

Fox Chapel Area School District

Agenda Study Session

October 6, 2025

Additional School Bus Drivers – 2025-2026 School Year

Fox Chapel Area School District

Agenda Study Session

October 6, 2025

Change Orders – Hartwood Elementary School HVAC Project

ORDER

SUBSTITUTE TO
AIA DOCUMENT G701

ARCHITECT
CONTRACTOR
FIELD
PROJECT
MANAGER

PROJECT:
Fox Chapel Area School District
HVAC Upgrades at Hartwood ES
3730 Saxonburg Boulevard
Pittsburgh PA 15238-

CHANGE ORDER NUMBER: GC-001
DATE: October 13, 2025
PROJECT NUMBER:: 23003
CONTRACT DATE: June 11, 2024
CONTRACT FOR: General Construction

TO CONTRACTOR:
Allegheny Construction Group, Inc.
100 Commercial Street
Bridgeville PA 15017-

The Contract is changed as follows:

Additional steel angle required to be installed due to the discovery of a concrete slab under the existing RTUs. The deck detail per the contract drawings cannot be installed due to this concrete. Angle to be installed per RFI-GC-004.

Not valid until signed by the Owner, Architect, Contractor and Construction Manager

The original Contract Sum was \$647,250.00
Net Change by previously authorized Change Orders \$0.00
The Contract Sum prior to this Change Order was \$647,250.00
The Contract Sum will be Increased by this Change Order in the Amount of \$14,974.00
The new Contract Sum including this Change Order will be \$662,224.00

The Contract Time will be Changed

The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changed in the Contract Sum, Contract Time, or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Thomas & Williamson
Construction Manager
3270 Babcock Boulevard
Pittsburgh PA 15237

Fox Chapel Area School District
Owner
611 Field Club Road
Pittsburgh PA 15328

BY [Signature]
Date 9.29.25

BY _____
Date _____

H.F. Lenz Engineering
MEP Engineer
322 State Street
Conneaut OH 44030

Allegheny Construction Group, Inc.
General Construction
100 Commercial Street
Bridgeville PA 15017

BY [Signature]
Date 9.29.25

BY [Signature]
Date 9/30/25

ORDER

SUBSTITUTE TO
AIA DOCUMENT G701

- ARCHITECT
- CONTRACTOR
- FIELD
- PROJECT MANAGER

PROJECT:
Fox Chapel Area School District
HVAC Upgrades at Hartwood ES
3730 Saxonburg Boulevard
Pittsburgh PA 15238-

CHANGE ORDER NUMBER: GC-002

DATE: October 13, 2025

PROJECT NUMBER: 23003

CONTRACT DATE: June 11, 2024

CONTRACT FOR: General Construction

TO CONTRACTOR:
Allegheny Construction Group, Inc.
100 Commercial Street
Bridgeville PA 15017-

The Contract is changed as follows:

Provide pricing to completely demolish the old duct enclosure wall above the entrance to the Cafeteria. Following demolition of the old duct enclosure, provide pricing to extend the 2 hour rated wall above the cafeteria entrance to the deck.

Not valid until signed by the Owner, Architect, Contractor and Construction Manager

The original Contract Sum was.....	\$647,250.0
Net Change by previously authorized Change Orders.....	\$14,974.0
The Contract Sum prior to this Change Order was.....	\$662,224.0
The Contract Sum will be increased by this Change Order in the Amount of.....	\$2,384.0
The new Contract Sum including this Change Order will be.....	\$664,608.0

The Contract Time will be Changed

The date of Substantial Completion as of the date of this Change Order therefore is.....

NOTE: This summary does not reflect changed in the Contract Sum, Contract Time, or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Thomas & Williamson
Construction Manager
3270 Babcock Boulevard
Pittsburgh, PA 15237

Fox Chapel Area School District
Owner
611 Field Club Road
Pittsburgh PA 15328

BY *Thomas Williamson*
Date 7.21.25

BY _____
Date _____

H.F. Lenz Engineering
MEP Engineer
322 State Street
Conneaut OH 44030

Allegheny Construction Group, Inc.
General Construction
100 Commercial Street
Bridgeville PA 15017

BY *Kevin A. Lenz*
Date 9.29.25

BY *Chris Oliver*
Date 9/30/25

CHANGE ORDER

SUBSTITUTE TO
AIA DOCUMENT G701

- FACILITIES
- ARCHITECT
- CONTRACTOR
- FIELD
- PROJECT MANAGER

PROJECT:
 Fox Chapel Area School District
 HVAC Upgrades at Hartwood ES
 3730 Saxonburg Boulevard
 Plttsburgh PA 15238-

CHANGE ORDER NUMBER: GC-003
DATE: October 13, 2025
PROJECT NUMBER:: 23003
CONTRACT DATE: June 11, 2024
CONTRACT FOR: General Construction

TO CONTRACTOR:
 Allegheny Construction Group, Inc.
 100 Commercial Street
 Bridgeville PA 15017-

The Contract is changed as follows:
 Provide repairs to the existing wall penetrations in order to bring the existing to remain 1 hour CMU walls and 2 hour rated metal stud wa up to code. The CMU in Area E needs all new and existing wall penetrations to be infilled to bring the existing walls to a 1 hour rated wal assembly. All existing 2-hour rated water curtains and wall assemblies will need to have all new and existing wall penetrations to be infill to bring the existing walls to a 2-hour rated wall assembly. Existing drywall will not need to be taped or fire caulked where wall assembly ties in with the metal decking. Work to be completed on T&M. Provide daily slips to T&W as each day progresses.

Not valid until signed by the Owner, Architect, Contractor and Construction Manager

The original Contract Sum was.....	\$647,250.0
Net Change by previously authorized Change Orders.....	\$17,358.0
The Contract Sum prior to this Change Order was.....	\$664,608.0
The Contract Sum will be Increased by this Change Order in the Amount of.....	\$43,807.0
The new Contract Sum including this Change Order will be.....	\$708,415.0


The Contract Time will be **Changed**

The date of Substantial Completion as of the date of this Change Order therefore is.....

NOTE: This summary does not reflect changed in the Contract Sum, Contract Time, or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Thomas & Williamson
Construction Manager
 3270 Babcock Boulevard
 Pittsburgh PA 15237

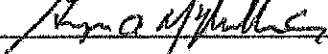
Fox Chapel Area School District
Owner
 611 Field Club Road
 Pittsburgh PA 15328


BY 
 Date 9.29.25

BY _____
 Date _____

H.F. Lenz Engineering
MEP Engineer
 322 State Street
 Conneaut OH 44030

Allegheny Construction Group, Inc.
General Construction
 100 Commercial Street
 Bridgeville PA 15017

BY 
 Date 9.29.25

BY 
 Date 9/30/25

CHANGE ORDER

- FACILITIES
- ARCHITECT
- CONTRACTOR
- FIELD
- PROJECT MANAGER

SUBSTITUTE TO
AIA DOCUMENT G701

PROJECT:
Fox Chapel Area School District
HVAC Upgrades at Hartwood ES
3730 Saxonburg Boulevard
Pittsburgh PA 15238-

CHANGE ORDER NUMBER: GC-004

DATE: October 13, 2025

PROJECT NUMBER:: 23003

CONTRACT DATE: June 11, 2024

CONTRACT FOR: General Construction

TO CONTRACTOR:
Allegheny Construction Group, Inc.
100 Commercial Street
Bridgeville PA 15017-

The Contract is changed as follows:

Additional labor required to demo roof curb openings (8) due to the existing concrete slab/decking. Note 1 on S101 states that existing roof comprised of metal deck with insulation/membrane. Existing conditions where demo was required was roughly 5-6" thick concrete slab.

Not valid until signed by the Owner, Architect, Contractor and Construction Manager

The original Contract Sum was..... \$647,250.00

Net Change by previously authorized Change Orders..... \$61,185.00

The Contract Sum prior to this Change Order was..... \$708,415.00

The Contract Sum will be **Increased** by this Change Order in the Amount of..... \$16,179.00

The new Contract Sum including this Change Order will be..... \$724,594.00

The Contract Time will be **Changed**

The date of Substantial Completion as of the date of this Change Order therefore is.....

NOTE: This summary does not reflect changed in the Contract Sum, Contract Time, or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Thomas & Williamson
Construction Manager
3270 Babcock Boulevard
Pittsburgh PA 15237

Fox Chapel Area School District
Owner
611 Field Club Road
Pittsburgh PA 15328

BY [Signature]
Date 7-21-25

BY _____
Date _____

H.F. Lenz Engineering
MEP Engineer
322 State Street
Conneaut OH 44030

Allegheny Construction Group, Inc.
General Construction
100 Commercial Street
Bridgeville PA 15017

BY [Signature]
Date 9-29-25

BY [Signature]
Date 9/30/25

CHANGE ORDER

SUBSTITUTE TO
AIA DOCUMENT G701

- FACILITIES
- ARCHITECT
- CONTRACTOR
- FIELD
- PROJECT MANAGER

PROJECT:
 Fox Chapel Area School District
 HVAC Upgrades at Hartwood ES
 3730 Saxonburg Boulevard
 Pittsburgh PA 15238-

CHANGE ORDER NUMBER: PC-002
 DATE: October 13, 2025
 PROJECT NUMBER: 23003
 CONTRACT DATE: June 11, 2024
 CONTRACT FOR: Plumbing Construction

TO CONTRACTOR:
 Vrabel Plumbing Company, LLC
 13 Dewey Lane
 Gibsonia PA 15044-

The Contract is changed as follows:

Cost to reroute existing to remain waterlines to accommodate new duct drops from RTU-5 and RTU-6 to above the ceilings in the gymnasium lobby.

Not valid until signed by the Owner, Architect, Contractor and Construction Manager

The original Contract Sum was.....	\$75,200.0
Net Change by previously authorized Change Orders.....	\$7,325.0
The Contract Sum prior to this Change Order was.....	\$82,525.0
The Contract Sum will be Increased by this Change Order in the Amount of.....	\$1,851.0
The new Contract Sum including this Change Order will be.....	\$84,376.0

The Contract Time will be **Changed**

The date of Substantial Completion as of the date of this Change Order therefore is.....

NOTE: This summary does not reflect changed in the Contract Sum, Contract Time, or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Thomas & Williamson
 Construction Manager
 3270 Babcock Boulevard
 Pittsburgh PA, 15237

Fox Chapel Area School District
 Owner
 611 Field Club Road
 Pittsburgh PA 15328

BY *Thomas Williamson*
 Date 7-29-25

BY _____
 Date _____

H.F. Lenz Engineering
 MEP Engineer
 322 State Street
 Conneaut OH 44030

Vrabel Plumbing Company, LLC
 Plumbing Construction
 13 Dewey Lane
 Gibsonia PA 15044

BY *H.F. Lenz*
 Date 9-29-25

BY *Autie P. Smith*
 Date 10-01-2025

CHANGE ORDER

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AIA DOCUMENT G701

FACILITIES
ARCHITECT
CONTRACTOR
FIELD
PROJECT
MANAGER

PROJECT:
Fox Chapel Area School District
HVAC Upgrades at Hartwood ES
3730 Saxonburg Boulevard
Pittsburgh PA 15238-

CHANGE ORDER NUMBER: PC-003
DATE: October 13, 2025
PROJECT NUMBER:: 23003
CONTRACT DATE: June 11, 2024
CONTRACT FOR: Plumbing Construction

TO CONTRACTOR:
Vrabel Plumbing Company, LLC
13 Dewey Lane
Gibsonia PA 15044-

The Contract is changed as follows:

Relocate the existing to remain domestic overhead water lines located on the 2nd floor so that they are no longer under the new roof cu duct drop. Water lines should be cut back to the existing valves (west of the new roof curb) and reinstalled.

Not valid until signed by the Owner, Architect, Contractor and Construction Manager

The original Contract Sum was..... \$75,200.
Net Change by previously authorized Change Orders..... \$9,176.
The Contract Sum prior to this Change Order was..... \$84,376.
The Contract Sum will be Increased by this Change Order in the Amount of..... \$4,853.
The new Contract Sum including this Change Order will be..... \$89,029.

The Contract Time will be Changed

The date of Substantial Completion as of the date of this Change Order therefore is.....

NOTE: This summary does not reflect changed in the Contract Sum, Contract Time, or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Thomas & Williamson
Construction Manager
3270 Babcock Boulevard
Pittsburgh PA 15237

Fox Chapel Area School District
Owner
611 Field Club Road
Pittsburgh PA 15328

BY [Signature]
Date 7-21-25

BY _____
Date _____

H.F. Lenz Engineering
MEP Engineer
322 State Street
Conneaut OH 44030

Vrabel Plumbing Company, LLC
Plumbing Construction
13 Dewey Lane
Gibsonia PA 15044

BY [Signature]
Date 9-29-25

BY [Signature]
Date 10-01-2025

CHANGE ORDER

SUBSTITUTE TO
AIA DOCUMENT G701

FACILITIES
ARCHITECT
CONTRACTOR
FIELD
PROJECT MANAGER

PROJECT:
Fox Chapel Area School District
HVAC Upgrades at Hartwood ES
3730 Saxonburg Boulevard
Pittsburgh PA 15238-

CHANGE ORDER NUMBER: HC-002
DATE: October 13, 2025
PROJECT NUMBER:: 23003
CONTRACT DATE: June 11, 2024
CONTRACT FOR: HVAC Construction

TO CONTRACTOR:
Wayne Crouse, Inc.
3370 Stafford Street
Pittsburgh PA 15204-

The Contract is changed as follows:

Modifications to Special Education Resource Room and New Generator Scope of Work Changes

Not valid until signed by the Owner, Architect, Contractor and Construction Manager

The original Contract Sum was.....	\$4,520,000.00
Net Change by previously authorized Change Orders.....	0 -\$2,348.28
	4520000
The Contract Sum prior to this Change Order was.....	\$4,522,818.23
The Contract Sum will be Increased by this Change Order in the Amount of.....	\$42,397.00
	4562397
The new Contract Sum Including this Change Order will be.....	\$4,565,215.23

The Contract Time will be Changed

The date of Substantial Completion as of the date of this Change Order therefore is.....

NOTE: This summary does not reflect changed in the Contract Sum, Contract Time, or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Thomas & Williamson
Construction Manager
3270 Babcock Boulevard
Pittsburgh, PA 15237

Fox Chapel Area School District
Owner
611 Field Club Road
Pittsburgh PA 15328

BY [Signature]
Date 9-29-25

BY _____
Date _____

Wayne Crouse, Inc.
HVAC Construction
3370 Stafford Street
Pittsburgh PA 15204

H.F. Lenz Engineering
MEP Engineer
322 State Street
Conneaut OH 44030

BY [Signature]
Date 9/30/25

BY [Signature]
Date 9-29-25

Fox Chapel Area School District

Agenda Study Session

October 6, 2025

Disbursements (Fund 10) – September 2025

Fund 10 Check Register for the period of 9/1/2025-9/30/2025

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	\$5,292.79
7 POINT AUDIO	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$1,200.00
A.W. BEATTIE CAREER CENTER	1013900003912290	VOC ED-HS-TVPRD	564	TUITION-VOCATIONAL ED	\$209,390.92
AARON MAURICE HAGER	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$109.95
AASA	1028341210000000	STFDV CRT N.INST-EDLDRPRM	810	DUES & FEES	\$3,500.00
AASA	1028341210000000	STFDV CRT N.INST-EDLDRPRM	360	EMPLOYEE TRAINING SERVICE	\$1,049.00
ABC FIRE EXTINGUISHER, INC.	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$2,138.44
ABC TRANSIT INC.	1032500003412553	ATH-JV-B-GOLF	513	CONTRACTED TRANSPORTATION	\$154.14
ABC TRANSIT INC.	1032500003412553	ATH-JV-B-GOLF	513	CONTRACTED TRANSPORTATION	\$154.14
ABC TRANSIT INC.	1032500003412553	ATH-JV-B-GOLF	513	CONTRACTED TRANSPORTATION	\$154.14
ABC TRANSIT INC.	1032500003412566	ATH-JV-G-GOLF	513	CONTRACTED TRANSPORTATION	\$154.14
ABC TRANSIT INC.	1032500003412566	ATH-JV-G-GOLF	513	CONTRACTED TRANSPORTATION	\$154.14
ABC TRANSIT INC.	1032500003412566	ATH-JV-G-GOLF	513	CONTRACTED TRANSPORTATION	\$154.14
ABC TRANSIT INC.	1032500003412570	ATH-JV-G-TENN	513	CONTRACTED TRANSPORTATION	\$154.14
ABC TRANSIT INC.	1032500003912553	ATH-VAR-B-GOLF	513	CONTRACTED TRANSPORTATION	\$154.14
ABC TRANSIT INC.	1032500003912553	ATH-VAR-B-GOLF	513	CONTRACTED TRANSPORTATION	\$154.14
ABC TRANSIT INC.	1032500003912561	ATH-VAR-CHEER	513	CONTRACTED TRANSPORTATION	\$308.28
ABC TRANSIT INC.	1032500003912566	ATH-VAR-G-GOLF	513	CONTRACTED TRANSPORTATION	\$154.14
ABC TRANSIT INC.	1032500003912566	ATH-VAR-G-GOLF	513	CONTRACTED TRANSPORTATION	\$154.14
ABC TRANSIT INC.	1032500003912566	ATH-VAR-G-GOLF	513	CONTRACTED TRANSPORTATION	\$154.14
ABC TRANSIT INC.	1032500003912570	ATH-VAR-G-TENN	513	CONTRACTED TRANSPORTATION	\$154.14
ABC TRANSIT INC.	1032500003912570	ATH-VAR-G-TENN	513	CONTRACTED TRANSPORTATION	\$154.14
ABC TRANSIT INC.	10272000000000310	STU TRANS-SPED	513	CONTRACTED TRANSPORTATION	\$3,074.00
ABC TRANSIT INC.	10272000000000310	STU TRANS-SPED	513	CONTRACTED TRANSPORTATION	\$103,812.60
ABC TRANSIT INC.	10272000000000310	STU TRANS-SPED	513	CONTRACTED TRANSPORTATION	\$18,736.90
ABC TRANSIT INC.	1014200002910000	SUMMER-DMS	513	CONTRACTED TRANSPORTATION	\$25,406.32
ABC TRANSIT INC.	1014200001900151	SUMMER-EL-READ	513	CONTRACTED TRANSPORTATION	\$31,927.13
ABC TRANSIT INC.	1014200003912110	SUMMER-HS PROGRAM	513	CONTRACTED TRANSPORTATION	\$7,521.20
ABC TRANSIT INC.	1012908913912310	OTH SPT-ACCS-HS-SPED	444	RENTAL OF VEHICLES	\$1,906.34
ACAPA	1028364210000000	STF DEV-TITL2	360	EMPLOYEE TRAINING SERVICE	\$380.00
ACH - AMERICAN FIDELITY	10	GENERAL FUND	0462.050	DEPCAR/FSA PRETX-EE AF	\$22,546.05
ACH - AMERICAN FIDELITY	10	GENERAL FUND	0462.052	VOL BEN AFTER TAX - EE AF	\$26,349.94
ACH - AMERICAN FIDELITY	10	GENERAL FUND	0462.053	VOL BEN POSTTAX - TX LIFE	\$3,548.73
ACH - AMERICAN FIDELITY	10	GENERAL FUND	0462.051	VOL BEN PRETX - EE AF	\$10,286.90
ACH - ARBITERPAY	1032500003912000	ATHLETIC-HS	330	PROFESSIONAL SERVICES	\$14,000.00
ACH - EXPERTPAY	10	GENERAL FUND	0462.005	COURT-ORDER DEDUCTS-EE	\$7,766.03
ACH - FNB	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$69.02
ACH - FNB	1032500003912550	ATH-HS-ATHLETICS	610	GENERAL SUPPLIES	\$500.00
ACH - GUTTMAN ENERGY INC	1026500003912000	VEHIC MNT-HS	626	GASOLINE	\$413.69
ACH - GUTTMAN ENERGY INC	1026500003912000	VEHIC MNT-HS	626	GASOLINE	\$467.39
ACH - GUTTMAN ENERGY INC	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$93.45
ACH - GUTTMAN ENERGY INC	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$122.13
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.011	FEDERAL INCOME TAX (FIT)-	\$420,963.22
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.012	FICA PAYABLE-ER	\$504,236.04
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.019	MEDICARE PAYABLE-ER	\$118,391.20
ACH - NORTH DISTRICT CREDIT UNION	10	GENERAL FUND	0462.006	CREDIT UNION-EE	\$62,277.85
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.028	403B - TRADITIONAL	\$116,194.84
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.048	403B ROTH	\$14,952.00
ACH - PA DEPT OF REVENUE	10	GENERAL FUND	0462.027	STATE INCOME TAX-EE	\$125,113.46
ACH - PITNEY BOWES INC	1023900000000000	OTH ADMIN	530	COMMUNICATIONS	\$4,400.00
ACH - PSERS	10	GENERAL FUND	0462.024	PSERS PAYABLE-ER	\$694,674.53
ACH - PSERS	10	GENERAL FUND	0462.024	PSERS PAYABLE-ER	\$735,279.99
ACH - PSERS	10	GENERAL FUND	0462.024	PSERS PAYABLE-ER	\$965,718.19
ACH - PSERS	10	GENERAL FUND	0462.024	PSERS PAYABLE-ER	\$736.73
ACH - PSERS	10	GENERAL FUND	0462.024	PSERS PAYABLE-ER	\$146.16
ACH - PSERS	10	GENERAL FUND	0462.025	PSERS-EE	\$252,221.55
ACH - PSERS	10	GENERAL FUND	0462.025	PSERS-EE	\$309,368.78
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$30.62
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$3.83
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$7.91
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$26.36
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$213.49
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$384.24
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$517.97
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$186.35
ACH - PSERS VOYA	10	GENERAL FUND	0462.043	VOYA RETIRE - AFTERTAX	\$21.87

Fund 10 Check Register for the period of 9/1/2025-9/30/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
ACH - PSERS VOYA	10	GENERAL FUND	0462.042	VOYA RETIRE - EE	\$14,702.49
ACH - PSERS VOYA	10	GENERAL FUND	0462.041	VOYA RETIRE - ER	\$11,269.15
ACH - SEIU LOCAL 32BJ	10	GENERAL FUND	0462.009	DUES (PSEA/SEIU/ESPA)-EE	\$2,710.00
ACH - UNUM	10	GENERAL FUND	0462.018	LTD INSURANCE-ER	\$860.53
ACHIEVEMENT HOUSE CYBER CHARTER SCH	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$7,274.01
ACHIEVEMENT HOUSE CYBER CHARTER SCH	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$1,621.25
ACSHIC	10	GENERAL FUND	0462.007	DENTAL INS PAYABLE	\$47,818.47
ACSHIC	10	GENERAL FUND	0462.014	HEALTH INSURANCE	\$1,117,184.15
ACSHIC	10	GENERAL FUND	0462.032	VISION INS PAYABLE	\$7,464.79
ADD-EDUCATION INC	1012410002910310	LRN SPT-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$4,340.80
ADD-EDUCATION INC	1012410003912310	LRN SPT-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$4,203.60
ADD-EDUCATION INC	1012410001908310	LRN SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$3,036.40
ADD-EDUCATION INC	1012410001907310	LRN SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$2,293.20
AGORA CYBER CHARTER SCHOOL	1011100002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$1,621.25
AGORA CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$1,621.25
AGORA CYBER CHARTER SCHOOL	1011100001904000	REG ED-OH	562	TUITION-PA CHARTER SCHLS	\$1,621.25
ALAN CHEN	1022400000000000	COMP ASST	580	TRAVEL	\$180.88
ALEXANDER M SLEZAK	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$36.92
ALLEGHENY ADULT & PEDIATRIC THERAPY	1012900001908310	OTHR SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$1,275.00
ALLEGHENY CNTY DEPT OF REAL ESTATE	1023600000000000	SUPERINT	810	DUES & FEES	\$80.00
ALLEGHENY INTERMEDIATE UNIT	1012330003912310	AUTS SPT-HS-SPED	322	AIU SERVICES	\$39,779.01
ALLEGHENY INTERMEDIATE UNIT	1012210002910310	HEAR SPT-DMS-SPED	322	AIU SERVICES	\$2,163.93
ALLEGHENY INTERMEDIATE UNIT	1012210001905310	HEAR SPT-FV-SPED	322	AIU SERVICES	\$3,029.51
ALLEGHENY INTERMEDIATE UNIT	1012210003912310	HEAR SPT-HS-SPED	322	AIU SERVICES	\$3,462.29
ALLEGHENY INTERMEDIATE UNIT	1012210001908310	HEAR SPT-HW-SPED	322	AIU SERVICES	\$1,298.36
ALLEGHENY INTERMEDIATE UNIT	1012210001904310	HEAR SPT-OH-SPED	322	AIU SERVICES	\$10,819.66
ALLEGHENY INTERMEDIATE UNIT	1012250003912310	LANG SPT-HS-SPED	322	AIU SERVICES	\$2,267.40
ALLEGHENY INTERMEDIATE UNIT	1012110003912310	LIFE SKIL-HS-SPED	322	AIU SERVICES	\$12,066.30
ALLEGHENY INTERMEDIATE UNIT	1012900003912310	OTHR SPT-HS-SPED	322	AIU SERVICES	\$8,400.00
ALLEGHENY INTERMEDIATE UNIT	1011100003912153	REG ED-HS-ESL	322	AIU SERVICES	\$7.60
ALLEGHENY REFRIGERATION	1032500003912000	ATHLETIC-HS	431	BUILDING MAINTENANCE	\$1,695.00
ALLEGHENY VALLEY WINLECTRIC CO.	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$729.06
ALLEGHENY VALLEY WINLECTRIC CO.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$11.74
ALLEGHENY VALLEY WINLECTRIC CO.	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$3,709.00
ALLEGIANCE STAFFING	1022400000000000	COMP ASST	329	PROF EDUCATIONAL SERVICES	\$1,085.00
ALLEGIANCE STAFFING	1026200003912000	OPER MNT-HS	329	PROF EDUCATIONAL SERVICES	\$1,769.25
ALLIANZ TRAVEL	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$27.66
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$210.92
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$32.91
AMAZON	1022500001905000	LIBR SRV-FV	640	BOOKS	\$16.77
AMAZON	1022500001908000	LIBR SRV-HW	640	BOOKS	\$45.56
AMAZON	1011100002910160	REG ED-DMS-FORGN	640	BOOKS	\$159.00
AMAZON	1011100001905110	REG ED-FV-GENRL	640	BOOKS	\$110.25
AMAZON	1011100001908110	REG ED-HW-GENRL	640	BOOKS	\$110.24
AMAZON	1011100001907110	REG ED-KR-GENRL	640	BOOKS	\$110.23
AMAZON	1011100001907110	REG ED-KR-GENRL	640	BOOKS	\$309.33
AMAZON	1011100001904110	REG ED-OH-GENRL	640	BOOKS	\$110.23
AMAZON	10	GENERAL FUND	0132.051	DUE FROM CAFETERIA FUND 5	\$32.28
AMAZON	1032500003912553	ATH-VAR-B-GOLF	610	GENERAL SUPPLIES	\$75.96
AMAZON	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$341.95
AMAZON	1012330001908310	AUTS SPT-HW-SPED	610	GENERAL SUPPLIES	\$914.04
AMAZON	1012330001908310	AUTS SPT-HW-SPED	610	GENERAL SUPPLIES	\$212.10
AMAZON	1012330001907310	AUTS SPT-KR-SPED	610	GENERAL SUPPLIES	\$473.63
AMAZON	1012330001907310	AUTS SPT-KR-SPED	610	GENERAL SUPPLIES	\$20.58
AMAZON	1022200003912000	AV SRV-HS	610	GENERAL SUPPLIES	\$343.43
AMAZON	1022200001907000	AV SRV-KR	610	GENERAL SUPPLIES	\$144.42
AMAZON	1033004111907000	COMM SRV-TITL1-KR	610	GENERAL SUPPLIES	\$498.05
AMAZON	1023700000000000	COMMUNICATIONS / PR	610	GENERAL SUPPLIES	\$75.99
AMAZON	1023700000000000	COMMUNICATIONS / PR	610	GENERAL SUPPLIES	\$19.99
AMAZON	1021200002910000	GUIDANCE-DMS	610	GENERAL SUPPLIES	\$122.48
AMAZON	1021200001907000	GUIDANCE-KR	610	GENERAL SUPPLIES	\$66.02
AMAZON	1021200001904000	GUIDANCE-OH	610	GENERAL SUPPLIES	\$95.94
AMAZON	1021203631905000	GUIDANCE-PCCD 41672-FV	610	GENERAL SUPPLIES	\$223.95
AMAZON	1021203631908000	GUIDANCE-PCCD 41672-HW	610	GENERAL SUPPLIES	\$234.11
AMAZON	1021203641904000	GUIDANCE-PCCD44615-OH	610	GENERAL SUPPLIES	\$278.19
AMAZON	1024400003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$6.31

Fund 10 Check Register for the period of 9/1/2025-9/30/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
AMAZON	1012250001905310	LANG SPT-FV-SPED	610	GENERAL SUPPLIES	\$50.97
AMAZON	1022500001905000	LIBR SRV-FV	610	GENERAL SUPPLIES	\$10.41
AMAZON	1022500001908000	LIBR SRV-HW	610	GENERAL SUPPLIES	\$145.66
AMAZON	1012410001905310	LRN SPT-FV-SPED	610	GENERAL SUPPLIES	\$254.15
AMAZON	1012410001905310	LRN SPT-FV-SPED	610	GENERAL SUPPLIES	\$24.99
AMAZON	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$193.30
AMAZON	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$19.89
AMAZON	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$609.98
AMAZON	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$58.33
AMAZON	1012900000000310	OTHR SPT-SPED	610	GENERAL SUPPLIES	\$51.95
AMAZON	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$127.34
AMAZON	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$35.77
AMAZON	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$26.31
AMAZON	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$104.85
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$258.35
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$37.07
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$184.57
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$63.40
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$194.67
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$396.27
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$98.43
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$662.63
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$147.89
AMAZON	1011100002910122	REG ED-DMS-ART	610	GENERAL SUPPLIES	\$3,351.25
AMAZON	1011100002910240	REG ED-DMS-FAMILY	610	GENERAL SUPPLIES	\$584.85
AMAZON	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$114.03
AMAZON	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$146.94
AMAZON	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$208.78
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$191.48
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$39.97
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$247.65
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$134.42
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$127.50
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$256.39
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$92.72
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$258.72
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$167.74
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$232.86
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$218.18
AMAZON	1011100002910170	REG ED-DMS-MATH	610	GENERAL SUPPLIES	\$327.07
AMAZON	1011100002910170	REG ED-DMS-MATH	610	GENERAL SUPPLIES	\$1,217.79
AMAZON	1011100002910121	REG ED-DMS-MUSIC	610	GENERAL SUPPLIES	\$617.85
AMAZON	1011100002910129	REG ED-DMS-ORCHE	610	GENERAL SUPPLIES	\$129.95
AMAZON	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$161.34
AMAZON	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$205.27
AMAZON	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$232.10
AMAZON	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$286.97
AMAZON	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$180.78
AMAZON	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$133.17
AMAZON	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$161.50
AMAZON	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$60.00
AMAZON	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$207.82
AMAZON	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$25.00
AMAZON	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$171.76
AMAZON	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$307.09
AMAZON	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$19.98
AMAZON	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$57.23
AMAZON	1011100001905170	REG ED-FV-MATH	610	GENERAL SUPPLIES	\$370.19
AMAZON	1011100001905151	REG ED-FV-READ	610	GENERAL SUPPLIES	\$63.34
AMAZON	1011100003912000	REG ED-HS	610	GENERAL SUPPLIES	\$63.40
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$459.61
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$80.85
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$48.63
AMAZON	1011100003912160	REG ED-HS-FORGN	610	GENERAL SUPPLIES	\$20.95
AMAZON	1011100003912160	REG ED-HS-FORGN	610	GENERAL SUPPLIES	\$141.41
AMAZON	1011100003912160	REG ED-HS-FORGN	610	GENERAL SUPPLIES	\$149.41

Fund 10 Check Register for the period of 9/1/2025-9/30/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
AMAZON	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$37.98
AMAZON	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$401.07
AMAZON	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$194.05
AMAZON	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$87.22
AMAZON	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$843.54
AMAZON	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$412.37
AMAZON	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$89.70
AMAZON	1011100003912190	REG ED-HS-SOCST	610	GENERAL SUPPLIES	\$23.80
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$3,091.15
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$772.45
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$365.26
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$325.05
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$416.15
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$157.49
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$125.26
AMAZON	1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$63.40
AMAZON	1011100001804000	REG ED-KG-OH	610	GENERAL SUPPLIES	\$337.92
AMAZON	1011100001804000	REG ED-KG-OH	610	GENERAL SUPPLIES	\$63.36
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$133.93
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$581.88
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$232.19
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$159.96
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$445.02
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$106.93
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$355.40
AMAZON	1011100001907122	REG ED-KR-ART	610	GENERAL SUPPLIES	\$1,339.83
AMAZON	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$386.07
AMAZON	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$57.23
AMAZON	1011100001907140	REG ED-KR-PHYED	610	GENERAL SUPPLIES	\$73.51
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$102.32
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$47.97
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$415.07
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$1,903.99
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$82.36
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$171.91
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$23.49
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$260.92
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$64.43
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$57.63
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$93.98
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$44.84
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$116.48
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$77.86
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$168.28
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$64.43
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$91.73
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$36.00
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$39.89
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$111.72
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$93.32
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$20.99
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$59.58
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$10.86
AMAZON	1011100001904122	REG ED-OH-ART	610	GENERAL SUPPLIES	\$254.92
AMAZON	1011100001904110	REG ED-OH-GENRL	610	GENERAL SUPPLIES	\$490.71
AMAZON	1011101191905110	REG ED-STEAM CURRICULM-FV	610	GENERAL SUPPLIES	\$221.37
AMAZON	1011101191905110	REG ED-STEAM CURRICULM-FV	610	GENERAL SUPPLIES	\$124.97
AMAZON	1011101191908110	REG ED-STEAM CURRICULM-HW	610	GENERAL SUPPLIES	\$149.97
AMAZON	1011101191908110	REG ED-STEAM CURRICULM-HW	610	GENERAL SUPPLIES	\$221.36
AMAZON	1011101191907110	REG ED-STEAM CURRICULM-KR	610	GENERAL SUPPLIES	\$221.37
AMAZON	1011101191907110	REG ED-STEAM CURRICULM-KR	610	GENERAL SUPPLIES	\$149.97
AMAZON	1011101191904110	REG ED-STEAM CURRICULM-OH	610	GENERAL SUPPLIES	\$234.95
AMAZON	1011101191904110	REG ED-STEAM CURRICULM-OH	610	GENERAL SUPPLIES	\$37.99
AMAZON	1011101191904110	REG ED-STEAM CURRICULM-OH	610	GENERAL SUPPLIES	\$33.99
AMAZON	1011101191904110	REG ED-STEAM CURRICULM-OH	610	GENERAL SUPPLIES	\$674.51
AMAZON	1026600000000000	SECURITY	610	GENERAL SUPPLIES	\$6.99

