ PARKING PITT | 1028340002910000 | STF DV-N.INST CRT-DMS | 580 | TRAVEL | \$80.00 |
| LAZZAROS | 1032500002910565 | ATH-DMS-G-XCNTRY | 580 | TRAVEL | \$207.37 |
| LAZZAROS | 1032500003912552 | ATH-VAR-B-XCNTRY | 580 | TRAVEL | \$207.37 |
| LENZER LINES | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$5,170.60 |
| LENZER LINES | 1032500003912569 | ATH-VAR-G-SCCR | 580 | TRAVEL | \$1,643.88 |
| LINS ELEVATOR SERVICE, INC. | 1026200002910000 | OPER MNT-DMS | 431 | BUILDING MAINTENANCE | \$352.69 |
| LINS ELEVATOR SERVICE, INC. | 1026200003912000 | OPER MNT-HS | 431 | BUILDING MAINTENANCE | \$352.69 |
| LINS ELEVATOR SERVICE, INC. | 1026200001904000 | OPER MNT-OH | 431 | BUILDING MAINTENANCE | \$176.88 |
| LOVES | 1032100003912510 | STUD ACT-HS-ACTIV | 513 | CONTRACTED TRANSPORTATION | \$66.71 |
| LOWES | 1011100001900000 | REG ED-EL | 610 | GENERAL SUPPLIES | \$49.18 |
| LUGAILA MECHANICAL INC. | 1026200003912000 | OPER MNT-HS | 431 | BUILDING MAINTENANCE | \$3,750.00 |
| LUKE THOMAS BARKLEY | 1022400000000000 | COMP ASST | 580 | TRAVEL | \$21.24 |
| MAKEDO | 1011100001905260 | REG ED-FV-COMPU | 610 | GENERAL SUPPLIES | \$54.00 |
| MAKEDO | 1011100001908260 | REG ED-HW-COMPU | 610 | GENERAL SUPPLIES | \$90.00 |
| MAKEDO INTL | 1011100001905260 | REG ED-FV-COMPU | 610 | GENERAL SUPPLIES | \$2.24 |
| MAKEDO INTL | 1011100001908260 | REG ED-HW-COMPU | 610 | GENERAL SUPPLIES | \$1.80 |
| MARGARET A. SWANSON | 1012110002910310 | LIFE SKIL-DMS-SPED | 330 | PROFESSIONAL SERVICES | \$10.00 |
| MARGARET A. SWANSON | 1012110001905310 | LIFE SKIL-FV-SPED | 330 | PROFESSIONAL SERVICES | \$10.00 |
| MARGARET A. SWANSON | 1012110001908310 | LIFE SKIL-HW-SPED | 330 | PROFESSIONAL SERVICES | \$10.00 |
| MARGARET A. SWANSON | 1012110001907310 | LIFE SKIL-KR-SPED | 330 | PROFESSIONAL SERVICES | \$60.00 |
| MARIA AND ENZOS | 1022710002910000 | STF DV INST CRT-DMS | 580 | TRAVEL | \$45.01 |
| MARIA AND ENZOS | 1028340002910000 | STF DV-N.INST CRT-DMS | 580 | TRAVEL | \$52.00 |
| MARRIOTT | 1028340000000000 | STF DV-N.INST CRT | 580 | TRAVEL | \$292.58 |
| MARTINS BBQ | 1022710002910000 | STF DV INST CRT-DMS | 580 | TRAVEL | \$63.16 |
| MARTINS BBQ | 1028340002910000 | STF DV-N.INST CRT-DMS | 580 | TRAVEL | \$14.71 |
| MARY BETH WISEMAN | 1028364210000000 | STF DEV-TITL2 | 580 | TRAVEL | \$343.64 |
| MARY CATHERINE RELJAC | 1028340000000000 | STF DV-N.INST CRT | 580 | TRAVEL | \$216.68 |
| MARY CATHERINE RELJAC | 1023600000000000 | SUPERINT | 580 | TRAVEL | \$514.84 |
| MATHCOUNTS | 1011100002910170 | REG ED-DMS-MATH | 810 | DUES & FEES | \$400.00 |
| MATTHEW C. SCHAFFER M.D. | 1012110001905310 | LIFE SKIL-FV-SPED | 330 | PROFESSIONAL SERVICES | \$10.00 |
| MATTHEW C. SCHAFFER M.D. | 1012110001908310 | LIFE SKIL-HW-SPED | 330 | PROFESSIONAL SERVICES | \$30.00 |
| MCRANDAL | 1026200002910001 | OPER MNT-DMS-MAINT | 610 | GENERAL SUPPLIES | \$79.56 |
| MEARS TRANSPORT | 1028340002910000 | STF DV-N.INST CRT-DMS | 580 | TRAVEL | \$79.98 |
| MENCHIES | 1022710002910000 | STF DV INST CRT-DMS | 580 | TRAVEL | \$5.51 |
| MENCHIES | 1028340002910000 | STF DV-N.INST CRT-DMS | 580 | TRAVEL | \$5.51 |
| METZ PLUMBING LLC | 1026200003912000 | OPER MNT-HS | 431 | BUILDING MAINTENANCE | \$1,200.00 |
| MGT OF AMERICA CONSULTING LLC | 1015004111900000 | NPUBL-TITL1-EL | 329 | PROF EDUCATIONAL SERVICES | \$688.50 |
| MHY FAMILY SERVICES | 1012900002910310 | OTH SPT-DMS-SPED | 563 | TUITION-NONPUBLIC SCHLS | \$4,626.00 |
| MICHAELS | 1011101301908000 | REG ED-TUGBOAT-HW | 610 | GENERAL SUPPLIES | \$61.17 |
| MICHAELS | 1011101301907000 | REG ED-TUGBOAT-KR | 610 | GENERAL SUPPLIES | \$142.76 |
| MOBILE COMMUNICATION SERVICE, INC. | 1026600000000000 | SECURITY | 432 | REPAIR OF EQUIPMENT | \$340.00 |
| MOBILE SENTRIX | 1021240000000000 | INFO SRV | 438 | REPAIR OF TECH EQUIP | \$1,636.99 |
| MUNICIPAL AUTH. OF OAKMONT | 1026200002910000 | OPER MNT-DMS | 424 | WATER | \$698.84 |
| MUNICIPAL AUTH. OF OAKMONT | 1026200001908000 | OPER MNT-HW | 424 | WATER | \$502.18 |
| MUSIC IN MOTION | 1011100001907121 | REG ED-KR-MUSIC | 610 | GENERAL SUPPLIES | \$132.00 |
| MUSIC IN MOTION | 1011100001907121 | REG ED-KR-MUSIC | 610 | GENERAL SUPPLIES | \$14.95 |
| N. GLANTZ & SON LLC | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$210.31 |
| NASP INC. | 1011100003912140 | REG ED-HS-PHYED | 610 | GENERAL SUPPLIES | \$132.00 |
| NATIONAL SPEECH & DEBATE ASSOC. | 1032100003912510 | STUD ACT-HS-ACTIV | 810 | DUES & FEES | \$100.00 |
| NATIONAL SPEECH & DEBATE ASSOC. | 1032100003912510 | STUD ACT-HS-ACTIV | 810 | DUES & FEES | \$20.00 |
| NATIONAL SPEECH & DEBATE ASSOC. | 1032100003912510 | STUD ACT-HS-ACTIV | 810 | DUES & FEES | \$20.00 |
| NEARPOD | 1011100003912180 | REG ED-HS-SCIEN | 658 | SOFTWARE | (\$9.54) |
| NFHS NETWORK | 1023700000000000 | COMM REL | 658 | SOFTWARE | \$11.99 |
| NONNI'S PIZZA | 1032100003912510 | STUD ACT-HS-ACTIV | 635 | MEALS/REFRESHMENTS | \$253.29 |
| NORTH CATHOLIC HIGH SCH. FORENSICS | 1032100003912510 | STUD ACT-HS-ACTIV | 810 | DUES & FEES | \$70.00 |
| NORTON GUSKY | 1032500003912000 | ATHLETIC-HS | 329 | PROF EDUCATIONAL SERVICES | \$300.00 |
| NSPRA | 1023700000000000 | COMM REL | 810 | DUES & FEES | \$295.00 |
| NUSO | 1026200000000000 | OPER MNT | 538 | TELECOMMUNICATIONS | \$1,304.13 |

Fund 10 Check Register for the period of 12/1/2024-12/31/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|-------------------------------------|------------------|-----------------------|--------------|---------------------------|--------------------|
| O.Z. ENTERPRISES, INC. | 1046000001904000 | CONSTRUC-OH | 450 | CONSTRUCTION SERVICES | \$38,800.00 |
| OAKLAND ADMISS | 1012431502910390 | GIFTED-COLL-DMS | 810 | DUES & FEES | \$99.00 |
| OAKMONT BAKERY | 10 | GENERAL FUND | 0132.051 | DUE FROM CAFETERIA FUND 5 | \$83.00 |
| OFFICE DEPOT | 1058000000000000 | SUSPENSE ACCOUNTS | 610 | GENERAL SUPPLIES | \$2,779.05 |
| OMNI SHORHAM | 1022710002910000 | STF DV INST CRT-DMS | 580 | TRAVEL | \$454.52 |
| OMNI SHORHAM | 1028340000000000 | STF DV-N.INST CRT | 580 | TRAVEL | \$584.32 |
| OMNI SHORHAM | 1028340002910000 | STF DV-N.INST CRT-DMS | 580 | TRAVEL | \$584.32 |
| OPTIMUM WATER SOLUTIONS, INC. | 1032500003912000 | ATHLETIC-HS | 442 | RENTALS | \$130.00 |
| OPTIMUM WATER SOLUTIONS, INC. | 1025110000000000 | BUSINESS | 442 | RENTALS | \$130.00 |
| OPTIMUM WATER SOLUTIONS, INC. | 1023800002910000 | PRINC SRV-DMS | 442 | RENTALS | \$130.00 |
| OPTIMUM WATER SOLUTIONS, INC. | 1023800003912000 | PRINC SRV-HS | 442 | RENTALS | \$130.00 |
| OPTIMUM WATER SOLUTIONS, INC. | 1022710000000000 | STF DV INST CRT | 442 | RENTALS | \$130.00 |
| PA DEL TAX INC. | 1023300000000000 | TAX SRV | 310 | ADMINISTRATIVE SERVICES | \$8,095.86 |
| 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 | \$3,442.86 |
| PA DISTANCE LEARNING CHARTER SCHOOL | 1011100001905000 | REG ED-FV | 562 | TUITION-PA CHARTER SCHLS | \$1,714.36 |
| PA LEADERSHIP CHARTER SCHOOL | 1012900003912310 | OTHR SPT-HS-SPED | 562 | TUITION-PA CHARTER SCHLS | \$7,133.06 |
| PA LEADERSHIP CHARTER SCHOOL | 1011100003912000 | REG ED-HS | 562 | TUITION-PA CHARTER SCHLS | \$1,775.95 |
| PA SCH COUNSELORS | 1021200002910000 | GUIDANCE-DMS | 810 | DUES & FEES | \$120.00 |
| PANCAKE PANTRY | 1022710002910000 | STF DV INST CRT-DMS | 580 | TRAVEL | \$81.68 |
| PANCAKE PANTRY | 1028340002910000 | STF DV-N.INST CRT-DMS | 580 | TRAVEL | \$28.22 |
| PANERA BREAD | 1032100003912510 | STUD ACT-HS-ACTIV | 635 | MEALS/REFRESHMENTS | \$216.14 |
| PASBO | 1026110003912000 | SPV MAINT-HS | 810 | DUES & FEES | \$60.00 |
| PASBO | 1028360000000000 | STF DV-N.INST NCRT | 360 | EMPLOYEE TRAINING SERVICE | \$349.00 |
| PASSPORT ACADEMY CHARTER SCHOOL | 1012900003912310 | OTHR SPT-HS-SPED | 562 | TUITION-PA CHARTER SCHLS | \$3,566.53 |
| PASSPORT ACADEMY CHARTER SCHOOL | 1011100003912000 | REG ED-HS | 562 | TUITION-PA CHARTER SCHLS | \$1,775.95 |
| PAUL J. GIUFFRE ESQ. LLC | 1023500000000000 | LEGAL SRV | 810 | DUES & FEES | \$319.82 |
| PAUL J. GIUFFRE ESQ. LLC | 1023300000000000 | TAX SRV | 810 | DUES & FEES | \$61.42 |
| PAUL J. GIUFFRE ESQ. LLC | 1023500000000000 | LEGAL SRV | 610 | GENERAL SUPPLIES | \$253.05 |
| PAUL J. GIUFFRE ESQ. LLC | 1023300000000000 | TAX SRV | 610 | GENERAL SUPPLIES | \$12.25 |
| 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 | \$17,337.50 |
| PAUL J. GIUFFRE ESQ. LLC | 1023300000000000 | TAX SRV | 330 | PROFESSIONAL SERVICES | \$9,672.50 |
| PAUL J. PATERRA | 1032500003912000 | ATHLETIC-HS | 329 | PROF EDUCATIONAL SERVICES | \$455.00 |
| PDE CERT SRVCS | 1028310000000000 | STAFF SERVICES | 810 | DUES & FEES | \$30.00 |
| PEARSON EDUC | 1021400000000000 | PSYCHOL | 610 | GENERAL SUPPLIES | \$1,189.13 |
| PENNSYLVANIA CYBER CHARTER SCHOOL | 1012900002910310 | OTHR SPT-DMS-SPED | 562 | TUITION-PA CHARTER SCHLS | \$3,510.87 |
| PENNSYLVANIA CYBER CHARTER SCHOOL | 1012900003912310 | OTHR SPT-HS-SPED | 562 | TUITION-PA CHARTER SCHLS | \$10,532.61 |
| PENNSYLVANIA CYBER CHARTER SCHOOL | 1011100002910000 | REG ED-DMS | 562 | TUITION-PA CHARTER SCHLS | \$3,589.97 |
| PENNSYLVANIA CYBER CHARTER SCHOOL | 1011100003912000 | REG ED-HS | 562 | TUITION-PA CHARTER SCHLS | \$14,359.80 |
| PENNSYLVANIA CYBER CHARTER SCHOOL | 1011100001904000 | REG ED-OH | 562 | TUITION-PA CHARTER SCHLS | \$1,794.98 |
| PENSPRA | 1023700000000000 | COMM REL | 810 | DUES & FEES | \$190.00 |
| PEOPLES NATURAL GAS COMPANY | 1026200003912000 | OPER MNT-HS | 621 | NATURAL GAS | \$8,096.23 |
| PEOPLES NATURAL GAS COMPANY | 1026200001907000 | OPER MNT-KR | 621 | NATURAL GAS | \$1,957.28 |
| PEOPLES NATURAL GAS COMPANY | 1026200001904000 | OPER MNT-OH | 621 | NATURAL GAS | \$3,161.12 |
| PERIPOLE INC. | 1011100001905121 | REG ED-FV-MUSIC | 610 | GENERAL SUPPLIES | \$1,701.89 |
| PETROLEUM TRADERS | 1027200000000000 | STU TRANS | 513 | CONTRACTED TRANSPORTATION | \$20,459.79 |
| PGH PARKING | 1032500003912000 | ATHLETIC-HS | 580 | TRAVEL | \$5.00 |
| PGH TROPHY | 1032500003912556 | ATH-VAR-B-SCCR | 610 | GENERAL SUPPLIES | \$155.10 |
| PHASE 4 LEARNING CENTER INC. | 1012900003912310 | OTHR SPT-HS-SPED | 561 | TUITION TO OTHER LEA IN P | \$5,500.00 |
| PHASE 4 LEARNING CENTER INC. | 1011100003912000 | REG ED-HS | 561 | TUITION TO OTHER LEA IN P | \$16,500.00 |
| PHYGRAPHICS | 1011100003912121 | REG ED-HS-MUSIC | 658 | SOFTWARE | \$574.00 |
| PHYSICAL ED EQUIP | 1011100003912140 | REG ED-HS-PHYED | 610 | GENERAL SUPPLIES | \$480.81 |
| PINE RICHLAND WRESTLING ASSOCIATION | 1032500003912578 | ATH-VAR-G-WRESTLING | 810 | DUES & FEES | \$250.00 |
| PITT SPECIALTY SUPPLY, INC. | 1026200002910000 | OPER MNT-DMS | 610 | GENERAL SUPPLIES | \$2,013.20 |
| PITT SPECIALTY SUPPLY, INC. | 1026200001905000 | OPER MNT-FV | 610 | GENERAL SUPPLIES | \$1,509.90 |
| PITT SPECIALTY SUPPLY, INC. | 1026200003912000 | OPER MNT-HS | 610 | GENERAL SUPPLIES | \$3,098.60 |
| PITT SPECIALTY SUPPLY, INC. | 1026200003912000 | OPER MNT-HS | 610 | GENERAL SUPPLIES | \$157.68 |
| PITT SPECIALTY SUPPLY, INC. | 1026200003912000 | OPER MNT-HS | 610 | GENERAL SUPPLIES | \$179.76 |
| PITT SPECIALTY SUPPLY, INC. | 1026200001908000 | OPER MNT-HW | 610 | GENERAL SUPPLIES | \$428.90 |
| PITT SPECIALTY SUPPLY, INC. | 1026200001907000 | OPER MNT-KR | 610 | GENERAL SUPPLIES | \$1,207.92 |
| PITT SPECIALTY SUPPLY, INC. | 1026200001907000 | OPER MNT-KR | 610 | GENERAL SUPPLIES | \$428.90 |
| PITT SPECIALTY SUPPLY, INC. | 1026200001904000 | OPER MNT-OH | 610 | GENERAL SUPPLIES | \$2,238.60 |
| 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 |
| PLICKERS.COM | 1011100003912180 | REG ED-HS-SCIEN | 658 | SOFTWARE | \$71.88 |

