

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

January 12, 2026

Disbursements (Fund 10) – November 2025

Fund 10 Check Register for the period of 11/1/2025-11/30/2025

Vendor Name	Transaction Description	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
HOTEL PORTLAND	SE-AC HOTEL PORTLAND	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$590.53
21ST CENTURY CYBER CHARTER SCHOOL	1-RE-HS	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$1,764.26
380 DSCNT WAREHOU	HS2-380 DSCNT WAREHOU	1011100003912000	REG ED-HS	610	GENERAL SUPPLIES	\$201.69
4IMPRINT	JL-4IMPRINT	1028341430000000	STF DV-NINST CRT-EDLDR	610	GENERAL SUPPLIES	\$394.50
AACT	HS-AACT	1011100003912180	REG ED-HS-SCIEN	810	DUES & FEES	\$45.00
ABC TRANSIT INC.	FT. LIGONIER 10.21	1014500001908182	AFTERSCHOOL-HW-CAMP	513	CONTRACTED TRANSPORTATION	\$3,359.90
ABC TRANSIT INC.	FT. LIGONIER - 10.14	1014500001907182	AFTERSCHOOL-KR-CAMP	513	CONTRACTED TRANSPORTATION	\$2,378.62
ABC TRANSIT INC.	FT. LIGONIER - 10.17	1014500001907182	AFTERSCHOOL-KR-CAMP	513	CONTRACTED TRANSPORTATION	\$2,791.12
ABC TRANSIT INC.	B MS SOC REIS 10.13	1032500002910556	ATH-DMS-B-SCCR	513	CONTRACTED TRANSPORTATION	\$280.95
ABC TRANSIT INC.	DMS B XC NA 10.7	1032500002910552	ATH-DMS-B-XCNTRY	513	CONTRACTED TRANSPORTATION	\$280.95
ABC TRANSIT INC.	DMS TO FCHS 9.30	1032500002910562	ATH-DMS-FLD HCKY	513	CONTRACTED TRANSPORTATION	\$136.80
ABC TRANSIT INC.	G MS SOC REISS 10.01	1032500002910569	ATH-DMS-G-SCCR	513	CONTRACTED TRANSPORTATION	\$136.80
ABC TRANSIT INC.	G MS SOC SHALER 10.14	1032500002910569	ATH-DMS-G-SCCR	513	CONTRACTED TRANSPORTATION	\$277.27
ABC TRANSIT INC.	DMS G XC NA 10.7	1032500002910565	ATH-DMS-G-XCNTRY	513	CONTRACTED TRANSPORTATION	\$280.94
ABC TRANSIT INC.	MS FB 7TH HIGHLANDS	1032500002310563	ATH-GR7-FBALL	513	CONTRACTED TRANSPORTATION	\$140.47
ABC TRANSIT INC.	MS FB 8TH HIGHLANDS	1032500002410563	ATH-GR8-FBALL	513	CONTRACTED TRANSPORTATION	\$140.48
ABC TRANSIT INC.	B JV SOC SV 9.30	1032500003412556	ATH-JV-B-SCCR	513	CONTRACTED TRANSPORTATION	\$215.82
ABC TRANSIT INC.	B JV SOC W. ALL 10.15	1032500003412556	ATH-JV-B-SCCR	513	CONTRACTED TRANSPORTATION	\$178.77
ABC TRANSIT INC.	JV FB FREEPORT 10.25	1032500003412563	ATH-JV-FBALL	513	CONTRACTED TRANSPORTATION	\$285.99
ABC TRANSIT INC.	JV FB PLUM 10.11	1032500003412563	ATH-JV-FBALL	513	CONTRACTED TRANSPORTATION	\$284.62
ABC TRANSIT INC.	JV FB SHALER 10.18.25	1032500003412563	ATH-JV-FBALL	513	CONTRACTED TRANSPORTATION	\$284.64
ABC TRANSIT INC.	G JV SOC MARS 10.01	1032500003412569	ATH-JV-G-SCCR	513	CONTRACTED TRANSPORTATION	\$164.34
ABC TRANSIT INC.	G JV VB ARM 10.14	1032500003412572	ATH-JV-G-VOLY	513	CONTRACTED TRANSPORTATION	\$197.83
ABC TRANSIT INC.	B V SOC SV 9.30	1032500003912556	ATH-VAR-B-SCCR	513	CONTRACTED TRANSPORTATION	\$215.83
ABC TRANSIT INC.	B V SOC W. ALL 10.15	1032500003912556	ATH-VAR-B-SCCR	513	CONTRACTED TRANSPORTATION	\$178.78
ABC TRANSIT INC.	MASONIC WAY 10.14	1032500003912556	ATH-VAR-B-SCCR	513	CONTRACTED TRANSPORTATION	\$273.60
ABC TRANSIT INC.	B XC WHITE OAK. 10.23	1032500003912552	ATH-VAR-B-XCNTRY	513	CONTRACTED TRANSPORTATION	\$156.42
ABC TRANSIT INC.	CHEER E. ALL 10.24	1032500003912561	ATH-VAR-CHEER	513	CONTRACTED TRANSPORTATION	\$333.11
ABC TRANSIT INC.	CHEER OLENTANGY	1032500003912561	ATH-VAR-CHEER	513	CONTRACTED TRANSPORTATION	\$1,639.66
ABC TRANSIT INC.	G FH G, LATROBE 10.14	1032500003912562	ATH-VAR-FLD HCKY	513	CONTRACTED TRANSPORTATION	\$463.97
ABC TRANSIT INC.	G FH PETERS 10.6	1032500003912562	ATH-VAR-FLD HCKY	513	CONTRACTED TRANSPORTATION	\$381.01
ABC TRANSIT INC.	PIAA CHAMPS/PSU 10.19	1032500003912566	ATH-VAR-G-GOLF	513	CONTRACTED TRANSPORTATION	\$616.56
ABC TRANSIT INC.	G V SOC MARS 10.01	1032500003912569	ATH-VAR-G-SCCR	513	CONTRACTED TRANSPORTATION	\$164.35
ABC TRANSIT INC.	G V VB ARM 10.14	1032500003912572	ATH-VAR-G-VOLY	513	CONTRACTED TRANSPORTATION	\$197.83
ABC TRANSIT INC.	G VB USC 10.22	1032500003912572	ATH-VAR-G-VOLY	513	CONTRACTED TRANSPORTATION	\$310.30
ABC TRANSIT INC.	G XC WHITE OAK 10.23	1032500003912565	ATH-VAR-G-XCNTRY	513	CONTRACTED TRANSPORTATION	\$156.42
ABC TRANSIT INC.	ST. MARG. HOSP 10.16	1012430003912390	GIFTED-HS-SPPRG	513	CONTRACTED TRANSPORTATION	\$277.27
ABC TRANSIT INC.	CBI OCTOBER '25	1012110003912310	LIFE SKIL-HS-SPED	513	CONTRACTED TRANSPORTATION	\$250.00
ABC TRANSIT INC.	SS ACT RUN OCT/25	10275000000000510	NPUB TRAN-STDY ACT	513	CONTRACTED TRANSPORTATION	\$2,500.00
ABC TRANSIT INC.	OCT/25	10275000000000000	NPUBL TRAN	513	CONTRACTED TRANSPORTATION	\$154,113.65
ABC TRANSIT INC.	BAIERL CENTER 10.15	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$288.29
ABC TRANSIT INC.	BAND - PIMA 10.18	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$650.03
ABC TRANSIT INC.	E. ALL BAND 10.24	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$666.21
ABC TRANSIT INC.	E. LIBERTY PRES CHURC	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$1,368.00
ABC TRANSIT INC.	GATEWAY 10.15.25	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$150.56
ABC TRANSIT INC.	PLUM BOCCCE BUS	1032101583912310	STDY ACT-UNFDSPT-HS-SPED	513	CONTRACTED TRANSPORTATION	\$228.00
ABC TRANSIT INC.	OCT/25	10272000000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$241,166.69
ABC TRANSIT INC.	OCT/25	1027200003914000	STU TRANS-AW BEATTIE	513	CONTRACTED TRANSPORTATION	\$13,562.88
ABC TRANSIT INC.	OCT/25	10272000000000310	STU TRANS-SPED	513	CONTRACTED TRANSPORTATION	\$128,191.80
ABC TRANSIT INC.	MS BOT OCT 25	1032100002910510	STUD ACT-DMS-ACTIV	513	CONTRACTED TRANSPORTATION	\$3,375.00
ABC TRANSIT INC.	BOT OCT 2025	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$2,250.00
ABC TRANSIT INC.	RIVERVIEW HS 10.13.25	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$317.67
ABC TRANSIT INC.	SPE/DEB PETERS 10.25	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$419.86
ABC TRANSIT INC.	OCT 25 HS ACT BUSES	1032100003912550	STUD ACT-HS-ATHLE	513	CONTRACTED TRANSPORTATION	\$7,125.00
ABC TRANSIT INC.	VAN RENTAL OCT/25	1012908913912310	OTHR SPT-ACCS-HS-SPED	444	RENTAL OF VEHICLES	\$1,906.34
ABDO-SPOTLIGHT-MAGIC WAGON	SEE ATTACHED LIST	1022500001907000	LIBR SRV-KR	640	BOOKS	\$1,510.70
ABDO-SPOTLIGHT-MAGIC WAGON	LIBRARY BOOKS FOR 2025/26	1022500001904000	LIBR SRV-OH	640	BOOKS	\$1,712.45
AC PORTLAND	TM-AC PORTLAND	10283400000000000	STF DV-NINST CRT	580	TRAVEL	\$583.23
ACAPA	SDEV2-ACAPA	10283642100000000	STF DEV-TITL2	360	EMPLOYEE TRAINING SERVICE	\$380.00
ACH - AMERICAN FIDELITY	PAY127 PAYROLL 112525	10	GENERAL FUND	0462.050	DEPCAR/FSA PRETX-EE AF	\$22,806.05
ACH - AMERICAN FIDELITY	PAY127 PAYROLL 112525	10	GENERAL FUND	0462.052	VOL BEN AFTER TAX - EE AF	\$26,009.18
ACH - AMERICAN FIDELITY	PAY127 PAYROLL 112525	10	GENERAL FUND	0462.053	VOL BEN POSTTAX - TX LIFE	\$3,548.73
ACH - AMERICAN FIDELITY	PAY127 PAYROLL 112525	10	GENERAL FUND	0462.051	VOL BEN PRETX - EE AF	\$10,216.94
ACH - ARBITERPAY	ATHLETIC OFFICIALS	1032500003912000	ATHLETIC-HS	330	PROFESSIONAL SERVICES	\$12,000.00
ACH - EXPERTPAY	PAY127 11.25.25	10	GENERAL FUND	0462.005	COURT-ORDER DEDUCTS-EE	\$8,513.03
ACH - FNB	10.2025 CC FEES	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$151.72
ACH - FNB	11.25 TERMINAL FEE	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$14.90
ACH - GUTTMAN ENERGY INC	GUTTMAN OIL	1026500003912000	VEHIC MNT-HS	626	GASOLINE	\$1,396.27
ACH - INTERNAL REVENUE SERVICE	PAY127 11.25.25	10	GENERAL FUND	0462.011	FEDERAL INCOME TAX (FIT)-	\$467,377.18
ACH - INTERNAL REVENUE SERVICE	PAY127 11.25.25	10	GENERAL FUND	0462.012	FICA PAYABLE-ER	\$543,373.28
ACH - INTERNAL REVENUE SERVICE	PAY127 11.25.25	10	GENERAL FUND	0462.019	MEDICARE PAYABLE-ER	\$129,593.49
ACH - NORTH DISTRICT CREDIT UNION	PAY127 11.25.25	10	GENERAL FUND	0462.006	CREDIT UNION-EE	\$62,353.56
ACH - OMNI FINANCIAL	PAY127 11.25.25	10	GENERAL FUND	0462.028	403B - TRADITIONAL	\$122,165.84
ACH - OMNI FINANCIAL	PAY127 11.25.25	10	GENERAL FUND	0462.048	403B ROTH	\$14,697.00
ACH - PA DEPT OF REVENUE	PAY127 11.25.25	10	GENERAL FUND	0462.027	STATE INCOME TAX-EE	\$136,631.32
ACH - PSERS	4.2025 PSERS ER	10	GENERAL FUND	0462.024	PSERS PAYABLE-ER	\$705,030.93
ACH - PSERS	5.2025 PSERS ER	10	GENERAL FUND	0462.024	PSERS PAYABLE-ER	\$745,636.39
ACH - PSERS	6.2025 PSERS ER	10	GENERAL FUND	0462.024	PSERS PAYABLE-ER	\$976,184.54
ACH - PSERS	10.24.25 EE CONTRIBUT	10	GENERAL FUND	0462.025	PSERS-EE	\$305,512.13
ACH - PSERS	04-05 KLOZIER	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$22.44
ACH - PSERS	04-05 M.GRAY	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$10.36

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Vendor Name	Transaction Description	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
ACH - PSERS	04-05 N.BROWN	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$245.07
ACH - PSERS	06-07 H.MCKENNA	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$791
ACH - PSERS	07-08 H.LAWRENCE	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$2.91
ACH - PSERS	07-08 J.WIDICH	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$513.74
ACH - PSERS	07-08 K.ALTIERI	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$225.45
ACH - PSERS	07-08 K.KOLENO	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$96.00
ACH - PSERS	07-08 L.MROZ	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$17.45
ACH - PSERS	07-08 S.MILLER	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$453.81
ACH - PSERS	08-09 A.RANII	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$83.51
ACH - PSERS	08-09 P.HARTMAN	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$157.31
ACH - PSERS	09-10 C.DONATO	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$44.86
ACH - PSERS	10-11 A.HUMES	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$301.45
ACH - PSERS	10-11 L.DONATO	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$376.87
ACH - PSERS	10-11 J.WEEDEN	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$43.72
ACH - PSERS	11-12 C.TUDI	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$7.06
ACH - PSERS	11-12 C.YAKSICK	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$148.23
ACH - PSERS	11-12 D.HABERMAN	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$345.42
ACH - PSERS	11-12 E.ONUSKA	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$650.26
ACH - PSERS	11-12 N.KUEHN	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$17.65
ACH - PSERS	11-12 N.SAUER	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$49.41
ACH - PSERS	25.26 W.BAINE	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$1,335.18
ACH - PSERS VOYA	PAY127 11.25.25	10	GENERAL FUND	0462.043	VOYA RETIRE - AFTERTAX	\$22.11
ACH - PSERS VOYA	PAY127 11.25.25	10	GENERAL FUND	0462.042	VOYA RETIRE - EE	\$17,395.11
ACH - PSERS VOYA	PAY127 11.25.25	10	GENERAL FUND	0462.041	VOYA RETIRE - ER	\$13,235.59
ACH - SEIU LOCAL 32BJ	PAY127 11.25.25	10	GENERAL FUND	0462.009	DUES (PSEA/SEIU/ESPA)-EE	\$2,440.00
ACH - UNUM	PAY127 PAYROLL 112525	10	GENERAL FUND	0462.018	LTD INSURANCE-ER	\$860.53
ACHIEVEMENT HOUSE CYBER CHARTER SCH	2-SE-HS	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$7,104.45
ACHIEVEMENT HOUSE CYBER CHARTER SCH	1-RE-HS	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$1,716.59
ACRSURE MID-ATLANTIC PARTNERS LLC	C.CUNNINGHAM 25/26 RE	1023300000000000	TAX SRV	525	BONDING INSURANCE	\$764.70
ACSHIC	10.25 DENTAL INS CVG	10	GENERAL FUND	0462.007	DENTAL INS PAYABLE	\$46,830.29
ACSHIC	12.25 HEALTH INS CVG	10	GENERAL FUND	0462.014	HEALTH INSURANCE	\$1,099,781.85
ACSHIC	12.25 VISION INS CVG	10	GENERAL FUND	0462.032	VISION INS PAYABLE	\$7,291.63
ADAM & HOA BIRD	954-K-351	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$1,604.62
ADD-EDUCATION INC	MS ADD ED	1012410002910310	LRN SPT-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$25,427.20
ADD-EDUCATION INC	HS ADD ED	1012410003912310	LRN SPT-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$9,180.00
ADD-EDUCATION INC	HW ADD ED	1012410001908310	LRN SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$17,922.40
ADD-EDUCATION INC	KR ADD ED	1012410001907310	LRN SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$10,126.80
AEC GROUP LLC.	AEC QUOTE#19972	1022400000000000	COMP ASST	756	CAP NEW TECH EQUIP	\$25,342.25
AKI HI RO HOSHI	957-C-315 RE REFUND	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$1,076.22
AKI HI RO HOSHI	957-C-315 RE REFUND	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$1,052.02
ALAN CHEN	TRAVEL REIMB	1022400000000000	COMP ASST	580	TRAVEL	\$106.54
ALEXANDER J MICKLOW	REIMBURSEMENT CAMP	1014500001908182	AFTERSCHOOL-HW-CAMP	580	TRAVEL	\$386.71
ALLEGHENY ADULT & PEDIATRIC THERAPY	LH DV FEEDING	1012900001908310	OTHR SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$3,800.00
ALLEGHENY INTERMEDIATE UNIT	A. SUPPORT	1012330003912310	AUTS SPT-HS-SPED	322	AIU SERVICES	\$22,530.38
ALLEGHENY INTERMEDIATE UNIT	ACT 30 STUDENTS	1012810001908310	EARLY INT-HW-SPED	322	AIU SERVICES	\$275.00
ALLEGHENY INTERMEDIATE UNIT	ACT 30 STUDENTS	1012810001904310	EARLY INT-OH-SPED	322	AIU SERVICES	\$357.00
ALLEGHENY INTERMEDIATE UNIT	H. SUPPORT MS	1012210002910310	HEAR SPT-DMS-SPED	322	AIU SERVICES	\$1,532.79
ALLEGHENY INTERMEDIATE UNIT	H. SUPPORT FV	1012210001905310	HEAR SPT-FV-SPED	322	AIU SERVICES	\$2,885.24
ALLEGHENY INTERMEDIATE UNIT	H. SUPPORT HS	1012210003912310	HEAR SPT-HS-SPED	322	AIU SERVICES	\$2,452.46
ALLEGHENY INTERMEDIATE UNIT	H. SUPPORT HW	1012210001908310	HEAR SPT-HW-SPED	322	AIU SERVICES	\$919.67
ALLEGHENY INTERMEDIATE UNIT	H. SUPPORT OH	1012210001904310	HEAR SPT-OH-SPED	322	AIU SERVICES	\$6,437.71
ALLEGHENY INTERMEDIATE UNIT	S. SUPPORT	1012250003912310	LANG SPT-HS-SPED	322	AIU SERVICES	\$2,771.27
ALLEGHENY INTERMEDIATE UNIT	LS. SUPPORT	1012110003912310	LIFE SKIL-HS-SPED	322	AIU SERVICES	\$8,044.20
ALLEGHENY INTERMEDIATE UNIT	AIU OCT OT.	1012600003912310	PT OT SRV-HS-SPED	322	AIU SERVICES	\$342.50
ALLEGHENY INTERMEDIATE UNIT	AIU INV#49083 RWAN SE	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$1,367.50
ALLEGHENY INTERMEDIATE UNIT	AIU INV#49177 RWAN	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$1,367.50
ALLEGHENY VALLEY WINLECTRIC CO.	PO 26266	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$326.58
ALLEGHENY VALLEY WINLECTRIC CO.	PO 26235	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$100.50
ALS CAFE	MO-ALS CAFE	1032500003912000	ATHLETIC-HS	610	TRAVEL	\$19.38
AMAZON	AMAZON-S LIPKE	1021200001905000	GUIDANCE-FV	640	BOOKS	\$106.42
AMAZON	AMAZON-D SNYDER	1022500002910000	LIBR SRV-DMS	640	BOOKS	\$29.98
AMAZON	AMAZON-SD SNYDER	1022500002910000	LIBR SRV-DMS	640	BOOKS	\$230.13
AMAZON	AMAZON-L WARD	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$17.41
AMAZON	AMAZON-A WALKER	1011100002910150	REG ED-DMS-LANG	640	BOOKS	\$131.00
AMAZON	AMAZON-H CELENDER	1011100001905110	REG ED-FV-GENRL	640	BOOKS	\$69.91
AMAZON	AMAZON-A MONTGOMERY	1011100003912160	REG ED-HS-FORGN	640	BOOKS	\$126.85
AMAZON	AMAZON-H CELENDER	1011100001908110	REG ED-HW-GENRL	640	BOOKS	\$69.92
AMAZON	AMAZON-C HACKETT	1011100001907000	REG ED-KR	640	BOOKS	\$96.61
AMAZON	AMAZON-H CELENDER	1011100001907110	REG ED-KR-GENRL	640	BOOKS	\$69.91
AMAZON	AMAZON-H CELENDER	1011100001904110	REG ED-OH-GENRL	640	BOOKS	\$69.91
AMAZON	AMAZON-H CELENDER	1022710000000000	STF DV INST CRT	640	BOOKS	\$35.00
AMAZON	AMAZON-M COLLETT	10	GENERAL FUND	0132.051	DUE TO/FROM FUND 51 CAFE	\$150.67
AMAZON	JG-AMAZON	10	GENERAL FUND	0132.051	DUE TO/FROM FUND 51 CAFE	\$17.09
AMAZON	AMAZON-M WHITFIELD	1032500003912562	ATH-VAR-FLD HCKY	610	GENERAL SUPPLIES	\$56.05
AMAZON	AMAZON-M WHITFIELD	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$14.24
AMAZON	AMAZON-H BOARTS	1012330001908310	AUTS SPT-HW-SPED	610	GENERAL SUPPLIES	\$135.37
AMAZON	AMAZON-K DADOWSKI	1012330001908310	AUTS SPT-HW-SPED	610	GENERAL SUPPLIES	\$102.45
AMAZON	AMAZON-A LUCKERT-HOWE	1012330001907310	AUTS SPT-KR-SPED	610	GENERAL SUPPLIES	\$103.92
AMAZON	AMAZON-A KUCHARSKI	1022200001905000	AV SRV-FV	610	GENERAL SUPPLIES	\$29.77
AMAZON	AMAZON-BUSINESS OFFIC	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$19.54
AMAZON	AMAZON-E DESSELL	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$61.78

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AMAZON	AMAZON-S WALTERS	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$26.84
AMAZON	AMAZON-B BERZONSKI	1023700000000000	COMMUNICATIONS / PR	610	GENERAL SUPPLIES	\$14.24
AMAZON	AMAZON-C KUSH	1023700000000000	COMMUNICATIONS / PR	610	GENERAL SUPPLIES	\$13.99
AMAZON	AMAZON-J LEONARD	1023700000000000	COMMUNICATIONS / PR	610	GENERAL SUPPLIES	\$71.63
AMAZON	AMAZON-M COLLETT	1022400000000000	COMP ASST	610	GENERAL SUPPLIES	\$33.70
AMAZON	AMAZON-C FERGUSON	1011904111907000	FED PRG-TITL1-KR	610	GENERAL SUPPLIES	\$743.29
AMAZON	AMAZON-J KOZIATEK	1011904111907000	FED PRG-TITL1-KR	610	GENERAL SUPPLIES	\$61.38
AMAZON	AMAZON-C FERGUSON	1011904111907170	FED PRG-TITL1-KR-MATH	610	GENERAL SUPPLIES	\$107.97
AMAZON	AMAZON-T THOMPSON	1011904111907170	FED PRG-TITL1-KR-MATH	610	GENERAL SUPPLIES	\$409.80
AMAZON	AMAZON-L GIBSON	1012430003912390	GIFTED-HS-SPPRG	610	GENERAL SUPPLIES	\$203.04
AMAZON	AMAZON-L DESIDERATO	1021200002910000	GUIDANCE-DMS	610	GENERAL SUPPLIES	\$172.31
AMAZON	AMAZON-S LIPKE	1021200001905000	GUIDANCE-FV	610	GENERAL SUPPLIES	\$196.08
AMAZON	AMAZON-R MACHEN	1021200001904000	GUIDANCE-OH	610	GENERAL SUPPLIES	\$129.09
AMAZON	AMAZON-S LIPKE	1021203631905000	GUIDANCE-PCCD 41672-FV	610	GENERAL SUPPLIES	\$761.48
AMAZON	AMAZON-C ANDRING	1021203631908000	GUIDANCE-PCCD 41672-HW	610	GENERAL SUPPLIES	\$2,037.53
AMAZON	AMAZON-S PETRO	1021203631907000	GUIDANCE-PCCD 41672-KR	610	GENERAL SUPPLIES	\$933.88
AMAZON	AMAZON-S TRPCIC	1021203631907000	GUIDANCE-PCCD 41672-KR	610	GENERAL SUPPLIES	\$69.99
AMAZON	AMAZON-C HESS	1021203641905000	GUIDANCE-PCCD44615-FV	610	GENERAL SUPPLIES	\$155.02
AMAZON	AMAZON-L DANASTSDIO	1024400002910000	HLTH SERV-DMS	610	GENERAL SUPPLIES	\$17.79
AMAZON	AMAZON-M POWERS	1024400002910000	HLTH SERV-DMS	610	GENERAL SUPPLIES	\$213.76
AMAZON	AMAZON-M JARRETT	1022500001908000	LIBR SRV-HW	610	GENERAL SUPPLIES	\$145.55
AMAZON	AMAZON-L ORSEGA	1022500001907000	LIBR SRV-KR	610	GENERAL SUPPLIES	\$33.48
AMAZON	AMAZON-J BENNETT	1012110002910310	LIFE SKIL-DMS-SPED	610	GENERAL SUPPLIES	\$18.99
AMAZON	AMAZON-A HOPPER	1012110003912310	LIFE SKIL-HS-SPED	610	GENERAL SUPPLIES	\$32.60
AMAZON	AMAZON-S KURLEJ	1012410001908310	LRN SPT-HW-SPED	610	GENERAL SUPPLIES	\$36.45
AMAZON	AMAZON-J CONDIOTTE	1012410001904310	LRN SPT-OH-SPED	610	GENERAL SUPPLIES	\$19.99
AMAZON	MAINT-AMAZON	1026200001905001	OPER MNT-FV-MAINT	610	GENERAL SUPPLIES	\$466.49
AMAZON	MAINT-AMAZON	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$71.87
AMAZON	MAINT-AMAZON	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$110.12
AMAZON	MAINT-AMAZON	1026200001904000	OPER MNT-OH	610	GENERAL SUPPLIES	\$279.99
AMAZON	MAINT-AMAZON	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$486.75
AMAZON	AMAZON-D KUHN	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$136.59
AMAZON	NS-AMAZON	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$32.25
AMAZON	AMAZON-D POROCO	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$55.54
AMAZON	AMAZON-M PALUCIS	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$379.98
AMAZON	AMAZON-M EDWARDS	1021400000000000	PSYCHOL	610	GENERAL SUPPLIES	\$29.99
AMAZON	AMAZON-P MURRAY	1012600001905310	PT OT SERV-FV-SPED	610	GENERAL SUPPLIES	\$18.01
AMAZON	AMAZON-P MURRAY	1012600001908310	PT OT SERV-HW-SPED	610	GENERAL SUPPLIES	\$18.02
AMAZON	AMAZON-A BURDETT	1012600001907310	PT OT SERV-KR-SPED	610	GENERAL SUPPLIES	\$125.02
AMAZON	AMAZON-P MURRAY	1012600001907310	PT OT SERV-KR-SPED	610	GENERAL SUPPLIES	\$18.02
AMAZON	AMAZON-P MURRAY	1012600001904310	PT OT SRV-OH-SPED	610	GENERAL SUPPLIES	\$18.01
AMAZON	AMAZON-A SHAW	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$211.32
AMAZON	AMAZON-D LYNCH	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$11.37
AMAZON	AMAZON-E GRZYCHOWSKI	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$379.95
AMAZON	AMAZON-H CELENDER	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$25.09
AMAZON	AMAZON-J NAUHAUS	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$37.74
AMAZON	AMAZON-K GRECEK	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$25.00
AMAZON	AMAZON-L MILLER	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$168.00
AMAZON	AMAZON-M BOLLINGER	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$62.91
AMAZON	AMAZON-M SPIRNOCK	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$22.78
AMAZON	AMAZON-J REYNOLDS	1011100002910122	REG ED-DMS-ART	610	GENERAL SUPPLIES	(\$14.44)
AMAZON	AMAZON-D SNYDER	1011100002910260	REG ED-DMS-COMPU	610	GENERAL SUPPLIES	\$777.80
AMAZON	AMAZON-T CLUTTER	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$14.24
AMAZON	AMAZON-G DUTELLE	1011100002910170	REG ED-DMS-MATH	610	GENERAL SUPPLIES	\$132.88
AMAZON	AMAZON-J BRYER	1011100002910129	REG ED-DMS-ORCHED	610	GENERAL SUPPLIES	\$79.99
AMAZON	AMAZON-M BAILEY	1011100002910140	REG ED-DMS-PHYED	610	GENERAL SUPPLIES	\$742.28
AMAZON	AMAZON-M WALSH	1011100002910140	REG ED-DMS-PHYED	610	GENERAL SUPPLIES	\$7.56
AMAZON	AMAZON-D NATALI	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$31.38
AMAZON	AMAZON-J EISEL	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$2,114.44
AMAZON	AMAZON-S LIPKE	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$357.11
AMAZON	AMAZON-S DIXON	1011100001905122	REG ED-FV-ART	610	GENERAL SUPPLIES	\$47.56
AMAZON	AMAZON-H CELENDER	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$25.09
AMAZON	AMAZON-H CELENDER	1011100003912000	REG ED-HS	610	GENERAL SUPPLIES	\$25.10
AMAZON	AMAZON-J ANTONIKAS	1011100003912241	REG ED-HS-CHDEV	610	GENERAL SUPPLIES	\$78.00
AMAZON	AMAZON-A MONTGOMERY	1011100003912160	REG ED-HS-FORGN	610	GENERAL SUPPLIES	\$20.83
AMAZON	AMAZON-K YACAMELLI	1011100003912170	REG ED-HS-MATH	610	GENERAL SUPPLIES	\$185.70
AMAZON	AMAZON-A POELLNITZ	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$103.49
AMAZON	AMAZON-H SKILLEN	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$100.35
AMAZON	AMAZON-J GASS	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$113.47
AMAZON	AMAZON-J PAPIRIELLO	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$486.74
AMAZON	AMAZON-M PALUCIS	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$114.08
AMAZON	AMAZON-R SINIAWSKI	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$2,145.02
AMAZON	AMAZON-RYAN SINIAWSKI	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$716.88
AMAZON	AMAZON-L NORMAN	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$48.84
AMAZON	AMAZON-L REA	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$119.96
AMAZON	AMAZON-D DEBALDO	1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$56.54
AMAZON	AMAZON-H CELENDER	1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$25.09
AMAZON	AMAZON-B PERTINACI	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$230.36
AMAZON	AMAZON-C HACKETT	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	(\$7.14)
AMAZON	AMAZON-E WHARTON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$225.00
AMAZON	AMAZON-N KELLY	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$171.68