Fund 10 Check Register for the period of 9/1/2025-9/30/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
AMAZON	1026600003912000	SECURITY-HS	610	GENERAL SUPPLIES	\$59.98
AMAZON	1026110003912000	SPV MAINT-HS	610	GENERAL SUPPLIES	\$13.26
AMAZON	1022710000000000	STF DV INST CRT	610	GENERAL SUPPLIES	\$446.62
AMAZON	1022710000000000	STF DV INST CRT	610	GENERAL SUPPLIES	\$231.94
AMAZON	1014200001900151	SUMMER-EL-READ	610	GENERAL SUPPLIES	(\$204.13)
AMAZON	1023600000000000	SUPERINT	610	GENERAL SUPPLIES	\$75.19
AMAZON	1023600000000103	SUPERINT-ASUPT	610	GENERAL SUPPLIES	\$34.30
AMAZON	1028180000000000	SYS TECH	610	GENERAL SUPPLIES	\$56.23
AMAZON	1028180000000000	SYS TECH	610	GENERAL SUPPLIES	\$54.00
AMAZON	1011100001905000	REG ED-FV	635	MEALS/REFRESHMENTS	\$210.77
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$222.97
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$24.49
AMAZON	1021240000000000	INFO SRV	438	REPAIR OF TECH EQUIP	\$139.95
AMAZON	1021240000000000	INFO SRV	650	TECH SUPPLIES	\$900.64
AMAZON	1021240000000000	INFO SRV	650	TECH SUPPLIES	\$21.55
AMAZON	1021240000000000	INFO SRV	650	TECH SUPPLIES	\$39.92
AMAZON	1021240000000000	INFO SRV	650	TECH SUPPLIES	\$53.36
AMAZON	1021240000000000	INFO SRV	650	TECH SUPPLIES	\$53.36
AMAZON	1021240000000000	INFO SRV	650	TECH SUPPLIES	\$8.88
AMAZON	1021240000000000	INFO SRV	650	TECH SUPPLIES	\$117.38
AMAZON	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$147.96
AMERICAN AIRLINES	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$363.97
AMERICAN AIRLINES	1028341210000000	STFDV CRT N.INST-EDLDRPRM	580	TRAVEL	\$393.77
AMERICAN EXPRESS	1023600000000103	SUPERINT-ASUPT	810	DUES & FEES	\$289.00
AMERICAN EXPRESS	1023600000000103	SUPERINT-ASUPT	810	DUES & FEES	\$2,401.00
AMERICAN EXPRESS	1023600000000103	SUPERINT-ASUPT	810	DUES & FEES	\$99.00
AMERICAN UNIVERSITY	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$1,819.00
ANDREWS AND PRICE	1023500001905310	LEGAL SRV-FV-SPED	330	PROFESSIONAL SERVICES	\$1,635.00
ANDREWS AND PRICE	1023500000000310	LEGAL SRV-SPED	330	PROFESSIONAL SERVICES	\$30.00
ANDREWS AND PRICE	1023500002910310	LEGAL-DMS-SPED	330	PROFESSIONAL SERVICES	\$840.00
APPLE BOOKS	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$1,772.49
APPLE INC.	1021240000000000	INFO SRV	756	CAP NEW TECH EQUIP	\$48,600.00
APPLE INC.	1021240000000000	INFO SRV	756	CAP NEW TECH EQUIP	\$5,176.25
APPLE INC.	1032500003912000	ATHLETIC-HS	650	TECH SUPPLIES	\$658.00
APPLE INC.	1011100003912130	REG ED-HS-BUSED	650	TECH SUPPLIES	\$658.00
APPLE INC.	1011100003912170	REG ED-HS-MATH	650	TECH SUPPLIES	\$2,632.00
APPLE INC.	1011100001904151	REG ED-OH-READ	650	TECH SUPPLIES	\$987.00
ARETEL LABS, INC.	1012430003912390	GIFTED-HS-SPPRG	810	DUES & FEES	\$370.00
ARIN	1021240000000000	INFO SRV	658	SOFTWARE	\$262.50
ASHLEY LYNN CONSTANTINE-HARRIS	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$122.50
AUDUBON SOCIETY OF W. PA	1011101201907260	REG ED-AGENCYBYDES-KR-CMP	610	GENERAL SUPPLIES	\$594.80
AUDUBON SOCIETY OF W. PA	1014500001905182	AFTERSCHOOL-FV-CAMP	329	PROF EDUCATIONAL SERVICES	\$150.00
AUDUBON SOCIETY OF W. PA	1014500001905182	AFTERSCHOOL-FV-CAMP	329	PROF EDUCATIONAL SERVICES	\$9,840.00
AUDUBON SOCIETY OF W. PA	1014500001908182	AFTERSCHOOL-HW-CAMP	329	PROF EDUCATIONAL SERVICES	\$150.00
AUDUBON SOCIETY OF W. PA	1014500001908182	AFTERSCHOOL-HW-CAMP	329	PROF EDUCATIONAL SERVICES	\$9,840.00
AUDUBON SOCIETY OF W. PA	1014500001907182	AFTERSCHOOL-KR-CAMP	329	PROF EDUCATIONAL SERVICES	\$150.00
AUDUBON SOCIETY OF W. PA	1014500001907182	AFTERSCHOOL-KR-CAMP	329	PROF EDUCATIONAL SERVICES	\$9,840.00
AUDUBON SOCIETY OF W. PA	1014500001904182	AFTERSCHOOL-OH-CAMP	329	PROF EDUCATIONAL SERVICES	\$250.00
AUDUBON SOCIETY OF W. PA	1014500001904182	AFTERSCHOOL-OH-CAMP	329	PROF EDUCATIONAL SERVICES	\$16,405.00
AVONWORTH VOLLEYBALL BOOSTERS, INC.	1032500003412572	ATH-JV-G-VOLY	810	DUES & FEES	\$125.00
AVONWORTH VOLLEYBALL BOOSTERS, INC.	1032500003912572	ATH-VAR-G-VOLY	810	DUES & FEES	\$250.00
B & R POOLS	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$120.00
B&H PHOTO-VIDEO INC.	1011100003912122	REG ED-HS-ART	762	CAP REPLACE EQUIP	\$406.95
B&H PHOTO-VIDEO INC.	1011100003912122	REG ED-HS-ART	762	CAP REPLACE EQUIP	\$89.97
B&H PHOTO-VIDEO INC.	1011100003912122	REG ED-HS-ART	762	CAP REPLACE EQUIP	\$5,734.75
B&H PHOTO-VIDEO INC.	1011100003912170	REG ED-HS-MATH	650	TECH SUPPLIES	\$2,328.10
B&Z DELI	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$409.94
B&Z DELI	1014200002910000	SUMMER-DMS	635	MEALS/REFRESHMENTS	\$85.75
BARR DISPLAY	1011100003912130	REG ED-HS-BUSED	610	GENERAL SUPPLIES	\$38.00
BARR DISPLAY	1011100003912130	REG ED-HS-BUSED	610	GENERAL SUPPLIES	\$43.30
BARR DISPLAY	1011100003912130	REG ED-HS-BUSED	610	GENERAL SUPPLIES	\$190.00
BATTERIES PLUS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$1,158.44
BIRDBRAIN TECHNOLOGIES, INC.	1011100001904260	REG ED-OH-COMPU	610	GENERAL SUPPLIES	\$106.70
BLICK ART MATERIALS	1011100001904122	REG ED-OH-ART	610	GENERAL SUPPLIES	\$218.70
BLICK ART MATERIALS	1011100001904122	REG ED-OH-ART	610	GENERAL SUPPLIES	\$368.97
BLOKET LLC	1023800003912000	PRINC SRV-HS	658	SOFTWARE	\$3,000.00

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Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
BLOCKET LLC	1022400002910000	COMP ASST-DMS	658	SOFTWARE	\$3,000.00
BLUESKY DESIGNS	1012900003912310	OTHR SPT-HS-SPED	610	GENERAL SUPPLIES	\$100.00
BONNIE L BERZONSKI	1023700000000000	COMMUNICATIONS / PR	580	TRAVEL	\$50.54
BSN SPORTS	1032500003912562	ATH-VAR-FLD HCKY	610	GENERAL SUPPLIES	\$21.40
BSN SPORTS	1032500003912562	ATH-VAR-FLD HCKY	610	GENERAL SUPPLIES	\$164.44
BUFFALO BILLS	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$44.52
BUILDING PRODUCTS INC.	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$114.99
BUILDING PRODUCTS INC.	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$35.46
BURGATORY	1026600000000000	SECURITY	635	MEALS/REFRESHMENTS	\$152.42
BUTLER FLOOR & CARPET	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$895.00
CANZIAN/JOHNSTON & ASSOCIATES LLC	1046003501905000	CONSTR-FACILITY GRNT-FV	330	PROFESSIONAL SERVICES	\$874.50
CANZIAN/JOHNSTON & ASSOCIATES LLC	1046000001905000	CONSTRUC-FV	330	PROFESSIONAL SERVICES	\$291.50
CARNEGIE LEARNING, INC.	1011100003912160	REG ED-HS-FORGN	640	BOOKS	\$11,559.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$10.77
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$49.33
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$34.91
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$38.09
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$41.82
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$57.82
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$23.64
CATALYST ACADEMY CHARTER SCHOOL	1011100001904000	REG ED-OH	562	TUITION-PA CHARTER SCHLS	\$5,149.77
CDW GOVERNMENT LLC	1022400000000000	COMP ASST	658	SOFTWARE	\$1,850.00
CDW GOVERNMENT LLC	1022400000000000	COMP ASST	658	SOFTWARE	\$12,600.00
CDW GOVERNMENT LLC	1028180000000000	SYS TECH	658	SOFTWARE	\$1,250.00
CEDARBROOK GOLF C	1032500003912553	ATH-VAR-B-GOLF	442	RENTALS	\$449.02
CENTURY SPORTS	1032500002910556	ATH-DMS-B-SCCR	610	GENERAL SUPPLIES	\$873.00
CENTURY SPORTS	1032500002910556	ATH-DMS-B-SCCR	610	GENERAL SUPPLIES	\$256.32
CENTURY SPORTS	1032500002910562	ATH-DMS-FLD HCKY	610	GENERAL SUPPLIES	\$419.70
CENTURY SPORTS	1032500002910562	ATH-DMS-FLD HCKY	610	GENERAL SUPPLIES	\$17.90
CENTURY SPORTS	1032500002910569	ATH-DMS-G-SCCR	610	GENERAL SUPPLIES	\$14.97
CENTURY SPORTS	1032500002910569	ATH-DMS-G-SCCR	610	GENERAL SUPPLIES	\$486.40
CENTURY SPORTS	1032500002910569	ATH-DMS-G-SCCR	610	GENERAL SUPPLIES	\$295.68
CENTURY SPORTS	1032500002310551	ATH-GR7-B-BSKT	610	GENERAL SUPPLIES	\$159.92
CENTURY SPORTS	1032500002310551	ATH-GR7-B-BSKT	610	GENERAL SUPPLIES	\$14.95
CENTURY SPORTS	1032500002310551	ATH-GR7-B-BSKT	610	GENERAL SUPPLIES	\$21.80
CENTURY SPORTS	1032500002310563	ATH-GR7-FBALL	610	GENERAL SUPPLIES	\$269.50
CENTURY SPORTS	1032500002310564	ATH-GR7-G-BSKT	610	GENERAL SUPPLIES	\$7.48
CENTURY SPORTS	1032500002410551	ATH-GR8-B-BSKT	610	GENERAL SUPPLIES	\$159.92
CENTURY SPORTS	1032500002410551	ATH-GR8-B-BSKT	610	GENERAL SUPPLIES	\$14.95
CENTURY SPORTS	1032500002410551	ATH-GR8-B-BSKT	610	GENERAL SUPPLIES	\$21.81
CENTURY SPORTS	1032500002410563	ATH-GR8-FBALL	610	GENERAL SUPPLIES	\$269.50
CENTURY SPORTS	1032500002410564	ATH-GR8-G-BSKT	610	GENERAL SUPPLIES	\$7.47
CENTURY SPORTS	1032500003312551	ATH-GR9-B-BSKT	610	GENERAL SUPPLIES	\$28.79
CENTURY SPORTS	1032500003312551	ATH-GR9-B-BSKT	610	GENERAL SUPPLIES	\$14.95
CENTURY SPORTS	1032500003312551	ATH-GR9-B-BSKT	610	GENERAL SUPPLIES	\$43.61
CENTURY SPORTS	1032500003412551	ATH-JV-B-BSKT	610	GENERAL SUPPLIES	\$699.15
CENTURY SPORTS	1032500003412551	ATH-JV-B-BSKT	610	GENERAL SUPPLIES	\$14.95
CENTURY SPORTS	1032500003412564	ATH-JV-G-BSKT	610	GENERAL SUPPLIES	\$141.15
CENTURY SPORTS	1032500003412564	ATH-JV-G-BSKT	610	GENERAL SUPPLIES	\$14.95
CENTURY SPORTS	1032500003412564	ATH-JV-G-BSKT	610	GENERAL SUPPLIES	\$699.15
CENTURY SPORTS	1032500003912551	ATH-VAR-B-BSKT	610	GENERAL SUPPLIES	\$699.15
CENTURY SPORTS	1032500003912551	ATH-VAR-B-BSKT	610	GENERAL SUPPLIES	\$14.95
CENTURY SPORTS	1032500003912558	ATH-VAR-B-TRCK	610	GENERAL SUPPLIES	\$4,395.00
CENTURY SPORTS	1032500003912558	ATH-VAR-B-TRCK	610	GENERAL SUPPLIES	\$3,995.00
CENTURY SPORTS	1032500003912562	ATH-VAR-FLD HCKY	610	GENERAL SUPPLIES	\$8,942.50
CENTURY SPORTS	1032500003912564	ATH-VAR-G-BSKT	610	GENERAL SUPPLIES	\$141.15
CENTURY SPORTS	1032500003912564	ATH-VAR-G-BSKT	610	GENERAL SUPPLIES	\$14.95
CENTURY SPORTS	1032500003912564	ATH-VAR-G-BSKT	610	GENERAL SUPPLIES	\$699.15
CENTURY SPORTS	1032500003912571	ATH-VAR-G-TRCK	610	GENERAL SUPPLIES	\$4,395.00
CENTURY SPORTS	1032500003912571	ATH-VAR-G-TRCK	610	GENERAL SUPPLIES	\$3,995.00
CENTURY SPORTS	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$7,371.15
CHAT GPT	1023800003912000	PRINC SRV-HS	658	SOFTWARE	\$20.00
CHAT GPT	1028180000000000	SYS TECH	658	SOFTWARE	\$20.00
CHICK FIL A	1028180000000000	SYS TECH	635	MEALS/REFRESHMENTS	\$65.92
CHRISTINE MARIE HARPER	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$109.95
CHURN	1011100001905000	REG ED-FV	635	MEALS/REFRESHMENTS	\$85.00

Fund 10 Check Register for the period of 9/1/2025-9/30/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
CHURN	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$687.50
COMBUSTION SERVICE & EQUIPMENT CO.	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$1,816.00
CONTRACT PAPER GROUP INC.	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$4,140.00
CONTRACT PAPER GROUP INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$270.00
CONTRACT PAPER GROUP INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$472.00
CORBETT, INC.	1032501523912550	ATH-ATHACT-HS-ATHLE	762	CAP REPLACE EQUIP	\$32.98
CORBETT, INC.	1032501523912550	ATH-ATHACT-HS-ATHLE	762	CAP REPLACE EQUIP	\$8,977.20
CTI WATER TREATMENT SOLUTIONS	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$165.00
CTI WATER TREATMENT SOLUTIONS	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$165.00
CTI WATER TREATMENT SOLUTIONS	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$165.00
CTI WATER TREATMENT SOLUTIONS	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$165.00
CTI WATER TREATMENT SOLUTIONS	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$165.00
CTI WATER TREATMENT SOLUTIONS	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$165.00
CYCLONE ENERGY GROUP	1046000002910000	CONSTRUC-DMS	330	PROFESSIONAL SERVICES	\$2,968.12
CYCLONE ENERGY GROUP	1046000001905000	CONSTRUC-FV	330	PROFESSIONAL SERVICES	\$2,968.13
CYCLONE ENERGY GROUP	1046000003912000	CONSTRUC-HS	330	PROFESSIONAL SERVICES	\$2,968.13
CYCLONE ENERGY GROUP	1046000001904000	CONSTRUC-OH	330	PROFESSIONAL SERVICES	\$2,968.12
DAGOSTINO ELECTRONIC SERVICES, INC.	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$412.50
DAGOSTINO ELECTRONIC SERVICES, INC.	1026600003912000	SECURITY-HS	432	REPAIR OF EQUIPMENT	\$388.17
DELL COMPUTER	1021240000000000	INFO SRV	438	REPAIR OF TECH EQUIP	\$1,257.62
DEMCO INC.	1022500002910000	LIBR SRV-DMS	610	GENERAL SUPPLIES	\$525.04
DESANTIS SOLUTIONS	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$400.00
DESANTIS SOLUTIONS	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$277.00
DESANTIS SOLUTIONS	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$800.00
DESANTIS SOLUTIONS	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$300.00
DESANTIS SOLUTIONS	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$300.00
DESANTIS SOLUTIONS	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$200.00
DMARCLY	1021240000000000	INFO SRV	658	SOFTWARE	\$69.00
DNH GO DADDY	1032500003912000	ATHLETIC-HS	658	SOFTWARE	\$33.18
DOBIL LABORATORIES INC.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$660.00
DUQUESNE LIGHT COMPANY	1026200002910000	OPER MNT-DMS	622	ELECTRICITY	\$18,919.70
DUQUESNE LIGHT COMPANY	1026200001905000	OPER MNT-FV	622	ELECTRICITY	\$6,315.15
DUQUESNE LIGHT COMPANY	1026200003912000	OPER MNT-HS	622	ELECTRICITY	\$53,626.74
DUQUESNE LIGHT COMPANY	1026200001908000	OPER MNT-HW	622	ELECTRICITY	\$7,200.92
DUQUESNE LIGHT COMPANY	1026200001907000	OPER MNT-KR	622	ELECTRICITY	\$12,297.61
DUQUESNE LIGHT COMPANY	1026200001904000	OPER MNT-OH	622	ELECTRICITY	\$39,853.47
EAI EDUCATION	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$581.30
EAI EDUCATION	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$278.00
EAI EDUCATION	1011100001904110	REG ED-OH-GENRL	610	GENERAL SUPPLIES	\$667.60
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	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$1,140.00
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 SERVICES, INC.	1012330001908310	AUTS SPT-HW-SPED	610	GENERAL SUPPLIES	\$115.00
EASY WAY SAFETY SERVICES, INC.	1012330001908310	AUTS SPT-HW-SPED	610	GENERAL SUPPLIES	\$25.00
EDMENTUM	1011100003913000	REG ED-SEC-FCAO	658	SOFTWARE	\$17,696.50
EFCC ACQUISITION CORP.	1012900002910310	OTHR SPT-DMS-SPED	567	TUITION-APS	\$728.50
EFCC ACQUISITION CORP.	1012900002910310	OTHR SPT-DMS-SPED	567	TUITION-APS	\$1,739.00
EFCC ACQUISITION CORP.	1012900002910310	OTHR SPT-DMS-SPED	567	TUITION-APS	\$1,468.75
ENERGY TRANSFER SOLUTIONS LLC	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$5,489.32
ENVATO	1023700000000000	COMMUNICATIONS / PR	658	SOFTWARE	\$41.73
EPS OPERATIONS, LLC	1011100002910150	REG ED-DMS-LANG	640	BOOKS	\$579.05
EQUIPARTS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$2,777.10
EQUIPARTS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$229.30
EQUIPARTS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$68.27
ETHAN JOSEPH WAGNER	1022710002910000	STF DV INST CRT-DMS	240	TUITION REIMBURSEMENT	\$2,001.00
ETHAN JOSEPH WAGNER	1022710002910000	STF DV INST CRT-DMS	240	TUITION REIMBURSEMENT	\$2,001.00
EVAN W. KNAUER	1028180000000000	SYS TECH	329	PROF EDUCATIONAL SERVICES	\$225.00
EVEREST WEB	1011100002910260	REG ED-DMS-COMPU	658	SOFTWARE	\$39.99
EVERYDAY GOURMET CAFE	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$962.75
EVERYDAY GOURMET CAFE	1023600000000000	SUPERINT	635	MEALS/REFRESHMENTS	\$648.50
EXXON	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$56.80
FACCIA LUNA PIZZA	1032500003912553	ATH-VAR-B-GOLF	580	TRAVEL	\$131.17

Fund 10 Check Register for the period of 9/1/2025-9/30/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
FACCIA LUNA PIZZA	1032500003912556	ATH-VAR-B-SCCR	580	TRAVEL	\$131.18
FCASD CAFETERIA FUND	1032500003912000	ATHLETIC-HS	635	MEALS/REFRESHMENTS	\$453.15
FCASD CAFETERIA FUND	1023100000000000	BOARD SRV	635	MEALS/REFRESHMENTS	\$13.75
FCASD CAFETERIA FUND	1023100000000000	BOARD SRV	635	MEALS/REFRESHMENTS	\$201.00
FCASD CAFETERIA FUND	10129000000000310	OTHR SPT-SPED	635	MEALS/REFRESHMENTS	\$122.50
FCASD CAFETERIA FUND	1018010001707000	PRE-K-PK-KR	635	MEALS/REFRESHMENTS	\$36.20
FCASD CAFETERIA FUND	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$55.07
FCASD CAFETERIA FUND	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$336.00
FCASD CAFETERIA FUND	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$675.00
FCASD CAFETERIA FUND	1011100001905000	REG ED-FV	635	MEALS/REFRESHMENTS	\$60.00
FCASD CAFETERIA FUND	1011100001905000	REG ED-FV	635	MEALS/REFRESHMENTS	\$359.00
FCASD CAFETERIA FUND	1026110003912000	SPV MAINT-HS	635	MEALS/REFRESHMENTS	\$1,697.95
FCASD CAFETERIA FUND	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$888.00
FCASD CAFETERIA FUND	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$75.00
FCASD CAFETERIA FUND	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$727.80
FCASD CAFETERIA FUND	1023600000000000	SUPERINT	635	MEALS/REFRESHMENTS	\$96.25
FCASD CAFETERIA FUND	1023600000000000	SUPERINT	635	MEALS/REFRESHMENTS	\$948.00
FCASD CAFETERIA FUND	1023600000000000	SUPERINT	635	MEALS/REFRESHMENTS	\$1,780.00
FCASD CAFETERIA FUND	1023600000000103	SUPERINT-ASUPT	635	MEALS/REFRESHMENTS	\$20.88
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$21.71
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$8.17
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$116.84
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$111.14
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$68.72
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$162.31
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$8.69
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$24.53
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$12.62
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$114.76
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$25.14
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$179.34
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$392.44
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$74.82
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$61.50
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$23.92
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$23.13
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$16.38
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$39.17
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$36.59
FLUID SPORTS NUT	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$220.00
FLUTTERBEE EDUCATION GROUP	1022500001905000	LIBR SRV-FV	640	BOOKS	\$1,509.84
FOLLETT CONTENT SOLUTIONS, LLC	1022500001908000	LIBR SRV-HW	640	BOOKS	\$27.96
FOLLETT CONTENT SOLUTIONS, LLC	1022500001908000	LIBR SRV-HW	640	BOOKS	\$27.96
FOLLETT CONTENT SOLUTIONS, LLC	1022500001908000	LIBR SRV-HW	640	BOOKS	\$31.96
FOLLETT CONTENT SOLUTIONS, LLC	1022500001908000	LIBR SRV-HW	640	BOOKS	\$27.96
FOLLETT CONTENT SOLUTIONS, LLC	1022500001908000	LIBR SRV-HW	640	BOOKS	\$17.74
FOLLETT CONTENT SOLUTIONS, LLC	1022500001908000	LIBR SRV-HW	640	BOOKS	\$35.52
FOLLETT CONTENT SOLUTIONS, LLC	1022500001908000	LIBR SRV-HW	640	BOOKS	\$35.96
FOLLETT CONTENT SOLUTIONS, LLC	1022500001907000	LIBR SRV-KR	640	BOOKS	\$227.78
FOLLETT SCHOOL SOLUTIONS INC	1022400001907000	COMP ASST--KR	658	SOFTWARE	\$1,423.12
FOLLETT SCHOOL SOLUTIONS INC	1022400002910000	COMP ASST-DMS	658	SOFTWARE	\$1,224.12
FOLLETT SCHOOL SOLUTIONS INC	1022400001905000	COMP ASST-FV	658	SOFTWARE	\$1,224.12
FOLLETT SCHOOL SOLUTIONS INC	1022400003912000	COMP ASST-HS	658	SOFTWARE	\$1,224.12
FOLLETT SCHOOL SOLUTIONS INC	1022400001908000	COMP ASST-HW	658	SOFTWARE	\$1,224.12
FOLLETT SCHOOL SOLUTIONS INC	1022400001904000	COMP ASST-OH	658	SOFTWARE	\$1,224.12
FOUNDATION FOR FREE ENTERPRISE EDUC	1011100003912130	REG ED-HS-BUSED	658	SOFTWARE	\$480.00
FOX CHAPEL AUTHORITY	1026200001905000	OPER MNT-FV	424	WATER	\$2,268.60
FOX CHAPEL AUTHORITY	1026200001907000	OPER MNT-KR	424	WATER	\$3,227.17
FOXS PIZZA DEN	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$75.95
FOXS PIZZA DEN	1012900002910310	OTHR SPT-DMS-SPED	635	MEALS/REFRESHMENTS	\$66.85
FOXS PIZZA DEN	1012900001905310	OTHR SPT-FV-SPED	635	MEALS/REFRESHMENTS	\$66.85
FOXS PIZZA DEN	1012900003912310	OTHR SPT-HS-SPED	635	MEALS/REFRESHMENTS	\$66.85
FOXS PIZZA DEN	1012900001908310	OTHR SPT-HW-SPED	635	MEALS/REFRESHMENTS	\$66.85
FOXS PIZZA DEN	1012900000000310	OTHR SPT-SPED	635	MEALS/REFRESHMENTS	\$142.92
FOXS PIZZA DEN	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$95.92
G & G FITNESS EQUIPMENT INC.	1011100002910140	REG ED-DMS-PHYED	762	CAP REPLACE EQUIP	\$3,999.99

Fund 10 Check Register for the period of 9/1/2025-9/30/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
G & G FITNESS EQUIPMENT INC.	1011100002910140	REG ED-DMS-PHYED	762	CAP REPLACE EQUIP	\$2,000.00
G & G FITNESS EQUIPMENT INC.	1011100002910140	REG ED-DMS-PHYED	762	CAP REPLACE EQUIP	\$1,680.00
G & G FITNESS EQUIPMENT INC.	1011100002910140	REG ED-DMS-PHYED	762	CAP REPLACE EQUIP	\$1,278.40
GERBEN LAW FIRM	1023500000000000	LEGAL SRV	810	DUES & FEES	\$592.25
GET GO	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$29.49
GETTYSBURG COLLEGE	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$1,000.00
GIANT EAGLE	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$100.00
GIANT EAGLE	10	GENERAL FUND	0132.051	DUE FROM CAFETERIA FUND 5	\$570.73
GIANT EAGLE	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$32.49
GIANT EAGLE	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$45.69
GIANT EAGLE	1012900000000310	OTHR SPT-SPED	635	MEALS/REFRESHMENTS	\$129.96
GIANT EAGLE	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$89.21
GIANT EAGLE	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$39.93
GIANT EAGLE	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$91.81
GIANT EAGLE	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$23.99
GIANT EAGLE	1023600000000000	SUPERINT	635	MEALS/REFRESHMENTS	\$344.93
GIANT EAGLE	1027200000000000	STU TRANS	515	PUBLIC CARRIERS	\$98.50
GIMKIT,INC	1022400002910000	COMP ASST-DMS	658	SOFTWARE	\$1,000.00
GLOBAL INDUSTRIAL	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$1,127.99
GLOBAL WORDSMITHS LLC	1011100002910153	REG ED-DMS-ESL	329	PROF EDUCATIONAL SERVICES	\$291.70
GLOBAL WORDSMITHS LLC	1011100002910153	REG ED-DMS-ESL	329	PROF EDUCATIONAL SERVICES	\$21.45
GLOBAL WORDSMITHS LLC	1011100001905153	REG ED-FV-ESL	329	PROF EDUCATIONAL SERVICES	\$21.45
GLOBAL WORDSMITHS LLC	1011100003912153	REG ED-HS-ESL	329	PROF EDUCATIONAL SERVICES	\$21.45
GLOBAL WORDSMITHS LLC	1011100001908153	REG ED-HW-ESL	329	PROF EDUCATIONAL SERVICES	\$21.45
GLOBAL WORDSMITHS LLC	1011100001907153	REG ED-KR-ESL	329	PROF EDUCATIONAL SERVICES	\$21.45
GLOBAL WORDSMITHS LLC	1011100001904153	REG ED-OH-ESL	329	PROF EDUCATIONAL SERVICES	\$21.45
GPSA	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$922.10
GRACENOTES LLC	1011100003912121	REG ED-HS-MUSIC	658	SOFTWARE	\$930.75
GRAINGER	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$221.83
GRAINGER	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$103.32
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$120.13
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$36.71
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$5,541.69
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$801.66
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$81.22
GREAT MINDS PBC	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$23,068.58
GREAT MINDS PBC	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$758.84
GREAT MINDS PBC	1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$22,338.66
GREAT MINDS PBC	1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$758.83
GREAT MINDS PBC	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$24,795.84
GREAT MINDS PBC	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$758.84
GREAT MINDS PBC	1011100001904110	REG ED-OH-GENRL	610	GENERAL SUPPLIES	\$42,400.81
GREAT MINDS PBC	1011100001904110	REG ED-OH-GENRL	610	GENERAL SUPPLIES	\$758.83
GREATAMERICA FINANCIAL SERVICES	1025400000000000	PRINTING	448	LEASE OF TECH SERVICES	\$320.16
GREATER LATROBE SCHOOL DISTRICT	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$4,110.79
GREENVILLE AREA SCHOOL DISTRICT	1032500003912575	ATH-VAR-WRESTLING	810	DUES & FEES	\$350.00
H. F. LENZ CO.	1026200003912000	OPER MNT-HS	330	PROFESSIONAL SERVICES	\$1,987.44
HAMPTON TOWNSHIP SCHOOL DISTRICT	1032500002310572	ATH-GR7-G-VOLY	810	DUES & FEES	\$175.00
HAND2MIND	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$353.09
HAND2MIND	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$329.99
HARMAR TIRE & SERVICE	1026500003912000	VEHIC MNT-HS	433	REPAIR OF VEHICLES	\$176.81
HEIDI ANN CELENDER	1014200001900151	SUMMER-EL-READ	635	MEALS/REFRESHMENTS	\$91.98
HEIDI ANN CELENDER	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$67.27
HOLIDAY INN	1032500003912553	ATH-VAR-B-GOLF	580	TRAVEL	\$171.31
HOLIDAY INN	1032500003912556	ATH-VAR-B-SCCR	580	TRAVEL	\$1,043.40
HOME DEPOT	1032500003412560	ATH-JV-BASE	610	GENERAL SUPPLIES	\$62.43
HOME DEPOT	1032500003412570	ATH-JV-G-TENN	610	GENERAL SUPPLIES	\$26.12
HOME DEPOT	1032500003912560	ATH-VAR-BASE	610	GENERAL SUPPLIES	\$62.43
HOME DEPOT	1032500003912570	ATH-VAR-G-TENN	610	GENERAL SUPPLIES	\$26.13
HOME DEPOT CREDIT SERVICES	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$651.43
HOME DEPOT CREDIT SERVICES	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$61.54
HOTEL HERSHEY	1028364210000000	STF DEV-TITL2	580	TRAVEL	\$260.85
HOUGHTON-MIFFLIN-HARCOURT	1022600002910000	CURR DEV-DMS	640	BOOKS	\$1,551.63
HOUGHTON-MIFFLIN-HARCOURT	1011100001905110	REG ED-FV-GENRL	640	BOOKS	\$5,969.66
HOUGHTON-MIFFLIN-HARCOURT	1011100003912150	REG ED-HS-LANG	640	BOOKS	\$2,829.24
HOUGHTON-MIFFLIN-HARCOURT	1011100001908110	REG ED-HW-GENRL	640	BOOKS	\$16,548.13

Fund 10 Check Register for the period of 9/1/2025-9/30/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
HOUGHTON-MIFFLIN-HARCOURT	1011100001907110	REG ED-KR-GENRL	640	BOOKS	\$21,133.49
HOUGHTON-MIFFLIN-HARCOURT	1011100001904110	REG ED-OH-GENRL	640	BOOKS	\$21,809.64
HOUGHTON-MIFFLIN-HARCOURT	1022714212910000	STF DV INST CRT-TITL2-DMS	329	PROF EDUCATIONAL SERVICES	\$2,100.00
HOUGHTON-MIFFLIN-HARCOURT	1022714213912000	STF DV INST CRT-TITL2-HS	329	PROF EDUCATIONAL SERVICES	\$2,100.00
HUDL	1032500003912000	ATHLETIC-HS	658	SOFTWARE	\$1,319.86
I KNOW IT	1012110003912310	LIFE SKIL-HS-SPED	635	MEALS/REFRESHMENTS	\$150.00
IAS COMPANY	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$64.02
IAS COMPANY	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$48.01
IAS COMPANY	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$64.02
IAS COMPANY	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$48.01
IAS COMPANY	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$64.02
IAS COMPANY	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$48.01
IAS COMPANY	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$48.01
IAS COMPANY	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$64.02
IAS COMPANY	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$48.02
IAS COMPANY	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$56.00
IAS COMPANY	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$81.00
IAS COMPANY	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$135.00
IAS COMPANY	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$108.00
IAS COMPANY	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$17.45
IAS COMPANY	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$142.11
IAS COMPANY	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$31.84
IAS COMPANY	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$78.00
IAS COMPANY	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$30.04
IAS COMPANY	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$39.00
IAS COMPANY	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$102.00
IMAGINE LEARNING, LLC	1011100003913000	REG ED-SEC-FCAO	658	SOFTWARE	\$25,029.00
INDUSTRIAL PUMP & MOTOR REPAIR, LTD	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$566.00
INSIGHT PA CYBER CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$3,637.00
INSIGHT PA CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$1,621.25
INSIGHT PA CYBER CHARTER SCHOOL	1011100001907000	REG ED-KR	562	TUITION-PA CHARTER SCHLS	\$1,621.25
INTERNATIONAL RELATIONS ORG	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$900.00
IRVINGS	1032500003912556	ATH-VAR-B-SCCR	580	TRAVEL	\$84.36
IST	1025400000000000	PRINTING	330	PROFESSIONAL SERVICES	\$15,931.00
ITALIAN VILLAGE PI	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$217.83
J. W. PEPPER & SON INC.	1011100002910129	REG ED-DMS-ORCHE	610	GENERAL SUPPLIES	\$30.00
J. W. PEPPER & SON INC.	1011100002910129	REG ED-DMS-ORCHE	610	GENERAL SUPPLIES	\$20.00
J.C. EHRLICH CO. INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$51.56
J.C. EHRLICH CO. INC.	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$51.56
J.C. EHRLICH CO. INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$104.41
J.C. EHRLICH CO. INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$595.00
J.C. EHRLICH CO. INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$125.00
J.C. EHRLICH CO. INC.	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$56.71
J.C. EHRLICH CO. INC.	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$51.56
J.C. EHRLICH CO. INC.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$85.07
JAK PUBLISHING, LLC	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$1,610.18
JAK PUBLISHING, LLC	1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$2,245.19
JAK PUBLISHING, LLC	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$505.19
JAK PUBLISHING, LLC	1011100001904110	REG ED-OH-GENRL	610	GENERAL SUPPLIES	\$2,775.19
JANITORS SUPPLY INC.	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$227.20
JARVIS INDUSTRIES, INC	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$1,375.00
JARVIS INDUSTRIES, INC	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$325.00
JARVIS INDUSTRIES, INC	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$425.00
JERSEY MIKES	1026200003912000	OPER MNT-HS	635	MEALS/REFRESHMENTS	\$432.49
JERSEY MIKES	1011100001905000	REG ED-FV	635	MEALS/REFRESHMENTS	\$121.25
JML LANDSCAPE LLC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$2,060.83
JML LANDSCAPE LLC	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$1,055.42
JML LANDSCAPE LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$4,311.67
JML LANDSCAPE LLC	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$1,828.33
JML LANDSCAPE LLC	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$1,526.50
JML LANDSCAPE LLC	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$2,822.92
JOHNSON CONTROLS INC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$6,800.64
JONES NY PIZZA	1028360003912000	STF DV-N.INST NCRT-HS	580	TRAVEL	\$25.76
JOSTENS	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$1,770.22
JOSTENS	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$1,139.06
JOSTENS	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$2,550.15

Fund 10 Check Register for the period of 9/1/2025-9/30/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
JOSTENS	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$1,657.64
JOSTENS	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$34.00
JOSTENS	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$17.00
JOSTENS	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$272.01
JOSTENS	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$488.77
JUNIOR LIBRARY GUILD	1022500002910000	LIBR SRV-DMS	640	BOOKS	\$2,528.13
JUNIOR LIBRARY GUILD	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$5,259.18
JW PEPPER	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$535.23
KATHLEEN ANUSZEK	1023600000000000	SUPERINT	580	TRAVEL	\$14.49
	1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$200.00
KELLY SERVICES INC.	1023800001905000	PRINC SRV-FV	329	PROF EDUCATIONAL SERVICES	\$2,944.18
KELLY SERVICES INC.	1023800003912000	PRINC SRV-HS	329	PROF EDUCATIONAL SERVICES	\$4,519.51
KELLY SERVICES INC.	1023800001908000	PRINC SRV-HW	329	PROF EDUCATIONAL SERVICES	\$1,579.09
KELLY SERVICES INC.	1023800001907000	PRINC SRV-KR	329	PROF EDUCATIONAL SERVICES	\$1,945.35
KELLY SERVICES INC.	1023800001907000	PRINC SRV-KR	329	PROF EDUCATIONAL SERVICES	\$1,709.55
KELLY SERVICES INC.	1023800001904000	PRINC SRV-OH	329	PROF EDUCATIONAL SERVICES	\$7,810.84
KELLY SERVICES INC.	1011100002910110	REG ED-DMS-GENRL	329	PROF EDUCATIONAL SERVICES	\$5,970.38
KELLY SERVICES INC.	1011100001905110	REG ED-FV-GENRL	329	PROF EDUCATIONAL SERVICES	\$4,505.63
KELLY SERVICES INC.	1011100003912110	REG ED-HS-GENRL	329	PROF EDUCATIONAL SERVICES	\$8,032.50
KELLY SERVICES INC.	1011100001908110	REG ED-HW-GENRL	329	PROF EDUCATIONAL SERVICES	\$3,510.01
KELLY SERVICES INC.	1011100001907110	REG ED-KR-GENRL	329	PROF EDUCATIONAL SERVICES	\$6,510.39
KELLY SERVICES INC.	1011100001904110	REG ED-OH-GENRL	329	PROF EDUCATIONAL SERVICES	\$7,880.64
KINDERMATS	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$1,829.94
KURTZ BROTHERS	1011100003912150	REG ED-HS-LANG	610	GENERAL SUPPLIES	\$249.60
LAKESHORE LEARNING MATERIALS	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$32.99
LAKESHORE LEARNING MATERIALS	1011100001805000	REG ED-KG-FV	610	GENERAL SUPPLIES	\$353.28
LAKESHORE LEARNING MATERIALS	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$302.10
LATROBE COUNTY CL	1032500003912553	ATH-VAR-B-GOLF	580	TRAVEL	\$16.38
LAWRENCE KOTESKI	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$51.92
LEADER SERVICES	1028180000000000	SYS TECH	658	SOFTWARE	\$19,075.00
LEAF FINANCING	1051400000000000	LEASES	913	PRINCIPAL - LEASES	\$26,106.00
LERNER PUBLICATIONS	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$841.78
LOWES	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$256.63
LUGAILA MECHANICAL INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$55,176.00
LUKE THOMAS BARKLEY	1022400000000000	COMP ASST	580	TRAVEL	\$66.29
LUKE THOMAS BARKLEY	1028180000000000	SYS TECH	580	TRAVEL	\$15.96
LYNSEY MARIE NORMAN	1022710002910000	STF DV INST CRT-DMS	240	TUITION REIMBURSEMENT	\$2,269.95
MACGILL & COMPANY	1024400001905000	HLTH SERV-FV	610	GENERAL SUPPLIES	\$1.78
MACGILL & COMPANY	1024400001905000	HLTH SERV-FV	610	GENERAL SUPPLIES	\$11.38
MACGILL & COMPANY	1024400001905000	HLTH SERV-FV	610	GENERAL SUPPLIES	\$14.58
MACGILL & COMPANY	1024400001905000	HLTH SERV-FV	610	GENERAL SUPPLIES	\$5.58
MACGILL & COMPANY	1024400001905000	HLTH SERV-FV	610	GENERAL SUPPLIES	\$7.49
MACGILL & COMPANY	1024400001905000	HLTH SERV-FV	610	GENERAL SUPPLIES	\$21.98
MACGILL & COMPANY	1024400001905000	HLTH SERV-FV	610	GENERAL SUPPLIES	\$8.19
MACGILL & COMPANY	1024400001905000	HLTH SERV-FV	610	GENERAL SUPPLIES	\$9.94
MACGILL & COMPANY	1024400003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$11.38
MACGILL & COMPANY	1024400003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$14.18
MACGILL & COMPANY	1024400003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$14.58
MACGILL & COMPANY	1024400003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$5.58
MACGILL & COMPANY	1024400003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$6.95
MACGILL & COMPANY	1024400003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$6.98
MACGILL & COMPANY	1024400003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$11.79
MACGILL & COMPANY	1024400003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$7.98
MACGILL & COMPANY	1024400003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$7.49
MACGILL & COMPANY	1024400003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$10.99
MACGILL & COMPANY	1024400003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$8.19
MACGILL & COMPANY	1024400001908000	HLTH SERV-HW	610	GENERAL SUPPLIES	\$1.78
MACGILL & COMPANY	1024400001908000	HLTH SERV-HW	610	GENERAL SUPPLIES	\$11.38
MACGILL & COMPANY	1024400001908000	HLTH SERV-HW	610	GENERAL SUPPLIES	\$14.58
MACGILL & COMPANY	1024400001908000	HLTH SERV-HW	610	GENERAL SUPPLIES	\$5.58
MACGILL & COMPANY	1024400001908000	HLTH SERV-HW	610	GENERAL SUPPLIES	\$7.49
MACGILL & COMPANY	1024400001908000	HLTH SERV-HW	610	GENERAL SUPPLIES	\$21.98
MACGILL & COMPANY	1024400001908000	HLTH SERV-HW	610	GENERAL SUPPLIES	\$8.19
MACGILL & COMPANY	1024400001908000	HLTH SERV-HW	610	GENERAL SUPPLIES	\$9.94
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$3.56
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$24.58