Fund 10 Check Register for the period of 12/1/2024-12/31/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|------------------------------------|------------------|------------------------|--------------|---------------------------|--------------------|
| PMEA | 1011100003912121 | REG ED-HS-MUSIC | 810 | DUES & FEES | \$340.00 |
| PMEA - BELLE VERNON AREA HS | 1011100003912121 | REG ED-HS-MUSIC | 810 | DUES & FEES | \$70.00 |
| POPEYES | 1032500002910565 | ATH-DMS-G-XCNTRY | 580 | TRAVEL | \$53.47 |
| POPEYES | 1032500003912552 | ATH-VAR-B-XCNTRY | 580 | TRAVEL | \$53.48 |
| POPEYES | 1028364210000000 | STF DEV-TITL2 | 580 | TRAVEL | \$30.93 |
| PORT AUTHORITY | 1027200000000000 | STU TRANS | 515 | PUBLIC CARRIERS | \$292.50 |
| POSTER MY WALL | 1028180000000000 | SYS TECH | 658 | SOFTWARE | \$10.65 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1031000000000000 | FOOD SERVICE | 329 | PROF EDUCATIONAL SERVICES | \$593.34 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1024400002910000 | HLTH SERV-DMS | 329 | PROF EDUCATIONAL SERVICES | \$262.50 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1024400001905000 | HLTH SERV-FV | 329 | PROF EDUCATIONAL SERVICES | \$175.00 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1024400001908000 | HLTH SERV-HW | 329 | PROF EDUCATIONAL SERVICES | \$280.00 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1024400001907000 | HLTH SERV-KR | 329 | PROF EDUCATIONAL SERVICES | \$411.25 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1024400001904000 | HLTH SERV-OH | 329 | PROF EDUCATIONAL SERVICES | \$1,120.00 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1012410002910310 | LRN SPT-DMS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$75.94 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1012410002910310 | LRN SPT-DMS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$379.70 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1012410002910310 | LRN SPT-DMS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$151.88 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1012410001905310 | LRN SPT-FV-SPED | 329 | PROF EDUCATIONAL SERVICES | \$303.76 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1012410001905310 | LRN SPT-FV-SPED | 329 | PROF EDUCATIONAL SERVICES | \$308.82 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1012410001908310 | LRN SPT-HW-SPED | 329 | PROF EDUCATIONAL SERVICES | \$237.94 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1012410001908310 | LRN SPT-HW-SPED | 329 | PROF EDUCATIONAL SERVICES | \$572.08 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1012410001908310 | LRN SPT-HW-SPED | 329 | PROF EDUCATIONAL SERVICES | \$572.07 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1012410001907310 | LRN SPT-KR-SPED | 329 | PROF EDUCATIONAL SERVICES | \$75.94 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1012410001907310 | LRN SPT-KR-SPED | 329 | PROF EDUCATIONAL SERVICES | \$151.88 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1026200003912000 | OPER MNT-HS | 329 | PROF EDUCATIONAL SERVICES | \$150.00 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1026200001904000 | OPER MNT-OH | 329 | PROF EDUCATIONAL SERVICES | \$3,842.50 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1023900002910000 | OTH ADMIN-DMS | 329 | PROF EDUCATIONAL SERVICES | \$81.00 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1023900001905000 | OTH ADMIN-FV | 329 | PROF EDUCATIONAL SERVICES | \$162.00 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1023900003912000 | OTH ADMIN-HS | 329 | PROF EDUCATIONAL SERVICES | \$367.20 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1023900003912000 | OTH ADMIN-HS | 329 | PROF EDUCATIONAL SERVICES | \$734.40 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1023900003912000 | OTH ADMIN-HS | 329 | PROF EDUCATIONAL SERVICES | \$459.00 |
| PRECISION HUMAN RESOURCE SOLUTIONS | 1023900001908000 | OTH ADMIN-HW | 329 | PROF EDUCATIONAL SERVICES | \$162.00 |
| PROF CODE SRVCS | 1026200002910000 | OPER MNT-DMS | 330 | PROFESSIONAL SERVICES | \$131.25 |
| PSLA | 1022500001908000 | LIBR SRV-HW | 810 | DUES & FEES | \$60.00 |
| PTC EZPASS | 1026200003912000 | OPER MNT-HS | 580 | TRAVEL | \$37.80 |
| PUGG COMPANY, INC. | 1011100003912140 | REG ED-HS-PHYED | 610 | GENERAL SUPPLIES | \$319.90 |
| PUSH-N-PULL | 1026200003912000 | OPER MNT-HS | 762 | CAP REPLACE EQUIP | \$16,423.36 |
| PY MEZEH | 1032100003912510 | STUD ACT-HS-ACTIV | 580 | TRAVEL | \$288.13 |
| PYRAMID SCHOOL PRODUCTS INC. | 1032500003412574 | ATH-JV-SOFTBALL | 610 | GENERAL SUPPLIES | \$112.56 |
| PYRAMID SCHOOL PRODUCTS INC. | 1032500003912574 | ATH-VAR-SOFTBALL | 610 | GENERAL SUPPLIES | \$112.56 |
| RAPTOR TECH | 1026600003912000 | SECURITY-HS | 610 | GENERAL SUPPLIES | \$185.00 |
| REDROCK FENCE INC | 1042000001904000 | SITE IMPR-OH | 450 | CONSTRUCTION SERVICES | \$2,710.00 |
| RIO GRANDE | 1011100003912122 | REG ED-HS-ART | 610 | GENERAL SUPPLIES | \$491.37 |
| RIVER SPEECH & ED. SERVICES, INC. | 1012600001905310 | PT OT SERV-FV-SPED | 329 | PROF EDUCATIONAL SERVICES | \$2,099.01 |
| RIVER SPEECH & ED. SERVICES, INC. | 1012600001908310 | PT OT SERV-HW-SPED | 329 | PROF EDUCATIONAL SERVICES | \$6,036.07 |
| RIVER SPEECH & ED. SERVICES, INC. | 1012600001907310 | PT OT SERV-KR-SPED | 329 | PROF EDUCATIONAL SERVICES | \$2,133.46 |
| RIVER SPEECH & ED. SERVICES, INC. | 1012600002910310 | PT OT SRV-DMS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$2,705.95 |
| RIVER SPEECH & ED. SERVICES, INC. | 1012600003912310 | PT OT SRV-HS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$1,676.51 |
| RIVER SPEECH & ED. SERVICES, INC. | 1012600001904310 | PT OT SRV-OH-SPED | 329 | PROF EDUCATIONAL SERVICES | \$3,014.70 |
| RIVER SPEECH & ED. SERVICES, INC. | 1012600001907310 | PT OT SERV-KR-SPED | 567 | TUITION-APS | \$11,525.92 |
| ROTUNDA | 1028360001908000 | STF DV-N.INST NCRT-HW | 580 | TRAVEL | \$29.21 |
| S. RIBAR | 1011100002910150 | REG ED-DMS-LANG | 610 | GENERAL SUPPLIES | \$84.06 |
| S&S ACTIVWEAR | 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$195.89 |
| SAFE LOCKDOWNS | 1026200002910001 | OPER MNT-DMS-MAINT | 610 | GENERAL SUPPLIES | \$191.90 |
| SAMS CLUB | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$75.78 |
| SAMS CLUB | 1011100001900000 | REG ED-EL | 610 | GENERAL SUPPLIES | \$31.76 |
| SAMS CLUB | 1023800002910000 | PRINC SRV-DMS | 635 | MEALS/REFRESHMENTS | \$77.44 |
| SAMS CLUB | 1023800001908000 | PRINC SRV-HW | 635 | MEALS/REFRESHMENTS | \$75.16 |
| SAMS CLUB | 1022710000000000 | STF DV INST CRT | 635 | MEALS/REFRESHMENTS | \$58.94 |
| SAMS CLUB | 1023600000000000 | SUPERINT | 635 | MEALS/REFRESHMENTS | \$47.88 |
| SARAH PUTHENPURAYIL | 1032100003912510 | STUD ACT-HS-ACTIV | 329 | PROF EDUCATIONAL SERVICES | \$75.00 |
| SCHOOL SPECIALTY, LLC | 1021200001908000 | GUIDANCE-HW | 610 | GENERAL SUPPLIES | \$6,832.84 |
| SCHOOL SPECIALTY, LLC | 1021200001904000 | GUIDANCE-OH | 610 | GENERAL SUPPLIES | \$3,697.49 |
| SHEETZ | 1026500003912550 | VEHIC MNT-HS-ATHLETICS | 626 | GASOLINE | \$81.34 |
| SHERWIN WILLIAMS | 1032500003912000 | ATHLETIC-HS | 431 | BUILDING MAINTENANCE | \$98.47 |
| SHULTS FORD AT ROUTE 28 | 1026500003912000 | VEHIC MNT-HS | 433 | REPAIR OF VEHICLES | \$37.17 |
| SOUTHWOOD PSYCHIATRIC HOSPITAL LLC | 1012600003912310 | PT OT SRV-HS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$34.49 |

Fund 10 Check Register for the period of 12/1/2024-12/31/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|-------------------------------------|------------------|--------------------------|--------------|---------------------------|--------------------|
| SOUTHWOOD PSYCHIATRIC HOSPITAL LLC | 1012600003912310 | PT OT SRV-HS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$240.00 |
| SPOTIFY | 1032500003912000 | ATHLETIC-HS | 658 | SOFTWARE | \$18.18 |
| STARBUCKS | 1028340002910000 | STF DV-N.INST CRT-DMS | 580 | TRAVEL | \$7.88 |
| STAT STAFFING MEDICAL SERVICES INC. | 1012110002910310 | LIFE SKIL-DMS-SPED | 330 | PROFESSIONAL SERVICES | \$2,355.20 |
| STAT STAFFING MEDICAL SERVICES INC. | 1012110002910310 | LIFE SKIL-DMS-SPED | 330 | PROFESSIONAL SERVICES | \$1,413.12 |
| STAT STAFFING MEDICAL SERVICES INC. | 1012110003912310 | LIFE SKIL-HS-SPED | 330 | PROFESSIONAL SERVICES | \$24,967.88 |
| STAT STAFFING MEDICAL SERVICES INC. | 1012110001904310 | LIFE SKIL-OH-SPED | 330 | PROFESSIONAL SERVICES | \$4,993.80 |
| STATION SQUARE | 1032500003912000 | ATHLETIC-HS | 580 | TRAVEL | \$20.00 |
| STEEL CITY LINERS | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$1,768.00 |
| STERLING DISTRIBUTION | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$959.94 |
| STERLING DISTRIBUTION | 1025400000000000 | PRINTING | 610 | GENERAL SUPPLIES | \$1,575.27 |
| STM GOODS | 1011100003912121 | REG ED-HS-MUSIC | 610 | GENERAL SUPPLIES | \$209.85 |
| SUBWAY | 1032500002910565 | ATH-DMS-G-XCNTRY | 580 | TRAVEL | \$88.33 |
| SUBWAY | 1032500003912552 | ATH-VAR-B-XCNTRY | 580 | TRAVEL | \$88.34 |
| SUE GOTTLIEB | 1032500003912000 | ATHLETIC-HS | 329 | PROF EDUCATIONAL SERVICES | \$480.00 |
| SUNOCO | 1026500003912550 | VEHIC MNT-HS-ATHLETICS | 626 | GASOLINE | \$118.88 |
| SUNOCO | 1032500002910565 | ATH-DMS-G-XCNTRY | 580 | TRAVEL | \$11.34 |
| SUNOCO | 1032500003912552 | ATH-VAR-B-XCNTRY | 580 | TRAVEL | \$11.34 |
| SUNOCO | 1028360001908000 | STF DV-N.INST NCRT-HW | 580 | TRAVEL | \$9.20 |
| SWEETWATER | 1011100003912121 | REG ED-HS-MUSIC | 762 | CAP REPLACE EQUIP | \$78,715.08 |
| T-MOBILE USA INC. | 1026200000000000 | OPER MNT | 538 | TELECOMMUNICATIONS | \$44.44 |
| TARGET | 1012110003912310 | LIFE SKIL-HS-SPED | 610 | GENERAL SUPPLIES | \$11.05 |
| TARGET | 1011101301908000 | REG ED-TUGBOAT-HW | 610 | GENERAL SUPPLIES | \$110.30 |
| TARGET | 1028180000000000 | SYS TECH | 610 | GENERAL SUPPLIES | \$179.99 |
| TEAM UNIFORMS | 1021203632910000 | GUIDANCE-PCCD 41672-DMS | 610 | GENERAL SUPPLIES | \$42.00 |
| THE COCOA BEAN | 1022710002910000 | STF DV INST CRT-DMS | 580 | TRAVEL | \$52.46 |
| THE COCOA BEAN | 1028340002910000 | STF DV-N.INST CRT-DMS | 580 | TRAVEL | \$24.34 |
| THE DINER | 1028340002910000 | STF DV-N.INST CRT-DMS | 580 | TRAVEL | \$58.42 |
| THE FRICK PGH | 1012431502910390 | GIFTED-COLL-DMS | 810 | DUES & FEES | \$312.00 |
| | 1023500003912310 | LEGAL-HS-SPED | 820 | CLAIMS & JUDGEMENTS | \$11,525.00 |
| THE UPS STORE | 1011100002910270 | REG ED-DMS-TECHED | 610 | GENERAL SUPPLIES | \$24.96 |
| THE UPS STORE | 1021420001905000 | TEST SRV-FV | 610 | GENERAL SUPPLIES | \$3.94 |
| THE UPS STORE | 1021420001908000 | TEST SRV-HW | 610 | GENERAL SUPPLIES | \$3.94 |
| THE UPS STORE | 1021420001907000 | TEST SRV-KR | 610 | GENERAL SUPPLIES | \$3.92 |
| THE UPS STORE | 1021420001904000 | TEST SRV-OH | 610 | GENERAL SUPPLIES | \$3.94 |
| TRACKWRESTLING | 1032500002910575 | ATH-DMS-WRESTLING | 658 | SOFTWARE | \$31.00 |
| TRACKWRESTLING | 1032500003912575 | ATH-VAR-WRESTLING | 658 | SOFTWARE | \$42.00 |
| TRANSFINDER | 1028360000000000 | STF DV-N.INST NCRT | 580 | TRAVEL | \$1,242.80 |
| TREVI 5 | 1028364210000000 | STF DEV-TITL2 | 580 | TRAVEL | \$104.16 |
| TRI-COG LAND BANK | 1033900000000000 | OTHER COMMUNITY SERVICES | 860 | GRANTS TO SERVICE ORGS | \$800.38 |
| TST THE SPOT | 1032100003912510 | STUD ACT-HS-ACTIV | 580 | TRAVEL | \$223.51 |
| U.S. BANK EQUIPMENT FINANCE | 1051400000000000 | LEASES | 913 | PRINCIPAL - LEASES | \$1,370.95 |
| UBER | 1028340002910000 | STF DV-N.INST CRT-DMS | 580 | TRAVEL | \$394.84 |
| UGI ENERGY SERVICES LLC | 1026200002910000 | OPER MNT-DMS | 621 | NATURAL GAS | \$1,063.41 |
| UGI ENERGY SERVICES LLC | 1026200001905000 | OPER MNT-FV | 621 | NATURAL GAS | \$493.83 |
| UGI ENERGY SERVICES LLC | 1026200003912000 | OPER MNT-HS | 621 | NATURAL GAS | \$3,513.55 |
| UGI ENERGY SERVICES LLC | 1026200001908000 | OPER MNT-HW | 621 | NATURAL GAS | \$444.38 |
| UGI ENERGY SERVICES LLC | 1026200001904000 | OPER MNT-OH | 621 | NATURAL GAS | \$1,330.41 |
| UHAUL | 1026500003912000 | VEHIC MNT-HS | 444 | RENTAL OF VEHICLES | \$241.96 |
| UHAUL | 1026500003912000 | VEHIC MNT-HS | 444 | RENTAL OF VEHICLES | \$183.20 |
| UNIFIRST CORPORATION | 1026200002910000 | OPER MNT-DMS | 431 | BUILDING MAINTENANCE | \$102.32 |
| UNIFIRST CORPORATION | 1026200001905000 | OPER MNT-FV | 431 | BUILDING MAINTENANCE | \$136.64 |
| UNIFIRST CORPORATION | 1026200003912000 | OPER MNT-HS | 431 | BUILDING MAINTENANCE | \$302.52 |
| UNIFIRST CORPORATION | 1026200001908000 | OPER MNT-HW | 431 | BUILDING MAINTENANCE | \$107.16 |
| UNIFIRST CORPORATION | 1026200001907000 | OPER MNT-KR | 431 | BUILDING MAINTENANCE | \$102.54 |
| UNIFIRST CORPORATION | 1026200001904000 | OPER MNT-OH | 431 | BUILDING MAINTENANCE | \$136.64 |
| UNIFIRST CORPORATION | 1026200003912000 | OPER MNT-HS | 415 | LAUNDRY SERVICES | \$18.96 |
| UNUM LIFE INS CO | 10 | GENERAL FUND | 0462.018 | LTD INSURANCE-ER | \$1,341.58 |
| 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 | \$8,017.67 |
| UPMC (WPIC) | 1012900002910310 | OTHR SPT-DMS-SPED | 563 | TUITION-NONPUBLIC SCHLS | \$750.00 |
| UPMC (WPIC) | 1012900003912310 | OTHR SPT-HS-SPED | 563 | TUITION-NONPUBLIC SCHLS | \$375.00 |
| UPMC (WPIC) | 1012900003912310 | OTHR SPT-HS-SPED | 563 | TUITION-NONPUBLIC SCHLS | \$975.00 |
| UPPER CRUST | 1023800001908000 | PRINC SRV-HW | 635 | MEALS/REFRESHMENTS | \$61.03 |
| URBAN PATHWAYS 6-12 CHARTER SCHOOL | 1012900002910310 | OTHR SPT-DMS-SPED | 562 | TUITION-PA CHARTER SCHLS | \$3,442.86 |
| USC FORENSICS | 1032100003912510 | STUD ACT-HS-ACTIV | 810 | DUES & FEES | \$100.00 |