Fund 10 Check Register for the period of 11/1/2025-11/30/2025

Vendor Name	Transaction Description	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
AMAZON	AMAZON-S SHANK	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$212.11
AMAZON	AMAZON-B MEYERS	1011100001907122	REG ED-KR-ART	610	GENERAL SUPPLIES	\$697.00
AMAZON	AMAZON-S STRZEMPEK	1011100001907260	REG ED-KR-COMPU	610	GENERAL SUPPLIES	\$809.42
AMAZON	AMAZON-H CELENDER	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$25.09
AMAZON	AMAZON-A HURLBUT	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$75.76
AMAZON	AMAZON-A KILGORE	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$139.99
AMAZON	AMAZON-A MYER	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$44.17
AMAZON	AMAZON-C NOFFSINGER	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$550.71
AMAZON	AMAZON-E JAFFE	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$135.95
AMAZON	AMAZON-E SUCHEVICH	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$109.42
AMAZON	AMAZON-G HABERMAN	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$23.98
AMAZON	AMAZON-K CAVALIERE	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$13.99
AMAZON	AMAZON-K WALNOHA	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$49.45
AMAZON	AMAZON-L PACHECO	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$160.31
AMAZON	AMAZON-M ULANOWICZ	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$36.64
AMAZON	AMAZON-P MCCAULEY	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$27.68
AMAZON	AMAZON-S JOHNSON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$89.31
AMAZON	AMAZON-T PLANZ	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$75.99
AMAZON	AMAZON-H CELENDER	1011100001904110	REG ED-OH-GENRL	610	GENERAL SUPPLIES	\$25.09
AMAZON	AMAZON-J PERROTTE	1011100001904121	REG ED-OH-MUSIC	610	GENERAL SUPPLIES	\$119.11
AMAZON	AMAZON-M WIEST	1011101191905110	REG ED-STEAM CURRICULM-FV	610	GENERAL SUPPLIES	(\$98.20)
AMAZON	AMAZON-M WIEST	1011101191908110	REG ED-STEAM CURRICULM-HW	610	GENERAL SUPPLIES	(\$75.01)
AMAZON	AMAZON-M WIEST	1011101191907110	REG ED-STEAM CURRICULM-KR	610	GENERAL SUPPLIES	(\$98.20)
AMAZON	AMAZON-M WIEST	1011101191904110	REG ED-STEAM CURRICULM-OH	610	GENERAL SUPPLIES	(\$196.39)
AMAZON	AMAZON-E VALENTINE	1026600001905000	SECURITY-FV	610	GENERAL SUPPLIES	\$46.16
AMAZON	AMAZON-J ABBOTT	1026600003912000	SECURITY-HS	610	GENERAL SUPPLIES	\$332.89
AMAZON	MAINT-AMAZON	1026110003912000	SPV MAINT-HS	610	GENERAL SUPPLIES	\$79.64
AMAZON	AMAZON-A SHAW	1032101212910510	STDT ACT-GRBL LTLBETS-DMS	610	GENERAL SUPPLIES	\$230.54
AMAZON	AMAZON-D SIMILE	1022710000000000	STF DV INST CRT	610	GENERAL SUPPLIES	\$140.83
AMAZON	AMAZON-M COLLETT	1028341430000000	STF DV-NINST CRT-EDLDR	610	GENERAL SUPPLIES	\$1,890.32
AMAZON	AMAZON-M WIEST	1028341430000000	STF DV-NINST CRT-EDLDR	610	GENERAL SUPPLIES	\$44.54
AMAZON	AMAZON-A ISRAEL	1023600000000103	SUPERINT-ASUPT	610	GENERAL SUPPLIES	\$17.54
AMAZON	AMAZON-P ZAKOVITICH	1028180000000000	SYS TECH	610	GENERAL SUPPLIES	\$135.07
AMAZON	AMAZON-B PANZA	1021420000000000	TEST SRV	610	GENERAL SUPPLIES	\$51.52
AMAZON	AMAZON-S EDWARDS	1021420000000000	TEST SRV	610	GENERAL SUPPLIES	\$89.97
AMAZON	NS-AMAZON	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$135.60
AMAZON	AMAZON-E BUTKOVIC	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$328.32
AMAZON	AMAZON-E SPERDUTE	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$40.97
AMAZON	AMAZON-E SPERDUTE	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$143.40
AMAZON	AMAZON-H SKILLEN	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$20.49
AMAZON	AMAZON-J GREEN	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$116.88
AMAZON	AMAZON-J MARANGONI	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$555.20
AMAZON	AMAZON-L WARD	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$91.76
AMAZON	AMAZON-M DIXON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$131.20
AMAZON	AMAZON-S STEWART-VASQ	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$32.85
AMAZON	AMAZON-M COLLETT	1028180000000000	SYS TECH	438	REPAIR OF TECH EQUIP	\$176.69
AMAZON	AMAZON-P ZAKOVITICH	1012250001905310	LANG SPT-FV-SPED	650	TECH SUPPLIES	\$108.28
AMAZON	AMAZON-P ZAKOVITICH	1012250003912310	LANG SPT-HS-SPED	650	TECH SUPPLIES	\$108.29
AMAZON	AMAZON-P ZAKOVITICH	1012250001908310	LANG SPT-HW-SPED	650	TECH SUPPLIES	\$108.29
AMAZON	AMAZON-P ZAKOVITICH	1012250001907310	LANG SPT-KR-SPED	650	TECH SUPPLIES	\$108.29
AMAZON	AMAZON-P ZAKOVITICH	1012250002910310	LANG SPT-MS-SPED	650	TECH SUPPLIES	\$108.29
AMAZON	AMAZON-P ZAKOVITICH	1012250001904310	LANG SPT-OH-SPED	650	TECH SUPPLIES	\$108.28
AMAZON	AMAZON-P ZAKOVITICH	1021400002910000	PSYCHOL-DMS	650	TECH SUPPLIES	\$108.29
AMAZON	AMAZON-P ZAKOVITICH	1021400001905000	PSYCHOL-FV	650	TECH SUPPLIES	\$108.28
AMAZON	AMAZON-P ZAKOVITICH	1021400003912000	PSYCHOL-HS	650	TECH SUPPLIES	\$108.29
AMAZON	AMAZON-P ZAKOVITICH	1021400001908000	PSYCHOL-HW	650	TECH SUPPLIES	\$108.29
AMAZON	AMAZON-P ZAKOVITICH	1021400001907000	PSYCHOL-KR	650	TECH SUPPLIES	\$108.29
AMAZON	AMAZON-P ZAKOVITICH	1021400001904000	PSYCHOL-OH	650	TECH SUPPLIES	\$108.28
AMAZON	AMAZON-K YACAMELLI	1011100003912170	REG ED-HS-MATH	650	TECH SUPPLIES	\$169.92
AMERICAN AIRLINES	MP-AMERICAN AIRLINES	1028341210000000	STFDV CRT NINST-EDLDRPRM	580	TRAVEL	\$16.65
AMERICAN ALE HOUSE	ATH-AMERICAN ALE HOU	1032500003912566	ATH-VAR-G-GOLF	580	TRAVEL	\$169.87
AMY J BERESIK	R. 8TH GRD GREAT PUMP	1011100002910121	REG ED-DMS-MUSIC	610	GENERAL SUPPLIES	\$62.90
AMY J BERESIK	ROLE OF MUSIC EDU	1022710002910000	STF DV INST CRT-DMS	240	TUITION REIMBURSEMENT	\$2,025.00
ANDERSON INTERIORS, INC	SWARTZ/PANZA	1021400000000000	PSYCHOL	752	CAP NEW EQUIP	\$6,744.86
ANDREW J RICHARDS	TRAVEL REIMB	1011100003912160	REG ED-HS-FORGN	580	TRAVEL	\$157.85
ANNETTE C KLINE	ATHLETICS ARTWORK	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$200.00
APPLE BOOKS	LIBRARY BOOKS (SEE ATTACH	1022500002910000	LIBR SRV-DMS	640	BOOKS	\$510.49
APPLE BOOKS	LIBRARY BOOKS 2025/26	1022500001904000	LIBR SRV-OH	640	BOOKS	\$814.92
APPLE INC.	APPLE QUOTE#2213900471	1022200003912000	AV SRV-HS	650	TECH SUPPLIES	\$1,528.00
APPLE INC.	APPLE QUOTE#2213866913	1022400000000000	COMP ASST	650	TECH SUPPLIES	\$658.00
ARCSITE	DMS-ARCSITE	1011100002910270	REG ED-DMS-TECHED	658	SOFTWARE	\$749.00
ARMSTRONG TOOL & SUPPLY COMPANY	TO BE USED AS NEEDED	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$472.02
ARTIST AND CRAFTSMAN SUPPLY	TO BE USED AS NEEDED	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$706.66
ASHLEY LYNN CONSTANTINE-HARRIS	TRAVEL REIMB	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$274.68
ASSETGENIE INC.	AGI REPAIR QUOTE#1628937	1022400000000000	COMP ASST	438	REPAIR OF TECH EQUIP	\$6,851.75
ATHONYS COAL FIRE	ATH-ATHONYS COAL FIRE	1032500003912566	ATH-VAR-G-GOLF	580	TRAVEL	\$66.26
AUDIGO	DMS-AUDIGO	1011101472910000	REG ED-LIGHT-DMS	610	GENERAL SUPPLIES	\$249.00
AUDUBON SOCIETY OF W. PA	CABIN SUPERVISORS	1014500001905182	AFTERSCHOOL-FV-CAMP	329	PROF EDUCATIONAL SERVICES	\$1,350.00
AUDUBON SOCIETY OF W. PA	CABIN SUPERVISORS	1014500001908182	AFTERSCHOOL-HW-CAMP	329	PROF EDUCATIONAL SERVICES	\$1,350.00
AUDUBON SOCIETY OF W. PA	CABIN SUPERVISORS	1014500001907182	AFTERSCHOOL-KR-CAMP	329	PROF EDUCATIONAL SERVICES	\$1,800.00
AUDUBON SOCIETY OF W. PA	CABIN SUPERVISORS	1014500001904182	AFTERSCHOOL-OH-CAMP	329	PROF EDUCATIONAL SERVICES	\$2,300.00

Fund 10 Check Register for the period of 11/1/2025-11/30/2025

Vendor Name	Transaction Description	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
AUTO ZONE	PO 26055	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$505.48
AUTO ZONE	PO 26256	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$335.98
AVONWORTH SCHOOL DISTRICT	FCASD STUDENT	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$14,535.78
AXON	JK-AXON	1028360002910000	STF DV-NINST NCRT-DMS	360	EMPLOYEE TRAINING SERVICE	\$895.00
B & R POOLS	2025-2026 WEEKLY POOL TES	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$240.00
B & R POOLS	PO 26254	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$294.82
B & R POOLS	PO 26172	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$8.00
B&H PHOTO-VIDEO INC.	CANON MATTE COATED PAPER	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$213.84
BAKER SERVICES INC	SEMI-ANNUAL BILLING	1032500003912000	ATHLETIC-HS	432	REPAIR OF EQUIPMENT	\$877.00
BAR LOUIE	MO-BAR LOUIE	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$53.38
BARNES & NOBLE	ED-BARNES & NOBLE	1028341430000000	STF DV-NINST CRT-EDLDR	610	GENERAL SUPPLIES	(\$36.74)
BARNES & NOBLE INC.	(1) ORDER OF 10 TITLES SE	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$202.23
BASKETBALL EMOTION	SE-BASKETBALL EMOTION	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$628.08
BBALL EMOTION INTL	SE-BBALL EMOTION INTL	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$12.57
BERKS COUNTY INTERMEDIATE UNIT	25.26 INSTALLMENT POS	1023900000000000	OTH ADMIN	530	COMMUNICATIONS	\$243.09
BETSY ANN CHOCOLAT	AC-BETSY ANN CHOCOLAT	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$105.90
BIKE 24	DB-BIKE 24	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$26.10
BIKE 24	KB-BIKE24	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$28.35
BINDERY MACHINE REPAIR	BLADE SHARPENED	1025400000000000	PRINTING	432	REPAIR OF EQUIPMENT	\$235.00
BIRDBRAIN	MC-BIRDBRAIN	1011100001907260	REG ED-KR-COMPU	610	GENERAL SUPPLIES	\$92.25
BIRDBRAIN	MC-BIRDBRAIN	1011100001908260	REG ED-HW-COMPU	650	TECH SUPPLIES	\$1,782.90
BLICK ART MATERIALS	TO BE USED AS NEEDED	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$2,397.54
BONNIE L BERZONSKI	TABLECLOTHS	1023700000000000	COMMUNICATIONS / PR	610	GENERAL SUPPLIES	\$12.00
BONNIE L BERZONSKI	TRAVEL REIMB	1023700000000000	COMMUNICATIONS / PR	580	TRAVEL	\$55.30
BOROUGH OF SHARPSBURG	SHARPSBURG AUG-SEPT	1033000000000000	COMM SRV	390	OTHER PROF SERVICES	\$4,575.02
BSN SPORTS	BIG BUBBA ELITE BATTING C	1032501523912550	ATH-ATHACT-HS-ATHLE	762	CAP REPLACE EQUIP	\$5,936.00
BURGATORY	MO-BURGATORY	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$49.62
BURGER KING	MC-BURGER KING	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$5.50
BUTLER FLOOR & CARPET	PO 26213	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$350.00
CAMP ALLEGHENY	FAIRVIEW CAMP 2025	1014500001905182	AFTERSCHOOL-FV-CAMP	329	PROF EDUCATIONAL SERVICES	\$9,635.00
CAMP ALLEGHENY	HARTWOOD CAMP 2025	1014500001908182	AFTERSCHOOL-HW-CAMP	329	PROF EDUCATIONAL SERVICES	\$8,448.75
CAMP ALLEGHENY	KERR CAMP 2025	1014500001907182	AFTERSCHOOL-KR-CAMP	329	PROF EDUCATIONAL SERVICES	\$15,807.25
CAMP ALLEGHENY	OHARA CAMP 2025	1014500001904182	AFTERSCHOOL-OH-CAMP	329	PROF EDUCATIONAL SERVICES	\$16,003.75
CANZIAN/JOHNSTON & ASSOCIATES LLC	FV WINDOW PROJECT	10460003501905000	CONSTR-FACILITY GRNT-FV	330	PROFESSIONAL SERVICES	\$721.87
CANZIAN/JOHNSTON & ASSOCIATES LLC	FV WINDOW PROJECT	10460000001905000	CONSTRUC-FV	330	PROFESSIONAL SERVICES	\$240.63
CARNEGIE SCI CNT	MO-CARNEGIE SCI CNT	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$6.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	CAROLINA QUOTE#110325A	1011101191905110	REG ED-STEAM CURRICULM-FV	640	BOOKS	\$161.87
CAROLINA BIOLOGICAL SUPPLY COMPANY	CAROLINA QUOTE#110325E	1011101191905110	REG ED-STEAM CURRICULM-FV	640	BOOKS	\$5,179.68
CAROLINA BIOLOGICAL SUPPLY COMPANY	CAROLINA QUOTE#110325A	1011101191908110	REG ED-STEAM CURRICULM-HW	640	BOOKS	\$161.89
CAROLINA BIOLOGICAL SUPPLY COMPANY	CAROLINA QUOTE#110325C	1011101191908110	REG ED-STEAM CURRICULM-HW	640	BOOKS	\$3,884.76
CAROLINA BIOLOGICAL SUPPLY COMPANY	CAROLINA QUOTE#110325A	1011101191907110	REG ED-STEAM CURRICULM-KR	640	BOOKS	\$161.87
CAROLINA BIOLOGICAL SUPPLY COMPANY	CAROLINA QUOTE#110325D	1011101191907110	REG ED-STEAM CURRICULM-KR	640	BOOKS	\$6,474.60
CAROLINA BIOLOGICAL SUPPLY COMPANY	CAROLINA QUOTE#110325A	1011101191904110	REG ED-STEAM CURRICULM-OH	640	BOOKS	\$161.83
CAROLINA BIOLOGICAL SUPPLY COMPANY	CAROLINA QUOTE#110325B	1011101191904110	REG ED-STEAM CURRICULM-OH	640	BOOKS	\$8,416.98
CAROLINA BIOLOGICAL SUPPLY COMPANY	CAROLINA QUOTE 111725	1011101191904110	REG ED-STEAM CURRICULM-OH	610	GENERAL SUPPLIES	\$1,917.97
CEDARBOOK GOLF	ATH-CEDARBOOK GOLF	1032500003912566	ATH-VAR-G-GOLF	610	GENERAL SUPPLIES	\$113.42
CEDARBOOK GOLF	ATH-CEDARBOOK GOLF	1032500003912566	ATH-VAR-G-GOLF	442	RENTALS	\$170.00
CENTURY SPORTS	NIKE LONG SLEEVE	1032501523912550	ATH-ATHACT-HS-ATHLE	610	GENERAL SUPPLIES	\$181.70
CENTURY SPORTS	ATHLETICS APPAREL	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$612.95
CHANG CHANG	MC-CHANG CHANG	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$56.55
CHARTIERS VALLEY ATHLETICS DEPARTME	B JV BSKT TIPOFF CLAS	1032500003412551	ATH-JV-B-BSKT	810	DUES & FEES	\$75.00
CHARTIERS VALLEY ATHLETICS DEPARTME	B V BSKT TIPOFF CLASS	1032500003912551	ATH-VAR-B-BSKT	810	DUES & FEES	\$75.00
CHAT GPT	MH-CHAT GPT	1023800003912000	PRINC SRV-HS	658	SOFTWARE	\$20.00
CHAT GPT	MC-CHAT GPT	1028180000000000	SYS TECH	658	SOFTWARE	\$20.00
CHERYL EMMERT	ASSIGNOR FEE FH	1032500003912000	ATHLETIC-HS	330	PROFESSIONAL SERVICES	\$125.00
CHICK FIL A	SDEV2-CHICK FIL A	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$124.00
CHRISTINE A BUFFONE	REIMB TRI-FOLD BOARDS	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$21.25
COLLEGE BOARD	HS-COLLEGE BOARD	1021200003912000	GUIDANCE-HS	810	DUES & FEES	\$400.00
COMMONWEALTH CHARTER ACADEMY	3-SE-HS	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$21,313.32
COMMONWEALTH CHARTER ACADEMY	1-SE-KR	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$7,104.46
COMMONWEALTH CHARTER ACADEMY	3-RE-FV	1011100001905000	REG ED-FV	562	TUITION-PA CHARTER SCHLS	\$5,149.80
COMMONWEALTH CHARTER ACADEMY	1-RE-HS	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$1,716.59
CONTRACT PAPER GROUP INC.	8 1/2 X 11 20LB WHITE SCH	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$1,380.00
CONTRACT PAPER GROUP INC.	8 1/2 X 11 20LB WHITE SCH	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$4,140.00
CONTRACT PAPER GROUP INC.	8 1/2 X 11 BLUE	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$285.00
CONTRACT PAPER GROUP INC.	8 1/2 X 11 BUFF	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$171.00
CONTRACT PAPER GROUP INC.	8 1/2 X 11 CANARY	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$171.00
CONTRACT PAPER GROUP INC.	8 1/2 X 11 CHERRY	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$114.00
CONTRACT PAPER GROUP INC.	8 1/2 X 11 GOLDENROD	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$171.00
CONTRACT PAPER GROUP INC.	8 1/2 X 11 GREEN	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$228.00
CONTRACT PAPER GROUP INC.	8 1/2 X 11 LAVENDER	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$114.00
CONTRACT PAPER GROUP INC.	8 1/2 X 11 PINK	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$57.00
CONTRACT PAPER GROUP INC.	8 1/2 X 11 SALMON	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$114.00
CONTRACT PAPER GROUP INC.	8 1/2 X 11 WHITE 20LB SCH	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$2,760.00
D7WA -- NORWIN HIGH SCHOOL	SOUTHWEST REG 2.13/14	1032500002910575	ATH-DMS-WRESTLING	810	DUES & FEES	\$375.00
DAGOSTINO ELECTRONIC SERVICES, INC.	SERVICE CALL	1026600001908000	SECURITY-HW	431	BUILDING MAINTENANCE	\$450.00
DAGOSTINO ELECTRONIC SERVICES, INC.	CARD READER ADDITION AT D	1026600003912000	SECURITY-HS	752	CAP NEW EQUIP	\$3,972.20
DAGOSTINO ELECTRONIC SERVICES, INC.	SERVICE CALL	1026600003912000	SECURITY-HS	432	REPAIR OF EQUIPMENT	\$487.50
DAGOSTINO ELECTRONIC SERVICES, INC.	SOFTWARE ISSUE	1026600003912000	SECURITY-HS	432	REPAIR OF EQUIPMENT	\$75.00
DAGOSTINO ELECTRONIC SERVICES, INC.	CAMERA ISSUE	1026600001908000	SECURITY-HW	432	REPAIR OF EQUIPMENT	\$1,643.75
DANA LYNNE SIMILE	TRAVEL REIMB	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$164.27

Fund 10 Check Register for the period of 11/1/2025-11/30/2025

Vendor Name	Transaction Description	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
DAVICO	PS-DAVICO	1012330001908310	AUTS SPT-HW-SPED	610	GENERAL SUPPLIES	\$245.11
DAY SCHOOL	FN TUITION NOV	1012900002910310	OTHR SPT-DMS-SPED	567	TUITION-APS	\$6,907.76
DAY SCHOOL	NN OCT TUITION	1012900003912310	OTHR SPT-HS-SPED	567	TUITION-APS	\$8,533.12
DAY SCHOOL	NN SEP TUITION	1012900003912310	OTHR SPT-HS-SPED	567	TUITION-APS	\$2,844.37
DAY SCHOOL	NN TUITION NOV	1012900003912310	OTHR SPT-HS-SPED	567	TUITION-APS	\$6,907.76
DAY SCHOOL	KW TUITION NOV	1012900001908310	OTHR SPT-HW-SPED	567	TUITION-APS	\$6,907.76
DEMCO INC.	LABEL PROTECTORS FOR LIBR	1022500001904000	LIBR SRV-OH	610	GENERAL SUPPLIES	\$185.12
DENUNZIOS	ATH2-DENUNZIOS	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$55.91
DENUNZIOS	MO-DENUNZIOS	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$69.45
DESANTIS SOLUTIONS	PO 26221	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$210.80
DESANTIS SOLUTIONS	PO 26221	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$205.80
DESANTIS SOLUTIONS	PO 26221	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$205.80
DIGITAL ASSURANCE CERTIFICATION LLC	25/26 DAC SERVICE	1025110000000000	BUSINESS	330	PROFESSIONAL SERVICES	\$2,000.00
DIGITAL PROMISE	25/26 MEMBERSHIP FEE	1023600000000000	SUPERINT	810	DUES & FEES	\$3,000.00
DIGITAL THRIVING	MCR-DIGITAL THRIVING	1028340000000000	STF DV-NINST CRT	360	EMPLOYEE TRAINING SERVICE	\$96.75
DMARCLY	MC-DMARCLY	1021240000000000	INFO SRV	658	SOFTWARE	\$69.00
DONUT CONNECTION	LM-DONUT CONNECTION	1023800002910000	PRINC SRV-DMS	635	MEALS/REFRESHMENTS	\$72.50
DQE COMMUNICATIONS	DQE INV#CL98482 NOV25	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$3,437.50
DRY ICE OF PENNSYLVANIA	DRY ICE	1011100002910180	REG ED-DMS-SCIEN	610	GENERAL SUPPLIES	\$250.00
DUNKIN DONUTS	AC-DUNKIN DONUTS	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$40.47
DUNKIN DONUTS	AC-DUNKIN DONUTS	1028341210000000	STFDV CRT NINST-EDLDRPRM	580	TRAVEL	\$27.02
DUQUESNE LIGHT COMPANY	DMS OCT/25	1026200002910000	OPER MNT-DMS	622	ELECTRICITY	\$15,344.48
DUQUESNE LIGHT COMPANY	FV OCT/25	1026200001905000	OPER MNT-FV	622	ELECTRICITY	\$5,466.47
DUQUESNE LIGHT COMPANY	HS OCT/25	1026200003912000	OPER MNT-HS	622	ELECTRICITY	\$43,965.58
DUQUESNE LIGHT COMPANY	KERR OCTOBER/25	1026200001907000	OPER MNT-KR	622	ELECTRICITY	\$13,727.32
DUQUESNE LIGHT COMPANY	OH OCT/25	1026200001904000	OPER MNT-OH	622	ELECTRICITY	\$11,399.94
EARTHWISE ENVIRONMENTAL SOLUT. LLC	2025-2026 REFUSE/RECYCLIN	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$607.76
EARTHWISE ENVIRONMENTAL SOLUT. LLC	2025-2026 REFUSE/RECYCLIN	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$303.88
EARTHWISE ENVIRONMENTAL SOLUT. LLC	2025-2026 REFUSE/RECYCLIN	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$1,211.58
EARTHWISE ENVIRONMENTAL SOLUT. LLC	2025-2026 REFUSE/RECYCLIN	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$303.88
EARTHWISE ENVIRONMENTAL SOLUT. LLC	2025-2026 REFUSE/RECYCLIN	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$303.88
EARTHWISE ENVIRONMENTAL SOLUT. LLC	2025-2026 REFUSE/RECYCLIN	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$303.88
EARTHWISE ENVIRONMENTAL SOLUT. LLC	PO 26270	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$380.00
EASTERN AREA SPECIAL SCHOOLS JOINT	JOINTURE INV '24 EASS	1012900003912310	OTHR SPT-HS-SPED	322	AIU SERVICES	\$10,000.00
ED PUZZLE	DMS-ED PUZZLE	1011100002910180	REG ED-DMS-SCIEN	658	SOFTWARE	\$165.00
EDULINK, INC.	PAETEP	1022714310000000	STF DEVEL-TITLE 4	329	PROF EDUCATIONAL SERVICES	\$15,166.00
EFCC ACQUISITION CORP.	EW NURSE 11/10-11/14	1012900002910310	OTHR SPT-DMS-SPED	330	PROFESSIONAL SERVICES	\$1,856.50
EFCC ACQUISITION CORP.	EW NURSE 10/21-10/24	1012900002910310	OTHR SPT-DMS-SPED	567	TUITION-APS	\$1,304.25
EFCC ACQUISITION CORP.	EW NURSE 10/27-10/31	1012900002910310	OTHR SPT-DMS-SPED	567	TUITION-APS	\$1,833.00
EFCC ACQUISITION CORP.	EW NURSE 11/3-11/7	1012900002910310	OTHR SPT-DMS-SPED	567	TUITION-APS	\$1,210.25
EMILY & ZACHARY BUTLER	169-D-6 RE REFUND	1000000110000000	REV-ASPWL	R6111	CURRENT REAL ESTATE TAXES	\$707.41
EMILY & ZACHARY BUTLER	169-D-6 RE REFUND	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$691.50
EMILY LOUISE TURNER	TRAVEL REIMB	1011100003912160	REG ED-HS-FORGN	580	TRAVEL	\$119.26
ENVATO	JL-ENVATO	1023700000000000	COMMUNICATIONS / PR	658	SOFTWARE	\$41.73
EPIDEMIC SOUND	HS-EPIDEMIC SOUND	1022200003912000	AV SRV-HS	658	SOFTWARE	(\$117.00)
EPS OPERATIONS, LLC	QUOTE #QU024477	1011100002910150	REG ED-DMS-LANG	640	BOOKS	\$2,000.00
EPS OPERATIONS, LLC	QUOTE #QU024477	1011100001905110	REG ED-FV-GENRL	640	BOOKS	\$1,111.25
EPS OPERATIONS, LLC	QUOTE #QU024477	1011100001908110	REG ED-HW-GENRL	640	BOOKS	\$2,760.39
EPS OPERATIONS, LLC	QUOTE #QU024477	1011100001904153	REG ED-OH-ESL	640	BOOKS	\$2,196.09
EPS OPERATIONS, LLC	QUOTE #QU024477	1011100001904110	REG ED-OH-GENRL	640	BOOKS	\$1,446.57
EPS OPERATIONS, LLC	QUOTE #QU024477	1011904111907000	FED PRG-TITL1-KR	610	GENERAL SUPPLIES	\$2,002.72
EPS OPERATIONS, LLC	PLEASE SEE QUOTE QU027242	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$390.77
EQUIPARTS	PO 26248	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$229.22
EQUIPARTS	PO 26255	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$29.28
ERDNER ANIMATION, LLC	GYM & STAD ANIMATIONS	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$1,550.00
ERIKA GARRISON	171-E-14 RE REFUND	1000000110000000	REV-ASPWL	R6111	CURRENT REAL ESTATE TAXES	\$869.17
EVAN W. KNAUER	EK INV#111	1028180000000000	SYS TECH	329	PROF EDUCATIONAL SERVICES	\$225.00
EVAN W. KNAUER	EK INV#112	1028180000000000	SYS TECH	329	PROF EDUCATIONAL SERVICES	\$275.00
FALLINGWATER	DMS-FALLINGWATER	1012431502910390	GIFTED-COLL-DMS	810	DUES & FEES	\$442.00
FCAHS ACTIVITIES FUND	PROM FUNDS 2025	1032100003912510	STUD ACT-HS-ACTIV	442	RENTALS	\$4,000.00
FCASD CAFETERIA FUND	HOT CHOCOLATE	1028393630000000	WELLNESS-PCCD 41672	610	GENERAL SUPPLIES	\$135.62
FCASD CAFETERIA FUND	SENIOR FALL RECEPTION	1023700000000000	COMMUNICATIONS / PR	635	MEALS/REFRESHMENTS	\$567.75
FCASD CAFETERIA FUND	OCT PRE-K SNACKS	1018010001707000	PRE-K-PK-KR	635	MEALS/REFRESHMENTS	\$81.60
FCASD CAFETERIA FUND	SEPT PRE-K SNACKS	1018010001707000	PRE-K-PK-KR	635	MEALS/REFRESHMENTS	\$111.60
FCASD CAFETERIA FUND	COOKIES FOR PBIS	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$125.00
FCASD CAFETERIA FUND	TEACHER BREAKFAST	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$832.00
FCASD CAFETERIA FUND	CATERING INV#48-2025	1022711410000000	STF DV INST CRT-PTA	635	MEALS/REFRESHMENTS	\$172.85
FCASD CAFETERIA FUND	INV#49-2025 PTA BKFAST	1022711410000000	STF DV INST CRT-PTA	635	MEALS/REFRESHMENTS	\$110.85
FCASD CAFETERIA FUND	STAFF MEETING	1023600000000000	SUPERINT	635	MEALS/REFRESHMENTS	\$96.25
FCASD CAFETERIA FUND	ADMIN CONF RM WATER	1023600000000103	SUPERINT-ASUPT	635	MEALS/REFRESHMENTS	\$20.88
FEDERAL TAPHOUSE	ATH-FEDERAL TAPHOUSE	1032500003912566	ATH-VAR-G-GOLF	580	TRAVEL	\$119.00
FEERST CONCRETE & LANDSCAPING, INC	PO 26273	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$4,900.00
FLITE TEST STORE	FCSA-FLITE TEST STORE	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$212.97
FLUTTERBEE EDUCATION GROUP	SEE ATTACHED LIST	1022500001907000	LIBR SRV-KR	640	BOOKS	\$1,008.94
FOLLETT CONTENT SOLUTIONS, LLC	25/26 FALL BOOK ORDER FOL	1022500001905000	LIBR SRV-FV	640	BOOKS	\$553.78
FOLLETT CONTENT SOLUTIONS, LLC	SEE ATTACHED LIST	1022500001907000	LIBR SRV-KR	640	BOOKS	\$155.33
FORMS APPROVAL	ED-FORMS APPROVAL	1028310000000000	STAFF SERVICES	329	PROF EDUCATIONAL SERVICES	\$192.00
FOX RENT A CAR	MP-FOX RENT A CAR	1028341210000000	STFDV CRT NINST-EDLDRPRM	580	TRAVEL	\$467.43
FOXES DEN	KR-FOXES DEN	1021203631907000	GUIDANCE-PCCD 41672-KR	610	GENERAL SUPPLIES	\$138.00
FOXES DEN	MH-FOXES DEN	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$120.00
FREDDUNCAN	ATH2-FREDDUNCAN	1032500003912580	ATH-HS-STGTH&COND	610	GENERAL SUPPLIES	\$299.97