Fund 10 Check Register for the period of 9/1/2025-9/30/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$28.36
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$5.58
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$13.90
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$6.98
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$14.98
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$14.49
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$39.99
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$19.88
MANNIX GABRIEL MCKAVENEY	1022400000000000	COMP ASST	580	TRAVEL	\$49.98
MARIA ANN POWERS	1012900000000310	OTHR SPT-SPED	580	TRAVEL	\$30.66
MARIA ANN POWERS	1012900000000310	OTHR SPT-SPED	580	TRAVEL	\$8.68
MARY ANN WRIGHT	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$813.35
MARY CATHERINE RELJAC	1023600000000000	SUPERINT	580	TRAVEL	\$97.35
MATHCON	1012430002910390	GIFTED-DMS-SPPRG	810	DUES & FEES	\$250.75
MCGRAW-HILL SCHOOL EDUCATION, LLC	1011100002910180	REG ED-DMS-SCIEN	640	BOOKS	\$22,734.00
MCGRAW-HILL SCHOOL EDUCATION, LLC	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$742.34
MCGRAW-HILL SCHOOL EDUCATION, LLC	1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$720.56
MCGRAW-HILL SCHOOL EDUCATION, LLC	1011100001904110	REG ED-OH-GENRL	610	GENERAL SUPPLIES	\$424.61
MCKINLEY ARCHITECTURE & ENGINEERING	1046000003912550	CONSTR-HS-ATHLETICS	330	PROFESSIONAL SERVICES	\$1,400.00
MEGAN MARIE COLLETT	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$177.31
MELISSA ELIZABETH WIEST	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$89.30
MELISSA ELIZABETH WIEST	1021240000000000	INFO SRV	580	TRAVEL	\$29.68
METROPOLITAN TOWER LIFE INSURANCE C	10	GENERAL FUND	0462.015	LIFE INSURANCE PAYABLE-ER	\$2,000.00
MHY FAMILY SERVICES	1012900003912310	OTHR SPT-HS-SPED	563	TUITION-NONPUBLIC SCHLS	\$1,055.00
MIDDLE STATES ASSOCIATION	1023800003912000	PRINC SRV-HS	810	DUES & FEES	\$1,925.00
MOBILE SENTRIX	1028180000000000	SYS TECH	432	REPAIR OF EQUIPMENT	\$546.45
MORRIS PRINTING GROUP , INC	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$1,239.00
MR. JOHN	1032500002910000	ATHLETIC-DMS	431	BUILDING MAINTENANCE	\$495.00
MR. JOHN	1032500002910000	ATHLETIC-DMS	431	BUILDING MAINTENANCE	\$375.00
MR. JOHN	1026200003912000	OPER MNT-HS	442	RENTALS	\$320.00
MUNICIPAL AUTH. OF OAKMONT	1026200002910000	OPER MNT-DMS	424	WATER	\$190.54
MUNICIPAL AUTH. OF OAKMONT	1026200002910000	OPER MNT-DMS	424	WATER	\$210.79
MUNICIPAL AUTH. OF OAKMONT	1026200001908000	OPER MNT-HW	424	WATER	\$264.79
MUNICIPAL AUTH. OF OAKMONT	1026200001908000	OPER MNT-HW	424	WATER	\$116.29
MUSIC IN MOTION	1011100002910121	REG ED-DMS-MUSIC	610	GENERAL SUPPLIES	\$38.90
MUSIC THEATRE IN	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$101.50
MYWAY STORAGE	1032500002310560	ATH-GR7-BASE	442	RENTALS	\$178.50
MYWAY STORAGE	1032500002410560	ATH-GR8-BASE	442	RENTALS	\$178.50
N. GLANTZ & SON LLC	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$1,042.46
NATIONAL SPEECH & DEBATE ASSOC.	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$304.00
NICOLE RAE SMITH	1012908913912310	OTHR SPT-ACCS-HS-SPED	626	GASOLINE	\$50.12
NORTH HILLS G. VOLLEYBALL BOOSTERS	1032500002310572	ATH-GR7-G-VOLY	810	DUES & FEES	\$150.00
NORTH HILLS G. VOLLEYBALL BOOSTERS	1032500002410572	ATH-GR8-G-VOLY	810	DUES & FEES	\$150.00
NORTHERN ATHLETIC DIRECTORS ASSOCIA	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$250.00
NOVA SPORTS INC.	1032500002910560	ATH-DMS-BASE	432	REPAIR OF EQUIPMENT	\$375.30
NOVA SPORTS INC.	1032500002910562	ATH-DMS-FLD HCKY	432	REPAIR OF EQUIPMENT	\$529.25
NOVA SPORTS INC.	1032500002310563	ATH-GR7-FBALL	432	REPAIR OF EQUIPMENT	\$2,352.05
NOVA SPORTS INC.	1032500002410563	ATH-GR8-FBALL	432	REPAIR OF EQUIPMENT	\$2,352.05
NOVA SPORTS INC.	1032500003412554	ATH-JV-B-LAX	432	REPAIR OF EQUIPMENT	\$368.30
NOVA SPORTS INC.	1032500003412559	ATH-JV-B-VOLY	432	REPAIR OF EQUIPMENT	\$159.97
NOVA SPORTS INC.	1032500003412559	ATH-JV-B-VOLY	432	REPAIR OF EQUIPMENT	\$67.15
NOVA SPORTS INC.	1032500003412560	ATH-JV-BASE	432	REPAIR OF EQUIPMENT	\$535.70
NOVA SPORTS INC.	1032500003412563	ATH-JV-FBALL	432	REPAIR OF EQUIPMENT	\$4,361.62
NOVA SPORTS INC.	1032500003412564	ATH-JV-G-BSKT	432	REPAIR OF EQUIPMENT	\$278.17
NOVA SPORTS INC.	1032500003412567	ATH-JV-G-LAX	432	REPAIR OF EQUIPMENT	\$478.45
NOVA SPORTS INC.	1032500003412574	ATH-JV-SOFTBALL	432	REPAIR OF EQUIPMENT	\$295.82
NOVA SPORTS INC.	1032500003912554	ATH-VAR-B-LAX	432	REPAIR OF EQUIPMENT	\$368.30
NOVA SPORTS INC.	1032500003912558	ATH-VAR-B-TRCK	432	REPAIR OF EQUIPMENT	\$475.98
NOVA SPORTS INC.	1032500003912559	ATH-VAR-B-VOLY	432	REPAIR OF EQUIPMENT	\$159.98
NOVA SPORTS INC.	1032500003912559	ATH-VAR-B-VOLY	432	REPAIR OF EQUIPMENT	\$67.15
NOVA SPORTS INC.	1032500003912560	ATH-VAR-BASE	432	REPAIR OF EQUIPMENT	\$535.70
NOVA SPORTS INC.	1032500003912563	ATH-VAR-FBALL	432	REPAIR OF EQUIPMENT	\$4,361.63
NOVA SPORTS INC.	1032500003912564	ATH-VAR-G-BSKT	432	REPAIR OF EQUIPMENT	\$278.18
NOVA SPORTS INC.	1032500003912567	ATH-VAR-G-LAX	432	REPAIR OF EQUIPMENT	\$478.45
NOVA SPORTS INC.	1032500003912571	ATH-VAR-G-TRCK	432	REPAIR OF EQUIPMENT	\$475.97
NOVA SPORTS INC.	1032500003912578	ATH-VAR-G-WRESTLING	432	REPAIR OF EQUIPMENT	\$371.30

Fund 10 Check Register for the period of 9/1/2025-9/30/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
NOVA SPORTS INC.	1032500003912574	ATH-VAR-SOFTBALL	432	REPAIR OF EQUIPMENT	\$295.83
NOVA SPORTS INC.	1032500003912000	ATHLETIC-HS	432	REPAIR OF EQUIPMENT	\$140.60
NOVA SPORTS INC.	1032101583912310	STDT ACT-UNFDSPT-HS-SPED	432	REPAIR OF EQUIPMENT	\$373.90
NOXS TAVERN	1032500003912000	ATHLETIC-HS	635	MEALS/REFRESHMENTS	\$33.50
NOXS TAVERN	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$95.40
NUSO	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$1,330.74
OAKMONT BAKERY	10	GENERAL FUND	0132.051	DUE FROM CAFETERIA FUND 5	\$892.04
OAKMONT BAKERY	1033004111907000	COMM SRV-TITL1-KR	610	GENERAL SUPPLIES	\$54.26
OAKMONT BAKERY	1023800002910000	PRINC SRV-DMS	635	MEALS/REFRESHMENTS	\$84.50
OAKMONT BAKERY	1023800001907000	PRINC SRV-KR	635	MEALS/REFRESHMENTS	\$90.00
OFFICE DEPOT	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$2,655.42
OPTIMUM WATER SOLUTIONS, INC.	1023800002910000	PRINC SRV-DMS	442	RENTALS	\$130.00
OPTIMUM WATER SOLUTIONS, INC.	1023800001905000	PRINC SRV-FV	442	RENTALS	\$129.00
OVERDRIVE INC.	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$33.45
PA DEL TAX INC.	1023300000000000	TAX SRV	310	ADMINISTRATIVE SERVICES	\$4,811.01
PA DISTANCE LEARNING CHARTER SCHOOL	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$3,509.84
PA DISTANCE LEARNING CHARTER SCHOOL	1011100001905000	REG ED-FV	562	TUITION-PA CHARTER SCHLS	\$1,748.41
PA PLANTS	1026200000000000	OPER MNT	810	DUES & FEES	\$10.00
PAGE PA	1023800001905000	PRINC SRV-FV	810	DUES & FEES	\$35.00
PANERA	1023100000000000	BOARD SRV	635	MEALS/REFRESHMENTS	\$260.34
PANERA	1012900000000310	OTHR SPT-SPED	635	MEALS/REFRESHMENTS	\$369.34
PANERA	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$155.54
PANERA	1023800001904000	PRINC SRV-OH	635	MEALS/REFRESHMENTS	\$511.02
PANERA	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$331.18
PANERA BREAD	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$118.50
PARTS TOWN, LLC	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$96.49
PASBO	1028360000000000	STF DV-N.INST NCRT	360	EMPLOYEE TRAINING SERVICE	\$75.00
PASC	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$195.00
PASQUALES PIZZA	1023700000000000	COMMUNICATIONS / PR	635	MEALS/REFRESHMENTS	\$143.49
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	810	DUES & FEES	\$5,100.00
PAUL J. GIUFFRE ESQ. LLC	1023300000000000	TAX SRV	610	GENERAL SUPPLIES	\$40.64
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$78.00
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$234.00
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	\$18,921.00
PAUL J. GIUFFRE ESQ. LLC	1023300000000000	TAX SRV	330	PROFESSIONAL SERVICES	\$10,320.00
PAUL J. PATERRA	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$650.00
PAXTON/PATTERSON	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$24.80
PAXTON/PATTERSON	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$19.70
PAXTON/PATTERSON	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$67.50
PDE CERT SRVCS	1028310000000000	STAFF SERVICES	810	DUES & FEES	\$130.00
PEARSON EDUCATION	1012600001905310	PT OT SERV-FV-SPED	610	GENERAL SUPPLIES	\$315.00
PEARSON EDUCATION	1012600001908310	PT OT SERV-HW-SPED	610	GENERAL SUPPLIES	\$315.00
PEARSON EDUCATION	1012600001907310	PT OT SERV-KR-SPED	610	GENERAL SUPPLIES	\$315.00
PEARSON EDUCATION	1012600002910310	PT OT SRV-DMS-SPED	610	GENERAL SUPPLIES	\$315.00
PEARSON EDUCATION	1012600003912310	PT OT SRV-HS-SPED	610	GENERAL SUPPLIES	\$315.00
PEARSON EDUCATION	1012600001904310	PT OT SRV-OH-SPED	610	GENERAL SUPPLIES	\$315.00
PENN STATE GOLF	1032500003912553	ATH-VAR-B-GOLF	442	RENTALS	\$833.33
PENN STATE GOLF	1032500003912556	ATH-VAR-B-SCCR	442	RENTALS	\$330.24
PENN STATE GOLF	1032500003912553	ATH-VAR-B-GOLF	580	TRAVEL	\$25.00
PENN STATE GOLF	1032500003912556	ATH-VAR-B-SCCR	580	TRAVEL	\$40.25
PENNSYLVANIA CYBER CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$43,423.99
PENNSYLVANIA CYBER CHARTER SCHOOL	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$3,817.98
PENNSYLVANIA CYBER CHARTER SCHOOL	1012900001904310	OTHR SPT-OH-SPED	562	TUITION-PA CHARTER SCHLS	\$14,474.65
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$20,599.09
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$20,599.09
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100001907000	REG ED-KR	562	TUITION-PA CHARTER SCHLS	\$5,149.77
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100001904000	REG ED-OH	562	TUITION-PA CHARTER SCHLS	\$10,299.54
PENNWOOD CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$489.28
PEOPLES NATURAL GAS COMPANY	1026200002910000	OPER MNT-DMS	621	NATURAL GAS	\$1,093.67
PEOPLES NATURAL GAS COMPANY	1026200001905000	OPER MNT-FV	621	NATURAL GAS	\$243.16
PEOPLES NATURAL GAS COMPANY	1026200003912000	OPER MNT-HS	621	NATURAL GAS	\$3,227.45
PEOPLES NATURAL GAS COMPANY	1026200001908000	OPER MNT-HW	621	NATURAL GAS	\$117.14
PEOPLES NATURAL GAS COMPANY	1026200001907000	OPER MNT-KR	621	NATURAL GAS	\$893.18
PEOPLES NATURAL GAS COMPANY	1026200001904000	OPER MNT-OH	621	NATURAL GAS	\$932.19
PERIPOLE INC.	1011100001904121	REG ED-OH-MUSIC	762	CAP REPLACE EQUIP	\$1,298.00

Fund 10 Check Register for the period of 9/1/2025-9/30/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
PERIPOLE INC.	1011100001904121	REG ED-OH-MUSIC	762	CAP REPLACE EQUIP	\$3,790.00
PERIPOLE INC.	1011100001904121	REG ED-OH-MUSIC	762	CAP REPLACE EQUIP	\$1,990.00
PERIPOLE INC.	1011100001904121	REG ED-OH-MUSIC	610	GENERAL SUPPLIES	\$1,041.25
PERMA-BOUND	1011100002910150	REG ED-DMS-LANG	640	BOOKS	\$1,628.25
PETERSON DIRECTED HANDWRITING	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$559.40
PETERSON DIRECTED HANDWRITING	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$621.56
PETERSON DIRECTED HANDWRITING	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$46.04
PETROLEUM TRADERS	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$19,267.74
PIONEER MANUFACTURING COMPANY	1032500003412553	ATH-JV-B-GOLF	431	BUILDING MAINTENANCE	\$24.97
PIONEER MANUFACTURING COMPANY	1032500003912553	ATH-VAR-B-GOLF	431	BUILDING MAINTENANCE	\$24.98
PIONEER MANUFACTURING COMPANY	1032500002910000	ATHLETIC-DMS	431	BUILDING MAINTENANCE	\$1,536.25
PIONEER MANUFACTURING COMPANY	1032500003912000	ATHLETIC-HS	431	BUILDING MAINTENANCE	\$1,536.25
PIONEER VALLEY BOOKS	1011100001904151	REG ED-OH-READ	658	SOFTWARE	\$55.00
PITSCO EDUCATION, LLC	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$170.00
PITSCO EDUCATION, LLC	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$58.68
PITSCO EDUCATION, LLC	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$37.50
PITSCO EDUCATION, LLC	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$95.50
PITSCO EDUCATION, LLC	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$35.25
PITSCO EDUCATION, LLC	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$28.50
PITT SPECIALTY SUPPLY, INC.	1026200002910000	OPER MNT-DMS	610	GENERAL SUPPLIES	\$588.68
PITT SPECIALTY SUPPLY, INC.	1026200001905000	OPER MNT-FV	610	GENERAL SUPPLIES	\$571.61
PITT SPECIALTY SUPPLY, INC.	1026200001905000	OPER MNT-FV	610	GENERAL SUPPLIES	\$1,050.00
PITT SPECIALTY SUPPLY, INC.	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$1,469.38
PITT SPECIALTY SUPPLY, INC.	1026200001908000	OPER MNT-HW	610	GENERAL SUPPLIES	\$1,850.00
PITT SPECIALTY SUPPLY, INC.	1026200001907000	OPER MNT-KR	610	GENERAL SUPPLIES	\$559.18
PITT SPECIALTY SUPPLY, INC.	1026200001904000	OPER MNT-OH	610	GENERAL SUPPLIES	\$559.18
PITTSBURGH BEHAVIORAL SERVICES	1012900001905310	OTHR SPT-FV-SPED	563	TUITION-NONPUBLIC SCHLS	\$7,367.50
PITTSBURGH BEHAVIORAL SERVICES	1012900001908310	OTHR SPT-HW-SPED	563	TUITION-NONPUBLIC SCHLS	\$3,808.75
PITTSBURGH POST-GAZETTE	1023100000000000	BOARD SRV	549	ADVERTISING	\$557.70
POSTER MY WALL	1028180000000000	SYS TECH	658	SOFTWARE	\$9.95
POWERSCHOOL GROUP LLC	1025110000000000	BUSINESS	658	SOFTWARE	\$65,261.96
POWERSCHOOL GROUP LLC	1022400000000000	COMP ASST	658	SOFTWARE	\$29,428.49
POWERSCHOOL GROUP LLC	1028180000000000	SYS TECH	658	SOFTWARE	\$4,848.94
POWERSCHOOL GROUP LLC	1028180000000000	SYS TECH	658	SOFTWARE	\$90,555.76
POWERSCHOOL GROUP LLC	1028180000000000	SYS TECH	658	SOFTWARE	\$42,286.99
PRECISION	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$245.00
PRECISION	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$1,004.09
PRECISION	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$382.07
PRECISION HUMAN RESOURCE SOLUTIONS	1031000000000000	FOOD SERVICE	329	PROF EDUCATIONAL SERVICES	\$911.25
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001905310	LRN SPT-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$444.70
PRECISION HUMAN RESOURCE SOLUTIONS	1012410003912310	LRN SPT-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$75.94
PRECISION HUMAN RESOURCE SOLUTIONS	1012410003912310	LRN SPT-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$379.70
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001908310	LRN SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$683.46
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001908310	LRN SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$303.76
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001907310	LRN SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$75.94
PRECISION HUMAN RESOURCE SOLUTIONS	1026200001905000	OPER MNT-FV	329	PROF EDUCATIONAL SERVICES	\$170.00
PRECISION HUMAN RESOURCE SOLUTIONS	1026200003912000	OPER MNT-HS	329	PROF EDUCATIONAL SERVICES	\$170.00
PRECISION HUMAN RESOURCE SOLUTIONS	1026200001908000	OPER MNT-HW	329	PROF EDUCATIONAL SERVICES	\$330.00
PRECISION HUMAN RESOURCE SOLUTIONS	1026200001907000	OPER MNT-KR	329	PROF EDUCATIONAL SERVICES	\$2,155.00
PRECISION HUMAN RESOURCE SOLUTIONS	1026200001904000	OPER MNT-OH	329	PROF EDUCATIONAL SERVICES	\$980.00
PRECISION HUMAN RESOURCE SOLUTIONS	1023900001905000	OTH ADMIN-FV	329	PROF EDUCATIONAL SERVICES	\$405.00
PRECISION HUMAN RESOURCE SOLUTIONS	1023900003912000	OTH ADMIN-HS	329	PROF EDUCATIONAL SERVICES	\$2,222.44
PRECISION HUMAN RESOURCE SOLUTIONS	1023900001908000	OTH ADMIN-HW	329	PROF EDUCATIONAL SERVICES	\$81.00
PRECISION HUMAN RESOURCE SOLUTIONS	1023900001904000	OTH ADMIN-OH	329	PROF EDUCATIONAL SERVICES	\$526.51
PRIMANTI BROS	1012900001908310	OTHR SPT-HW-SPED	635	MEALS/REFRESHMENTS	\$208.75
PROVIDENT CHARTER SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$10,529.51
PROVIDENT CHARTER SCHOOL	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$21,059.04
PROVIDENT CHARTER SCHOOL	1011100002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$10,585.57
PROVIDENT CHARTER SCHOOL	1011100001904000	REG ED-OH	562	TUITION-PA CHARTER SCHLS	\$5,292.78
QUIA CORPORATION	1011100003912130	REG ED-HS-BUSED	658	SOFTWARE	\$495.00
QUIZLET	1011100002910170	REG ED-DMS-MATH	658	SOFTWARE	\$38.51
RACHAEL ELIZABETH MEDER	1022710003912000	STF DV INST CRT-HS	240	TUITION REIMBURSEMENT	\$1,548.00
RACHAEL ELIZABETH MEDER	1022710003912000	STF DV INST CRT-HS	240	TUITION REIMBURSEMENT	\$1,548.00
RAISING CANES	1032500003912556	ATH-VAR-B-SCCR	580	TRAVEL	\$105.58
RAPTOR	1026600003912000	SECURITY-HS	610	GENERAL SUPPLIES	\$185.00
REACH CYBER CHARTER SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$10,656.68

Fund 10 Check Register for the period of 9/1/2025-9/30/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
READ NATURALLY	1012410003912310	LRN SPT-HS-SPED	658	SOFTWARE	\$780.00
RENAISSANCE LEARNING INC.	1011100002910153	REG ED-DMS-ESL	658	SOFTWARE	\$2,886.40
RESONANCE VIOLINS	1011100002910129	REG ED-DMS-ORCHE	610	GENERAL SUPPLIES	\$636.70
RICHARD PLASS	1012430003912390	GIFTED-HS-SPPRG	810	DUES & FEES	\$100.00
RITENOUR LUMBER COMPANY INC	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$150.00
RITENOUR LUMBER COMPANY INC	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$330.00
RITENOUR LUMBER COMPANY INC	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$305.00
RITENOUR LUMBER COMPANY INC	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$460.00
RIVER ACADEMY OF EXCELLENCE LLC	1012900001907310	OTHR SPT-KR-SPED	330	PROFESSIONAL SERVICES	\$525.00
RIVER ACADEMY OF EXCELLENCE LLC	1012900001907310	OTHR SPT-KR-SPED	563	TUITION-NONPUBLIC SCHLS	\$5,727.27
RIVER SPEECH & ED. SERVICES, INC.	1021220003912000	COUNS SRV-HS	329	PROF EDUCATIONAL SERVICES	\$2,380.00
RIVER SPEECH & ED. SERVICES, INC.	1021220001907000	COUNS SRV-KR	329	PROF EDUCATIONAL SERVICES	\$660.00
RIVER SPEECH & ED. SERVICES, INC.	1012600001905310	PT OT SERV-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$2,085.20
RIVER SPEECH & ED. SERVICES, INC.	1012600001905310	PT OT SERV-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$1,760.20
RIVER SPEECH & ED. SERVICES, INC.	1012600001908310	PT OT SERV-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$1,660.75
RIVER SPEECH & ED. SERVICES, INC.	1012600002910310	PT OT SRV-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$1,712.75
RIVER SPEECH & ED. SERVICES, INC.	1012600003912310	PT OT SRV-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$59.80
RIVER SPEECH & ED. SERVICES, INC.	1012600001904310	PT OT SRV-OH-SPED	329	PROF EDUCATIONAL SERVICES	\$1,252.55
RIVERVIEW SCHOOL DISTRICT	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$192.00
ROADSAFE TRAFFIC SYSTEMS	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$1,000.00
ROBERT BOZZUTO JR	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$215.00
ROBERT BOZZUTO JR	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$430.00
ROCHESTER 100 INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$228.60
ROCHESTER 100 INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$243.84
ROCHESTER 100 INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$228.60
ROCHESTER 100 INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$243.84
ROCHESTER 100 INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$243.84
ROCHESTER 100 INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$243.84
ROCHESTER 100 INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$243.84
ROCHESTER 100 INC.	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$71.44
ROTARY CLUB FC	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$286.17
SAM'S CLUB	1025110000000000	BUSINESS	810	DUES & FEES	\$140.00
SAM'S CLUB	1024400002910000	HLTH SERV-DMS	610	GENERAL SUPPLIES	\$39.21
SAM'S CLUB	1024400001905000	HLTH SERV-FV	610	GENERAL SUPPLIES	\$19.61
SAM'S CLUB	1024400003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$39.21
SAM'S CLUB	1024400001908000	HLTH SERV-HW	610	GENERAL SUPPLIES	\$19.61
SAM'S CLUB	1024400001907000	HLTH SERV-KR	610	GENERAL SUPPLIES	\$19.61
SAM'S CLUB	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$19.61
SAM'S CLUB	1012900002910310	OTHR SPT-DMS-SPED	610	GENERAL SUPPLIES	\$6.15
SAM'S CLUB	1012900001905310	OTHR SPT-FV-SPED	610	GENERAL SUPPLIES	\$6.14
SAM'S CLUB	1012900003912310	OTHR SPT-HS-SPED	610	GENERAL SUPPLIES	\$6.15
SAM'S CLUB	1012900001908310	OTHR SPT-HW-SPED	610	GENERAL SUPPLIES	\$6.14
SAM'S CLUB	1012900001907310	OTHR SPT-KR-SPED	610	GENERAL SUPPLIES	\$6.14
SAM'S CLUB	1012900001904310	OTHR SPT-OH-SPED	610	GENERAL SUPPLIES	\$6.15
SAM'S CLUB	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$421.25
SAM'S CLUB	1014200002910000	SUMMER-DMS	635	MEALS/REFRESHMENTS	\$105.94
SAM'S CLUB	1014200001900151	SUMMER-EL-READ	635	MEALS/REFRESHMENTS	\$105.94
SAM'S CLUB	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$311.73
SAM'S CLUB	1011100001805000	REG ED-KG-FV	610	GENERAL SUPPLIES	\$28.96
SAM'S CLUB	1032500003912000	ATHLETIC-HS	635	MEALS/REFRESHMENTS	\$129.27
SAM'S CLUB	1023700000000000	COMMUNICATIONS / PR	635	MEALS/REFRESHMENTS	\$115.87
SAM'S CLUB	1023800001908000	PRINC SRV-HW	635	MEALS/REFRESHMENTS	\$111.02
SAM'S CLUB	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$878.06
SAM'S CLUB	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$255.07
SAM'S CLUB	1014200001900151	SUMMER-EL-READ	635	MEALS/REFRESHMENTS	\$32.96
SAM'S CLUB	1023600000000000	SUPERINT	635	MEALS/REFRESHMENTS	\$47.88
SAVVAS LEARNING	1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$801.03
SAVVAS LEARNING COMPANY LLC	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$1,468.73
SAVVAS LEARNING COMPANY LLC	1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$1,468.73
SAVVAS LEARNING COMPANY LLC	1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$801.03
SAVVAS LEARNING COMPANY LLC	1011100001904110	REG ED-OH-GENRL	610	GENERAL SUPPLIES	\$1,468.73
SAW SALES AND MACHINERY CO. INC.	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$50.00
SAW SALES AND MACHINERY CO. INC.	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$2,260.00
SCHOOL DATEBOOKS	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$670.35
SCHOOL SPECIALTY, LLC	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$38.08
SCIENCE TAKE-OUT	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$122.95
SCIENCE TAKE-OUT	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$52.00

Fund 10 Check Register for the period of 9/1/2025-9/30/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
SCIENCE TAKE-OUT	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$87.95
SCIENCE TAKE-OUT	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$18.95
SCIENCE TAKE-OUT	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$715.15
SCIENCE TAKE-OUT	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$187.80
SCIENCE TAKE-OUT	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$47.85
SCIENCE TAKE-OUT	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$91.90
SCIENCE TAKE-OUT	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$142.95
SCIENCE TAKE-OUT	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$34.95
SCIENCE TAKE-OUT	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$127.95
SCRIPPS NATIONAL SPELLING BEE	1011100001907000	REG ED-KR	810	DUES & FEES	\$199.00
SECURITY SYSTEMS OF AMERICA INC.	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$940.05
SEESAW LEARNING, INC.	1022403630000000	COMP ASST-PCCD 41672	658	SOFTWARE	\$12,108.45
SHEETZ	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$191.08
SHEETZ	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$45.00
SHEETZ	1032500003912553	ATH-VAR-B-GOLF	580	TRAVEL	\$46.02
SHEETZ	1032500003912553	ATH-VAR-B-GOLF	580	TRAVEL	\$26.44
SIERRA GOLD	1028360003912000	STF DV-N.INST NCRT-HS	580	TRAVEL	\$22.88
SOUTHEASTERN APPAR	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$39.00
SOUTHWEST	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$351.96
SOUTHWEST	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$351.96
SPORTS IMPORTS	1032500003912572	ATH-VAR-G-VOLY	610	GENERAL SUPPLIES	\$480.00
ST. ANTHONY SCHOOL PROGRAMS	1013900000000000	VOCATIONAL ED	564	TUITION-VOCATIONAL ED	\$20,000.00
STAT STAFFING MEDICAL SERVICES INC.	1012110002910310	LIFE SKIL-DMS-SPED	330	PROFESSIONAL SERVICES	\$998.76
STAT STAFFING MEDICAL SERVICES INC.	1012110002910310	LIFE SKIL-DMS-SPED	330	PROFESSIONAL SERVICES	\$4,852.10
STAT STAFFING MEDICAL SERVICES INC.	1012110002910310	LIFE SKIL-DMS-SPED	330	PROFESSIONAL SERVICES	\$3,881.68
STAT STAFFING MEDICAL SERVICES INC.	1012110001905310	LIFE SKIL-FV-SPED	330	PROFESSIONAL SERVICES	\$942.08
STAT STAFFING MEDICAL SERVICES INC.	1012110001905310	LIFE SKIL-FV-SPED	330	PROFESSIONAL SERVICES	\$2,119.68
STAT STAFFING MEDICAL SERVICES INC.	1012110001905310	LIFE SKIL-FV-SPED	330	PROFESSIONAL SERVICES	\$1,177.60
STAT STAFFING MEDICAL SERVICES INC.	1012110003912310	LIFE SKIL-HS-SPED	330	PROFESSIONAL SERVICES	\$4,625.26
STAT STAFFING MEDICAL SERVICES INC.	1012110003912310	LIFE SKIL-HS-SPED	330	PROFESSIONAL SERVICES	\$551.04
STAT STAFFING MEDICAL SERVICES INC.	1012110003912310	LIFE SKIL-HS-SPED	330	PROFESSIONAL SERVICES	\$10,034.64
STAT STAFFING MEDICAL SERVICES INC.	1012110003912310	LIFE SKIL-HS-SPED	330	PROFESSIONAL SERVICES	\$6,489.36
STEPHEN CARSON	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$4,849.00
SUE GOTTLIEB	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$380.00
SUMDOG INC.	1022400001907000	COMP ASST--KR	658	SOFTWARE	\$228.00
SUMDOG INC.	1022400001905000	COMP ASST-FV	658	SOFTWARE	\$6.00
SUMDOG INC.	1022400001908000	COMP ASST-HW	658	SOFTWARE	\$120.00
SUMDOG INC.	1022400001904000	COMP ASST-OH	658	SOFTWARE	\$366.00
SUNBELT RENTALS INC.	1026200003912000	OPER MNT-HS	442	RENTALS	\$330.00
SUNBELT RENTALS INC.	1026200003912000	OPER MNT-HS	442	RENTALS	\$1,276.50
SUNOCO	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$45.00
SUNTEX INTERNATIONAL INC.	1011100001904000	REG ED-OH	658	SOFTWARE	\$7,038.00
SUSAN MARIE KREIT	1028340001905000	STF DV-N.INST CRT-FV	240	TUITION REIMBURSEMENT	\$2,056.20
SUSAN MARIE KREIT	1028340001905000	STF DV-N.INST CRT-FV	240	TUITION REIMBURSEMENT	\$2,056.20
SWIMMERS NETWORK	1032500003912555	ATH-VAR-B-SWIM	610	GENERAL SUPPLIES	\$3,159.70
SWIMMERS NETWORK	1032500003912568	ATH-VAR-G-SWIM	610	GENERAL SUPPLIES	\$3,159.70
TARGET	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$759.96
TARGET	1023600000000000	SUPERINT	610	GENERAL SUPPLIES	\$37.45
TARGET	1023600000000000	SUPERINT	635	MEALS/REFRESHMENTS	\$38.06
TECHNOLOGY STUDENT ASSOCIATION	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$580.00
THE CERAMIC SHOP	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$1,500.14
THE CREATIVE COMPANY	1022500001905000	LIBR SRV-FV	640	BOOKS	\$510.99
THE HOME DEPOT	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$1,554.98
THE HOME DEPOT	1011100003912240	REG ED-HS-FAMLY	610	GENERAL SUPPLIES	\$549.95
THE LITTLE SIGN COMPANY, INC.	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$70.00
THE READING LEAGUE	1011904111907000	FED PRG-TITL1-KR	610	GENERAL SUPPLIES	\$100.00
THE UPS STORE	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$28.28
THE UPS STORE	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$119.66
THE UPS STORE	1021420001905000	TEST SRV-FV	610	GENERAL SUPPLIES	\$56.75
THE UPS STORE	1021420001908000	TEST SRV-HW	610	GENERAL SUPPLIES	\$56.76
THE UPS STORE	1021420001907000	TEST SRV-KR	610	GENERAL SUPPLIES	\$56.75
THE UPS STORE	1021420001904000	TEST SRV-OH	610	GENERAL SUPPLIES	\$56.76
THE UPS STORE	1024400002910000	HLTH SERV-DMS	432	REPAIR OF EQUIPMENT	\$99.98
THE UPS STORE	1024400001907000	HLTH SERV-KR	432	REPAIR OF EQUIPMENT	\$99.98
THEMES & VARIATIONS INC	1011100001905121	REG ED-FV-MUSIC	658	SOFTWARE	\$200.00
THEMES & VARIATIONS INC	1011100001908121	REG ED-HW-MUSIC	658	SOFTWARE	\$200.00

Fund 10 Check Register for the period of 9/1/2025-9/30/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
THEMES & VARIATIONS INC	1011100001907121	REG ED-KR-MUSIC	658	SOFTWARE	\$200.00
THEMES & VARIATIONS INC	1011100001904121	REG ED-OH-MUSIC	658	SOFTWARE	\$400.00
TIME FOR KIDS	1011100001907000	REG ED-KR	640	BOOKS	\$137.50
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$90.27
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$198.72
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$28.38
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$510.96
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$14.18
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$17.88
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$156.10
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$238.43
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$118.08
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$107.02
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$12.48
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$96.52
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$30.65
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$0.28
TRANSACT COMMUNICATIONS, LLC	1011100003912153	REG ED-HS-ESL	658	SOFTWARE	\$3,600.00
TRIB TOTAL MEDIA	1023100000000000	BOARD SRV	549	ADVERTISING	\$185.50
TRIB TOTAL MEDIA	1023100000000000	BOARD SRV	549	ADVERTISING	\$394.50
TRIB TOTAL MEDIA	1023100000000000	BOARD SRV	549	ADVERTISING	\$176.00
UNIFIED DOOR AND HARDWARE GROUP LLC	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$268.00
UNIFIRST CORPORATION	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$50.36
UNIFIRST CORPORATION	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$67.27
UNIFIRST CORPORATION	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$147.81
UNIFIRST CORPORATION	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$49.37
UNIFIRST CORPORATION	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$67.22
UNIFIRST CORPORATION	1026200003912000	OPER MNT-HS	415	LAUNDRY SERVICES	\$4.74
UNITED AIRLINES	1028341211900000	STFDV CRT N.INST-RLFSMT	580	TRAVEL	\$402.16
UNITED STATES SENA	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$326.40
UNIV OF PGH	1023600000000000	SUPERINT	810	DUES & FEES	\$900.00
UPMC-ST. MARGARET	1028340000000000	STF DV-N.INST CRT	360	EMPLOYEE TRAINING SERVICE	\$770.00
UPPER CRUST	1026200003912000	OPER MNT-HS	635	MEALS/REFRESHMENTS	\$74.63
UPPER CRUST	1026200003912000	OPER MNT-HS	635	MEALS/REFRESHMENTS	\$77.55
VERIZON WIRELESS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$512.99
VERIZON WIRELESS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$1,252.34
VHLV LODGING	1028360003912000	STF DV-N.INST NCRT-HS	580	TRAVEL	\$1,103.20
VHLV LODGING	1028360001908000	STF DV-N.INST NCRT-HW	580	TRAVEL	\$788.00
VISTA HIGHER LEARNING	1011100003912160	REG ED-HS-FORGN	640	BOOKS	\$24,167.39
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$60.60
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$60.60
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$56.27
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$43.29
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$69.26
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$51.94
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$51.94
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$51.94
VOLKWEIN BROS.	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$47.62
VOLKWEIN BROS.	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$58.50
VOLKWEIN BROS.	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$58.50
VOLKWEIN BROS.	1011100001904123	REG ED-OH-BAND	610	GENERAL SUPPLIES	\$15.98
VOLKWEIN BROS.	1011100001904123	REG ED-OH-BAND	610	GENERAL SUPPLIES	\$123.98
VOLKWEIN BROS.	1011100001904123	REG ED-OH-BAND	610	GENERAL SUPPLIES	\$50.99
VOLKWEIN BROS.	1011100001904123	REG ED-OH-BAND	610	GENERAL SUPPLIES	\$50.99
VOLKWEIN BROS.	1011100001904123	REG ED-OH-BAND	610	GENERAL SUPPLIES	\$15.00
VRABEL PLUMBING COMPANY, LLC	1046000003912000	CONSTRUC-HS	450	CONSTRUCTION SERVICES	\$50,804.00
WALMART	1024400002910000	HLTH SERV-DMS	610	GENERAL SUPPLIES	\$54.53
WALMART	1024400001905000	HLTH SERV-FV	610	GENERAL SUPPLIES	\$21.73
WALMART	1024400003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$71.35
WALMART	1024400001908000	HLTH SERV-HW	610	GENERAL SUPPLIES	\$21.73
WALMART	1024400001907000	HLTH SERV-KR	610	GENERAL SUPPLIES	\$37.65
WALMART	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$31.04
WALMART	1011100002910180	REG ED-DMS-SCIEN	610	GENERAL SUPPLIES	\$90.05
WALMART	1011100003912240	REG ED-HS-FAMLY	610	GENERAL SUPPLIES	\$173.22
WALMART	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$1,032.91
WALMART	1023600000000000	SUPERINT	635	MEALS/REFRESHMENTS	\$54.50