Fund 10 Check Register for the period of 12/1/2024-12/31/2024

| Vendor Name | Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|-------------------------------------|------------------|---------------------|--------------|---------------------------|------------------------|
| VERIZON BUSINESS SERVICES | 1026200000000000 | OPER MNT | 538 | TELECOMMUNICATIONS | \$148.60 |
| VERIZON WIRELESS | 1026200000000000 | OPER MNT | 538 | TELECOMMUNICATIONS | \$512.77 |
| VERIZON WIRELESS | 1026200000000000 | OPER MNT | 538 | TELECOMMUNICATIONS | \$584.24 |
| VINNIES TAVERN | 1023800003912000 | PRINC SRV-HS | 635 | MEALS/REFRESHMENTS | \$28.93 |
| VOLKWEIN BROS. | 1011100003912121 | REG ED-HS-MUSIC | 610 | GENERAL SUPPLIES | \$125.00 |
| VOLKWEIN BROS. | 1011100003912121 | REG ED-HS-MUSIC | 610 | GENERAL SUPPLIES | \$76.50 |
| VOLKWEIN BROS. | 1011100003912121 | REG ED-HS-MUSIC | 610 | GENERAL SUPPLIES | \$125.00 |
| VOLKWEIN BROS. | 1011100003912121 | REG ED-HS-MUSIC | 610 | GENERAL SUPPLIES | \$70.00 |
| VOLKWEIN BROS. | 1011100003912121 | REG ED-HS-MUSIC | 610 | GENERAL SUPPLIES | \$125.00 |
| WALMART | 1012430003912390 | GIFTED-HS-SPPRG | 610 | GENERAL SUPPLIES | \$53.88 |
| WALMART | 1011100003912241 | REG ED-HS-CHDEV | 610 | GENERAL SUPPLIES | \$125.58 |
| WALMART | 1011100003912240 | REG ED-HS-FAMLY | 610 | GENERAL SUPPLIES | \$252.70 |
| WB MASON | 1023700000000000 | COMM REL | 610 | GENERAL SUPPLIES | \$149.85 |
| WEBSTAIRANT | 10 | GENERAL FUND | 0132.051 | DUE FROM CAFETERIA FUND 5 | \$158.43 |
| WEGMANS | 1032100003912510 | STUD ACT-HS-ACTIV | 580 | TRAVEL | \$154.95 |
| WEST MUSIC COMPANY | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$20.00 |
| WEST MUSIC COMPANY | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$20.00 |
| WEST MUSIC COMPANY | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$18.00 |
| WEST MUSIC COMPANY | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$14.95 |
| WEST MUSIC COMPANY | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$12.50 |
| WEST MUSIC COMPANY | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$63.30 |
| WEST MUSIC COMPANY | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$45.00 |
| WEST MUSIC COMPANY | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$61.90 |
| WEST MUSIC COMPANY | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$24.27 |
| WEST MUSIC COMPANY | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$53.90 |
| WEST MUSIC COMPANY | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$20.95 |
| WEST MUSIC COMPANY | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$32.99 |
| WEST MUSIC COMPANY | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$32.99 |
| WEST MUSIC COMPANY | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$169.95 |
| WEST MUSIC COMPANY | 1011100002910121 | REG ED-DMS-MUSIC | 610 | GENERAL SUPPLIES | \$13.95 |
| WEST MUSIC COMPANY | 1011100001905121 | REG ED-FV-MUSIC | 610 | GENERAL SUPPLIES | \$474.26 |
| WEST PENN LACO INC. | 1026200003912001 | OPER MNT-HS-MAINT | 610 | GENERAL SUPPLIES | \$668.00 |
| WEST PENN LACO INC. | 1026200001907001 | OPER MNT-KR-MAINT | 610 | GENERAL SUPPLIES | \$80.00 |
| WESTERN PA. SCHOOL FOR BLIND CHILDR | 1012240001908310 | VISION SPT-HW-SPED | 329 | PROF EDUCATIONAL SERVICES | \$713.00 |
| WESTERN PA. SCHOOL FOR BLIND CHILDR | 1012240002910310 | VISION SUP-DMS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$248.00 |
| WESTERN PA. SCHOOL FOR BLIND CHILDR | 1012240003912310 | VISION SUP-HS-SPED | 329 | PROF EDUCATIONAL SERVICES | \$62.00 |
| WESTMORELAND COUNTY BLIND ASSOCIATI | 1025110000000000 | BUSINESS | 610 | GENERAL SUPPLIES | \$34.00 |
| WESTMORELAND COUNTY BLIND ASSOCIATI | 1012900000000310 | OTHR SPT-SPED | 610 | GENERAL SUPPLIES | \$34.00 |
| WESTMORELAND COUNTY BLIND ASSOCIATI | 1011100001905000 | REG ED-FV | 610 | GENERAL SUPPLIES | \$45.45 |
| WILLIAM G. GLESNER | 1011100001905000 | REG ED-FV | 432 | REPAIR OF EQUIPMENT | \$130.00 |
| WIX | 1011100001900110 | REG ED-EL-GNRL | 658 | SOFTWARE | \$17.35 |
| XFINITY | 1028180000000000 | SYS TECH | 329 | PROF EDUCATIONAL SERVICES | \$10.49 |
| XTREME WEAR | 1022200003912000 | AV SRV-HS | 610 | GENERAL SUPPLIES | \$338.78 |
| XYCOM TECHNOLOGY GROUP,INC | 1021240000000000 | INFO SRV | 650 | TECH SUPPLIES | \$4,050.00 |
| ZOOM | 1023700000000000 | COMM REL | 658 | SOFTWARE | \$47.97 |
| Total Check Register | | | | | \$8,463,326.85 |
| NET PAYROLL | 10 | GENERAL FUND | 462.021 | NET SALARIES | \$2,877,136.85 |
| Total Disbursements | | | | | \$11,340,463.70 |

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

January 13, 2025

Finance Report – November 2024

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

FISCAL YEAR 2024-2025

| REVENUES | ORIGINAL BUDGET | ADJUSTED BUDGET | Budget Change | CURRENT MONTH RECEIPTS* | FISCAL YEAR TO DATE** |
|-------------------------------------|----------------------------|----------------------------|----------------------|---|----------------------------------|
| Balance Sheet Receipts | | | | \$ 7,605.57 | |
| 1000 - Instruction | | | | \$ 25,725.81 | |
| 2000 - Support Services | | | | \$ 5,689.17 | |
| 3000 - Non-Instructional | | | | \$ 295.10 | |
| 4000 - Facilities | | | | \$ - | |
| 5000 - Other Financing Uses | | | | \$ 11.10 | |
| Total Expenditure Contras | | | | \$ 31,721.18 | |
| 6000-Local Revenue - | \$ 92,761,918 | \$ 92,813,930 | \$ 52,011.91 | \$ 6,152,061.60 | \$ 78,617,056.11 |
| 7000-State Revenue - | \$ 23,547,457 | \$ 23,836,798 | \$ 289,340.55 | \$ 820,958.32 | \$ 8,535,741.98 |
| 8000-Federal Revenue - | \$ 990,390 | \$ 1,218,449 | \$ 228,058.83 | \$ 35,592.80 | \$ 422,754.10 |
| 9000-Other Financing Sources - | \$ 60,000 | \$ 60,000 | \$ - | \$ - | \$ 243,922.42 |
| Unassigned FB/Reserve | \$ 1,500,000 | \$ 1,400,000 | -\$ 100,000.00 | | |
| TOTAL REVENUES/RECEIPTS | \$ 118,859,765 | \$ 119,329,176 | \$ 469,411 | \$ 7,047,939.47 | \$ 87,819,474.61 |
| EXPENDITURES | ORIGINAL BUDGET | ADJUSTED BUDGET | Budget Change | CURRENT MONTH DISBURSEMENTS* | FISCAL YEAR TO DATE** |
| Balance Sheet | | | | \$ 5,520,420.11 | |
| 1000-Instruction - | \$ 71,472,415 | \$ 71,474,676 | \$ 2,260.85 | \$ 688,945.25 | \$ 64,245,018.34 |
| 2000-Support Services - | \$ 33,992,454 | \$ 34,681,189 | \$ 688,734.89 | \$ 1,173,475.09 | \$ 25,685,929.51 |
| 3000-NonInstructional Services - | \$ 3,429,568 | \$ 3,568,759 | \$ 139,190.73 | \$ 79,703.91 | \$ 2,834,023.18 |
| 4000-Facilities (Buildings/Sites) - | \$ 1,175,925 | \$ 1,175,925 | \$ - | \$ 16,188.07 | \$ 515,427.84 |
| 5000-Other Financing Uses - | \$ 7,627,823 | \$ 7,627,823 | \$ - | \$ 78,923.42 | \$ 6,065,408.34 |
| 6000-Local Revenue - | | | | \$ 9,765.49 | |
| 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 | \$ 119,928,371 | \$ 730,186 | \$ 7,567,421.34 | \$ 99,345,807.21 |
| Net Change | -\$ 338,420 | -\$ 599,195 | -\$ 260,775 | \$ - | as of 12.11.24 |
| | | | Net Change | -\$ 519,481.87 | |

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

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

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

| | | G/L Adjust | INVESTMENT ACCOUNTS | | | | | | | |
|---|------------------------|---------------|------------------------|-----------------------|--------------------|------------------------|------------------------|-------------------------|-----------------------|---------------------|
| | | | FNB - GENERAL | FNB - TAX | FNB - ATHLETIC | PSDLAF MAX | FNB - MM | PSDLAF - INVESTMENTS | PLGIT | INVEST |
| CLEARED CHECKS | | | | | | | | | | |
| Payroll Checks | \$10,553.86 | | \$10,553.86 | | | | | | | |
| Sungard System | \$2,235,237.05 | | \$2,235,237.05 | | \$0.00 | | | | | |
| TOTAL CLEARED CHECKS | \$2,245,790.91 | \$0.00 | \$2,245,790.91 | \$0.00 | \$0.00 | \$0.00 | | | | |
| Payroll Vendor Sweep | \$246,740.98 | | \$246,740.98 | | | | | | | |
| Direct Deposit ACH | | | \$2,832,885.67 | | | | | | | |
| Wire Transfers | | | \$1,443,290.95 | \$4,000,000.00 | \$1,085.17 | \$1,083,019.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL CLEARED TRANSACTIONS | \$2,493,006.81 | \$0.00 | \$6,769,183.43 | \$4,000,000.00 | \$1,085.17 | \$1,083,019.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GENERAL LEDGER BALANCE | | | | | | | | | | |
| (Cash Acct) | \$42,047,028.91 | | \$4,496,650.07 | \$4,979,775.31 | \$15,347.91 | \$32,555,255.62 | \$18,466,417.29 | \$15,332,735.81 | \$2,500,936.13 | \$501,778.83 |
| <i>Outstanding Payroll Checks</i> | \$11,075.81 | | \$11,075.81 | | | | | | | |
| ADJUSTED GENERAL LEDGER BALANCE | \$42,058,104.72 | | \$4,507,725.88 | \$4,979,775.31 | \$15,347.91 | \$32,555,255.62 | \$18,466,417.29 | \$15,332,735.81 | \$2,500,936.13 | \$501,778.83 |
| NET INCREASE (DECREASE) TO G/L CASH ACCOUNTS <i>(Does Not Include Investments)</i> | \$1,858,517.53 | | -\$2,193,332.59 | \$1,638,310.52 | \$13,917.72 | \$2,399,621.88 | | | | |

Fund 10 Revenues 11/1/2024-11/30/2024

| 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 | \$377.60 |
| 10 | GENERAL FUND | 0462.007 | DENTAL INS PAYABLE | \$144.52 |
| 10 | GENERAL FUND | 0462.014 | HEALTH INSURANCE | \$570.00 |
| 10 | GENERAL FUND | 0462.032 | VISION INS PAYABLE | \$16.88 |
| 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$3,219.37 |
| 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$766.85 |
| 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$103.29 |
| 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$17.98 |
| 10 | GENERAL FUND | 0155.000 | OTH RECOVER DISBURSE | \$2,389.08 |
| Subtotal | | | | \$7,605.57 |
| Current Real Estate Taxes | | | | |
| 1000000110000000 | REV-ASPWL | R6111 | CURRENT REAL ESTATE TAXES | \$162,033.70 |
| 1000000120000000 | REV-BLWNX | R6111 | CURRENT REAL ESTATE TAXES | \$128,963.07 |
| 1000000130000000 | REV-FOXCH | R6111 | CURRENT REAL ESTATE TAXES | \$1,613,065.16 |
| 1000000140000000 | REV-INDNA | R6111 | CURRENT REAL ESTATE TAXES | \$1,232,267.44 |
| 1000000150000000 | REV-OHARA | R6111 | CURRENT REAL ESTATE TAXES | \$1,155,691.43 |
| 1000000160000000 | REV-SHARP | R6111 | CURRENT REAL ESTATE TAXES | \$179,793.34 |
| Subtotal | | | | \$4,471,814.14 |
| Other Real Estate Taxes | | | | |
| 1000000140000000 | REV-INDNA | R6112 | INTERIM REAL ESTATE TAXES | \$16,260.64 |
| 1000000140000000 | REV-INDNA | R6112 | INTERIM REAL ESTATE TAXES | \$0.00 |
| 1000000140000000 | REV-INDNA | R6112 | INTERIM REAL ESTATE TAXES | \$10,962.93 |
| 1000000140000000 | REV-INDNA | R6112 | INTERIM REAL ESTATE TAXES | \$14,260.23 |
| Subtotal | | | | \$41,483.80 |
| Act 511 Taxes | | | | |
| 1000000000000000 | REV | R6143 | LOCAL SERVICES TAX (LST) | \$15,008.39 |
| 1000000150000000 | REV-OHARA | R6143 | LOCAL SERVICES TAX (LST) | \$2,834.95 |
| 1000000000000000 | REV | R6151 | EARNED INCOME TAX (EIT) | \$0.00 |
| 1000000000000000 | REV | R6151 | EARNED INCOME TAX (EIT) | \$879,700.38 |
| 1000000000000000 | REV | R6153 | REAL ESTATE TRANSFER TAX | \$131,900.25 |
| Subtotal | | | | \$1,029,443.97 |
| Delinquent Taxes | | | | |
| 1000000000000000 | REV | R6411 | DELINQ REAL ESTATE TAXES | \$222,004.83 |
| Subtotal | | | | \$222,004.83 |
| Other Local Revenues | | | | |
| 1000000000000000 | REV | R6510 | EARNINGS ON INVESTMENTS | \$2.89 |
| 1000000000000000 | REV | R6510 | EARNINGS ON INVESTMENTS | \$7,913.49 |
| 1000000000000000 | REV | R6510 | EARNINGS ON INVESTMENTS | \$5,464.03 |
| 1000000000000000 | REV | R6510 | EARNINGS ON INVESTMENTS | \$70,497.75 |
| 1000000000000000 | REV | R6510 | EARNINGS ON INVESTMENTS | \$53,402.42 |
| 1000000000000000 | REV | R6510 | EARNINGS ON INVESTMENTS | \$9,316.34 |
| 1000000000000000 | REV | R6510 | EARNINGS ON INVESTMENTS | \$116,762.31 |
| 1000000000000000 | REV | R6510 | EARNINGS ON INVESTMENTS | \$2,064.03 |
| 1000000000000000 | REV | R6740 | FEES COLLECT FROM STUD | \$107.51 |
| 1000000000000000 | REV | R6740 | FEES COLLECT FROM STUD | \$10.00 |
| 1000000000000000 | REV | R6740 | FEES COLLECT FROM STUD | \$10.00 |
| 1000000000000000 | REV | R6740 | FEES COLLECT FROM STUD | \$10.00 |
| 1000000000000000 | REV | R6740 | FEES COLLECT FROM STUD | \$10.00 |
| 1000000000000260 | REV-COMPU | R6740 | FEES COLLECT FROM STUD | \$30.00 |
| 1000000000000260 | REV-COMPU | R6740 | FEES COLLECT FROM STUD | \$420.00 |

Fund 10 Revenues 11/1/2024-11/30/2024

| Budget Unit | Budget Unit Title | Account Code | Account Title | Transaction Amount |
|-------------------------------|------------------------|--------------|---------------------------|-----------------------|
| 1000000000000260 | REV-COMPU | R6740 | FEES COLLECT FROM STUD | \$30.00 |
| 1000001502910000 | REV-COLLC-MS | R6740 | FEES COLLECT FROM STUD | \$99.00 |
| 1000001503912000 | REV-COLLC-HS | R6740 | FEES COLLECT FROM STUD | \$63,603.00 |
| 1000001503912000 | REV-COLLC-HS | R6740 | FEES COLLECT FROM STUD | \$198.00 |
| 1000001503912000 | REV-COLLC-HS | R6740 | FEES COLLECT FROM STUD | (\$198.00) |
| 1000001313912000 | REV-TELETHON-HS | R6920 | DONATIONS | \$65.00 |
| 1000000000000000 | REV | R6910 | RENTAL INCOME | \$757.50 |
| 1000001071907000 | REV-GENRL-KR | R6920 | DONATIONS | \$300.00 |
| 1000001231900000 | REV-DISCOVERED-ELEM | R6920 | DONATIONS | \$12,000.00 |
| 1000001380000000 | REV-ROBOTICS AWARD | R6920 | DONATIONS | \$5,000.00 |
| 1000001482910000 | REV-JAM-DMS | R6920 | DONATIONS | \$450.00 |
| 1000001410000000 | REV - PRMRY TCHR ACDMY | R6962 | SRVCS PROV TO PA LEAS | \$3,600.00 |
| 1000001410000000 | REV - PRMRY TCHR ACDMY | R6962 | SRVCS PROV TO PA LEAS | \$12,600.00 |
| 1000000000000000 | REV | R6999 | MISC REVENUE | \$36.00 |
| 1000000000000000 | REV | R6999 | MISC REVENUE | \$35.00 |
| 1000001523912550 | REV-ATHAC-HS-ATHLE | R6999 | MISC REVENUE | \$810.00 |
| 1000001523912550 | REV-ATHAC-HS-ATHLE | R6999 | MISC REVENUE | \$1,710.00 |
| Subtotal | | | | \$367,116.27 |
| State Revenues | | | | |
| 1000000000000000 | REV | R7271 | SPECIAL EDUCATION SUBSIDY | \$398,175.00 |
| 1000003600000000 | REV-SAFES | R7362 | PA MNTL HLTH & SFTY GRANT | \$34,201.67 |
| 1000003910000000 | REV-PHEAA GRANT | R7599 | OTHER STATE GRANTS | \$20,000.00 |
| 1000000000000000 | REV | R7810 | REIMB SOC SEC & MEDICARE | \$388,581.65 |
| Subtotal | | | | \$840,958.32 |
| Federal Revenues | | | | |
| 1000004110000000 | REV-TITL1 | R8514 | TITLE I FUNDING | \$35,592.80 |
| Subtotal | | | | \$35,592.80 |
| Expenditure Accounts | | | | |
| 1011100003912000 | REG ED-HS | 281 | OPEB HEALTH | \$2,016.54 |
| 1011100003912000 | REG ED-HS | 281 | OPEB HEALTH | \$921.08 |
| 1011100003912000 | REG ED-HS | 281 | OPEB HEALTH | \$1,304.79 |
| 1011100003912000 | REG ED-HS | 281 | OPEB HEALTH | \$2,633.57 |
| 1011100003912000 | REG ED-HS | 281 | OPEB HEALTH | \$12,833.65 |
| 1011100003912000 | REG ED-HS | 281 | OPEB HEALTH | \$221.70 |
| 1011100003912000 | REG ED-HS | 281 | OPEB HEALTH | \$2,250.76 |
| 1011100001905000 | REG ED-FV | 658 | SOFTWARE | \$1,000.00 |
| 1011101472910000 | REG ED-LIGHT-DMS | 610 | GENERAL SUPPLIES | \$2,500.00 |
| 1011100002910180 | REG ED-DMS-SCIEN | 658 | SOFTWARE | \$5.75 |
| 1011100003912270 | REG ED-HS-TECHED | 635 | MEALS/REFRESHMENTS | \$24.23 |
| 1012415202910310 | LRN SPT-IDEA-DMS-SPED | 610 | GENERAL SUPPLIES | \$13.74 |
| 1022804212910000 | NPUBL SPT-TITL2-DMS | 329 | PROF EDUCATIONAL SERVICES | \$1,080.35 |
| 1025110000000000 | BUSINESS | 329 | PROF EDUCATIONAL SERVICES | \$36.00 |
| 1025110000000000 | BUSINESS | 329 | PROF EDUCATIONAL SERVICES | \$36.00 |
| 1026200001904000 | OPER MNT-OH | 610 | GENERAL SUPPLIES | \$4,536.82 |
| 1032100003912510 | STUD ACT-HS-ACTIV | 635 | MEALS/REFRESHMENTS | \$135.10 |
| 1032500003912570 | ATH-VAR-G-TENN | 442 | RENTALS | \$160.00 |
| 1058000000000000 | SUSPENSE ACCOUNTS | 610 | GENERAL SUPPLIES | \$11.10 |
| Subtotal | | | | \$31,721.18 |
| Total Revenues 11.2024 | | | | \$7,047,740.88 |