Fund 10 Check Register for the period of 11/1/2025-11/30/2025

Vendor Name	Transaction Description	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
FREDDUNCAN	ATH2-FREDDUNCAN	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$74.85
FREEPORT GIRLS BASKETBALL BOOSTERS	G JV BSKT FHS TOURNY	1032500003412564	ATH-JV-G-BSKT	810	DUES & FEES	\$100.00
FREEPORT GIRLS BASKETBALL BOOSTERS	G V BSKT FHS TOURNY	1032500003912564	ATH-VAR-G-BSKT	810	DUES & FEES	\$200.00
G & G FITNESS EQUIPMENT INC.	LIFE FITNESS REPAIR	1011100002910140	REG ED-DMS-PHYED	432	REPAIR OF EQUIPMENT	\$37.55
G & G FITNESS EQUIPMENT INC.	LIFE FITNESS SHROUD	1011100002910140	REG ED-DMS-PHYED	432	REPAIR OF EQUIPMENT	\$37.55
GAMMA	MC-GAMMA	1022400000000000	COMP ASST	658	SOFTWARE	\$216.00
GIANT EAGLE	MAINT-GIANT EAGLE	1027200000000005	STU TRANS-PARENT PAID	513	CONTRACTED TRANSPORTATION	\$390.00
GIANT EAGLE	FS-GIANT EAGLE	10	GENERAL FUND	0132.051	DUE TO/FROM FUND 51 CAFE	\$125.71
GIANT EAGLE	HS-GIANT EAGLE	10121110003912310	LIFE SKIL-HS-SPED	610	GENERAL SUPPLIES	\$57.51
GIANT EAGLE	HS2-GIANT EAGLE	10121110003912310	LIFE SKIL-HS-SPED	610	GENERAL SUPPLIES	\$32.51
GIANT EAGLE	PS-GIANT EAGLE	1012410003912310	LRN SPT-HS-SPED	610	GENERAL SUPPLIES	\$88.04
GIANT EAGLE	MH-GIANT EAGLE	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$200.00
GIANT EAGLE	DMS2-GIANT EAGLE	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$265.42
GIANT EAGLE	LM-GIANT EAGLE	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$136.50
GIANT EAGLE	TM-GIANT EAGLE	1012900000000310	OTHR SPT-SPED	635	MEALS/REFRESHMENTS	\$297.60
GIANT EAGLE	HS-GIANT EAGLE	1011100003912000	REG ED-HS	635	MEALS/REFRESHMENTS	\$821.69
GIANT EAGLE	SDEV2-GIANT EAGLE	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$123.96
GIANT EAGLE	MC-GIANT EAGLE	1028341430000000	STF DV-N.INST CRT-EDLDR	635	MEALS/REFRESHMENTS	\$116.49
GLOBAL WORDSMITHS LLC	PHONE INTERPRETATION	1011100002910153	REG ED-DMS-ESL	329	PROF EDUCATIONAL SERVICES	\$6.51
GOLD MEDAL PRODUCTS CO.	24-OZ RED POPCORN CUPS	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$196.36
GOLD MEDAL PRODUCTS CO.	GOLD MEDAL ORIGINAL FLAVA	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$35.37
GOLD MEDAL PRODUCTS CO.	MONSTER MUSHROOM POPCORN	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$69.77
GOLD MEDAL PRODUCTS CO.	TASTEE POP OIL 35-LB BIB	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$143.37
GOLDEN EAGLE EQUIPMENT COMPANY	PO 26169	1026200003912000	OPER MNT-HS	432	REPAIR OF EQUIPMENT	\$123.86
GOLDEN EAGLE EQUIPMENT COMPANY	PO 26233	1026200003912000	OPER MNT-HS	432	REPAIR OF EQUIPMENT	\$1,280.43
GOLDEN VALLEY	SE-GOLDEN VALLEY	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$35.40
GOLDEN VALLEY BREW	TM-GOLDEN VALLEY BREW	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$30.09
GOPHER SPORT	PHYS ED SUPPLIES	1011100001905140	REG ED-FV-PHYED	610	GENERAL SUPPLIES	\$335.66
GPSA	UNIFORM	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$202.50
GRAINGER	PO 26244	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$26.53
GRAINGER	PO 26251	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$642.95
GRAINGER	PO 26261	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$1,177.92
GRAINGER	PO 26264	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$312.56
GRAINGER	PO 26253	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$84.16
GRAINGER	PO 26265	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$64.38
GRAINGER	PO 26274	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$73.80
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE	1025400000000000	PRINTING	448	LEASE OF TECH SERVICES	\$320.16
HAND2MIND	SDEV-HAND2MIND	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	(\$53.09)
HEATHER E BONNAR	TRAVEL REIMB	1022710001905000	STF DV INST CRT-FV	580	TRAVEL	\$14.21
HEIDI ANN CELENDER	BJS WHOLESALE REIMB	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$66.93
HEINZ HISTORY CNT	DMS-HEINZ HISTORY CNT	1012431502910390	GIFTED-COLL-DMS	810	DUES & FEES	\$336.00
HERSHEY LODGE	MO-HERSHEY LODGE	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$39.92
HIDDEN STILL SPIRI	MO-HIDDEN STILL SPIRI	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$27.56
HIGHMARK STADIUM	ATH2-HIGHMARK STADIUM	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$15.00
HIGHMARK STADIUM	MO-HIGHMARK STADIUM	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$15.00
HILTON GARDEN INN	MCR-HILTON GARDEN INN	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$626.32
HOLLIS AND GERMANN MUSIC INC.	INSTRUMENT REPAIRS	1011100003912121	REG ED-HS-MUSIC	432	REPAIR OF EQUIPMENT	\$810.00
HOME DEPOT CREDIT SERVICES	PO 26224	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$359.40
HOME DEPOT CREDIT SERVICES	QUACKENBUSH/DMS	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$111.81
HOME DEPOT CREDIT SERVICES	PAPARIELLO, JUSTIN	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$777.47
HOSACK SPECHT MUETZEL & WOOD LLP	24.25 AUDIT 75%	1025110000000000	BUSINESS	330	PROFESSIONAL SERVICES	\$15,300.00
HSLC		1022500001904000	LIBR SRV-OH	348	TECHNOLOGY SERVICES	\$250.00
HYATT PLACE	ATH-HYATT PLACE	1032500003912566	ATH-VAR-G-GOLF	580	TRAVEL	\$1,235.76
IDEAL HOLDINGS LLC	122-C-41 RE REFUND	1000000110000000	REV-ASPWL	R6111	CURRENT REAL ESTATE TAXES	\$1,300.52
IDEAL HOLDINGS LLC	122-C-41 RE REFUND	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$1,271.28
IDENTIGO	FV-IDENTIGO	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$200.00
IINTL FEE	DB-IINTL FEE	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$7.68
IN COMMUNITY MAGAZINES INC.	4 IN COMMUNITY MAGAZINES	1023700000000000	COMMUNICATIONS / PR	550	PRINTING	\$7,000.00
IN COMMUNITY MAGAZINES INC.	FALL 2025 MAIL TO PO BOXE	1023700000000000	COMMUNICATIONS / PR	550	PRINTING	\$440.00
INSIGHT PA CYBER CHARTER SCHOOL	1-SE-HS	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$3,552.22
INSIGHT PA CYBER CHARTER SCHOOL	1-RE-HS	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$1,716.59
INSIGHT PA CYBER CHARTER SCHOOL	1-RE-KR	1011100001907000	REG ED-KR	562	TUITION-PA CHARTER SCHLS	\$1,716.60
IINTL FEE	KB-IINTL FEE	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$13.40
IINTL FEE	HS-IINTL FEE	1011100003912160	REG ED-HS-FORNG	658	SOFTWARE	\$6.70
IST	MONTHLY PAYMENT	1025400000000000	PRINTING	330	PROFESSIONAL SERVICES	\$31,862.00
IST	OVERTIME	1025400000000000	PRINTING	330	PROFESSIONAL SERVICES	\$744.07
ITALIAN VILLAGE PI	MH-ITALIAN VILLAGE PI	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$135.05
IUP	TM-IUP	1028340000000000	STF DV-N.INST CRT	360	EMPLOYEE TRAINING SERVICE	\$150.00
J & L SYSTEMS INC.	PRINTING	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$939.00
J & S PIZZA	MH-J & S PIZZA	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$26.67
J. E. FOSS COMPANY INC.	SEE ATTACHMENT	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$146.22
J. W. PEPPER & SON INC.	ALL I WANT FOR CHRISTMAS	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$105.90
J. W. PEPPER & SON INC.	ESTIMATED SHIPPING/HANDLI	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$24.99
J. W. PEPPER & SON INC.	FUM, FUM, FUM - THREE-PAR	1011100002910121	REG ED-DMS-MUSIC	610	GENERAL SUPPLIES	\$47.00
J. W. PEPPER & SON INC.	(DE) COMPOSITON #11559076	1011100002910129	REG ED-DMS-ORCHE	610	GENERAL SUPPLIES	\$60.00
J. W. PEPPER & SON INC.	ESTIMATED SHIPPING/HANDLI	1011100002910129	REG ED-DMS-ORCHE	610	GENERAL SUPPLIES	\$24.99
J. W. PEPPER & SON INC.	GHOULTIDE BELLS #11608225	1011100002910129	REG ED-DMS-ORCHE	610	GENERAL SUPPLIES	\$60.00
J. W. PEPPER & SON INC.	GRAVITAS (FULL ORCHESTRA)	1011100002910129	REG ED-DMS-ORCHE	610	GENERAL SUPPLIES	\$105.00
J. W. PEPPER & SON INC.	ROMANZA ESPANOLA #1162891	1011100002910129	REG ED-DMS-ORCHE	610	GENERAL SUPPLIES	\$55.00
J. W. PEPPER & SON INC.	STRINGS OF FIRE #11619593	1011100002910129	REG ED-DMS-ORCHE	610	GENERAL SUPPLIES	\$55.00
J. W. PEPPER & SON INC.	THE TEL-TALE HEART #10364	1011100002910129	REG ED-DMS-ORCHE	610	GENERAL SUPPLIES	\$49.00

Fund 10 Check Register for the period of 11/1/2025-11/30/2025

Vendor Name	Transaction Description	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
J.C. EHRLICH CO. INC.	2025-2026 DMS - IPM PEST	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$51.56
J.C. EHRLICH CO. INC.	2025-2026 FAIRVIEW - IPM	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$51.56
J.C. EHRLICH CO. INC.	2025-2026 HS - IPM PEST C	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$104.41
J.C. EHRLICH CO. INC.	2025-2026 HARTWOOD - IPM	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$56.71
J.C. EHRLICH CO. INC.	2025-2026 KERR - IPM PEST	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$51.56
J.C. EHRLICH CO. INC.	2025-2026 O'HARA - IPM PE	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$85.07
JIWAY PIZZA	ATH-JIWAY PIZZA	1032500003912566	ATH-VAR-G-GOLF	580	TRAVEL	\$219.52
JML LANDSCAPE LLC	2025-2026 LANDSCAPING - D	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$2,060.83
JML LANDSCAPE LLC	2025-2026 LANDSCAPING - F	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$1,055.42
JML LANDSCAPE LLC	PO 26239	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$2,178.00
JML LANDSCAPE LLC	2025-2026 LANDSCAPING - H	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$4,311.67
JML LANDSCAPE LLC	2025-2026 LANDSCAPING - H	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$1,828.33
JML LANDSCAPE LLC	2025-2026 LANDSCAPING - K	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$1,526.50
JML LANDSCAPE LLC	2025-2026 LANDSCAPING - O	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$2,822.92
JML LANDSCAPE LLC	PO 26218	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$996.00
JML LANDSCAPE LLC	PO 26219	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$1,261.00
JML LANDSCAPE LLC	PO 26156	1042000001907000	SITE IMPR-KR	450	CONSTRUCTION SERVICES	\$1,521.00
JOHNSTONBAUGH'S MUSIC CENTERS	MUSIC BOOKS FOR STRINGS	1011100001905121	REG ED-FV-MUSIC	610	GENERAL SUPPLIES	\$902.64
JOHNSTONBAUGH'S MUSIC CENTERS	ALTO SAX REPAIR	1011100002910123	REG ED-DMS-BAND	432	REPAIR OF EQUIPMENT	\$102.50
JOHNSTONBAUGH'S MUSIC CENTERS	TRUMPET REPAIR	1011100002910123	REG ED-DMS-BAND	432	REPAIR OF EQUIPMENT	\$97.50
JORDAN TAX SERVICE INC.	LST COMM-OHARA	1023300000000000	TAX SRV	310	ADMINISTRATIVE SERVICES	\$48.33
JORDAN TAX SERVICE INC.	TAX SERVICES BILLING	1023300000000000	TAX SRV	310	ADMINISTRATIVE SERVICES	\$29,198.97
JOSEPH LEO FARRELL	TRAVEL REIMB	1032500003912566	ATH-VAR-G-GOLF	580	TRAVEL	\$272.06
JOSHUA ANTHONY BRYAN-BRANKER	LEADERSHIP PRACTICUM	1022710001905000	STF DV INST CRT-FV	240	TUITION REIMBURSEMENT	\$2,269.95
JUAN COLORADO	SE-JUAN COLORADO	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$42.00
JUAN COLORADO	TM-JUAN COLORADO	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$29.45
JULIE A PERROTTE	TRAVEL REIMB	1011100001904121	REG ED-OH-MUSIC	610	GENERAL SUPPLIES	\$128.77
KAHOOT!	DMS-KAHOOT!	1011100002910180	REG ED-DMS-SCIEN	658	SOFTWARE	\$101.63
KAHOOT! INTL FEE	DMS-KAHOOT! INTL FEE	1011100002910180	REG ED-DMS-SCIEN	658	SOFTWARE	\$2.03
KATHLEEN ANUSZEK	PSBA SCHOOL BOARD\	1028360000000000	STF DV-NINST NCRT	580	TRAVEL	\$347.97
KATHLEEN ANUSZEK	AW BEATTIE	1023600000000000	SUPERINT	580	TRAVEL	\$35.28
KELLY SERVICES INC.	FV PROF SERVICES	1023800001905000	PRINC SRV-FV	329	PROF EDUCATIONAL SERVICES	\$4,935.30
KELLY SERVICES INC.	HS PROB SERVICES	1023800003912000	PRINC SRV-HS	329	PROF EDUCATIONAL SERVICES	\$2,181.15
KELLY SERVICES INC.	HS PROF SERVICES	1023800003912000	PRINC SRV-HS	329	PROF EDUCATIONAL SERVICES	\$3,772.80
KELLY SERVICES INC.	HS SERVICES	1023800003912000	PRINC SRV-HS	329	PROF EDUCATIONAL SERVICES	\$1,532.70
KELLY SERVICES INC.	HW PROF SERVICES	1023800001908000	PRINC SRV-HW	329	PROF EDUCATIONAL SERVICES	\$5,063.85
KELLY SERVICES INC.	KERR PROF SERVICES	1023800001907000	PRINC SRV-KR	329	PROF EDUCATIONAL SERVICES	\$2,593.80
KELLY SERVICES INC.	KR PROF SERVICES	1023800001907000	PRINC SRV-KR	329	PROF EDUCATIONAL SERVICES	\$2,947.50
KELLY SERVICES INC.	OH PROF SERVICES	1023800001904000	PRINC SRV-OH	329	PROF EDUCATIONAL SERVICES	\$13,524.80
KELLY SERVICES INC.	DMS SERVICES	1011100002910110	REG ED-DMS-GENRL	329	PROF EDUCATIONAL SERVICES	\$22,160.28
KELLY SERVICES INC.	FAIRVIEW SERVICES	1011100001905110	REG ED-FV-GENRL	329	PROF EDUCATIONAL SERVICES	\$10,226.34
KELLY SERVICES INC.	HS SERVICES	1011100003912110	REG ED-HS-GENRL	329	PROF EDUCATIONAL SERVICES	\$16,017.80
KELLY SERVICES INC.	HARTWOOD SERVICES	1011100001908110	REG ED-HW-GENRL	329	PROF EDUCATIONAL SERVICES	\$8,019.01
KELLY SERVICES INC.	HW SERVICES	1011100001908110	REG ED-HW-GENRL	329	PROF EDUCATIONAL SERVICES	\$2,237.63
KELLY SERVICES INC.	KERR SERVICES	1011100001907110	REG ED-KR-GENRL	329	PROF EDUCATIONAL SERVICES	\$8,872.92
KELLY SERVICES INC.	KR SERVICES	1011100001907110	REG ED-KR-GENRL	329	PROF EDUCATIONAL SERVICES	\$2,878.88
KELLY SERVICES INC.	OH SERVICES	1011100001904110	REG ED-OH-GENRL	329	PROF EDUCATIONAL SERVICES	\$5,771.25
KELLY SERVICES INC.	OHARA SERVICES	1011100001904110	REG ED-OH-GENRL	329	PROF EDUCATIONAL SERVICES	\$11,333.31
KEVIN EDWARD SHIELDS	TRAVEL REIMB	1032500003912000	ATHLETIC-HS	513	CONTRACTED TRANSPORTATION	\$189.70
KEYSTONE TEES	PO260577	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$1,912.22
KIMBERLY MARIE PAWLISHAK	TRAVEL REIMB	1025110000000000	BUSINESS	580	TRAVEL	\$79.80
KISKI UNIFORM	JK-KISKI UNIFORM	1026600001904000	SECURITY-OH	610	GENERAL SUPPLIES	\$1,978.03
KREG TOOL COMPANY	#2 SQUARE DRIVER BITS ITE	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$16.23
KREG TOOL COMPANY	1-1/4" FINE POCKET HOLE S	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$119.99
KREG TOOL COMPANY	FOREMAN POCKET HOLE MACHI	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$399.98
KREG TOOL COMPANY	HEX SHANK PCKET HOLE DRIL	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$69.98
KRISTINE OROSZ	DMS PSYCH EVAL	1021400002910000	PSYCHOL-DMS	329	PROF EDUCATIONAL SERVICES	\$1,240.20
KRISTINE OROSZ	DMS PSYCH EVALS	1021400002910000	PSYCHOL-DMS	329	PROF EDUCATIONAL SERVICES	\$420.00
KRISTINE OROSZ	FV PSYCH EVAL	1021400001905000	PSYCHOL-FV	329	PROF EDUCATIONAL SERVICES	\$139.80
KRISTINE OROSZ	FV PSYCH EVALS	1021400001905000	PSYCHOL-FV	329	PROF EDUCATIONAL SERVICES	\$660.00
KRISTINE OROSZ	HW PSYCH EVAL	1021400001908000	PSYCHOL-HW	329	PROF EDUCATIONAL SERVICES	\$255.00
KRISTINE OROSZ	KR PSYCH EVAL	1021400001907000	PSYCHOL-KR	329	PROF EDUCATIONAL SERVICES	\$120.00
KRISTINE OROSZ	OH PSYCH EVAL	1021400001904000	PSYCHOL-OH	329	PROF EDUCATIONAL SERVICES	\$255.00
KRISTINE OROSZ	OH PSYCH EVALS	1021400001904000	PSYCHOL-OH	329	PROF EDUCATIONAL SERVICES	\$1,260.00
KUDO	SE-KUDO	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$16.10
LAKE SHORE LEARNING MATERIALS	SEE ATTACHED ORDER	1021203641905000	GUIDANCE-PCCD44615-FV	610	GENERAL SUPPLIES	\$914.22
LAURA MARIE MILLER	MEETING/TRAVEL REIMB	1028340002910000	STF DV-NINST CRT-DMS	580	TRAVEL	\$104.43
LAUREN MARIE COPELAND	TRAVEL REIMB	1011100001904000	REG ED-OH	580	TRAVEL	\$31.92
LAURIOL PLAZA	MC-LAURIOL PLAZA	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$67.31
LAWRENCE KOTESKI	GAS REIMB	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$145.16
LAWRENCE KOTESKI	GOLF BALLS	1032500003912566	ATH-VAR-G-GOLF	610	GENERAL SUPPLIES	\$24.72
LAWRENCE KOTESKI	PRACTICE COURSE	1032500003912566	ATH-VAR-G-GOLF	442	RENTALS	\$325.19
LAWRENCE KOTESKI	RENTAL/FOOD REIMB	1032500003912566	ATH-VAR-G-GOLF	580	TRAVEL	\$5,241.24
LEAF FINANCING	PRECISION COPIER LEASE PA	1051400000000000	LEASES	913	PRINCIPAL - LEASES	\$26,071.00
LEBANESE TAVERNA	MC-LEBANESE TAVERNA	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$99.84
LENZER COACH	FCSA-LENZER COACH	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$6,063.51
LENZNER COACH LINES INC.	VAMUN CHART BUS 11/25	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$2,300.00
LERNER PUBLICATIONS	LIBRARY BOOKS FOR 2025/26	1022500001904000	LIBR SRV-OH	640	BOOKS	\$603.73
LEXIA LEARNING SYSTEMS LLC	LEXIA LEARNING ANNUAL FAC	1028340000000000	STF DV-NINST CRT	810	DUES & FEES	\$495.00
LIFE MALE STEAM ACADEMY CHARTER SCH	1-RE-DMS	1011100002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$3,433.18
LINCOLN PARK PERFORMING ARTS CHARTE	1-RE-HS	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$5,149.77

Fund 10 Check Register for the period of 11/1/2025-11/30/2025

Vendor Name	Transaction Description	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
LINKS AT SPRING C	ATH-LINKS AT SPRING C	1032500003912566	ATH-VAR-G-GOLF	442	RENTALS	\$420.00
LINKS AT SPRING C	ATH-LINKS AT SPRING C	1032500003912566	ATH-VAR-G-GOLF	580	TRAVEL	\$120.00
LINS ELEVATOR SERVICE, INC.	PO 26216	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$745.00
LINS ELEVATOR SERVICE, INC.	PO 26252	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$1,266.94
LINS ELEVATOR SERVICE, INC.	PO 26216	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$745.00
LINS ELEVATOR SERVICE, INC.	PO 26272	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$413.12
LOAFERS BREAD	SDEV-LOAFERS BREAD	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$199.99
LOWE'S BUSINESS ACCOUNT	PO 26245	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$82.72
LOWE'S BUSINESS ACCOUNT	PO 26245	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$82.72
LOWE'S BUSINESS ACCOUNT	PO 26242	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$26.54
LOYAL LEGION	SE-LOYAL LEGION	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$15.30
LOYOLA UNIVERSITY MARYLAND	PROGRAM DECELOPMENT	1022804210000000	NPUB-TITLE2	329	PROF EDUCATIONAL SERVICES	\$4,000.00
LUGAILA MECHANICAL, INC.	PO 26231	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$280.00
LUKE THOMAS BARKLEY	MILEAGE	1028180000000000	SYS TECH	580	TRAVEL	\$23.94
LYFT	AC-LYFT	1028341210000000	STFDV CRT NINST-EDLDRPRM	580	TRAVEL	\$58.25
MAD MEX	TM-MAD MEX	10129000000000310	OTHR SPT-SPED	635	MEALS/REFRESHMENTS	\$200.10
MANOR GARAGE	MO-MANOR GARAGE	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$20.00
MARKET	AC-MARKET	1028341210000000	STFDV CRT NINST-EDLDRPRM	580	TRAVEL	\$17.15
MARRIOTT	AC-MARRIOTT	1028341210000000	STFDV CRT NINST-EDLDRPRM	580	TRAVEL	\$895.33
MARY BETH WISEMAN	PO260819	1028364210000000	STF DEV-TITL2	580	TRAVEL	\$354.99
MARY CATHERINE RELJAC	TRAVEL REIMB	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$732.30
MARY CATHERINE RELJAC	TRAVEL REIMB	1023600000000000	SUPERINT	580	TRAVEL	\$102.97
MASTERLIBRARY.COM, LLC	SOFTWARE	1026600000000000	SECURITY	658	SOFTWARE	\$3,260.00
MATHCOUNTS	DMS-MATHCOUNTS	1011100002910170	REG ED-DMS-MATH	810	DUES & FEES	\$400.00
MATTHEW C. SCHAFFER M.D.	QUARTERLY PAYMENT FOR MED	1032500003912000	ATHLETIC-HS	330	PROFESSIONAL SERVICES	\$2,875.00
MATTHEW C. SCHAFFER M.D.	QUARTERLY PAYMENT FOR MED	1024400000000000	HLTH SRV	330	PROFESSIONAL SERVICES	\$2,875.00
MCDONALDS	MC-MCDONALDS	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$27.98
MCDOWELL SPEECH AND DEBATE	MCDOWELL ENTRY FEES	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$100.00
MCRANDAL COMPANY, INC.	PO 26259	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$3,300.00
MCRANDAL COMPANY, INC.	PO 26259	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$741.00
MEDCO SUPPLY COMPANY	081015395	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$1,403.40
MEDCO SUPPLY COMPANY	081243930	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$23.91
MEDCO SUPPLY COMPANY	081296102	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$208.75
MEDCO SUPPLY COMPANY	240411	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$65.75
MEDCO SUPPLY COMPANY	240412	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$143.40
MEDCO SUPPLY COMPANY	240448	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$19.90
MEDCO SUPPLY COMPANY	262797	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$31.74
MEDCO SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLI	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES	\$133.00
MEGAN ELIZABETH JARRETT	TRAVEL REIMB	1022500001904000	LIBR SRV-OH	580	TRAVEL	\$34.30
MGT OF AMERICA CONSULTING LLC	OCTOBER 2025	1022804110000000	NPUB-TITLE1	329	PROF EDUCATIONAL SERVICES	\$328.05
MHY FAMILY SERVICES	GG TUITION NOV. '25	1012900003912310	OTHR SPT-HS-SPED	563	TUITION-NONPUBLIC SCHLS	\$4,853.00
MICHAEL A. JAROSINSKI	ASSIGNOR	1032500003912000	ATHLETIC-HS	330	PROFESSIONAL SERVICES	\$85.00
MICHAEL H HOWER	VISA REIMB REFUND	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$30.00
MICHAEL L O'BRIEN	TRAVEL REIMB	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$736.40
MISSION YOGURT	SE-MISSION YOGURT	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$16.48
MOES SW GRILL	MO-MOES SW GRILL	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$13.90
MON YOUGH COMMUNITY SERVICES	GOLDEN TIMES MAILER25	1023700000000000	COMMUNICATIONS / PR	530	COMMUNICATIONS	\$157.60
MONROE SCALE COMPANY INC.	SCALES CALIBRATION	1032500003912000	ATHLETIC-HS	432	REPAIR OF EQUIPMENT	\$275.00
MOUNIF RIFKAH	QUARTERLY PAYMENT FOR MED	1032500003912000	ATHLETIC-HS	330	PROFESSIONAL SERVICES	\$812.50
MOUNIF RIFKAH	QUARTERLY PAYMENT FOR MED	1024400000000000	HLTH SRV	330	PROFESSIONAL SERVICES	\$812.50
MR JOHN	11.3.25-11.30.25	1032500002910000	ATHLETIC-DMS	431	BUILDING MAINTENANCE	\$375.00
MT LEB FLOWBIRD	MC-MT LEB FLOWBIRD	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$3.00
MUNICIPAL AUTH. OF OAKMONT	DMS OCT/25	1026200002910000	OPER MNT-DMS	424	WATER	\$815.67
MUNICIPAL AUTH. OF OAKMONT	HW OCT/25	1026200001908000	OPER MNT-HW	424	WATER	\$791.71
MUSIC THEATRE INTL	HS-MUSIC THEATRE INTL	1011100003912121	REG ED-HS-MUSIC	810	DUES & FEES	\$7,780.00
MY FAVORITE MUFFIN	SE-MY FAVORITE MUFFIN	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$10.00
MY GARDEN FLORIS	FCSA-MY GARDEN FLORIS	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$359.52
N. GLANTZ & SON LLC	MITCH	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$2,056.46
NAGC	SK-NAGC	1023800001905000	PRINC SRV-FV	810	DUES & FEES	\$69.00
NAGC	SDEV2-NAGC	1022710001905000	STF DV INST CRT-FV	360	EMPLOYEE TRAINING SERVICE	\$469.00
NAGC	SDEV2-NAGC	1028340001905000	STF DV-NINST CRT-FV	360	EMPLOYEE TRAINING SERVICE	\$819.00
NATALE SPORTING GOODS	ASICS CONQUEST KNEEPADS -	1032500002910575	ATH-DMS-WRESTLING	610	GENERAL SUPPLIES	\$593.40
NATALE SPORTING GOODS	CLIFF KEEN F5 TORNADO HEA	1032500002910575	ATH-DMS-WRESTLING	610	GENERAL SUPPLIES	\$312.30
NATALE SPORTING GOODS	CLIFF KEEN TORNADO HEADGE	1032500003912578	ATH-VAR-G-WRESTLING	610	GENERAL SUPPLIES	\$249.84
NATALE SPORTING GOODS	CLIF KEEN E58 HEADGEAR -	1032500003912575	ATH-VAR-WRESTLING	610	GENERAL SUPPLIES	\$286.70
NATALE SPORTING GOODS	CLIFF KEEN ANKLE BANDS -	1032500003912575	ATH-VAR-WRESTLING	610	GENERAL SUPPLIES	\$24.69
NATALE SPORTING GOODS	CLIFF KEEN THE IMPACT KNE	1032500003912575	ATH-VAR-WRESTLING	610	GENERAL SUPPLIES	\$138.80
NATALE SPORTING GOODS	KENSHIELD BODY CLEARING	1032500003912575	ATH-VAR-WRESTLING	610	GENERAL SUPPLIES	\$83.67
NATALE SPORTING GOODS	WHITE BATH TOWEL - 30" X	1032500003912575	ATH-VAR-WRESTLING	610	GENERAL SUPPLIES	\$236.04
NATIONAL SPEECH & DEBATE ASSOC.	MEMBERSHIPS	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$60.00
NCTM	SK-NCTM	1023800001905000	PRINC SRV-FV	810	DUES & FEES	\$99.00
NITTANY LION INN	ATH-NITTANY LION INN	1032500003912566	ATH-VAR-G-GOLF	580	TRAVEL	\$537.63
NORTH ALLEGHENY ATHLETIC DEPARTMENT	7 B BSKT WRIGHT TOURN	1032500002310551	ATH-GR7-B-BSKT	810	DUES & FEES	\$75.00
NORTH ALLEGHENY ATHLETIC DEPARTMENT	8 B BSKT WRIGHT TOURN	1032500002410551	ATH-GR8-B-BSKT	810	DUES & FEES	\$75.00
NORTH ALLEGHENY ATHLETIC DEPARTMENT	NA TOURNY 3.20.26	1032500003412559	ATH-JV-B-VOLY	810	DUES & FEES	\$225.00
NORTH ALLEGHENY ATHLETIC DEPARTMENT	NA TOURNY 3.21.26	1032500003912559	ATH-VAR-B-VOLY	810	DUES & FEES	\$325.00
NORTON GUSKY	WEBSITE ADMIN	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$75.00
NOVA SPORTS INC.	FOOTBALL UNI LAUNDRY	1032500003912563	ATH-VAR-FBALL	415	LAUNDRY SERVICES	\$1,012.15
NUSO	MC-NUSO	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$1,335.26
OAKMONT BAKERY	JG-OAKMONT BAKERY	10	GENERAL FUND	0132.051	DUE TO/FROM FUND 51 CAFE	\$80.00
OAKMONT BAKERY	SE-OAKMONT BAKERY	1033004111907000	COMM SRV-TITL1-KR	610	GENERAL SUPPLIES	\$52.47

Fund 10 Check Register for the period of 11/1/2025-11/30/2025

Vendor Name	Transaction Description	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
OFFICE DEPOT	BO-OFFICE DEPOT	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$2,617.80
OLD EBBITT GRILL	AC-OLD EBBITT GRILL	1028341210000000	STFDV CRT NINST-EDLDRPRM	580	TRAVEL	\$56.18
OMNI SHOREHAM	MC-OMNI SHOREHAM	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$194.70
OPTIMUM WATER SOLUTIONS, INC.	WATER COOLER RENTAL-ATHLE	1032500003912000	ATHLETIC-HS	442	RENTALS	\$130.00
OPTIMUM WATER SOLUTIONS, INC.	WATER COOLER RENTAL-BUSIN	1025110000000000	BUSINESS	442	RENTALS	\$130.00
OPTIMUM WATER SOLUTIONS, INC.	WATER COOLER RENTAL-DMS	1023800002910000	PRINC SRV-DMS	442	RENTALS	\$130.00
OPTIMUM WATER SOLUTIONS, INC.	WATER COOLER RENTAL-FAIRV	1023800001905000	PRINC SRV-FV	442	RENTALS	\$129.00
OPTIMUM WATER SOLUTIONS, INC.	WATER COOLER RENTAL-HS	1023800003912000	PRINC SRV-HS	442	RENTALS	\$130.00
OPTIMUM WATER SOLUTIONS, INC.	WATER COOLER RENTAL-O'HAR	1023800001904000	PRINC SRV-OH	442	RENTALS	\$130.00
OPTIMUM WATER SOLUTIONS, INC.	WATER COOLER RENTAL-ADMI	1022710000000000	STF DV INST CRT	442	RENTALS	\$130.00
ORIENTAL TRADING COMPANY INC.	9" FALL LEAF TISSUE PAPER	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$102.08
ORIENTAL TRADING COMPANY INC.	CHENILLE STEM & PONY BEAD	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$107.58
PA DEL TAX INC.	COMMISS 10.1-10.31.25	1023300000000000	TAX SRV	310	ADMINISTRATIVE SERVICES	\$9,524.11
PA DISTANCE LEARNING CHARTER SCHOOL	1-SE-KR	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$3,552.22
PA DISTANCE LEARNING CHARTER SCHOOL	1-RE-FV	1011100001907000	REG ED-KR	562	TUITION-PA CHARTER SCHLS	\$1,716.30
PA LEADERSHIP CHARTER SCHOOL	2-SE-HS	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$7,104.45
PA LEADERSHIP CHARTER SCHOOL	2-RE-HS	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$3,433.18
PA MATH LEAGUE	HS2-PA MATH LEAGUE	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$105.00
PA PLANTS	RP-PA PLANTS	1026200000000000	OPER MNT	810	DUES & FEES	\$35.00
PA PRINC ASSOC	RF-PA PRINC ASSOC	1023800001908000	PRINC SRV-HW	810	DUES & FEES	\$620.00
PAMLE	DMS-PAMLE	1022710000000000	STF DV INST CRT	580	TRAVEL	\$299.00
PAMLE	DMS-PAMLE	1022710002910000	STF DV INST CRT-DMS	580	TRAVEL	\$299.00
PANERA	MAINT-PANERA	1026110003912000	SPV MAINT-HS	635	MEALS/REFRESHMENTS	\$235.64
PANERA	SDEV-PANERA	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$281.76
PANERA	HS2-PANERA	1032100003912510	STUD ACT-HS-ACTIV	635	MEALS/REFRESHMENTS	\$61.44
PANERA	ATH-PANERA	1032500003912566	ATH-VAR-G-GOLF	580	TRAVEL	\$23.80
PANERA	ATH2-PANERA	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$38.56
PARKVIEW EMS	EMS FOOTBALL	1032500003912000	ATHLETIC-HS	330	PROFESSIONAL SERVICES	\$4,350.00
PARKVIEW EMS	EMS PLAYOFF 11.14.25	1032500003912000	ATHLETIC-HS	330	PROFESSIONAL SERVICES	\$350.00
PARTS TOWN, LLC	PO 26262	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$184.19
PARTS TOWN, LLC	PO 26262	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$228.80
PASA	MCR-PASA	1028340000000000	STF DV-NINST CRT	360	EMPLOYEE TRAINING SERVICE	\$110.00
PASBO	KP-PASBO	1025110000000000	BUSINESS	810	DUES & FEES	\$195.00
PASBO	BO-PASBO	1028360000000000	STF DV-NINST NCRT	360	EMPLOYEE TRAINING SERVICE	\$85.00
PASBO	ED-PASBO	1028360000000000	STF DV-NINST NCRT	360	EMPLOYEE TRAINING SERVICE	\$349.00
PASBO	RP-PASBO	1028360000000000	STF DV-NINST NCRT	360	EMPLOYEE TRAINING SERVICE	\$275.00
PATRICIA E MCCAULEY	PBIS SUPPLIES	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$25.98
PAUL J. GIUFFRE ESQ. LLC	SOLICITOR MATTERS	1023500000000000	LEGAL SRV	810	DUES & FEES	\$4,346.25
PAUL J. GIUFFRE ESQ. LLC	SOLICITOR MATTERS	1023500000000000	LEGAL SRV	610	GENERAL SUPPLIES	\$333.65
PAUL J. GIUFFRE ESQ. LLC	DEL TAX COLLECTION	1023300000000000	TAX SRV	610	GENERAL SUPPLIES	\$51.75
PAUL J. GIUFFRE ESQ. LLC	DECEMBER 1, 2025	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$1,500.00
PAUL J. GIUFFRE ESQ. LLC	SOLICITOR MATTERS	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$14,084.00
PAUL J. GIUFFRE ESQ. LLC	TENNIS/LIGHTS/ADMIN	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$741.00
PAUL J. GIUFFRE ESQ. LLC	DEL TAX COLLECTION	1023300000000000	TAX SRV	330	PROFESSIONAL SERVICES	\$12,966.00
PDE CERTIFICATION	MCR-PDE CERTIFICATION	1028310000000000	STAFF SERVICES	810	DUES & FEES	\$40.00
PENN STATE ATHLET	ATH-PENN STATE ATHLET	1032500003912566	ATH-VAR-G-GOLF	580	TRAVEL	\$185.32
PENN STATE GOLF	ATH-PENN STATE GOLF	1032500003912566	ATH-VAR-G-GOLF	580	TRAVEL	\$429.02
PENNSYLVANIA BAR ASSOCIATION	2025/26 REG 2 TEAMS	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$250.00
PENNSYLVANIA CYBER CHARTER SCHOOL	4-SE-HS	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$16,577.07
PENNSYLVANIA CYBER CHARTER SCHOOL	1-SE-KR	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$4,144.26
PENNSYLVANIA CYBER CHARTER SCHOOL	1-SE-OH	1012900001904310	OTHR SPT-OH-SPED	562	TUITION-PA CHARTER SCHLS	\$4,144.26
PENNSYLVANIA CYBER CHARTER SCHOOL	4-RE-DMS	1011100002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$6,866.36
PENNSYLVANIA CYBER CHARTER SCHOOL	3-RE-HS	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$5,149.77
PENNSYLVANIA CYBER CHARTER SCHOOL	1-RE-KR	1011100001907000	REG ED-KR	562	TUITION-PA CHARTER SCHLS	\$1,716.59
PENNSYLVANIA CYBER CHARTER SCHOOL	2-RE-OH	1011100001904000	REG ED-OH	562	TUITION-PA CHARTER SCHLS	\$3,433.18
PENNWOOD CYBER CHARTER SCHOOL	1-RE-HS	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$1,716.59
PENSPRA	BB-PENSPRA	1023700000000000	COMMUNICATIONS / PR	810	DUES & FEES	\$460.00
PEOPLES NATURAL GAS COMPANY	HS OCT/25	1026200003912000	OPER MNT-HS	621	NATURAL GAS	\$5,204.67
PEOPLES NATURAL GAS COMPANY	KERR NOVEMBER/25	1026200001907000	OPER MNT-KR	621	NATURAL GAS	\$1,215.22
PEOPLES NATURAL GAS COMPANY	OH OCT/25	1026200001904000	OPER MNT-OH	621	NATURAL GAS	\$2,503.42
PETE&C	MW-PETE&C	1028360000000000	STF DV-NINST NCRT	360	EMPLOYEE TRAINING SERVICE	\$325.00
PETROLEUM TRADERS	BOL 1753331	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$19,355.54
PETROLEUM TRADERS	BOL 304490	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$19,463.96
PETROLEUM TRADERS	BOL 984120212	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$18,801.57
PGH TROPHY	MO-PGH TROPHY	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$71.55
PHASE 4 LEARNING CENTER INC.	JO, MM-R, JZ	1011100003912000	REG ED-HS	561	TUITION TO OTHER LEA IN P	\$18,000.00
PIRATE SHIP	FD-PIRATE SHIP	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$100.00
PITNEY BOWES	BO-PITNEY BOWES	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$213.21
PITT COFFEE	SE-PITT COFFEE	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$4.01
PITT PARKING	SE-PIT AIRPORT PARKIN	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$52.00
PITT PARKING	TM-PIT PARKING	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$52.00
PITT PARKING	AC-PIT PARKING	1028341210000000	STFDV CRT NINST-EDLDRPRM	580	TRAVEL	\$45.00
PITT PARKING	MCR-PITT PARKING	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$65.00
PITT PARKING	MP-PITT PARKING	1028341210000000	STFDV CRT NINST-EDLDRPRM	580	TRAVEL	\$52.00
PITT SPECIALTY SUPPLY, INC.	PO 26010	1026200002910000	OPER MNT-DMS	610	GENERAL SUPPLIES	\$5,886.80
PITT SPECIALTY SUPPLY, INC.	PO 26007	1026200001905000	OPER MNT-FV	610	GENERAL SUPPLIES	\$5,716.10
PITT SPECIALTY SUPPLY, INC.	PO 26011	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$14,693.80
PITT SPECIALTY SUPPLY, INC.	PO 26009	1026200001908000	OPER MNT-HW	610	GENERAL SUPPLIES	\$5,168.35
PITT SPECIALTY SUPPLY, INC.	PO 26008	1026200001907000	OPER MNT-KR	610	GENERAL SUPPLIES	\$5,591.80
PITT SPECIALTY SUPPLY, INC.	PO 26006	1026200001904000	OPER MNT-OH	610	GENERAL SUPPLIES	\$5,591.80
PITTSBURGH BEHAVIORAL SERVICES	LK TUITION DEC	1012900001905310	OTHR SPT-FV-SPED	563	TUITION-NONPUBLIC SCHLS	\$7,367.50