Fund 10 Check Register for the period of 9/1/2025-9/30/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
WALMART	1032500003912553	ATH-VAR-B-GOLF	580	TRAVEL	\$49.11
WAREHOUSE 115	10	GENERAL FUND	0132.051	DUE FROM CAFETERIA FUND 5	\$158.81
WEAVER THERAPY SYSTEMS INC.	1032500003912000	ATHLETIC-HS	432	REPAIR OF EQUIPMENT	\$332.50
WEBSTAIRANT	10	GENERAL FUND	0132.051	DUE FROM CAFETERIA FUND 5	\$9,767.00
WELLNESS BRANDS	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$99.95
WEST CENTRAL PASBO	1025110000000000	BUSINESS	810	DUES & FEES	\$70.00
WEST MUSIC COMPANY	1011100001904121	REG ED-OH-MUSIC	610	GENERAL SUPPLIES	\$55.59
WEST MUSIC COMPANY	1011100001904121	REG ED-OH-MUSIC	610	GENERAL SUPPLIES	\$735.65
WEST PENN LACO INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$84.48
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240001908310	VISION SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$806.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240001908310	VISION SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$62.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240001907310	VISION SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$62.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240002910310	VISION SUP-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$124.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240002910310	VISION SUP-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$217.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240003912310	VISION SUP-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$248.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012900002910310	OTHR SPT-DMS-SPED	567	TUITION-APS	\$4,400.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012900003912310	OTHR SPT-HS-SPED	567	TUITION-APS	\$8,800.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012900001907310	OTHR SPT-KR-SPED	567	TUITION-APS	\$4,400.00
WESTMORELAND COUNTY BLIND ASSOCIATI	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$68.00
WESTMORELAND COUNTY BLIND ASSOCIATI	1012900000000310	OTHR SPT-SPED	610	GENERAL SUPPLIES	\$34.00
WILSON LANGUAGE	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$43.87
WILSON LANGUAGE TRAINING CORP	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$1,450.00
WILSON LANGUAGE TRAINING CORP	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$6,955.20
WILSON LANGUAGE TRAINING CORP	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$477.90
WILSON LANGUAGE TRAINING CORP	1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$7,479.00
WILSON LANGUAGE TRAINING CORP	1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$477.90
WILSON LANGUAGE TRAINING CORP	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$399.60
WILSON LANGUAGE TRAINING CORP	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$498.32
WILSON LANGUAGE TRAINING CORP	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$9,514.80
WILSON LANGUAGE TRAINING CORP	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$477.90
WILSON LANGUAGE TRAINING CORP	1011100001904110	REG ED-OH-GENRL	610	GENERAL SUPPLIES	\$14,999.00
WILSON LANGUAGE TRAINING CORP	1011100001904110	REG ED-OH-GENRL	610	GENERAL SUPPLIES	\$477.90
WILSON LANGUAGE TRAINING CORP	1014200001900151	SUMMER-EL-READ	610	GENERAL SUPPLIES	\$747.36
WORKPARTNERS	1058000000000000	SUSPENSE ACCOUNTS	260	WORKERS COMP	\$18,445.00
WORLD BOOK INC	1022500002910000	LIBR SRV-DMS	640	BOOKS	\$657.28
WORTHINGTON DIRECT	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$1,171.38
WPIAL WRESTLING COACHES ASSN	1032500003912578	ATH-VAR-G-WRESTLING	810	DUES & FEES	\$40.00
WPIAL WRESTLING COACHES ASSN	1032500003912575	ATH-VAR-WRESTLING	810	DUES & FEES	\$40.00
WWW.NOTARY.ORG	1023600000000000	SUPERINT	810	DUES & FEES	\$414.85
XFINITY	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$10.51
ZACHARY JOSEPH PIPER	1022710001908000	STF DV INST CRT-HW	240	TUITION REIMBURSEMENT	\$399.00
ZACHARY JOSEPH PIPER	1022710001908000	STF DV INST CRT-HW	240	TUITION REIMBURSEMENT	\$399.00
ZOOM	1023700000000000	COMMUNICATIONS / PR	658	SOFTWARE	\$33.98
Total Check Register					\$8,067,732.88
NET PAYROLL	10	GENERAL FUND	462.027	NET SALARIES	\$2,616,561.52
Total Disbursements 9/2025					\$10,684,294.40

Fox Chapel Area School District

Agenda Study Session

October 6, 2025

Disbursements (Fund 31) – September 2025

Fund 31 Disbursements for the period of 9/1/2025-9/30/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
ALLEGHENY CONSTRUCTION GROUP INC.	3146000001908000	CP-CONSTRUC-EL-HW	450	CONSTRUCTION SERVICES	\$83,594.10
H. F. LENZ CO.	3146000001908000	CP-CONSTRUC-EL-HW	330	PROFESSIONAL SERVICES	\$3,500.00
RIGHT ELECTRIC, INC.	3146000001908000	CP-CONSTRUC-EL-HW	450	CONSTRUCTION SERVICES	\$475,068.30
THOMAS & WILLIAMSON LLC	3146000001908000	CP-CONSTRUC-EL-HW	330	PROFESSIONAL SERVICES	\$28,752.75
WAYNE CROUSE, INC.	3146000001908000	CP-CONSTRUC-EL-HW	450	CONSTRUCTION SERVICES	\$70,624.71
Total Disbursements					\$661,539.86

Fox Chapel Area School District

Agenda Study Session

October 6, 2025

Finance Report – August 2025

**Fund 10 Financial Report for the Month of:
August, 2025**

FISCAL YEAR 2025-2026					
REVENUES	ORIGINAL BUDGET	ADJUSTED BUDGET	Budget Change	CURRENT MONTH RECEIPTS*	FISCAL YEAR TO DATE**
Balance Sheet Receipts				\$ 15,700,000.00	
1000 - Instruction				\$ 17,237.09	
2000 - Support Services				\$ 376.02	
3000 - Non-Instructional				\$ 20,794.19	
4000 - Facilities				\$ 46.38	
5000 - Other Financing Uses				\$ -	
Total Expenditure Contras				\$ -	
6000-Local Revenue -	\$ 94,503,838	\$ 94,522,824	\$ 18,986.25	\$ -	\$ 47,771,819.05
7000-State Revenue -	\$ 25,091,207	\$ 25,308,039	\$ 216,832.41	\$ 20,840.57	\$ 2,017,109.86
8000-Federal Revenue -	\$ 1,027,794	\$ 1,027,794	\$ -	\$ 16,273,209.50	\$ -
9000-Other Financing Sources -	\$ 60,000	\$ 60,000	\$ -	\$ 1,288,369.00	\$ 94,657.00
Unassigned FB/Reserve	\$ 1,500,000	\$ 1,500,000	\$ -		
TOTAL REVENUES/RECEIPTS	\$ 122,182,839	\$ 122,418,658	\$ 235,819	\$ 33,282,419.07	\$ 49,883,585.91
EXPENDITURES	ORIGINAL BUDGET	ADJUSTED BUDGET	Budget Change	CURRENT MONTH DISBURSEMENTS*	FISCAL YEAR TO DATE**
Balance Sheet				\$ 35,733,201.69	
1000-Instruction -	\$ 72,822,450	\$ 72,828,886	\$ 6,436.25		\$ 4,330,499.60
2000-Support Services -	\$ 35,754,537	\$ 35,975,919	\$ 221,382.41	\$ 4,737,146.93	\$ 17,327,838.47
3000-NonInstructional Services -	\$ 3,332,003	\$ 3,340,003	\$ 8,000.00	\$ 688,553.98	\$ 2,442,402.64
4000-Facilities (Buildings/Sites) -	\$ 1,962,029	\$ 1,962,029	\$ -	\$ 910,316.39	\$ 215,328.73
5000-Other Financing Uses -	\$ 7,817,902	\$ 7,817,902	\$ -	\$ 52,672.27	\$ 4,234,209.15
6000-Local Revenue -				\$ 140,902.55	
7000-State Revenue -				\$ 3,686,039.44	
8000-Federal Revenue -				\$ 1,012.00	
9000-Other Financing Sources -				\$ -	
Budgetary Reserve	\$ 1,500,000	\$ 1,500,000	\$ -	\$ -	
TOTAL DISBURSEMENTS	\$ 123,188,921	\$ 123,424,740	\$ 235,819	\$ 45,949,845.25	\$ 28,550,278.59
Net Change	-\$ 1,006,082	-\$ 1,006,082	\$ 0	\$ 45,949,845.25	as of 9.15.25
				Net Change -\$ 12,667,426.18	

*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.

NOTE - Fiscal Year to Date does not yet include 25-26 10 month employee encumbrances. Those will be reflected on the September Report

**Fund 10 Bank Reconciliation for the Month of:
August, 2025**

		G/L Adjust	INVESTMENT ACCOUNTS							
			FNB - GENERAL	FNB - TAX	FNB - ATHLETIC	PSDLAF MAX	FNB - MM	PSDLAF - INVESTMENTS	PLGIT	INVEST
TOTAL DISBURSEMENTS	\$10,216,643.56	\$0.00	\$9,055,057.89	\$1,012.00	\$8,041.38	\$1,152,532.29	\$0.00	\$0.00	\$0.00	\$0.00
<i>Difference</i>	<i>-\$0.00</i>	<i>\$0.00</i>	<i>-\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
ADJUSTMENTS										
Prior Month Voids	\$505.48		\$505.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bank Adjustments	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Returned Items	\$1,012.00		\$0.00	\$1,012.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLEARED CHECKS										
Payroll Checks	\$4,285.87		\$4,285.87							
Sungard System	\$2,182,051.80		\$2,182,051.80		\$0.00					
TOTAL CLEARED CHECKS	\$2,186,337.67	\$0.00	\$2,186,337.67	\$0.00	\$0.00	\$0.00				
Direct Deposit ACH			\$2,145,801.96							
Wire Transfers			\$4,933,207.06	\$15,700,000.00	\$8,041.38	\$1,152,532.29	\$0.00	\$7,670,756.17	\$0.00	\$0.00
TOTAL CLEARED TRANSACTIONS	\$2,187,855.15	\$0.00	\$9,265,852.17	\$15,701,012.00	\$8,041.38	\$1,152,532.29	\$0.00	\$7,670,756.17	\$0.00	\$0.00
GENERAL LEDGER BALANCE										
(Cash Acct)	\$18,918,039.42		\$7,829,451.27	\$232,460.95	\$4,367.92	\$10,851,759.28	\$10,685,878.55	\$15,006,289.84	\$2,550,290.56	\$518,384.01
<i>Outstanding Payroll Checks</i>	<i>\$9,081.26</i>		<i>\$9,081.26</i>							
ADJUSTED GENERAL LEDGER										
BALANCE	\$18,927,120.68		\$7,838,532.53	\$232,460.95	\$4,367.92	\$10,851,759.28	\$10,685,878.55	\$15,006,289.84	\$2,550,290.56	\$518,384.01

Fund 10 Revenues 8/1/2025-8/31/2025

Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
Balance Sheet Accounts				
10	GENERAL FUND	0462.007	DENTAL INS PAYABLE	\$58.72
10	GENERAL FUND	0462.014	HEALTH INSURANCE	\$312.00
10	GENERAL FUND	0462.032	VISION INS PAYABLE	\$5.30
Subtotal				\$376.02
Real Estate Taxes				
1000000120000000	REV-BLWNX	R6111	CURRENT REAL ESTATE TAXES	\$263,039.63
1000000130000000	REV-FOXCH	R6111	CURRENT REAL ESTATE TAXES	\$5,632,560.35
1000000150000000	REV-OHARA	R6111	CURRENT REAL ESTATE TAXES	\$5,366,670.34
1000000160000000	REV-SHARP	R6111	CURRENT REAL ESTATE TAXES	\$472,064.61
1000000110000000	REV-ASPWL	R6111	CURRENT REAL ESTATE TAXES	\$651,312.08
1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$2,385,242.05
1000000140000000	REV-INDNA	R6112	INTERIM REAL ESTATE TAXES	\$4,311.38
1000000140000000	REV-INDNA	R6112	INTERIM REAL ESTATE TAXES	\$10,079.86
1000000000000000	REV	R6114	PAYMENTS IN LIEU OF TAX	\$785.94
Subtotal				\$14,786,066.24
Act 511 Taxes				
1000000000000000	REV	R6143	LOCAL SERVICES TAX (LST)	\$7,216.70
1000000150000000	REV-OHARA	R6143	LOCAL SERVICES TAX (LST)	\$10,280.66
1000000000000000	REV	R6151	EARNED INCOME TAX (EIT)	\$866,646.64
1000000000000000	REV	R6153	REAL ESTATE TRANSFER TAX	\$133,538.35
Subtotal				\$1,017,682.35
Delinquent Taxes				
1000000000000000	REV	R6411	DELINQ REAL ESTATE TAXES	\$129,832.19
1000000000000000	REV	R6411	DELINQ REAL ESTATE TAXES	\$16,246.20
1000000000000000	REV	R6411	DELINQ REAL ESTATE TAXES	\$4,589.31
1000000000000000	REV	R6411	DELINQ REAL ESTATE TAXES	(\$1,000.00)
1000000000000000	REV	R6411	DELINQ REAL ESTATE TAXES	(\$12.00)
Subtotal				\$149,655.70
Other Local Revenues				
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$231,429.43
1000000000000000	REV	R6710	ADMISSIONS	\$5,081.50
1000000000000000	REV	R6710	ADMISSIONS	\$5,385.00
1000000000000000	REV	R6740	FEES COLLECT FROM STUD	\$4.45
1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$100.00
1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$200.00
1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$200.00
1000000000000000	REV	R6740	FEES COLLECT FROM STUD	\$180.00
1000000000000000	REV	R6740	FEES COLLECT FROM STUD	\$10.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$240.00
1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$200.00
1000000000000000	REV	R6740	FEES COLLECT FROM STUD	\$7,450.00
1000000000000000	REV	R6740	FEES COLLECT FROM STUD	\$750.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$50.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$30.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$21,900.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$30.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$30.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	(\$30.00)
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$1,260.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$60.00

Fund 10 Revenues 8/1/2025-8/31/2025

Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
1000000000000000	REV	R6740	FEES COLLECT FROM STUD	\$60.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$60.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$60.00
1000000000000000	REV	R6740	FEES COLLECT FROM STUD	\$30.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$75.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$20.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$30.00
1000000000000000	REV	R6910	RENTAL INCOME	\$6,000.00
1000000000000000	REV	R6910	RENTAL INCOME	\$4,000.00
1000001210000000	REV-EDLDRPROMISE	R6920	DONATIONS	\$11,550.00
1000001430000000	REV-EDU LDRSHP ACDMY	R6920	DONATIONS	\$20,000.00
1000001210000000	REV-EDLDRPROMISE	R6920	DONATIONS	\$1,000.00
1000000000000000	REV	R6999	MISC REVENUE	\$18.00
1000000000000000	REV	R6999	MISC REVENUE	\$176.00
1000000000000000	REV	R6999	MISC REVENUE	\$945.83
1000000000000000	REV	R6999	MISC REVENUE	\$170.00
1000000000000000	REV	R6999	MISC REVENUE	\$20.00
1000000000000000	REV	R6999	MISC REVENUE	\$18.00
Subtotal				\$318,793.21
State Revenues				
1000000000000000	REV	R7340	STATE PROPERTY TAX REDUC	\$1,276,094.00
1000003501905000	REV-FACILITY GRANT-FV	R7350	SCHOOL FACILITY GRANTS	\$12,275.00
Subtotal				\$1,288,369.00
Other Revenues				
1000001990000000	REV-TECH DEPT ACTIVITY	R9400	SALE OF FIXED ASSET	\$94,657.00
Subtotal				\$94,657.00
Expenditure Accounts				
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$8,164.37
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$3,175.69
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$1,101.65
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$7,853.03
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$499.45
1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$3.09
1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$17.31
1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$25.98
Subtotal				\$20,840.57
Total Revenues 8.2025				\$17,676,440.09

Fox Chapel Area School District

Agenda Study Session

October 6, 2025

Budget Transfers

SUNGARD_K-12 EDUCATION
 DATE: 09/26/2025
 TIME: 11:18:55

FOX CHAPEL AREA SCHOOL DISTRICT
 PROPOSED BUDGET AMENDMENTS LISTING

PAGE NUMBER: 1
 MODULE NUM: BUDAMD11

SELECTION CRITERIA:

BUDGET UNIT	ACCOUNT	TITLE	DESCRIPTION	FROM AMOUNT	TO AMOUNT
CONTROL NUMBER: KP101325					
TRANSFER NUMBER: 2601					
1026600002910000	610	ENTERED BY: pawlisha PERIOD: 3 /26 10/13/25 BOARD MEETI	REALLOCATE - CARD READER	320.89	.00
1026600003912000	610	SECURITY-DMS GENERAL SUPPLIES	REALLOCATE - CARD READER	.00	320.89
1011100003912121	658	REG ED-HS-MUSIC SOFTWARE	REALLOCATE - METRONOME	575.00	.00
1011100003912121	610	REG ED-HS-MUSIC GENERAL SUPPLIES	REALLOCATE - METRONOME	.00	575.00
1026600000000000	762	SECURITY CAP REPLACE EQUIP	REALLOCATE - INSTALL	70784.50	.00
1026600002910000	350	SECURITY-DMS SECURITY/SAFETY SERVICES	REALLOCATE - INSTALL	.00	26784.00
1026600003912000	350	SECURITY-HS SECURITY/SAFETY SERVICES	REALLOCATE - INSTALL	.00	44000.50
1011100003912122	762	REG ED-HS-ART CAP REPLACE EQUIP	ADDED COSTS - STRG CBNT	3234.00	.00
1011100003912121	610	REG ED-HS-ART GENERAL SUPPLIES	ADDED COSTS - STRG CBNT	200.00	.00
1011100003912121	610	REG ED-HS-MUSIC GENERAL SUPPLIES	ADDED COSTS - ARRGMT	200.00	.00
1011100003912121	329	REG ED-HS-MUSIC PROF EDUCATIONAL SERVICES	ADDED COSTS - ARRGMT	.00	200.00
1014200001900151	635	SUMMER-EL-READ MEALS/REFRESHMENTS	REALLOCATE - SLA TO PREK	1000.00	.00
1018010001707000	635	PRE-K-PK-KR MEALS/REFRESHMENTS	REALLOCATE - SLA TO PREK	.00	1000.00
1052300000000000	939	CAP PROJ OTHER FUND TRANSFERS	REALLOCATE - NEW BOND	660000.00	.00
1051106250000000	912	DEBT SERVICE-25 BND PRINCIPAL SERIAL BONDS	REALLOCATE - NEW BOND	.00	485000.00
1051106250000000	832	DEBT SERVICE-25 BND INTEREST SERIAL BONDS	REALLOCATE - NEW BOND	.00	175000.00
1014200001900151	640	SUMMER-EL-READ BOOKS	REALLOCATE - PSAT NEEDS	247.46	.00
1011100003912153	640	REG ED-HS-ESL BOOKS	REALLOCATE - PSAT NEEDS	.00	247.46
TOTAL TRANSFER:				736361.85	736361.85

Fox Chapel Area School District

Agenda Study Session

October 6, 2025

Seton Hill University – College Partnership Agreement



**College in High School
Dual Credit Agreement**

between

Seton Hill University

and

Fox Chapel School District

2025-2028

Dual Credit Agreement

This Agreement is entered into by and between Fox Chapel Area School District (hereinafter referred to as the “School/District”) and Seton Hill University (hereinafter referred to as the “University”). This agreement sets out the terms and conditions of the dual credit program offered by these two institutions.

The University and the School/District do hereby agree to the following:

1. Term

The term of this agreement shall be from July 01, 2025 - June 30, 2028.

2. Student Eligibility

Standard Eligibility:

Students who meet all of the following criteria are qualified to participate in the Dual Credit Program:

1. The student is a high school junior or senior or the student is a high school sophomore and has demonstrated college-level ability in the specific content area. Ordinarily, enrollment in the natural sciences is reserved for high school juniors or seniors.
2. The student will be on track to fulfill graduation requirements by the end of his/her senior year based upon credits earned and required courses completed/scheduled.
3. The student has demonstrated proficiency in reading, writing, and mathematics as determined by School/District assessment.
4. The student has demonstrated ability and readiness for college-level coursework in the intended area of study as determined by the School/District.
5. The student has been verified to take CHS courses by the designated High School Liaison.

Note: Seton Hill University has the final approval of all potential CHS students.

In order to remain in the College in High School Dual Credit program, the School/District may require a student to maintain a grade point average of 3.0 and maintain a minimum grade of C (2.0) in each College in High School Dual Credit course in which they are enrolled.

Alternative Eligibility for Sophomores taking Natural Science Courses (not typical):

Sophomore high school students who would like to enroll in CHS natural science courses (Biology, Chemistry, Physics, Environmental Science, and Anatomy & Physiology) may be permitted to do so if they meet the following alternative criteria.

FOR ALL SOPHOMORE STUDENTS		
The student will be on track to fulfill graduation requirements by the end of his/her senior year based upon credits earned and required courses completed/scheduled.		
The student is a high school sophomore in an advanced studies or gifted education program.		
AND		
The student has a cumulative grade point average of 3.7 or better	OR	<p>FOR PENNSYLVANIA: The student has demonstrated <u>advanced</u> proficiency in the Biology Keystone Assessment.</p> <p>FOR ALL OTHERS: The student has demonstrated <u>advanced</u> proficiency in science as determined by School/District assessment</p>

Seton Hill will request verification from the school for all sophomore students registering for natural science courses (Biology, Chemistry, Physics, Environmental Science, and Anatomy & Physiology) with the understanding that **Seton Hill University has the final approval** of all potential CHS students.

Alternative Eligibility for Freshmen taking any CHS Course

Freshmen high school students who would like to enroll in CHS courses (other than Natural Science courses) may be considered eligible if they meet the following alternative criteria.

FOR ALL FRESHMAN STUDENTS (not taking Natural Science courses)		
The student will be on track to fulfill graduation requirements by the end of his/her senior year based upon credits earned and required courses completed/scheduled.		
The student is a high school freshman in an advanced studies or gifted education program.		
AND		
FOR PENNSYLVANIA: The student has demonstrated proficiency through a PSSA score of "Advanced" in the related content area test (Mathematics, Reading, Science, or Writing) or a Keystone test score of "Advanced" in the related content area test (Biology, Literature, or Algebra I).	OR	FOR ALL OTHERS: The student has demonstrated <u>advanced</u> proficiency in the related content area test as determined by School/District assessment

Note: Seton Hill University has the final approval of all potential CHS students.

3. Courses Offered

The following criteria apply to all courses covered by this Agreement:

- A. The courses are in academic subjects as defined by the Every Student Succeeds Act of 2015. These subjects include English, reading or language arts, mathematics, science, foreign language, civics and government, economics, arts, history, and geography. The ESSA expanded core subjects to include writing, technology, engineering, computer science, music, and health.
- B. Each course has a strong history of transfer as determined by the University's Registrar's Office.
- C. All courses will be evaluated by the University to assure the content and rigor meets the expectations of a college-level course.
- D. Not all students in a high school course that has CHS status must enroll for college credit. Students enrolled in a high school course that has CHS status are not considered enrolled in the course for dual credit unless they register for that course with Seton Hill University.
- E. Tuition for each 3-4 credit course will be \$235, paid to Seton Hill University. One credit courses are \$80. Note: No tuition is required for lab science courses when they are co-requisites to the lecture course. Tuition is subject to change with sufficient notification via an addendum to this document.

- F. Student, parent or guardian is responsible for CHS tuition and fees. The school district or other third party entity (such as a granting agency) may pay any costs related to a student enrolling in the course(s) offered.

4. Student Academic Credit

- A. The University will award credit to students who successfully complete courses associated with the Seton Hill University College in High School Program. The University will record this credit in the same manner as other students who take a course at the University.
- B. No retroactive course enrollment will be permitted once course registration for the relevant term has closed.

5. FERPA

The University is committed to providing an academically vigorous, safe, and secure environment for all individuals, which includes protecting the rights and the privacy of all students. The Family Educational Rights and Privacy Act of 1974 (FERPA), 20 U.S.C §1232g, is a federal law that sets forth the rights and protections that every student is entitled to.

FERPA expressly states that rights are transferred from the parent to the student when a student (1) reaches the age of 18, or (2) enrolls in a postsecondary institution, regardless of the student's age. If a student is dually enrolled in high school and the University, the two schools may exchange information pertaining to that student. Parents still retain the rights under FERPA at the high school if the student is a minor. In this case, parents may inspect and review records sent by the University to the high school. The University also permits direct disclosure of student information to parents in select circumstances.

To view the University's policy on Student Educational Records Privacy (FERPA), please visit this website: <https://setonhill.policytech.com/dotNet/documents/?docid=885&public=true>

6. Role of the Instructor

The following criteria apply to all instructors covered by this Agreement:

- A. All College in High School Dual Credit instructors will be approved by the University in order to teach in the program.
- B. A College in High School Dual Credit instructor will submit a resume or curricula vitae, a current, complete University formatted course syllabus, and a copy of the course final exam or project (including the project evaluation tool).
- C. Instructors will be considered an Adjunct of the University.
- D. Instructors will have access to and use of the Reeves Memorial Library.
- E. Instructors will submit grades in accordance with College in High School deadlines.

7. Grades

The Seton Hill University grade is based only on performance on the course examinations, projects, and assignments and is recorded on the official Seton Hill University transcript. CHS instructors, as regards the reporting of grades to Seton Hill, will establish their grading procedures in keeping with the University's policy. The grading procedure will be clearly explained on the course syllabus. CHS instructors must record letter grades (not percentages) electronically to the University's web portal after the last day of classes but no later than the date provided in the University grade submission instructions.

The following grading scale and quality points will be assigned per credit:

Grade	Scale	Description
A	93-100%	Indicates the student has demonstrated superior aptitude and initiative in the course and produced work of excellence and distinction characterized by practical application, originality, creativity, insight, and understanding.
A-	90-92%	
B+	87-89%	Indicates the student has demonstrated very good aptitude and has given evidence of marked achievement in accuracy, practical application, originality, creativity, insight, and understanding.
B	83-86%	
B-	80-82%	
C+	77-79%	Indicates the student has demonstrated minimal aptitude and achievement toward accuracy, practical application, originality, creativity, insight, and understanding.
C	73-76%	
C-	70-72%	
D+	67-69%	Indicates work that, while unsatisfactory in some respects, is acceptable enough on an overall basis to receive university credits.
D	63-66%	
D-	60-62%	
F	0-59%	Indicates failure in the course. No credit is awarded.

8. Promotional Material

The University agrees to work collaboratively with the School/District Principal or his/her designated High School Liaison to provide students with information about the College in High School Dual Credit program. The School/District agrees to publicize the program to eligible students through normal promotional procedures utilized by the School/District (websites, school-sponsored social media, presentations, bulletins, posters, announcements, etc.)

9. Additional Administrative Responsibilities

The University will provide the necessary course registration materials and instructions. Course registrations must be completed online at the online address provided in the School/District promotional materials provided by the University. Registrations will be completed by the date stated in the promotional materials as provided in the academic calendar.

Signatures

The School/District and Seton Hill University agree not to unlawfully discriminate on the basis of race, nationality, ethnicity, religion, gender, age, or disability in any undertaking pursuant to this agreement.

For School/District:

Signature: _____

Printed Name: Mary Catherine Reljac, Ed.D.

Title: Superintendent

Date: October 13, 2025

For Seton Hill University:



Name: Kathryn Rother

Title: Associate Dean, Graduate, Adult & Non-Traditional Programs

Date: _____

Signature: _____

Name: Susan Yochum, SC, Ph.D.

Title: Provost

Date: _____

Fox Chapel Area School District

Agenda Study Session

October 6, 2025

Wesley Family Services – Site-Based Academic Services Agreement



SITE-BASED ACADEMIC SERVICES AGREEMENT

THIS AGREEMENT (the “Agreement”) is made this **15th** day of **August 2025** by and between Wesley Family Services (“WFS”) with corporate offices at 615 Alpha Drive, Pittsburgh, PA 15238 and the Fox Chapel (“School District”) office at 611 Field Club Road, Pittsburgh, PA 15238.

WHEREAS, WFS operates the following site-based education services and academic programs:

(a) **Wesley K-8 School and Wesley High School:**

Private Academic Schools for students in need of academic, social and therapeutic support provided in a small, structured learning environment which may or may not include mental health services.

- **A limited number of Approved Private School seats are available at both sites for students in grades 1-12 with Serious Emotional Disturbance and/or Autism requiring longer-term programming.**

(b) **Wesley Bridge Program:**

A Community-Based Instruction Program for students ages 16-21 whose transition needs are beyond those provided in the traditional classroom setting.

(c) **Wesley Primary School (KSR) - Monroeville**

Private Academic School for students in grades K-3 designed to increase academic school readiness (K), emotional regulation skills, academic, social and therapeutic support to enable children to learn successfully in their regular school setting.

(d) **Wesley Education Center- Grove City**

Private Academic School for students in grades K-3 designed to increase academic school readiness (K), emotional regulation skills, academic, social and therapeutic support to enable children to learn successfully in their regular school setting.

WHEREAS, the School District desires to contract with WFS for the site-based education services described herein.

NOW, THEREFORE, for and in consideration of the mutual promises herein contained and intending to be legally bound hereby, the parties agree as follows:

1. Services of Wesley Family Services. Subject to adequate space in the desired WFS education program being available and subject further to all placements being deemed appropriate from both an educational and mental health necessity standpoint, WFS shall provide the services of its education programs to individual students of School District.

The services of the WFS site-based academic programs shall include educational programs as well as therapeutic services integrated into a structured education/therapeutic environment. WFS requires Act 151 and 34 clearances of all employees and Act 114 clearances of all new hires after April 1, 2007. For each student to be placed in a WFS program by School District, School District shall complete the appropriate Enrollment Agreement, attached hereto as Appendices A, B, C, D, a signed copy of which must be received by WFS prior to the student's first day at WFS.

2. Compensation. In exchange for the services provided by WFS pursuant to this Agreement, School District shall pay WFS compensation per student as set forth on the attached Appendix D which is incorporated herein by reference as though fully set forth. Annually, WFS may adjust the fees set forth in Appendices by providing written notice of such adjustment no later than August 15th of the year in which the adjustment shall become effective. The effective date of said adjustment shall be August 15th. On an annual/monthly basis as set forth in Individual Enrollment Agreement, WFS shall issue to School District an invoice detailing the amount due for the semester/month. Payment shall be due no later than thirty (30) days from the date of the invoice. School District acknowledges and agrees that it is solely responsible for the cost of the School District's students' enrollment in WFS site-based academic programs and WFS shall be under no obligation to seek payment or reimbursement from any other party including, but not limited to, the parents or guardians of the student.
3. Transportation Costs. School District shall be responsible for transporting students to and from the WFS site-based academic program location and WFS assumes no legal or financial liability associated with such transportation.
4. School District Cooperation. School District shall assist WFS as reasonably necessary regarding the placement of School District students in the WFS site-based academic programs by providing timely and accurate information regarding the students' education background and by assisting in the transition of the student as necessary.
5. Change of Placement. For students with an Individualized Education Program (IEP), change of placement decisions will be made by the IEP team. WFS staff members will provide information and data to help make change of placement decisions. For students without an IEP, change of placement decisions may be made by the School District, Parents, or WFS staff members.
6. Communications. For purposes of any communication regarding (a) compliance with this Agreement; (b) changes or amendments proposed hereto; (c) expansion or other changes in the services provided hereunder; or (d) any material question, issue, misunderstanding, dissatisfaction or the like arising under or connected with this Agreement, such communication shall be directed to the Director of the relevant WFS program or, alternatively, to the WFS Director of Education and to Local Education Agency (LEA) representative at School District. The parties shall use reasonable best efforts to ensure that the flow of communication between the parties and their employees

and agents is optimized for the performance of the duties hereunder. All such communications shall be made in a collegial and professional manner.

7. Term. This Agreement shall be for a term commencing on July 1, 2025 and continuing through June 30, 2028 unless earlier terminated pursuant to the terms and conditions contained herein.
8. Termination for Breach. Upon the breach of this Agreement by a party, the non-breaching party may, in its sole discretion, provide written notice of the breach and if said breach remains uncured thirty (30) days after receipt of the notice by the breaching party, the non-breaching party may terminate this Agreement.
9. Non-Waiver of Breach. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.
10. Compliance with Applicable Law. WFS, and all agents, employees, and subcontractors of WFS, shall observe and comply with all applicable federal and state laws and regulations including, without limitation, the provisions of IDEA, relevant portions of the Pennsylvania Public School Code, FERPA, HIPAA, Pennsylvania Mental Health Procedures Act and all other applicable laws, rules, regulations and requirements of any and all governmental bodies having jurisdiction over services to be rendered by WFS.

School District, and all agents, employees, and subcontractors of the School District, shall observe and comply with all applicable federal and state laws and regulations including, without limitation, the provisions of IDEA, the Pennsylvania Public School Code, FERPA, HIPAA, Pennsylvania Mental Health Procedures Act and all applicable laws, rules, regulations and requirements of any and all governmental bodies having jurisdiction over the School District.

Pursuant to Federal regulations promulgated under the authority of the Health Insurance Portability and Accountability Act of 1996, Standards for Privacy of Individually Identifiable Health Information, 42 C.F.R., Parts 160 and 164, Contractor understands and agrees that it and its Personnel will not use confidential client health information, which shall at all times include any and all forms of health care treatment, or billing information, including but not limited to client identity (hereinafter referred to as "Protected Health Information"), except as permitted by the regulations on Health Insurance Portability and Accountability Requirements. WFS agrees that it will report any Breach, as defined by HIPAA/the Health Information Technology for Economic and Clinical Health Act (HITECH), of such Protected Health Information, to School District as soon as possible, but in no event more than three (3) business days after the Breach is discovered, as defined by HIPAA/HITECH.

WFS will take reasonable measures to maintain the privacy, confidentiality and security of all personally identifiable information regarding the School District's students to

whom services are provided pursuant to this Agreement. As to such information, WFS agrees to abide by the Family Educational Rights and Privacy Act (FERPA) and applicable regulations. The School District hereby designates WFS as a school official with legitimate educational interest in the educational records of the students to whom WFS provides services to the extent that the generation of and/or access to educational records are required by WFS for provision of the services. WFS may not use students' personally identifiable information except as necessary for the performance of services pursuant to this Agreement.

11. Liability. The parties agree to indemnify and hold harmless the other party (the "Indemnified Party") and the other parties' officers, directors, employees and agents from and against all claims, damages, losses, costs, causes of action, expenses (including reasonable attorney's fees) and liabilities arising out of or as a result of any negligence, misconduct or omission of indemnifying party or its employees or agents. School District's indemnification obligation hereunder is subject to and limited by any immunities and/or limitations of liability provided by applicable law, including, but not limited to, the Political Subdivision Tort Claims Act. School District shall not be obligated to provide indemnification for any claim from which it is otherwise immune under applicable law or for any damages beyond any limitation of damages established by applicable law.
12. Severability. If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid and unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
13. Governing Law. This Agreement shall be governed by, and construed under, the laws of the Commonwealth of Pennsylvania without giving effect to any conflict of law principles that would cause the application of the laws of any other jurisdiction to apply.
14. Amendment. This Agreement may be modified or amended if the amendment is made in writing and signed by both parties.
15. Authority to Contract. The parties represent and warrant to each other that they have the requisite power and authority to execute and enter into this Agreement and to perform hereunder and that all necessary actions and approvals (including, without limitation, approval of School District's school board, if necessary) have been duly obtained.
16. Construction. The parties acknowledge and agree that this Agreement is the product of their mutual negotiation and neither this Agreement nor any provision hereof shall be interpreted or construed against a party as its maker or drafter.
17. Force Majeure. In the event either party is delayed or prevented from the performance of any act required hereunder by reason of acts of God, natural disaster, fire, strike, weather,

acts of terrorism, or labor strife or strikes, such performance shall be excused for the period of such delay.

18. No Third-Party Rights. Nothing in this Agreement shall be interpreted or construed as creating or giving rise to any rights in any third party other than the parties hereto.
19. Entire Agreement. This Agreement contains the entire agreement of the parties and there are no other promises or conditions in any other agreement whether oral or written. This Agreement supersedes any prior written or oral agreement between the parties.
20. Independent Contractor. It is understood by the parties that WFS is an independent contractor with respect to the School District and that an individual providing services under this Agreement is not an employee of the School District. The School District will not provide fringe benefits, including health insurance benefits, paid vacation or any other employee benefit to said individual.
21. Insurance. WFS shall maintain workers' compensation coverage as required by state law covering each of its employees providing services under this Agreement. WFS shall also maintain Commercial General Liability Coverage for Bodily Injury and Property Damage and Professional Liability Insurance, as appropriate, with a minimum combined single limit of One Million Dollars (\$1,000,000) for each occurrence, covering the activities of WFS and its employees and agents under this Agreement. Upon request, WFS shall furnish a copy of a certificate evidencing such policies to the School District.
22. Binding Effect; Assignment. This Agreement shall be binding upon and shall inure to the benefit of the Parties hereto, and the successors and assigns of the Parties (including without limitation any person or entity which may be the successor or which may acquire all or substantially all of assets and business of a Party, or with or into which a Party may be merged or consolidated); provided, that WFS shall not assign its obligations hereunder.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date above first written.

Fox Chapel School District

Date: October 13, 2025

By: _____

Name: Marybeth Dadd

Title: School Board President

Wesley Family Services

Date: _____

By: _____

Amy Townsend
Title: Director of Education

APPENDIX A

INDIVIDUAL STUDENT ENROLLMENT AGREEMENT
(Education Services)

The Individual Student Enrollment Agreement is an addendum to and is hereby made part of the Site-Based Academic Services Agreement dated **August 15, 2025** between Wesley Family Services (WFS) and **{School District}**.

The school district agrees to enroll {Student Name} in Wesley K8 School/High School, a program of Wesley Family Services for the Academic Year 2025-2026.