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

January 13, 2025

Budget Transfers

| Budget Transfers for Approval 1/13/2025 | | | | | |
|---|--|----------------------------|---------------------------------------|------------------------------|-----------------|
| Budget Code to Transfer FROM | | Budget Code to Transfer TO | | Budget Transfer Reason | Transfer Amount |
| Internal Transfers (transfers within same function and sub-object) | | | | | |
| 1022500001905000 640 | LIBRARY-FV (BOOKS) | 1022500001905000 610 | LIBRARY-FV (GENERAL SUPPLIES) | RECLASS TO COVER ADDED COSTS | \$1,626.62 |
| 1011100003912122 766 | REG ED-HS-ART (CAP REPLACE TECH EQUIP) | 1011100003912122 762 | REG ED-HS-ART (CAP REPLACE EQUIP) | RECLASS TO PROPER ACCOUNT | \$5,975.00 |
| 1022500001904000 640 | LIBRARY-OH (BOOKS) | 1022500001904000 610 | LIBRARY-OH (GENERAL SUPPLIES) | RECLASS TO COVER ADDED COSTS | \$189.29 |
| 1011100001907121 610 | REG ED-KR-MUSIC (GENERAL SUPPLIES) | 1011100001907121 658 | REG ED-KR-MUSIC (SOFTWARE) | RECLASS TO COVER ADDED COSTS | \$25.00 |
| 1011100001907260 650 | REG ED-KR-COMPUTER (TECH SUPPLIES) | 1011100001907260 610 | REG ED-KR-COMPUTER (GENERAL SUPPLIES) | RECLASS TO COVER ADDED COSTS | \$140.00 |
| External Transfers (transfers between functions and/or objects) | | | | | |
| 1032100003912510 810 | STDT ACT-HS-ACTIV (DUES & FEES) | 1032100003912510 658 | STDT ACT-HS-ACTIV (SOFTWARE) | RECLASS TO COVER ADDED COSTS | \$25.00 |
| 1022500001908000 640 | LIBRARY-HW (BOOKS) | 1022500001908000 810 | LIBRARY-HW (DUES & FEES) | RECLASS TO COVER ADDED COSTS | \$60.00 |
| 1011100003912121 762 | REG ED-HS-MUSIC (CAP REPLACE EQUIP) | 1011100003912121 658 | REG ED-HS-MUSIC (SOFTWARE) | RECLASS TO PROPER ACCOUNT | \$849.83 |
| 1022500003912000 640 | LIBRARY-HS (BOOKS) | 1022500003912000 810 | LIBRARY-HS (DUES & FEES) | RECLASS TO COVER ADDED COSTS | \$25.00 |
| 1032100003912510 513 | STDT ACT-HS-ACTIV (CONTRACTED TRANSPORT) | 10275000000000510 513 | NPUBLIC-ACTIV (CONTRACTED TRANSPORT) | RECLASS TO PROPER ACCOUNT | \$15,000.00 |
| 1011100001907123 762 | REG ED-KR-BAND (CAP REPLACE EQUIP) | 1011100001907123 610 | REG ED-KR-BAND (GENERAL SUPPLIES) | RECLASS TO COVER ADDED COSTS | \$300.00 |
| 1032100001907510 442 | STDT ACT-KR-ACTIV (REPAIRS) | 1032100001907510 329 | STDT ACT-KR-ACTIV (PROF ED SERVICES) | RECLASS TO COVER ADDED COSTS | \$200.00 |
| 1011100001907123 762 | REG ED-KR-BAND (CAP REPLACE EQUIP) | 1011100001907123 432 | REG ED-KR-BAND (REPAIRS OF EQUIP) | RECLASS TO COVER ADDED COSTS | \$1,000.00 |
| 1012410003912310 211 | LRN SPT-HS-SPED (MEDICAL INSURANCE) | 1012410001900310 329 | LRN SPT-ELEM-SPED (PROF ED SERVICES) | RECLASS TO COVER ADDED COSTS | \$6,300.00 |
| 1012900000000310 329 | OTHER SPT-SPED (PROF ED SERVICES) | 1012410001904310 329 | LRN SPT-OH-SPED (PROF ED SERVICES) | RECLASS TO COVER ADDED COSTS | \$20,000.00 |
| 1012900003912310 329 | OTHER SPT-HS-SPED (PROF ED SERVICES) | 1012410001905310 329 | LRN SPT-FV-SPED (PROF ED SERVICES) | RECLASS TO COVER ADDED COSTS | \$40,000.00 |
| 1012410001905310 211 | LRN SPT-FV-SPED (MEDICAL INSURANCE) | 1012410001907310 329 | LRN SPT-OH-SPED (PROF ED SERVICES) | RECLASS TO COVER ADDED COSTS | \$30,000.00 |
| 1012410001904310 211 | LRN SPT-OH-SPED (MEDICAL INSURANCE) | 1012410001908310 329 | LRN SPT-OH-SPED (PROF ED SERVICES) | RECLASS TO COVER ADDED COSTS | \$10,000.00 |
| 1012410001907310 211 | LRN SPT-KR-SPED (MEDICAL INSURANCE) | 1012410001908310 329 | LRN SPT-OH-SPED (PROF ED SERVICES) | RECLASS TO COVER ADDED COSTS | \$20,000.00 |
| 1012410001904310 221 | LRN SPT-OH-SPED (FICA) | 1012410001908310 329 | LRN SPT-OH-SPED (PROF ED SERVICES) | RECLASS TO COVER ADDED COSTS | \$5,000.00 |
| 1012410001908310 191 | LRN SPT-HW-SPED (IA/PCA WAGES) | 1012410001908310 329 | LRN SPT-OH-SPED (PROF ED SERVICES) | RECLASS TO COVER ADDED COSTS | \$30,000.00 |
| 1012410001904310 231 | LRN SPT-OH-SPED (PSERS) | 1012410001908310 329 | LRN SPT-OH-SPED (PROF ED SERVICES) | RECLASS TO COVER ADDED COSTS | \$15,000.00 |
| 1012410001904310 191 | LRN SPT-OH-SPED (IA/PCA WAGES) | 1012410002910310 329 | LRN SPT-OH-SPED (PROF ED SERVICES) | RECLASS TO COVER ADDED COSTS | \$100,000.00 |
| 1012900003912310 329 | OTHER SPT-HS-SPED (PROF ED SERVICES) | 1012410003912310 329 | LRN SPT-OH-SPED (PROF ED SERVICES) | RECLASS TO COVER ADDED COSTS | \$40,000.00 |
| 1011100001900110 640 | REG ED-ELEM-GNRL (BOOKS) | 1022600001904000 640 | CURRICULUM-OH (BOOKS) | PDE CHART OF ACCOUNT CHANGE | \$200,000.00 |
| 1011100001900110 640 | REG ED-ELEM-GNRL (BOOKS) | 1022600001905000 640 | CURRICULUM-FV (BOOKS) | PDE CHART OF ACCOUNT CHANGE | \$100,000.00 |
| 1011100001900110 640 | REG ED-ELEM-GNRL (BOOKS) | 1022600001907000 640 | CURRICULUM-KR (BOOKS) | PDE CHART OF ACCOUNT CHANGE | \$100,000.00 |
| 1011100001900110 640 | REG ED-ELEM-GNRL (BOOKS) | 1022600001908000 640 | CURRICULUM-HW (BOOKS) | PDE CHART OF ACCOUNT CHANGE | \$100,000.00 |
| 1059000000000000 840 | BUDGETARY RESERVE | 1023500001904310 820 | LEGAL-OH-SPED (CLAIMS/JUDGEMENTS) | TO COVER INCREASED NEED | \$49,500.00 |
| 1059000000000000 840 | BUDGETARY RESERVE | 1023500003912310 820 | LEGAL-HS-SPED (CLAIMS/JUDGEMENTS) | TO COVER INCREASED NEED | \$23,050.00 |
| | | | | | \$914,265.74 |

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

January 13, 2025

Election Not to Increase the Tax Rate Above the Index – Resolution 2025-1

Fox Chapel Area School District
BOARD OF DIRECTORS

RESOLUTION 2025-1

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

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

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

WHEREAS, the Fox Chapel Area School District index for the 2025-2026 fiscal year is 4.0%.

WHEREAS, the Fox Chapel Area School District Board of Directors has made the decision that it shall not raise the rate of any tax for the support of the Fox Chapel Area School District for the 2025-2026 fiscal year by more than its index.

AND NOW, on this 13th day of January 2025, it is hereby RESOLVED by the Fox Chapel Area School District (hereinafter “District”) Board of Directors (hereinafter “Board”) the following:

1. The Board certifies that it will not increase any school district tax for the 2025-2026 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.
2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code (hereinafter “School Code”), 24 P.S. §6-687, for the adoption of its proposed and final budget.
3. The Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget of the 2025-2026 fiscal year.
4. The Administration of the District will submit the District’s information on a proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared by

the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.

5. The Administration of the District will send a copy of this Resolution to the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.
6. The Board understands and agrees that by passing this Resolution it is not eligible to seek referendum exceptions under Section 333(f) of Act 1 and is not eligible to request approval from the voters through a referendum to increase a tax rate by more than the index as established for the 2025-2026 fiscal year.
7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of Section 311 of Act 1. Provided, however:

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

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

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

RESOLVED this 13th day of January, 2025.

ATTEST:

FOX CHAPEL AREA SCHOOL DISTRICT

By: _____
Kathleen Anuszek
Board Secretary

By: _____
Marybeth Dadd
Board President

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

January 13, 2025

Policies – Revised – Second Reading and Adoption

FOX CHAPEL AREA SCHOOL DISTRICT

| | |
|---------------|--|
| Book | Policy Manual |
| Section | 100 Programs |
| Title | Discipline of Students With Disabilities |
| Code | 113.1 |
| Status | Second Reading/Adoption |
| Adopted | June 13, 2022 |
| Last Revised | January 13, 2025 |
| Last Reviewed | November 12, 2024 |

Purpose

The district shall develop and implement Positive Behavior Support Plans and programs for students with disabilities who require specific interventions to address behaviors that interfere with learning.[1][2][3]

Students with disabilities who violate the Code of Student Conduct, or engage in inappropriate behavior, disruptive or prohibited activities and/or actions injurious to themselves or others, which would typically result in corrective action or discipline of students without disabilities, shall be disciplined in accordance with state and federal laws and regulations and Board policy and, if applicable, their Individualized Education Program (IEP) and Positive Behavior Support Plan.[1][4][5][6][7]

Definitions

Students with disabilities - school-aged children within the jurisdiction of the district who have been evaluated and found to have one or more disabilities as defined by law, and who require, because of such disabilities, special education and related services.[2]

Suspensions from school - disciplinary exclusions from school for a period of one (1) to ten (10) consecutive school days.[7][8]

Expulsions from school - disciplinary exclusions from school by the Board for a period exceeding ten (10) consecutive school days and may include permanent exclusion from school. [7][8]

Interim alternative educational settings - removal of a student with a disability from the student's current placement. Interim alternative educational settings may be used by school personnel for up to forty-five (45) school days for certain infractions committed by students with disabilities. The IEP team shall determine the interim alternative educational setting; however, this does not constitute a change in placement for a student with a disability.[5][9]

Authority

The Board directs that the district shall comply with provisions and procedural safeguards of the Individuals with Disabilities Education Act (IDEA) and federal and state regulations when disciplining students with disabilities for violations of Board policy or district rules or regulations. No student with a disability shall be subjected to a disciplinary change in placement if the student's particular misconduct is a manifestation of the student's disability. However, under certain circumstances a student with a disability may be placed in an interim alternative educational setting by school personnel or the IEP team could, if appropriate, change the student's educational placement to one which is more restrictive than the placement where the misconduct occurred.[\[4\]](#)[\[5\]](#)[\[9\]](#)

Provision of Education During Disciplinary Exclusions

During any period of expulsion, or suspension from school for more than ten (10) cumulative days in a year, or placement in an interim alternative educational setting for disciplinary reasons, a student with a disability shall continue to receive a free and appropriate public education (FAPE), in accordance with law.[\[5\]](#)[\[8\]](#)[\[10\]](#)

Suspension From School

A student with a disability may be suspended for ten (10) consecutive and fifteen (15) cumulative days of school per school year, for the same reasons and duration as a student without a disability. Such suspension shall not constitute a change in the student's educational placement.[\[4\]](#)[\[5\]](#)[\[8\]](#)[\[9\]](#)[\[11\]](#)

Changes in Educational Placement/Manifestation Determinations

For disciplinary exclusions which constitute a change in educational placement, the district shall first determine whether the student's behavior is a manifestation of the student's disability. Expulsion, or exclusion from school for more than fifteen (15) cumulative days in a year, or patterns of suspensions for substantially identical behaviors, constitute changes in educational placements requiring a manifestation determination. For students with intellectual disability, any disciplinary suspension or expulsion is a change in educational placement.[\[4\]](#)[\[5\]](#)

A student with a disability whose behavior is not a manifestation of the student's disability may be disciplined in accordance with Board policy, district rules and regulations in the same manner and to the same extent as students without disabilities.[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)

Parent/Guardian Appeals From Disciplinary Actions/Request for Hearing by District for Students Who Are a Danger to Themselves or Others

A due process hearing may be requested by a parent/guardian of a student with a disability who disagrees with a disciplinary placement or manifestation determination, or by the district if the district believes that the current placement is substantially likely to result in injury to the student or others. On parent/guardian appeal, or when the district requests a due process hearing, the hearing officer may return the student to the placement from which the student was removed or order the student's removal to an appropriate interim alternative educational setting for up to forty-five (45) school days if the hearing officer determines that maintaining the student's current placement is substantially likely to result in an injury to the student or others.[\[9\]](#)[\[12\]](#)

Placement during appeals of disciplinary actions shall be in the interim alternative educational setting pending the decision of the hearing officer or expiration of the time period set for the disciplinary exclusion from the student's regular placement unless the district and the parent/guardian agree otherwise.[\[9\]](#)[\[13\]](#)

Students Not Identified as Disabled/Pending Evaluation

Students who have not been identified as disabled may be subject to the same disciplinary measures applied to students without disabilities if the district did not have knowledge of the disability. If a request for evaluation is made during the period the student is subject to disciplinary measures, the evaluation shall be expedited.[\[9\]](#)[\[14\]](#)

Administrative Removal to Interim Alternative Educational Setting for Certain Infractions

School personnel may remove a student with a disability, including intellectual disability, to an interim alternative educational setting for not more than forty-five (45) school days without regard to whether the behavior is determined to be a manifestation of the student's disability if the student:[\[5\]](#)[\[9\]](#)

1. Carries a weapon to or possesses a weapon at school, on school property or at school functions under the jurisdiction of the district. For purposes of this provision, **weapon** is defined as a weapon, device, instrument, material or substance, animate or inanimate, that is used for, or is readily capable of, causing death or serious bodily injury, except that such term does not include a pocket knife with a blade of less than two and one-half (2 ½) inches in length.[\[5\]](#)[\[9\]](#)[\[15\]](#)[\[16\]](#)
2. Knowingly possesses or uses illegal drugs, as defined by law, or sells or solicits the sale of a controlled substance, as defined by law, while at school, on school property or at school functions under the jurisdiction of the district.[\[5\]](#)[\[9\]](#)[\[17\]](#)[\[18\]](#)
3. Has inflicted serious bodily injury upon another person while at school, on school property or at school functions under the jurisdiction of the district. For purposes of this provision, **serious bodily injury** means bodily injury which involves a substantial risk of death, extreme physical pain, protracted and obvious disfigurement or protracted loss or impairment of the function of a bodily member, organ or mental faculty.[\[5\]](#)[\[9\]](#)[\[19\]](#)

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**.[\[20\]](#)[\[21\]](#)[\[22\]](#)

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 by a student with a disability, including a student for whom an evaluation is pending, to the **law enforcement agency** that has jurisdiction over the school's property, in accordance with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with **law** enforcement and Board policies. The Superintendent or designee shall respond to such incidents in accordance with the district's Special Education Plan and, if applicable, the procedures, methods and techniques defined in the student's Positive Behavior Support Plan.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[6\]](#)[\[9\]](#)[\[16\]](#)[\[18\]](#)[\[20\]](#)[\[21\]](#)[\[23\]](#)[\[24\]](#)[\[25\]](#)[\[26\]](#)[\[27\]](#)[\[28\]](#)[\[29\]](#)[\[30\]](#)[\[31\]](#)[\[32\]](#)[\[33\]](#)[\[34\]](#)

For a student with a disability who does not have a Positive Behavior Support Plan, subsequent to notification to law enforcement, the district shall convene the student's IEP team to consider whether a Positive Behavior Support Plan should be developed to address the student's behavior, in accordance with law, regulations and Board policies.[\[1\]](#)[\[3\]](#)[\[26\]](#)[\[31\]](#)

When reporting an incident committed by a student with a disability to the appropriate authorities, the district shall provide the information required by state and federal laws and regulations and shall ensure that copies of the special education and disciplinary records of the student are transmitted for consideration by these authorities. The district shall ensure

compliance with the Family Educational Rights and Privacy Act when transmitting copies of the student's special education and disciplinary records.[\[9\]](#)[\[21\]](#)[\[24\]](#)[\[25\]](#)[\[26\]](#)[\[29\]](#)[\[34\]](#)[\[35\]](#)[\[36\]](#)[\[37\]](#)[\[38\]](#)

In accordance with state law, the Superintendent shall annually, by July 31, report to the **PA Department of Education** on the required form all new incidents committed by students with disabilities, including students for whom an evaluation is pending, which occurred on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity.[\[20\]](#)[\[23\]](#)[\[34\]](#)

Legal

[1. 22 PA Code 14.133](#)

2. Pol. 113

3. Pol. 113.2

[4. 22 PA Code 14.143](#)

[5. 34 CFR 300.530](#)

6. Pol. 218

7. Pol. 233

[8. 22 PA Code 12.6](#)

[9. 20 U.S.C. 1415](#)

[10. 20 U.S.C. 1412](#)

[11. 34 CFR 300.536](#)

[12. 34 CFR 300.532](#)

[13. 34 CFR 300.533](#)

[14. 34 CFR 300.534](#)

[15. 18 U.S.C. 930](#)

16. Pol. 218.1

[17. 21 U.S.C. 812](#)

18. Pol. 227

[19. 18 U.S.C. 1365](#)

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

[21. 22 PA Code 10.2](#)

[22. 35 P.S. 780-102](#)

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

[24. 22 PA Code 10.21](#)

[25. 22 PA Code 10.22](#)

[26. 22 PA Code 10.23](#)

[27. 22 PA Code 10.25](#)

[28. 22 PA Code 14.104](#)

[29. 34 CFR 300.535](#)

30. Pol. 103.1

31. Pol. 113.3

32. Pol. 218.2

33. Pol. 222

34. Pol. 805.1

[35. 20 U.S.C. 1232g](#)

[36. 34 CFR Part 99](#)

37. Pol. 113.4

38. Pol. 216

[24 P.S. 510](#)

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

[34 CFR Part 300](#)

FOX CHAPEL AREA SCHOOL DISTRICT

| | |
|---------------------|-------------------------------------|
| Book | Policy Manual |
| Section | 200 Pupils |
| Title | Eligibility of Nonresident Students |
| Code | 202 |
| Status | Second Reading/Adoption |
| Adopted | May 10, 2010 |
| Last Revised | January 13, 2025 |
| Last Reviewed | November 12, 2024 |
| Prior Revised Dates | 4/13/2015, 1/5/2023, 3/11/2023 |

Purpose

The Board shall operate district schools for the benefit of students residing in this district who are eligible for attendance.[\[1\]](#)[\[2\]](#)[\[3\]](#)

Authority

The Board may permit the admission of nonresident students in accordance with law and Board policy.[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)

The Board shall require that appropriate legal documentation showing dependency or guardianship or a sworn statement of residential support be filed with the building principal before an eligible nonresident student may be accepted as a student in the district schools. The Board may require a resident to submit additional reasonable information to substantiate a sworn statement, in accordance with guidelines issued by the Department of Education.[\[7\]](#)[\[8\]](#)

The Board reserves the right to verify claims of residency, dependency and guardianship. If information contained in the sworn statement of residential support is found to be false, The Board reserves the right to remove from school attendance a nonresident student whose claim is invalid **and who is not otherwise entitled to enrollment within this district.**[\[11\]](#)