Fund 10 Check Register for the period of 11/1/2025-11/30/2025

Vendor Name	Transaction Description	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
PITTSBURGH BEHAVIORAL SERVICES	JK TUITION DEC.	1012900001908310	OTHR SPT-HW-SPED	563	TUITION-NONPUBLIC SCHLS	\$3,808.75
PITTSBURGH DISTRICT NFL	DUES	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$40.00
PITTSBURGH POST-GAZETTE	INVITATION TO BID	1023100000000000	BOARD SRV	549	ADVERTISING	\$4,495.60
PITTSBURGH TROPHY COMPANY INC.	B V G METALS	1032500003912553	ATH-VAR-B-GOLF	610	GENERAL SUPPLIES	\$145.00
PIZZA HUT	MC-PIZZA HUT	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$19.11
PMEA	PMEA D1 HON ORCH REG	1011100003912121	REG ED-HS-MUSIC	810	DUES & FEES	\$600.00
PMEA GREATER LATROBE SENIOR HIGH SC	PMEA D1 BAND EAST	1011100003912121	REG ED-HS-MUSIC	810	DUES & FEES	\$320.00
PORT AUTHORITY	MAINT-PORT AUTHORITY	1027200000000000	STU TRANS	515	PUBLIC CARRIERS	\$97.50
POSTER MY WALL	JL-POSTER MY WALL	1028180000000000	SYS TECH	658	SOFTWARE	\$9.95
POTBELLY	SE-POTBELLY	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$16.77
POWERSCHOOL GROUP LLC	ALLOVUE	1025110000000000	BUSINESS	658	SOFTWARE	\$24,899.40
PRECISION	STAPLES	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$137.07
PRECISION	TONER/COPY CENTER	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$259.60
PRECISION	TONER/STAPLES	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$612.50
PRECISION	STAPLES	1025400003912000	PRINTING-HS	610	GENERAL SUPPLIES	\$140.20
PRECISION	PRECISION PRINTER QUOTE 9	1011100003912180	REG ED-HS-SCIEN	650	TECH SUPPLIES	\$728.00
PRECISION HUMAN RESOURCE SOLUTIONS	FOOD SERVICES	1031000000000000	FOOD SERVICE	329	PROF EDUCATIONAL SERVICES	\$2,455.32
PRECISION HUMAN RESOURCE SOLUTIONS	HEALTH SERVICES DMS	1024400002910000	HLTH SERV-DMS	329	PROF EDUCATIONAL SERVICES	\$1,960.00
PRECISION HUMAN RESOURCE SOLUTIONS	HEALTH SERVICES HW	1024400001908000	HLTH SERV-HW	329	PROF EDUCATIONAL SERVICES	\$280.00
PRECISION HUMAN RESOURCE SOLUTIONS	HEALTH SERVICES KR	1024400001907000	HLTH SERV-KR	329	PROF EDUCATIONAL SERVICES	\$560.00
PRECISION HUMAN RESOURCE SOLUTIONS	HEALTH SERVICES OH	1024400001904000	HLTH SERV-OH	329	PROF EDUCATIONAL SERVICES	\$1,960.00
PRECISION HUMAN RESOURCE SOLUTIONS	SPEC EDCU SERVICE DMS	1012410002910310	LRN SPT-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$602.45
PRECISION HUMAN RESOURCE SOLUTIONS	SPEC EDCU SERVICES DM	1012410002910310	LRN SPT-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$628.36
PRECISION HUMAN RESOURCE SOLUTIONS	SPEC EDCU SERVICE DMS	1012410002910310	LRN SPT-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$860.65
PRECISION HUMAN RESOURCE SOLUTIONS	SPEC EDCU SERVICES DM	1012410002910310	LRN SPT-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$688.52
PRECISION HUMAN RESOURCE SOLUTIONS	SPEC EDCU SERVICES KR	1012410001905310	LRN SPT-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$151.88
PRECISION HUMAN RESOURCE SOLUTIONS	SPEC EDCU SERVICES HS	1012410003912310	LRN SPT-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$151.88
PRECISION HUMAN RESOURCE SOLUTIONS	SPEC EDCU SERVICES HW	1012410001908310	LRN SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$3,204.66
PRECISION HUMAN RESOURCE SOLUTIONS	SPEC EDCU SERVICES HW	1012410001908310	LRN SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$744.21
PRECISION HUMAN RESOURCE SOLUTIONS	SPEC EDCU SERVICES FV	1012410001907310	LRN SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$598.54
PRECISION HUMAN RESOURCE SOLUTIONS	SPEC EDCU SERVICES FV	1012410001907310	LRN SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$2,184.57
PRECISION HUMAN RESOURCE SOLUTIONS	SPEC EDCU SERVICES OH	1012410001904310	LRN SPT-OH-SPED	329	PROF EDUCATIONAL SERVICES	\$268.32
PRECISION HUMAN RESOURCE SOLUTIONS	CUSTODIAN SERVICES FV	1026200001905000	OPER MNT-FV	329	PROF EDUCATIONAL SERVICES	\$129.38
PRECISION HUMAN RESOURCE SOLUTIONS	CUSTODIAN SERVICES HS	1026200003912000	OPER MNT-HS	329	PROF EDUCATIONAL SERVICES	\$2,111.40
PRECISION HUMAN RESOURCE SOLUTIONS	CUSTODIAN SERVICES KR	1026200001907000	OPER MNT-KR	329	PROF EDUCATIONAL SERVICES	\$921.16
PRECISION HUMAN RESOURCE SOLUTIONS	CUSTODIAN SERVICES KR	1026200001907000	OPER MNT-KR	329	PROF EDUCATIONAL SERVICES	\$238.06
PRECISION HUMAN RESOURCE SOLUTIONS	FV SERVICES	1023900001905000	OTH ADMIN-FV	329	PROF EDUCATIONAL SERVICES	\$70.88
PRECISION HUMAN RESOURCE SOLUTIONS	HS SERVICES	1023900003912000	OTH ADMIN-HS	329	PROF EDUCATIONAL SERVICES	\$718.88
PRECISION HUMAN RESOURCE SOLUTIONS	HW SERVICES	1023900001908000	OTH ADMIN-HW	329	PROF EDUCATIONAL SERVICES	\$222.76
PRECISION HUMAN RESOURCE SOLUTIONS	KR SERVICES	1023900001907000	OTH ADMIN-KR	329	PROF EDUCATIONAL SERVICES	\$81.00
PRECISION HUMAN RESOURCE SOLUTIONS	OH SERVICES	1023900001904000	OTH ADMIN-OH	329	PROF EDUCATIONAL SERVICES	\$1,608.89
PROOF PIZZA	TM-PROOF PIZZA	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$22.14
PROVIDENT CHARTER SCHOOL	1-SE-DMS	1012900003910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$3,552.23
PROVIDENT CHARTER SCHOOL	2-SE-KR	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$7,104.45
PROVIDENT CHARTER SCHOOL	2-RE-DMS	1011100002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$3,433.19
PSYCHOLOGICAL ASSESSMENT RESOURCES	FAR COMPREHENSIVE KIT-	1021400000000000	PSYCHOL	610	GENERAL SUPPLIES	\$923.40
PTC EZPASS	MAINT-PTC EZPASS	1026200003912000	OPER MNT-HS	580	TRAVEL	\$134.80
PTM DOCUMENT SYSTEMS	5108 1099-MISC 2-UP BLANK	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$5.50
PTM DOCUMENT SYSTEMS	77771 1099 ENVELOPE MOIST	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$6.50
PTM DOCUMENT SYSTEMS	80642-PX PS BLANK W2 4-UP	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$159.00
PTM DOCUMENT SYSTEMS	DW19W 1099 3UP DOUBLE WIN	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$22.00
PTM DOCUMENT SYSTEMS	ESTIMATED SHIPPING/HANDLI	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$27.50
PTM DOCUMENT SYSTEMS	NEC5108 1099-NEC 2-UP BLA	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$18.00
PURE WATER PARTNERS LLC	WATER COOLER	1023800001908000	PRINC SRV-HW	442	RENTALS	\$139.00
PYRAMID SCHOOL PRODUCTS INC.	CLIFF KEEN THE IMPACT KNE	1032500003912578	ATH-VAR-G-WRESTLING	610	GENERAL SUPPLIES	\$161.90
RACHEL MICHELLE STONE	TRAVEL REIMB	1022710000000000	STF DV INST CRT	580	TRAVEL	\$81.13
RACHEL'S CHALLENGE	DEPOSIT	1011100003912000	REG ED-HS	329	PROF EDUCATIONAL SERVICES	\$2,320.00
RADWELL	RP-RADWELL	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$2,967.27
RAPTOR TECHNOLOGIES, INC	LABELS FOR RAPTOR	1026600001905000	SECURITY-FV	610	GENERAL SUPPLIES	\$185.00
REACH CYBER CHARTER SCHOOL	1-SE-DMS	1012900002910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$3,552.23
RED ROBIN	NS-RED ROBIN	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$62.06
RENAISSANCE AZ	MP-RENAISSANCE AZ	1028341210000000	STFDV CRT NINST-EDLDRPRM	580	TRAVEL	\$839.61
RENAISSANCE LEARNING INC.	FASTBRIDGE SUBSCRPTI	1011904111907000	FED PRG-TITL1-KR	610	GENERAL SUPPLIES	\$1,975.00
RICHARD & MEGHAN HUGHES	726-I-356 RE REFUND	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$442.13
RIVER ACADEMY OF EXCELLENCE LLC	TB B. SUPPORT	1012900001907310	OTHR SPT-KR-SPED	330	PROFESSIONAL SERVICES	\$525.00
RIVER ACADEMY OF EXCELLENCE LLC	TB TUITION NOV '25	1012900001907310	OTHR SPT-KR-SPED	563	TUITION-NONPUBLIC SCHLS	\$5,727.27
RIVER FOREST COUNTRY CLUB	FACILITY RENTAL	1032500003412553	ATH-JV-B-GOLF	442	RENTALS	\$530.50
RIVER FOREST COUNTRY CLUB	FACILITY RENTAL	1032500003412566	ATH-JV-G-GOLF	442	RENTALS	\$530.50
RIVER FOREST COUNTRY CLUB	FACILITY RENTAL	1032500003912553	ATH-VAR-B-GOLF	442	RENTALS	\$530.50
RIVER FOREST COUNTRY CLUB	FACILITY RENTAL	1032500003912566	ATH-VAR-G-GOLF	442	RENTALS	\$530.50
RIVER SPEECH & ED. SERVICES, INC.	FV SW	1021220001905000	COUNS SRV-FV	329	PROF EDUCATIONAL SERVICES	\$1,900.00
RIVER SPEECH & ED. SERVICES, INC.	HIGH SCHOOL SW	1021220003912000	COUNS SRV-HS	329	PROF EDUCATIONAL SERVICES	\$6,460.00
RIVER SPEECH & ED. SERVICES, INC.	FV OT/PT	1012600001905310	PT OT SERV-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$3,197.80
RIVER SPEECH & ED. SERVICES, INC.	HW OT/PT	1012600001908310	PT OT SERV-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$7,379.45
RIVER SPEECH & ED. SERVICES, INC.	KR OT/PT	1012600001907310	PT OT SERV-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$3,724.50
RIVER SPEECH & ED. SERVICES, INC.	DMS OT/PT	1012600002910310	PT OT SRV-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$3,890.86
RIVER SPEECH & ED. SERVICES, INC.	HS OT/PT	1012600003912310	PT OT SRV-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$3,159.00
RIVER SPEECH & ED. SERVICES, INC.	OH OT/PT	1012600001904310	PT OT SRV-OH-SPED	329	PROF EDUCATIONAL SERVICES	\$2,019.59
ROBERT BOZZUTO JR	ASEP TRAINING-BURSIC	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$215.00
ROBERT BOZZUTO JR	BL, LT, JL, MP	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$860.00
ROSEN PUBLISHING	ONE ORDER OF 73 TITLES WI	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$680.88

Fund 10 Check Register for the period of 11/1/2025-11/30/2025

Vendor Name	Transaction Description	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
S&S ACTIVEWEAR	FD-S&S ACTIVEWEAR	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$4,132.19
SAM'S CLUB	HS GIFTED MEALS - REF	1012430003912390	GIFTED-HS-SPPRG	635	MEALS/REFRESHMENTS	\$114.27
SAM'S CLUB	KR CAMP ALLEGHENY	1011100001907000	REG ED-KR	635	MEALS/REFRESHMENTS	\$164.06
SAM'S CLUB	HS-SAMS CLUB	1011100003912000	REG ED-HS	610	GENERAL SUPPLIES	\$67.75
SAM'S CLUB	LM-SAMS CLUB	1023800002910000	PRINC SRV-DMS	635	MEALS/REFRESHMENTS	\$44.16
SAM'S CLUB	ATH-SAMS CLUB	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$46.66
SAM'S CLUB	HS-SAMS CLUB	1011100003912000	REG ED-HS	635	MEALS/REFRESHMENTS	\$127.24
SAM'S CLUB	MC-SAMS CLUB	1028341430000000	STF DV-NINST CRT-EDLDR	635	MEALS/REFRESHMENTS	\$61.70
SAM'S CLUB	ATH-SAMS CLUB	1032100003912510	STUD ACT-HS-ACTIV	635	MEALS/REFRESHMENTS	\$81.40
SARAH ELIZABETH EVEREST	MILEAGE PO260824	1022710001905000	STF DV INST CRT-FV	580	TRAVEL	\$43.68
SAWSTOP	HS2-SAWSTOP	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$578.70
SCH PSYCH ASSOC	SDEV3-SCH PSYCH ASSOC	1028340000000000	STF DV-NINST CRT	360	EMPLOYEE TRAINING SERVICE	\$215.00
SCHOLASTIC	AC-SCHOLASTIC	1011100001907110	REG ED-KR-GENRL	640	BOOKS	\$50.00
SCHOOL SPECIALTY, LLC	KINDERGARTEN GRADE LEVEL	1011100001805000	REG ED-KG-FV	610	GENERAL SUPPLIES	\$329.58
SCIENCE TAKE-OUT	ESTIMATED SHIPPING/HANDLI	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$12.00
SCIENCE TAKE-OUT	SEA OTTER FORENSICS REFL	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$77.90
SCIENCE TAKE-OUT	TICK, BIODIVERSITY CLIMAT	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$104.85
SCRIPPS	OH-SCRIPPS	1011100001904000	REG ED-OH	810	DUES & FEES	\$199.00
SHALER AREA HIGH SCHOOL	MS VB 4.18.26 TOURN	1032500002910559	ATH-DMS-B-VOLY	810	DUES & FEES	\$250.00
SHEETZ	ATH-SHEETZ	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$156.72
SHEETZ	ATH-SHEETZ	1032500003912566	ATH-VAR-G-GOLF	580	TRAVEL	\$92.57
SHULTS FORD AT ROUTE 28	PO 26257	1026500003912000	VEHIC MNT-HS	433	REPAIR OF VEHICLES	\$302.82
SHULTS FORD AT ROUTE 28	PO 26258	1026500003912000	VEHIC MNT-HS	433	REPAIR OF VEHICLES	\$430.54
SKYSNAX	SE-SKYSNAX	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$3.12
SMARTEARTH SHREDDING	ADMIN SHREDDING	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$34.00
SMARTEARTH SHREDDING	ATHLETICS SHREDDING	10129000000000310	OTHR SPT-SPED	610	GENERAL SUPPLIES	\$17.00
SOARING EAGLE LANDSCAPE CONSULTING	PO 26269	1042000002910000	SITE IMPR-DMS	450	CONSTRUCTION SERVICES	\$960.00
SOCIAL THINKING	TM-SOCIAL THINKING	1021200001904000	GUIDANCE-OH	640	BOOKS	\$161.58
SOLIDERS AND SAIL	MCR-SOLIDERS AND SAIL	1023600000000000	SUPERINT	580	TRAVEL	\$5.00
SOMMA PIZZA	ATH-SOMMA PIZZA	1032500003912566	ATH-VAR-G-GOLF	580	TRAVEL	\$150.54
SOUTHWEST STRINGS	EVEREST SHOULDER REST (ST	1011100002910129	REG ED-DMS-ORCHE	610	GENERAL SUPPLIES	\$45.58
SOUTHWEST STRINGS	KLAUS MUELLER ETUDE 15-1/	1011100002910129	REG ED-DMS-ORCHE	610	GENERAL SUPPLIES	\$388.70
SOUTHWEST STRINGS	KLAUS MULLER PRELUDE 16"	1011100002910129	REG ED-DMS-ORCHE	610	GENERAL SUPPLIES	\$310.73
STARBUCKS	ATH2-STARBUCKS	1032500003912570	ATH-VAR-G-TENN	580	TRAVEL	\$143.27
STARBUCKS	SE-STARBUCKS	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$13.25
STAT STAFFING MEDICAL SERVICES INC.	MS STAT STAFFING	1012110002910310	LIFE SKIL-DMS-SPED	330	PROFESSIONAL SERVICES	\$18,323.00
STAT STAFFING MEDICAL SERVICES INC.	FV STAT STAFFING	1012110001905310	LIFE SKIL-FV-SPED	330	PROFESSIONAL SERVICES	\$8,714.24
STAT STAFFING MEDICAL SERVICES INC.	HS STAT STAFFING	1012110003912310	LIFE SKIL-HS-SPED	330	PROFESSIONAL SERVICES	\$28,086.48
STATION SQR GARAG	MCR-STATION SQR GARAG	1023600000000000	SUPERINT	580	TRAVEL	\$10.00
STEPHANY SUPPLY	PO 26202	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$540.00
STEVEN AND HEATHER LITTLE	619-A-27 RE REFUND	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$14,027.47
STEVEN AND HEATHER LITTLE	619-A-27 RE REFUND	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$13,991.93
STICKER MULE	JL-STICKER MULE	1028341430000000	STF DV-NINST CRT-EDLDR	610	GENERAL SUPPLIES	\$58.00
SUE GOTTLIEB	OCT 2025 WRITING WEB	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$800.00
SUNOCO	ATH-SUNOCO	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$47.00
SUNSHINE PARTY REN	HS-SUNSHINE PARTY REN	1032100003912510	STUD ACT-HS-ACTIV	442	RENTALS	\$4,884.58
SURVEY MONKEY	MY-SURVEY MONKEY	1023800003912000	PRINC SRV-HS	810	DUES & FEES	\$1,155.60
SUSAN MARIE KREIT	TRAVEL REIMB	1023800001905000	PRINC SRV-FV	580	TRAVEL	\$273.52
TARGET	HS2-TARGET	1012110003912310	LIFE SKIL-HS-SPED	610	GENERAL SUPPLIES	\$41.22
TARGET	AC-TARGET	1022710000000000	STF DV INST CRT	610	GENERAL SUPPLIES	\$16.93
TARGET	ATH-TARGET	1032500003912566	ATH-VAR-G-GOLF	580	TRAVEL	\$32.98
TATTE BAKERY	AC-TATTE BAKERY	1028341210000000	STFDV CRT NINST-EDLDRPRM	580	TRAVEL	\$21.46
THE DISCOVERY SCHOOL	FALL FORUM	1028364210000000	STF DEV-TITL2	329	PROF EDUCATIONAL SERVICES	\$300.00
THE HOME DEPOT	BO-THE HOME DEPOT	1011100003912240	REG ED-HS-FAMLY	610	GENERAL SUPPLIES	\$1,410.16
THE RED HEN	AC-THE RED HEN	1028341210000000	STFDV CRT NINST-EDLDRPRM	580	TRAVEL	\$66.52
THE UPS STORE	AS SECOND SEM 25/26	1023500003912310	LEGAL-HS-SPED	820	CLAIMS & JUDGEMENTS	\$11,250.00
THE UPS STORE	RYAN SINIAWSKI	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$47.02
THE UPS STORE	ANSWER KEY TESTING	1021420001905000	TEST SRV-FV	610	GENERAL SUPPLIES	\$4.15
THE UPS STORE	ANSWER KEY TESTING	1021420001908000	TEST SRV-HW	610	GENERAL SUPPLIES	\$4.16
THE UPS STORE	ANSWER KEY TESTING	1021420001907000	TEST SRV-KR	610	GENERAL SUPPLIES	\$4.15
THE UPS STORE	ANSWER KEY TESTING	1021420001904000	TEST SRV-OH	610	GENERAL SUPPLIES	\$4.15
THE WALKIN APRON	HS-THE WALKIN APRON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$1,225.00
TOFTREE RESORT	ATH-TOFTREE RESORT	1032500003912566	ATH-VAR-G-GOLF	580	TRAVEL	\$59.00
TPT	HS-TPT	1011100003912150	REG ED-HS-LANG	640	BOOKS	\$53.50
TRIB TOTAL MEDIA	ADVERTISEMENT FOR BID	1023100000000000	BOARD SRV	549	ADVERTISING	\$2,147.00
TRIB TOTAL MEDIA	BID INVITATION	1023100000000000	BOARD SRV	549	ADVERTISING	\$689.00
TRIB TOTAL MEDIA	MEETING NOTICE	1023100000000000	BOARD SRV	549	ADVERTISING	\$185.50
TRIB TOTAL MEDIA	SPECIAL MEETING NOTIC	1023100000000000	BOARD SRV	549	ADVERTISING	\$257.00
U.S. POSTAL SERVICE	REFILL BR590001	1023700000000000	COMMUNICATIONS / PR	530	COMMUNICATIONS	\$500.00
U.S. POSTAL SERVICE	REFILL P1800	1023700000000000	COMMUNICATIONS / PR	530	COMMUNICATIONS	\$3,000.00
UBER	MC-UBER	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$64.94
UBER	MCR-UBER	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$109.91
UBER	SE-UBER	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$102.61
UBER	TM-UBER	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$117.52
UBER	AC-UBER	1028341210000000	STFDV CRT NINST-EDLDRPRM	580	TRAVEL	\$117.76
UGI ENERGY SERVICES LLC	DMS OCTOBER/25	1026200002910000	OPER MNT-DMS	621	NATURAL GAS	\$916.26
UGI ENERGY SERVICES LLC	FV OCT/25	1026200001905000	OPER MNT-FV	621	NATURAL GAS	\$452.28
UGI ENERGY SERVICES LLC	HS OCT/25	1026200003912000	OPER MNT-HS	621	NATURAL GAS	\$2,886.39
UGI ENERGY SERVICES LLC	HW OCTOBER/25	1026200001908000	OPER MNT-HW	621	NATURAL GAS	\$237.72
UGI ENERGY SERVICES LLC	KERR NOVEMBER/25	1026200001907000	OPER MNT-KR	621	NATURAL GAS	\$699.41
UGI ENERGY SERVICES LLC	KERR OCT/25	1026200001907000	OPER MNT-KR	621	NATURAL GAS	\$416.39

Fund 10 Check Register for the period of 11/1/2025-11/30/2025

Vendor Name	Transaction Description	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
UGI ENERGY SERVICES LLC	OH OCT/25	1026200001904000	OPER MNT-OH	621	NATURAL GAS	\$1,343.08
UHAUL	MAINT-UHAUL	1026500003912000	VEHIC MNT-HS	444	RENTAL OF VEHICLES	\$1,445.58
UNIFIED DOOR AND HARDWARE GROUP LLC	PO 26220	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$821.00
UNIFIRST CORPORATION	DMS MATS	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$100.72
UNIFIRST CORPORATION	FV MATS	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$201.81
UNIFIRST CORPORATION	HS MATS	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$295.62
UNIFIRST CORPORATION	HW MATS	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$103.36
UNIFIRST CORPORATION	KERR MATS	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$148.11
UNIFIRST CORPORATION	OH MATS	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$201.66
UNITED AIRLINES	SE-UNITED AIRLINES	1028340000000000	STF DV-NINST CRT	580	TRAVEL	\$59.11
UNUM LIFE INS CO	DIS INS 0214566-001	10	GENERAL FUND	0462.018	LTD INSURANCE-ER	\$1,379.18
UNUM LIFE INS CO	PRIOR MONTH ADJ	10	GENERAL FUND	0462.018	LTD INSURANCE-ER	\$62.85
UNUM LIFE INS COMPANY OF AMERICA	LIFE INS 0210498-001	10	GENERAL FUND	0462.001	ADDITIONAL LIFE INS-EE	\$706.80
UNUM LIFE INS COMPANY OF AMERICA	LIFE INS 0210498-001	10	GENERAL FUND	0462.015	LIFE INSURANCE PAYABLE-ER	\$8,136.61
UPMC (WPIC)	MH PARTIAL PROGRAM	1012900003912000	OTHR SPT-HS	563	TUITION-NONPUBLIC SCHLS	\$225.00
UPMC (WPIC)	SD PARTIAL PROGRAM	1012900003912000	OTHR SPT-HS	563	TUITION-NONPUBLIC SCHLS	\$600.00
UPPER CRUST	JK-UPPER CRUST	1026600000000000	SECURITY	635	MEALS/REFRESHMENTS	\$242.60
VERIZON	VZBS OCT 2025	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$143.59
VERIZON BUSINESS SERVICES	VZBS INV#73529243	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$152.15
VERIZON WIRELESS	ACCT 01 - OCT/25	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$513.11
VERIZON WIRELESS	VZW OCT 2025	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$1,252.36
VERTIV CORPORATION	ANNUAL RENWAL UPS	1021240001907000	DATA/INFO-KR	329	PROF EDUCATIONAL SERVICES	\$306.32
VOLKWEIN BROS.	AMERICAN PLATING ALTO SAX	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$32.50
VOLKWEIN BROS.	AMERICAN PLATING CLARINET	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$32.50
VOLKWEIN BROS.	AMERICAN PLATING TENOR SA	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$65.00
VOLKWEIN BROS.	NEOTECH BARI SAX NECK STR	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$86.97
VOLKWEIN BROS.	PROTEC CLARINET 3-IN-1 MI	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$97.93
VOLKWEIN BROS.	PROTEC SAXOPHONE PADDED N	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$91.96
VOLKWEIN BROS.	RICO ROYAL BASS CLARINETS	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$36.97
VOLKWEIN BROS.	RICO ROYAL CLARINET 3.0 B	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$481.94
VOLKWEIN BROS.	RICO ROYAL TENOR SAXOPHON	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$43.99
VOLKWEIN BROS.	THUM-EEZ CLARINET THUMB P	1011100002910123	REG ED-DMS-BAND	610	GENERAL SUPPLIES	\$50.00
VOLKWEIN BROS.	WORKBOOKS FOR BAND STUDEN	1011100001905121	REG ED-FV-MUSIC	610	GENERAL SUPPLIES	\$468.32
WALGREENS	ATH-WALGREENS	1032500003912566	ATH-VAR-G-GOLF	610	GENERAL SUPPLIES	\$40.64
WALMART	HS2-WALMART	1011100003912241	REG ED-HS-CHDEV	610	GENERAL SUPPLIES	\$162.74
WALMART	HS2-WALMART	1011100003912240	REG ED-HS-FAMLY	610	GENERAL SUPPLIES	\$263.72
WALMART	KA-WALMART	1023600000000000	SUPERINT	610	GENERAL SUPPLIES	\$49.32
WALMART	LM-WALMART	1023800002910000	PRINC SRV-DMS	635	MEALS/REFRESHMENTS	\$17.52
WALMART	KA-WALMART	1023600000000000	SUPERINT	635	MEALS/REFRESHMENTS	\$41.77
WALMART	FD-WALMART	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$523.67
WEBSTAIRANT	JG-WEBSTAIRANT	10	GENERAL FUND	0132.051	DUE TO/FROM FUND 51 CAFE	\$1,403.46
WENDYS	ATH-WENDYS	1032500003912566	ATH-VAR-G-GOLF	580	TRAVEL	\$26.04
WEST PENN LACO INC.	PO 26247	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$675.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	HW VISION/O&M	1012240001908310	VISION SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$1,300.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	KR VISION	1012240001907310	VISION SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$715.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	KR VISION/O&M	1012240001907310	VISION SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$552.50
WESTERN PA. SCHOOL FOR BLIND CHILDR	MS VISION/O&M	1012240002910310	VISION SUP-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$1,820.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	HS O&M	1012240003912310	VISION SUP-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$260.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	HS VISION/O&M	1012240003912310	VISION SUP-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$357.50
WESTMORELAND COUNTY BLIND ASSOCIATI	SPECIAL ED. SHRED	1012900000000310	OTHR SPT-SPED	610	GENERAL SUPPLIES	\$34.00
WESTSIDE BARBELL	ATH2-WESTSIDE BARBELL	1032500003912580	ATH-HS-STGTH&COND	610	GENERAL SUPPLIES	\$220.00
WHITNEY ELIZABETH PETERS	169-R-31 RE REFUND	1000000110000000	REV-ASPWL	R6111	CURRENT REAL ESTATE TAXES	\$1,483.84
WHITNEY ELIZABETH PETERS	169-R-31 RE REFUND	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$1,450.48
WILLIAM G. GLESNER		1011100001908121	REG ED-HW-MUSIC	432	REPAIR OF EQUIPMENT	\$125.00
XFINITY	BO-XFINITY	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$10.51
YIGIT & DUYGU ISBILIROGLU	522-S-148 RE REFUN	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$200.58
ZOOM	JL-ZOOM	1023700000000000	COMMUNICATIONS / PR	658	SOFTWARE	\$33.98
Total Check Registers						\$7,564,134.84
Net Payroll		10 General Fund	462.027		Net Salaries	\$2,884,509.26
Total Disbursements 11/2025						\$10,448,644.10

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

January 12, 2026

Disbursements (Fund 31) – November 2025

Fund 31 Disbursements for the period of 11/1/2025-11/30/25

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	\$36,456.32
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	\$9,737.50
THOMAS & WILLIAMSON LLC	3146000001908000	CP-CONSTRUC-EL-HW	330	PROFESSIONAL SERVICES	\$8,057.50
VRABEL PLUMBING COMPANY, LLC	3146000001908000	CP-CONSTRUC-EL-HW	450	CONSTRUCTION SERVICES	\$23,741.72
WAYNE CROUSE, INC.	3146000001908000	CP-CONSTRUC-EL-HW	450	CONSTRUCTION SERVICES	\$167,993.88
Total Disbursements					\$249,486.92