Enrollment Date:

Tuition for Full-time enrollment per semester for 2025-26 Academic Year:

First Semester: \$ _____

Refund Policy:

If a student withdraws or is dismissed during the first 30 calendar days of enrollment, a credit of 75% of that semester's tuition will be issued. If a student withdraws or is dismissed after 30 days of enrollment, no credit or refund will be issued. The party or parties contracting with Wesley Family Services will be responsible for any portion of the tuition remaining unpaid at the time of withdrawal or dismissal, less any credit due.

Matriculation Fee:

A one- time Matriculation Fee of \$200.00 is charged for new students. This amount is in addition to the annual tuition fee and is non-refundable.

I understand and agree that the School District is responsible for all tuition costs and any related fees as stipulated for the current Academic Year. A new Individual Student Enrollment Agreement shall be executed each Academic Year included in the Term of this Agreement.

School District

By: _____

Date: _____

Name: _____

Title: _____

Wesley Family Services

By: _____

Date: _____

Name: _____

Title: _____

Date received by WFS: _____

APPENDIX B

INDIVIDUAL STUDENT ENROLLMENT AGREEMENT
(Partial Hospital Services)

The Individual Student Enrollment Agreement is an addendum to and is hereby made part of the Site-Based Academic Services Agreement dated **August 15, 2025** between Wesley Family Services (WFS) and **{School District}**.

The school district agrees to enroll {Student Name} in Wesley K8 School /High School with Partial Hospital Services, a program of Wesley Family Services for the Academic Year 2025-2026.

Enrollment Date:

Tuition for 2025-26 Academic Year:

Monthly: \$ _____

Refund Policy:

If a student withdraws or is dismissed during the first 30 calendar days of enrollment, a credit of 75% of that semester's tuition will be issued. If a student withdraws or is dismissed after 30 days of enrollment, no credit or refund will be issued. The party or parties contracting with Wesley Family Services will be responsible for any portion of the tuition remaining unpaid at the time of withdrawal or dismissal, less any credit due.

Matriculation Fee:

A one- time Matriculation Fee of \$200.00 is charged for new students. This amount is in addition to the annual tuition fee and is non-refundable.

I understand and agree that the School District is responsible for all tuition costs and any related fees as stipulated for the current Academic Year. A new Individual Student Enrollment Agreement shall be executed each Academic Year included in the Term of this Agreement.

School District

By: _____

Date: _____

Name: _____

Title: _____

Wesley Family Services

By: _____

Date: _____

Name: _____

Title: _____

Date received by WFS: _____

APPENDIX C

INDIVIDUAL STUDENT ENROLLMENT AGREEMENT

The Individual Student Enrollment Agreement is an addendum to and is hereby made part of the Site-Based Academic Services Agreement dated **August 15, 2025** between Wesley Family Services (WFS) and **{School District}**.

The school district agrees to enroll **{STUDENT NAME}** in Wesley K-8 School/High School, a program of Wesley Family Services for the 2025-2026 Academic Year. The services to be provided will be included in the student's Individualized Education Program ("IEP").

Enrollment Date:

Tuition for 2025-26 Academic Year:

Daily Rate: \$ _____

School District agrees to reimburse WFS at the rate of \$268 per day for the educational services provided. WFS shall invoice School District at the end of each calendar month for services provided during that month. This Payment Provision shall remain in full force and effect from the Enrollment Date until the Pennsylvania Department of Education approves student's placement with Wesley Family Services.

I understand and agree that the School District is responsible for all tuition costs and any related fees as stipulated for the current Academic Year. A new Individual Student Enrollment Agreement shall be executed each Academic Year included in the Term of this Agreement.

School District

By: _____

Date: _____

Name: _____

Title: _____

Wesley Family Services

By: _____

Date: _____

Name: _____

Title: _____

Date received by WFS: _____

APPENDIX D

Wesley Family Schools

Private Education (Non-APS) Tuition Rates

2025-26 School Year

	<u>Full Time</u>	<u>Part Time</u>	<u>Daily Rate</u>
Semester	\$19,080	\$9540	\$212
Monthly	\$4240	\$2120	\$212
Monthly Kindergarten (K-8, Monroeville)	\$4500	\$2250	\$225
Monthly Wesley Education Center- Grove City	\$4,800	\$2,400	\$240
Monthly 30-Day	\$4000	\$2000	\$200
45 Day Placement	\$8500		\$188.88
One-to-One Services (per Semester)	\$19,080	\$9540	\$212
Matriculation Fee	\$200	\$200	
Acute Education (per day)	\$120		

Private Education Partial Hospital Program tuition will be billed monthly

Private Education Non-Partial Hospital Program tuition will be billed by semester.

Approved Private School rate for 2025-2026:

Full year tuition: **\$61,444.01** (*District responsible for 40%*)

Day rate: **\$341.36**

Fox Chapel Area School District

Agenda Study Session

October 6, 2025

MGT Impact Solutions, LLC – Master Services Agreement



MASTER SERVICES AGREEMENT

THIS MASTER SERVICES AGREEMENT (“Agreement”) is entered into as of September 25, 2025 (“Effective Date”) between **MGT Impact Solutions, LLC** (“MGT”), with offices located at 4320 West Kennedy Boulevard, Tampa, FL 33609, and **Fox Chapel Area School District** (“Client”), located at 611 Field Club Road, Pittsburgh, PA 15238 collectively referred to herein as the “Parties”.

WHEREAS, MGT offers global technological, educational, organizational and staffing consulting solutions services to the public and private sectors;

WHEREAS, Client anticipates a need within its organization for MGT’s services; and

WHEREAS, the Parties intend for this Agreement to serve as the governing, contractual basis of MGT’s provision of future project-level services to Client.

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. THIS AGREEMENT AND STATEMENTS OF WORK. The Parties enter into this Agreement to set forth the general terms and conditions that will govern MGT’s provision of services to Client. Such services will be subsequently agreed upon by the Parties in individual Statements of Work (“SOW”).

Each SOW will state all details required for the proper provision of project-level services, including scope, pricing, period of performance, and other required information (“Services”) each an Exhibit A, Statement of Work, attached hereto and incorporated into the Agreement. Unless otherwise stated in an SOW, all Services shall be performed remotely. Each SOW will require signature by both parties to be effective.

2. CONTRACT DOCUMENTS AND ORDER OF PRECEDENCE. The contract documents consist of this Agreement and all exhibits, attachments, amendments, and SOWs subsequently executed by the Parties and all exhibits, attachments, amendments, and other documents made a part of the SOW (“Contract Documents”). Upon signature by the Parties, all SOWs executed during the Term shall be considered incorporated into and made a part of this Agreement.

In the event of a conflict among the terms and conditions in this Agreement and any SOW, unless that SOW expressly states the intention for the SOW to control with regard to the conflicting term or condition, then this Agreement shall control. Any terms or conditions contained in documents issued by Client other than the Contract Documents, including purchase orders, shall be voidable at MGT’s discretion.

3. TERM. The term of this Agreement shall commence on the Effective Date and will continue for a period of one (1) year or until terminated in accordance with this Agreement.

4. TERMINATION. This Agreement or any individual SOW may be terminated with cause by either party: (a) if the other party materially breaches the terms of this Agreement and fails to cure the breach within thirty (30) calendar days following written notice specifying the breach, or (b) immediately upon written notice if the other party fails to comply with applicable law or regulation.

5. INSURANCE. During the Term of this Agreement and any SOW, MGT will maintain the minimum insurance coverages below. MGT shall provide Certificates of Insurance to Client upon request and as required under SOWs.

- | | | |
|----|-------------------------------|------------------------------------------------------------|
| a. | Commercial General Liability | \$1,000,000 per occurrence
\$2,000,000 annual aggregate |
| b. | Business Automobile Liability | \$1,000,000 combined single-limit |



c.	Umbrella/Excess Liability	\$10,000,000 per occurrence & aggregate, follows form
d.	Worker's Compensation	Per Statute
e.	Employer's Liability	\$1,000,000 each accident
f.	Professional Liability	\$5,000,000 aggregate

6. INTELLECTUAL PROPERTY. For purposes of this Agreement, "Intellectual Property" shall mean patented and unpatented inventions, mask works, copyrighted works, software, software development tools, methodologies, processes, technologies, algorithms, trade secrets, know-how, and proprietary information of either Party.

Each Party shall retain title to any Intellectual Property developed, authored, conceived, or reduced to practice independently and solely by that Party during the performance of this Agreement, without use of the other party's Intellectual Property.

Client shall exclusively own all rights, title, and interest in and to any and all materials, data, documentation, reports, designs, or other deliverables that are created, developed, or generated by MGT pursuant to this Agreement ("Work Product"). MGT retains ownership of all other Intellectual Property developed independently and used in connection with the services but grants the Client a fully paid, nonexclusive, irrevocable, worldwide license to use, reproduce, prepare derivative works, perform publicly, and display publicly any such Intellectual Property incorporated into the Work Product.

7. INDEMNIFICATION. To the extent permitted by law, each Party shall fully defend, indemnify and hold harmless the other Party and its officers, directors, employees, agents, representatives, successors and assigns (collectively, "Indemnified Parties") from any and all claims, demands, causes of actions, costs, expenses, liability, losses, or damages including attorney's fees and expenses ("Claims"), whether in law or in equity, for bodily injury, death or property damage arising out of, relating to or caused by, in whole or part, the negligence, errors, omissions or willful misconduct of the indemnifying party or its officials, officers, employees, subcontractors, consultants or agents, relating to or connected with performance under this Agreement, unless Claims are caused wholly by the sole negligence or willful misconduct of the Indemnified Parties.

A Party's indemnity obligations under this Section are contingent upon the indemnified party: a) promptly notifying indemnifying party of each claim; provided, however, that the indemnified party's failure to give prompt notice to the indemnifying party of any such claim shall not relieve the indemnifying party of any obligation under this Section except and to the extent that such failure materially prejudices the indemnifying party's ability to defend against such claim; b) providing the indemnifying party with sole control over the defense and/or settlement thereof, provided however, that indemnifying party shall not settle any claim that includes an admission of wrongdoing by indemnified parties or otherwise adversely affects indemnified parties' interests without prior consent; and c) at the indemnifying party's request and expense, providing full information and reasonable assistance to the indemnifying party with respect to such claim.

8. LIMITATION OF LIABILITY. MGT shall not be held liable for factors outside of its reasonable control, including losses or damages as a result of Client's provision of inaccurate data, or changing laws, regulations, political conditions.

TO THE EXTENT PERMITTED BY LAW AND EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF PROFITS, REVENUE, DATA OR DATA USE, OR LOSS OR INTERRUPTION OF BUSINESS, ARISING OUT OF ANY OF THE TERMS OR CONDITIONS OF THIS AGREEMENT OR WITH RESPECT TO ITS PERFORMANCE HEREUNDER, WHETHER ARISING OUT OF BREACH OF CONTRACT, BREACH OF WARRANTY, TORT (INCLUDING NEGLIGENCE), PRODUCT LIABILITY, STRICT LIABILITY OR ANY OTHER THEORY. THE FOREGOING LIMITATION OF LIABILITY AND



EXCLUSION OF DAMAGES APPLIES EVEN IF A PARTY HAD OR SHOULD HAVE HAD KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES.

To the extent permitted by law, except for actions or claims resulting from MGT's gross negligence or intentional or willful misconduct, MGT's total aggregate liability to Client shall be limited to the amount of compensation paid by Client to MGT under this Agreement in the twelve (12) months prior to the action giving rise to liability.

9. GOVERNING LAW, JURISDICTION AND VENUE. This Agreement shall be governed by and construed and interpreted in accordance with the laws of the Commonwealth of Pennsylvania, without regard to its conflict of laws principles, as to all matters including validity, construction, effect, enforceability, performance, and remedies. Client irrevocably submits to the exclusive jurisdiction of any state or federal court located in Allegheny County, Pennsylvania, for any legal action or proceeding arising out of or relating to this Agreement. Client further agrees that venue for any such action shall lie exclusively in such courts and hereby waives any objection to venue or forum non conveniens.

10. DISPUTE RESOLUTION PROCEDURE. In the event of a dispute, controversy or claim by and between the Parties arising out of matters related to this Agreement, the Parties will first attempt in good faith to resolve through negotiation any such dispute, controversy, or claim. Either party may initiate negotiations by providing written notice to the other party setting forth the subject of the dispute and the relief requested. The recipient of such notice will respond in writing within five (5) business days with a statement of its position on, and recommended solution to, the dispute. If the dispute is not resolved by this exchange of correspondence, then senior management representatives of each party with full settlement authority will meet at a mutually agreeable time and place within fifteen (15) business days of the date of the initial notice to exchange relevant information and perspectives and to attempt to resolve the dispute.

If the dispute is not resolved by negotiation, either party may commence mediation by written request to the other party. The Parties will cooperate in selecting a mediator and in scheduling the mediation proceedings. The mediation shall take place in Allegheny County, Pennsylvania. The Parties will participate in the mediation in good faith and will share equally in its costs. All offers, promises, conduct and statements, whether oral or written, made in the course of the mediation by either of the parties, their agents, employees, experts or attorneys, or by the mediator, are confidential, privileged and inadmissible for any purpose, including impeachment, in any litigation or other proceeding involving the parties; provided, however, that evidence that is otherwise admissible or discoverable shall not be rendered inadmissible or non-discoverable as a result of its use in the mediation.

Either party may seek equitable relief prior to the mediation to preserve the *status quo* pending the completion of that process. Except for such an action to obtain equitable relief, neither party shall commence a civil action with respect to the matters submitted to mediation until after the completion of the initial mediation session, at which time suit may be brought in any court of competent jurisdiction.

11. CONFIDENTIALITY. Each party shall maintain in confidence and protect from unauthorized disclosure all information exchanged between the Parties that is reasonably understood under the circumstances to be confidential, whether disclosed orally, in writing or marked as confidential ("Confidential Information").

The receiving party shall make all reasonable efforts to protect Confidential Information from disclosure to unauthorized third parties. Confidential Information may be disclosed to third parties with a need-to-know under the circumstances and who are bound by confidentiality obligations no less restrictive than those herein. Neither party shall use such Confidential Information except in performance of the Services. MGT may, however, disclose Client's name and the general nature of MGT's work for Client sales proposals.



The above obligations of confidentiality shall not apply to the extent that the receiving party can show that the relevant information (a) was at the time of receipt already in the receiving party's possession; (b) is, or becomes in the future, public knowledge through no fault or omission of the receiving party; (c) was received from a third-party having the right to disclose; or (d) is required to be disclosed by law.

12. FORCE MAJEURE. Neither party shall be liable or considered at fault for any delay (except for payment) resulting from circumstances beyond the party's reasonable control, including but not limited to fire, flood, earthquake, elements of nature, epidemics, global pandemics, quarantines, acts of God, acts of war, labor disputes, and supply chain disruptions ("Excusable Delays"). The delayed party shall notify the other party in writing upon the discovery of any significant Excusable Delay. During an Excusable Delay, the delayed party shall use reasonable efforts to mitigate costs and damages and to resume performance under this Agreement.

The Parties recognize that MGT's ability to timely perform under a SOW is contingent upon Client's timely provision of any agreed-upon data, personnel access, or other requirements. If Client's failure to provide to such data, access or other requirements causes significant delays to MGT's progression of Services, and MGT incurs losses or damages as a result, then the Parties shall negotiate and execute a SOW amendment for an equitable adjustment to the schedule and for additional costs. MGT shall provide all substantiating documentation of costs reasonably requested by Client in consideration for any equitable adjustment. Excusable Delays shall not give rise to an equitable adjustment.

13. FEES AND PAYMENT. Unless otherwise set forth in a SOW, all correct invoices submitted by MGT to Client shall be due and payable upon receipt. If Client disputes an invoice or portion thereof in good faith, then Client shall pay any undisputed portion and provide MGT with written notice of the dispute, in reasonable detail, and the Parties shall promptly meet to resolve such dispute. MGT reserves the right to impose an interest charge equal to the lesser of one and one-half percent (1.5%) per month or the maximum allowable by law in respect of any invoice which is outstanding for more than thirty (30) days. MGT may stop work after sixty (60) days of Client's non-payment of undisputed invoiced amounts.

14. MODIFICATION. This Agreement and any SOW shall only be modified by written amendment signed by the Parties. All signed amendments shall be deemed incorporated into this Agreement by reference.

15. NON-SOLICITATION. During the term of this Agreement and for a period of two (2) years following termination or expiration, neither party shall knowingly, directly or indirectly, solicit nor encourage the solicitation of any person who is, or was within a 12-month period prior to such solicitation, an employee of the other party or its affiliates that became known to the other party as a result of this Agreement, except with the prior written consent of the other party. This provision shall not restrict the right of either party to solicit by public advertisement.

16. ASSIGNMENT. Neither party may assign any rights nor delegate any duties or obligations under this Agreement without the express written consent of the other party. Notwithstanding the foregoing, MGT, or its permitted successive assignees or transferees, may assign or transfer this Agreement or delegate any rights or obligations hereunder without consent: (i) to any entity controlled by, or under common control with, MGT, or its permitted successive assignees or transferees; or (ii) in connection with a merger, reorganization, transfer, sale of assets or change of control or ownership of MGT, or its permitted successive assignees or transferees.

17. INDEPENDENT CONTRACTOR. It is expressly understood that at all times, while rendering the Services, MGT is acting as an independent contractor and not as an officer, agent, or employee of the Client. MGT shall not be required to keep specific work hours (except in the case of specific hours required under employee leasing contracts), equipment, or a specific office, and shall use independent means and methods for performing the Services. For all purposes, including Medicare, Social Security taxes, the Federal Unemployment Act ("FUTA"), income tax withholding, worker's compensation, and



unemployment insurance, MGT, its personnel and contractors will be treated and deemed independent contractors and not employees of Client.

18. NON-DISCRIMINATION/EQUAL EMPLOYMENT PRACTICES. Neither party shall unlawfully discriminate or permit discrimination against any person or group of persons in any matter prohibited by federal, state, or local laws. During the performance of this Agreement, neither party or their employees, agents, or subcontractors, if any, shall discriminate against any employee or applicant for employment because of age, marital status, religion, gender, sexual orientation, gender identity, race, creed, color, national or ethnic origin, medical conditions, physical disability, or any other classifications protected by local, state, or federal laws or regulations. The parties further agree to be bound by applicable state and federal rules governing equal employment opportunity and non-discrimination.

19. NOTICES. All legal notices required by this Agreement are deemed to have been given when notices are both (1) delivered by email to the email address below, and (2) following such email delivery, a mailed copy of the notice is delivered to the mailing address below.

To MGT:

Name: MGT Impact Solutions, LLC
ATTN: Legal Notice/Contracts
Address: 4320 West Kennedy Blvd., Suite 200
Tampa, FL 33609
Email: contracts@mgt.us

To Client:

Name: Fox Chapel Area School District
ATTN: Stephen Edwards
Address: 611 Field Club Rd.
Pittsburgh, PA 15238
Email: stephen_edwards@fcasd.edu

If the email address and mailing address is incomplete for a party, then notice shall be mailed to the address on the first page of this Agreement.

20. WAIVER. The failure of either Party to insist on strict performance of any covenant or obligation under this Agreement, regardless of the length of time for which such failure continues, shall not be deemed a waiver of such Party's right to demand strict compliance in the future. No consent to or waiver of, express or implied, any breach or default in the performance of any obligation under this Agreement shall constitute a consent or waiver to or of any other breach or default in the performance of the same or any other obligation.

21. SEVERABILITY. If any provision of this Agreement shall be declared illegal or invalid for any reason, said illegality or invalidity shall not affect the remaining provisions hereof, but such illegal or invalid provision shall be fully severable, and this Agreement shall be interpreted and enforced as if such illegal or invalid provision had never been included herein.

22. COUNTERPARTS AND EXECUTION. This Agreement and any SOW may be executed in counterparts, each of which when so executed shall be deemed an original and all of which together shall constitute one and the same instrument. The counterparts may be executed by electronic signature and delivered by scanned signature or other electronic means by any of the parties to any other party and the receiving party may rely on the receipt of this Agreement so executed and delivered as if the original had been received.

23. SURVIVAL. The sections Term, Termination, Insurance, Indemnification, Limitation of Liability, Governing Law, Jurisdiction, Consent to Suit, Dispute Resolution Procedure, Confidentiality, and Non-Solicitation of this Agreement and the payment obligations described in any SOW shall survive the termination or expiration of the Agreement or SOW.

24. ENTIRE AGREEMENT. This Agreement and all exhibits constitute the entire and only agreement between the Parties. Each party acknowledges that in entering into this Agreement it has not relied on any representation or undertaking, whether oral or in writing, except for those expressly stated herein.



Any purchase order provided by the Client will be limited by, and subject to, the terms and conditions of this Agreement. Any conflicting terms in the Client's purchase order shall be deemed null, void, and without effect.

25. NON-EXCLUSIVITY. This Agreement is non-exclusive, and both Parties remain free to enter into similar agreements with third parties. During the term of this Agreement, MGT may perform Services for any other clients, persons, or companies as MGT sees fit, so long as the performance of such Services does not interfere with MGT's performance of obligations under this Agreement, and do not create a conflict of interest.

26. THIRD PARTY BENEFICIARIES. Except as specifically set forth herein, nothing in this Agreement is intended or shall be construed to confer upon any person or entity, other than the parties hereto and their successors or assigns, any rights or remedies under or by reason of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Master Services Agreement.

MGT IMPACT SOLUTIONS, LLC

FOX CHAPEL AREA SCHOOL DISTRICT

Name: A. Trey Traviesa
Title: CEO
Date:

Name: Marybeth Dadd
Title: School Board President
Date: October 13, 2025



**EXHIBIT A
STATEMENT OF WORK**

As of September 25, 2025 (“Effective Date”), **MGT Impact Solutions, LLC (“MGT”)** and **Fox Chapel Area School District (“Client”)** execute this Statement of Work (“SOW”) pursuant to the Master Services Agreement between the Parties dated September 25, 2025 (“Agreement”).

1. SCOPE

MGT shall provide the following Title I services to Christ the Divine Teacher Academy (“School”):

1. MGT will provide Title I services as directed by the Client in reading services for the 2025-2026 school year. MGT will provide to the Client reading intervention Tier 2 services for eligible Title 1 students residing within the Fox Chapel Area School District attendance boundaries only.
2. The frequency of the Title I services will be based on the academic needs of students and the budget that’s available to support a Title I Teacher.
3. The School is responsible to assess, diagnose and prescribe all services to be provided by MGT.
4. MGT will be contracted by the District. MGT will be responsible for coordinating and reporting as directed by the Client.
5. MGT will direct the School to share student achievement data with the family and district on a quarterly basis.
6. Instructional services and supervisory administrative costs are billed at \$81 per hour.
7. Billing must show dates/times of service as directed by the Client.
8. Summer school programming will be planned for 2026 and implemented at \$81 per hour. The budget will be determined by the district.
9. MGT will be responsible for all of the professional development and the Clearances required of the personnel delivering services to the Client.

2. PERIOD OF PERFORMANCE

The term of this Statement of Work begins on the Effective Date and terminates June 30, 2026.

3. COMPENSATION AND REIMBURSABLE EXPENSES

The fee for the Services described above shall not exceed \$6,226.

MGT IMPACT SOLUTIONS, LLC

FOX CHAPEL AREA SCHOOL DISTRICT

Name: A. Trey Traviesa
Title: CEO
Date:

Name: Marybeth Dadd
Title: School Board President
Date: October 13, 2025

Fox Chapel Area School District

Agenda Study Session

October 6, 2025

Policies – Revised – First Reading

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	200 Pupils
Title	Pregnant/Parenting/Married Students
Code	234
Status	First Reading
Adopted	May 10, 2010
Last Revised	January 9, 2023
Last Reviewed	September 3, 2025

Purpose

A student who is eligible to attend district schools and is married and/or pregnant/parenting shall not be denied admission to the district or an educational program solely because of marriage, pregnancy, pregnancy-related conditions or potential or actual parenthood.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)

Definition

Pregnancy, as defined in state **regulations**, shall include the use of assisted reproductive technology, the state of being in gestation, childbirth, breastfeeding, the postpartum period after childbirth and medical conditions related to pregnancy.[\[6\]](#)

Authority

The Board directs that students who are married or experiencing pregnancy, pregnancy-related conditions or parenting shall have equal access to the same educational programs, activities and services provided to other district students.[\[2\]](#)[\[3\]](#)

The Board directs district staff to make reasonable modifications to Board policies, administrative regulations and school rules as necessary to provide equal access to the district's educational program for a student experiencing pregnancy, pregnancy-related conditions or parenting.

The district shall not require documentation for establishing reasonable modifications or providing equal access to educational programs and activities unless such documentation is required in accordance with law or other Board policies and administrative regulations.[\[3\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[11\]](#)

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations for implementing this policy.

Legal

[1. 24 P.S. 1326](#)

[2. 22 PA Code 12.1](#)

3. Pol. 103

4. Pol. 200

5. Pol. 201

[6. 16 PA Code 41.204](#)

7. Pol. 103.1

8. Pol. 204

9. Pol. 117

10. Pol. 124

11. Pol. 123

[43 P.S. 951 et seq](#)

[16 PA Code 41.201 et seq](#)

[22 PA Code 4.4](#)

[22 PA Code 12.4](#)

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

[29 U.S.C. 794](#)

[34 CFR Part 99](#)

Pol. 146

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	200 Pupils
Title	Hazing
Code	247
Status	First Reading
Adopted	January 10, 2022
Last Revised	September 14, 2020
Last Reviewed	September 3, 2025

Purpose

The purpose of this policy is to maintain a safe, positive environment for students and staff that is free from hazing. Hazing activities of any type are inconsistent with the educational goals of the district and are prohibited at all times.

Definitions

Hazing occurs when a person intentionally, knowingly or recklessly, for the purpose of initiating, admitting or affiliating a student with an organization, or for the purpose of continuing or enhancing membership or status in an organization, causes, coerces or forces a student to do any of the following:[\[1\]](#)

1. Violate federal or state criminal law.
2. Consume any food, liquid, alcoholic liquid, drug or other substance which subjects the student to a risk of emotional or physical harm.
3. Endure brutality of a physical nature, including whipping, beating, branding, calisthenics or exposure to the elements.
4. Endure brutality of a mental nature, including activity adversely affecting the mental health or dignity of the individual, sleep deprivation, exclusion from social contact or conduct that could result in extreme embarrassment.
5. Endure brutality of a sexual nature.
6. Endure any other activity that creates a reasonable likelihood of bodily injury to the student.

Aggravated hazing occurs when a person commits an act of hazing that results in serious bodily injury or death to the student and:[\[2\]](#)

1. The person acts with reckless indifference to the health and safety of the student; or
2. The person causes, coerces or forces the consumption of an alcoholic liquid or drug by the student.

Organizational hazing occurs when an organization intentionally, knowingly or recklessly promotes or facilitates hazing.[3][4]

Any activity, as described above, shall be deemed a violation of this policy regardless of whether: [5]

1. The consent of the student was sought or obtained, or
2. The conduct was sanctioned or approved by the school or organization.

Student activity or organization means any activity, society, corps, team, club or service, social or similar group, operating under the sanction of or recognized as an organization by the district, whose members are primarily students or alumni of the organization.[6][7]

For purposes of this policy, **bodily injury** shall mean impairment of physical condition or substantial pain.[8]

For purposes of this policy, **serious bodily injury** shall mean bodily injury which creates a substantial risk of death or which causes serious, permanent disfigurement, or protracted loss or impairment of the function of any bodily member or organ.[8]

Authority

The Board prohibits hazing in connection with any student activity or organization regardless of whether the conduct occurs on or off school property or outside of school hours.[4][5][7][9][10]

No student, parent/guardian, coach, sponsor, volunteer or district employee shall engage in, condone or ignore any form of hazing.

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

Discrimination/Harassment

Every report of alleged hazing that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of a hazing investigation, potential issues of discrimination are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged hazing.[11][12]

Delegation of Responsibility

Students, parents/guardians, coaches, sponsors, volunteers, and district employees shall be alert to incidents of hazing and shall report such conduct to the building principal or designee.

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, as set forth in Policy 236.1, in accordance with applicable law and Board policy.[13][14]

Guidelines

In addition to posting this policy on the district's publicly accessible website, the district shall inform students, parents/guardians, sponsors, volunteers and district employees of the district's policy prohibiting hazing, including district rules, penalties for violations of the policy, and the program established by the district for enforcement of the policy by means of [4] publication in handbooks, presentation at an assembly, and verbal instructions by the coach or sponsor at the start of the season or program.

This policy, along with other applicable district policies, procedures and Codes of Conduct, shall be provided to all school athletic coaches and all sponsors and volunteers affiliated with a student activity or organization, prior to coaching an athletic activity or serving as a responsible adult supervising, advising, assisting or otherwise participating in a student activity or organization together with a notice that they are expected to read and abide by the policies, procedures and Codes of Conduct.[7]

Complaint Procedure

A student who believes that they have been subject to hazing is encouraged to promptly report the incident to the building principal or designee.

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

The Board directs that verbal and written complaints of hazing shall be provided to the building principal or designee, who shall promptly notify the Superintendent or designee of the allegations and determine who shall conduct the investigation. Allegations of hazing shall be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that any complaint of hazing brought pursuant to this policy shall also be reviewed for conduct which may not be proven to be hazing under this policy but merits review and possible action under other Board policies.

Interim Measures/Police

Upon receipt of a complaint of hazing, the building principal or designee, in consultation with the Superintendent or designee, shall determine what, if any interim measures should be put in place to protect students from further hazing, bullying, discrimination or retaliatory conduct related to the alleged incident and report. Such interim measures may include, but not be limited to, the suspension of an adult who is involved, the separation of alleged victims and perpetrators, and the determination of what the complaining student needs or wants through questioning.

Those receiving the initial report and conducting or overseeing the investigation will assess whether the complaint, if proven, would constitute hazing, aggravated hazing or organizational hazing and shall report it to the police consistent with district practice and, as appropriate, consult with legal counsel about whether to report the matter to the police at every stage of the proceeding. The decision to report a matter to the police should not involve an analysis by district personnel of whether safe harbor provisions might apply to the person being reported, but information on the facts can be shared with the police in this regard.[15]

Referral to Law Enforcement and Safe Schools Reporting Requirements –

For purposes of reporting hazing incidents to law enforcement in accordance with Safe Schools Act reporting, 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; or conduct that constitutes an offense listed under the Safe Schools Act.[\[16\]](#)[\[17\]](#)[\[18\]](#)

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents, as defined in the Safe Schools Act, 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 local police department 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 local law enforcement and Board policies.[\[16\]](#)[\[17\]](#)[\[19\]](#)[\[20\]](#)[\[21\]](#)[\[22\]](#)

The Superintendent or designee shall notify the parent/guardian of any student directly involved in a defined incident as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department 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.[\[17\]](#)[\[22\]](#)[\[23\]](#)

In accordance with state law, the Superintendent shall annually, by July 31, report all new incidents to the Office for Safe Schools on the required form.[\[16\]](#)[\[22\]](#)

Confidentiality

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

Retaliation

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

Consequences for Violations

Safe Harbor –

An individual needing medical attention or seeking medical attention for another shall not be subject to criminal prosecution if the individual complies with the requirements under law, subject to the limitations set forth in law.[\[15\]](#)

Students –

If the investigation results in a substantiated finding of hazing, the investigator shall recommend appropriate disciplinary action up to and including expulsion, as circumstances warrant, in accordance with the Code of Student Conduct. The student may also be subject to disciplinary action by the coach or sponsor, up to and including removal from the activity or organization. The fact of whether a student qualified for and received safe harbor under a criminal investigation shall be considered in assigning discipline.[\[4\]](#)[\[7\]](#)[\[15\]](#)[\[24\]](#)[\[25\]](#)

Nonstudent Violators/Organizational Hazing -

If the investigation results in a substantiated finding that a coach, sponsor, or volunteer affiliated with the student activity or organization engaged in, condoned or ignored any violation of this policy, the coach, sponsor, or volunteer shall be disciplined in accordance with Board policy and applicable laws and regulations. Discipline could include, but is not limited to, dismissal from the position as coach, sponsor, or volunteer, and/or dismissal from district employment.[\[26\]](#)

If an organization is found to have engaged in organizational hazing, it shall be subject to the imposition of fines and other appropriate penalties. Penalties may include rescission of permission for that organization to operate on school property or to otherwise operate under the sanction or recognition of the district.

Criminal Prosecution –

Any person or organization that causes or participates in hazing may also be subject to criminal prosecution.^[4]

Legal

[1. 18 Pa. C.S.A. 2802](#)

[2. 18 Pa. C.S.A. 2803](#)

[3. 18 Pa. C.S.A. 2804](#)

[4. 18 Pa. C.S.A. 2808](#)

[5. 18 Pa. C.S.A. 2806](#)

[6. 18 Pa. C.S.A. 2801](#)

[7. 24 P.S. 511](#)

[8. 18 Pa. C.S.A. 2301](#)

9. Pol. 122

10. Pol. 123

11. Pol. 103

12. Pol. 103.1

[13. 24 P.S. 1302-E](#)

14. Pol. 236.1

[15. 18 Pa. C.S.A. 2810](#)

[16. 24 P.S. 1303-A](#)

[17. 22 PA Code 10.2](#)

[18. 35 P.S. 780-102](#)

[19. 24 P.S. 1302.1-A](#)

[20. 22 PA Code 10.21](#)

[21. 22 PA Code 10.22](#)

22. Pol. 805.1

[23. 22 PA Code 10.25](#)

24. Pol. 218

25. Pol. 233

26. Pol. 317

[18 Pa. C.S.A. 2801 et seq](#)

[22 PA Code 10.23](#)

Pol. 113.1

Pol. 916

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	200 Pupils
Title	Dating Violence
Code	252
Status	First Reading
Adopted	January 10, 2022
Last Reviewed	September 3, 2025
Prior Revised Dates	2/8/2021

Purpose

The purpose of this policy is to maintain a safe, positive learning environment for all students that is free from dating violence. Dating violence is inconsistent with the educational goals of the district and is prohibited at all times.

Definitions

Dating partner shall mean a person, regardless of gender, involved in an intimate relationship with another person, primarily characterized by the expectation of affectionate involvement, whether casual, serious or long-term.[1]

Dating violence shall mean behavior where one person uses threats of, or actually uses, physical, sexual, verbal or emotional abuse to control the person's dating partner.[1]

Authority

The Board encourages students who have been subjected to dating violence to promptly report such incidents.

The district shall investigate promptly all complaints of dating violence and shall administer appropriate discipline to any student who violates this policy.[2]

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, as set forth in Policy 236.1, in accordance with applicable law and Board policy.[3][4]

Discrimination/Harassment

Every report of alleged dating violence that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full

participation of the Compliance Officer and Title IX Coordinator. If, in the course of a dating violence investigation, potential issues of discrimination are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged dating violence.[5]
[6]

Discipline of Student Convicted or Adjudicated of Sexual Assault

Upon notification of a conviction or adjudication of a student in this district for sexual assault against another student enrolled in this district, the district shall comply with the disciplinary requirements established by state law and Board policy.[7][8]

Guidelines

Complaint Procedure

When a student believes that they have been subject to dating violence, the student is encouraged to promptly report the incident, orally or in writing, to the building principal or guidance counselor.

The building principal shall conduct a timely, impartial, and comprehensive investigation of the alleged dating violence.

The building principal shall prepare a written report summarizing the investigation and recommending disposition of the complaint. The complainant and the accused shall be informed of the outcome of the investigation.[1]

If the investigation results in a substantiated finding of dating violence, the building principal shall recommend appropriate disciplinary action, as circumstances warrant, in accordance with the Code of Student Conduct.[1][2]

The district shall document the corrective action taken and, where not prohibited by law, inform the complainant.

This policy on dating violence shall be:[1]

1. Published in the Code of Student Conduct.
2. Published in the Student Handbook.
3. Made available on the district's website, if available.
4. Provided to parents/guardians.

Dating Violence Training

The district may provide dating violence training to guidance counselors, nurses, and mental health staff at the high school as deemed necessary. At the discretion of the Superintendent, parents/guardians and other staff may also receive training on dating violence.[1]

Dating Violence Education

The district may incorporate age-appropriate dating violence education into the annual health curriculum framework for students in grades nine through twelve. The district shall consult with at least one (1) local domestic violence program or rape crisis program when developing the educational program.[1][9]

A parent/guardian of a student under the age of eighteen (18) shall be permitted to examine the instructional materials for the dating violence education program.[\[1\]](#)[\[10\]](#)

At the request of the parent/guardian, the student may be excused from all or part of the dating violence education program.[\[1\]](#)[\[11\]](#)

Legal

[1. 24 P.S. 1553](#)

2. Pol. 218

[3. 24 P.S. 1302-E](#)

4. Pol. 236.1

5. Pol. 103

6. Pol. 103.1

7. Pol. 218.3

[8. 24 P.S. 1318.1](#)

[9. 71 P.S. 611.13](#)

10. Pol. 105.1

11. Pol. 105.2

[22 PA Code 12.12](#)

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

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Conduct/Disciplinary Procedures
Code	317
Status	First Reading
Adopted	May 10, 2010
Last Revised	March 11, 2024
Last Reviewed	September 3, 2025
Prior Revised Dates	3/7/2016

Authority

All administrative, professional and support employees are expected to conduct themselves in a manner consistent with appropriate and orderly behavior. Effective operation of district schools requires the cooperation of all employees working together and complying with a system of Board policies, administrative regulations, rules and procedures, applied fairly and consistently.

The Board requires employees to maintain professional, moral and ethical relationships with students at all times.[\[1\]](#)[\[2\]](#)

The Board directs that all district employees shall be informed of conduct that is required and is prohibited during work hours and the disciplinary actions that may be applied for violation of Board policies, administrative regulations, rules and procedures.[\[3\]](#)[\[4\]](#)

Delegation of Responsibility

All district employees shall comply with state and federal laws and regulations, Board policies, administrative regulations, rules and procedures. District employees shall endeavor to maintain order, perform assigned job functions and carry out directives issued by supervisors.[\[3\]](#)

Certificated employees shall comply with the Code of Professional Practice and Conduct for Educators, in accordance with applicable law and regulations.[\[1\]](#)

When engaged in assigned duties, district employees shall not participate in activities that include, but are not limited to, the following:

1. Physical or verbal abuse, or threat of harm, to anyone.
2. Nonprofessional relationships with students.[\[2\]](#)
3. Causing intentional damage to district property, facilities or equipment.