The district may disenroll a student following a determination that the student does not reside in the district and is not otherwise entitled to free school privileges in the district. The district shall provide notice to the parents/guardians or other person having charge or care of the student of the reason(s) for the district's determination to disenroll the student. The district may not disenroll the student until:[\[11\]](#)

- 1. The parents/guardians or any other person having charge or care of the student have been provided an opportunity for a hearing with the Board or a committee of the Board to appeal the decision and the appeal process has been exhausted; or**[\[11\]](#)[\[12\]](#)

2. **The parents/guardians or other person having charge or care of the student, after being notified of the opportunity for a hearing, decline to participate in the hearing or the appeals process.**[\[11\]](#)

Prior to disenrolling a student, the district's liaison for homeless children and youth shall provide the parents/guardians or other person having charge or care of the student with information regarding the educational rights of homeless students.[\[11\]](#)
[\[13\]](#)

The district shall comply with a court order directing a student to be disenrolled and enrolled in a different school.[\[11\]](#)

Guidelines

The Board shall not be responsible for transportation to or from school for any nonresident student residing outside school district boundaries, except in accordance with law and Board policy.[\[13\]](#)

Tuition rates shall be determined annually in accordance with law. Tuition shall be charged monthly, in advance of attendance.[\[10\]](#)[\[14\]](#)[\[15\]](#)

Nonresident Children Placed in Resident's Home

Any child placed in the home of a district resident by a court or government agency shall be admitted to district schools and shall receive the same benefits and be subject to the same responsibilities as resident students.[\[6\]](#)[\[16\]](#)

Residents of Institutions

A child who is living in or assigned to a facility or institution for the care or training of children that is located within this district is not a legal resident of the district by such placement; but the student shall be admitted to district schools, and a charge shall be made for tuition in accordance with law.[\[7\]](#)[\[14\]](#)[\[16\]](#)[\[17\]](#)[\[18\]](#)[\[19\]](#)[\[20\]](#)[\[21\]](#)[\[22\]](#)

Students Experiencing Educational Instability

The district shall immediately admit students experiencing homelessness, foster care and other forms of educational instability, even if the required documents are unavailable, in accordance with Board policy, law and regulation.[\[5\]](#)[\[13\]](#)[\[16\]](#)

Children of Military Families

Children of military families shall be eligible for enrollment in this district in accordance with the Interstate Compact on Educational Opportunity for Military Children, state law and Board policy.
[\[5\]](#)[\[8\]](#)[\[9\]](#)[\[11\]](#)[\[23\]](#)

Other Nonresident Students

A nonresident student may be admitted to district schools without payment of tuition where attendance is justified on the grounds that the student lives full-time and not just for the school year with district residents who have assumed legal dependency or guardianship or full residential support of the student.[\[11\]](#)[\[24\]](#)

The Board shall require that appropriate legal documentation showing dependency or guardianship or a sworn statement of full residential support be filed with the Board Secretary before an eligible nonresident student may be accepted as a student in district schools. The

Board may require a resident to submit additional, reasonable information to substantiate a sworn statement, in accordance with guidelines issued by the PA Department of Education.[\[11\]](#)
[\[24\]](#).

Prospective Residents

A student eligible for attendance whose parent/guardian has executed a contract to buy, build or rent a residence in this district for occupancy within ninety (90) days may be enrolled with payment of tuition.[\[5\]](#)[\[20\]](#)

If the student becomes a resident of the district within the ninety (90) day period, all tuition charges will be refunded.

Parents/Guardians of students who claim admission on the basis of future residency shall be required to demonstrate proof of the anticipated residency.

Former Residents

Regularly enrolled seniors whose parents/guardians have moved out of the school district may be permitted to finish the semester without payment of tuition. After the end of the semester, the parents/guardians shall be charged tuition monthly in advance. Regularly enrolled students, other than seniors, whose parents/guardians have moved out of the school district, may be permitted to finish the marking period without the payment of tuition.[\[5\]](#)[\[20\]](#)

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations for the enrollment of nonresident students.

The Superintendent shall report to the Board for its information the enrollment of nonresident students.

Legal

[1. 24 P.S. 501](#)

[2. 24 P.S. 502](#)

[3. 24 P.S. 503](#)

[4. 24 P.S. 1301](#)

5. Pol. 200

[6. 24 P.S. 1305](#)

[7. 24 P.S. 1306](#)

[8. 24 P.S. 1302.1](#)

[9. 24 P.S. 1184](#)

[10. 24 P.S. 1316](#)

[11. 24 P.S. 1302](#)

12. Pol. 906

13. Pol. 251

[14. 24 P.S. 2561](#)

15. Pol. 607

[16. 24 P.S. 1331.1](#)

[17. 24 P.S. 1307](#)

[18. 24 P.S. 1308](#)

[19. 24 P.S. 1309](#)

[20. 24 P.S. 1310](#)

[21. 24 P.S. 2562](#)

[22. 22 PA Code 11.18](#)

23. Pol. 254

[24. 22 PA Code 11.19](#)

[22 PA Code 11.41](#)

[24 P.S. 1306.2](#)

[24 P.S. 2503](#)

[24 P.S. 7302](#)

Pol. 103

Pol. 103.1

Interstate Compact on Educational Opportunity for Military Children (MIC3)

FOX CHAPEL AREA SCHOOL DISTRICT

| | |
|---------------------|-------------------------------------|
| Book | Policy Manual |
| Section | 200 Pupils |
| Title | Controlled Substances/Paraphernalia |
| Code | 227 |
| Status | Second Reading/Adoption |
| Adopted | May 10, 2010 |
| Last Revised | January 13, 2025 |
| Last Reviewed | November 12, 2024 |
| Prior Revised Dates | 9/9/2013, 3/11/2024 |

Purpose

The Board recognizes that the **use and** abuse of controlled substances **as defined in this policy** is a serious problem with legal, physical and social implications for the whole school community. **The purpose of this policy is to prohibit student possession, use and/or distribution of controlled substances, except as permitted by applicable state or federal law and Board policy.**[1][2]

Definitions

For purposes of this policy, **controlled substances** shall include:[3][4]

1. **Any** controlled substance prohibited by federal or **Pennsylvania** laws.
2. Look-alike drugs.
3. Alcoholic beverages.
4. Anabolic steroids.
5. Drug paraphernalia.
6. Any volatile solvents or inhalants, such as but not limited to glue and aerosol products.
7. Substances that when ingested cause a physiological effect that is similar to the effect of a controlled substance as defined by state or federal laws.
8. Prescription or nonprescription (over-the-counter) medications, except those for which permission for use in school has been granted pursuant to Board policy.[1][2]

For purposes of this policy, **under the influence** shall include any consumption or ingestion of controlled substances by a student.

For purposes of this policy, **look-alike drug** shall include any pill, capsule, tablet, powder, plant matter or other item or substance that is designed or intended to resemble a controlled substance prohibited by this policy, or is used in a manner likely to induce others to believe the material is a controlled substance.

Authority

The Board prohibits students from using, possessing, distributing and being under the influence of any controlled substances during school hours, at any time while on school property, at any school-sponsored activity, and during the time spent traveling to and from school and to and from school-sponsored activities.[5][6][7]

The Board may require participation in drug counseling, rehabilitation, testing or other programs as a condition of reinstatement into the school's educational, extracurricular or athletic programs resulting from violations of this policy.

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.[8][9][10][11][12][13]

Off-Campus Activities

This policy shall also apply to student conduct that occurs off school property or during nonschool hours to the same extent as provided in Board policy on student discipline.[14]

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations to identify and control substance abuse in the schools which:

1. Establish procedures to appropriately manage situations involving students suspected of using, possessing, being under the influence or distributing controlled substances.[15][16][17]
2. Disseminate to students, parents/guardians and staff the Board policy and administrative regulations governing student use of controlled substances.
3. Provide education concerning the dangers of abusing controlled substances.
4. Establish procedures for education and readmission to school of students convicted of offenses involving controlled substances.

Guidelines

Violations of this policy may result in disciplinary action up to and including expulsion and referral for prosecution.[14][18][19]

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents involving **the prohibited** possession, use or sale of controlled substances 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.[13][15][16][20][21][22]

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident involving **the prohibited** possession, use or sale of controlled substances 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.[13][20][23].

In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of **prohibited** possession, use or sale of controlled substances to the **PA Department of Education on the required form**.[13][15][16]

In all cases involving students and controlled substances, the need to protect the school community from undue harm and exposure to drugs shall be recognized.

No student may be admitted to a program that seeks to identify and rehabilitate the potential abuser without the intelligent, voluntary and aware consent of the student and parent/guardian.

Anabolic Steroids

The Board prohibits the use of anabolic steroids by students involved in school-related athletics, except for a valid medical purpose. Body building and muscle enhancement, increasing muscle bulk or strength, or the enhancement of athletic ability are not valid medical purposes. Human Growth Hormone (HGH) shall not be included as an anabolic steroid.[24].

Students shall be made aware of the dangers of steroid use; that anabolic steroids are classified as controlled substances; and that their unauthorized use, possession, purchase or sale could subject students to suspension, expulsion and/or criminal prosecution.[18][25].

Reasonable Suspicion/Testing

If based on the student's behavior, medical symptoms, vital signs or other observable factors, the building principal has reasonable suspicion that the student is under the influence of a controlled substance, the student may be required to submit to drug or alcohol testing. The testing may include but is not limited to the analysis of blood, urine, saliva or the administration of a Breathalyzer test.

Legal

1. Pol. 210
2. Pol. 210.1
3. [35 P.S. 780-102](#)
4. [21 U.S.C. 812](#)
5. [24 P.S. 510](#)
6. [24 P.S. 511](#)
7. [22 PA Code 12.3](#)
8. [22 PA Code 10.23](#)
9. [20 U.S.C. 1400 et seq](#)
10. Pol. 103.1
11. Pol. 113.1
12. Pol. 113.2

- 13. Pol. 805.1
- 14. Pol. 218
- [15. 24 P.S. 1306.2-B](#)
- [16. 24 P.S. 1319-B](#)
- [17. 42 Pa. C.S.A. 8337](#)
- 18. Pol. 233
- 19. Pol. 236
- [20. 22 PA Code 10.2](#)
- [21. 22 PA Code 10.21](#)
- [22. 22 PA Code 10.22](#)
- [23. 22 PA Code 10.25](#)
- [24. 35 P.S. 807.1](#)
- [25. 35 P.S. 807.2](#)
- [22 PA Code 403.1](#)
- [35 P.S. 780-101 et seq](#)
- [35 P.S. 807.1 et seq](#)
- [20 U.S.C. 7114](#)
- [20 U.S.C. 7118](#)
- [21 U.S.C. 801 et seq](#)
- [34 CFR Part 300](#)
- Pol. 122
- Pol. 805
- Pol. 823

FOX CHAPEL AREA SCHOOL DISTRICT

| | |
|---------------------|--------------------------------|
| Book | Policy Manual |
| Section | 200 Pupils |
| Title | Threat Assessment |
| Code | 236.1 |
| Status | Second Reading/Adoption |
| Adopted | February 18, 2021 |
| Last Revised | January 13, 2025 |
| Last Reviewed | November 12, 2024 |
| Prior Revised Dates | 1/10/2022, 4/4/2022, 4/11/2023 |

Purpose

The Board is committed to protecting the health, safety and welfare of its students and the school community and providing the resources and support to address identified student needs. The Board adopts this policy to address student behavior that may indicate a threat to the safety of the student, other students, school employees, school facilities, the community and others.[\[1\]](#)

Authority

The Board directs the Superintendent or designee, in consultation with the School Safety and Security Coordinator, to establish a threat assessment team and develop procedures for assessing and intervening with students whose behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community and others.[\[1\]](#)

Definitions

Behavioral service providers – includes, but is not limited to, a state, county or local behavioral health service provider, crisis intervention center or psychiatric hospital. The term includes a private service provider which contracts with a state, county or local government to act as a behavioral health agency.[\[2\]](#)

Bias – the attitudes or beliefs we have about a person or group that affects our understanding, actions and decisions in a conscious or subconscious manner.

Individualized Management Plan – a plan developed for a student who is referred to the threat assessment team that documents the concerns that brought a student to the team’s attention, as well as the resources and supports a student might need based on the information gathered during the assessment.

Threat assessment – a fact-based process for the assessment of and intervention with students whose behaviors may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others.

Delegation of Responsibility

The Superintendent or designee, in consultation with the School Safety and Security Coordinator, shall appoint individuals to a district threat assessment team.[\[1\]](#)

The Superintendent or designee shall designate a member of the team as team leader for the threat assessment team.[\[1\]](#)

The threat assessment team shall include the School Safety and Security Coordinator and individuals with expertise in school health; counseling, school psychology or social work; special education; and school administration.[\[1\]](#)

The Superintendent or designee may assign additional staff members or designated community resources to the threat assessment team for assessment and response support.

The Superintendent or designee shall develop and implement administrative regulations to support the threat assessment process.

Guidelines

Training

The Superintendent or designee shall ensure that threat assessment team members are provided individual and/or group training annually on:[\[1\]](#)

1. Responsibilities of threat assessment team members.
2. Process of identifying, reporting, assessing, responding to and intervening with threats.
3. Identifying and avoiding racial, cultural or disability bias.[\[7\]](#)[\[8\]](#)
4. Confidentiality requirements under state and federal laws and regulations, and Board policies.[\[3\]](#)[\[5\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)
5. Youth suicide awareness, prevention and response.[\[6\]](#)
6. Trauma-informed approach.[\[12\]](#)

Threat assessment team training shall be credited toward professional education requirements and school safety and security training requirements for staff, in accordance with applicable law and Board policy.[\[1\]](#)[\[5\]](#)[\[13\]](#)[\[14\]](#)[\[15\]](#)[\[16\]](#)

Information for Students, Parents/Guardians and Staff

The district shall annually notify students, staff and parents/guardians about the existence and purpose of the threat assessment team through posting information on the district website, publishing in handbooks and through other appropriate methods.[\[1\]](#)

The threat assessment team shall make available age-appropriate informational materials to students regarding recognition of threatening or at-risk behavior that may present a threat to the student, other students, school employees, school facilities, the community or others and how to report concerns, including through the Safe2Say Something program and other district reporting hotlines or methods. Informational materials shall be available for review by parents/guardians.[\[1\]](#)[\[6\]](#)[\[7\]](#)[\[17\]](#)[\[18\]](#)[\[19\]](#)

The threat assessment team shall make available informational materials for school employees regarding recognition of threatening or at-risk behavior that may present a threat to the student, other students, school employees, school facilities, the community or others and how to report

concerns, including through the Safe2Say Something program and other district reporting hotlines or methods. Information for school employees shall include a list of the staff members who have been appointed to the threat assessment team.[1][6][7][17][19]

The district shall annually provide mandatory training for school staff on 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, in accordance with law, Board policy and the standards specified by the state's School Safety and Security Committee.[5][15]

Reporting and Identification

The threat assessment team shall document, assess and respond to reports received regarding students whose behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others.[1]

The threat assessment team shall assist in assessing and responding to reports that are received through the Safe2Say Something Program identifying students who may be a threat to themselves or others.[1][5]

The threat assessment team shall assist in assessing and responding to reports of students exhibiting self-harm or suicide risk factors or warning signs, as identified in accordance with applicable law and Board policy.[1][6]

When the threat assessment team has made a preliminary determination that a student's reported behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others, the team shall immediately take the following steps:[1]

1. Notify the Superintendent or designee and School Safety and Security Coordinator of the reported threat.
2. Notify the building principal of the school the student attends of the reported threat, who shall notify the student's parent/guardian of the reported threat.

When a reported student's behavior indicates that there may be an imminent threat to the safety of the student or others, or an emergency situation, a threat assessment team member shall take immediate action, which may include promptly reporting to the appropriate law enforcement agency and school administration.[1][4][5][20]

Where a threat assessment team member has reasonable cause to suspect that a reported situation indicates that a student may be a victim of child abuse, the member shall make a report of suspected child abuse in accordance with law and Board policy.[1][21][22]

Inquiry and Assessment

In investigating, assessing and responding to threat reports, the threat assessment team shall make a determination if the report should be addressed under one or more specific Board policies or administrative regulations, based on the subject matter of the report and the requirements of law, regulations and Board policy, including, but not limited to, reports involving:

1. Discrimination/Harassment.[7][17]
2. Bullying/Cyberbullying.[19]
3. Suicide Awareness, Prevention and Response.[6]

4. Hazing.[23]

5. Dating Violence.[24]

Members of the threat assessment team shall engage in an assessment of the reported student behavior that may indicate a threat, in accordance with training and established procedures. This process may include, but is not limited to:

1. Interviewing the student, other students, staff, parents/guardians or others regarding the subject(s) of the reported threat.
2. Reviewing existing academic, health and disciplinary records and assignments, as appropriate, regarding the subject(s) of the report.
3. Conducting searches of lockers, storage spaces and other possessions on school property as applicable, in accordance with applicable law, regulations and Board policy.[25]
4. Examining outside resources such as social media sites, in coordination with law enforcement, or contacting law enforcement, juvenile probation or community agencies to request additional information about the subject(s) of the report, in accordance with law, regulations and Board policies.
5. Where appropriate, convening the appropriate team to assess and/or address the situation that is the subject of the report, such as the Individualized Education Program (IEP) team, Section 504 Team, Behavior Support team, Student Assistance Program team or others.[3][8][26][27][28][29]

The threat assessment team shall establish and implement procedures, in accordance with the district's memorandum of understanding **with each law enforcement agency having jurisdiction over school property**, to address situations where the investigation of a reported threat shall be transferred to the appropriate law enforcement agency.[4][20]

The threat assessment team may request that the county agency or juvenile probation department consult and cooperate with the team in assessing the student who is the subject of a preliminary determination regarding a threat.[1]

When assessment of a student's behavior determines that it is not a threat to the student, other students, school employees, school facilities, the community or others, the threat assessment team shall document the assessment and may refer the student to other appropriate resources such as a child study team, the Student Assistance Program team, an IEP or Section 504 Team or other district supports and services.

Response and Intervention

The threat assessment team shall develop an Individualized Management Plan for each student identified and assessed as posing a threat to the student, other students, school employees, school facilities, the community or others. The plan should document the team's evaluation of the threat and recommendations for disposition of the threat, including the information gathered during the assessment and recommendations for response and intervention.