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

January 12, 2026

Disbursements (Fund 10) – December 2025

Fund 10 Check Register for the period of 12/1/2025-12/31/2025

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	\$1,764.26
32 AUCTION	1032100001905510	STUD ACT-FV-ACTIV	610	GENERAL SUPPLIES	\$40.00
7ELEVEN	1032500003912552	ATH-VAR-B-XCNTRY	580	TRAVEL	\$6.59
7ELEVEN	1032500003912565	ATH-VAR-G-XCNTRY	580	TRAVEL	\$6.59
ABC TRANSIT INC.	1014500001904182	AFTERSCHOOL-OH-CAMP	513	CONTRACTED TRANSPORTATION	\$2,657.59
ABC TRANSIT INC.	1014500001904182	AFTERSCHOOL-OH-CAMP	513	CONTRACTED TRANSPORTATION	\$369.29
ABC TRANSIT INC.	1032500002910562	ATH-DMS-FLD HCKY	513	CONTRACTED TRANSPORTATION	\$136.80
ABC TRANSIT INC.	1032500002910575	ATH-DMS-WRESTLING	513	CONTRACTED TRANSPORTATION	\$301.97
ABC TRANSIT INC.	1032500002910575	ATH-DMS-WRESTLING	513	CONTRACTED TRANSPORTATION	\$369.09
ABC TRANSIT INC.	1032500002310564	ATH-GR7-G-BSKT	513	CONTRACTED TRANSPORTATION	\$68.40
ABC TRANSIT INC.	1032500002310564	ATH-GR7-G-BSKT	513	CONTRACTED TRANSPORTATION	\$147.72
ABC TRANSIT INC.	1032500002310564	ATH-GR7-G-BSKT	513	CONTRACTED TRANSPORTATION	\$178.40
ABC TRANSIT INC.	1032500002310564	ATH-GR7-G-BSKT	513	CONTRACTED TRANSPORTATION	\$75.74
ABC TRANSIT INC.	1032500002410564	ATH-GR8-G-BSKT	513	CONTRACTED TRANSPORTATION	\$68.40
ABC TRANSIT INC.	1032500002410564	ATH-GR8-G-BSKT	513	CONTRACTED TRANSPORTATION	\$147.72
ABC TRANSIT INC.	1032500002410564	ATH-GR8-G-BSKT	513	CONTRACTED TRANSPORTATION	\$178.41
ABC TRANSIT INC.	1032500002410564	ATH-GR8-G-BSKT	513	CONTRACTED TRANSPORTATION	\$75.75
ABC TRANSIT INC.	1032500003312551	ATH-GR9-B-BSKT	513	CONTRACTED TRANSPORTATION	\$372.75
ABC TRANSIT INC.	1032500003312551	ATH-GR9-B-BSKT	513	CONTRACTED TRANSPORTATION	\$154.14
ABC TRANSIT INC.	1032500003412551	ATH-JV-B-BSKT	513	CONTRACTED TRANSPORTATION	\$155.86
ABC TRANSIT INC.	1032500003412551	ATH-JV-B-BSKT	513	CONTRACTED TRANSPORTATION	\$159.52
ABC TRANSIT INC.	1032500003412551	ATH-JV-B-BSKT	513	CONTRACTED TRANSPORTATION	\$149.65
ABC TRANSIT INC.	1032500003412564	ATH-JV-G-BSKT	513	CONTRACTED TRANSPORTATION	\$151.49
ABC TRANSIT INC.	1032500003412564	ATH-JV-G-BSKT	513	CONTRACTED TRANSPORTATION	\$144.14
ABC TRANSIT INC.	1032500003412564	ATH-JV-G-BSKT	513	CONTRACTED TRANSPORTATION	\$154.15
ABC TRANSIT INC.	1032500003412564	ATH-JV-G-BSKT	513	CONTRACTED TRANSPORTATION	\$136.80
ABC TRANSIT INC.	1032500003912551	ATH-VAR-B-BSKT	513	CONTRACTED TRANSPORTATION	\$155.85
ABC TRANSIT INC.	1032500003912551	ATH-VAR-B-BSKT	513	CONTRACTED TRANSPORTATION	\$159.53
ABC TRANSIT INC.	1032500003912551	ATH-VAR-B-BSKT	513	CONTRACTED TRANSPORTATION	\$149.66
ABC TRANSIT INC.	1032500003912556	ATH-VAR-B-SCCR	513	CONTRACTED TRANSPORTATION	\$302.05
ABC TRANSIT INC.	1032500003912556	ATH-VAR-B-SCCR	513	CONTRACTED TRANSPORTATION	\$328.69
ABC TRANSIT INC.	1032500003912555	ATH-VAR-B-SWIM	513	CONTRACTED TRANSPORTATION	\$195.83
ABC TRANSIT INC.	1032500003912552	ATH-VAR-B-XCNTRY	513	CONTRACTED TRANSPORTATION	\$179.33
ABC TRANSIT INC.	1032500003912561	ATH-VAR-CHEER	513	CONTRACTED TRANSPORTATION	\$308.28
ABC TRANSIT INC.	1032500003912561	ATH-VAR-CHEER	513	CONTRACTED TRANSPORTATION	\$273.60
ABC TRANSIT INC.	1032500003912562	ATH-VAR-FLD HCKY	513	CONTRACTED TRANSPORTATION	\$273.60
ABC TRANSIT INC.	1032500003912564	ATH-VAR-G-BSKT	513	CONTRACTED TRANSPORTATION	\$151.49
ABC TRANSIT INC.	1032500003912564	ATH-VAR-G-BSKT	513	CONTRACTED TRANSPORTATION	\$144.15
ABC TRANSIT INC.	1032500003912564	ATH-VAR-G-BSKT	513	CONTRACTED TRANSPORTATION	\$154.15
ABC TRANSIT INC.	1032500003912564	ATH-VAR-G-BSKT	513	CONTRACTED TRANSPORTATION	\$136.80
ABC TRANSIT INC.	1032500003912569	ATH-VAR-G-SCCR	513	CONTRACTED TRANSPORTATION	\$1,423.74
ABC TRANSIT INC.	1032500003912569	ATH-VAR-G-SCCR	513	CONTRACTED TRANSPORTATION	\$309.40
ABC TRANSIT INC.	1032500003912569	ATH-VAR-G-SCCR	513	CONTRACTED TRANSPORTATION	\$310.33
ABC TRANSIT INC.	1032500003912568	ATH-VAR-G-SWIM	513	CONTRACTED TRANSPORTATION	\$195.82
ABC TRANSIT INC.	1032500003912565	ATH-VAR-G-XCNTRY	513	CONTRACTED TRANSPORTATION	\$179.33
ABC TRANSIT INC.	1032500003912000	ATHLETIC-HS	513	CONTRACTED TRANSPORTATION	\$154.14
ABC TRANSIT INC.	1012430001905390	GIFTED-FV-SPPRG	513	CONTRACTED TRANSPORTATION	\$302.98
ABC TRANSIT INC.	1012430003912390	GIFTED-HS-SPPRG	513	CONTRACTED TRANSPORTATION	\$136.80
ABC TRANSIT INC.	1012110003912310	LIFE SKIL-HS-SPED	513	CONTRACTED TRANSPORTATION	\$250.00
ABC TRANSIT INC.	1027500000000510	NPUB TRAN-STDY ACT	513	CONTRACTED TRANSPORTATION	\$1,750.00
ABC TRANSIT INC.	1027500000000000	NPUBL TRAN	513	CONTRACTED TRANSPORTATION	\$114,258.65
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$288.29
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$288.29
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$295.64
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$638.79
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$273.60
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$302.98
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$288.29
ABC TRANSIT INC.	1011100001905000	REG ED-FV	513	CONTRACTED TRANSPORTATION	\$547.20
ABC TRANSIT INC.	1011100001905000	REG ED-FV	513	CONTRACTED TRANSPORTATION	\$547.20
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$288.29
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$304.63
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$273.60
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$430.58
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$376.43
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$136.80
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$136.80
ABC TRANSIT INC.	1011100001904000	REG ED-OH	513	CONTRACTED TRANSPORTATION	\$820.80

Fund 10 Check Register for the period of 12/1/2025-12/31/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
ABC TRANSIT INC.	1011100001904000	REG ED-OH	513	CONTRACTED TRANSPORTATION	\$820.80
ABC TRANSIT INC.	1011100001904000	REG ED-OH	513	CONTRACTED TRANSPORTATION	\$547.20
ABC TRANSIT INC.	1032101583912310	STD'T ACT-UNFDSPT-HS-SPED	513	CONTRACTED TRANSPORTATION	\$591.27
ABC TRANSIT INC.	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$222,687.84
ABC TRANSIT INC.	1027200003914000	STU TRANS-AW BEATTIE	513	CONTRACTED TRANSPORTATION	\$9,169.28
ABC TRANSIT INC.	1027200000000310	STU TRANS-SPED	513	CONTRACTED TRANSPORTATION	\$100,357.20
ABC TRANSIT INC.	1032100002910510	STUD ACT-DMS-ACTIV	513	CONTRACTED TRANSPORTATION	\$136.80
ABC TRANSIT INC.	1032100002910550	STUD ACT-DMS-ATHLE	513	CONTRACTED TRANSPORTATION	\$2,625.00
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$299.31
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$136.80
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$299.31
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$361.74
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$630.60
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$425.14
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$2,250.00
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$234.30
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$383.78
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$273.60
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$136.80
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$361.74
ABC TRANSIT INC.	1032100003912550	STUD ACT-HS-ATHLE	513	CONTRACTED TRANSPORTATION	\$3,000.00
ABC TRANSIT INC.	1012908913912310	OTHR SPT-ACCS-HS-SPED	444	RENTAL OF VEHICLES	\$1,906.34
ACCURATE GARAGE DOOR COMPANY	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$800.00
ACCURATE GARAGE DOOR COMPANY	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$175.00
ACH - AMERICAN FIDELITY	10	GENERAL FUND	0462.050	DEPCAR/FSA PRETX-EE AF	\$22,676.05
ACH - AMERICAN FIDELITY	10	GENERAL FUND	0462.052	VOL BEN AFTER TAX - EE AF	\$26,062.94
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	\$10,216.94
ACH - EXPERTPAY	10	GENERAL FUND	0462.005	COURT-ORDER DEDUCTS-EE	\$8,811.03
ACH - FNB	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$48.30
ACH - FNB	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$14.90
ACH - GUTTMAN ENERGY INC	1026500003912000	VEHIC MNT-HS	626	GASOLINE	\$908.71
ACH - GUTTMAN ENERGY INC	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$269.98
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.011	FEDERAL INCOME TAX (FIT)-	\$507,284.01
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.011	FEDERAL INCOME TAX (FIT)-	\$6,465.52
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.012	FICA PAYABLE-ER	\$549,340.96
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.012	FICA PAYABLE-ER	\$3,644.20
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.019	MEDICARE PAYABLE-ER	\$132,652.10
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.019	MEDICARE PAYABLE-ER	\$852.28
ACH - NORTH DISTRICT CREDIT UNION	10	GENERAL FUND	0462.006	CREDIT UNION-EE	\$62,368.56
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.028	403B - TRADITIONAL	\$119,618.10
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.048	403B ROTH	\$14,697.00
ACH - PA DEPT OF REVENUE	10	GENERAL FUND	0462.027	STATE INCOME TAX-EE	\$139,519.53
ACH - PA DEPT OF REVENUE	10	GENERAL FUND	0462.027	STATE INCOME TAX-EE	\$902.23
ACH - PSERS	10	GENERAL FUND	0462.024	PSERS PAYABLE-ER	\$1,111,160.76
ACH - PSERS	10	GENERAL FUND	0462.024	PSERS PAYABLE-ER	\$1,159,057.23
ACH - PSERS	10	GENERAL FUND	0462.024	PSERS PAYABLE-ER	\$1,429,893.75
ACH - PSERS	10	GENERAL FUND	0462.025	PSERS-EE	\$320,215.38
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$7.06
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$273.58
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$1,265.85
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$52.36
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$2.91
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$155.03
ACH - PSERS VOYA	10	GENERAL FUND	0462.043	VOYA RETIRE - AFTERTAX	\$21.92
ACH - PSERS VOYA	10	GENERAL FUND	0462.042	VOYA RETIRE - EE	\$12,784.60
ACH - PSERS VOYA	10	GENERAL FUND	0462.041	VOYA RETIRE - ER	\$17,409.70
ACH - SEIU LOCAL 32BJ	10	GENERAL FUND	0462.009	DUES (PSEA/SEIU/ESPA)-EE	\$2,500.00
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	\$7,104.46
ACHIEVEMENT HOUSE CYBER CHARTER SCH	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$1,716.59
ACSHIC	10	GENERAL FUND	0462.007	DENTAL INS PAYABLE	\$47,374.89
ACSHIC	10	GENERAL FUND	0462.014	HEALTH INSURANCE	\$1,113,310.43
ACSHIC	10	GENERAL FUND	0462.032	VISION INS PAYABLE	\$7,367.00
ADAGE	1011100003912130	REG ED-HS-BUSED	810	DUES & FEES	\$169.00
ADD-EDUCATION INC	1012410002910310	LRN SPT-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$8,182.00
ADD-EDUCATION INC	1012410002910310	LRN SPT-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$14,536.00
ADD-EDUCATION INC	1012410003912310	LRN SPT-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$9,688.40

Fund 10 Check Register for the period of 12/1/2025-12/31/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
ADD-EDUCATION INC	1012410001908310	LRN SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$12,498.80
ADD-EDUCATION INC	1012410001907310	LRN SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$8,308.80
AGORA CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$1,716.59
ALAN CHEN	1022400000000000	COMP ASST	580	TRAVEL	\$73.36
ALCO PARKING	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$30.00
ALDI	1011100002910240	REG ED-DMS-FAMILY	610	GENERAL SUPPLIES	\$69.26
ALLEGHENY ADULT & PEDIATRIC THERAPY	1012900001908310	OTHR SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$2,525.00
ALLEGHENY COUNTY HEALTH DEPT.	1026200002910000	OPER MNT-DMS	810	DUES & FEES	\$1,000.00
ALLEGHENY COUNTY HEALTH DEPT.	1026200003912000	OPER MNT-HS	810	DUES & FEES	\$1,000.00
ALLEGHENY COUNTY HEALTH DEPT.	1026200001904000	OPER MNT-OH	810	DUES & FEES	\$1,000.00
ALLEGHENY EDUCATIONAL SYSTEMS INC.	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$3,240.00
ALLEGHENY INTERMEDIATE UNIT	1011100002910153	REG ED-DMS-ESL	322	AIU SERVICES	\$23,505.34
ALLEGHENY INTERMEDIATE UNIT	1011100001905153	REG ED-FV-ESL	322	AIU SERVICES	\$15,719.52
ALLEGHENY INTERMEDIATE UNIT	1011100003912153	REG ED-HS-ESL	322	AIU SERVICES	\$31,218.09
ALLEGHENY INTERMEDIATE UNIT	1011100001908153	REG ED-HW-ESL	322	AIU SERVICES	\$21,743.33
ALLEGHENY INTERMEDIATE UNIT	1011100001907153	REG ED-KR-ESL	322	AIU SERVICES	\$40,040.48
ALLEGHENY INTERMEDIATE UNIT	1011101501905000	REG ED-COLLC-FV	810	DUES & FEES	\$110.00
ALLEGHENY INTERMEDIATE UNIT	1011101501908000	REG ED-COLLC-HW	810	DUES & FEES	\$110.00
ALLEGHENY INTERMEDIATE UNIT	1011101501907000	REG ED-COLLC-KR	810	DUES & FEES	\$100.00
ALLEGHENY INTERMEDIATE UNIT	1011101501904000	REG ED-COLLC-OH	810	DUES & FEES	\$200.00
ALLEGHENY INTERMEDIATE UNIT	1011101501904000	REG ED-COLLC-OH	810	DUES & FEES	\$20.00
ALLEGHENY INTERMEDIATE UNIT	1022710000000000	STF DV INST CRT	329	PROF EDUCATIONAL SERVICES	\$2,000.00
ALLEGHENY INTERMEDIATE UNIT	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$1,367.50
ALLEGHENY VALLEY BAND ASSOCIATION	1011100003912121	REG ED-HS-MUSIC	810	DUES & FEES	\$540.00
ALLEGHENY VALLEY WINLECTRIC CO.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$48.24
ALLEGHENY VALLEY WINLECTRIC CO.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$400.86
ALLEGIANCE STAFFING	1026200001907000	OPER MNT-KR	329	PROF EDUCATIONAL SERVICES	\$504.00
AMAZON	1022500002910000	LIBR SRV-DMS	640	BOOKS	\$46.35
AMAZON	1022710000000000	STF DV INST CRT	640	BOOKS	\$18.91
AMAZON	1022710000000000	STF DV INST CRT	640	BOOKS	\$41.27
AMAZON	10	GENERAL FUND	0132.051	DUE TO/FROM FUND 51 CAFE	\$496.07
AMAZON	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$151.24
AMAZON	1022200002910000	AV SRV-DMS	610	GENERAL SUPPLIES	\$10.00
AMAZON	1022200003912000	AV SRV-HS	610	GENERAL SUPPLIES	\$413.85
AMAZON	1022200001908000	AV SRV-HW	610	GENERAL SUPPLIES	\$99.95
AMAZON	1022200001907000	AV SRV-KR	610	GENERAL SUPPLIES	\$21.99
AMAZON	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$153.14
AMAZON	1023700000000000	COMMUNICATIONS / PR	610	GENERAL SUPPLIES	\$59.61
AMAZON	1021220003912000	COUNS SRV-HS	610	GENERAL SUPPLIES	\$64.69
AMAZON	1022600001907000	CURR DEV-KR	610	GENERAL SUPPLIES	\$481.98
AMAZON	1012430003912390	GIFTED-HS-SPPRG	610	GENERAL SUPPLIES	\$428.52
AMAZON	1021200002910000	GUIDANCE-DMS	610	GENERAL SUPPLIES	\$254.26
AMAZON	1021200003912000	GUIDANCE-HS	610	GENERAL SUPPLIES	\$6.94
AMAZON	1021200001908000	GUIDANCE-HW	610	GENERAL SUPPLIES	\$29.99
AMAZON	1021200001904000	GUIDANCE-OH	610	GENERAL SUPPLIES	\$19.99
AMAZON	1021203633912000	GUIDANCE-PCCD 41672-HS	610	GENERAL SUPPLIES	\$73.96
AMAZON	1021203633912000	GUIDANCE-PCCD 41672-HS	610	GENERAL SUPPLIES	\$41.02
AMAZON	1024400002910000	HLTH SERV-DMS	610	GENERAL SUPPLIES	\$17.99
AMAZON	1021240000000000	INFO SRV	610	GENERAL SUPPLIES	\$8.99
AMAZON	1021240000000000	INFO SRV	610	GENERAL SUPPLIES	\$25.62
AMAZON	1022500001908000	LIBR SRV-HW	610	GENERAL SUPPLIES	\$92.36
AMAZON	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$14.98
AMAZON	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$201.37
AMAZON	1026200001907000	OPER MNT-KR	610	GENERAL SUPPLIES	\$26.07
AMAZON	1026200001904000	OPER MNT-OH	610	GENERAL SUPPLIES	\$111.10
AMAZON	10129000000000310	OTHR SPT-SPED	610	GENERAL SUPPLIES	\$41.32
AMAZON	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$11.58
AMAZON	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$319.44
AMAZON	1012600001908310	PT OT SERV-HW-SPED	610	GENERAL SUPPLIES	\$30.96
AMAZON	1012600003912310	PT OT SRV-HS-SPED	610	GENERAL SUPPLIES	\$29.07
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$27.58
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$69.69
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$122.10
AMAZON	1011100002910122	REG ED-DMS-ART	610	GENERAL SUPPLIES	\$2,256.02
AMAZON	1011100002910260	REG ED-DMS-COMPU	610	GENERAL SUPPLIES	\$684.59
AMAZON	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$79.99
AMAZON	1011100002910170	REG ED-DMS-MATH	610	GENERAL SUPPLIES	\$796.39
AMAZON	1011100002910121	REG ED-DMS-MUSIC	610	GENERAL SUPPLIES	\$219.41

Fund 10 Check Register for the period of 12/1/2025-12/31/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
AMAZON	1011100002910129	REG ED-DMS-ORCHE	610	GENERAL SUPPLIES	\$102.56
AMAZON	1011100002910140	REG ED-DMS-PHYED	610	GENERAL SUPPLIES	\$144.04
AMAZON	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$9.49
AMAZON	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$159.98
AMAZON	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$4,448.82
AMAZON	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$59.97
AMAZON	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$129.81
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$288.65
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$23.50
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$167.13
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$146.79
AMAZON	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$205.65
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$24.76
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$1,012.38
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$599.85
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$309.65
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$4.93
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$43.99
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	(\$119.96)
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$9.99
AMAZON	1011100001908260	REG ED-HW-COMPU	610	GENERAL SUPPLIES	\$506.18
AMAZON	1011100001908260	REG ED-HW-COMPU	610	GENERAL SUPPLIES	\$890.97
AMAZON	1011100001908121	REG ED-HW-MUSIC	610	GENERAL SUPPLIES	\$357.36
AMAZON	1011100001804000	REG ED-KG-OH	610	GENERAL SUPPLIES	\$444.38
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$57.98
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$11.18
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$96.98
AMAZON	1011100001907122	REG ED-KR-ART	610	GENERAL SUPPLIES	\$1,318.72
AMAZON	1011100001907260	REG ED-KR-COMPU	610	GENERAL SUPPLIES	\$327.83
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$78.35
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$30.17
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$33.90
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$320.96
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$13.94
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$19.54
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$59.99
AMAZON	1011100001904121	REG ED-OH-MUSIC	610	GENERAL SUPPLIES	\$285.23
AMAZON	1011101191905110	REG ED-STEAM CURRICULM-FV	610	GENERAL SUPPLIES	\$110.97
AMAZON	1011101191908110	REG ED-STEAM CURRICULM-HW	610	GENERAL SUPPLIES	\$110.97
AMAZON	1011101191907110	REG ED-STEAM CURRICULM-KR	610	GENERAL SUPPLIES	\$110.97
AMAZON	1011101191904110	REG ED-STEAM CURRICULM-OH	610	GENERAL SUPPLIES	\$171.97
AMAZON	1026600003912000	SECURITY-HS	610	GENERAL SUPPLIES	\$481.98
AMAZON	1026600001904000	SECURITY-OH	610	GENERAL SUPPLIES	\$481.98
AMAZON	1026110003912000	SPV MAINT-HS	610	GENERAL SUPPLIES	\$125.53
AMAZON	1022710000000000	STF DV INST CRT	610	GENERAL SUPPLIES	\$51.91
AMAZON	1022711410000000	STF DV INST CRT-PTA	610	GENERAL SUPPLIES	\$105.00
AMAZON	1028341430000000	STF DV-N.INST CRT-EDLDR	610	GENERAL SUPPLIES	\$2,631.95
AMAZON	1032100001907510	STUD ACT-KR-ACTIV	610	GENERAL SUPPLIES	\$103.58
AMAZON	1023600000000103	SUPERINT-ASUPT	610	GENERAL SUPPLIES	\$21.84
AMAZON	1023600000000103	SUPERINT-ASUPT	610	GENERAL SUPPLIES	\$26.99
AMAZON	1021420000000000	TEST SRV	610	GENERAL SUPPLIES	\$9.83
AMAZON	1028393630000000	WELLNESS-PCCD 41672	610	GENERAL SUPPLIES	\$217.92
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$141.01
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$111.26
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$214.24
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$328.43
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	(\$207.89)
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$357.10
AMAZON	1021240000000000	INFO SRV	650	TECH SUPPLIES	\$102.51
AMAZON	1021400001904000	PSYCHOL-OH	650	TECH SUPPLIES	\$127.98
AMAZON PRIME	1025110000000000	BUSINESS	658	SOFTWARE	\$129.00
AMCA SYSTEMS LLC	1025110000000000	BUSINESS	329	PROF EDUCATIONAL SERVICES	\$3,050.00
AMERICAN CHORAL DI	1011100002910121	REG ED-DMS-MUSIC	810	DUES & FEES	\$125.00
AMERICAN EXPRESS	1023600000000103	SUPERINT-ASUPT	810	DUES & FEES	\$75.00
AMERICAN LIBRARY ASSOC - MEMBERSHIP	1022500003912000	LIBR SRVC-HS	810	DUES & FEES	\$190.00
AMY SEYMOUR	1000001523912550	REV-ATHAC-HS-ATHLE	R6999	MISC REVENUE	\$100.00
ANDERSON COACH TRV	1032500003912556	ATH-VAR-B-SCCR	580	TRAVEL	\$3,362.95
ANDREWS AND PRICE	1023500001905310	LEGAL SRV-FV-SPED	330	PROFESSIONAL SERVICES	\$60.00

Fund 10 Check Register for the period of 12/1/2025-12/31/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
ANDREWS AND PRICE	1023500000000310	LEGAL SRV-SPED	330	PROFESSIONAL SERVICES	\$75.00
ANDREWS AND PRICE	1023500002910310	LEGAL-DMS-SPED	330	PROFESSIONAL SERVICES	\$600.00
ANDREWS AND PRICE	1023500003912310	LEGAL-HS-SPED	330	PROFESSIONAL SERVICES	\$90.00
APPLE	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$149.00
APPLE BOOKS	1022500001907000	LIBR SRV-KR	640	BOOKS	\$945.42
ARTHUR J GALLAGHER RISK MGT SVC INC	1023100000000000	BOARD SRV	810	DUES & FEES	\$100.00
ASHA	1012250001905310	LANG SPT-FV-SPED	810	DUES & FEES	\$278.00
ASHA	1012250001908310	LANG SPT-HW-SPED	810	DUES & FEES	\$278.00
ASHA	1012250002910310	LANG SPT-MS-SPED	810	DUES & FEES	\$278.00
ASHA	1012250001904310	LANG SPT-OH-SPED	810	DUES & FEES	\$278.00
AUDIO TECHICAL	1011100001907140	REG ED-KR-PHYED	610	GENERAL SUPPLIES	\$123.00
AUDREY REBECCA GORDON	1022710001907000	STF DV INST CRT-KR	240	TUITION REIMBURSEMENT	\$7,800.00
AXIOM LEARNING, INC	1012900002910310	OTHR SPT-DMS-SPED	658	SOFTWARE	\$499.00
B & R POOLS	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$240.00
B & R POOLS	1032500003912555	ATH-VAR-B-SWIM	762	CAP REPLACE EQUIP	\$2,468.00
B & R POOLS	1032500003912568	ATH-VAR-G-SWIM	762	CAP REPLACE EQUIP	\$2,468.00
B & R POOLS	1032500003912555	ATH-VAR-B-SWIM	610	GENERAL SUPPLIES	\$364.00
B & R POOLS	1032500003912568	ATH-VAR-G-SWIM	610	GENERAL SUPPLIES	\$364.00
B&Z DELI	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$127.72
BEST WESTERN	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$307.52
BIG 56 CONFERENCE	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$91.96
BIKE 24	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	(\$683.46)
BLICK ART MATERIALS	1011100002910122	REG ED-DMS-ART	610	GENERAL SUPPLIES	\$149.64
BLICK ART MATERIALS	1011100002910122	REG ED-DMS-ART	610	GENERAL SUPPLIES	\$20.16
BLICK ART MATERIALS	1011100002910122	REG ED-DMS-ART	610	GENERAL SUPPLIES	\$222.56
BLICK ART MATERIALS	1011100002910122	REG ED-DMS-ART	610	GENERAL SUPPLIES	\$665.60
BLICK ART MATERIALS	1011100002910122	REG ED-DMS-ART	610	GENERAL SUPPLIES	\$111.04
BLICK ART MATERIALS	1011100002910122	REG ED-DMS-ART	610	GENERAL SUPPLIES	\$340.00
BLICK ART MATERIALS	1011100002910122	REG ED-DMS-ART	610	GENERAL SUPPLIES	\$187.20
BLICK ART MATERIALS	1011100002910122	REG ED-DMS-ART	610	GENERAL SUPPLIES	\$762.34
BLICK ART MATERIALS	1011100002910122	REG ED-DMS-ART	610	GENERAL SUPPLIES	\$112.70
BLICK ART MATERIALS	1011100002910122	REG ED-DMS-ART	610	GENERAL SUPPLIES	\$120.48
BLICK ART MATERIALS	1011100002910122	REG ED-DMS-ART	610	GENERAL SUPPLIES	\$185.04
BLICK ART MATERIALS	1011100002910122	REG ED-DMS-ART	610	GENERAL SUPPLIES	\$813.00
BLICK ART MATERIALS	1011100002910122	REG ED-DMS-ART	610	GENERAL SUPPLIES	\$428.40
BLICK ART MATERIALS	1011100002910122	REG ED-DMS-ART	610	GENERAL SUPPLIES	\$35.20
BLICK ART MATERIALS	1011100002910122	REG ED-DMS-ART	610	GENERAL SUPPLIES	\$79.80
BLICK ART MATERIALS	1011100002910122	REG ED-DMS-ART	610	GENERAL SUPPLIES	\$388.70
BLICK ART MATERIALS	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$511.11
BOB EVANS	1028341430000000	STF DV-N.INST CRT-EDLDR	635	MEALS/REFRESHMENTS	\$317.32
BRICK & BARREL	1011100001905000	REG ED-FV	635	MEALS/REFRESHMENTS	\$80.00
BRICK OVEN	1022710001905000	STF DV INST CRT-FV	580	TRAVEL	\$25.53
BRICK OVEN	1028340001905000	STF DV-N.INST CRT-FV	580	TRAVEL	\$25.54
BUREAU OF EDU	1022710003912000	STF DV INST CRT-HS	580	TRAVEL	\$395.00
C. M. EICHENLAUB CO.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$1,300.00
CARNEGIE INSTITUTE (PRSEF)	1011100002910180	REG ED-DMS-SCIEN	810	DUES & FEES	\$125.00
CATALYST ACADEMY CHARTER SCHOOL	1011100001904000	REG ED-OH	562	TUITION-PA CHARTER SCHLS	\$3,433.18
CENGAGE LEARNING	1011100001904153	REG ED-OH-ESL	640	BOOKS	\$396.00
CENTURY SPORTS	1032500002310564	ATH-GR7-G-BSKT	610	GENERAL SUPPLIES	\$239.85
CENTURY SPORTS	1032500002410564	ATH-GR8-G-BSKT	610	GENERAL SUPPLIES	\$239.85
CENTURY SPORTS	1032500003312551	ATH-GR9-B-BSKT	610	GENERAL SUPPLIES	\$959.40
CENTURY SPORTS	1032500003412551	ATH-JV-B-BSKT	610	GENERAL SUPPLIES	\$289.75
CENTURY SPORTS	1032500003412564	ATH-JV-G-BSKT	610	GENERAL SUPPLIES	\$115.90
CENTURY SPORTS	1032500003912551	ATH-VAR-B-BSKT	610	GENERAL SUPPLIES	\$289.75
CENTURY SPORTS	1032500003912556	ATH-VAR-B-SCCR	610	GENERAL SUPPLIES	\$359.85
CENTURY SPORTS	1032500003912564	ATH-VAR-G-BSKT	610	GENERAL SUPPLIES	\$115.90
CENTURY SPORTS	1032500003912569	ATH-VAR-G-SCCR	610	GENERAL SUPPLIES	\$359.85
CENTURY SPORTS	1032500003912578	ATH-VAR-G-WRESTLING	610	GENERAL SUPPLIES	\$27.00
CENTURY SPORTS	1032500003912575	ATH-VAR-WRESTLING	610	GENERAL SUPPLIES	\$27.00
CENTURY SPORTS	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$1,318.90
CENTURY SPORTS	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$521.55
CENTURY SPORTS	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$622.80
CENTURY SPORTS	1032101583912310	STDT ACT-UNFDSPT-HS-SPED	610	GENERAL SUPPLIES	\$1,048.75
CENVEO WORLDWIDE LIMITED	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$62.78
CENVEO WORLDWIDE LIMITED	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$74.88
CHAT GPT	1023800003912000	PRINC SRV-HS	658	SOFTWARE	\$20.00
CHAT GPT	1028180000000000	SYS TECH	658	SOFTWARE	\$20.00
CHICK FIL A	1012900000000310	OTHR SPT-SPED	635	MEALS/REFRESHMENTS	\$189.45