4. Forceful or unauthorized entry to or occupation of district facilities, buildings or grounds.
5. Use, possession, distribution, or sale of alcohol, drugs or other illegal substances.[5]
6. Use of profane language.
7. Breach of confidential **student, staff or district** information.
8. Failure to comply with directives of district officials, security officers or law enforcement officers.[6]
9. Carrying **or** possessing a weapon on school grounds without authorization from the appropriate school administrator.
10. Violation of Board policies, administrative regulations, rules or procedures.[6]
11. Violation of federal, state, or applicable municipal laws or regulations.[6]
12. Conduct that may obstruct, disrupt, or interfere with teaching, research, service, operations, administrative or disciplinary functions of the district, or any activity sponsored or approved by the Board.

The Superintendent or designee shall develop and disseminate disciplinary rules for violations of Board policies, administrative regulations, rules and procedures that provide progressive penalties, including but not limited to verbal warning; written warning; reprimand; suspension; demotion; dismissal; and pursuit of civil and **legal remedies**.
[6][7]

Prior to considering demotion or dismissal of an employee, and at other times when employee conduct has been reported, the Superintendent or designee shall investigate allegations that an employee has violated Board policies, administrative regulations, rules or procedures. The Superintendent shall, where required applicable law and regulations, recommend appropriate action to the Board.[4][6][8][9]

When demotion or dismissal charges are filed against a certificated administrative or professional employee, the employee shall be provided a board hearing as required by law or the right to file a grievance under an applicable collective bargaining agreement. Noncertificated administrative and support employees may be entitled to a Local Agency Law hearing, at the employee's request.[4][6][8][9][10][11][12][13][14][15][16][17]

Arrest or Conviction Reporting Requirements

Employees shall use the designated form to report to the Superintendent or designee, within seventy-two (72) hours of the occurrence, an arrest or conviction required to be reported by law.
[18][19]

Employees shall also report to the Superintendent or designee, in writing, within seventy-two (72) hours of notification, that the employee has been named as a perpetrator in a founded or indicated report pursuant to the Child Protective Services Law.[20]

The Superintendent may also receive notice from the PA Department of Education when a certificated educator has a pending record of arrest, indictment or charge entered upon their state record in the Teacher Information Management System (TIMS).

An employee shall be required to submit new criminal history background checks if the Superintendent or designee has a reasonable belief that the employee was arrested or has been convicted of an offense required to be reported by law, and the employee has not notified the Superintendent or designee.[\[18\]](#)[\[21\]](#)

An employee shall be required immediately to submit a new child abuse history certification if the Superintendent or designee has a reasonable belief that the employee was named as a perpetrator in a founded or indicated report or has provided written notice of such occurrence.[\[20\]](#)[\[21\]](#)

Failure to accurately report such occurrences may subject the employee to disciplinary action up to and including termination and criminal prosecution.[\[18\]](#)[\[20\]](#)

Legal

[1. 22 PA Code 235.1 et seq](#)

2. Pol. 824

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

[4. 24 P.S. 514](#)

5. Pol. 351

[6. 24 P.S. 1122](#)

[7. 24 P.S. 1151](#)

[8. 24 P.S. 1121](#)

[9. 24 P.S. 1127](#)

[10. 24 P.S. 1126](#)

[11. 24 P.S. 1128](#)

[12. 24 P.S. 1129](#)

[13. 24 P.S. 1130](#)

[14. 24 P.S. 1131](#)

[15. 24 P.S. 1132](#)

[16. 24 P.S. 1133](#)

[17. 2 Pa. C.S.A. 551 et seq](#)

[18. 24 P.S. 111](#)

[19. 24 P.S. 2070.9a](#)

[20. 23 Pa. C.S.A. 6344.3](#)

21. Pol. 806

[23 Pa. C.S.A. 6301 et seq](#)

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

Neal Follman v. School District of Philadelphia (Department of Education), 320 A.3d 882 (Commw. Ct. 2024)

Pol. 317.1

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Educator Misconduct
Code	317.1
Status	First Reading
Adopted	February 9, 2015
Last Revised	March 11, 2024
Last Reviewed	September 3, 2025
Prior Revised Dates	9/14/2020

Purpose

The Board adopts this policy to promote the integrity of the education profession and to create a climate within district schools that fosters ethical conduct and practice.

Authority

The Board requires certificated district employees to comply with the Code of Professional Practice and Conduct and the requirements of the Educator Discipline Act.[\[1\]](#)[\[2\]](#)

Definitions

Educator - shall mean a person who holds a certificate.[\[3\]](#)

Certificate - shall mean any Commonwealth of Pennsylvania certificate, commission, letter of eligibility or permit issued under the School Code.[\[3\]](#)

Sexual Abuse or Exploitation - shall mean any of the following:[\[4\]](#)

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

- d. Actual or simulated sexual activity for the purpose of producing visual depiction, including photographing, videotaping, computer depicting or filming.
2. Any of the following offenses committed against a child: rape; statutory sexual assault; involuntary deviate sexual intercourse; sexual assault; institutional sexual assault; aggravated indecent assault; indecent assault; indecent exposure; incest; prostitution; sexual abuse; unlawful contact with a minor; or sexual exploitation.

Sexual Misconduct - any act, including, but not limited to, any verbal, nonverbal, written or electronic communication or physical activity, directed toward or with a child or student that is designed to establish a romantic or sexual relationship with the child or student, such acts include but are not limited to:[\[3\]](#)

1. Sexual or romantic invitation.
2. Dating or soliciting dates.
3. Engaging in sexualized or romantic dialog.
4. Making sexually suggestive comments.
5. Self-disclosure or physical disclosure of a sexual or erotic nature.
6. Any sexual, indecent, romantic or erotic contact with a child or student.

Delegation of Responsibility

Duty to Report

The Superintendent or designee shall report to the Pennsylvania Department of Education on the required form, within fifteen (15) days of receipt of notice from an educator or discovery of the incident, any educator:[\[5\]](#)

1. Who has been provided with notice of intent to dismiss or remove for cause, notice of nonrenewal for cause, notice of removal from eligibility lists for cause, or notice of intent not to reemploy for cause.
2. Who has been arrested or indicted for, or convicted of any crime that is graded a misdemeanor or felony.
3. Against whom there are any allegations of sexual misconduct or sexual abuse or exploitation involving a child or student.
4. Where there is reasonable cause to suspect that s/he has caused physical injury to a child or student as the result of negligence or malice.
5. Who has resigned or retired or otherwise separated from employment after a school entity has received information of alleged misconduct under the Educator Discipline Act.
6. Who is the subject of a report filed by the school entity under 23 Pa. C.S. Ch. 63 (relating to child protective services).[\[6\]](#)
7. Who the school entity knows to have been named as a perpetrator of an indicated or founded report under 23 Pa. C.S. Ch. 63.

An educator who knows of any action, inaction or conduct which constitutes sexual abuse or exploitation or sexual misconduct under the Educator Discipline Act shall report such misconduct to the Pennsylvania Department of Education on the required form, and shall report such misconduct to the Superintendent and their immediate supervisor, within fifteen (15) days of discovery of such misconduct.[5]

All reports submitted to the Pennsylvania Department of Education shall include an inventory of all information, including: documentary and physical evidence in possession or control of the school relating to the misconduct resulting in the report.[5]

An educator who is arrested or convicted of a crime shall report the arrest or conviction to the Superintendent or designee, within seventy-two (72) hours of the occurrence, in the manner prescribed in Board policy.[5][7][8]

Failure to comply with the reporting requirements may result in professional disciplinary action.[9]

Guidelines

Investigation

School officials shall cooperate with the Pennsylvania Department of Education during its review, investigation, or prosecution, and shall promptly provide the Pennsylvania Department of Education with any relevant information and documentary and physical evidence upon request.[10]

Upon receipt of notification in writing from the Pennsylvania Department of Education, the Superintendent or designee shall investigate the allegations of misconduct as directed by the Department and may pursue its own disciplinary procedure as established by law or by collective bargaining agreement.[10]

Within ninety (90) days of receipt of notification from the Pennsylvania Department of Education directing the school district to conduct an investigation (extensions may be requested), the Superintendent or designee shall report to the Department the outcome of its investigation and whether it will pursue local employment action. The Superintendent or designee may make a recommendation to the Department concerning discipline. If the district makes a recommendation concerning discipline, it shall notify the educator of such recommendation.[10]

Discrimination/Harassment

Whenever the allegations underlying a report of educator misconduct include conduct that appears to constitute harassment or other discrimination, including Title IX sexual harassment, subject to policies and procedures specific to such conduct, the Title IX Coordinator shall be promptly notified and shall respond to such allegations as provided in the applicable Board policies. Whenever an investigation by the district of educator misconduct reveals indications of conduct by any person that appears to constitute harassment or other discrimination, including Title IX sexual harassment, the Title IX Coordinator shall be promptly notified and shall respond to such allegations as provided in policies specific to such discrimination. To the extent feasible, investigations pursuant to discrimination policies shall be conducted jointly with investigations by the district of educator misconduct.[11][12]

Confidentiality Agreements

The district shall not enter into confidentiality or other agreements that interfere with the mandatory reporting requirement.[10]

Confidentiality

Except as otherwise provided in the Educator Discipline Act, all information related to any complaint, any complainant, or any proceeding related to discipline under the Educator Discipline Act shall remain confidential unless or until public discipline is imposed.[\[13\]](#)

Immunity

Any person who, in good faith, files a complaint or report, or who provides information or cooperates with the Pennsylvania Department of Education or Professional Standards and Practices Commission in an investigation or proceeding shall be immune from civil liability. The district also is immune from civil liability for the disclosure of information about the professional conduct of a former or current employee to a prospective employer of that employee.[\[14\]](#)

Legal

[1. 22 PA Code 235.1 et seq](#)

[2. 24 P.S. 2070.1a](#)

[3. 24 P.S. 2070.1b](#)

[4. 23 Pa. C.S.A. 6303](#)

[5. 24 P.S. 2070.9a](#)

6. Pol. 806

[7. 24 P.S. 111](#)

8. Pol. 317

[9. 24 P.S. 2070.9c](#)

[10. 24 P.S. 2070.11](#)

11. Pol. 103

12. Pol. 104

[13. 24 P.S. 2070.17b](#)

[14. 24 P.S. 2070.17a](#)

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

[23 Pa. C.S.A. 6301 et seq](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Freedom of Speech by Employees
Code	320
Status	First Reading
Adopted	May 10, 2010
Last Revised	March 11, 2024
Last Reviewed	September 3, 2025

Authority

The Board respects employees' freedom of speech. Public school employees do not surrender their rights to free speech merely because of their status as an employee of the school district. The Board acknowledges the right of administrative, professional and support employees as **private** citizens in a democratic society to speak on issues of public concern.

The Board adopts this policy to clarify situations in which an employee's expression could conflict with the district's interests, **when the employee is not engaged in assigned duties. In such instances, the district, in coordination with the school solicitor, must balance the employee's interests regarding freedom of expression on issues of public concern as a private citizen against the interests of this district in promoting the efficient and effective functioning and educational purpose of the district.**

In situations in which a district employee is not engaged in the performance of assigned duties, **the employee's freedom of speech may be addressed when the employee's speech impacts efficiency or constitutes a reasonable likelihood of disruption, as indicated by any one of the following:**

- 1. Impairing discipline by superiors or harmony among co-workers;**
- 2. Having a detrimental impact on close working relationships requiring loyalty and confidence;**
- 3. Impeding the performance of the duties of the employee that conducted the speech; or**
- 4. Interfering with the operations of the school district.**

Any decisions based on the above listing shall take into consideration all of the facts of each individual situation and shall include consultation with the school solicitor.

Legal

[22 PA Code 235.1 et seq](#)

[PA Const. Art. I Sec. 7](#)

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

Connick v. Myers, 461 U.S. 138 (1983)

Dougherty v. Sch. Dist. of Philadelphia, 772 F.3d 979, 991 (3d Cir. 2014)

Garcetti v. Ceballos, 547 U.S. 410 (2006)

Natalie Munroe v. Central Bucks School District, 805 F.3d 454 (3d Cir. 2019)

Pickering v. Board of Education, 391 U.S. 563 (1968)

Pol. 816

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	600 Finances
Title	Federal Fiscal Compliance
Code	626
Status	First Reading
Adopted	May 10, 2010
Last Revised	December 3, 2024
Last Reviewed	September 3, 2025
Prior Revised Dates	5/4/2020, 1/26/2022, 1/25/2024 (attachment only)

Authority

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

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

Delegation of Responsibility

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

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

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

Guidelines

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

The district's financial management system is subject to periodic internal and external audits. For any fiscal year in which the district expends \$1,000,000 or more in federal awards, the district is required to have a single or program-specific audit in compliance with federal requirements.[\[2\]](#)

District financial management standards and procedures shall **include requirements for the following:**

1. Identification – The district must identify, in its accounts, all federal awards received and expended, and the federal programs under which they were received.
2. Financial Reporting – Accurate, current, and complete disclosure of the financial results of each federal award or program must be made in accordance with the financial reporting requirements of **federal regulations**.
3. Accounting Records – The district must maintain records which adequately identify the source and application of funds provided for federally-assisted activities.
4. Internal Controls – Effective control and accountability, including segregation of duties, must be maintained for all funds, real and personal property and other assets. The district must adequately safeguard all such property and **take steps to ensure** that it is used solely for authorized purposes. **Reasonable cybersecurity and other measures must be in place to protect personally identifiable information and other types of information.**
5. Budget Control – Actual expenditures or outlays must be compared with budgeted amounts for each federal award. Procedures shall be developed to establish determination for allowability of costs for federal funds.
6. Cash Management – The district shall maintain written procedures to implement the cash management requirements found in **federal regulations**.
7. Allowability of Costs – The district shall ensure that allowability of all costs charged to each federal award is accurately determined and documented.

Standards of Conduct

The district shall maintain standards of conduct covering conflicts of interest and the actions of employees and school officials engaged in the selection, award and administration of contracts. [3][4][5]

All employees shall be informed of conduct that is required for federal fiscal compliance and the disciplinary actions that may be applied for violation of Board policies, administrative regulations, rules and procedures.[6]

Employees - Time and Effort Reporting

All district employees paid with federal funds shall document **their time working** in support of each federal program, in accordance with law. Time and effort reporting requirements do not apply to contracted individuals.[7]

District employees shall be reimbursed for travel costs incurred in the course of performing services related to official business as a federal grant recipient.[8]

The district shall establish and maintain employee policies and procedures on hiring, benefits and leave and outside activities, as approved by the Board. District procedures on payment of staff shall apply to employees paid with federal funds and shall include payment in extenuating or emergency conditions, in accordance with applicable law, regulations or emergency declarations by state or federal authorities.[9][10][11][12][13][14][15][16]

Record Keeping

The district shall develop and maintain a Records Management Plan and related Board policy and administrative regulations for the retention, retrieval and disposition of manual and electronic records, including emails.[\[17\]](#)[\[18\]](#)

The district shall comply with federal record conversion and quality control review requirements to safeguard the integrity of electronic records.[\[19\]](#)

The district shall ensure the proper maintenance of federal fiscal records documenting:[\[18\]](#)[\[20\]](#)[\[21\]](#)[\[22\]](#)

1. Amount of federal funds.
2. How funds are used.
3. Total cost of each project.
4. Share of total cost of each project provided from other sources.
5. Other records to facilitate an effective audit.
6. Other records to show compliance with federal program requirements.
7. Significant project experiences and results **to:**
 - a. **Determine progress.**
 - b. **Inform periodic review and continuous improvement of project plan.**
 - c. **Revise project objectives, if necessary.**

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

The district shall provide the federal awarding agency, Inspectors General, the Comptroller General of the United States, and the pass-through entity, or any of their authorized representatives, the right of access to any documents, papers, or other district records which are pertinent to the federal award. The district shall also permit timely and reasonable access to the district's personnel for the purpose of interview and discussion related to such documents.[\[23\]](#)

Records shall be retained for a minimum of **three (3)** years from the date **of submission of the final financial report**, or as otherwise specified in the requirements of the federal award, unless a written extension is provided by the awarding agency, cognizant agency for audit, oversight agency for audit or cognizant agency for indirect costs.[\[20\]](#)

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

Records for property and equipment acquired with federal funds shall be retained for three (3) years after final disposition of the property or equipment.[\[20\]](#)

As part of the Records Management Plan, the district shall develop and maintain a records retention schedule, which shall delineate the record retention format, retention period and method of disposal.[\[18\]](#)

The Records Management Plan shall include identification of staff authorized to access records, appropriate training, and preservation measures to protect the integrity of records and data.[\[18\]](#)[\[20\]](#)

The district shall ensure that all personally identifiable data protected by law or regulations is handled in accordance with the requirements of applicable law, regulations, Board policy and administrative regulations.[24][25][26][27][28]

Subrecipient Monitoring

In the event that the district awards subgrants, the district shall establish **written** procedures to:[29]

1. Assess the risk of **fraud and** noncompliance.
2. Monitor grant subrecipients to ensure compliance with federal, state, and local laws and Board policy and procedures.
3. Ensure the district's record retention schedule addresses document retention on assessment and monitoring.[18]

Compliance Violations

Employees and contractors involved in federally funded programs and subrecipients shall be made aware that failure to comply with federal law, regulations or terms and conditions of a federal award may result in the federal awarding agency or pass-through entity imposing additional conditions or terminating the award in whole or in part.[30][31]

Mandatory Reporting of Violations

An applicant, recipient or subrecipient of a federal award must promptly disclose whenever, in connection with the federal award (including any related activities or subawards) it has credible evidence of a violation of federal criminal law involving fraud, conflict of interest, bribery or gratuity violations under Title 18 of the United States Code or a violation of the federal civil False Claims Act. The written disclosure must be made to the federal agency, the agency's Office of Inspector General, and pass-through entity (if applicable). Recipients and subrecipients are also required to report issues related to a recipient integrity and performance in accordance with Appendix XII to 2 CFR Part 200. Failure to make required disclosures can result in compliance violations.[32]

Whistleblower Protections

District employees may not be discharged, demoted or otherwise discriminated against as a reprisal for making a protected disclosure of information that the employee reasonably believes to be:[33][34]

1. **Evidence of gross mismanagement of a federal contract or grant; or**
2. **Gross waste of federal funds; or**
3. **An abuse of authority relating to a federal contract or grant; or**
4. **A substantial and specific danger to public health or safety; or**
5. **A violation of law, rule or regulation related to a federal contract, including the competition for or negotiation of a contract or grant.**

District employees may disclose such information to any of the following:

1. **The Superintendent or designee authorized to investigate, discover or address such misconduct.**

2. **A federal employee responsible for contract or grant oversight or management of the relevant agency.**
3. **An authorized official of the United States Department of Justice or other law enforcement agency.**
4. **A member of Congress or a representative of a committee of Congress.**
5. **A federal Inspector General.**
6. **The federal Government Accountability Office.**
7. **A court or grand jury, including providing evidence of misconduct in any judicial or administrative proceeding relating to waste, fraud or abuse on a federal contract or grant.**

A district employee who believes that they have been subjected to a reprisal for making a protected disclosure may submit a complaint to the Inspector General of the federal executive agency that is responsible for the relevant federal funding or federal contract. The federal agency and the agency's Inspector General have the authority to investigate such complaints and provide appropriate remedies for substantiated complaints.

The district shall provide written notification to employees of their rights and protections under the Whistleblower Law by posting notices on the district's website.

Legal

[1. 2 CFR Part 200](#)

[2. 2 CFR 200.501](#)

[3. 2 CFR 200.318](#)

4. Pol. 827

5. Pol. 828

6. Pol. 317

[7. 2 CFR 200.430](#)

8. Pol. 626.1

[9. 24 P.S. 1153](#)

10. Pol. 304

11. Pol. 319

12. Pol. 336

13. Pol. 337

14. Pol. 624

15. Pol. 805

16. Pol. 813

[17. 2 CFR 200.334-200.338](#)

18. Pol. 800

[19. 2 CFR 200.336](#)

[20. 2 CFR 200.334](#)

[21. 34 CFR 75.730-75.732](#)

[22. 34 CFR 76.730-76.732](#)

[23. 2 CFR 200.337](#)

24. Pol. 113.4

25. Pol. 216

26. Pol. 324

27. Pol. 830

28. Pol. 830.1

[29. 2 CFR 200.331-200.332](#)

[30. 2 CFR 200.339](#)

[31. 2 CFR 200.340](#)

[32. 2 CFR 200.113](#)

[33. 2 CFR 200.217](#)

[34. 41 U.S.C. 4712](#)

Pol. 610

Pol. 611

Pol. 612

Pol. 613

Pol. 625

[626-Attach-AllowabilityofCosts.docx \(44 KB\)](#)

[626-Attach-Procurement.doc \(143 KB\)](#)

[626-Attach-CashManagement.docx \(29 KB\)](#)

[626-Attach-Costs_Obligations_Property.docx \(46 KB\)](#)

[626-Attach-SubrecipientMonitoring.docx \(39 KB\)](#)

Allowability of Costs – Federal Programs

Expenditures must be aligned with approved budgeted items. Any changes or variations from the state-approved budget and grant application need prior approval from the state.

Delegation of Responsibility

When determining how the district will spend its grant funds, the Business Manager and/or Federal Programs Coordinator will review the proposed cost to determine whether it is an allowable use of federal grant funds *before* obligating and spending those funds on the proposed good or service. **The decision for such determination shall be in writing and provide justification for the allowability determination.**

Allowability Determinations

All costs supported by federal education funds must meet the standards outlined in **applicable laws and regulations, including but not limited to**, 2 CFR Part 3474 and 2 CFR Part 200, Subpart E, which are listed below. The Business Manager and/or Federal Programs Coordinator must consider these factors when making an allowability determination. A section entitled, *Helpful Questions for Determining Whether Costs are Allowable*, is located at the end of this document.

Part 200 sets forth general cost guidelines that must be considered, as well as rules for specific types of items, both of which must be considered when determining whether a cost is an allowable expenditure of federal funds. The expenditure must also be allowable under the applicable program statute (e.g., Title I of the Elementary and Secondary Education Act (ESEA), or the Carl D. Perkins Career and Technical Education Act (Perkins)), along with accompanying program regulations, nonregulatory guidance and grant award notifications.

Restrictions in state and local rules or policy also must be considered. For example, travel and other job-related expenses incurred by employees are not allowable unless they also are in compliance with Board Policy 331 (Job Related Expenses) and related administrative regulations.

Whichever allowability requirements are stricter will govern whether a cost is allowable.

Except where otherwise authorized by law, determination factors **for allowability of costs** include the following:

1. **Be Necessary and Reasonable for the performance of the federal award.** A cost is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision to incur the cost was made. For example, **reasonable** means that sound business practices were followed, and purchases were comparable to market prices.

When determining reasonableness of a cost, consideration must be given to:

- Whether the cost is a type generally recognized as ordinary and necessary for the operation of the district or the proper and efficient performance of the federal award.
- The restraints or requirements imposed by factors, such as: sound business practices; arm's-length bargaining; federal, state and other laws and regulations; and terms and conditions of the federal award.
- Market prices for comparable goods or services for the geographic area.
- Whether the individual incurring the cost acted with prudence in the circumstances considering responsibilities to the district, its employees, its students, the public at large, and the federal government.
- Whether the district significantly deviates from its established practices and policies regarding the incurrence of costs, which may unjustifiably increase the federal award's cost. (2 CFR 200.404)

Whether a cost is **necessary** will be determined based on the needs of the program. Specifically, the expenditure must be necessary to achieve an important program objective. A key aspect in determining whether a cost is necessary is whether the district can demonstrate that the cost addresses an existing need and can prove it. For example, the school entity may deem a language skills software program necessary for a Language Instruction Educational Program.

When determining whether a cost is necessary, consideration may be given to:

- Whether the cost is needed for the proper and efficient performance of the federal award program.
 - Whether the cost is identified in the approved budget or application.
 - Whether there is an educational benefit associated with the cost.
 - Whether the cost aligns with identified needs based on results and findings from a needs assessment.
 - Whether the cost addresses program goals and objectives and is based on program data.
2. **Allocable to the federal award.** A cost is allocable to the federal award **or other cost objective** if the **cost is** assignable to the federal award **or other cost objective** in accordance with the relative benefit received. This means that the federal grant program derived a benefit in proportion to the funds charged to the program. (2 CFR 200.405)

For example, if fifty percent (50%) of a teacher's salary is paid with grant funds, then that teacher must spend at least fifty percent (50%) of his/her time on the grant program.

3. **Consistent with policies and procedures that apply uniformly to both federally-financed and other activities of the school entity.**
4. **Conform to any limitations or exclusions set forth as cost principles in 2 CFR Part 200 or in the terms and conditions of the federal award.**
5. **Consistent treatment.** A cost cannot be assigned to a federal award as a direct cost if any other cost incurred for the same purpose in like circumstances has been assigned as an indirect cost under another award.
6. **Adequately documented.** All expenditures must be properly documented. (2 CFR §200.300 through 200.309)

Direct cost allocation principles: If a cost benefits two (2) or more projects or activities in proportions that can be determined without undue effort or cost, the cost must be allocated to the projects based on the proportional benefit. If a cost benefits two (2) or more projects or activities in proportions that cannot be determined because of the interrelationship of the work involved, then the costs may be allocated or transferred to benefitted projects on any reasonable documented basis. (2 CFR 200.405)

7. **Be calculated in accordance with generally accepted accounting principles (GAAP), unless provided otherwise in 2 CFR Part 200.**
8. **Not included as a cost or used to meet cost-sharing requirements in either the current or a prior period, unless the specific federal program authorizes federal costs to be treated as such.** Some federal program statutes require the nonfederal entity to contribute a certain amount of nonfederal resources to be eligible for the federal program. (2 CFR 200.306)
9. **Administrative closeout costs may be incurred until the due date of the final report(s). If incurred, closeout costs must be liquidated prior to the due date of the final report(s) and charged to the final budget period of the award unless otherwise specified by the federal agency. All other costs must be incurred during the approved budget period. (2 CFR 200.308, 200.344)**
10. **Be the net of all applicable credits.** The term **applicable credits** refers to those receipts or reduction of expenditures that operate to offset or reduce **direct or indirect costs** allocable to the federal award. Typical examples of such transactions are: purchase discounts; rebates or allowances; recoveries or indemnities on losses; and adjustments of overpayments or erroneous charges. To the extent that such credits accruing to or received by the **recipient or subrecipient** relate to the federal award, they shall be credited to the federal award, either as a cost reduction or a cash refund, as appropriate. (2 CFR 200.406)

Selected Items of Cost

Subpart E of Part 200 sets forth principles to be applied in establishing the allowability of specific cost items (commonly referred to as Selected Items of Cost), at 2 CFR **200.420-200.476**. These specific cost items are listed in the chart below along with the citation to the section of Subpart E addressing the allowability of that item. These principles are in addition to the other general allowability standards, and apply whether or not a particular item of cost is properly treated as direct cost or indirect (F&A) cost. Meeting the specific criteria for a listed item does not by itself mean the cost is allowable, as it may be unallowable under other standards or for other reasons, such as restrictions contained in the terms and conditions of a particular grant or restrictions established by the **recipient or subrecipient** or in Board policy. If an item is unallowable for any of these reasons, federal funds cannot be used to purchase it.

The fact that a particular item of cost is not listed is not intended to imply that it is either allowable or unallowable; rather, determination as to allowability in each case should be based on the treatment provided for similar or related items of cost and based on the principles described in applicable law and regulations. In case of discrepancy between the provisions of a specific federal award and the provisions below, the federal award governs. (2 CFR 200.102, 200.409, 200.420)

School district personnel responsible for spending federal grant funds and for determining allowability must be familiar with and refer to the Part 200 selected items of cost section. These rules must be followed when charging these specific expenditures to a federal grant. When applicable, employees must check costs against the selected items of cost requirements to ensure the cost is allowable, and also check **recipient, subrecipient**, district and program-specific rules.

The selected item of cost addressed in Part 200 includes the following (in alphabetical order):

Item of Cost	Citation of Allowability Rule
Advertising and public relations costs	2 CFR § 200.421
Advisory councils	2 CFR § 200.422
Alcoholic beverages	2 CFR § 200.423
Alumni/ae activities	2 CFR § 200.424
Audit services	2 CFR § 200.425
Bad debts	2 CFR § 200.426
Bonding costs	2 CFR § 200.427
Collection of improper payments	2 CFR § 200.428
Commencement and convocation costs	2 CFR § 200.429
Compensation – personal services	2 CFR § 200.430
Compensation – fringe benefits	2 CFR § 200.431
Conferences	2 CFR § 200.432
Contingency provisions	2 CFR § 200.433
Contributions and donations	2 CFR § 200.434

Defense and prosecution of criminal and civil proceedings, claims, appeals and patent infringements	2 CFR § 200.435
Depreciation	2 CFR § 200.436
Employee health and welfare costs	2 CFR § 200.437
Entertainment costs	2 CFR § 200.438
Equipment and other capital expenditures	2 CFR § 200.439
Exchange rates	2 CFR § 200.440
Fines, penalties, damages and other settlements	2 CFR § 200.441
Fund raising and investment management costs	2 CFR § 200.442
Gains and losses on disposition of depreciable assets	2 CFR § 200.443
General costs of government	2 CFR § 200.444
Goods and services for personal use	2 CFR § 200.445
Idle facilities and idle capacity	2 CFR § 200.446
Insurance and indemnification	2 CFR § 200.447
Intellectual property	2 CFR § 200.448
Interest	2 CFR § 200.449
Lobbying	2 CFR § 200.450
Losses on other awards or contracts	2 CFR § 200.451
Maintenance and repair costs	2 CFR § 200.452
Materials and supplies costs, including costs of computing devices	2 CFR § 200.453
Memberships, subscriptions, and professional activity costs	2 CFR § 200.454
Organization costs	2 CFR § 200.455
Participant support costs	2 CFR § 200.456
Plant and security costs	2 CFR § 200.457
Pre-award costs	2 CFR § 200.458
Professional services costs	2 CFR § 200.459
Proposal costs	2 CFR § 200.460
Publication and printing costs	2 CFR § 200.461
Rearrangement and reconversion costs	2 CFR § 200.462
Recruiting costs	2 CFR § 200.463
Relocation costs of employees	2 CFR § 200.464
Rental costs of real property and equipment	2 CFR § 200.465
Scholarships and student aid costs	2 CFR § 200.466
Selling and marketing costs	2 CFR § 200.467
Specialized service facilities	2 CFR § 200.468
Student activity costs	2 CFR § 200.469

Taxes (including Value Added Tax)	2 CFR § 200.470
Telecommunication and video surveillance	2 CFR § 200.471
Termination costs	2 CFR § 200.472
Training and education costs	2 CFR § 200.473
Transportation costs	2 CFR § 200.474
Travel costs	2 CFR § 200.475
Trustees	2 CFR § 200.476

Prior Written Approval

A request for prior written approval to ensure reasonableness and allocability of any expense related to a federal award before incurring the cost is permissible. The elements listed below *require* prior written approval:

Reason Requiring Prior Written Approval	Citation
Cost sharing	2 CFR § 200.306
Program income	2 CFR § 200.307
Revision of budget and program plans	2 CFR § 200.308
Fixed amount subawards	2 CFR § 200.333
Compensation – personal services	2 CFR § 200.430
Compensation – fringe benefits	2 CFR § 200.431
Equipment and other capital expenditures	2 CFR § 200.439
Exchange rates	2 CFR § 200.440
Fines, penalties, damages and other settlements	2 CFR § 200.441
Fund raising and investment management costs	2 CFR § 200.442
Goods or services for personal use	2 CFR § 200.445
Insurance and indemnification	2 CFR § 200.447
Organization costs	2 CFR § 200.455
Pre-award costs	2 CFR § 200.458
Rearrangement and reconversion costs	2 CFR § 200.462
Travel costs	2 CFR § 200.475

Helpful Questions for Determining Whether Costs are Allowable -

In addition to applying the cost principles and standards described above, district staff involved in expending federal funds should ask the following questions when assessing the allowability of a particular cost:

1. Is the proposed cost allowable under the relevant program?
2. Is the proposed cost consistent with an approved program plan and budget?
3. Is the proposed cost consistent with program specific fiscal rules? For example, the school entity may be required to use federal funds only to supplement the amount of funds available from nonfederal (and possibly other federal) sources, or only as a match for funds from

nonfederal sources.

4. Is the proposed cost consistent with **applicable laws and regulations**?
5. Is the proposed cost consistent with specific conditions imposed on the grant (if applicable)?
6. Is the proposed cost consistent with the underlying needs of the program? For example, program funds must benefit the appropriate population of students for which they are allocated. This means that, for instance, funds allocated under Title III of the Elementary and Secondary Education Act (ESEA) governing language instruction programs for English Learner (EL) students must only be spent on EL students and cannot be used to benefit non-EL students.
7. Will the cost be targeted at addressing specific areas of weakness that are the focus of the program, as indicated by available data?
8. **Has this expenditure been reviewed by legal for compliance if there is any uncertainty?**

Any questions related to specific costs should be forwarded to the Business Manager and/or Federal Programs Coordinator, who shall consult with the school solicitor for clarification as appropriate.

Refunds

Payments made for costs determined to be unallowable by either the federal awarding agency, cognizant agency for indirect costs, or pass-through entity, must be refunded with interest to the federal government in accordance with instructions from the federal awarding agency that determined the costs are unallowable unless applicable statute or regulation directs otherwise. (2 CFR 200.410)

Cash Management – Federal Programs

Generally, the school district receives payment from the Pennsylvania Department of Education (PDE) **in advance, provided the district maintains both written procedures that minimize the time elapsing between the transfer of funds and disbursement, and financial management systems that meet the standards for fund control and accountability.** In circumstances **where the requirements for advance payment cannot be met, the district may use the reimbursement method.**

This attachment addresses the responsibilities of the district and district staff under those alternative payment methods. **In accordance with 2 CFR §200.305(b)(1), advance payments are the preferred method of payment. Reimbursement is used only when the requirements for advance payment cannot be met, as outlined in 2 CFR §200.305(b)(3).** In either case, the district shall maintain accounting methods and internal controls and procedures that assure those responsibilities are met.

When **available**, the district shall use existing resources within a program before requesting additional **cash payments**. Such resources include program income (including repayments to a revolving fund), rebates, refunds, contract settlements, audit recoveries, and interest earned on such funds. (2 CFR 200.305(b)(5)).

Payment Methods

Advances –

When the district receives advance payments of federal grant funds, it must minimize the time elapsing between the transfer of funds to the district and the expenditure of those funds on allowable costs of the applicable federal program. (2 CFR 200.305(b)). The district shall attempt to expend all advances of federal funds within seventy-two (72) hours of receipt.

Whenever possible, advance payment requests must be consolidated to cover anticipated cash needed for all federal awards received by the district. (2 CFR 200.305(b)(2)).

The district shall submit payment requests as often as necessary when electronic fund transfers are used or at least monthly when electronic transfers are not used. (2 CFR 200.305(b)(2)(ii)).

Reimbursements –

The Business Manager and/or Federal Programs Coordinator will request reimbursement for actual expenditures incurred under the federal grants quarterly.

Such requests shall be submitted with appropriate documentation and signed by the requestor.

Requests for reimbursements will be approved by the Business Manager and/or Federal Programs Coordinator.

Reimbursement will be submitted on the appropriate form to the PDE portal. All reimbursements are based on actual disbursements, not on obligations. PDE will process reimbursement requests within the timeframes required for disbursement.

Consistent with state and federal requirements, the school district will maintain source documentation supporting the federal expenditures (**invoices and receipts, time and payroll records, grant award letters, budget justifications, etc.**) and will make such documentation available for PDE to review upon request.

Reimbursements of actual expenditures do not involve interest calculations.

Accounting Methods/Internal Controls

The district shall hold federal advance payments in insured, interest-bearing accounts.

The school district is permitted to retain for administrative expense up to \$500 per year of interest earned on federal grant cash balances. Regardless of the federal awarding agency, interest earnings exceeding \$500 per year shall be remitted annually to the Department of Health and Human Services Payment Management System (PMS) through an electronic medium using either Automated Clearing House (ACH) network or a Fedwire Funds Service payment. (2 CFR 200.305(b)(9)).

Pursuant to federal guidelines, interest earnings shall be calculated from the date that the federal funds are drawn down from the G5 system until the date on which those funds are disbursed by the district. Consistent with state guidelines, interest accruing on total federal grant cash balances shall be calculated on cash balances per grant and applying the actual or average interest rate earned.

Remittance of interest shall be the responsibility of the Business Manager and/or Federal Programs Coordinator.

Administration of Federal Funds Type of Costs, Financial Obligations and Property Management

The district establishes and maintains Board policies, administrative regulations and procedures on administration of federal funds in federal programs as required by the Uniform Guidance and other federal, state and local laws, regulations and requirements. The district's financial management system includes internal controls and grant management standards in the following areas.

Direct and Indirect Costs

Direct costs – costs that can be identified specifically with a particular final cost objective, such as a federal award, or other internally or externally funded activity, or that can be directly assigned to such activities relatively easily with a high degree of accuracy. **(2 CFR 200.1, 200.413)**

Examples of direct costs may include, but are not limited to, salaries and benefits of staff working directly on the federal program, travel costs for program-related training and equipment purchased specifically for the program.

Indirect costs – costs incurred for a common or joint purpose benefiting more than one (1) cost objective, and not readily assignable to the cost objectives specifically benefitted, without effort disproportionate to the results achieved. **(2 CFR 200.1, 200.414)**

Examples of indirect costs may include, but are not limited to, salaries and benefits of Human Resource staff, network infrastructure and building maintenance and repairs.

Costs incurred for the same purpose in like circumstances must be treated consistently as either direct or indirect costs. (2 CFR 200.405, 200.413)

Identification with the federal award rather than the nature of the goods and services involved is the determining factor in distinguishing direct from indirect costs.

Direct and indirect costs shall be determined in accordance with law, regulations, the terms and conditions of the federal award, and the district's negotiated indirect cost rate.

The district shall develop an indirect cost rate proposal and cost allocation plan in accordance with law, regulations and the terms and conditions of the federal award.

Timely **Financial** Obligation of Funds

Financial Obligations – orders placed for property and services, contracts and subawards made, and similar transactions **that require payment by a recipient or subrecipient under a federal award that will result in expenditures by a recipient or subrecipient under a federal award.**

The following table illustrates when funds must be obligated under federal regulations:

Financial Obligation is for:	Financial Obligation is made:
Acquisition of real or personal property	On the date on which the district makes a binding written commitment to acquire the property
Personal services by a district employee	When the services are performed
Personal services by a contractor who is not a district employee	On the date on which the district makes a binding written commitment to obtain the services
Work other than personal services	On the date on which the district makes a binding written commitment to obtain the services
Public utility services	When the district receives the services
Travel	When the travel occurs
Rental of real or personal property	When the district uses the property
A pre-agreement cost that was properly approved by the Secretary under the cost principles in 2 CFR Part 200, Subpart E - Cost Principles	On the first day of the project period

34 CFR §75.707

All **financial** obligations must occur between the beginning and **planned** ending dates of the federal award project, which is known as the period of performance. The period of performance is dictated by law and regulations and will be indicated in the federal award. Specific requirements for carryover funds may be specified in the federal award and must be adhered to by the district. (2 CFR 200.309)

The district will handle **financial** obligations and carryover of state-administered and direct grants in accordance with state and federal law and regulations, and the terms and conditions of the federal award. Carryover will be calculated and documented by the Business Manager.