Following notification to the student's parent/guardian, the threat assessment team may refer the student to an appropriate program or take action to address the reported situation in accordance with applicable Board policy, which may include, but is not limited to:[1]

1. A referral to the Student Assistance Program.[3]
2. A referral to the appropriate law enforcement agency.[4][5][20]

3. An appropriate evaluation to determine whether the student is a qualified student with a disability in need of a Section 504 Service Agreement or in need of special education services through an Individualized Education Program (IEP), in accordance with applicable law and Board policy.[8][26][29]
4. A referral to the student's IEP Team to review and address the student's IEP and/or Positive Behavior Support Plan. This could include, but is not limited to, a manifestation determination or functional behavioral assessment in accordance with applicable law, regulations and Board policy.[26][27][28][29]
5. A referral to the student's Section 504 Team to review and address the student's Section 504 Service Agreement and/or Positive Behavior Support Plan.[8]
6. With prior parental consent, a referral to a behavioral service provider, health care provider or county agency.[30]
7. Addressing behavior in accordance with applicable discipline policies and the Code of Student Conduct.[31][32][33][34]
8. Ongoing monitoring of the student by the threat assessment team, a child study team, Student Assistance Program team or other appropriate school personnel.
9. Taking steps to address the safety of any potential targets identified by the reported threat. [5][35]

School Safety and Security Incident Reporting –

For **reporting** purposes, the term **incident** means 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**. [20][36][37][38]

When a reported threat also meets the definition of an **incident**, in accordance with reporting requirements, the Superintendent or designee shall immediately report required incidents, if not previously reported by district staff, 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. [20][31][36][37][39][40][41]

The Superintendent or designee shall notify the parent/guardian, if not previously notified by district staff, of any student directly involved in an incident on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity, who is a victim or suspect, immediately, as soon as practicable. The Superintendent or designee will 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 will document attempts made to reach the parent/guardian. [20][37][42]

Students With Disabilities –

When reporting an incident committed by a student with a disability or referring a student with a disability to a law enforcement agency, the district shall provide the information required by state and federal laws and regulations and shall ensure that copies of the special education and disciplinary records of the student are transmitted for consideration by these authorities. The

district shall ensure compliance with the Family Educational Rights and Privacy Act when transmitting copies of the student's special education and disciplinary records.[9][11][43][44][45][46]

Monitoring and Management

If a student has an Individualized Management Plan, the threat assessment team shall monitor the Individualized Management Plan and coordinate with the designated team or resource to provide support and follow-up assessment as necessary. Follow-up assessments, referrals, re-entry plans and other supports shall be documented as part of the student's Individualized Management Plan.

The threat assessment team, in coordination with other appropriate teams and supports, shall determine when the student's Individualized Management Plan is no longer needed for disposition of the threat(s), and may transfer appropriate information in accordance with applicable law, regulations and Board policy.[3][6][8][9][11][26]

Records Access and Confidentiality

In order to carry out their duties and facilitate the timely assessment of and intervention with students whose behavior may indicate a threat, the threat assessment team shall have access to the following student information to the extent permitted under applicable law and regulations: [1]

1. Student health records.[47][48]
2. Prior school disciplinary records.[9][11][49]
3. Records related to adjudication under applicable law and regulations.[49][50][51][52][53][54]
4. Records of prior behavioral or mental health or psychological evaluations or screenings maintained by the district.
5. Other records or information that may be relevant to evaluating a threat or determining treatment or referral options for a student that are maintained by the district.

The threat assessment team shall use all information or records obtained in fulfilling the team's duty in accordance with law to evaluate a threat or to recommend disposition of a threat. Team members shall not redisclose any record or information obtained or otherwise use any record of a student beyond the purpose for which the disclosure was made to the team, in accordance with law.[1]

The threat assessment team shall maintain confidentiality and handle all student records in accordance with applicable law, regulations, Board policy, the Student Records Plan and the district's legal and investigative obligations.[3][6][9][10][11][19][43][45][49][55]

Threat assessment members whose other assignments and roles require confidentiality of specific student communications, in accordance with law, shall ensure that all confidential communications and information are addressed in accordance with applicable law, regulations, Board policy and administrative regulations.[10][56][57][58][59]

Annual Board Report

The threat assessment team shall provide the required information to the Superintendent, in consultation with the School Safety and Security Coordinator, to annually develop and present to the Board, at an executive session, a report outlining the district's approach to threat

assessment, which shall include:[\[1\]](#)

1. Verification that the district's threat assessment team and process complies with applicable law and regulations.
2. The number of threat assessment teams assigned in the district, and their composition.
3. The total number of threats assessed that year.
4. A summary of interactions with outside law enforcement agencies, juvenile probation and behavioral service providers.
5. An assessment of the district's threat assessment team(s) operation.
6. Recommendations for improvement of the district's threat assessment processes.
7. Any additional information required by the Superintendent or designee.

The threat assessment team's information addressing verification of compliance with law and regulations, the number of threat assessment teams assigned in the district and their composition, the total number of threats assessed that year, and additional information required by the Superintendent or designee shall be included in the School Safety and Security Coordinator's annual report on district safety and security practices that is submitted to the state's School Safety and Security Committee.[\[1\]](#)[\[4\]](#)[\[60\]](#)

Legal

- [1. 24 P.S. 1302-E](#)
- [2. 24 P.S. 1301-E](#)
3. Pol. 236
4. Pol. 805.2
5. Pol. 805
6. Pol. 819
7. Pol. 103
8. Pol. 103.1
9. Pol. 113.4
10. Pol. 207
11. Pol. 216
12. Pol. 146.1
- [13. 24 P.S. 1205.2](#)
- [14. 24 P.S. 1205.5](#)
- [15. 24 P.S. 1310-B](#)
16. Pol. 333
17. Pol. 104
18. Pol. 105.1
19. Pol. 249
20. Pol. 805.1
- [21. 23 Pa. C.S.A. 6311](#)

22. Pol. 806
23. Pol. 247
24. Pol. 252
25. Pol. 226
26. Pol. 113
27. Pol. 113.1
28. Pol. 113.2
29. Pol. 113.3
30. Pol. 146
31. Pol. 218
32. Pol. 218.1
33. Pol. 218.2
34. Pol. 233
35. Pol. 709
- [36. 24 P.S. 1319-B](#)
- [37. 22 PA Code 10.2](#)
- [38. 35 P.S. 780-102](#)
- [39. 24 P.S. 1306.2-B](#)
- [40. 22 PA Code 10.21](#)
- [41. 22 PA Code 10.22](#)
- [42. 22 PA Code 10.25](#)
- [43. 20 U.S.C. 1232g](#)
- [44. 20 U.S.C. 1415](#)
- [45. 34 CFR Part 99](#)
- [46. 34 CFR Part 300](#)
- [47. 24 P.S. 1409](#)
48. Pol. 209
49. Pol. 216.1
- [50. 24 P.S. 1304-A](#)
- [51. 24 P.S. 1305-A](#)
- [52. 24 P.S. 1307-A](#)
- [53. 42 Pa. C.S.A. 6341](#)
54. Pol. 218.3
- [55. 24 P.S. 1304-D](#)
- [56. 22 PA Code 12.12](#)
- [57. 42 Pa. C.S.A. 5945](#)
- [58. 42 Pa. C.S.A. 8337](#)
- [59. 42 CFR Part 2](#)
- [60. 24 P.S. 1309-B](#)
- [20 U.S.C. 1400 et seq](#)

[35 P.S. 7601 et seq](#)

Pol. 203.1

[PA Commission on Crime and Delinquency, School Safety and Security Committee
Model K-12 Threat Assessment Procedures and Guidelines](#)

FOX CHAPEL AREA SCHOOL DISTRICT

| | |
|---------------|---|
| Book | Policy Manual |
| Section | 200 Pupils |
| Title | Educational Opportunity for Military Children |
| Code | 254 |
| Status | Second Reading/Adoption |
| Adopted | April 8, 2024 |
| Last Revised | January 13, 2025 |
| Last Reviewed | November 12, 2024 |

Purpose

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

Definitions

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

Children of military families - means a school-aged child, enrolled in kindergarten through twelfth grade, normally residing in the household of an active duty member **or in accordance with applicable law**. Specifically, this includes children of:[3][4]

1. Active duty members of the uniformed services.
2. Members or veterans of the uniformed services who are severely injured and medically discharged or retired for a period of one (1) year after medical discharge or retirement.
3. Members of the uniformed services who die on active duty or as a result of injuries sustained on active duty for a period of one (1) year after death.
4. **Members of the National Guard or reserve who are required to move to perform responsibilities in their service, which results in the child having to transfer from a public school in another state to a public school in this state.**[4]

This does not include the children of:[3]

1. Inactive members of the National Guard and military reserves.
2. Members of the uniformed services now retired, except as otherwise stated in this policy.

3. Veterans of the uniformed services, except as otherwise stated in this policy.
4. Other United States Department of Defense personnel and other federal agency civilian and contract employees not defined as active duty members of the uniformed services.

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

Uniformed services – means the U.S. armed forces, Commissioned Corps of the National Oceanic and Atmospheric Administration, and the Commissioned Corps of the Public Health Service.[5]

U.S. armed forces – means the Army, Navy, Air Force, Marine Corps, Coast Guard and Space Force.[5]

Authority

The Board directs the district to comply with the provisions of the Interstate Compact on Educational Opportunity for Military Children (Compact) and this Board policy by:[3][6]

1. Facilitating the timely enrollment of children of military families and ensuring that they are not placed at a disadvantage due to difficulty in the transfer of education records from previous school districts or variations in entrance/age requirements.[7][8][9][10]
2. Facilitating the student placement process through which children of military families are disadvantaged by variations in attendance requirements, scheduling, sequencing, grading, course content or assessment.[11][12][13][14][15]
3. Facilitating the qualification and eligibility for enrollment, educational programs and participation in extracurricular, academic, athletic and social activities.[16][17][18]
4. Facilitating the on-time graduation of children of military families.[19]
5. Providing for the promulgation and enforcement of administrative rules implementing the provisions of the Compact.
6. Providing for the uniform collection and sharing of information between and among states, schools and military families under the Compact.
7. Promoting coordination between the Compact and other compacts affecting military children.
8. Promoting flexibility and cooperation between the educational system, parents/guardians and the student in order to achieve educational success for the student.

Advance Enrollment

In addition to the provisions of the Compact, the district shall enroll children of a parent/guardian who is an active duty member of the U.S. armed forces, including a reserve component, that has received official military orders to transfer into or within Pennsylvania, prior to establishing residency in this district.[7][9][20]

The parent/guardian shall provide the following:[7][20][21]

1. A copy of the official military order.
2. Proof of intent to move into this district, which may include:[20]

- a. A signed contract to buy a home.
- b. A signed lease agreement.
- c. A statement from the parent/guardian stating their intent to move into the district.

Within forty-five (45) days after the arrival date specified in the military orders, the parent/guardian shall provide the district with proof of residence in this district.[\[20\]](#)

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

Delegation of Responsibility

The Superintendent shall be authorized to waive specific requirements in Board policies, procedures and administrative regulations to the extent that they create barriers for the enrollment, placement and attendance of children of military families.[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[12\]](#)[\[16\]](#)[\[17\]](#)[\[19\]](#)[\[22\]](#)

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

Guidelines

Children of military families enrolled in this district shall be provided support and services, as appropriate to each individual student's needs, in accordance with the Compact and Board policy.[\[23\]](#)[\[24\]](#)[\[25\]](#)[\[26\]](#)[\[27\]](#)

Legal

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

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

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

[4. 24 P.S. 1184](#)

[5. 10 U.S.C. 101](#)

[6. 24 P.S. 7301](#)

7. Pol. 200

8. Pol. 201

9. Pol. 202

10. Pol. 216

11. Pol. 127

12. Pol. 204

13. Pol. 206

14. Pol. 212

15. Pol. 215

16. Pol. 122

17. Pol. 123

18. Pol. 231

19. Pol. 217

[20. 24 P.S. 1302.1](#)

[21. 24 P.S. 1302](#)

22. Pol. 203

23. Pol. 103.1

24. Pol. 113

25. Pol. 114

26. Pol. 138

27. Pol. 918

Pol. 113.4

Pol. 115

Pol. 146

Pol. 209

Interstate Compact on Educational Opportunity for Military Children (MIC3)

[254-Attach Educational Opportunity for Military Children Compact Rules.docx \(14 KB\)](#)

FOX CHAPEL AREA SCHOOL DISTRICT

| | |
|---------------|-------------------------|
| Book | Policy Manual |
| Section | 700 Property |
| Title | Facilities Planning |
| Code | 701 |
| Status | Second Reading/Adoption |
| Adopted | May 10, 2010 |
| Last Revised | January 13, 2025 |
| Last Reviewed | November 12, 2024 |

Authority

The Board shall **engage in short-term and long-term** facilities planning **in order to meet the ongoing needs of the district's educational programs and operations.** Involvement of the Board, staff, community, businesses and parents/guardians is an important part of this process.

The Board shall continuously or annually conduct a census of all children from birth to eighteen (18) years living in the district. The Board shall employ as many enumerators or attendance officers as necessary.[\[1\]](#)

Delegation of Responsibility

In order to prepare for the district's future needs, the Superintendent or designee shall keep the Board informed of changing demographics that require planning.

Guidelines

1. Prepare a written description of existing physical facilities.
2. Report to the Board on the enrollment by grades during the school year.
3. Estimate each spring the number of students who will be enrolled in the district's schools in September of the year for which the estimate is made.
4. Prepare student population projections and compare the actual population figures to the previously projected figures to detect early any changes in population trends.

Information gathered in the census shall include for each child the name and address of the parents/guardians; name and location of the school in which the child could be **or is enrolled or belongs**; name and address of any employer of a child under eighteen (18); child's name, date of birth, age, sex, nationality, **and** address; and other information the Board may **legally request to assist in the** efficient and equitable operation **of** the district.[\[1\]](#)

When planning to enlarge or modify its facilities, the Board shall consider not only the number of students whose educational needs must be met, but also the physical requirements of the programs it deems best suited to meet those needs.[\[2\]](#)

Each school building and site shall provide suitable accommodations to carry out the educational program, including provision for the handicapped/disabled, pursuant to law and regulations.[3]
[4][5]

Legal

[1. 24 P.S. 1351](#)

[2. 24 P.S. 701](#)

[3. Pol. 103](#)

[4. Pol. 103.1](#)

[5. Pol. 104](#)

[24 P.S. 501](#)

[24 P.S. 502](#)

[24 P.S. 503](#)

[24 P.S. 504](#)

[24 P.S. 701.1](#)

[24 P.S. 702](#)

[24 P.S. 703](#)

[24 P.S. 703.1](#)

[24 P.S. 704](#)

[24 P.S. 706](#)

[24 P.S. 731](#)

[24 P.S. 731.1](#)

[24 P.S. 733](#)

[24 P.S. 741](#)

[24 P.S. 1601-C et seq](#)

[22 PA Code 21.1 et seq](#)

[22 PA Code 349.1 et seq](#)

[25 PA Code 171.1 et seq](#)

Pol. 100

Pol. 122

Pol. 123

FOX CHAPEL AREA SCHOOL DISTRICT

| | |
|---------------|-------------------------|
| Book | Policy Manual |
| Section | 700 Property |
| Title | Sanitary Management |
| Code | 703 |
| Status | Second Reading/Adoption |
| Adopted | May 10, 2010 |
| Last Revised | January 13, 2025 |
| Last Reviewed | November 12, 2024 |

Purpose

The Board recognizes that safeguarding the health and physical well-being of district students **and staff** depends upon the cleanliness and proper sanitary conditions of the school buildings and grounds.

Authority

The Board directs that a program of sanitary management shall be maintained in all district buildings **and facilities** and explained periodically to staff members.[\[1\]](#)

The Board directs that standards be maintained to meet requirements set forth by the Pennsylvania Department of Health, Department of Labor & Industry, and any local agency that has jurisdiction.

Delegation of Responsibility

All district facilities shall be inspected regularly for cleanliness and proper sanitation by the Superintendent or designee.

The Superintendent or designee shall develop and supervise a program for the cleanliness and sanitary management of school buildings **and facilities**, school grounds and school equipment pursuant to **law**, State Board regulations and requirements of the local and state Boards of Health and the Department of Labor & Industry.

Cleanliness of each school building shall be the responsibility of the head custodian.

Teachers shall be responsible for the condition of their classrooms.

Principals shall inspect facilities at least once per month, and report to the Superintendent or designee any conditions that may threaten the comfort, health or safety of occupants.

Legal

[1. 24 P.S. 701](#)

[25 PA Code 171.1 et seq](#)

FOX CHAPEL AREA SCHOOL DISTRICT

| | |
|---------------|-------------------------|
| Book | Policy Manual |
| Section | 700 Property |
| Title | Maintenance |
| Code | 704 |
| Status | Second Reading/Adoption |
| Adopted | May 10, 2010 |
| Last Revised | January 13, 2025 |
| Last Reviewed | November 12, 2024 |

Purpose

Adequate maintenance of buildings, property and equipment is essential to fiscal responsibility and efficient management of district facilities.

Authority

The Board directs that a continuous program of inspection and maintenance of all district buildings, property and equipment be established and implemented. Wherever possible, maintenance shall be preventive.[\[1\]](#)[\[2\]](#)

Delegation of Responsibility

The Superintendent or designee shall develop and supervise a maintenance program which shall include:

1. Regular program of **maintenance**, repair and **improvement of buildings and** facilities.
2. Critical spare parts inventory.
3. Equipment replacement program.
4. Long-range plans for building modernization and conditioning.

The Superintendent or designee shall develop guidelines necessary for maintenance, repair and improvement of physical facilities.

A preventative maintenance schedule for mechanical equipment and vehicles shall be maintained in the office of the Director of Ancillary Services.

Each building principal, in conjunction with the building maintenance employee, shall conduct a physical inspection of the building on a periodic basis and return a written report to the Superintendent or designee as to the findings of that inspection.

The Superintendent shall report annually to the Board regarding the current maintenance and improvement program.

Legal

[1. 24 P.S. 701](#)

[2. 24 P.S. 742](#)

[25 PA Code 171.1 et seq](#)

FOX CHAPEL AREA SCHOOL DISTRICT

| | |
|---------------|---------------------------|
| Book | Policy Manual |
| Section | 800 Operations |
| Title | School Security Personnel |
| Code | 805.2 |
| Status | Second Reading/Adoption |
| Adopted | May 8, 2023 |
| Last Revised | January 13, 2025 |
| Last Reviewed | November 12, 2024 |

Authority

The Board shall employ, contract for and/or assign staff to coordinate the safety and security of district students, staff, visitors and facilities.