Fund 10 Check Register for the period of 12/1/2025-12/31/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
CHICK FIL A	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$151.00
CHICK FIL A	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$59.45
CHICK FIL A	1028180000000000	SYS TECH	635	MEALS/REFRESHMENTS	\$64.96
CHIPOTLE	1022710003912000	STF DV INST CRT-HS	580	TRAVEL	\$17.01
CHIPOTLE	1032100003912510	STUD ACT-HS-ACTIV	580	TRAVEL	\$269.70
CLARION HOTEL	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$423.72
CLARION HOTEL	1032100003912510	STUD ACT-HS-ACTIV	580	TRAVEL	\$197.42
CLYDES SALOON	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$23.98
COLLEGE BOARD	1021420003912000	TEST SRV-HS	329	PROF EDUCATIONAL SERVICES	\$9,976.32
COLLEGE BOARD	1021420003912000	TEST SRV-HS	329	PROF EDUCATIONAL SERVICES	\$4,026.96
COLLEGE BOARD	1021420003912000	TEST SRV-HS	329	PROF EDUCATIONAL SERVICES	\$1,108.80
COMBUSTION SERVICE & EQUIPMENT CO.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$598.35
COMBUSTION SERVICE & EQUIPMENT CO.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$797.70
COMFORT INN	1032500003912552	ATH-VAR-B-XCNTRY	580	TRAVEL	\$641.03
COMFORT INN	1032500003912565	ATH-VAR-G-XCNTRY	580	TRAVEL	\$641.02
COMMONWEALTH CHARTER ACADEMY	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$10,656.69
COMMONWEALTH CHARTER ACADEMY	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$3,552.22
COMMONWEALTH CHARTER ACADEMY	1011100001905000	REG ED-FV	562	TUITION-PA CHARTER SCHLS	\$1,716.59
COMMONWEALTH CHARTER ACADEMY	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$1,716.59
CONTINUED	1012250001905310	LANG SPT-FV-SPED	810	DUES & FEES	\$99.00
CONTINUED	1012250001908310	LANG SPT-HW-SPED	810	DUES & FEES	\$99.00
CONTINUED	1012250002910310	LANG SPT-MS-SPED	810	DUES & FEES	\$99.00
CONTINUED	1012250001904310	LANG SPT-OH-SPED	810	DUES & FEES	\$99.00
CONTRACT PAPER GROUP INC.	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$4,149.60
CONVENTION CNT	1022710001905000	STF DV INST CRT-FV	580	TRAVEL	\$30.00
CONVENTION CNT	1022710001905000	STF DV INST CRT-FV	580	TRAVEL	\$30.00
COTSCO	1023800002910000	PRINC SRV-DMS	635	MEALS/REFRESHMENTS	\$64.87
CPR SIMPLICITY LLC	1024400003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$156.00
CPR SIMPLICITY LLC	1011100003912140	REG ED-HS-PHYED	610	GENERAL SUPPLIES	\$475.00
DAGOSTINO ELECTRONIC SERVICES, INC.	1021240000000000	INFO SRV	610	GENERAL SUPPLIES	\$4,171.43
DAGOSTINO ELECTRONIC SERVICES, INC.	1026600003912000	SECURITY-HS	432	REPAIR OF EQUIPMENT	\$2,431.17
DAGOSTINO ELECTRONIC SERVICES, INC.	1026600001908000	SECURITY-HW	432	REPAIR OF EQUIPMENT	\$187.50
DAGOSTINO ELECTRONIC SERVICES, INC.	1026600001908000	SECURITY-HW	432	REPAIR OF EQUIPMENT	\$1,312.50
DAGOSTINO ELECTRONIC SERVICES, INC.	1026600002910000	SECURITY-DMS	350	SECURITY/SAFETY SERVICES	\$6,000.00
DAGOSTINO ELECTRONIC SERVICES, INC.	1026600003912000	SECURITY-HS	350	SECURITY/SAFETY SERVICES	\$16,400.25
DAGOSTINO ELECTRONIC SERVICES, INC.	1028180000000000	SYS TECH	348	TECHNOLOGY SERVICES	\$624.00
DANA LYNNE SIMILE	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$611.29
DATA MANAGEMENT INC	1025110000000000	BUSINESS	658	SOFTWARE	\$21,539.42
DAVICO	1012330001908310	AUTS SPT-HW-SPED	610	GENERAL SUPPLIES	\$245.17
DAVID P MCCOMMONS	1023600000000103	SUPERINT-ASUPT	580	TRAVEL	\$137.68
DEMCO INC.	1022500001907000	LIBR SRV-KR	610	GENERAL SUPPLIES	\$193.56
DESANTIS SOLUTIONS	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$404.20
DMARCLY	1021240000000000	INFO SRV	658	SOFTWARE	\$69.00
DOLLAR GENERAL	1012410001908310	LRN SPT-HW-SPED	610	GENERAL SUPPLIES	\$78.44
DQE COMMUNICATIONS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$6,875.00
DUNKIN	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$11.21
DUQUESNE DEBATING SOCIETY	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$120.00
DUQUESNE LIGHT COMPANY	1026200002910000	OPER MNT-DMS	622	ELECTRICITY	\$14,249.11
DUQUESNE LIGHT COMPANY	1026200001905000	OPER MNT-FV	622	ELECTRICITY	\$5,237.34
DUQUESNE LIGHT COMPANY	1026200003912000	OPER MNT-HS	622	ELECTRICITY	\$38,139.48
DUQUESNE LIGHT COMPANY	1026200001908000	OPER MNT-HW	622	ELECTRICITY	\$9,737.63
DUQUESNE LIGHT COMPANY	1026200001907000	OPER MNT-KR	622	ELECTRICITY	\$2,746.25
DUQUESNE LIGHT COMPANY	1026200001904000	OPER MNT-OH	622	ELECTRICITY	\$11,012.05
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$607.76
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$303.88
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$1,211.58
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$303.88
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$303.88
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$303.88
EFCC ACQUISITION CORP.	1012900002910310	OTHR SPT-DMS-SPED	330	PROFESSIONAL SERVICES	\$1,621.50
EFCC ACQUISITION CORP.	1012900002910310	OTHR SPT-DMS-SPED	330	PROFESSIONAL SERVICES	\$928.25
EFCC ACQUISITION CORP.	1012900002910310	OTHR SPT-DMS-SPED	330	PROFESSIONAL SERVICES	\$1,092.75
EFCC ACQUISITION CORP.	1012900002910310	OTHR SPT-DMS-SPED	330	PROFESSIONAL SERVICES	\$1,833.00
ELIZABETH SPEED	1032100003912510	STUD ACT-HS-ACTIV	329	PROF EDUCATIONAL SERVICES	\$75.00
ENVATO	1023700000000000	COMMUNICATIONS / PR	658	SOFTWARE	\$41.73
EPS OPERATIONS, LLC	1011100001904110	REG ED-OH-GENRL	640	BOOKS	\$886.98
EPS OPERATIONS, LLC	1011100001904110	REG ED-OH-GENRL	610	GENERAL SUPPLIES	\$608.78
EQUIPARTS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$584.57

Fund 10 Check Register for the period of 12/1/2025-12/31/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
EROS WHOLESALE	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$93.40
EVAN W. KNAUER	1028180000000000	SYS TECH	329	PROF EDUCATIONAL SERVICES	\$250.00
FAIRE	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$705.62
FAIRFIELD INN	1028360000000000	STF DV-N.INST NCRT	580	TRAVEL	\$233.10
FCASD CAFETERIA FUND	1023100000000000	BOARD SRV	635	MEALS/REFRESHMENTS	\$114.75
FCASD CAFETERIA FUND	1018010001707000	PRE-K-PK-KR	635	MEALS/REFRESHMENTS	\$82.60
FCASD CAFETERIA FUND	1023800001905000	PRINC SRV-FV	635	MEALS/REFRESHMENTS	\$337.00
FCASD CAFETERIA FUND	1023800001904000	PRINC SRV-OH	635	MEALS/REFRESHMENTS	\$546.00
FCASD CAFETERIA FUND	1023800001904000	PRINC SRV-OH	635	MEALS/REFRESHMENTS	\$50.00
FCASD CAFETERIA FUND	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$178.30
FCASD CAFETERIA FUND	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$18.75
FCASD CAFETERIA FUND	1023600000000000	SUPERINT	635	MEALS/REFRESHMENTS	\$96.25
FIVE GUYS	1011100003912270	REG ED-HS-TECHED	580	TRAVEL	\$43.17
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$68.56
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$64.26
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$38.60
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$42.00
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$11.13
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$44.30
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$33.70
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$569.24
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$113.80
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$108.60
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$221.92
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$409.40
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$10.90
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$18.35
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$151.54
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$232.40
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$50.60
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$61.34
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$52.51
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$39.34
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$50.11
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$104.32
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$54.60
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$16.15
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$20.58
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$62.52
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$16.20
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$17.00
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$83.04
FLUTTERBEE EDUCATION GROUP	1022500001904000	LIBR SRV-OH	640	BOOKS	\$1,748.77
FOLLETT CONTENT SOLUTIONS, LLC	1022500001905000	LIBR SRV-FV	640	BOOKS	\$770.67
FOLLETT CONTENT SOLUTIONS, LLC	1022500001908000	LIBR SRV-HW	640	BOOKS	\$2,328.04
FOLLETT CONTENT SOLUTIONS, LLC	1022500001907000	LIBR SRV-KR	640	BOOKS	\$1,352.71
FOLLETT CONTENT SOLUTIONS, LLC	1022500001904000	LIBR SRV-OH	640	BOOKS	\$209.59
FOX CHAPEL AUTHORITY	1026200001905000	OPER MNT-FV	424	WATER	\$3,794.65
FOX CHAPEL AUTHORITY	1026200001907000	OPER MNT-KR	424	WATER	\$5,200.46
FOXES DEN	1011100002910129	REG ED-DMS-ORCHE	610	GENERAL SUPPLIES	\$1,040.00
FRAUD	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	(\$391.54)
FRAUD	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	(\$640.65)
GABRIELLA JEAN BONELLI	1022710001905000	STF DV INST CRT-FV	580	TRAVEL	\$21.28
GABRIELLA JEAN BONELLI	1022710001905000	STF DV INST CRT-FV	580	TRAVEL	\$48.16
GET GO	1012908913912310	OTHR SPT-ACCS-HS-SPED	626	GASOLINE	\$64.72
GETGO	1032100003912510	STUD ACT-HS-ACTIV	626	GASOLINE	\$73.04
GETGO	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$84.76
GFREEHAND	1011100003912270	REG ED-HS-TECHED	658	SOFTWARE	\$389.00
GIANT EAGLE	1032500003912000	ATHLETIC-HS	431	BUILDING MAINTENANCE	\$96.98
GIANT EAGLE	10	GENERAL FUND	0132.051	DUE TO/FROM FUND 51 CAFE	\$250.40
GIANT EAGLE	10	GENERAL FUND	0132.051	DUE TO/FROM FUND 51 CAFE	\$40.51
GIANT EAGLE	1012110003912310	LIFE SKIL-HS-SPED	610	GENERAL SUPPLIES	\$69.35
GIANT EAGLE	1029100000000000	OTHER SUPPORT SERVICES	610	GENERAL SUPPLIES	\$900.00
GIANT EAGLE	1011100002910240	REG ED-DMS-FAMILY	610	GENERAL SUPPLIES	\$129.23
GIANT EAGLE	1011100002910240	REG ED-DMS-FAMILY	610	GENERAL SUPPLIES	\$177.58
GIANT EAGLE	1011100002910240	REG ED-DMS-FAMILY	610	GENERAL SUPPLIES	\$236.55
GIANT EAGLE	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$56.36
GIANT EAGLE	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$506.89

Fund 10 Check Register for the period of 12/1/2025-12/31/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
GIANT EAGLE	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$208.10
GIANT EAGLE	1028341430000000	STF DV-N.INST CRT-EDLDR	635	MEALS/REFRESHMENTS	\$11.18
GIANT EAGLE	1032500003912552	ATH-VAR-B-XCNTRY	580	TRAVEL	\$13.84
GIANT EAGLE	1032500003912565	ATH-VAR-G-XCNTRY	580	TRAVEL	\$13.84
GIML	1011100002910121	REG ED-DMS-MUSIC	810	DUES & FEES	\$65.00
GOMOBILE	1028341210000000	STFDV CRT N.INST-EDLDRPRM	580	TRAVEL	\$6.15
GRAINGER	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$188.70
GRAINGER	1026200001905001	OPER MNT-FV-MAINT	610	GENERAL SUPPLIES	\$1,362.06
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$70.55
GRAINGER	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$37.26
GRAMMARLY	1023700000000000	COMMUNICATIONS / PR	658	SOFTWARE	\$144.00
GREATAMERICA FINANCIAL SERVICES	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$320.16
GREENVILLE AREA SCHOOL DISTRICT	1032500003912575	ATH-VAR-WRESTLING	810	DUES & FEES	\$350.00
GUMPHER ELECTRICAL SERVICES	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$1,266.16
HACKNEY PUBLICATIONS	1032500003912000	ATHLETIC-HS	640	BOOKS	\$99.00
HALS BAR & GRILL	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$168.00
HAMPTON INN	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$1,124.70
HAMPTON INN	1032100003912510	STUD ACT-HS-ACTIV	580	TRAVEL	\$1,124.70
HAMPTON WRESTLING ASSN.	1032500003912575	ATH-VAR-WRESTLING	810	DUES & FEES	\$375.00
HARMAR TIRE & SERVICE	1026500003912000	VEHIC MNT-HS	433	REPAIR OF VEHICLES	\$971.30
HEATHER E BONNAR	1011100001905000	REG ED-FV	580	TRAVEL	\$10.15
HIGHMARK STADIUM	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$15.00
HOME DEPOT CREDIT SERVICES	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$145.29
HOMERUN HARRYS	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$84.41
HORIZON MARKETING GROUP	1011100001905000	REG ED-FV	658	SOFTWARE	\$2,300.00
HOTEL HERSHEY	1028364210000000	STF DEV-TITL2	580	TRAVEL	\$933.89
HOTEL HERSHEY	1028364210000000	STF DEV-TITL2	580	TRAVEL	\$1,272.86
HOTEL HERSHEY	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$309.69
IMAGINE LEARNING, LLC	1011100003912153	REG ED-HS-ESL	658	SOFTWARE	\$3,000.00
INDEED	1028310000000000	STAFF SERVICES	610	GENERAL SUPPLIES	\$1,150.00
INSIGHT PA CYBER CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$3,552.22
INSIGHT PA CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$1,716.60
INSIGHT PA CYBER CHARTER SCHOOL	1011100001907000	REG ED-KR	562	TUITION-PA CHARTER SCHLS	\$1,716.59
INSPIRE TO CREATE	1021203631908000	GUIDANCE-PCCD 41672-HW	610	GENERAL SUPPLIES	\$779.03
INSTITUTIONAL SPECIALTIES INC.	1032500003912000	ATHLETIC-HS	431	BUILDING MAINTENANCE	\$750.00
INTERNATIONAL ACADEMIC COMPETITIONS	1012430003912390	GIFTED-HS-SPPRG	810	DUES & FEES	\$600.00
IST	1025400000000000	PRINTING	330	PROFESSIONAL SERVICES	\$15,931.00
ITALIAN VILLAGE	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$51.63
ITALIAN VILLAGE	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$273.95
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.	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
JENNIFER DEPOLI ANTONIKAS	1011100003912240	REG ED-HS-FAMLY	610	GENERAL SUPPLIES	\$65.93
JENNIFER DEPOLI ANTONIKAS	1011100003912240	REG ED-HS-FAMLY	610	GENERAL SUPPLIES	\$114.84
JENNIFER L KLEIN	1022710003912000	STF DV INST CRT-HS	580	TRAVEL	\$537.74
JERSEY MIKES	1032500003912000	ATHLETIC-HS	635	MEALS/REFRESHMENTS	\$215.87
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
JML LANDSCAPE LLC	1042000001904000	SITE IMPR-OH	450	CONSTRUCTION SERVICES	\$1,326.00
JOHNSTONBAUGH'S MUSIC CENTERS	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$610.75
JOHNSTONBAUGH'S MUSIC CENTERS	1011100001907129	REG ED-KR-ORCH	610	GENERAL SUPPLIES	\$648.35
JORDAN TAX SERVICE ESCROW/REFUND AC	1000000160000000	REV-SHARP	R6111	CURRENT REAL ESTATE TAXES	\$5,359.51
JORDAN TAX SERVICE ESCROW/REFUND AC	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$6,927.00
JORDAN TAX SERVICE ESCROW/REFUND AC	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$23,111.98
JUSTIN BAKER	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$7.69
JW PEPPER	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$299.29
KALAHARI	1022710003912000	STF DV INST CRT-HS	580	TRAVEL	\$60.84
KATHLEEN ANUSZEK	1023600000000000	SUPERINT	580	TRAVEL	\$12.32
KELLY SERVICES INC.	1023800001905000	PRINC SRV-FV	329	PROF EDUCATIONAL SERVICES	\$3,537.00
KELLY SERVICES INC.	1023800003912000	PRINC SRV-HS	329	PROF EDUCATIONAL SERVICES	\$5,010.75
KELLY SERVICES INC.	1023800001908000	PRINC SRV-HW	329	PROF EDUCATIONAL SERVICES	\$3,298.47

Fund 10 Check Register for the period of 12/1/2025-12/31/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
KELLY SERVICES INC.	1023800001907000	PRINC SRV-KR	329	PROF EDUCATIONAL SERVICES	\$1,093.92
KELLY SERVICES INC.	1023800001907000	PRINC SRV-KR	329	PROF EDUCATIONAL SERVICES	\$1,886.40
KELLY SERVICES INC.	1023800001904000	PRINC SRV-OH	329	PROF EDUCATIONAL SERVICES	\$8,836.46
KELLY SERVICES INC.	1011100002910110	REG ED-DMS-GENRL	329	PROF EDUCATIONAL SERVICES	\$12,963.39
KELLY SERVICES INC.	1011100001905110	REG ED-FV-GENRL	329	PROF EDUCATIONAL SERVICES	\$1,630.14
KELLY SERVICES INC.	1011100001905110	REG ED-FV-GENRL	329	PROF EDUCATIONAL SERVICES	\$3,459.41
KELLY SERVICES INC.	1011100003912110	REG ED-HS-GENRL	329	PROF EDUCATIONAL SERVICES	\$10,337.67
KELLY SERVICES INC.	1011100001908110	REG ED-HW-GENRL	329	PROF EDUCATIONAL SERVICES	\$1,886.63
KELLY SERVICES INC.	1011100001908110	REG ED-HW-GENRL	329	PROF EDUCATIONAL SERVICES	\$3,705.76
KELLY SERVICES INC.	1011100001907110	REG ED-KR-GENRL	329	PROF EDUCATIONAL SERVICES	\$3,726.01
KELLY SERVICES INC.	1011100001907110	REG ED-KR-GENRL	329	PROF EDUCATIONAL SERVICES	\$7,364.29
KELLY SERVICES INC.	1011100001904110	REG ED-OH-GENRL	329	PROF EDUCATIONAL SERVICES	\$10,199.27
KELLY SERVICES INC.	1011100001904110	REG ED-OH-GENRL	329	PROF EDUCATIONAL SERVICES	\$4,991.65
KEYSTONE COLLECTIONS GROUP	10	GENERAL FUND	0462.005	COURT-ORDER DEDUCTS-BE	\$905.14
KEYSTONE TEES	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$386.75
KEYSTONE TEES	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$354.38
KONA ICE	1011100001904000	REG ED-OH	635	MEALS/REFRESHMENTS	\$1,424.00
LAKESHORE LEARNING MATERIALS	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$144.06
LANCAST IU13	1022710000000000	STF DV INST CRT	360	EMPLOYEE TRAINING SERVICE	(\$105.00)
LANCAST IU13	1028340001904000	STF DV-N.INST CRT-OH	360	EMPLOYEE TRAINING SERVICE	(\$105.00)
LANCASTED IU13	1028340001905000	STF DV-N.INST CRT-FV	360	EMPLOYEE TRAINING SERVICE	(\$105.00)
LANCASTER IU13	1022710001905000	STF DV INST CRT-FV	360	EMPLOYEE TRAINING SERVICE	(\$315.00)
LAZZAROS ITALIAN	1032500003912552	ATH-VAR-B-XCNTRY	580	TRAVEL	\$166.27
LAZZAROS ITALIAN	1032500003912565	ATH-VAR-G-XCNTRY	580	TRAVEL	\$166.26
LEAF FINANCING	1051400000000000	LEASES	913	PRINCIPAL - LEASES	\$26,071.00
LENZNER COACH LINES INC.	1011100002910121	REG ED-DMS-MUSIC	513	CONTRACTED TRANSPORTATION	\$950.00
LIFE MALE STEAM ACADEMY CHARTER SCH	1011100002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$1,716.60
LINS ELEVATOR SERVICE, INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$364.85
LINS ELEVATOR SERVICE, INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$364.85
LINS ELEVATOR SERVICE, INC.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$182.98
LOWE'S BUSINESS ACCOUNT	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$18.98
LOWE'S BUSINESS ACCOUNT	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$470.90
LOWE'S BUSINESS ACCOUNT	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$255.00
LOWES	1032500003912000	ATHLETIC-HS	431	BUILDING MAINTENANCE	\$338.00
LUKE THOMAS BARKLEY	1022400000000000	COMP ASST	580	TRAVEL	\$38.99
LUMA INSTITUTE	1028341430000000	STF DV-N.INST CRT-EDLDR	610	GENERAL SUPPLIES	\$3,245.00
MAD MEX	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$448.50
MARIA ANN POWERS	10129000000000310	OTHR SPT-SPED	580	TRAVEL	\$8.68
MARKL SUPPLY CO., INC.	1026600001904000	SECURITY-OH	610	GENERAL SUPPLIES	\$1,468.75
MARLA BRASHEAR	1022710000000000	STF DV INST CRT	329	PROF EDUCATIONAL SERVICES	\$400.00
MARRIOTT	1022710003912000	STF DV INST CRT-HS	580	TRAVEL	\$1,040.07
MARY CATHERINE RELJAC	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$110.66
MARY CATHERINE RELJAC	1023600000000000	SUPERINT	580	TRAVEL	\$47.46
MASON CREST	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$680.00
MCRANDAL COMPANY, INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$1,983.00
MEGAN MARIE COLLETT	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$601.02
MELISSA ELIZABETH WIEST	1021240000000000	INFO SRV	580	TRAVEL	\$80.50
MGT OF AMERICA CONSULTING LLC	1022804110000000	NPUB-TITLE1	329	PROF EDUCATIONAL SERVICES	\$336.15
MHY FAMILY SERVICES	1012900003912310	OTHR SPT-HS-SPED	563	TUITION-NONPUBLIC SCHLS	\$3,798.00
MICHAEL H HOWER	1023800003912000	PRINC SRV-HS	580	TRAVEL	\$527.80
MICHAELS	1028360000000000	STF DV-N.INST NCRT	610	GENERAL SUPPLIES	\$44.99
MOASURE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$699.00
MOASURE INTL FEE	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$13.98
MODEL CLEANERS UNIFORMS & APPAREL L	1023800003912000	PRINC SRV-HS	415	LAUNDRY SERVICES	\$325.50
MOONYOUNG HWANG	1032100003912510	STUD ACT-HS-ACTIV	329	PROF EDUCATIONAL SERVICES	\$150.00
MTI SHOWS	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$289.14
MUNICIPAL AUTH. OF OAKMONT	1026200002910000	OPER MNT-DMS	424	WATER	\$803.69
MUNICIPAL AUTH. OF OAKMONT	1026200001908000	OPER MNT-HW	424	WATER	\$244.54
MUNICIPAL AUTH. OF OAKMONT	1026200001908000	OPER MNT-HW	424	WATER	\$314.99
N. GLANTZ & SON LLC	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$361.84
NASSP	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$1,397.99
NATALE SPORTING GOODS	1032500002910569	ATH-DMS-G-SCCR	610	GENERAL SUPPLIES	\$120.00
NATALE SPORTING GOODS	1032500002910569	ATH-DMS-G-SCCR	610	GENERAL SUPPLIES	\$10.67
NATALE SPORTING GOODS	1032500002910569	ATH-DMS-G-SCCR	610	GENERAL SUPPLIES	\$7.67
NATALE SPORTING GOODS	1032500002910569	ATH-DMS-G-SCCR	610	GENERAL SUPPLIES	\$253.36
NATALE SPORTING GOODS	1032500002910569	ATH-DMS-G-SCCR	610	GENERAL SUPPLIES	\$63.34
NATALE SPORTING GOODS	1032500002910569	ATH-DMS-G-SCCR	610	GENERAL SUPPLIES	\$100.00
NATALE SPORTING GOODS	1032500003412569	ATH-JV-G-SCCR	610	GENERAL SUPPLIES	\$10.62

Fund 10 Check Register for the period of 12/1/2025-12/31/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
NATALE SPORTING GOODS	1032500003412569	ATH-JV-G-SCCR	610	GENERAL SUPPLIES	\$247.34
NATALE SPORTING GOODS	1032500003412569	ATH-JV-G-SCCR	610	GENERAL SUPPLIES	\$5.33
NATALE SPORTING GOODS	1032500003412569	ATH-JV-G-SCCR	610	GENERAL SUPPLIES	\$7.67
NATALE SPORTING GOODS	1032500003412569	ATH-JV-G-SCCR	610	GENERAL SUPPLIES	\$158.35
NATALE SPORTING GOODS	1032500003912569	ATH-VAR-G-SCCR	610	GENERAL SUPPLIES	\$10.63
NATALE SPORTING GOODS	1032500003912569	ATH-VAR-G-SCCR	610	GENERAL SUPPLIES	\$247.34
NATALE SPORTING GOODS	1032500003912569	ATH-VAR-G-SCCR	610	GENERAL SUPPLIES	\$5.34
NATALE SPORTING GOODS	1032500003912569	ATH-VAR-G-SCCR	610	GENERAL SUPPLIES	\$7.67
NATALE SPORTING GOODS	1032500003912569	ATH-VAR-G-SCCR	610	GENERAL SUPPLIES	\$158.35
NATIONAL SPEECH & DEBATE ASSOC.	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$140.00
NATIONAL SPEECH & DEBATE ASSOC.	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$120.00
NFSHSAR	1032500003912555	ATH-VAR-B-SWIM	610	GENERAL SUPPLIES	\$13.88
NFSHSAR	1032500003912568	ATH-VAR-G-SWIM	610	GENERAL SUPPLIES	\$13.87
NONNIS	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$343.26
NORTH CATHOLIC FORENSICS	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$124.00
NOVA SPORTS INC.	1032500002310563	ATH-GR7-FBALL	432	REPAIR OF EQUIPMENT	\$102.95
NOVA SPORTS INC.	1032500002410563	ATH-GR8-FBALL	432	REPAIR OF EQUIPMENT	\$102.95
NOVA SPORTS INC.	1032500003412563	ATH-JV-FBALL	432	REPAIR OF EQUIPMENT	\$61.07
NOVA SPORTS INC.	1032500003912563	ATH-VAR-FBALL	432	REPAIR OF EQUIPMENT	\$61.07
NUSO	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$1,335.27
O.Z. ENTERPRISES, INC.	1046000003912000	CONSTRUC-HS	450	CONSTRUCTION SERVICES	\$5,850.00
O.Z. ENTERPRISES, INC.	1046000001904000	CONSTRUC-OH	450	CONSTRUCTION SERVICES	\$20,400.00
OAKMONT BAKERY	10	GENERAL FUND	0132.051	DUE TO/FROM FUND 51 CAFE	\$83.00
OFFICE DEPOT	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$3,279.64
OLD NAVY	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$605.00
OLIVE GARDEN	1028341430000000	STF DV-N.INST CRT-EDLDR	635	MEALS/REFRESHMENTS	\$621.08
OLIVE GARDEN	1032100003912510	STUD ACT-HS-ACTIV	580	TRAVEL	\$225.83
OPTIMUM WATER SOLUTIONS, INC.	1032500003912000	ATHLETIC-HS	442	RENTALS	\$130.00
OPTIMUM WATER SOLUTIONS, INC.	1025110000000000	BUSINESS	442	RENTALS	\$130.00
OPTIMUM WATER SOLUTIONS, INC.	1023800002910000	PRINC SRV-DMS	442	RENTALS	\$130.00
OPTIMUM WATER SOLUTIONS, INC.	1023800003912000	PRINC SRV-HS	442	RENTALS	\$130.00
OPTIMUM WATER SOLUTIONS, INC.	1022710000000000	STF DV INST CRT	442	RENTALS	\$130.00
OREILLYS TAPROO	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$35.68
OUTDOOR WORK SUPPL	1011100001904000	REG ED-OH	752	CAP NEW EQUIP	\$7,963.00
OZONE LLC	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$588.15
PA DEL TAX INC.	1023300000000000	TAX SRV	310	ADMINISTRATIVE SERVICES	\$1,101.37
PA DEPARTMENT OF REVENUE	10	GENERAL FUND	0462.027	STATE INCOME TAX-EE	\$1,198.70
PA DISTANCE LEARNING CHARTER SCHOOL	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$3,552.23
PA DISTANCE LEARNING CHARTER SCHOOL	1011100001905000	REG ED-FV	562	TUITION-PA CHARTER SCHLS	\$1,716.60
PA LEADERSHIP CHARTER SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$7,104.45
PA LEADERSHIP CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$7,104.45
PA LEADERSHIP CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$3,433.18
PA PRINCIPALS ASSOC	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$605.00
PA SAFE SCHOOL	1028360000000000	STF DV-N.INST NCRT	360	EMPLOYEE TRAINING SERVICE	\$229.00
PANERA	1023800001904000	PRINC SRV-OH	635	MEALS/REFRESHMENTS	\$138.75
PANERA	1026110003912000	SPV MAINT-HS	635	MEALS/REFRESHMENTS	\$324.50
PANERA	1032100003912510	STUD ACT-HS-ACTIV	635	MEALS/REFRESHMENTS	\$335.00
PARTS TOWN, LLC	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$156.54
PASBO	1028360000000000	STF DV-N.INST NCRT	360	EMPLOYEE TRAINING SERVICE	\$65.00
PASBO	1028360000000000	STF DV-N.INST NCRT	360	EMPLOYEE TRAINING SERVICE	\$424.00
PATRICIA BELL	1000000110000000	REV-ASPWL	R6111	CURRENT REAL ESTATE TAXES	\$1,151.00
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	810	DUES & FEES	\$526.25
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	610	GENERAL SUPPLIES	\$76.65
PAUL J. GIUFFRE ESQ. LLC	1023300000000000	TAX SRV	610	GENERAL SUPPLIES	\$62.34
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$150.00
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$8,695.00
PAUL J. GIUFFRE ESQ. LLC	1023300000000000	TAX SRV	330	PROFESSIONAL SERVICES	\$12,436.00
PAUL J. GIUFFRE ESQ. LLC	10	GENERAL FUND	0181.001	SHERIFF SALE ESCROW	\$7,377.26
PAUL J. PATERRA	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$455.00
PDE CERTIFICATION	1028310000000000	STAFF SERVICES	810	DUES & FEES	\$25.00
PENNSYLVANIA CYBER CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$14,208.88
PENNSYLVANIA CYBER CHARTER SCHOOL	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$3,552.22
PENNSYLVANIA CYBER CHARTER SCHOOL	1012900001904310	OTHR SPT-OH-SPED	562	TUITION-PA CHARTER SCHLS	\$3,552.22
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$6,866.38
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$5,149.78
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100001907000	REG ED-KR	562	TUITION-PA CHARTER SCHLS	\$1,716.59
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100001904000	REG ED-OH	562	TUITION-PA CHARTER SCHLS	\$3,433.18
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$1,716.59