The district may exercise an extension of the period of performance in accordance with law, regulations and the terms and conditions of the federal award, when written notice is provided to the federal awarding agency at least ten (10) calendar days prior to the end of the period of performance. (2 CFR 200.308(d)(2))

The Business Manager and Federal Programs Coordinator will decide when an extension of the period of performance is necessary and will recommend that the Superintendent approve this process.

The Business Manager and Federal Programs Coordinator will develop the required written notice, including the reasons for the extension and revised period of performance; the notice will

be issued no later than ten (10) calendar days prior to the end of the currently documented period of performance in the federal award.

The district must seek approval from the federal awarding agency for an extension of the period of performance when the extension is not contrary to federal law or regulations, and the following conditions apply: **(2 CFR 200.308(d)(2))**

1. The terms and conditions of the federal award prohibit the extension;
2. The extension requires additional federal funds; or
3. The extension involves any change in the approved objectives or scope of the project.

The Business Manager Federal Programs Coordinator

will determine when an extension must be requested for approval by the federal awarding agency, draft the written request and notify the Superintendent of the requested extension.

When an extension to a federal award is approved, the period of performance will be amended to end at the completion of the extension. If termination occurs, the period of performance will be amended to end upon the effective date of termination. The start date of a renewal award begins a new and distinct period of performance. (2 CFR 200.309)

Management of Property Acquired with Federal Funds

Definitions -

Equipment – tangible personal property, including information technology systems, having a useful life of more than one (1) year and a per unit acquisition cost that equals or exceeds the lesser of the capitalization level established by the recipient or subrecipient for financial statement purposes, or \$10,000.

Real Property – land, including land improvements, structures, and appurtenances, and legal interest in land, including fee interest, licenses, rights of way and easements. Real property excludes moveable machinery and equipment.

Personal Property – tangible or intangible property other than real property.

Supply – all tangible personal property other than those defined as equipment. Computing devices costing less than \$10,000 per unit qualify as supplies.

Insurance Coverage -

The recipient or subrecipient must, at a minimum, provide the equivalent insurance coverage for real property and equipment acquired or improved with federal funds as it provides to property and equipment owned by the recipient or subrecipient.

Contract and Purchasing Administration -

The district maintains internal controls, administrative regulations and procedures to ensure that contractors deliver goods and services in accordance with the terms, conditions and specifications of the designated contract, purchase order or requisition.

Property Classifications -

Property shall be classified as **equipment, supplies, computing devices and capital assets** as defined and specified in accordance with law, regulations and Board policy. (Pol. 622)

Inventory Control/Management -

All property purchased with federal funds, regardless of cost, will be inventoried as a safeguard.

Inventory will be received by the department or program requesting the item; designated staff will inspect the property, compare it to the applicable purchase order or requisition, and ensure it is appropriately logged and tagged in the district's property management system.

Items acquired will be physically labeled by source of funding and acquisition date.

Inventory records of **property** must be current and available for review and audit, and include the following information:

1. Description of the item.
2. Manufacturer's serial number or other identification number.
3. Identification of funding source.
4. **Who holds title of the property.**
5. Acquisition date and unit cost.
6. Source of items, such as company name.
7. Percentage of federal **contribution** used in the purchase **and identification of the federal award.**
8. Present location, use, condition of item, and date information was reported.
9. Pertinent information on the ultimate transfer, replacement or disposition of the item and sale price of the property.

Inventory will be updated as items are sold, lost or stolen, or cannot be repaired, and new items are purchased.

Equipment must be used in the program or project for which it was acquired for as long as needed, whether or not the project or program continues to be supported by a federal award. (2 CFR 200.313)

During the time that equipment is used on the project or program for which it was acquired, the recipient or subrecipient must also make the equipment available for use on other programs or projects supported by the federal government, provided that such use will not interfere with the purpose for which it was originally acquired. First preference for other use of the equipment must be given to other programs or projects supported by the federal agency that financed the equipment. Second preference must be given to programs or projects under federal awards from other federal agencies. Use for nonfederally-funded projects is also permissible, provided such use will not interfere with the purpose for which it was originally acquired. The recipient or subrecipient should consider charging user fees as appropriate. (2 CFR 200.313)

Physical Inventory -

Physical inventory of property will be completed by designated district staff in accordance with applicable federal and state law and regulation and Board policy. (Pol. 622, 706)

The physical inventory of items will be conducted **at least every two (2) years or more often if required by law or Board policy**, and the results will be reconciled with the inventory records and reported to the federal awarding agency. **(2 CFR 200.313)**

Maintenance -

The district establishes **regular** maintenance procedures to ensure that property is maintained in good condition in accordance with law, regulation and Board policy. (Pol. 704, 708, 710)

Safeguards -

The district ensures that adequate safeguards are in place to prevent loss, damage or theft of property:

1. Any loss, damage or theft **must be investigated, fully documented and reported to the federal agency or pass-through entity of any loss, damage or theft that will have an impact on the program. The Business Manager and/or Federal Programs Coordinator may also report the loss, damage or theft** to local law enforcement.
2. If stolen items are not recovered, the district will submit copies of the investigative report and insurance claim to the federal awarding agency.
3. The district may be responsible for replacing or repairing lost, damaged, destroyed or stolen items.
4. Replaced equipment is property of the originally funded program and should be inventoried accordingly.
5. District property may only be loaned in accordance with Board policy and administrative regulations. (Pol. 707, 708, 710)

Disposition of Property Acquired with Federal Funds –

When the district determines that real property, including land, land improvements, structures and accessories thereto, acquired under a federal award is no longer needed for the originally authorized purpose, the district must obtain disposition instructions from the federal awarding agency or pass-through entity administering the program, in accordance with applicable law and regulations. (2 CFR 200.311)

When the district determines that equipment or supplies acquired under a federal award are no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, the Business Manager and/or Federal Programs Coordinator will **follow the terms and conditions of the federal award, the disposition instructions in the Department of Federal Programs Administrative Manual on the PA Department of Education's website, and may** contact the federal awarding agency or pass-through entity administering the program to obtain disposition instructions.

Equipment with a **current** fair market value of **\$10,000** or less **per unit** may be retained, sold or otherwise disposed of with no further responsibility to the federal agency or pass-through entity. For items with a fair market value greater than **\$10,000 per unit**, the federal awarding agency or pass-through entity is entitled to the federal share of the current market value or sales proceeds, **in accordance with applicable law and regulations. (2 CFR 200.313, 200.314, 200.453)**

Supplies acquired under a federal award will vest upon acquisition in the recipient or subrecipient. After the period of performance, if there is a residual inventory of supplies exceeding \$10,000 in total aggregate value, and the supplies are not needed for any other federal award the recipient or subrecipient may retain or sell the unused supplies which are new, have never been used or opened. The aggregate value of supplies consists of all supply types, not just like-item supplies. (2 CFR 200.314)

The federal agency or pass-through entity is entitled to compensation in an amount calculated by multiplying the percentage of the federal agency's or pass-through entity's contribution towards the cost of the original purchase(s) by the current market value or proceeds from the sale. (2 CFR 200.314)

The district may retain \$1,000 to cover expenses associated with the selling and handling of the equipment or supplies. (2 CFR 200.313, 200.314)

If the district will be replacing the equipment or supplies, the district may use the existing equipment or supplies as a trade-in or sell the property and use the proceeds to offset the cost of the replacement property.

The Business Manager and Federal Programs Coordinator will be responsible for contacting the federal awarding agency and determining the process for disposition of equipment or supplies.

The district may use the following methods in disposing of unnecessary equipment or supplies acquired with federal funds:

Public auction and/or online sale – generally conducted by a licensed auctioneer.

Salvage – scrap sold to local dealers.

Negotiated sale – normally used when disposing of items of substantial value.

Sealed bid – normally used for items of substantial value or unique qualities.

Pre-priced sale – large quantities of obsolete or surplus equipment or supplies may be sold by this method.

Donation to charitable organizations, for equipment or supplies with little to no value.

Disposition to trash for equipment or supplies with no value.

The Business Manager will be responsible for maintaining records of obsolete and surplus property disposed of and will report to the federal awarding agency when required.

Monitoring Program Performance

The district will monitor activities of federally-funded programs to assure compliance with applicable laws, regulations, and federal requirements, and to ensure that performance expectations and cost-effective practices are being achieved.

Data on compliance and program performance shall be provided in the form, and at the time intervals required by the state and federal law or the federal awarding agency.

Procurement – Federal Programs

This document is intended to integrate standard district purchasing procedures with additional requirements applicable to procurements that are subject to the federal Uniform Guidance regulations, federal guidance of the Office of Management and Budget and/or U.S. Department of Agriculture (USDA) regulations governing school food service programs. The district maintains the following purchasing procedures, in accordance with federal and state laws, regulations and Board policy. (2 CFR **200.1**, 200.102, 200.318-200.325; 7 CFR 210.16, 210.19, 210.21, 215.14a, 220.16; 24 P.S. 120, 24 P.S. 504, 24 P.S. 508, 24 P.S. 521, 24 P.S. 607, 24 P.S. 609, 24 P.S. 751, 24 P.S. 807.1; 62 Pa. C.S.A. 4601 et seq; Pol. 610, 611, 612, 613, 808, **827**)

Procurement Method §200.320	Goods/Supplies	Services	Requirements
Micro-purchase (No quotes required)	Less than \$10,000 Note: Must use more restrictive \$0 Federal threshold instead of the state threshold	Less than \$10,000 Note: Must use more restrictive \$10,000 Federal threshold instead of state exemption for services	Consider price to be reasonable Distribute equitably among suppliers to the extent practical
Simplified Acquisition Procedures (Small Purchases - relatively simple and informal)	\$10,000 - \$23,800 Note: Must use more restrictive \$10,000 Federal threshold instead of the state threshold	\$10,000 - \$249,999 Note: Must use more restrictive \$10,000 Federal threshold instead of state exemption for services	Obtain/document price or rate quotations from a reasonable number of qualified sources (at least three per 24 PS 8.807.1) Written or documented quotes
Sealed Bids (Formal advertising)	\$23,800 or more Note: Must use more restrictive \$23,800 state threshold instead of the Federal threshold	N/A	Bids are publicly solicited Firm fixed price contract awarded to the responsible bidder lowest in price Cost or price analysis for purchases in excess of the Simplified Acquisition Threshold (\$250,000)
Competitive	N/A	\$250,000 or more	Conducted with more than

Proposals (Formal RFPs)		Note: Must use more restrictive \$250,000 Federal threshold instead of state exemption for services	one source submitting an offer Price is not used as sole selection factor Fixed price or cost-reimbursement type contract is awarded Cost or price analysis for purchases in excess of the Simplified Acquisition Threshold (\$250,000)
Non-competitive proposals	Appropriate only when these circumstances apply: - Available only from a single source (sole source) - Public emergency - After soliciting from several sources, competition is deemed inadequate - Consult with your school solicitor		Solicitation from only one source Used only when qualifying circumstances apply Fixed price or cost-reimbursement type contract is awarded

*Please review this Procurement attachment annually and update amounts accordingly

The district implements exceptions to the Micro-Purchase and Simplified Acquisition Threshold amounts announced by the federal Office of Management and Budget as part of its procurement procedures. **The state threshold of \$12,900 is not applicable to federal procurement thresholds.**

Responsibility for Purchasing

The Board has outlined standard district purchasing responsibility, methods of purchasing, price quotations and bid requirements in the following Board policies and their accompanying administrative regulations or procedures:

- Policy 610. Purchases Subject to Bid/Quotation
- Policy 611. Purchases Budgeted

Policy 612. Purchases Not Budgeted
Policy 613. Cooperative Purchasing

Purchase Methods

When a request for purchase of equipment, supplies or services has been submitted and approved as outlined below, the procurement method to be used will be determined based on the type of purchase and the total cost of the purchase as further outlined below. This procedure outlines how the cost thresholds for determining when the quote or formal bidding procedures that are required by state law as reflected in Policy 610 must be modified when making purchases for federally funded purposes to which the Uniform Guidance or USDA regulations apply, so as to comply with both state and federal requirements. At each point where requirements for food service-related procurement under USDA regulations differ, a note will refer to the Food Service Program Notes at the end of this procedure. Final determination of which purchasing procedures are to be applied is delegated to the Business Manager under the authority of the Board.

Standard Procurement Documents and Purchase Request Process

The district shall use purchase orders and/or requisitions for purchase requests in accordance with the applicable purchase method.

The district shall use paper and/or electronic purchasing records, which are pre-numbered and are accessible to designated purchasing staff in the Business Office.

Purchase requests by an employee must be submitted to the building administrator or immediate supervisor. Purchase of all budgeted items or items approved by an administrator or supervisor must be initiated by use of a purchase order or requisition submitted to the Business Manager.

Purchase orders and requisitions shall contain information including, but not limited to:

1. Description of the services to be performed or goods to be delivered.
2. Location of where services will be performed, or goods will be delivered.
3. Appropriate dates of service or delivery.

Documentation on purchase orders and requisitions shall be maintained in accordance with the district's Records Management Policy and records retention schedule. (Pol. 800)

Contracts shall be reviewed by the Board Secretary, Business Manager, Superintendent and school solicitor prior to submission to the Board for approval.

Contracts to which the Uniform Guidance apply shall contain the clauses specified in Appendix II to 2 CFR Part 200 (Contract Provisions for Non-Federal Entity Contracts Under Federal Awards), when applicable.

[See Additional Provisions for Food Service Programs below for specific clauses required by USDA regulations to be included in cost reimbursable procurement contracts.]

Micro-Purchases Not Requiring Quotes or Bidding

For purposes of this procedure, **micro-purchase** means a purchase of equipment, supplies or services for use in federally funded programs using simplified acquisition procedures, the aggregate amount of which does not exceed a base amount of \$10,000. The micro-purchase dollar threshold is adjusted periodically by the federal government, and the threshold most recently established and published in the Federal Register or announced as an exception by the federal Office of Management and Budget shall apply if other than \$10,000.(48 CFR Subpart 2.1)

Note: The micro-purchase maximum for federal purposes is lower than the amount which the School Code allows purchase for nonfederal purposes to be made without obtaining at least three (3) written or telephonic quotes or using formal competitive bidding.

The micro-purchase method is used to expedite the completion of its lowest dollar small purchase transactions and minimize the associated administrative burdens and **reduce** costs. Procurement by micro-purchase is the acquisition of equipment, supplies or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold.

To the extent practicable, the district distributes micro-purchases equitably among qualified suppliers when the same or materially interchangeable products are identified and such suppliers offer effectively equivalent rates, prices and other terms. The Business Manager will be responsible to determine the equitable distribution of micro-purchases.

Micro-purchases may be awarded without soliciting competitive quotations if the district considers the price to be reasonable. The district will maintain evidence of this reasonableness in the records of all micro-purchases. **Reasonable can be demonstrated through** sound business practices **documenting research, experience, purchase history, or other information.** Such determinations of reasonableness may include comparison of the price to previous purchases of the same item or comparison of the price of items similar to the item being purchased. **(2 CFR 200.320)**

Even if the cost of a purchase qualifies it as a micro-purchase, bidding or small purchase procedures may be used optionally when those procedures may result in cost savings.

Simplified Acquisition Procedures

For purposes of this procedure, **simplified acquisition procedures** are those relatively simple and informal procurement methods for securing equipment or supplies that cost more than the amount qualifying as a micro-purchase and do not cost \$23,800 or more, or in the case of services other than construction, maintenance or repair on school facilities, where the total cost does not exceed the \$250,000 federal Simplified Acquisition Threshold at which formal

competitive bidding or competitive proposals are required. **Simplified acquisition** procedures cannot be used for purchases of equipment or supplies or for construction, repair or maintenance services costing \$23,800 or more because the School Code requires formal competitive bidding at that level of cost.

The base amount at which bidding is required under state law for purchases of equipment, supplies and construction, maintenance or repair services on school facilities is adjusted for inflation annually, and the adjusted amount most recently determined and published in the Pennsylvania Bulletin shall apply if other than \$23,800. (24 P.S. Sec. 120)

The federal Simplified Acquisition Threshold at which competitive bidding or competitive proposals are required is adjusted periodically by the federal government, and the threshold most recently established and published in the Federal Register or announced as an exception by the federal Office of Management and Budget shall apply if other than \$250,000. (48 CFR Subpart 2.1, 2 CFR 200.102)

Because state law does not require competitive bidding for the purchase of services other than construction, maintenance or repairs on school facilities regardless of total cost, **simplified acquisition** procedures may be used for procurement of such other services except when the estimated total cost will be at or over the federal threshold at which formal competitive bidding or competitive proposals are required (\$250,000).

A request for proposal (RFP) may be made for small purchases; however, the procurement process must comply with formal RFP procedures, including public notice.

[See Additional Provisions for Food Service Programs below for exemption from bidding for purchases of perishable food items costing less than \$250,000.]

If **simplified acquisition** procedures are used, written or telephonic price or rate quotations are obtained from at least three (3) qualified sources and records of quotes are maintained as provided in Policy 610. (Pol. 610)

Formal Competitive Bidding

Publicly Solicited Sealed Competitive Bids -

For purchases of equipment or supplies, or of services for construction, maintenance or repairs of school facilities, sealed competitive bids are publicly solicited and awarded to the lowest responsive and responsible bidder as provided in Policy 610 when the total cost is estimated to be \$23,800 or more. (Pol. 610)

Note: The amount at which formal competitive bidding or competitive proposals are required by federal regulations is much higher than the base amount at which the School Code requires competitive bidding. Therefore, the lower base amount specified by the School Code, as annually adjusted, is used to determine when bidding will be used for

purchases of equipment or supplies, or for obtaining services for construction, maintenance or repairs on school facilities. (24 P.S. Sec. 120)

State law does not require bidding for the purchase of services other than construction, maintenance or repairs on school facilities regardless of total cost. For procurement of such other services for federally funded purposes to which the Uniform Guidance applies, formal competitive bidding or competitive proposals will be used when the estimated total cost will be at or over the federal threshold of \$250,000.

The federal Simplified Acquisition Threshold at which competitive bidding or competitive proposals are required is adjusted periodically by the federal government, and the threshold most recently established and published in the Federal Register or announced as an exception by the federal Office of Management and Budget shall apply if other than \$250,000. (48 CFR Subpart 2.1, 2 CFR 200.102)

For procurement of services costing at or over the \$250,000 federal threshold other than for construction, maintenance or repairs on school facilities, the use of competitive sealed bidding is considered feasible and appropriate when:

1. A complete, adequate, and realistic specification or purchase description is available;
2. Two (2) or more responsible bidders are willing and able to compete effectively for the business; and
3. The procurement lends itself to a firm fixed-price contract and the selection of the successful bidder can be made principally on the basis of price.

Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest. Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of. Any or all bids may be rejected if there is a **justified and** documented reason.

[See Additional Provisions for Food Service Programs below for reference to state requirements regarding contracts with food service management companies and contractors of pre-plated meals.]

Competitive Proposals -

State law does not require public school entities to solicit competitive bids for services other than construction, repairs or maintenance of school facilities, for which competitive bidding is required if the cost will be a base amount of \$23,800 or more. State law allows competitive proposals relating to work on facilities in lieu of bidding only in the context of guaranteed energy savings contracts.

Federal regulations allow the use of competitive proposals as an alternative to formal competitive bidding when conditions are not appropriate for the use of sealed bids.

In the case of services other than for construction, repairs or maintenance of school facilities costing less than that threshold, the district may use **simplified acquisition** procedures or micro-purchase procedures as applicable based on total cost. A request for proposal (RFP) process can also meet or exceed the small purchase competition requirements under state law and Policy 610 for the acquisition of services other than for construction, repairs or maintenance of school facilities, and can be used if the total cost will be less than \$250,000.

When permitted, the technique of competitive proposals is normally conducted with more than one (1) source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. Competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The district shall comply with other applicable state and federal law and regulations, Board policy and administrative regulations regarding purchasing; the district may consult with the school solicitor or other qualified counsel in determining the required process for purchasing through competitive proposals when necessary.

If this method is used, the following requirements apply:

1. Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered to the maximum extent practical.
2. Proposals must be solicited from an adequate number of qualified sources.
3. Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered.

An alternative form of competitive proposal is permitted only for qualifications-based procurement of architectural and engineering services, in which price is not a selection factor and reasonable compensation is negotiated after source selection. This alternative is not permitted for procurement of other types of services.

Competitive proposals shall be evaluated by the Business Manager and/or Federal Programs Coordinator based on factors including but not limited to:

1. Cost, Experience of contractor, Availability, Personnel qualifications, Financial stability, Minority business, women's business enterprise, **veteran-owned business** or labor surplus area firm status, Project management expertise, Understanding of district needs.

Evaluations shall be completed in a timely manner, documented and shall be reviewed by the Business Manager and/or Federal Programs Coordinator.

Contract/Price Analysis

The district performs a cost or price analysis in connection with every procurement action in excess of \$250,000, including contract modifications. (2 CFR 200.323(a)).

A **cost analysis** generally means evaluating the separate cost elements that make up the total price, while a **price analysis** means evaluating the total price, without looking at the individual cost elements.

The method and degree of analysis is dependent on the facts surrounding the particular procurement situation; however, the Business Manager and/or Federal Programs Coordinator must come to an independent estimate prior to receiving bids or proposals. (2 CFR 200.323(a)). As part of the analysis, the Business Manager will enact established business practices which may include evaluation of similar prior procurements and a review process.

Negotiated Profit

In any procurement in which there has been no price competition, or in which a cost-analysis is performed, profit must be negotiated separately as an element of price. Accordingly, solicitations of bids, proposals or quotes shall require that bids, proposals or quotes be limited to costs other than profit, and exclude profit.

To establish a fair and reasonable profit, consideration is given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work. (2 CFR 200.323(b)).

When profit must be negotiated as a separate element of the total price, it shall be negotiated by the Business Manager and/or Federal Programs Coordinator.

Noncompetitive Proposals (Sole Sourcing)

Procurement by noncompetitive proposals means procurement through solicitation of a proposal from only one (1) source and may be used only when one (**1**) or more of the following circumstances apply: (**2 CFR 200.320**)

- 1. The aggregate amount of the procurement transaction does not exceed the micro-purchasing provisions.**
- 2. The procurement transaction can only be fulfilled by a single source.**
- 3. The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation. An **emergency** exists whenever the time required for the Board to act in accordance with regular procedures would endanger life or property or threaten continuance of existing school classes.**

4. The federal awarding agency or pass-through entity **provides written approval for noncompetitive procurement** in response to a written request from the **recipient or subrecipient**.
5. After solicitation of a number of sources, the **recipient or subrecipient** determines the competition is inadequate.

In addition to standard procurement policy and procedures, the district will **provide** the grounds, **including analysis and documentation**, for using the noncompetitive method in lieu of an otherwise required competitive method of procurement. A written confirmation from the contractor as the sole source of the item **may be included as a supplement to the district's record of analysis**. Documentation must be submitted to and maintained by the Business Office.

All noncompetitive proposals will ultimately be approved by the Board. The district may utilize legal advice from the solicitor regarding noncompetitive proposals.

Profit must be negotiated separately for noncompetitive proposals, and a cost or price analysis will also be performed for noncompetitive proposals when the price exceeds \$250,000.

Purchase Cards

The district approves the use of procurement cards for permissible purchases by designated employees to improve the efficiency of purchasing activities, reduce processing expenses, improve controls for small-dollar purchases, and streamline contractor payment.

Procurement cards may be used for purchases under federal programs. The use of procurement cards is governed by Board policy 625 Procurement Cards and established administrative regulations. (Pol. 625)

Full and Open Competition

All procurement transactions must be conducted in a manner providing full and open competition consistent with 2 CFR 200.319. In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such procurements. Some of the situations considered to be restrictive of competition include but are not limited to:

1. Placing unreasonable requirements on firms in order for them to qualify to do business.
2. Requiring unnecessary experience and excessive bonding.
3. Noncompetitive pricing practices between firms or between affiliated companies.
4. Noncompetitive contracts to consultants that are on retainer contracts.

5. Organizational conflicts of interest.
6. Specifying only a “brand name” product instead of allowing “an equal” product to be offered and describing the performance or other relevant requirements of the procurement.
7. Any arbitrary action in the procurement process.

Scoring mechanisms that reward bidders that commit to specific numbers and types of U.S. jobs, minimum compensation, benefits, on-the-job-training for employees making work products or providing services on a contract, and other worker protections, may be assigned when consistent with established practices and legal requirements.

(2 CFR 300.319)

Minority Businesses, Women’s Business Enterprises, Veteran-Owned Businesses, Labor Surplus Area Firms

The district must take necessary affirmative steps to assure that minority businesses, women’s business enterprises, **veteran-owned businesses** and labor surplus area firms are **considered** when possible. **Such consideration means:** (2 CFR 200.321)

1. Placing **such** businesses on solicitation lists;
2. Assuring that **such businesses** are solicited whenever they are **deemed eligible as** potential sources;
3. Dividing total purchasing requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by **such businesses**;
4. Establishing delivery schedules, where the requirement permits, which encourage participation **by such businesses**;
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; **and**
6. Requiring the prime contractor, if subcontracts are let, to **apply these conditions to subcontracts.**

Prequalified Lists

The district must ensure that all prequalified lists of persons, firms, or products which are used in acquiring goods and services are current and include enough qualified sources to ensure

maximum open and free competition. Also, the district must not preclude potential bidders from qualifying during the solicitation period.

[See Additional Provisions for Food Service Programs below for reference to state requirements regarding contracts with food service management companies and contractors of pre-plated meals.]

Solicitation Language

The district must ensure that all solicitations incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description must not, in competitive procurements, contain features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to be procured and, when necessary, must set forth those minimum essential characteristics and standards to which it must conform if it is to satisfy its intended use. Detailed product specifications should be avoided if at all possible.

When it is impractical or uneconomical to make a clear and accurate description of the technical requirements, a “brand name or equivalent” description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which must be met by offers must be clearly stated; and identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals.

Avoiding Acquisition of Unnecessary or Duplicative Items

The district must avoid the acquisition of unnecessary or duplicative items. Additionally, consideration must be given to consolidating or breaking out procurements to obtain a more economical purchase; and, where appropriate, an analysis must be made of leases versus purchase alternatives, and any other appropriate analysis to determine the most economical approach.

These considerations are given as part of the process to determine the allowability of each purchase made with federal funds. Such considerations are accessible in the procedure attached to Policy 626: Allowability of Costs – Federal Programs.

Use of Intergovernmental Agreements and Cooperative Purchasing

To foster greater economy and efficiency, the district enters into state and local intergovernmental agreements where appropriate for cooperative purchasing or use of common or shared goods and services, as permitted by the Intergovernmental Cooperation Act, the School Code and the Commonwealth Procurement Code. (Pol. 613; 53 Pa. C.S. Ch. 23; 24 P.S. 521; 62 Pa. C.S. Ch. 19, **2 CFR 200.318 (e)**)

When procuring supplies or services for federally funded purposes to which the Uniform Guidance applies, the district shall verify **and document** that the organization conducting the

procurement pursuant to such agreements complies with the applicable procurement methods, requirements and standards of the Uniform Guidance as outlined in this procedure.

The district considers the use of federal excess and surplus property in lieu of purchasing new equipment and property whenever such use is feasible and reduces project costs.

Recovered Materials

The recipient or subrecipient should, to the greatest extent practicable and consistent with law, purchase, acquire or use products and services that can be reused, refurbished or recycled; contain recycled content, are biobased, or are energy and water efficient; and are sustainable. This may include purchasing compostable items and other products and services that reduce the use of single-use plastic products. (2 CFR 200.323)

Debarment and Suspension

The district awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

[See Additional Provisions for Food Service Programs below for reference to state requirements regarding contracts with food service management companies and contractors of pre-plated meals.]

The district may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over \$25,000 the district verifies that the contractor with whom the district intends to do business is not excluded or disqualified. (2 CFR Part 200, Appendix II, and 2 CFR 180.220 and 180.300).

All successful contractors must provide written certification that they have not been suspended or debarred from federal projects. The Business Manager and/or Federal Programs Coordinator will be responsible for verification. Such verification **to determine whether a potential subrecipient is subject to any suspension or debarment restrictions must include one of the following:**

1. Accessing the online federal System for Award Management (SAM); or
2. **Collecting a certification from that person; or**
3. **Adding a clause or condition to the covered transaction with that person. (2 CFR 180.300)**

Maintenance of Procurement Records

The district must maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to, the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.

Maintenance of records of procurement will be governed by Board policy 800 Records Management and the district's established records retention schedule. (Pol. 800)

Time and Materials Contracts

The district may use a time and materials type contract only: (1) after a determination that no other contract is suitable; and (2) if the contract includes a ceiling price that the contractor exceeds at its own risk. **Time and materials type contract** means a contract whose cost to the district is the sum of: the actual costs of materials, and direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses, and profit.

Since this formula generates an open-ended contract price, a time-and-materials contract provides no positive profit incentive to the contractor for cost control or labor efficiency. Therefore, each contract must set a ceiling price that the contractor exceeds at its own risk. Further, the district must assert a high degree of oversight in order to obtain reasonable assurance that the contractor is using efficient methods and effective cost controls.

Settlements of Issues Arising Out of Procurements

The district alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the district of any contractual responsibilities under its contracts. Violations of law will be referred to the local, state, or federal authority having proper jurisdiction.

Protest Procedures to Resolve Dispute

The district maintains protest procedures to handle and resolve disputes relating to procurements and, in all instances, discloses information regarding the protest to the awarding agency. Protest procedures will be acted on in accordance with current state law and regulations, established district administrative regulations and the advice of the solicitor. (Pol. 610)

ADDITIONAL PROVISIONS FOR FOOD SERVICE PROGRAMS

Exemption from Bidding for Perishable Food Items -

The School Code exempts purchases of perishable food items from bidding requirements. Bidding for perishable food items is required only if the cost would be at or over the federal threshold at which formal competitive bidding is required (\$250,000). **Simplified acquisition** procedures may be used for purchases below \$250,000, or micro-purchase procedures for purchases below \$10,000. Use of bidding should be considered as an option if it is feasible and likely to result in cost savings.(24 P.S. 504(d))

Geographic Preferences -

The district is permitted to apply a geographic preference when procuring unprocessed locally grown or locally raised agricultural products. When a geographic preference is applied, the district has discretion to determine the local area to which the geographic preference option will be applied.

Unprocessed locally grown or locally raised agricultural products means only those agricultural products that retain their inherent character. The effects of the following food handling and preservation techniques shall not be considered as changing an agricultural product into a product of a different kind or character: cooling; refrigerating; freezing; size adjustment made by peeling, slicing, dicing, cutting, chopping, shucking, and grinding; forming ground products into patties without any additives or fillers; drying/dehydration; washing; packaging (such as placing eggs in cartons), vacuum packing and bagging (such as placing vegetables in bags or combining two (2) or more types of vegetables or fruits in a single package); the addition of ascorbic acid or other preservatives to prevent oxidation of produce; butchering livestock and poultry; cleaning fish; and the pasteurization of milk. (7 CFR 210.21, 215.14a, 220.16)

Buy American -

The district shall purchase, to the maximum extent practicable, domestic commodities or products for food service purposes.

The term **domestic commodity or product** means: (7 CFR. 210.21, 220.16)

1. An agricultural commodity that is produced in the United States; and
2. A food product that is processed in the United States substantially using agricultural commodities that are produced in the United States, **meaning over 51% of a food product must consist of agricultural commodities that were grown domestically.**

All procurement procedures, solicitations and contracts related to food service programs must include language regarding the *Buy American* requirements for food purchases.

The two main exceptions to the *Buy American* requirements are:

1. **The product is not produced or manufactured in the United States in sufficient and reasonably available quantities of a satisfactory quality; or**

2. Competitive bids reveal the costs of a United States product are significantly higher than the non-domestic product.

Mandatory Contract Clauses -

The following provisions shall be included in all cost reimbursable contracts for food services purchases, including contracts with cost reimbursable provisions, and in solicitation documents prepared to obtain offers for such contracts: (7 CFR 210.21, 215.14a, 220.16)

1. Allowable costs will be paid from the nonprofit school food service account to the contractor net of all discounts, rebates and other applicable credits accruing to or received by the contractor or any assignee under the contract, to the extent those credits are allocable to the allowable portion of the costs billed to the school food authority;
2. (a) The contractor must separately identify for each cost submitted for payment to the school food authority the amount of that cost that is allowable (can be paid from the nonprofit school food service account) and the amount that is unallowable (cannot be paid from the nonprofit school food service account); or

(b) The contractor must exclude all unallowable costs from its billing documents and certify that only allowable costs are submitted for payment and records have been established that maintain the visibility of unallowable costs, including directly associated costs in a manner suitable for contract cost determination and verification;
3. The contractor's determination of its allowable costs must be made in compliance with the applicable departmental and program regulations and Office of Management and Budget cost circulars;
4. The contractor must identify the amount of each discount, rebate and other applicable credit on bills and invoices presented to the school food authority for payment and individually identify the amount as a discount, rebate, or in the case of other applicable credits, the nature of the credit. If approved by the state agency, the school food authority may permit the contractor to report this information on a less frequent basis than monthly, but no less frequently than annually;
5. The contractor must identify the method by which it will report discounts, rebates and other applicable credits allocable to the contract that are not reported prior to conclusion of the contract; and
6. The contractor must maintain documentation of costs and discounts, rebates and other applicable credits, and must furnish such documentation upon request to the school food authority, the state agency, or the department.

Contracts with Food Service Management Companies -

Procedures for selecting and contracting with a food service management company (FSMC) shall comply with guidance provided by the Pennsylvania Department of Education, Division of Food and Nutrition, including standard forms, procedures and timelines for solicitation, selection and approval of proposals and contracts. (7 CFR 210.16, 210.19, 210.21, 215.14a, 220.16)

Pre-Plated Meals -

Procedures for selecting and contracting with contractors of pre-plated meals shall comply with guidance provided by the Pennsylvania Department of Education, Division of Food and Nutrition, including standard forms, procedures and timelines for solicitation, selection and approval of proposals and contracts. (7 CFR 210.16, 210.19, 210.21, 220.16)

Standards of Conduct -

The district will comply with the written standards of conduct in Policy 827. Conflict of Interest which governs the actions of employees and Board members regarding the selection, award and administration of contracts.

No employee or Board member may participate in the selection, award or administration of a contract supported by a federal award if ~~s/he~~ **they has have a real or apparent conflict of interest as well as any other circumstance in which the employee, Board member, any member of ~~his/her~~ **their** immediate family, ~~his/her~~ **their** business partner, or an organization which employs or is about to employ any of them, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. (2 CFR 200.318)**

Violations of the standards of conduct by employees may result in disciplinary action up to and including discharge, fines and possible imprisonment. Disciplinary actions shall be consistent with Board policies, procedures, applicable collective bargaining agreements and state and federal law.

Grant Subrecipient Monitoring Procedures – Federal Programs

In the event the district disperses federal funds received through a federal award to other entities and assigns responsibilities to the outside entity to conduct a portion of the work, the district shall be responsible for determining, on a case-by-case basis, whether the agreement with such entity places the outside entity in the role of a subrecipient receiving a subaward of federal funding, or the role of a contractor.

If the district grants subawards of federal funding to other entities as subrecipients, the district shall be responsible for:

1. Evaluating the entity for risk of noncompliance to determine appropriate monitoring practices.
2. Monitoring the subrecipient entity's implementation to ensure compliance with federal, state and local laws, conditions of the federal funding award, and Board policy and procedures.
3. Notifying the subrecipient entity of identified deficiencies found during the monitoring process and ensuring that identified deficiencies are corrected.
4. Documenting and retaining records on subrecipient identification, notification, evaluation, monitoring and corrective actions taken.

Definitions

For purposes of policies and procedures related to federal programs, the following definitions shall apply:

Contract – for the purpose of federal financial assistance, a legal instrument by which a recipient or subrecipient conducts procurement transactions under a federal award.

Contractor – an entity that receives a contract.

Participant – generally an individual participating in or attending program activities under a federal award, such as trainings or conferences, but who is not responsible for implementation of the federal award. Examples include community members participating in a community outreach program, students, conference attendees or a member of the public whose input is sought.

Pass-through entity – a recipient or subrecipient that provides a subaward to a subrecipient to carry out part of a federal program. The district serves as the pass-through entity in cases where it awards federal funding to a subrecipient as defined in this procedure.

Subaward – an award provided by a pass-through entity to a subrecipient in order to carry out part of a federal award received by the pass-through entity. It does not include payments to a contractor, **participant** or payments to an individual that is a beneficiary of a federal program. A

subaward may be provided through any form of legal agreement, including an agreement that the pass-through entity considers a contract.

Subrecipient – an entity that receives a subaward **from a pass-through entity** to carry out part of a federal program; but does not include a **participant or** an individual that is a beneficiary of such program. A subrecipient may also be a recipient of other federal awards directly from a federal awarding agency.

Subrecipient Versus Contractor

The district must determine, on a case-by-case basis, whether an entity receiving funds from the district as part of a federal funding program serves in a role of subrecipient or contractor. (2 CFR **200.331**)

The Federal Programs Coordinator and Business Manager shall be responsible for analyzing the criteria listed in the chart below and evaluating the relationship with the entity based on the substance of the **relationship**, rather than the form of the agreement. The Federal Programs Coordinator and Business Manager may consult with the school solicitor or other qualified counsel in making such determination.