The district shall employ or contract for at least one (1) full-time school security personnel who has completed the training required by law and this Board policy to be on duty during the school day.[\[1\]](#)

The district shall certify to the state School Safety and Security Committee annually that it has met the requirements for school security personnel or has received a waiver, in accordance with applicable law.[\[1\]](#)

Definitions

School security personnel - school police officers, school resource officers and school security guards.[\[2\]](#)

Independent contractor - an individual, including a retired federal agent or retired state, municipal or military police officer or retired sheriff or deputy sheriff, whose responsibilities, including work hours, are established in a written contract with the district for the purpose of performing school security services.[\[2\]](#)

School day - the hours between the morning opening of a school building and the afternoon dismissal of students on a day which classes are in session.[\[1\]](#)

Third-party vendor - a company or entity approved by the PA Commission on Crime and Delinquency that provides school security services in accordance with law.[\[2\]](#)

Delegation of Responsibility

The Superintendent shall appoint a school administrator to serve as the School Safety and Security Coordinator, in accordance with law. When a vacancy occurs in the role of the School Safety and Security Coordinator, the Superintendent shall appoint another school administrator to serve as the School Safety and Security Coordinator within thirty (30) days of the vacancy and shall notify the Board regarding the appointment.[\[3\]](#)

The Superintendent or designee shall submit the name and contact information for the appointed School Safety and Security Coordinator to the state's School Safety and Security Committee within thirty (30) days of the appointment.[\[3\]](#)

The School Safety and Security Coordinator shall report directly to the Superintendent, and shall be responsible for the following:[\[3\]](#)

1. Oversee all school police officers and school security guards.
2. Review and provide oversight of all Board policies, administrative regulations and procedures related to school safety and security, and ensure compliance with federal and state laws and regulations regarding school safety and security.
3. Coordinate training and resources for students and staff related to situational awareness, trauma-informed approaches, behavioral health awareness, suicide and bullying awareness, substance use awareness, emergency procedures and training drills, and 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, in accordance with the standards established by the state's School Safety and Security Committee and the requirements of applicable law and regulations.[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)[\[12\]](#)[\[13\]](#)
4. Coordinate a tour of the district's buildings and grounds biennially, or when a building is first occupied or reconfigured, with law enforcement and first responders responsible for protecting and securing the district to discuss and coordinate school safety and security matters.
5. Serve as the liaison with law enforcement and other state committees and agencies on matters of school safety and security.
6. Serve on the district's threat assessment team(s) and participate in required training and the threat assessment process.[\[7\]](#)[\[14\]](#)
7. Coordinate School Safety and Security Assessments, School Safety and Security grant requirements and respond to School Safety and Security surveys, as applicable.[\[11\]](#)[\[15\]](#)

The School Safety and Security Coordinator shall, within one (1) year of appointment, complete required training as specified by the state's School Safety and Security Committee for serving in the role of a School Safety and Security Coordinator. This training shall be in addition to other training requirements for school administrators, but shall count toward professional education credit, where applicable.[\[3\]](#)[\[16\]](#)[\[17\]](#)[\[18\]](#)

By June 30 of each year, the School Safety and Security Coordinator shall make a report to the Board at an executive session on the district's current safety and security practices, and identify strategies to improve school safety and security.[\[3\]](#)[\[19\]](#)

The Board directs the School Safety and Security Coordinator to include the following information in the annual report:

1. Threat assessment team information, including verification of compliance with law and regulations, the number and composition of the district's threat assessment team(s), the total number of threats assessed in the past year and additional information on threat assessment required by the Superintendent or designee, in accordance with Board policy.[\[7\]](#)[\[14\]](#)

2. **The number and type(s) of school security personnel contracted or employed by the district, including:**[\[3\]](#)
 - a. **The number of school security personnel that are armed, listed by type(s) of personnel.**
 - b. **The school building at which each school security personnel is assigned, listed by type(s) of personnel.**
 - c. **The training, including the type of training and completion dates, of each school security personnel, listed by type(s) of personnel.**
 - d. **A listing of other individuals utilized by the district for school safety-related duties.**
3. Reports of required emergency preparedness, fire, bus evacuation and school security drills.[\[11\]](#)
4. Information on required school safety and security training and resources provided to students and staff.[\[11\]](#)
5. Safe2Say Something aggregate data, including a breakdown of Life Safety and Non-Life Safety reports received.
6. School safety and security incident reports for the previous year(s) and/or data collected to date for the current year.[\[21\]](#)
7. Updates regarding the district's memorandum of understanding with law enforcement agencies.[\[21\]](#)
8. Updates to laws, regulations and/or Board policies related to school safety and security.
9. Information on tours, inspections and/or School Safety and Security Assessments of school facilities and programs.
10. Information on grants or funding applied for and/or received in support of school safety and security efforts.

A copy of the report, **including the required information on threat assessment and school security personnel**, shall be submitted to the state's School Safety and Security Committee.[\[3\]](#)

The Superintendent or designee shall implement job descriptions and procedures to address the responsibilities and requirements specific to each category of school security personnel in carrying out their duties.

School security personnel shall carry weapons, including firearms, in performance of their duties only if, and to the extent, authorized by the Board, including as provided in an agreement with a law enforcement agency for the stationing of a School Resource Officer or in a contract with an independent contractor or third-party vendor approved by the Board.

Guidelines

School Police Officers

The district shall **employ and/or contract for** one or more school police officers and apply to the appropriate court for appointment and powers of authority, in accordance with the provisions of law.[\[2\]](#)[\[22\]](#)[\[23\]](#)[\[24\]](#)[\[25\]](#)[\[26\]](#)

Within thirty (30) days of court approval for appointment of a school police officer, the district shall notify the School Safety and Security Committee and submit a copy of the court's order.
[\[22\]](#)

School police officer - [\[2\]](#)[\[23\]](#)[\[24\]](#)

1. A law enforcement officer employed by the district whose responsibilities, including work hours, are established by the district; or
2. An independent contractor or an individual provided through a third-party vendor who has been appointed in accordance with law, and who meets the requirements of contracted services personnel, in accordance with Board policy.[\[26\]](#)

Background Checks -

Prior to receiving an offer of employment, all school police officers shall comply with the requirements for background checks/certifications and employment history reviews for all school employees, in accordance with applicable law, Board policy and administrative regulations. These requirements are addressed separately in Board policy 304 for school police employed by the district and Board policy 818 for school police employed by an independent contractor or third-party vendor.[\[25\]](#)[\[26\]](#)[\[27\]](#)[\[28\]](#)[\[29\]](#)[\[30\]](#)

The district shall conduct a law enforcement agency background investigation in compliance with applicable law and regulations for all school police employed by the district and shall review a background investigation conducted for all school police employed by an independent contractor or third-party vendor.[\[31\]](#)[\[32\]](#)

Following an offer of employment, the district shall request the separation record for a school police officer employed or contracted by the district, in accordance with applicable law and regulations for a law enforcement agency.[\[33\]](#)[\[34\]](#)

Requirements -

The district shall annually report the following information regarding school police officers receiving required training to the PA Department of Education, the School Safety and Security Committee and the PA Commission on Crime and Delinquency:[\[35\]](#)

1. The district's name and the number of school police officers employed or contracted by the district.
2. The municipalities comprising the district.
3. The date and type of training provided to each school police officer.

The district shall make reports regarding hiring and separation, and shall maintain all records, as required for a law enforcement agency, in accordance with applicable law and regulations.[\[32\]](#)
[\[36\]](#)

School police officers shall take and subscribe to the Oath of Office required by law.[\[37\]](#)

The district shall request that the court grant the school police officer authority to carry a firearm, in accordance with law. The school police officer shall maintain all applicable firearm license and training requirements, in accordance with applicable law and Board policy.[\[22\]](#)[\[38\]](#)

School police officers shall successfully complete required training, in accordance with law, and other required staff training, including district training on the use of positive behavior supports, de-escalation techniques and appropriate responses to behavior for students with disabilities, in accordance with law, regulations and Board policy.[\[38\]](#)[\[39\]](#)[\[40\]](#)[\[41\]](#)[\[42\]](#)

School police officers shall possess and exercise the following duties:[\[43\]](#)

1. Enforce good order in school buildings, on school buses or vehicles owned or leased by the district, and on school grounds.
2. If authorized by the court, issue summary citations or detain individuals who are in school buildings, on school buses and on school grounds in the district until local law enforcement is notified.
3. If authorized by the court, a school police officer who is a law enforcement officer employed by the district whose responsibilities, including work hours, are established by the district, may exercise the same powers as exercised under authority of law or ordinance by the police of the municipality in which the school property is located.

School police officers shall wear the assigned metallic shield or badge provided by the district in plain view when on duty.[\[44\]](#)

School Security Guards

The district may **employ and/or contract for** one or more school security guards, in accordance with the provisions of law.[\[2\]](#)[\[25\]](#)[\[26\]](#)[\[47\]](#)

School security guard - an individual employed by the district or a third-party vendor or an independent contractor who is assigned to a school for routine safety and security duties, and has not been granted powers by the court to issue citations, detain individuals or exercise the same powers as exercised by police of the municipality in which the school property is located, in accordance with law. An independent contractor or individual employed by a third-party vendor contracted with the district shall meet the requirements of contracted services personnel, in accordance with Board policy and the provisions of applicable law.[\[2\]](#)[\[24\]](#)[\[26\]](#)[\[47\]](#)

Background Checks -

Prior to receiving an offer of employment, all school security guards shall comply with the requirements for background checks/certifications and employment history reviews for all school employees, in accordance with applicable law, Board policy and administrative regulations. These requirements are addressed separately in Board policy 304 for school security guards employed by the district and Board policy 818 for school security guards employed by an independent contractor or third-party vendor.[\[25\]](#)[\[26\]](#)[\[27\]](#)[\[28\]](#)[\[29\]](#)[\[30\]](#)

The district shall conduct a law enforcement agency background investigation in compliance with applicable law and regulations for all school security guards employed by the district and shall review a background investigation conducted for all school security guards employed by an independent contractor or third-party vendor.[\[31\]](#)[\[32\]](#)

Following an offer of employment, the district shall request the separation record for a school security guard employed or contracted by the district, in accordance with applicable law and regulations for a law enforcement agency.[\[33\]](#)[\[34\]](#)

Requirements -

School security guards shall provide the following services, as directed by the district:[\[47\]](#)

1. School safety support services.
2. Enhanced campus supervision.
3. Assistance with disruptive students.
4. Monitoring visitors on campus.[48]
5. Coordination with law enforcement officials, including school police officers.
6. Security functions which improve and maintain school safety.

School security guards shall successfully complete required training, in accordance with law, and applicable staff training in accordance with Board policy.[47]

The district shall make reports regarding hiring and separation, and shall maintain all records, as required for a law enforcement agency, in accordance with applicable law and regulations.[32].
[36].

Other Agreements

The district shall enter into a cooperative police service agreement(s) with a municipality(ies), in accordance with the provisions of law.[45][49][50][51]

Legal

- [1. 24 P.S. 1316-C](#)
- [2. 24 P.S. 1301-C](#)
- [3. 24 P.S. 1309-B](#)
4. Pol. 146.1
5. Pol. 227
6. Pol. 236
7. Pol. 236.1
8. Pol. 249
9. Pol. 333
10. Pol. 351
11. Pol. 805
12. Pol. 819
- [13. 24 P.S. 1310-B](#)
- [14. 24 P.S. 1302-E](#)
- [15. 24 P.S. 1305-B](#)
- [16. 24 P.S. 1316-B](#)
- [17. 24 P.S. 1205.1](#)
- [18. 24 P.S. 1205.5](#)
19. Pol. 006
20. Pol. 235.1

21. Pol. 805.1
[22. 24 P.S. 1302-C](#)
[23. 24 P.S. 1310-C](#)
[24. 24 P.S. 1311-C](#)
25. Pol. 304
26. Pol. 818
[27. 24 P.S. 111](#)
[28. 24 P.S. 111.1](#)
[29. 23 Pa. C.S.A. 6344](#)
[30. 23 Pa. C.S.A. 6344.3](#)
[31. 37 PA Code 241.5](#)
[32. 44 Pa. C.S.A. 7301 et seq](#)
[33. 37 PA Code 241.6](#)
[34. 44 Pa. C.S.A. 7310](#)
[35. 24 P.S. 1303-C](#)
[36. 37 PA Code 241.1 et seq](#)
[37. 24 P.S. 1304-C](#)
[38. 24 P.S. 1305-C](#)
[39. 22 PA Code 10.23](#)
[40. 22 PA Code 14.104](#)
[41. 22 PA Code 14.133](#)
42. Pol. 113.2
[43. 24 P.S. 1306-C](#)
[44. 24 P.S. 1307-C](#)
45. Pol. 909
[46. 24 P.S. 1313-C](#)
[47. 24 P.S. 1314-C](#)
48. Pol. 907
[49. 24 P.S. 1309-C](#)
[50. 42 Pa. C.S.A. 8953](#)
[51. 53 Pa. C.S.A. 2303](#)
[24 P.S. 1306.2-B](#)
[24 P.S. 1319-B](#)
[53 Pa. C.S.A. 2301 et seq](#)
Pol. 705
Pol. 709

FOX CHAPEL AREA SCHOOL DISTRICT

| | |
|---------------|----------------------------------|
| Book | Policy Manual |
| Section | 900 Community |
| Title | Public Comment in Board Meetings |
| Code | 903 |
| Status | Second Reading/Adoption |
| Adopted | June 13, 2022 |
| Last Revised | January 13, 2025 |
| Last Reviewed | November 12, 2024 |

Purpose

The Board recognizes the value of public **input** and the importance of **designating time for public comment during open** Board meetings. **The Board also recognizes the importance of diverse viewpoints and commentary.**

This policy addresses the right for the public to comment at open Board meetings and the responsibility of the Board to conduct its business in an orderly and efficient manner. An authorized individual's public comment will be free from interruption, except when the individual's conduct is in violation of law or Board policy.[\[1\]](#)

Authority

An opportunity for district residents and taxpayers to provide comment on matters of concern, official action or deliberation which are or may be before the Board, shall be provided as designated on the Board meeting agenda and in compliance with law, Board policy and district procedures.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)

Copies of the agenda, which includes a listing of each matter of business that will be or may be the subject of deliberation or official action at the meeting, shall be made available to individuals in attendance at the meeting.[\[3\]](#)

The Board **requires** that public comment **on agenda items** be made at the beginning of each meeting.[\[4\]](#)

If the Board determines there is not sufficient time at a meeting for public comments, the comment period may be deferred to the next regular meeting or to a special meeting occurring before the next regular meeting.[\[4\]](#)

The Board shall provide a second public comment period, after the items for action or deliberation have been completed, to comment on items of concern or other matters involving the school district.

When items are added to the agenda after the public comment period has ended, the Board shall offer a further public comment opportunity limited to the added items.[\[4\]](#)[\[6\]](#)

An individual's public comment may be interrupted or terminated only under limited circumstances, such as when the individual's commentary is in clear violation of law or Board policy, including but not limited to the following:

- 1. Sexual harassment, racial, ethnic, religious or nationality intimidation towards an individual or individuals in the school community.[7][8][9]**
- 2. Disclosure of confidential personal information regarding students or staff.**
- 3. Speech that traditionally has not been protected under the First Amendment, such as obscenity, defamation and speech integral to criminal conduct.**
- 4. Speech that is profane.**
- 5. Speech that constitutes true threats such as inciting imminent lawless action or subjecting individuals to fear of violence.**
- 6. Speech that does not concern matters that may come before the Board for deliberation or official action, for example, sales of commercial products or services.**

Guidelines

Public comment is limited to residents or taxpayers of this district. Residents or taxpayers may offer public comment in person or by telephone. Speakers may register to comment by contacting the Board Secretary by email (boardsecretary@fcasd.edu), telephone (412-967-2413), or at the district office (611 Field Club Road, Pittsburgh, 15238) during business hours but no later than 12:00pm on the day of the scheduled meeting or appearing in person at the scheduled meeting. Residents or taxpayers who register with the Board Secretary must provide their name, address, subject of comment or topic to be addressed, group affiliation, and whether they will be commenting by person or by telephone. The Board Secretary will list the speaker to comment during the appropriate comment period. Speakers who wish to comment by telephone must provide a phone number where they may be reached during the scheduled meeting. The sign-in sheets will also be provided at each open meeting for those attending the meeting who wish to offer public comment and did not register in advance. Those registering in person must provide their name, address, subject of comment or topic to be addressed, and any group affiliation. Should, at the discretion of the presiding officer, time permit, additional in-person speakers may be permitted.

Participants must be recognized and granted the floor by the presiding officer. During the designated public comment period, the Board Secretary will make two (2) attempts to call a resident or taxpayer who registered to offer comment by telephone in advance. Before commenting, each speaker must state their name and group affiliation, if applicable.

All individuals or groups shall be limited to one (1) presentation on a given topic. Each speaker shall be limited to one (1) three (3) minute comment. When there are multiple speakers on the same issue, the presiding officer may indicate the Board's desire that the speakers designate two (2) people to speak for the group.

When the material to be presented is lengthy, speakers are encouraged to provide written comments in support of their spoken commentary for distribution to Board members for study and review. The presiding officer may announce a specific time limit for speakers' comments.

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

Statement of Presiding Officer

Prior to public comment during the meeting, the presiding officer shall make a statement providing direction and establishing expectations for the period of public comment.

Public Comment

Comment on Agenda Items

The first period for comment shall occur before any agenda items are deliberated or any official action is taken. This comment period shall be limited to those items listed on the meeting agenda for official action or deliberation. If, pursuant to law, a matter is raised on which official action is to be taken, the presiding officer shall call for and allow public comment on such item.

Comment on Other Matters of Concern

A second period for comment on other matters of concern shall be allowed before adjournment. This comment period shall be limited to matters of concern within the authority of the SchoolBoard.

The presiding officer and **the district solicitor have the authority to:**

1. Interrupt **an individual to warn the commenter that the statement is too lengthy or conduct is otherwise in violation of this policy.**
2. **After warning, terminate the individual's opportunity to comment when the conduct continues and is in violation of this policy.**
3. **Call a recess or adjourn to another time when an individual's conduct is otherwise in violation of this policy.**
4. Request an individual to leave the meeting when that person's **conduct is disrupting the operation of the meeting.**[\[10\]](#)[\[11\]](#)
5. **If the individual refuses to leave the meeting, request the assistance of school security personnel or law enforcement to remove the disorderly person to enable the Board to proceed with the orderly operation of the meeting.**[\[12\]](#)[\[13\]](#)
6. **Waive the Board's rules regarding public comment with the approval of a majority of those present and voting.**

Where the presiding officer's ruling regarding public comment is disputed, it may be overruled by a majority of those school directors present and voting.

Response to Public Comment

The purpose of public comment at Board meetings is to allow the Board to learn the thoughts of the public prior to Board deliberation and official action.

Although the public comment period of the meeting is not a question and answer session between the public and the Board, the Board may direct staff to follow up and address public inquiries in a reasonably prompt manner.

Whenever public comments are subject to the Board policy regarding public complaints, the individual shall be directed to follow the process outlined in the policy for resolution of the issue.[\[14\]](#)

Public Comment Recorded in Board Minutes

The following information regarding public comment is required to appear in the official minutes of each open Board meeting:[5][19]

1. **The names of all residents and taxpayers who appeared before the Board.**
2. **The subject of their testimony.**

Recording Devices and Cameras

Electronic recording devices and cameras, in addition to those used as official recording devices, shall be permitted at open meetings. [21]

1. Electronic recording devices, other than those used as official recording devices, mobile phones, cameras, and video cameras, will be permitted at meetings subject to prior knowledge of the Board. Anyone intending to use a recording device should contact either the Coordinator of Communications or the Board Secretary prior to the meeting so that accommodations, as necessary, may be made.
2. Electronic devices may not be used in a manner that will interrupt or intimidate any speaker during a School Board meeting. When recording a segment of the School Board meeting, users may not step beyond the third row from the front of the audience section of the Boardroom at any time.
3. Reporters/Technicians may not disrupt any School Board meeting. The use of an electronic recording device should not disrupt the orderly transaction of business or the decorum of the meeting.

At committee meetings, a period of public comment shall occur for comment on items ~~scheduled for discussion at the meeting~~ relevant to the actions and purpose of the committee.

Legal

1. [65 Pa. C.S.A. 710](#)
2. [24 P.S. 407](#)
3. [65 Pa. C.S.A. 709](#)
4. [65 Pa. C.S.A. 710.1](#)
5. Pol. 006
6. [65 Pa. C.S.A. 712.1](#)
7. Pol. 103
8. Pol. 103.1
9. Pol. 104
10. [18 Pa. C.S.A. 5101](#)
11. [18 Pa. C.S.A. 5508](#)
12. [18 Pa. C.S.A. 3503](#)
13. Pol. 805.2
14. Pol. 906
15. Pol. 113.4
16. Pol. 216

17. Pol. 800

18. Pol. 801

[19. 65 Pa. C.S.A. 706](#)

20. *Alekseev v. City Council of Philadelphia*, 8 A.3d 311 (Pa. 2010)

[21. 65 Pa. C.S.A. 711](#)

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

[PA Const. Art. I](#)

[65 Pa. C.S.A. 701 et seq](#)

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

[18 Pa. C.S.A. 5903](#)

Counterman v. Colorado, 600 U.S. 66, 143 S. Ct. 2106, 216 L. Ed. 2d 775 (2023)

Hatchard v. Westinghouse Broadcasting, 516 Pa. 184, 532 A.2d 346 (1987)

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

January 13, 2025

Precision HR Solutions, Inc. – Addendum



Staffing Services Agreement Addendum

This addendum, effective January 14, 2025, is hereby incorporated into and made part of the client agreement between Precision HR Solutions, Inc. and Fox Chapel Area School District.