Fund 10 Check Register for the period of 12/1/2025-12/31/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
PEOPLES NATURAL GAS COMPANY	1026200002910000	OPER MNT-DMS	621	NATURAL GAS	\$3,366.16
PEOPLES NATURAL GAS COMPANY	1026200001905000	OPER MNT-FV	621	NATURAL GAS	\$1,684.99
PEOPLES NATURAL GAS COMPANY	1026200003912000	OPER MNT-HS	621	NATURAL GAS	\$10,356.83
PEOPLES NATURAL GAS COMPANY	1026200001908000	OPER MNT-HW	621	NATURAL GAS	\$1,046.61
PEOPLES NATURAL GAS COMPANY	1026200001904000	OPER MNT-OH	621	NATURAL GAS	\$3,984.79
PERMA-BOUND	1011100003912150	REG ED-HS-LANG	640	BOOKS	\$601.50
PERMA-BOUND	1011100003912150	REG ED-HS-LANG	640	BOOKS	\$333.00
PETE&C	1028360000000000	STF DV-N.INST NCRT	360	EMPLOYEE TRAINING SERVICE	(\$325.00)
PETROLEUM TRADERS	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$19,528.51
PETROLEUM TRADERS	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$19,030.88
PGH TROPHY CO.	1032500003912556	ATH-VAR-B-SCCR	610	GENERAL SUPPLIES	\$103.35
PGH TROPHY CO.	1032500003912562	ATH-VAR-FLD HCKY	610	GENERAL SUPPLIES	\$39.75
PGH TROPHY CO.	1032500003912569	ATH-VAR-G-SCCR	610	GENERAL SUPPLIES	\$95.40
PGH TROPHY CO.	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$13.50
PHIPPS	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$967.90
PIAA	1032500003912553	ATH-VAR-B-GOLF	810	DUES & FEES	\$245.00
PIAA	1032500003912566	ATH-VAR-G-GOLF	810	DUES & FEES	\$245.00
PILOT	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$46.06
PILOT	1022710003912000	STF DV INST CRT-HS	580	TRAVEL	\$11.96
PINE RICHLAND ACTIVITIES FUND	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$314.00
PINE RICHLAND WRESTLING ASSOCIATION	1032500003912578	ATH-VAR-G-WRESTLING	810	DUES & FEES	\$250.00
PINE-RICHLAND HIGH SCHOOL	1012430003912390	GIFTED-HS-SPPRG	810	DUES & FEES	\$100.00
PIRATE SHIP	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$100.00
PITT SCHOOL OF EDU	1028340000000000	STF DV-N.INST CRT	360	EMPLOYEE TRAINING SERVICE	\$85.00
PITT SCHOOL OF EDU	1028340000000000	STF DV-N.INST CRT	360	EMPLOYEE TRAINING SERVICE	\$85.00
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 DISTRICT CFL	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$100.00
PITTSBURGH POST-GAZETTE	1023100000000000	BOARD SRV	549	ADVERTISING	\$128.70
PJAS REGION VII	1011100002910180	REG ED-DMS-SCIEN	810	DUES & FEES	\$55.00
PJAS REGION VII	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$55.00
PLAYSTATION NETWORK	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$240.00
PLICKERS	1011100003912180	REG ED-HS-SCIEN	658	SOFTWARE	\$71.88
PMEA	1011100002910121	REG ED-DMS-MUSIC	810	DUES & FEES	\$220.00
PMEA	1011100003912121	REG ED-HS-MUSIC	810	DUES & FEES	\$240.00
PORT AUTHORITY	1027200000000000	STU TRANS	515	PUBLIC CARRIERS	\$97.50
POSTER MY WALL	1028180000000000	SYS TECH	658	SOFTWARE	\$9.95
PRECISION	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$245.00
PRECISION	1025400002910000	PRINTING-DMS	610	GENERAL SUPPLIES	\$383.79
PRECISION	1025400003912000	PRINTING-HS	610	GENERAL SUPPLIES	\$259.60
PRECISION	1025400000000000	PRINTING	438	REPAIR OF TECH EQUIP	\$1,340.00
PRECISION HUMAN RESOURCE SOLUTIONS	1031000000000000	FOOD SERVICE	329	PROF EDUCATIONAL SERVICES	\$465.75
PRECISION HUMAN RESOURCE SOLUTIONS	1031000000000000	FOOD SERVICE	329	PROF EDUCATIONAL SERVICES	\$1,316.25
PRECISION HUMAN RESOURCE SOLUTIONS	1024400002910000	HLTH SERV-DMS	329	PROF EDUCATIONAL SERVICES	\$280.00
PRECISION HUMAN RESOURCE SOLUTIONS	1024400001905000	HLTH SERV-FV	329	PROF EDUCATIONAL SERVICES	\$105.00
PRECISION HUMAN RESOURCE SOLUTIONS	1024400003912000	HLTH SERV-HS	329	PROF EDUCATIONAL SERVICES	\$420.00
PRECISION HUMAN RESOURCE SOLUTIONS	1024400001908000	HLTH SERV-HW	329	PROF EDUCATIONAL SERVICES	\$221.20
PRECISION HUMAN RESOURCE SOLUTIONS	1024400001907000	HLTH SERV-KR	329	PROF EDUCATIONAL SERVICES	\$280.00
PRECISION HUMAN RESOURCE SOLUTIONS	1024400001907000	HLTH SERV-KR	329	PROF EDUCATIONAL SERVICES	\$280.00
PRECISION HUMAN RESOURCE SOLUTIONS	1024400001904000	HLTH SERV-OH	329	PROF EDUCATIONAL SERVICES	\$1,050.00
PRECISION HUMAN RESOURCE SOLUTIONS	1012410002910310	LRN SPT-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$1,614.98
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001905310	LRN SPT-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$303.76
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001908310	LRN SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$1,822.54
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001908310	LRN SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$1,053.03
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001907310	LRN SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$952.38
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001907310	LRN SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$417.01
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001907310	LRN SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$431.01
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001904310	LRN SPT-OH-SPED	329	PROF EDUCATIONAL SERVICES	\$81.00
PRECISION HUMAN RESOURCE SOLUTIONS	1026200003912000	OPER MNT-HS	329	PROF EDUCATIONAL SERVICES	\$2,592.68
PRECISION HUMAN RESOURCE SOLUTIONS	1023900001905000	OTH ADMIN-FV	329	PROF EDUCATIONAL SERVICES	\$313.88
PRECISION HUMAN RESOURCE SOLUTIONS	1023900001908000	OTH ADMIN-HW	329	PROF EDUCATIONAL SERVICES	\$232.88
PRECISION HUMAN RESOURCE SOLUTIONS	1023900001907000	OTH ADMIN-KR	329	PROF EDUCATIONAL SERVICES	\$81.00
PRECISION HUMAN RESOURCE SOLUTIONS	1023900001904000	OTH ADMIN-OH	329	PROF EDUCATIONAL SERVICES	\$162.00
PRINTELECT	1011100003912190	REG ED-HS-SOCST	610	GENERAL SUPPLIES	\$117.05
PRINTSCAPE INC.	1032501523912550	ATH-ATHACT-HS-ATHLE	431	BUILDING MAINTENANCE	\$235.00
PROQUEST LLC	1011904703912153	FED PRG-TITL3-HS-ESL	658	SOFTWARE	\$2,900.00
PROVIDENT CHARTER SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$3,552.22
PROVIDENT CHARTER SCHOOL	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$7,104.46

Fund 10 Check Register for the period of 12/1/2025-12/31/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
PROVIDENT CHARTER SCHOOL	1011100002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$3,433.18
PROWORKS INC.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$540.00
PSLA	1022500003912000	LIBR SRVC-HS	810	DUES & FEES	\$75.00
PY MEZEH	1032100003912510	STUD ACT-HS-ACTIV	580	TRAVEL	\$191.44
QBS	1028340000000000	STF DV-N.INST CRT	360	EMPLOYEE TRAINING SERVICE	\$1,598.00
RAUHIT ASHAR	1000000110000000	REV-ASPWL	R6111	CURRENT REAL ESTATE TAXES	\$1,100.38
RAUHIT ASHAR	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$1,613.46
REACH CYBER CHARTER SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$3,552.23
RIO GRANDE	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$1,278.15
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.	1021220001905000	COUNS SRV-FV	329	PROF EDUCATIONAL SERVICES	\$1,453.60
RIVER SPEECH & ED. SERVICES, INC.	1021220003912000	COUNS SRV-HS	329	PROF EDUCATIONAL SERVICES	\$3,413.60
RIVER SPEECH & ED. SERVICES, INC.	1021220001904000	COUNS SRV-OH	329	PROF EDUCATIONAL SERVICES	\$1,252.80
RIVER SPEECH & ED. SERVICES, INC.	1012600001905310	PT OT SERV-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$2,301.23
RIVER SPEECH & ED. SERVICES, INC.	1012600001908310	PT OT SERV-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$6,049.38
RIVER SPEECH & ED. SERVICES, INC.	1012600001907310	PT OT SERV-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$2,823.43
RIVER SPEECH & ED. SERVICES, INC.	1012600002910310	PT OT SRV-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$2,664.48
RIVER SPEECH & ED. SERVICES, INC.	1012600003912310	PT OT SRV-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$1,827.15
RIVER SPEECH & ED. SERVICES, INC.	1012600001904310	PT OT SRV-OH-SPED	329	PROF EDUCATIONAL SERVICES	\$1,822.23
RIVERSIDE INSIGHTS	1021420001905000	TEST SRV-FV	329	PROF EDUCATIONAL SERVICES	\$2,265.90
RIVERSIDE INSIGHTS	1021420001905000	TEST SRV-FV	329	PROF EDUCATIONAL SERVICES	\$50.00
RIVERSIDE INSIGHTS	1021420001908000	TEST SRV-HW	329	PROF EDUCATIONAL SERVICES	\$2,265.90
RIVERSIDE INSIGHTS	1021420001908000	TEST SRV-HW	329	PROF EDUCATIONAL SERVICES	\$50.00
RIVERSIDE INSIGHTS	1021420001907000	TEST SRV-KR	329	PROF EDUCATIONAL SERVICES	\$2,265.90
RIVERSIDE INSIGHTS	1021420001907000	TEST SRV-KR	329	PROF EDUCATIONAL SERVICES	\$50.00
RIVERSIDE INSIGHTS	1021420001904000	TEST SRV-OH	329	PROF EDUCATIONAL SERVICES	\$2,265.90
RIVERSIDE INSIGHTS	1021420001904000	TEST SRV-OH	329	PROF EDUCATIONAL SERVICES	\$50.00
RONALD P FRANK	1032500003912575	ATH-VAR-WRESTLING	610	GENERAL SUPPLIES	\$84.96
ROSEN PUBLISHING	1022500001904000	LIBR SRV-OH	640	BOOKS	\$947.22
ROY ROGERS	1032500003912552	ATH-VAR-B-XCNTRY	580	TRAVEL	\$25.52
ROY ROGERS	1032500003912565	ATH-VAR-G-XCNTRY	580	TRAVEL	\$25.51
RV SPORTS BOOSTERS	1032500003912578	ATH-VAR-G-WRESTLING	810	DUES & FEES	\$300.00
RYAN BREISINGER	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$600.00
S&S ACTIVEWEAR	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$1,607.04
SAFE LOCKDOWNS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$266.65
SAM'S CLUB	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$89.42
SAM'S CLUB	1012430003912390	GIFTED-HS-SPPRG	610	GENERAL SUPPLIES	\$96.33
SAM'S CLUB	1022710000000000	STF DV INST CRT	610	GENERAL SUPPLIES	\$20.98
SAM'S CLUB	1018010001707000	PRE-K-PK-KR	635	MEALS/REFRESHMENTS	\$48.62
SAM'S CLUB	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$76.62
SAMS CLUB	1011100002910240	REG ED-DMS-FAMILY	610	GENERAL SUPPLIES	\$399.02
SAMS CLUB	1032500003912000	ATHLETIC-HS	635	MEALS/REFRESHMENTS	\$11.48
SAMS CLUB	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$164.80
SCHOOL HEALTH CORPORATION	1024400002910000	HLTH SERV-DMS	432	REPAIR OF EQUIPMENT	\$134.08
SCHOOL OUTLET	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$4,746.74
SCHOOL SPECIALTY, LLC	1011100001805000	REG ED-KG-FV	610	GENERAL SUPPLIES	\$51.42
SCHOOL SPECIALTY, LLC	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$896.03
SHEETZ	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$70.69
SHEETZ	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$97.65
SHONIE ELIZABETH WALTERS	1025110000000000	BUSINESS	580	TRAVEL	\$39.90
SIENNA MERCATO	1022710001905000	STF DV INST CRT-FV	580	TRAVEL	\$25.45
SIENNA MERCATO	1028340001905000	STF DV-N.INST CRT-FV	580	TRAVEL	\$25.45
SOARING EAGLE LANDSCAPE CONSULTING	1042000001905000	SITE IMPR-FV	450	CONSTRUCTION SERVICES	\$10,389.00
SOCIAL THINKING	1012900001907310	OTHR SPT-KR-SPED	640	BOOKS	\$161.58
SOLDIERS & SAILORS MEMORIAL HALL	1011100003912000	REG ED-HS	442	RENTALS	\$4,825.00
SOURAV BANDYOPADHYAY	1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$879.88
SOURAV BANDYOPADHYAY	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$866.88
SOUTHWEST	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$800.97
SP TIMEKETTLE	1011100002910153	REG ED-DMS-ESL	658	SOFTWARE	\$559.99
SPARK BOOKS, LLC	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$200.64
STARBUCKS	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$31.41
STARBUCKS	1032500003912552	ATH-VAR-B-XCNTRY	580	TRAVEL	\$8.80
STARBUCKS	1032500003912565	ATH-VAR-G-XCNTRY	580	TRAVEL	\$8.80
STAT STAFFING MEDICAL SERVICES INC.	1024400003912000	HLTH SERV-HS	329	PROF EDUCATIONAL SERVICES	\$1,067.64
STAT STAFFING MEDICAL SERVICES INC.	1024400001904000	HLTH SERV-OH	329	PROF EDUCATIONAL SERVICES	\$1,722.00
STAT STAFFING MEDICAL SERVICES INC.	1012110002910310	LIFE SKIL-DMS-SPED	330	PROFESSIONAL SERVICES	\$12,907.66
STAT STAFFING MEDICAL SERVICES INC.	1012110001905310	LIFE SKIL-FV-SPED	330	PROFESSIONAL SERVICES	\$7,301.12

Fund 10 Check Register for the period of 12/1/2025-12/31/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
STAT STAFFING MEDICAL SERVICES INC.	1012110003912310	LIFE SKIL-HS-SPED	330	PROFESSIONAL SERVICES	\$23,560.20
STATION SQUARE GAR	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$13.00
STEVE SALAK	1032500003912000	ATHLETIC-HS	330	PROFESSIONAL SERVICES	\$400.00
STOCK MARKET GAME OF PENNSYLVANIA	1011100003912130	REG ED-HS-BUSED	658	SOFTWARE	\$570.00
SUBWAY	1032500003912552	ATH-VAR-B-XCNTRY	580	TRAVEL	\$51.09
SUBWAY	1032500003912565	ATH-VAR-G-XCNTRY	580	TRAVEL	\$51.08
SUNOCO	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$101.98
T-MOBILE USA INC.	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$759.50
T. F. CAMPBELL COMPANY INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$225.64
TARGET	1012110003912310	LIFE SKIL-HS-SPED	610	GENERAL SUPPLIES	\$62.07
TARGET	1011100002910240	REG ED-DMS-FAMILY	610	GENERAL SUPPLIES	\$104.46
TARGET	1011100002910240	REG ED-DMS-FAMILY	610	GENERAL SUPPLIES	\$280.03
TARGET	1011100002910240	REG ED-DMS-FAMILY	610	GENERAL SUPPLIES	\$15.99
TARGET	1011101191908110	REG ED-STEAM CURRICULM-HW	610	GENERAL SUPPLIES	\$40.00
TARPS & ALL	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	(\$4.24)
TEACHER SYNERGY LLC	1021200003912000	GUIDANCE-HS	610	GENERAL SUPPLIES	\$116.46
TEXNITE	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$14,342.40
THE CREATIVE COMPANY	1022500001908000	LIBR SRV-HW	640	BOOKS	\$1,046.97
THE CREATIVE COMPANY	1022500001907000	LIBR SRV-KR	640	BOOKS	\$544.11
THE JUNK MAGICIAN LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$3,250.00
THE JUNK MAGICIAN LLC	1042000001904000	SITE IMPR-OH	450	CONSTRUCTION SERVICES	\$11,500.00
THE PIE SHOPPE	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$14.85
THE SPOT	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$149.40
THE UPS STORE	1024400002910000	HLTH SERV-DMS	432	REPAIR OF EQUIPMENT	\$65.70
THEATRE SQUARE PR	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$26.00
TIFFANY MAE HESS	1022710001907000	STF DV INST CRT-KR	240	TUITION REIMBURSEMENT	\$398.98
TIFFANY MAE HESS	1022710001907000	STF DV INST CRT-KR	240	TUITION REIMBURSEMENT	\$398.98
TIFFANY MAE HESS	1022710001907000	STF DV INST CRT-KR	240	TUITION REIMBURSEMENT	\$398.98
TRACKWRESTLING.CO	1032500002910575	ATH-DMS-WRESTLING	658	SOFTWARE	\$76.00
TRI-COG LAND BANK	1033900000000000	OTHER COMMUNITY SERVICES	860	GRANTS TO SERVICE ORGS	\$849.50
TRIB TOTAL MEDIA	1023100000000000	BOARD SRV	549	ADVERTISING	\$166.50
UGI ENERGY SERVICES LLC	1026200002910000	OPER MNT-DMS	621	NATURAL GAS	\$2,544.66
UGI ENERGY SERVICES LLC	1026200001905000	OPER MNT-FV	621	NATURAL GAS	\$1,241.32
UGI ENERGY SERVICES LLC	1026200003912000	OPER MNT-HS	621	NATURAL GAS	\$8,183.25
UGI ENERGY SERVICES LLC	1026200001908000	OPER MNT-HW	621	NATURAL GAS	\$766.34
UGI ENERGY SERVICES LLC	1026200001904000	OPER MNT-OH	621	NATURAL GAS	\$3,090.28
UHAUL	1026500003912000	VEHIC MNT-HS	444	RENTAL OF VEHICLES	\$352.25
UHAUL	1026500003912000	VEHIC MNT-HS	444	RENTAL OF VEHICLES	\$62.80
UNIFIED DOOR AND HARDWARE GROUP LLC	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$259.25
UNIFIED DOOR AND HARDWARE GROUP LLC	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$765.00
UNIFIRST CORPORATION	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$100.72
UNIFIRST CORPORATION	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$134.54
UNIFIRST CORPORATION	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$295.62
UNIFIRST CORPORATION	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$103.36
UNIFIRST CORPORATION	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$98.74
UNIFIRST CORPORATION	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$134.44
UNIFIRST CORPORATION	1026200003912000	OPER MNT-HS	415	LAUNDRY SERVICES	\$351.06
UNITED SOCCER	1032500003912556	ATH-VAR-B-SCCR	810	DUES & FEES	\$150.00
UNUM LIFE INS CO	10	GENERAL FUND	0462.018	LTD INSURANCE-ER	\$1,379.18
UNUM LIFE INS COMPANY OF AMERICA	10	GENERAL FUND	0462.001	ADDITIONAL LIFE INS-EE	\$706.80
UNUM LIFE INS COMPANY OF AMERICA	10	GENERAL FUND	0462.015	LIFE INSURANCE PAYABLE-ER	\$8,156.11
UPMC (WPIC)	1012900003912310	OTHR SPT-HS-SPED	563	TUITION-NONPUBLIC SCHLS	\$1,425.00
UPMC (WPIC)	1012900003912310	OTHR SPT-HS-SPED	563	TUITION-NONPUBLIC SCHLS	\$450.00
USI LAMINATE	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$1,817.75
VERIZON WIRELESS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$513.11
VERIZON WIRELESS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$1,252.36
VIRCO	1011100003912270	REG ED-HS-TECHED	752	CAP NEW EQUIP	\$3,598.80
VISION GARAGE	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$6.00
VISTAPRINT	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$131.94
VOLKWEIN BROS.	1011100001907123	REG ED-KR-BAND	610	GENERAL SUPPLIES	\$412.64
VOLKWEIN BROS.	1011100003912121	REG ED-HS-MUSIC	432	REPAIR OF EQUIPMENT	\$305.00
WALMART	1011100002910240	REG ED-DMS-FAMILY	610	GENERAL SUPPLIES	\$18.18
WALMART	1011100003912241	REG ED-HS-CHDEV	610	GENERAL SUPPLIES	\$160.41
WALMART	1011100003912240	REG ED-HS-FAMILY	610	GENERAL SUPPLIES	\$286.66
WALMART	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$78.66
WALMART	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$58.21
WEBSTAIRANT	10	GENERAL FUND	0132.051	DUE TO/FROM FUND 51 CAFE	\$809.52
WEBSTAIRANT	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$152.63

Fund 10 Check Register for the period of 12/1/2025-12/31/2025

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
WEGMANS	1032100003912510	STUD ACT-HS-ACTIV	580	TRAVEL	\$212.91
WENDYS	1032500003912552	ATH-VAR-B-XCNTRY	580	TRAVEL	\$18.78
WENDYS	1032500003912565	ATH-VAR-G-XCNTRY	580	TRAVEL	\$18.77
WEST PENN LACO INC.	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$29.52
WESTMINSTER COLLEGE	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$540.00
WESTMORELAND COUNTY BLIND ASSOCIATI	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$34.00
WESTMORELAND COUNTY BLIND ASSOCIATI	1012900000000310	OTHR SPT-SPED	610	GENERAL SUPPLIES	\$17.00
WILLIAM G. GLESNER	1011100003912121	REG ED-HS-MUSIC	432	REPAIR OF EQUIPMENT	\$125.00
WILSON LANGUAGE	1022710001907000	STF DV INST CRT-KR	360	EMPLOYEE TRAINING SERVICE	\$79.00
WILSON LANGUAGE	1028340000000000	STF DV-N.INST CRT	360	EMPLOYEE TRAINING SERVICE	\$79.00
WILSON LANGUAGE TRAINING CORP	1011904111907000	FED PRG-TITL1-KR	610	GENERAL SUPPLIES	\$463.32
WILSON LANGUAGE TRAINING CORP	1011100001905150	REG ED-FV-LANG	610	GENERAL SUPPLIES	\$261.36
WIX.COM	1011100001905000	REG ED-FV	658	SOFTWARE	\$5.34
WIX.COM	1011100001908000	REG ED-HW	658	SOFTWARE	\$5.33
WIX.COM	1011100001907000	REG ED-KR	658	SOFTWARE	\$5.34
WIX.COM	1011100001904000	REG ED-OH	658	SOFTWARE	\$5.34
XFINITY	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$10.51
XTREME WEAR	1022200003912000	AV SRV-HS	610	GENERAL SUPPLIES	\$314.50
XTREME WEAR	1022200003912000	AV SRV-HS	610	GENERAL SUPPLIES	\$11.25
ZOOM	1023700000000000	COMMUNICATIONS / PR	658	SOFTWARE	\$33.98
Total Check Registers					\$8,507,272.17
Net Payroll	10	General Fund	0462.027	Net Salaries	\$2,941,930.92
Total Disbursements 12/2025					\$11,449,203.09

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

January 12, 2026

Finance Report – November 2025

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

FISCAL YEAR 2025-2026

REVENUES	ORIGINAL BUDGET	ADJUSTED BUDGET	Budget Change	CURRENT MONTH RECEIPTS*	FISCAL YEAR TO DATE**
Balance Sheet Receipts				\$ 7,000,000.00	
1000 - Instruction				\$ 240,941.67	
2000 - Support Services				\$ 17,152.98	
3000 - Non-Instructional				\$ 22,819.65	
4000 - Facilities				\$ 18,847.57	
5000 - Other Financing Uses				\$ 646.08	
Total Expenditure Contras				\$ -	
6000-Local Revenue -	\$ 94,503,838	\$ 94,507,175	\$ 3,337.28	\$ -	\$ 79,869,435.77
7000-State Revenue -	\$ 25,091,207	\$ 25,352,058	\$ 260,850.69	\$ 42,313.30	\$ 9,994,346.55
8000-Federal Revenue -	\$ 1,027,794	\$ 1,067,692	\$ 39,897.72	\$ 5,700,375.74	\$ 160,132.50
9000-Other Financing Sources -	\$ 60,000	\$ 60,000	\$ -	\$ 6,935,853.99	\$ 94,657.00
Unassigned FB/Reserve	\$ 1,500,000	\$ 1,500,000	\$ -		
TOTAL REVENUES/RECEIPTS	\$ 122,182,839	\$ 122,486,925	\$ 304,086	\$ 19,678,543.03	\$ 90,118,571.82
EXPENDITURES	ORIGINAL BUDGET	ADJUSTED BUDGET	Budget Change	CURRENT MONTH DISBURSEMENTS*	FISCAL YEAR TO DATE**
Balance Sheet				\$ 22,857,836.48	
1000-Instruction -	\$ 72,822,450	\$ 72,833,478	\$ 11,027.94		\$ 65,386,583.11
2000-Support Services -	\$ 35,754,537	\$ 36,009,001	\$ 254,463.92	\$ 8,376,931.26	\$ 27,134,860.96
3000-NonInstructional Services -	\$ 3,332,003	\$ 3,349,219	\$ 17,215.64	\$ 695,313.84	\$ 2,939,546.73
4000-Facilities (Buildings/Sites) -	\$ 1,962,029	\$ 1,962,029	\$ -	\$ 1,207,758.14	\$ 359,948.73
5000-Other Financing Uses -	\$ 7,817,902	\$ 9,317,902	\$ 1,500,000.00	\$ 95,623.21	\$ 5,608,354.88
6000-Local Revenue -				\$ 3,443.50	
7000-State Revenue -				\$ 47,862.19	
8000-Federal Revenue -				\$ 21,711.96	
9000-Other Financing Sources -				\$ -	
Budgetary Reserve	\$ 1,500,000	\$ 1,500,000	\$ -	\$ -	
TOTAL DISBURSEMENTS	\$ 123,188,921	\$ 124,971,629	\$ 1,782,708	\$ 33,306,480.58	\$ 101,429,294.41
Net Change	-\$ 1,006,082	-\$ 2,484,704	-\$ 1,478,622	\$ 33,306,480.58	as of 12.19.25
			Net Change	-\$ 13,627,937.55	
*Current Month Receipts & Disbursements reflect actual money taken in or paid out during the month. They may not necessarily be attributed to the current fiscal year.					
** Fiscal Year to Date totals reflect actual allocations for current Fiscal Year, including all adjusting entries. Expenditures include encumbrances.					

Fund 10 Bank Reconciliation for the Month of:

November, 2025

3000-NonInstructional Services -	\$95,623.21	\$0.00	\$83,456.59	\$0.00	\$12,166.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4000-Facilities (Buildings/Sites) -	\$3,443.50	\$0.00	\$3,443.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5000-Other Financing Uses -	\$47,862.19	\$0.00	\$47,862.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6000-Local Revenue -	\$21,711.96		\$21,711.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7000-State Revenue -	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8000-Federal Revenue -	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9000-Other Financing Sources -	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DISBURSEMENTS	\$10,448,644.10	\$0.00	\$9,282,573.71	\$0.00	\$12,166.62	\$1,153,903.77	\$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			\$16,657.78	\$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
Returned Items			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLEARED CHECKS										
Payroll Checks			\$7,195.08							
Sungard System			\$1,932,155.05		\$0.00					
TOTAL CLEARED CHECKS	\$0.00	\$0.00	\$1,939,350.13	\$0.00	\$0.00					
Direct Deposit ACH			\$2,866,192.38							
Wire Transfers			\$4,421,726.09	\$4,000,000.00	\$12,166.62	\$1,153,903.77	\$3,000,000.00	\$2,543,000.00	\$0.00	\$0.00
TOTAL CLEARED TRANSACTIONS	\$0.00	\$0.00	\$9,243,926.38	\$4,000,000.00	\$12,166.62	\$1,153,903.77	\$3,000,000.00	\$2,543,000.00	\$0.00	\$0.00
GENERAL LEDGER BALANCE (Cash Acct)	\$31,200,028.25		\$4,820,699.63	\$6,710,976.82	\$2,502.23	\$19,665,849.57	\$20,412,408.76	\$22,503,945.71	\$8,793,145.47	\$525,718.32

Fund 10 Revenues 11/1/25-11/30/25

Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
Balance Sheet Accounts				
10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$1,350.00
10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$164.80
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
10	GENERAL FUND	0462.050	DEPCAR/FSA PRETX-EE AF	\$60.72
10	GENERAL FUND	0462.053	VOL BEN POSTTAX - TX LIFE	\$25.90
10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$12,144.38
Subtotal				\$14,121.82
Real Estate Taxes				
1000000110000000	REV-ASPWL	R6111	CURRENT REAL ESTATE TAXES	\$171,110.34
1000000120000000	REV-BLWNX	R6111	CURRENT REAL ESTATE TAXES	\$20,029.90
1000000130000000	REV-FOXCH	R6111	CURRENT REAL ESTATE TAXES	\$1,178,679.81
1000000140000000	REV-INDNA	R6111	CURRENT REAL ESTATE TAXES	\$1,160,353.79
1000000150000000	REV-OHARA	R6111	CURRENT REAL ESTATE TAXES	\$1,458,540.44
1000000160000000	REV-SHARP	R6111	CURRENT REAL ESTATE TAXES	\$218,523.86
1000000140000000	REV-INDNA	R6112	INTERIM REAL ESTATE TAXES	\$21,509.22
Subtotal				\$4,228,747.36
Act 511 Taxes				
1000000000000000	REV	R6143	LOCAL SERVICES TAX (LST)	\$6,553.18
1000000150000000	REV-OHARA	R6143	LOCAL SERVICES TAX (LST)	\$9,365.79
1000000000000000	REV	R6151	EARNED INCOME TAX (EIT)	\$988,895.93
1000000000000000	REV	R6153	REAL ESTATE TRANSFER TAX	\$67,746.10
Subtotal				\$1,072,561.00
Delinquent Taxes				
1000000000000000	REV	R6411	DELINQ REAL ESTATE TAXES	\$2,100.00
1000000000000000	REV	R6411	DELINQ REAL ESTATE TAXES	\$84,305.80
Subtotal				\$86,405.80
Other Local Revenues				
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$69,811.55
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$43,496.44
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$27,399.22
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$47,562.01
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$7.12
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$6,217.34
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$4,018.70
1000000000000000	REV	R6710	ADMISSIONS	\$491.00
1000000000000000	REV	R6740	FEES COLLECT FROM STUD	\$16.00
1000000000000000	REV	R6740	FEES COLLECT FROM STUD	\$13.00
1000000000000000	REV	R6991	REFUND OF PRIOR YR EXP	\$1,912.05
1000000000000000	REV	R6991	REFUND OF PRIOR YR EXP	\$3,551.53
1000000000000000	REV	R6999	MISC REVENUE	\$43.00
1000000000000000	REV	R6999	MISC REVENUE	\$42,142.71
1000000000000000	REV	R6999	MISC REVENUE	\$120.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$30.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$60.00
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$245.00
1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$400.00
1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$4,600.00
1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$800.00
1000001313912000	REV-TARGET-HS	R6920	DONATIONS	\$30.00

Fund 10 Revenues 11/1/25-11/30/25				
1000001410000000	REV - PRMRY TCHR ACDMY	R6962	SRVCS PROV TO PA LEAS	\$4,200.00
1000001430000000	REV-EDU LDRSHP ACDMY	R6962	SRVCS PROV TO PA LEAS	\$897.00
1000001430000000	REV-EDU LDRSHP ACDMY	R6962	SRVCS PROV TO PA LEAS	\$598.00
1000001482910000	REV-JAM-DMS	R6920	DONATIONS	\$164.00
1000001501904000	REV-COLLC-OH	R6740	FEES COLLECT FROM STUD	\$220.00
1000001501905000	REV-COLLC-FV	R6740	FEES COLLECT FROM STUD	\$110.00
1000001501907000	REV-COLLC-KR	R6740	FEES COLLECT FROM STUD	\$100.00
1000001501908000	REV-COLLC-HW	R6740	FEES COLLECT FROM STUD	\$110.00
1000001503912000	REV-COLLC-HS	R6740	FEES COLLECT FROM STUD	\$12,777.00
1000001503912000	REV-COLLC-HS	R6740	FEES COLLECT FROM STUD	\$25,669.00
1000001523912550	REV-ATHAC-HS-ATHLE	R6999	MISC REVENUE	\$1,200.00
1000003910000000	REV-PHEAA GRANT	R7599	OTHER STATE GRANTS	\$10,000.00
Subtotal				\$309,011.67
State Revenues				
1000000000000000	REV	R7271	SPECIAL EDUCATION SUBSIDY	\$1,205,982.00
1000000000000000	REV	R7311	PUPIL TRANSPORT SUBSIDY	\$329,355.00
1000003620000000	REV-PCCD 41994	R7369	SAFE SCHOOLS GRANT	\$16,543.00
1000003630000000	REV-PCCD 41672	R7369	SAFE SCHOOLS GRANT	\$26,566.51
1000003640000000	REV-PCCD 41672	R7369	SAFE SCHOOLS GRANT	\$113,812.04
1000000000000000	REV	R7111	BASIC ED FORMULA	\$1,726,868.00
1000000000000000	REV	R7810	REIMB SOC SEC & MEDICARE	\$523,006.82
1000000000000000	REV	R7810	REIMB SOC SEC & MEDICARE	\$407,960.80
1000000000000000	REV	R7820	REIMB RETIREMENT	\$2,426,851.86
Subtotal				\$6,776,946.03
Federal Revenues				
1000004110000000	REV-TITL1	R8514	TITLE I FUNDING	\$139,539.80
1000004210000000	REV-TITL2	R8515	TITLE II FUNDING	\$7,535.06
1000004310000000	REV-TITLE IV	R8517	TITLE IV FUNDING	\$10,677.83
1000008910000000	REV-ACCS	R8820	MEDICAID REIMB (CLAIMS)	\$1,155.27
Subtotal				\$158,907.96
Expenditure Accounts				
1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$801.03
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$8,751.28
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$2,274.29
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$5,100.09
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$5,887.50
1011100003912150	REG ED-HS-LANG	640	BOOKS	\$3.50
1012410003912310	LRN SPT-HS-SPED	610	GENERAL SUPPLIES	\$1.96
1021200003912000	GUIDANCE-HS	123	ADDITIONAL WAGES	\$1,000.00
1021240000000000	INFO SRV	756	CAP NEW TECH EQUIP	\$17,611.40
1022500001904000	LIBR SRV-OH	640	BOOKS	\$13.00
1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$6.63
1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$49.54
1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$154.00
1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$13.00
1032500003912566	ATH-VAR-G-GOLF	580	TRAVEL	\$110.00
1032500003912566	ATH-VAR-G-GOLF	580	TRAVEL	\$330.36
1032500003912570	ATH-VAR-G-TENN	442	RENTALS	\$102.86
1032500003912570	ATH-VAR-G-TENN	442	RENTALS	\$102.86
Subtotal				\$42,313.30
Total Revenues 11.2025				\$12,689,014.94

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

January 12, 2026

Budget Transfers

FOX CHAPEL AREA SCHOOL DISTRICT
 PROPOSED BUDGET AMENDMENTS LISTING

SELECTION CRITERIA:

BUDGET UNIT	ACCOUNT	TITLE	DESCRIPTION	FROM AMOUNT	TO AMOUNT
CONTROL NUMBER: RM1.6.25					
TRANSFER NUMBER: 2603					
1023800003912000	610	PRINC SRV-HS GENERAL SUPPLIES	EVENT FOR STUDENTS	1000.00	.00
1011100003912000	329	REG ED-HS PROF EDUCATIONAL SERVICES	EVENT FOR STUDENTS	.00	1000.00
1023800003912000	752	PRINC SRV-HS CAP NEW EQUIP	EVENT FOR STUDENTS	1800.00	.00
1011100003912000	329	REG ED-HS PROF EDUCATIONAL SERVICES	EVENT FOR STUDENTS	.00	1800.00
1011100003912270	762	REG ED-HS-TECHED CAP REPLACE EQUIP	TRANSFER TO SUPPLIES	12600.00	.00
1011100003912270	610	REG ED-HS-TECHED GENERAL SUPPLIES	TRANSFER TO SUPPLIES	.00	12600.00
1011100003912121	580	REG ED-HS-MUSIC TRAVEL	SUBSCRIPTION INCREASE	226.00	.00
1011100003912121	658	REG ED-HS-MUSIC SOFTWARE	SUBSCRIPTION INCREASE	.00	226.00
1023800003912000	610	PRINC SRV-HS GENERAL SUPPLIES	REPLACE RANGES FOOD ROOM	1396.00	.00
1011100003912240	610	REG ED-HS-FAMILY GENERAL SUPPLIES	REPLACE RANGES FOOD ROOM	.00	1396.00
1011100003912270	752	REG ED-HS-TECHED CAP NEW EQUIP	TRANSFER TO SUPPLIES	1600.00	.00
1011100003912270	610	REG ED-HS-TECHED GENERAL SUPPLIES	TRANSFER TO SUPPLIES	.00	1600.00
TOTAL TRANSFER:				18622.00	18622.00

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

January 12, 2026

Resolution 2026-1 – Election Not to Increase the Tax Rate Above the Index

**A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS
OF THE FOX CHAPEL AREA SCHOOL DISTRICT**

RESOLUTION 2026-1

**ELECTION NOT TO INCREASE THE TAX RATE ABOVE THE INDEX
IN THE 2026-2027 GENERAL FUND OPERATING BUDGET**

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

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

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

WHEREAS, the Fox Chapel Area School District index for the 2026-2027 fiscal year is 3.5%.