Subrecipient	Contractor
Purpose: To carry out a portion of the federal award and create a federal financial assistance relationship	Purpose: To obtain goods and services for the recipient’s or subrecipient’s own use and create a procurement relationship
Subrecipient Characteristics <i>Include but are not limited to when the entity -</i>	Contractor Characteristics <i>Include but are not limited to when the contractor -</i>
Determines who is eligible to receive what federal assistance	Provides the goods and services within normal business operations
Has its performance measured in relation to whether objectives of a federal program were met	Provides similar goods or services to many different purchasers
Has responsibility for programmatic decision making	Normally operates in a competitive environment
Is responsible for adherence to applicable federal program requirements specified in the federal award; and	Provides goods or services that are ancillary to the operation of the federal program; and
In accordance with its agreement, uses the federal funds to carry out a program for a public purpose specified in authorizing statute, as opposed to providing goods or services for the benefit of the pass-through entity	Is not subject to compliance requirements of the federal program as a result of the agreement, although similar requirements may apply for other reasons

Qualification Verification

The district must verify that the subrecipient is not excluded or disqualified by: (2 CFR **180.300**)

- **Checking SAM.gov;**
- **Collecting a certification from subrecipient; or**
- **Adding a clause or condition to the subaward.**

Subaward Notification and Information

After verification, the district shall notify subrecipients that they have been identified as a subrecipient and that the funding qualifies as a subaward. The district shall provide the subrecipient with the following information as specified at 2 CFR **200.332** regarding the federal funding award, and any subsequent changes:

1. Federal Award Identification information, including:
 - a. Subrecipient name (which must match the name associated with its unique entity identifier);
 - b. Subrecipient's unique entity identifier;
 - c. Federal Award Identification Number (FAIN);
 - d. Federal Award Date – **the date the federal agency officially signed the federal award or when an authorized alternative is reached with the recipient;**
 - e. Subaward Period of Performance Start and End Date;
 - f. **Subaward Budget Period Start and End Date;**
 - g. Amount of Federal Funds Obligated **in the subaward;**
 - h. Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current **financial** obligation;
 - i. Total Amount of the Federal Award committed to the subrecipient by the pass-through entity;
 - j. Federal award project description, as required **by** the Federal Funding Accountability and Transparency Act (FFATA);
 - k. Name of federal awarding agency, pass-through entity, and contact information for awarding official of the pass-through entity;
 - l. **Assistance Listing Title and Number;** the pass-through entity must identify the dollar amount made available under each federal award and the **Assistance Listing** Number at time of disbursement;

- m. Identification of whether the award is **for research and development**; and
 - n. Indirect cost rate for the federal award (including if the de minimis rate is charged per **2 CFR 200.414** Indirect (F&A) costs).
2. All requirements **of the subaward including requirements imposed by** federal statutes, regulations and the terms and conditions of the federal award;
 3. Any additional requirements that the pass-through entity imposes on the subrecipient for the pass-through entity to meet its own responsibility to the federal awarding agency including **information and certifications required for submitting** financial and performance reports; **(2 CFR 200.415)**
 4. An approved indirect cost rate negotiated between the subrecipient and the federal government or, if no **approved** rate exists, either a rate negotiated between the pass-through entity and the subrecipient (**2 CFR 200.332**), or a de minimis indirect cost rate as defined in §200.414 Indirect (F&A) costs, paragraph (f). **The pass-through entity must not require the use of the de minimis indirect cost rate if the subrecipient has an approved indirect cost rate negotiated with the federal government. Subrecipients may elect to use the cost allocation method to account for indirect costs; (2 CFR 200.405)**
 5. A requirement that the subrecipient permit the pass-through entity and auditors to access the subrecipient's records and financial statements as necessary for the pass-through entity to **fulfill its monitoring requirements**; and
 6. Appropriate terms and conditions concerning closeout of the subaward.

Evaluation of Risk

The district shall evaluate each subrecipient's **fraud risk and** risk of noncompliance with law, regulations and the terms and conditions of the subaward to determine appropriate monitoring practices. (2 CFR **200.332**)

The Federal Programs Coordinator and Business Manager or designee shall be responsible for evaluating risk based on the following factors:

1. The subrecipient's prior experience with the same or similar subawards;
2. The results of previous audits, including whether the subrecipient receives a single audit and the extent to which the same or similar subaward has been audited **as a major program**;
3. Whether the subrecipient has new personnel, or new or substantially changed systems and processes;
4. The extent and results of any federal award agency's monitoring of the subrecipient.

The Federal Programs Coordinator and Business Manager or designee shall request adequate documentation from the subrecipient to conduct the evaluation of risk; such documentation may include, but shall not be limited to, audit reports, financial reports, policies and procedures, detailed descriptions or users' guides of current systems and processes.

The district shall evaluate subrecipients for risk of noncompliance as specified in the legal agreement or contract.

Based on the results of the risk evaluation, the district may consider imposing specific conditions on implementation of the subaward and **shall notify the federal agency of the specific conditions**, in accordance with applicable law and regulations. (2 CFR 200.207, **200.332**)

Monitoring

The district shall monitor the **overall performance, including** implementation and activities of each subrecipient as necessary to ensure that the subaward is used for authorized purposes **and that the performance goals are achieved**, in accordance with law, regulations and the terms and conditions of the subaward. The district shall notify subrecipients of monitoring requirements and may provide technical assistance to subrecipients in complying with monitoring requirements.

As part of the monitoring process, the district shall: (2 CFR **200.332**)

1. Review financial and performance reports.
2. **Ensure that the subrecipient takes corrective action on all significant developments that negatively affect the subaward. Significant developments include Single Audit findings related to the subaward, other audit findings, site visits, and written notifications from a subrecipient of adverse conditions which will impact their ability to meet the milestones or the objectives of a subaward. When significant developments negatively impact the subaward, a subrecipient must provide the pass-through entity with information on their plan for corrective action and any assistance needed to resolve the situation.**
3. Issue a management decision for audit findings pertaining to the subaward provided to the subrecipient, in accordance with applicable law and regulations. (2 CFR 200.521)
4. **Resolve audit findings specifically related to the subaward. However, the pass-through entity is not responsible for resolving cross-cutting audit findings that apply to the subaward and other federal awards or subawards. If the subrecipient has a current Single Audit report and has not been excluded from receiving federal funding, the pass-through entity may rely on the subrecipient's cognizant agency findings. (2 CFR 200.513)**

Monitoring – Delegation of Responsibility

The Federal Programs Coordinator and Business Manager or designee shall be responsible for the monitoring of subrecipients. Monitoring activities may include, but shall not be limited to:

1. **Providing training and technical assistance.**
2. Review of progress reports, financial reports and data quality.
3. On-site visits.
4. Review of federal or state debarment lists.
5. Review of other agreed-upon procedures specified in the legal agreement or contract. (2 CFR 200.425)

The district shall verify that subrecipients are audited as required by applicable law and regulations. (2 CFR **200.332**, 2 CFR 200.500-200.521, Pol. 619)

Follow-Up Actions –

The Federal Programs Coordinator and Business Manager or designee shall provide subrecipients with written documentation detailing their monitoring results and listing any identified deficiencies. The district shall consider whether the results of monitoring indicate the need to revise existing district policy and procedures **or the need to take other enforcement action.** (2 CFR **200.332**)

The district may impose specific conditions on the subrecipient, in accordance with applicable law and regulations. (2 CFR **200.208**)

The district shall require subrecipients to take immediate action on issues involving ineligible or illegal use of federal funding and notify the district of corrective action taken.

The district shall require subrecipients to develop a corrective action plan to address other identified deficiencies or noncompliance issues; such plan shall be submitted to the district as specified in the agreed-upon procedures,

and the district shall evaluate and monitor the activities taken by the subrecipient under the corrective action plan. The district may provide technical assistance and/or training to subrecipients in complying with corrective action requirements.

The Federal Programs Coordinator and Business Manager or designee shall maintain all documentation on monitoring of subrecipients, and corrective action taken during the monitoring process.

The district shall report issues of noncompliance to the appropriate federal agency where required by law, regulations, or requirements of the federal funding program.

Remedies for Noncompliance –

When monitoring activities identify issues of noncompliance that are not addressed through corrective action, the district may take the following actions: (2 CFR 200.332, 200.339)

1. Temporarily withhold payments, **until the recipient or subrecipient takes corrective action.**
2. Disallow or deny use of funds for all or part of the cost of the activity or action **associated with noncompliance of the recipient or subrecipient.**
3. Suspend or terminate the federal award in whole or in part.
4. Recommend that the federal agency initiate suspension and debarment proceedings.
5. Withhold further **federal funds (new awards or continuation of funding)** for the project or program.
6. Take other remedies legally available, in consultation with the school solicitor or other qualified counsel.

Record Retention

The Federal Programs Coordinator and Business Manager shall ensure that all documentation regarding subrecipient identification, notification, evaluation, monitoring activities and corrective action is maintained in accordance with Board policy and procedures. (Pol. 800)

Records shall be retained in accordance with applicable law, regulations, specific requirements of the federal program and the district's records retention schedule. (2 CFR 200.334-200.338, Pol. 800)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	600 Finances
Title	Travel Reimbursement - Federal Programs
Code	626.1
Status	First Reading
Adopted	June 11, 2018
Last Revised	December 3, 2024
Last Reviewed	September 3, 2025

Authority

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

Definitions

A participant is generally an individual participating in or attending activities under a federal award such as training or conferences, but who is not responsible for implementation of the federal award. Participants can include, but are not limited to, community members, students and conference attendees.[\[4\]](#)

For purposes of this policy, **travel costs** shall mean the expenses for transportation, **airfare**, lodging, subsistence, and related items incurred by **individuals who are traveling on approved** official business as a federal grant recipient.[\[3\]](#)

Delegation of Responsibility

School officials, district employees **and participants** shall comply with applicable Board policies and administrative regulations established for reimbursement of travel and other expenses.[\[5\]](#)[\[6\]](#)

School officials and district employees shall acquire prior written approval to incur travel costs for official business related to a federal award.[\[3\]](#)

The validity of payments for travel **costs shall** be determined by the Superintendent or designee.

Guidelines

Reimbursement for travel costs related to official business as a federal grant recipient must be consistent with standard methods established in general travel reimbursement policies and administrative regulations.[\[3\]](#)[\[5\]](#)[\[6\]](#)

Travel costs shall be reimbursed on a mileage basis for travel using a personal vehicle and on an actual cost basis for meals, lodging and other allowable expenses, consistent with those normally allowed in like circumstances in the district's nonfederally funded activities, and in accordance with the district's travel reimbursement policies and administrative regulations.[\[3\]](#)[\[5\]](#)[\[6\]](#)

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

All travel costs must be presented with an itemized, verified statement prior to reimbursement.[\[1\]](#)[\[2\]](#)

In addition, if these costs are charged directly to the federal award, documentation must be maintained that justifies that:[\[3\]](#)[\[5\]](#)[\[6\]](#)

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

Legal

[1. 24 P.S. 516.1](#)

[2. 24 P.S. 517](#)

[3. 2 CFR 200.475](#)

[4. 2 CFR 200.1](#)

5. Pol. 004

6. Pol. 331

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	900 Community
Title	Relations With Intermediate Unit
Code	914
Status	First Reading
Adopted	May 10, 2010
Last Reviewed	September 3, 2025

Authority

Each school district has an opportunity to participate in the services and programs offered by the assigned intermediate unit.[\[1\]](#)[\[2\]](#)

It is the policy of this Board that cooperation and communication be maintained with Allegheny Intermediate Unit No. 3 to ensure maximum effectiveness of programs and services.

The Board shall annually review district programs that involve intermediate unit services and make whatever determinations such a review suggests. This review will normally take place prior to the district's approval of the proposed intermediate unit budget.[\[3\]](#)

In order to maintain a constructive relationship with the intermediate unit, the Board member elected by the Board is designated as the official liaison between the district and Allegheny Intermediate Unit No. 3.[\[4\]](#)

Delegation of Responsibility

The duties of the Board representative are to ensure that the Board receives necessary information and data that will lead to sound and valid judgments regarding decisions that involve participation by the district in the various programs and services offered by the intermediate unit.

Legal	1. 24 P.S. 901-A
	2. 24 P.S. 902-A
	3. 24 P.S. 920-A
	4. 24 P.S. 910-A

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	900 Community
Title	Parental/Family Involvement
Code	917
Status	First Reading
Adopted	May 10, 2010
Last Reviewed	September 3, 2025

Purpose

The Board recognizes the vital role parents/guardians and family play in the education, welfare and values of their children. The district is committed to the belief that all students can learn and acknowledges that schools and families share a commitment to the educational success of students.

Definition

Parental and family involvement shall be defined as an ongoing process that assists parents/guardians and families to meet their basic obligation as a child's first educator, promotes clear two-way dialogue between home and school, and supports parents/guardians as leaders and decision-makers concerning the education of their children at all levels.

Authority

The Board recognizes that the responsibility for each student's education is shared by the school and the family and acknowledges that schools and families must work as knowledgeable, cooperative partners to effectively educate all students. To this end, the Board shall support the development, implementation, and continuing evaluation of a parental and family involvement program that will involve parents/guardians at all grade levels in a variety of roles.

Guidelines

Because parents/guardians are familiar with the needs, problems and abilities of their children, staff should communicate with and seek their input throughout the school year.

The parental and family involvement program may include the following:

1. Support for parents/guardians as school leaders and decision-makers, in addition to serving in advisory roles.
2. Promotion of clear two-way communication between the school and the family about school programs and student progress.

3. Assistance to parents/guardians and families in developing parenting skills to foster positive relationships at home, to support children's educational efforts, and to assist their children with learning at home.
4. Involvement of parents/guardians, with appropriate training, in instructional and support roles at the school.

Fox Chapel Area School District

Agenda Study Session

October 6, 2025

Policy – Retired

FOX CHAPEL AREA
SCHOOL DISTRICT

Book	Policy Manual
Section	900 Community
Title	District/School Report Cards
Code	919 - RETIRE
Status	From PSBA

Recommended retirement – policy is no longer necessary based on PDE’s role in developing and issuing the Future Ready PA Index for measuring school performance.

Fox Chapel Area School District

Agenda Study Session

October 6, 2025

Board Operations Guidelines – Revised



COMMONWEALTH OF PENNSYLVANIA
STATE ETHICS COMMISSION

Finance Building
 613 North Street, Room 309
 Harrisburg, PA 17120-0400
 (717) 783-1610 or Toll Free 1-800-932-0936
www.ethics.pa.gov
ra-ethicswebmaster@pa.gov
 Fax: (717) 787-0806



STATEMENT OF FINANCIAL INTERESTS

THIS FORM IS CONSIDERED DEFICIENT IF ANY BLOCK IS NOT COMPLETED OR IF SIGNATURE OR DATE IS MISSING.

THOSE INDIVIDUALS WHO HOLD MORE THAN ONE OFFICE AND/OR POSITION MUST FILE A COPY OF THEIR FORM AT EACH FILING LOCATION.

YOU MAY FILE ONLINE AT: WWW.ETHICS.PA.GOV. A PAPER COPY MAY STILL BE REQUIRED TO BE SUBMITTED TO YOUR FILING LOCATION. FILERS SHOULD CHECK WITH THEIR FILING LOCATION FOR REQUIREMENTS.

THIS FORM MUST BE COMPLETED AND FILED BY:

- A Candidates** - Persons seeking elected state, county and local public offices, including first-time candidates, incumbents seeking re-election, and write-in candidates who do not decline nomination/election within 30 days of official certification of same.
 - B Nominees** - Persons nominated for public office subject to confirmation.
 - C Public Officials** - Persons serving as current state/county/local public officials (elected or appointed). The term includes persons serving as alternates/designees. The term excludes members of purely advisory boards.
 - D Public Employees** - Individuals employed by the Commonwealth or a political subdivision who are responsible for taking or recommending official action of a non-ministerial nature with regard to: contracting or procurement; administering or monitoring grants or subsidies; planning or zoning; inspecting, licensing, regulating or auditing any person; or any other activity where the official action has an economic impact of greater than a de minimis nature on the interests of any person. The term does not include individuals whose activities are limited to teaching.
- A former public official or former public employee must file the year after termination of service with the Commonwealth or political subdivision.**
- E Solicitors** - Persons elected or appointed to the office of solicitor for political subdivision(s).

IMPORTANT: Please read all instructions carefully prior to completion of form. Also, **review the filing chart for proper filing location.** Any questions may be directed to the State Ethics Commission at (717)783-1610 or Toll Free at 1-800-932-0936.

The Form is required to be filed pursuant to the provisions of the Public Official and Employee Ethics Act "Ethics Act," 65 Pa C.S. § 1101 *et. seq.*

STATEMENT OF FINANCIAL INTERESTS INSTRUCTIONS

Please print neatly in capital letters. If you require more space than has been provided, please attach an 8 1/2" x 11" piece of paper to the form. Blocks 01 through 06 are for current information.

- Block 01** Enter your last name, first name, middle initial and suffix (if applicable) in the spaces provided. Public office candidates should use the exact name used on official nomination petition or papers.
- Block 02** List an office (business or governmental) or home address and daytime telephone number.
- Block 03** Check the box or boxes to indicate your status. See definitions on front page. If you are correcting a prior filing, please check the box designating an amended form.
- Block 04** Check the appropriate box (seeking, hold, held) for each position you list in the blocks below. List all public position(s) which you are seeking, currently hold, or have held in the prior calendar year. Please be sure to include job titles and official titles such as "member" or "commissioner" (even if serving as an alternate/designee).
- Block 05** List all Commonwealth agency(ies) or political subdivision(s) as to which you: (1) are presently seeking a public position or public office as a candidate (incumbent or non-incumbent) or nominee; (2) presently hold public office(s) or public employment; and/or (3) previously held a public office(s) or public employment during all or any portion of the calendar year listed in block 07. (The term "political subdivision" includes a county, city, borough, incorporated town, township, school district, vocational school, county institution, district, and any authority, entity or body organized by the aforementioned).
- Block 06** List your current occupation or profession. This information may be the same as stated in block 04.
- Block 07** List the calendar year for which you are filing this form. Like tax returns, the form discloses financial information for a prior calendar year. For example, for the form due May 1, 2025, block 07 would read "2024." The information in blocks 08 through 15 should represent financial interests for the calendar year listed in Block 7.
- Block 08** **REAL ESTATE INTERESTS:** List the address of any property which was involved in transactions (leasing, purchasing, or condemnation proceedings of real estate interests) with the Commonwealth or any other governmental body within the Commonwealth. If you have no direct or indirect interests in such a property, then check "NONE."
- Block 09** **CREDITORS:** List the name and address of any creditor and the interest rate of any debt over \$6,500 regardless of whether such debt is held solely by you or jointly by you and any other individual, including your spouse, where each obligor is fully responsible for the obligation. A joint obligation with other persons for which the filer is responsible only for a proportional share that is less than the reporting threshold, is not required to be reported. **Do not report a mortgage or equity loan on your home (or secondary home),** or loans or credit between you and your spouse, child, parent or sibling. Car loans, credit cards, personal loans and lines of credit must be listed on the form if the balance owed was in excess of \$6,500 at any time during the calendar year. If you do not have any reportable creditor, then check "NONE."
- Block 10** **DIRECT OR INDIRECT SOURCES OF INCOME:** List the name and address of each source of \$1,300 or more of gross income - - including but not limited to gross income from the public position - - regardless of whether such income is received solely by you or jointly by you and another individual, such as a spouse. "Income" includes any money or thing of value received or to be received as a claim on future services or in recognition of services rendered in the past, whether in the form of a payment, fee, salary, expense, allowance, forbearance, forgiveness, interest, dividend, royalty, rent, capital gain, reward, severance payment, proceeds from the sale of a financial interest in a corporation, professional corporation, partnership or other entity resulting from termination/withdrawal therefrom upon assumption of public office or employment or any other form of recompense or combination thereof. The term refers to gross income and includes prize winnings and tax-exempt income but does not include gifts, governmentally-mandated payments or benefits, retirement, pension or annuity payments funded totally by contributions of the public official or employee, or miscellaneous incidental income of minor dependent children. Filers are not required to list income amounts. If you do not have ANY reportable source of income, then check "NONE."
- Block 11** ***GIFTS:** For each source of gifts(s) valued at \$250 or more in the aggregate, list the following information: the name and address of the source; the circumstances, including a description of each gift; and the value of the gift(s). **Do not report political contributions otherwise reportable** as required by law, gift(s) from friends or family members (the term "friend" does not include a registered lobbyist or employee of a registered lobbyist), or any commercially-reasonable loan made in the ordinary course of business. The Commission has held that a person cannot be deemed a "friend" if that person and/or a business with which that person is associated is regulated by or has contracts with the public official's governmental body. If you did not receive any reportable gift, then check "NONE."
- Block 12** ***TRANSPORTATION, LODGING OR HOSPITALITY EXPENSES:** List the name and address of each source and the amount of each payment/reimbursement by the source for transportation, lodging or hospitality that you received in connection with your public position if the aggregate amount of such payments/reimbursements by the source exceeds \$650 for the calendar year for which you are reporting. Do not report reimbursements made by a governmental body or by an organization/association of public officials/employees of political subdivisions that you serve in an official capacity. If you do not have any reportable expense payments/reimbursements, then check "NONE."
- Block 13** **OFFICE, DIRECTORSHIP OR EMPLOYMENT IN ANY BUSINESS ENTITY:** List the name and address of the business entity for any office that you hold (Example: President, Vice President, Secretary, Treasurer), any directorship that you hold (through service on a governing board such as a board of directors), and any employment that you have in any capacity whatsoever as to any business entity. This block focuses solely on your status as an officer, director or employee, regardless of income. If you do not have any office, directorship or employment in any business entity to report, then check "NONE."
- Block 14** **FINANCIAL INTERESTS:** List the name and address and interest held in any business for profit of which you own more than 5% of the equity or more than 5% of the assets of economic interest in indebtedness. If you do not have any such financial interest to report, then check "NONE."
- Block 15** **TRANSFERRED BUSINESS INTERESTS:** List the name and address of any business in which you transferred a financial interest (as defined in block 14 above) to a member of your immediate family (parent, spouse, child, brother or sister), as well as the interest held, relationship to the individual, and date of transfer. If you did not transfer any such business interest, then check "NONE."
- Signature** Sign the form and enter the current date. **Back dating the form is a violation of law and could result in the initiation of civil, administrative and/or criminal penalties.**

*Please note the Commission has long held that the receipt of things of value, such as gifts, transportation, lodging and hospitality from vendors, those regulated, and others, may form the basis for a conflict of interest under Section 1103(a) of the Ethics Act.

STATEMENT OF FINANCIAL INTERESTS

SEE INSTRUCTIONS FOR ADDITIONAL DETAILS

01	LAST NAME	FIRST NAME	MI	SUFFIX
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

02	ADDRESS office (business or governmental) or home	City	State	Zip Code	Area Code	Phone
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

NOTE: IF YOU ARE INCLUDING ATTACHMENTS, DO NOT INCLUDE ANYTHING THAT BEARS YOUR SOCIAL SECURITY NUMBER OR FINANCIAL ACCOUNT NUMBERS.

03 STATUS Check applicable box or boxes, more than one box may be marked.

A <input type="checkbox"/> Candidate (including write-in)	C <input type="checkbox"/> Public Official (Current)	D <input type="checkbox"/> Public Employee (Current)	E <input type="checkbox"/> Check this box if you are filing as a solicitor	<input type="checkbox"/> Check this box if you are amending an original filing
B <input type="checkbox"/> Nominee	C <input type="checkbox"/> Public Official (Former)	D <input type="checkbox"/> Public Employee (Former)		

04 PUBLIC OFFICE OR PUBLIC EMPLOYMENT (i.e. administrator, member, Commissioner, job title, etc.)

A	<input type="checkbox"/> seeking	<input type="checkbox"/> hold	<input type="checkbox"/> held
<input type="text"/>			
B	<input type="checkbox"/> seeking	<input type="checkbox"/> hold	<input type="checkbox"/> held
<input type="text"/>			

05 GOVERNMENTAL BODY in which you are/were an Official, Employee, Candidate or Nominee (e.g., dept, agency, authority, borough, board, commission, county, school district, twp, etc.)

A	<input type="text"/>
B	<input type="text"/>

06 OCCUPATION OR PROFESSION (This may be the same as block 4)	07 YEAR SEE INSTRUCTIONS Information in blocks 8-15 represents disclosure for the calendar year listed here:
<input type="text"/>	2 0 <input type="text"/>

08 REAL ESTATE INTERESTS involved in transactions with the Commonwealth, any of its agencies, or a political subdivision If NONE, check this box

09 CREDITORS TO WHOM IS OWED MORE THAN \$6,500	If NONE, check this box <input type="checkbox"/>
Name: <input type="text"/> Address: <input type="text"/>	Interest Rate <input type="text"/>

10 DIRECT OR INDIRECT SOURCES OF INCOME OF \$1,300 OR MORE, including (but not limited to) all employment	If NONE, check this box <input type="checkbox"/>
Name: <input type="text"/> Address: <input type="text"/>	(OFFICIAL USE ONLY)

11 GIFTS VALUED AT \$250 OR MORE IN THE AGGREGATE	If NONE, check this box <input type="checkbox"/>
Source of Gift <input type="text"/>	Value of Gift <input type="text"/>
Address of Source of Gift <input type="text"/>	Circumstances (including description) of Gift <input type="text"/>

12 TRANSPORTATION, LODGING OR HOSPITALITY WHERE ACTUAL EXPENSES EXCEEDED \$650 IN THE AGGREGATE	If NONE, check this box <input type="checkbox"/>
Source (Name and Address) <input type="text"/>	Value <input type="text"/>

13 OFFICE, DIRECTORSHIP OR EMPLOYMENT IN ANY BUSINESS	If NONE, check this box <input type="checkbox"/>
Business Entity (Name and Address) <input type="text"/>	Position Held (i.e., officer, director, employee, etc.) <input type="text"/>

14 FINANCIAL INTEREST IN ANY LEGAL ENTITY IN BUSINESS FOR PROFIT	If NONE, check this box <input type="checkbox"/>
Business (Name and Address) <input type="text"/>	Interest Held (i.e., 5%, 10%, etc.) <input type="text"/>

15 BUSINESS INTERESTS TRANSFERRED TO IMMEDIATE FAMILY MEMBER	If NONE, check this box <input type="checkbox"/>
Business (Name and Address) <input type="text"/>	Interest Held Relationship Date Transferred <input type="text"/>
Transferee (Name and Address) <input type="text"/>	

The undersigned hereby affirms that the foregoing information is true and correct to the best of said person's knowledge, information and belief, said affirmation being made subject to the penalties prescribed by 18 Pa.C.S. §4904 (unsworn falsification to authorities) and the Public Official and Employee Ethics Act, 65 Pa.C.S. §1109(b).

Signature _____ Enter Current Date _____

THIS FORM IS CONSIDERED DEFICIENT IF ANY BLOCK ABOVE IS NOT COMPLETED. MAKE A COPY FOR YOUR RECORDS.
SIGN THE FORM USING CURRENT DATE. DO NOT BACK DATE SIGNATURE.

WHO MUST FILE, WHERE TO FILE, AND WHEN TO FILE

WHO MUST FILE	ORIGINAL COPY	ADDITIONAL FILINGS*	WHEN TO FILE
A. STATUS BLOCK A - CANDIDATES Statewide State Senate State House Supreme Court Superior Court Common Pleas Court Traffic Court Municipal Court Commonwealth Court	State Ethics Commission	Append to nomination petition when filed with the State Bureau of Elections 210 North Office Building Harrisburg, PA 17120-0029	ON OR BEFORE THE LAST DAY FOR FILING A PETITION TO APPEAR ON THE BALLOT FOR ELECTION
Constables / Deputy Constables	State Ethics Commission	Append to nomination petition when filed with County Board of Elections	
Countywide City Borough Township Municipality (home rule charter)	File with the Clerk/ Secretary in the Municipality in which you are a candidate		
Magisterial District Judges	File with the County in which the Magisterial District is located		
School Director	File in the School District where you are a candidate		
Announced Write-in	For state office file with State Ethics Commission . For county or local office file with governing authority of political subdivision.	No additional copy required	Within 30 days of official certification of having been nominated or elected unless such person declines the nomination or office within that time frame.
Unannounced Write-in Winners of Nominations			
Unannounced Write-in Winners of Elections			
B. STATUS BLOCK B - NOMINEE State Level	State Ethics Commission	File with the Official or Body vested with the power of confirmation	10 days before official or body approves or rejects the nomination.
County/Local Level	Governing authority of political subdivision		
C. STATUS BLOCK C - PUBLIC OFFICIAL Commonwealth Public Officials such as: Members of Boards and Commissions (including alternates/designees); Heads of executive, legislative and independent agencies, boards and commissions; and persons appointed to positions designated as offices.	State Ethics Commission	File with each Agency, Board, Commission, Department, or Government Body in which employed or to which appointed. (make additional copies if needed)	FILE NO LATER THAN MAY 1 OF EACH YEAR A POSITION IS HELD AND OF THE YEAR AFTER LEAVING SUCH A POSITION.
State House Member State Senate Member	State Ethics Commission	File with the House Chief Clerk or Senate Secretary (whichever applies)	
Local Public Officials serving in/as: Counties; Boroughs; Townships; Home Rule Municipalities; Municipal Authorities; School Districts Incumbent Judges and Magisterial District Judges who are not candidates file a Statement of Financial Interests for Judicial Officers with the Administrative Office of Pennsylvania Courts (AOPC).	File only with the governing authority of the respective local political subdivision	Additional copy is not required to be filed (unless serving in multiple capacities, then file with each entity as required)	
Constables / Deputy Constables	State Ethics Commission		
D. STATUS BLOCK D - PUBLIC EMPLOYEE Commonwealth PUBLIC EMPLOYEE (Executive, Leg. & Independent Agencies)	File only with your Employer	No additional copy required	
County City Borough Township Municipal (home rule) Municipal Authority School District	} EMPLOYEE File only with your political subdivision		
E. STATUS BLOCK E - SOLICITOR	File with the governing authority of each political subdivision for which you are Solicitor	Additional copy is not required to be filed (unless serving in multiple capacities, then file with each entity as required)	

* FILER IS RESPONSIBLE FOR MAKING ANY ADDITIONAL COPIES.

FOX CHAPEL AREA SCHOOL DISTRICT

BOARD OPERATIONS GUIDELINES

APPROVED: May 10, 2010

REVISED: September 3, 2025

APPROVED: April 4, 2022

004-BOG-3. FILLING A BOARD VACANCY

The Board has thirty (30) days to fill a vacancy when the vacancy occurs by reason of death, resignation, removal from the district or a region of the district, or otherwise. The Board will strive to appoint a candidate with a deep commitment to public education and to all students in the district.

A Board member who is resigning will submit a written resignation to the Board in a timely manner.

If the Board fails to act within thirty (30) days to fill the vacancy or is unable to attain a majority vote of the remaining Board members, it may continue its efforts to fill the vacancy, unless ten (10) or more resident taxpayers file a petition with the Court of Common Pleas.

If the Board fails to act within thirty (30) days to fill the vacancy and no petition is filed with the Court, the Board may vote beyond the 30-day deadline to appoint a candidate to fill the vacancy.

When a Board vacancy occurs, the district may fill the vacancy or advertise the vacancy, establish timelines, seek resumés of applicants, and advertise the deadline for submission of applications. Candidates must be qualified electors of the district.

If advertised, the Board will publicly deliberate and choose candidates to be interviewed.

Interviews Of Candidates

All candidates' interviews will be held at an advertised meeting open to the public. Only one (1) candidate will be present in the room during each interview.

Each candidate will be allowed two (2) minutes to make an opening statement.

Board members will ask each candidate the same questions. Questions asked of the candidates may include the following:

1. Why are you interested in serving on the School Board?

004-BOG-3. FILLING A BOARD VACANCY

2. What do you perceive to be the responsibilities of the School Board?
3. How do you think the school district can improve students' academic achievement and the staff's professional development?
4. What are the strengths of our school district?
5. What are the challenges facing our school district?
6. What qualities, skills and experience would you bring to the Board?
7. If you were faced with a tough issue as a Board member, such as raising taxes or cutting programs, what kind of data would you need to help you make your decision?
8. What do you believe would be your biggest challenges as a Board member?
9. What are the biggest challenges facing public education today?

The Board will deliberate at an advertised public meeting regarding the selection of a candidate to fill a vacancy.

A majority vote of the seated Board members will be required to fill a vacancy.

**The Board of School Directors
of the Fox Chapel Area School District**
announces a vacancy in Region ____.

The Board invites all eligible residents of the Fox Chapel Area School District residing in Region ____ to apply to fill this vacancy. Region ____ includes _____. The person appointed will serve until _____.

To be eligible to be elected or appointed to a Pennsylvania school board, one must be:

- A citizen of Pennsylvania.
- Of good moral character.
- At least 18 years old.
- A resident of the school district for at least one year prior to election or appointment. An individual may be ineligible to run for or hold the office of school director subject to state or federal law. The following items do not constitute an exhaustive list of legal requirements related to eligibility. Other state and federal laws may determine eligibility.
- The PA Constitution bars from elective office anyone convicted of an "infamous" crime, which the courts have interpreted to include various misdemeanors based on the nature of the crime and all felonies.
- Section 324 of the PA School Code prohibits school directors from being employed by, or doing business with, the district where they are elected or appointed, subject to certain exceptions. These prohibitions remain in effect for the duration of the term for which the school director was elected or appointed, even if the person leaves office before the term expires. The employment prohibition contains exceptions for specific positions. Also, the business prohibition contains an exception that would require an interpretation of the PA Public Official and Employee Ethics Act. For more information, contact the Pennsylvania State Ethics Commission at (800) 932-0936.
- Section 322 of the School Code contains a list of municipal offices that are incompatible with holding the office of school director. County, borough, and township codes also contain their own restrictions for holding offices concurrently.
- The Hatch Act, a federal statute, prohibits federal employees, and some state and local government employees whose job functions "involve" federal funding, from running for partisan elective office. The Hatch Act only prohibits running for election, but does not prohibit holding the office, if appointed. For more information, visit the U.S. Office of Special Counsel's website at <http://www.osc.gov/hatchact.htm>.
- The military services have regulations similar to the Hatch Act, but not always coextensive, which may prohibit both holding the office as well as running for it.

If you are interested in becoming a member of the Board of School Directors of the Fox Chapel Area School District, please complete the attached application and return along with a résumé by TIME on DATE, to:

Fox Chapel Area School District
Administrative Offices
ATTN: Board Secretary
611 Field Club Road
Pittsburgh, PA 15238

Or by fax: 412-967-0697, ATTN: Board Secretary

All applications must be received by TIME on DATE. Interviews will be conducted as part of a School Board meeting at TIME on DATE, and candidates must be available for the interview. The interviews will be held in LOCATION and will be open to the public. Immediately following the interviews, the Board will vote on and appoint a candidate.

Fox Chapel Area School District
Board of School Directors
Application Form

All applications and résumés must be received by TIME on DATE, and candidates must be available for an interview at TIME on DATE.

Name _____

Address _____

Home Phone _____

Business Phone _____

Cell Phone _____

Email Address _____

Preferred Method of Contact _____

Place(s) of Employment _____

How long have you resided in the Fox Chapel Area School District? _____

Yes or no, do you currently have any children in the Fox Chapel Area School District? _____

Yes or no, did your children attend the Fox Chapel Area School District in the past? _____

Yes or no, did you attend the Fox Chapel Area School District at any time? _____

Have you served on any district/school committee(s), or have you been involved in any district-sponsored activities? Please list.

Are you involved in any community activities? Please list.

004-BOG-3. FILLING A BOARD VACANCY

What qualities or talents would you bring to the Board?

Signature _____

Date _____

Fox Chapel Area School District

Agenda Study Session

October 6, 2025

Safety Incentive Program



Fox Chapel Area School District Safety Incentive Program Guidelines



October 1, 2025 – May 31, 2026

The Fox Chapel Area School District recognizes the value that a healthy and safe workplace can provide to its employees, students, and visitors. As a result, FCASD is continuing its Safety Incentive Program. We want to encourage all employees to engage in safe and healthy work practices. (In 2013, we introduced our first Safety Incentive Program. In comparison to our baseline year of 2013, we have experienced savings for our Workers' Compensation Insurance.)

Who is eligible?

At this time, all FCASD employees are eligible. Employees on district-approved leaves must have an 80% attendance rate in order to be eligible.

What makes an employee eligible to participate?

Employees are eligible if they meet the following criteria:

1. Must be an employee of the Fox Chapel Area School District.
2. Employees must remain **accident-free** to qualify for the incentive.
3. **Accident-free** includes "report only" claims. In the event the status of a claim is changed ~ *after the initial injury report has been filed* ~ from a "report only" to a "medical" or "lost time" claim, the employee eligibility will be affected.

What incentives are provided?

As per the IRS Income Tax Regulations, gross income includes compensation for services, including fees, commissions, fringe benefits, and similar items. Winnings of \$100 or more are subject to payroll taxes.

Monthly Raffle:

A raffle will be held between October and May to draw names for eligible employees from each building. Each building will have a name drawn for every 50 employees.

For example, Hartwood currently has 60 employees so they would have 1 employee drawn monthly for a total of 10 winners in the current school year; the high school currently has 196 employees (including administration) so they would have 3 employees drawn monthly for a total of 30 winners in the current school year. However, these numbers may change depending on the employee count report for each building, which is pulled monthly.

Each winner will receive a \$50 gift card to Giant Eagle. Once an employee's name is pulled, they cannot win again in that school and calendar year. This will allow winners from every building yearly.

How are winners notified?

We will do a spin wheel generator per building, screen record the spin wheel, and forward that to each building via email. Gift cards will be distributed by Safety Team members per building. If a building is not represented, a Safety Team member from another school will be asked to distribute the cards.

Fox Chapel Area School District

Agenda Study Session

October 6, 2025

Enrollment and Fire Drills

Fox Chapel Area School District

**Enrollment
October 2025**

School	Pre-K	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Fairview Elementary School		18	20	22	21	22	25								401
		18	20	20	20	23	26								
		18	20	22	20	22	26								
		18													
Hartwood Elementary School		24	21	17	23	27	26								407
		23	22	16	23	27	25								
		23	20	17	22	26	25								
Kerr Elementary School	19	23	25	19	22	22	26								452
		24	25	18	22	22	25								
		23	24	19	23	24	27								
		0	0	20											
O'Hara Elementary School		22	22	20	21	22	26								757
		22	21	21	22	22	27								
		22	21	22	22	23	25								
		21	23	21	21	24	25								
		21	23	22	21	23	25								
		21	21	21	21	21									
Dorseyville Middle School								326	340	312					978
Fox Chapel Area High School											338	359	339	324	1,360
TOTAL	19	341	328	296	324	350	359	326	340	312	338	359	339	324	4,355

As of Sept. 2025

Fire Drills		
Fairview Elementary School	09/05/25	01 Minutes 55 Seconds
Hartwood Elementary School	09/18/25	11 Minutes 00 Seconds (LOCKDOWN)
Kerr Elementary School	09/18/25	02 Minutes 30 Seconds
O'Hara Elementary School	09/03/25	02 Minutes 41 Seconds
Dorseyville Middle School	09/15/25	05 Minutes 45 Seconds
Fox Chapel Area High School	09/05/25	02 Minutes 30 Seconds