This addendum is to confirm the rate for Substitute Cafeteria Workers placement for January 14, 2025 thru June 30, 2025.

| |
|--|
| Substitute Cafeteria Workers (Pay rate is \$15/hr) \$20.25/hr |
|--|

IN WITNESS WHEREOF, the parties have caused their duly authorized representatives to execute this Addendum as of the day and year first above written.

Precision HR Solutions, Inc.

Fox Chapel Area School District

By: _____

By: _____

Title: _____

Marybeth Dadd
Title: **School Board President**

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

January 13, 2025

Student Teaching Affiliation Agreement



AFFILIATION AGREEMENT

THIS AFFILIATION AGREEMENT is made this 13th day of January, 2025 (the “Effective Date”) by and between Point Park University (“University”), a not-for-profit educational institution located at 201 Wood Street, Pittsburgh, Pennsylvania 15222, and the Fox Chapel Area School District (“Site”) located at 611 Field Club Road, Pittsburgh, PA 15238. The parties intend to be legally bound to the following terms:

WHEREAS, the University is an educational institution that provides degree programs in the areas of Primary and Secondary Education (“Program”), all of which require University students to participate in a number of observation, field placement, and student teaching experiences (“Placements”).

WHEREAS, Site is equipped with facilities and professional staff necessary to provide Placements for the University’s students;

WHEREAS, University students desire to participate in Placements at the Site as part of their experiential education requirements for the Program; and,

WHEREAS, the Site desires to establish a relationship with the University where University’s students may receive teaching experience in their field of study pursuant to the provisions of this Affiliation Agreement.

THEREFORE, in consideration of the foregoing, and for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto, intending to be legally bound, hereby covenant and agree to the following:

1. **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 Placements. Selected students must have the appropriate educational background and skills consistent with the contemplated educational experience offered by the Site.
- b. *Education of Students.* The University shall assume full responsibility for the classroom education of its students. The University shall be responsible for the administration of the Program, the curriculum content, the requirements of matriculation, grading, faculty appointments and graduation. The Site will use its best efforts to assist the University in these purposes.
- c. *Submission of Candidates.* The University shall generally submit the names of the students to the Site or a designated representative at least six (6) weeks prior to the

- practicum assignment, internship, or student teaching, unless otherwise agreed to by the Parties in writing.
- 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 Site, and should any student fail to abide by any policy and/or procedure, the candidate may be asked to leave the Site.
 - e. *Background Clearances.* Students must have Pennsylvania State Criminal Check (Act 34), Pennsylvania Child Abuse History Check 33/151 and the Federal Criminal History Check (FBI Fingerprinting) clearances prior to participating in any program set forth in this Agreement. The student will be required to submit additional documents to the Site, if requested by the Site (ex. TB Test). The Student will be required to provide to Site verification any of these clearances or documents evidencing such clearances.

2. DUTIES AND RESPONSIBILITIES OF SITE

- a. *Establishment of Placements.* The Site authorizes the use of its facilities as may be agreed upon by the Site and the University as a Placement site.
- b. *Policies of Site.* The Site will provide the University all the applicable policies, codes and other information governing the University student's Placement at least one (1) week prior to the beginning of a University student's Placement. The Site shall have the responsibility for sending updated policies, codes, and other information as necessary.
- c. *Administration.* The Site will have sole authority and control over all aspects of student services. The Site will be responsible for and retain control over the organization, and operation of its programs.
- d. *Removal of Noncompliant Student.* The Site shall have the authority to immediately remove a University student from a Placement where the student fails to comply with the Site's policies and procedures. If such a removal occurs, the Site should immediately contact the University Representative and provide written notice of the University student's removal. The written notice shall provide: (1) the date of the removal; and, (2) the reason for the removal. As it relates to a University student's removal from a Placement, the Site shall provide any additional information requested by the University.
- e. *Designation of Representative(s).* The Site shall designate, as applicable, a person(s) to serve as a liaison(s) between the parties who will meet periodically with representatives of the University in order to discuss, plan and evaluate the experience of the student(s).

- f. *Supervision of Students.* The Site shall provide, a cooperating teacher who will supervise student activities.
- g. *Reporting of Student Progress.* The Site 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 Site.
- h. *Student Records.* The Site 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.

3. **MUTUAL TERMS AND CONDITIONS**

- a. *Scheduling of Site.* The Site and the Certification candidates shall mutually plan the experience and work schedules.
- b. *Number of Participating Students.* The Parties will mutually agree upon the number of students that shall be assigned to the Site for Placements.
- c. *Term of Agreement.* The term of this Agreement shall be from the date of execution through June 30, 2026.
- d. *Termination of Agreement.* The University or the Site may terminate this Agreement for any reason with ninety (90) days written notice. Either party may terminate this Agreement immediately in the event of a material breach. However, should the Site terminate this Agreement prior to the completion of an academic semester, all students enrolled in a Placement at that time may continue their educational experience until it would have been concluded absent the termination.
- d. *Notice of Non-Discrimination, Equal Opportunity and Diversity Initiatives.* This policy affirms Point Park University's commitment to nondiscrimination, equal opportunity and the pursuit of diversity. Point Park University does not discriminate on the basis of: sex, race, ethnicity, religion, color, national origin, age (40 years and over), ancestry, individuals with disabilities, veteran status, sexual orientation, gender, gender identity, height, weight, genetic information, marital status, caregiver status or familial status and such discrimination is prohibited in the administration of any of its educational programs, activities or with respect to employment or admission to the University's educational programs and activities.

This policy is in accord with local, state and federal laws, including Title VI of the Civil Rights Act of 1964, Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act, Age Discrimination Act of 1975 and the Pennsylvania Human Relations Act. Inquiries regarding these regulations and policies, or complaints, should be referred to Point Park's vice president of human resources at e-mail

HROffice@pointpark.edu, the U.S. Department of Education’s Office of Civil Rights, or both. Inquiries about Title IX may be referred to Point Park University’s Title IX Coordinator, the U.S. Department of Education’s Office of Civil Rights, or both. Point Park University’s Title IX Coordinator is Stephanie Stark Poling at e-mail: oci@pointpark.edu.

- e. *Interpretation of the Agreement.* The laws of the Commonwealth of Pennsylvania shall govern this Agreement. Any dispute regarding this Agreement shall be brought in the courts sitting in Allegheny County, Pennsylvania.
- f. *Modification of Agreement.* This Agreement may only be modified if reduced to writing and signed by both Parties.
- 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. *Indemnification.* Each party (each an “indemnifying party”) agrees to defend, indemnify and hold harmless the other party, its officers, trustees, directors, agents and employees (together the “indemnified party”) from any claim, loss, liability or expense (including reasonable attorneys’ fees) resulting from or arising out of any act or omission by the indemnifying part which constitutes negligence or intentional misconduct in connection with any aspects of the relationship encompassed by this negligence or intentional misconduct in connection with any aspects of the relationship encompassed by this agreement.
- i. *Assignment.* The rights, responsibilities and duties under this Agreement are personal to the parties and may not be transferred or assigned without the express prior written consent of the other party.
- j. *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, and intending to be legally bound, the parties have caused this Agreement to be signed as of the Effective Date.

| | | | |
|--------|---------------------------------|--------|---|
| For: | Fox Chapel Area School District | For: | Point Park University |
| By: | _____ | By: | _____ |
| Name: | <u>Marybeth Dadd</u> | Name: | <u>Virginia Chambers</u> |
| Title: | <u>School Board President</u> | Title: | <u>Chair, Department of Teaching and Learning</u> |
| Date: | <u>January 13, 2025</u> | Date: | _____ |

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

January 13, 2025

Enrollment and Fire Drills

Fox Chapel Area School District

Enrollment
January 2025

| School | Pre-K | K | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | Total |
|-----------------------------|-----------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------------|
| Fairview Elementary School | | 18 | 19 | 22 | 21 | 27 | 22 | | | | | | | | 389 |
| | | 18 | 21 | 21 | 22 | 25 | 23 | | | | | | | | |
| | | 18 | 20 | 22 | 22 | 25 | 23 | | | | | | | | |
| Hartwood Elementary School | | 20 | 24 | 23 | 21 | 24 | 22 | | | | | | | | 388 |
| | | 19 | 23 | 23 | 20 | 23 | 22 | | | | | | | | |
| | | 19 | | 22 | 20 | 23 | 22 | | | | | | | | |
| | | | | | 18 | | | | | | | | | | |
| Kerr Elementary School | 20 | 18 | 20 | 22 | 23 | 25 | 27 | | | | | | | | 453 |
| | | 18 | 19 | 22 | 21 | 25 | 27 | | | | | | | | |
| | | 18 | 18 | 22 | 22 | 24 | 26 | | | | | | | | |
| | | 17 | 19 | | | | | | | | | | | | |
| O'Hara Elementary School | | 21 | 21 | 22 | 22 | 25 | 22 | | | | | | | | 729 |
| | | 21 | 21 | 22 | 22 | 27 | 22 | | | | | | | | |
| | | 20 | 22 | 17 | 22 | 27 | 23 | | | | | | | | |
| | | 20 | 20 | 19 | 22 | 27 | 22 | | | | | | | | |
| | | 20 | 22 | 22 | 22 | 27 | 23 | | | | | | | | |
| | | 21 | 21 | 21 | 22 | | | | | | | | | | |
| Dorseyville Middle School | | | | | | | | 342 | 304 | 344 | | | | | 990 |
| Fox Chapel Area High School | | | | | | | | | | | 354 | 342 | 320 | 344 | 1,360 |
| TOTAL | 20 | 306 | 289 | 322 | 342 | 354 | 326 | 342 | 304 | 344 | 354 | 342 | 320 | 344 | 4,309 |

As of December 2024

| Fire Drills | |
|-----------------------------|----------|
| Fairview Elementary School | 12/10/24 |
| Hartwood Elementary School | 12/11/24 |
| Kerr Elementary School | 12/17/24 |
| O'Hara Elementary School | 12/10/24 |
| Dorseyville Middle School | 12/10/24 |
| Fox Chapel Area High School | 12/10/24 |

| | |
|------------|------------|
| 2 Minutes | 00 Seconds |
| 08 Minutes | 08 Seconds |
| 02 Minutes | 11 Seconds |
| 01 Minute | 47 Seconds |
| 05 Minutes | 41 Seconds |
| 02 Minutes | 45 Seconds |

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

January 13, 2025

Proposed 2025-2026 School Calendar

2025-2026 Fox Chapel Area School District Calendar

DRAFT 10.21.24

| August 2025 | | | | |
|-------------|----------|-----------|-----------|------------|
| | | | | 1 |
| | | | <i>I</i> | <i>I</i> |
| 4 | 5 | 6 | 7 | 8 |
| <i>I</i> | | <i>P</i> | <i>FC</i> | <i>P/C</i> |
| 11 | 12 | 13 | 14 | 15 |
| <i>P</i> | <i>P</i> | <i>FC</i> | | (2) |
| 18 | 19 | 20 | 21 | 22 |
| | | | | (7) |
| 25 | 26 | 27 | 28 | 29 |

| September 2025 | | | | |
|----------------|----------|----|----|------|
| <i>X</i> | | | | (11) |
| 1 | 2 | 3 | 4 | 5 |
| | | | | (16) |
| 8 | 9 | 10 | 11 | 12 |
| | | | | (21) |
| 15 | 16 | 17 | 18 | 19 |
| | <i>X</i> | | | (25) |
| 22 | 23 | 24 | 25 | 26 |
| 29 | 30 | | | |

| October 2025 | | | | |
|--------------|----|------------|----------|-----------------|
| | | | <i>X</i> | (29) |
| | | 1 | 2 | 3 |
| | | <i>E/+</i> | | (34) |
| 6 | 7 | 8 | 9 | 10 |
| | | | | (39) |
| 13 | 14 | 15 | 16 | 17 |
| <i>X</i> | | | | <i>E/C</i> (43) |
| 20 | 21 | 22 | 23 | 24 |
| | | | | <i>R</i> (48) |
| 27 | 28 | 29 | 30 | 31 |

| November 2025 | | | | |
|---------------|---------------|-----------------|----------|----------|
| | | | | |
| <i>E/CONF</i> | <i>CONF/+</i> | | | (52) |
| 3 | 4 | 5 | 6 | 7 |
| | | | | (57) |
| 10 | 11 | 12 | 13 | 14 |
| | | | | (62) |
| 17 | 18 | 19 | 20 | 21 |
| | | <i>E/+</i> (65) | <i>X</i> | <i>X</i> |
| 24 | 25 | 26 | 27 | 28 |

| December 2025 | | | | |
|---------------|----------|----------|----------|----------|
| <i>X</i> | | | | (69) |
| 1 | 2 | 3 | 4 | 5 |
| | | | | (74) |
| 8 | 9 | 10 | 11 | 12 |
| | | | | (79) |
| 15 | 16 | 17 | 18 | 19 |
| | (81) | <i>X</i> | <i>X</i> | <i>X</i> |
| 22 | 23 | 24 | 25 | 26 |
| <i>X</i> | <i>X</i> | <i>X</i> | | |
| 29 | 30 | 31 | | |

| January 2026 | | | | |
|--------------|----|----|----------|---------------|
| | | | <i>X</i> | <i>X</i> |
| | | | 1 | 2 |
| | | | | (86) |
| 5 | 6 | 7 | 8 | 9 |
| | | | (90) | <i>FC</i> |
| 12 | 13 | 14 | 15 | 16 |
| <i>P</i> | | | | <i>R</i> (94) |
| 19 | 20 | 21 | 22 | 23 |
| | | | | (99) |
| 26 | 27 | 28 | 29 | 30 |

| February 2026 | | | | |
|---------------|----|----|----|-------|
| | | | | (104) |
| 2 | 3 | 4 | 5 | 6 |
| | | | | (109) |
| 9 | 10 | 11 | 12 | 13 |
| <i>P</i> | | | | (113) |
| 16 | 17 | 18 | 19 | 20 |
| | | | | (118) |
| 23 | 24 | 25 | 26 | 27 |

| March 2026 | | | | |
|------------|----------|----|----|------------------|
| | | | | (123) |
| 2 | 3 | 4 | 5 | 6 |
| | | | | (128) |
| 9 | 10 | 11 | 12 | 13 |
| | | | | (133) |
| 16 | 17 | 18 | 19 | 20 |
| | | | | <i>E/C</i> (138) |
| 23 | 24 | 25 | 26 | 27 |
| <i>X</i> | <i>X</i> | | | |
| 30 | 31 | | | |

| April 2026 | | | | |
|------------|----|----------|----------|----------------|
| | | <i>X</i> | <i>X</i> | <i>X</i> |
| | | 1 | 2 | 3 |
| | | | | <i>R</i> (143) |
| 6 | 7 | 8 | 9 | 10 |
| | | | | (148) |
| 13 | 14 | 15 | 16 | 17 |
| | | | | (153) |
| 20 | 21 | 22 | 23 | 24 |
| | | | | |
| 27 | 28 | 29 | 30 | |

| May 2026 | | | | |
|----------|----|------------|----|-------|
| | | | | (158) |
| | | | | 1 |
| | | | | (163) |
| 4 | 5 | 6 | 7 | 8 |
| | | | | (168) |
| 11 | 12 | 13 | 14 | 15 |
| | | | | (173) |
| 18 | 19 | 20 | 21 | 22 |
| <i>X</i> | | <i>K/E</i> | | (177) |
| 25 | 26 | 27 | 28 | 29 |

| June 2026 | | | | |
|-----------|----------|------------|----|------------------|
| | | | | <i>E/C</i> (182) |
| 1 | 2 | 3 | 4 | 5 |
| <i>FC</i> | <i>P</i> | <i>P/C</i> | | <i>R</i> |
| 8 | 9 | 10 | 11 | 12 |
| | | | | |
| 15 | 16 | 17 | 18 | 19 |
| | | | | |
| 22 | 23 | 24 | 25 | 26 |
| | | | | |
| 29 | 30 | | | |

1st Grading Period – October 24 – 43 days
2nd Grading Period – January 15 – 47 days
3rd Grading Period – March 27 – 48 days
4th Grading Period – June 5 – 44 days

November 3 – Elem/Sec Early Dismissal & Parent Teacher Conference Day

November 4 – Parent Teacher Conference Day (No School for Students)

June 5 – Last Day for Students = 182 Days
(unless makeup days are required)

June 10 – Last Day for Professional Staff = 195 Days
(unless makeup days are required)

| First Semester | |
|----------------|--|
| 8/7, 8, 11 | New Teacher Induction Days |
| 8/13, 18, 19 | Professional Development Days |
| 8/14 & 20 | Full Clerical Days |
| 8/15 | Professional Development/Clerical Day |
| 8/21 | First Day for Students |
| 9/1 | Labor Day |
| 9/23, 10/2, | |
| 10/20 | Fall Break |
| 10/8 | Elem/Sec Early Dismissal |
| 10/24 | Elem/Sec Early Dismissal & Clerical Day |
| 11/3 | Elem/Sec Early Dismissal & Parent Teacher Conference Day |
| 11/4 | Parent Teacher Conference Day |
| 11/26 | Elem/Sec Early Dismissal |
| 11/27-12/1 | Thanksgiving Break |
| 12/24-1/2 | Winter Break |

| Second Semester | |
|-----------------|---|
| 1/16 | Full Clerical Day |
| 1/19 | Martin Luther King Jr. Day & PD Day |
| 2/16 | Presidents' Day & PD Day |
| 3/27 | Elem/Sec Early Dismissal & Clerical Day |
| 3/30-4/3 | Spring Break |
| 5/25 | Memorial Day |
| 5/27 | Kennywood Day (Tentative) & Early Dismissal |
| 6/5 | Last Day for Students |
| | Elem/Sec Early Dismissal & Clerical Day |
| 6/7 | Commencement |
| 6/8 | Full Clerical Day |
| 6/9 | Professional Development Day |
| 6/10 | Professional Development/Clerical Day |

- I** New Teacher Induction Day
- C** Clerical Day
- FC** Full Clerical Day (No School for Students)
- P** Professional Development (PD) Day (No School for Students)
- E** Elem/Sec Early Dismissal
- X** Holiday/Break/No School
- +** Act 80 Day
- CONF** Parent Teacher Conference Day
- K** Kennywood Day (Tentative)
- R** Report Cards Available

April 20-May 1 shaded areas indicate PSSA testing windows. January 5-16 and May 11-22 shaded areas indicate Keystone Exams testing windows. Refer to the FCASD website (www.fcasd.edu) for specific grades tested in each time frame.

Makeup days, if necessary, will be added on to the end of the school year, beginning June 8, 2026.

Please consult building and website calendars for building-level early dismissal dates, school activities, and other special events.