WHEREAS, the Fox Chapel Area School District Board of Directors has made the decision that it shall not raise the rate of any tax for the support of the Fox Chapel Area School District for the 2026-2027 fiscal year by more than its index.

AND NOW, on this 12th day of January, 2026, it is hereby **RESOLVED** by the Fox Chapel Area School District (hereinafter “District”) Board of Directors (hereinafter “Board”) the following:

1. The Board certifies that it will not increase any school district tax for the 2026-2027 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.
2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code (hereinafter “School Code”), 24 P.S. §6-687, for the adoption of its proposed and final budget.
3. The Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget of the 2026-2027 fiscal year.

4. The Administration of the District will submit the District's information on a proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.
5. The Administration of the District will send a copy of this Resolution to the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.
6. The Board understands and agrees that by passing this Resolution it is not eligible to seek referendum exceptions under Section 333(f) of Act 1 and is not eligible to request approval from the voters through a referendum to increase a tax rate by more than the index as established for the 2026-2027 fiscal year.
7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of Section 311 of Act 1. Provided, however:

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

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

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

RESOLVED this 12th day of January, 2026.

ATTEST:

FOX CHAPEL AREA SCHOOL DISTRICT

By: _____

Kathleen Anuszek
Board Secretary

By: _____

Marybeth Dadd
Board President

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

January 12, 2026

Policies – Revised – Second Reading and Adoption

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	100 PROGRAMS
Title	Comprehensive Planning
Code	100
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	January 12, 2026
Last Reviewed	November 5, 2025
Prior Revised Dates	11/10/2014

Purpose

The Board recognizes the importance of comprehensive planning in developing and guiding the district's goals, and the educational programs and operation of the schools. Participation by educational stakeholders is a critical element of such planning.

Authority

The Board shall provide guidance in the district's comprehensive planning process, and shall ensure active participation by Board members, administrators, teachers, other district personnel, students, parents/guardians and representatives from local businesses and the community.

As part of the comprehensive planning process, the Board directs that the district develop and implement individual plans and components as required by law, regulations, and funding and program requirements.[\[1\]](#)

The Board directs that the goals and action plans developed through comprehensive planning shall be continuously monitored and reviewed to ensure students are achieving at high levels.

Professional Education

The district shall develop and submit a professional education plan to the Secretary of Education for approval every three (3) years, as required by law and regulations. Prior to approval by the Board and submission to the Secretary of Education, the professional education plan shall be made available for public inspection and comment **in the district's administrative offices and the nearest public library** for a minimum of twenty-eight (28) days.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)

Induction

The district shall develop and submit an induction plan to the Department of Education for approval every six (6) years, as required by law and regulations. Prior to approval by the Board and submission to the Department of Education, the induction plan shall be made available for public inspection and comment **in the district's administrative offices and the nearest public library** for a minimum of twenty-eight (28) days.[\[1\]](#)[\[4\]](#)[\[5\]](#)

Student Services

The district shall develop and implement a written plan every six (6) years for providing a comprehensive and integrated K-12 program of student services, as required by law and regulations. Prior to approval by the Board, the student services plan shall be made available for public inspection and comment **in the district's administrative offices and the nearest public library** for a minimum of twenty-eight (28) days.[\[1\]](#)[\[6\]](#)[\[7\]](#)

Special Education

The district shall develop and submit a special education plan to the Department of Education for approval every three (3) years, and shall implement such plan as required by law and regulations. Prior to approval by the Board and submission to the Department of Education, the special education plan shall be made available for public inspection and comment **in the district's administrative offices and the nearest public library** for a minimum of twenty-eight (28) days.[\[1\]](#)[\[8\]](#)[\[9\]](#)

Gifted Education

The district shall develop and implement a gifted education plan every six (6) years, as required by law and regulations. Prior to approval by the Board, the gifted education plan shall be made available for public inspection and comment **in the district's administrative offices and the nearest public library** for a minimum of twenty-eight (28) days.[\[1\]](#)[\[10\]](#)[\[11\]](#)

Prekindergarten Education

When offering or contracting with a community agency to offer a prekindergarten program, the district shall develop an implementation plan that meets the requirements of law and regulations. The plan shall be submitted to the Department of Education in the initial year and every three (3) years, or when the plan is amended, whichever is sooner. Prior to approval by the Board and submission to the Department of Education, the district shall make the prekindergarten implementation plan available for public inspection and comment in the district's administrative offices and the nearest public library for a minimum of twenty-eight (28) days.[\[2\]](#)[\[12\]](#)

Delegation of Responsibility

The Superintendent shall be responsible for organizing the comprehensive planning process, ensuring participation in accordance with Board policy and submitting the required plans to the Department of Education.

The Superintendent or designee shall be responsible for implementing the goals and action plans developed through comprehensive planning and providing written quarterly progress reports to the Board.

Legal

[1. 22 PA Code 4.13](#)

[2. 22 PA Code 49.17](#)

[3. 24 P.S. 1205.1](#)

4. Pol. 333

[5. 22 PA Code 49.16](#)

[6. 22 PA Code 12.41](#)

7. Pol. 146

[8. 22 PA Code 14.104](#)

9. Pol. 113

[10. 22 PA Code 16.4](#)

11. Pol. 114

[12. 22 PA Code 4.20](#)

[22 PA Code 4.4](#)

Pol. 002

Pol. 004

Pol. 101

Pol. 105

Pol. 107

Pol. 109

Pol. 701

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	100 PROGRAMS
Title	Vision/Mission Statement/Beliefs/Shared Values
Code	101
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	January 12, 2026
Last Reviewed	November 5, 2025
Prior Revised Dates	4/13/2015

Authority

Vision

The Fox Chapel Area School District will engage students in a learning community that values belonging and focuses on the education of the whole student through four pillars for success:[1]

1. **Purpose:** Learning and teaching through inclusive, standards-aligned, and culturally responsive approaches that meet the needs of all students, while monitoring growth and success through a data-informed approach for continuous improvement.
2. **Passion:** Providing students with authentic learning experiences that motivate them to pursue their interests with a focus on educating the whole student.
3. **Care:** Fostering safe and supportive learning environments that value the diversity, individuality, social and emotional wellness, and belonging of all students.
4. **Community:** Partnering and collaborating with the community.

Mission

The Fox Chapel Area School District exists to maximize **learning, achievement and growth through a focus on educating the whole student.**[2][3]

Beliefs . . . We Believe That

All students want to learn, are capable of learning, and share in the responsibility for their education.

Contributing partners in the educational process include all district staff, students, families, and the community.

Responsive schools take a leading role in promoting safety and wellness.

Educators must be knowledgeable and current in their profession, discipline, and pedagogy.

It is important for each member of the educational community to recognize and respect all forms of diversity.

Effective schools are built upon integrity and foster respectful, inclusive, and dynamic environments.

Schools of excellence have effective educational leaders.

Fiscal decisions must effectively balance the educational needs of the students and resources of the community.

Core Values

1. Respect:

- Valuing self and others.
- Caring for one's environment.
- Pride in positive actions.

2. Responsibility:

- Accountability.
- Taking ownership in what you do.
- Listening and following through.

3. Integrity:

- Doing the right thing (even when no one is watching).
- Honest with self and others.
- Trustworthy in thoughts, words, and actions.

Legal

[1. 22 PA Code 4.1](#)

[2. 22 PA Code 4.13](#)

3. Pol. 100

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	100 PROGRAMS
Title	Standards for Persistently Dangerous Schools
Code	143
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	January 12, 2026
Last Reviewed	November 5, 2025

Purpose

The Pennsylvania Department of Education, as required by the Unsafe School Choice Option provision of **federal law**, hereby adopts the following standards for identifying persistently dangerous schools.[\[1\]](#)[\[2\]](#)

Definitions

As used in these standards, the following terms shall be defined as provided herein:[\[3\]](#)

Dangerous incidents - shall include both weapons possession incidents resulting in arrest (guns, knives or other weapons) and violent incidents resulting in arrest (homicide, kidnapping, robbery, sexual offenses and assaults) as reported on the Violence and Weapons Possession Report (PDE-360).

Department - shall mean the Pennsylvania Department of Education.

Local Educational Agency or LEA - shall include a school district, an area vocational-technical school, an intermediate unit or a charter school.

Persistently dangerous school - shall mean any public elementary, secondary or charter school that meets any of the following criteria in the most recent school year and in one (1) additional year of the two (2) years prior to the most recent school year:

1. For a school whose enrollment is 250 or less - at least five (5) dangerous incidents.
2. For a school whose enrollment is between 251 to 1,000 - a number of dangerous incidents that represents at least two percent (2%) of the school's enrollment.
3. For a school whose enrollment is over 1,000 - twenty (20) or more dangerous incidents.

Safe public school - shall mean a public school that has not been designated as a persistently dangerous school under these standards or that has had such designation removed by the Department.

Guidelines

Student Opportunity to Transfer

1. Except as provided below, a student who attends a persistently dangerous school must be offered the opportunity to transfer to a safe public school within the LEA, including a charter school.
2. A student who attends a persistently dangerous school may apply to transfer at any time while the school maintains that designation.

Delegation of Responsibility

Department of Education's Responsibilities

1. The Department shall identify those schools that meet or exceed the criteria for a persistently dangerous school by analyzing the Annual Report on School Violence and Weapons Possession (PDE-360). In identifying persistently dangerous schools, the Department will use the most recent data available to it from the reporting LEA, and will take all reasonable steps to verify that the data is valid and reliable.
2. After review and verification of PDE-360 data, the Department shall promptly inform an LEA when any of its schools meets the definition of persistently dangerous school.
3. The Department shall provide technical assistance to the LEA in developing a corrective action plan. The Department shall review proposed corrective action plans submitted by LEAs and shall approve suitable corrective action plans.
4. After approval of the corrective action plan, the Department shall conduct a site visit to each persistently dangerous school to assess the school's progress in implementing the plan. If no significant improvement is observed, the Department may require the LEA to submit a revised corrective action plan for that school.
5. The Department shall reassess a school's designation as persistently dangerous at the end of the school year during which its corrective action plan is completed.
6. During the reassessment described above, the Department shall remove the designation if the school no longer meets the definition of persistently dangerous school.

LEA's Responsibilities

1. Pursuant to Pennsylvania's Safe Schools Act, all school entities as defined by the Act must report to the Department all incidents involving acts of violence; possession of a weapon; or the possession, use, or sale of a controlled substance, alcohol, or tobacco by any person on school property or at school-sponsored events or on school transportation to and from school or school-sponsored activities.[\[4\]](#)
2. Within ten (10) school days of receiving notification by the Department, an LEA shall notify the parent or legal guardian of each student who attends the school that the Department has identified the school as persistently dangerous.
3. The LEA shall offer all students who attend the school the opportunity to transfer to a safe public school, including a charter school, within the LEA.
4. The notification and offer to transfer shall state that no student is required to transfer to another school.

5. Upon receipt of an application to transfer, the LEA shall transfer the student within thirty (30) calendar days.
6. When considering a student's request to transfer to another school, the LEA should take into account the particular needs of the student and the parent/guardian.
7. To the extent possible, the LEA should allow the student to transfer to a school that is making adequate yearly progress, and one that is not identified as being in school improvement, corrective action, or restructuring.
8. A charter school only has to accept a student who meets its admission criteria if space is available.
9. If there is not another safe school within the LEA to which students may transfer, the LEA is encouraged, but not required, to establish an agreement with a neighboring LEA to accept the transfer of students.
10. The LEA must submit a corrective action plan to the Department within thirty (30) calendar days of receiving notification that a school has been identified as persistently dangerous.
11. The LEA must receive approval from the Department for its corrective action plan and shall implement all steps contained in its corrective action plan within the time periods specified in that plan.
12. After the Department has notified an LEA that a school is no longer identified as a persistently dangerous school, the LEA is encouraged to permit students who transferred to complete their education at their new school. LEAs may not require students to return to their original school if the students are enrolled in a charter school.

Legal

[1. 20 U.S.C. 7912](#)

[2. 22 PA Code 403.6](#)

[3. 22 PA Code 403.2](#)

[4. 24 P.S. 1303-A](#)

[24 P.S. 2603-B](#)

[22 PA Code 403.1](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Assignment and Transfer
Code	309
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	January 12, 2026
Last Reviewed	November 5, 2025
Prior Revised Dates	2/9/2015

Authority

The assignment and transfer of administrative, professional and support employees within the district shall be determined by the management, supervisory, instructional and operational needs of the schools and the school district.

The Board shall approve the initial assignment of all employees at the time of employment and when such assignments involve a transfer from one building or supervisor to another or involve a move to a position requiring a certificate or credentials other than those required for the employee's present position.[\[1\]](#)[\[2\]](#)

Each applicant for transfer or reassignment shall be required to submit an official child abuse clearance statement unless the applicant is applying for a transfer from one position as a district employee to another position as a district employee of this district and the applicant's official child abuse clearance statement is current.[\[7\]](#)[\[8\]](#)

Each applicant for transfer or reassignment from a position without direct contact with students to a position with direct contact shall be required to submit criminal background checks as required by law. Such applicants shall report, on the designated form, arrests and convictions as specified on the form. Failure to accurately report such arrests and convictions may subject the individual to disciplinary action up to and including termination and criminal prosecution.[\[5\]](#)[\[6\]](#)

Delegation of Responsibility

The Superintendent or designee shall provide a system of assignment or reassignment for district employees that includes consideration of requests for voluntary transfers.

The Superintendent, in considering any assignment or transfer, **shall assure that low-income students and minority students are not taught at higher rates than other students by unqualified, out-of-field or inexperienced teachers.**

The Superintendent may, in considering any assignment or transfer, base the decision on:

1. Impact of proposed assignment on the educational program.
2. Employee's background, experience and preparation for the position.
3. Employee's success in former positions.
4. Employee's length of service in the district and in the position presently held.
5. Recommendations of the employee's administrative supervisors.
6. Administrative and operational efficiency advanced by the proposed assignment.

Vacancies shall be publicized to all appropriate employees.

Before new employees are sought, requests for transfer to a vacant position will be considered.

Requests may be made by a member to transfer to a different position or building when a vacancy exists and shall be filed in writing with the Superintendent stating the reasons for seeking transfer, the building or position sought, and the applicant's qualifications.

Involuntary transfers shall be made at the discretion of the Superintendent, at which time the affected employee shall be notified in writing, setting forth the reasons for such transfer.

Employees shall be informed of their assignments at the earliest possible date preceding the school year in which the assignment will be effective.

This policy shall not prevent reassignment of an employee during the school year for good cause, as determined by the Superintendent.

Legal

[1. 24 P.S. 508](#)

[2. 24 P.S. 510](#)

[5. 24 P.S. 111](#)

6. Pol. 317

[7. 23 Pa. C.S.A. 6344.3](#)

[8. 23 Pa. C.S.A. 6344.4](#)

[22 PA Code 8.1 et seq](#)

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

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Performance Assessment of Superintendent/Deputy Superintendent
Code	312
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	January 12, 2026
Last Reviewed	November 5, 2025
Prior Revised Dates	4/13/2015

Authority

The Board shall **conduct a formal written performance assessment** of the Superintendent and Deputy Superintendent annually **as required by law. An evaluation process and timeframe for the assessment shall be included in the employment contracts.**[\[1\]](#)

The employment contracts shall include objective performance standards and the evaluation process mutually agreed to in writing by the Board and the Superintendent or Deputy Superintendent.

The Deputy Superintendent's objective performance standards shall support the Superintendent's objective performance standards and be approved by the Superintendent. The Superintendent shall annually complete the evaluation of the Deputy Superintendent.

The mutually agreed upon objective performance standards shall be posted on the district website.[\[1\]](#) **Upon completion of the annual performance assessment, the date of the assessment and whether or not the Superintendent and Deputy Superintendent have met the agreed upon objective performance standards shall be posted on the district website.**[\[1\]](#)

Legal [1. 24 P.S. 1073.1](#)
[24 P.S. 1080](#)
Pol. 302

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Nontenured Employees
Code	316
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	January 12, 2026
Last Reviewed	November 5, 2025

Authority

It is the policy of the Board that certain administrative and professional staff members shall be employed with the understanding that the assigned job functions are not governed by tenure law.[\[1\]](#)[\[2\]](#)[\[3\]](#)

Nontenured administrative and professional employees shall include any position in which provision for tenure is not made by law.[\[2\]](#)[\[3\]](#)

Legal

- [1. 24 P.S. 510](#)
- [2. 24 P.S. 1089](#)
- [3. 24 P.S. 1101](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Family and Medical Leaves
Code	335
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	January 12, 2026
Last Reviewed	November 5, 2025

Authority

The Board **shall provide eligible** administrative, professional and support employees **with unpaid** leaves of absence in **accordance** with the Family And Medical Leave Act, hereinafter referred to as FMLA.[1][2]

Employee requests for FMLA leave shall be processed in accordance with law, Board policy and administrative regulations.

Delegation of Responsibility

The Superintendent shall develop and **disseminate** administrative regulations **to implement FMLA** leave for **eligible employees**.

The district shall post, **in conspicuous places in the district customarily used for notices to employees and applicants, a notice regarding the provisions of the FMLA and the procedure for filing a complaint.**[3](#)

Employee requests for leave, both FMLA and non-FMLA, shall be **submitted** in writing on a district form to the **Deputy** Superintendent.

Guidelines

Employees' eligibility for FMLA leave shall be based on the criteria established by law.[3](#)[4](#)

Eligible employees shall be provided up to twelve (12) workweeks of unpaid leave in a twelve-month period for the employee's own serious health condition; for the birth, adoption, foster placement or first-year care of a child; to care for a seriously ill spouse, child or parent; or to address specific qualifying exigencies pertaining to a member of the Armed Forces.[4](#)

Eligible employees shall be provided up to twenty-six (26) workweeks of unpaid leave in a single twelve-month period to care for an ill or injured covered service member.[4](#)

All requests for leave, both FMLA leave and non-FMLA leave, shall be made in writing on a district form to the **Assistant Deputy** Superintendent. The form shall request sufficient information to determine whether the leave qualifies as an FMLA leave.

Medical certification forms shall be required whenever allowed or authorized by provision of the FMLA.[\[4\]](#)[\[9\]](#)

If the employee requesting an FMLA leave qualifies for and is entitled to any paid leave under an administrative compensation plan, individual contract, collective bargaining agreement, Board policy or statutory mandate, the employee may utilize such paid leave concurrent with the FMLA leave.[\[4\]](#)

Employees shall be required to provide a fitness-for-duty certificate upon returning from an FMLA leave when the leave was taken because of the employee's own serious health condition, except where such a requirement would be in violation of an administrative compensation plan, individual contract, or collective bargaining agreement, or where the employee has taken a paid leave concurrent with the FMLA leave and Board policy and district practice has not required a fitness-for-duty certificate to be provided.[\[4\]](#)[\[10\]](#)

For purposes of determining whether an eligible employee under the FMLA has exhausted the twelve (12) weeks of leave in any twelve-month period, the district shall utilize a twelve-month period measured forward from the date the first FMLA leave is used, to avoid stacking of back-to-back leave entitlements.[\[8\]](#)

An employee will be denied intermittent leave or leave on a reduced leave schedule to care for an immediate family member (spouse, child, parent) with a serious health condition, or if the employee has a serious health condition, when:

1. The employee fails to establish, through medical certification, that there is a medical need for such a leave (as distinguished from voluntary treatments and procedures).
2. The employee has failed to establish, through medical certification, that it is medically necessary for the leave to be taken intermittently on a reduced leave schedule.

Eligibility for an FMLA leave shall be based entirely on the eligibility criteria established by the FMLA.[\[4\]](#)[\[11\]](#)

Instructional employees may be required to continue FMLA leave to the beginning of a grading period or term if conditions of leave are those specified in the law.[\[11\]](#)

This policy shall not be construed to expand eligibility for an FMLA leave beyond what is required by the law.

Legal

[1. 29 U.S.C. 2601 et seq](#)

[2. 29 CFR Part 825](#)

[3. 29 U.S.C. 2611](#)

[4. 29 U.S.C. 2612](#)

[5. 29 U.S.C. 2619](#)

[8. 29 CFR 825.200](#)

[9. 29 U.S.C. 2613](#)

[10. 29 U.S.C. 2614](#)

[11. 29 U.S.C. 2618](#)

Pol. 000

Pol. 813

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	300 Employees
Title	Compensated Professional Leaves
Code	338.1
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	January 12, 2026
Last Reviewed	November 5, 2025

Purpose

This policy shall establish the district's parameters for granting professional development and classroom occupational exchange leaves for certificated administrative and professional employees.

Definitions

Professional Development Leave - shall be defined as a leave of absence granted for the purpose of improving professional competency or obtaining a professional certificate or commission. Such leave shall be directly related to an employee's professional responsibilities, as determined by the Board, and be restricted to activities required by state regulation or law.[\[1\]](#)

Classroom Occupational Exchange Leave - shall be defined as a leave of absence granted for the purpose of acquiring practical work experience in business, industry or government.[\[2\]](#)

Authority

The Board shall have sole authority to adopt and enforce policy establishing the conditions for approval of a professional development leave for eligible employees. All requests for such leave shall be subject to review by the Board. The Board may approve or reject a proposed plan for professional development leave.[\[1\]](#)

The Board may grant a leave to eligible employees for classroom occupational exchange leave for the specified purpose.[\[2\]](#)

Guidelines

PROFESSIONAL DEVELOPMENT LEAVE

Eligibility

To qualify for professional development leave, an eligible employee shall have completed ten (10) years of satisfactory service in the public schools of the Commonwealth; at least five (5) consecutive years of such service shall be in this school district.[3]

A leave for professional development may be taken for a half or full school term or for two (2) half school terms during a period of two (2) years, at the employee's option. All courses must be completed within the date parameter of the semester (as per the district calendar) in which they are approved. Summer courses do not qualify for any educational sabbatical.[3]

The total number of administrative employees on such leaves of absence shall not exceed ten percent (10%) of the number of eligible employees. The total number of professional employees on such leaves of absence shall not exceed ten percent (10%) of the number of eligible employees.[4]

Application

Professional development leaves shall be granted only to employees participating in an academic program for the purpose of retaining a professional certificate or commission, further preparation and improvement in an area(s) of certification, additional certification, attaining other appropriate and identifiable educational positions within the school district, or as the Board may require, and upon the recommendation of the Superintendent.[1]

Requests for professional development leave shall be submitted on the district form and forwarded with a detailed plan to the Superintendent.

All required application materials shall be submitted by April 1 for the following school year and by October 1 for the following semester.

Documentation

Applicants for professional development leave shall submit with the application form a detailed plan describing the professional development activities to be undertaken and a statement specifying the benefits of the leave to the employee and the school district. The plan shall provide sufficient information to permit the Board to adequately evaluate the request.[1]

The Board may at any time require additional information from the employee in order to assist the Board in determining whether the leave is being used for the purpose for which it was granted.[5]

The minimum requirements for leave for a half school term shall consist of any one or a combination of the following:[1]

1. Nine (9) graduate credits.
2. Twelve (12) undergraduate credits.
3. One hundred eighty (180) hours of professional development activities.

The minimum requirements for leave for a full school term shall consist of any one or a combination of the following:[1]

1. Eighteen (18) graduate credits.
2. Twenty-four (24) undergraduate credits.
3. Three hundred sixty (360) hours of professional development activities.

Applicants who propose to take graduate or undergraduate credits shall submit notification of acceptance and enrollment from an accredited institution of higher learning for study in courses approved by the Superintendent. The employee shall successfully complete the approved courses and receive passing grades. Upon return from professional development leave, the employee shall submit to the Superintendent within the first month an official transcript of all courses completed. Failure to receive passing grades or to submit required transcripts on time shall result in forfeiture of monies paid by the district.[1][5]

Applicants who propose to undertake professional development activities shall submit to the Board a detailed plan listing the specific activities. Upon return from professional development leave, the employee shall submit to the Superintendent within the first month a formal report describing the educational activities pursued and their benefits and relevancy. Failure to submit required reports on time shall result in forfeiture of monies paid by the district.[1][5]

Commitment of Employee

Acceptance of professional development leave incurs a commitment by the employee to return to active duty in this district immediately following the leave for **a period equal to the length of the leave one (1) full school term**, unless prevented by illness or physical disability.[1][6]

Employees shall submit required reports on time or forfeit all compensation and benefits.

Commitment of Employer

At the expiration of the professional development leave, the employee shall be reinstated in the same position held at the time of the granting of the leave.[6]

Time on professional development leave shall be counted as time on the job for purposes of seniority and for retirement fund purposes, but for no other purpose.[7][8]

Compensation

During the period of professional development leave, an employee shall be compensated at least one-half the salary to which ~~s/he~~ **they** would have been entitled had the employee not taken leave.[9]

While on leave, the employee shall be entitled to insurance benefits provided other employees of a similar classification, if ~~s/he~~ **they** pay the premiums and the insurance carrier approves.

A leave of absence granted for professional development shall also serve as a leave of absence without pay from all other school activities.[3]

CLASSROOM OCCUPATIONAL EXCHANGE LEAVE

Application

Requests for classroom occupational exchange leave shall be submitted on the approved district form and forwarded with appropriate documentation to the Superintendent.

All required application materials shall be submitted by April 1 for the following school year.

Documentation

Applicants for classroom occupational exchange leave shall submit with the application form a statement from the employer agreeing to the terms and conditions of the leave, as specified in Board policy.

Upon return from such leave, the employee shall submit to the Board a final report detailing the work experience and its benefits.[\[1\]](#)[\[2\]](#)[\[5\]](#)

Commitment of Employee

Acceptance of classroom occupational exchange leave incurs a commitment by the employee to return to active duty in this district immediately following the leave for **a period equal to the length of the leave** ~~one (1) full school term~~, unless prevented by illness or physical disability.[\[6\]](#)

Commitment of Employer

At the expiration of the classroom occupational exchange leave, the employee shall be reinstated in the same position held at the time of the granting of the leave.[\[6\]](#)

Time on classroom occupational exchange leave shall be counted as time on the job for purposes of seniority and for retirement fund purposes, but for no other purpose.[\[2\]](#)

Compensation

The business, industry or government to whom the employee is assigned during the leave shall fully compensate the school district for all salary, wages, pension and retirement contributions, and other benefits as if the employee were in full-time active service.[\[2\]](#)

Legal

[1. 24 P.S. 1166.1](#)

[2. 24 P.S. 522.2](#)

[3. 24 P.S. 1166](#)

[4. 24 P.S. 1167](#)

[5. 24 P.S. 1171](#)

[6. 24 P.S. 1168](#)

[7. 24 P.S. 522.1](#)

[8. 24 P.S. 1170](#)

[9. 24 P.S. 1169](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	700 Property
Title	Disposal of Surplus Property and Obsolete Equipment
Code	706.1
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	January 12, 2026
Last Reviewed	November 5, 2025
Prior Revised Dates	11/10/2014

Purpose

Unneeded surplus, unusable, and/or obsolete property can consume valuable storage space. This policy is intended to quickly and efficiently dispose of such property, thus avoiding future unnecessary handling and storage.

Authority

When it has been determined that any property is obsolete or unneeded surplus and it should be exchanged for other property or discarded, the Board authorizes that such property may be sold or exchanged or discarded in accordance with any of the following provisions:

1. The property is no longer required for its originally intended purpose.
2. The property is considered out-of-date, obsolete, or in unusable condition.
3. The property is in quantities exceeding any possibility of effective use by the district.

Delegation of Responsibility

Determination as to whether any of the stated criteria apply to property possessed by the district shall be made by the Director of **Finance Business Affairs**, who may delegate this responsibility provided that all requirements of this policy are met.

The Director of **Finance Business Affairs** or designee shall be responsible for identifying all obsolete or surplus property. As necessary, **s/he they** may call upon other staff personnel to develop criteria to aid in this identification.

The building principal shall be responsible for identifying all obsolete or surplus curricular property, namely textbooks and classroom teaching peripherals.

School equipment owned by the school district which is unusable, obsolete, surplus to need, has been replaced, or is otherwise no longer of value to the district will be recommended for disposition. Items will be deleted from the district's fixed asset inventory.

Guidelines

Disposal Methods

Items may be disposed of in the following ways:

1. Salvage - scrap sold to dealers.
2. Public auction generally conducted by a licensed auctioneer.
3. Negotiated sale - normally used when disposing of items of substantial value.
4. Sealed bid - normally used for items of substantial value or unique qualities.
5. Prepriced sale - large quantities of obsolete or surplus furniture and equipment may be sold by this method.
6. Some items have no sale value or the disposal costs exceed the net worth. These items may be donated to charitable organizations or otherwise discarded.
7. Equipment being replaced may be traded in on new equipment as part of the purchase procedure.
8. Junk/Destroy - method for equipment that has no apparent value, or is in a state in which it may pose a safety liability, and/or without other components or extensive repair it is generally of no value.

Employees of the district may not receive or accept abandoned or disposed of property, except that they may join with others in bidding for items to be sold.

Legal

[24 P.S. 510](#)

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	700 Property
Title	Service Animals in Schools
Code	718
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	January 12, 2026
Last Reviewed	November 5, 2025
Prior Revised Dates	12/4/2023

Purpose

The Board adopts this policy to ensure that individuals with disabilities are permitted to participate in and benefit from district programs, activities and services, and to ensure that the district does not discriminate on the basis of disability.

Definition

Service animal - any dog individually trained to do work or perform tasks for the benefit of an individual with a disability.[\[1\]](#)

Miniature horses may be utilized as **service animals** if:[\[2\]](#)

1. The miniature horse is individually trained to do work or perform tasks for the benefit of an individual with a disability.
2. The facility can accommodate the type, size and weight of the miniature horse.
3. The presence of the miniature horse does not compromise the safe operation of the facility.

The work or tasks performed by a **service animal** shall be directly related to the individual's disability. Examples of work or tasks include, but are not limited to, assisting individuals who are blind or have low vision with navigation and other tasks, alerting individuals who are deaf or hard of hearing to the presence of people or sounds, providing nonviolent protection or rescue work, pulling a wheelchair, assisting an individual during a seizure, alerting individuals to the presence of allergens, retrieving items such as medicine or the telephone, providing physical support and assistance with balance and stability to individuals with mobility disabilities, and helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors.[\[1\]](#)

The provision of emotional support, well-being, comfort, or companionship does not constitute work or tasks for the purpose of this definition.[1]

Authority

The Board shall permit individuals with disabilities to use service animals in district buildings; on district property; and on vehicles that are owned, leased or controlled by the school district, in accordance with this policy and applicable state and federal laws and regulations.[3][4][5][6]

Guidelines

Admission of Service Animals to Schools

A student or an employee with a disability may submit a request to bring a service animal to school for educational or employment purposes. A student or employee seeking to bring a service animal to school must comply with the requirements as set forth in this policy and any administrative regulations governing this issue.

Parents/Guardians of students with disabilities may submit a request to the building principal for their student to bring a service animal to school. The building principal shall forward the request to the appropriate Section 504 or IEP team. The team shall gather the necessary information and evaluate the request to bring a service animal to school. **The student's IEP or Section 504 Service Agreement may shall be updated to reflect the use of the service animal.** Any service animal accompanying a student with a disability to school or school activities shall be handled and cared for in a manner detailed in the student's IEP or Section 504 Service Agreement. **The team may shall develop appropriate plans for integrating the service animal into the educational environment.**[7][8]

Before **approving a request for** a service animal, the district **may only ask:**[6]

1. **If the service animal is required due to a disability.**[2]
2. **What work or tasks** the service animal is trained to perform.[2]

The district may not:

1. **Request documentation of the need for a service animal.**
2. **Request documentation regarding training of the service animal.**
3. **Request a demonstration of the animal's abilities.**
4. **Inquire about the nature of the individual's disability.**

Reasonable Modification Considerations for Miniature Horses

If a miniature horse qualifies as a service animal by having been trained to do work or perform tasks for a student with a disability, the school must make reasonable modifications in policies, practices or procedures to permit the use of a miniature horse.[2]

The district shall consider the following factors to determine whether modifications to policies, practices or procedures are reasonable:[2]

1. **The type, size and weight of the miniature horse and whether the facility can accommodate those features;**

2. **Whether the handler has sufficient control of the miniature horse;**
3. **Whether the miniature horse is housebroken; and**
4. **Whether the miniature horse's presence in a specific facility compromises legitimate safety requirements necessary for safe operations.**

Admission of Service Animals to Public Events

Individuals with disabilities may be accompanied by their service animals while on district property for events that are open to the general public. This right of access does not extend to the schools generally or to other activities that are not open to the general public.[2][3][9]

School administrators may inquire of the owner or handler of **a service** animal whether the animal is required because of a disability and the specific **work or** tasks that the animal has been trained to perform, but shall not ask questions about an individual's disability.[2]

Surcharges

The district shall not ask or require an individual with a disability to pay a surcharge, even if individuals accompanied by pets are required to pay fees, or to comply with other requirements generally not applicable to individuals without pets. If the district normally charges individuals for the damage they cause, an individual with a disability may be charged for damage caused by their service animal.[2]

The district shall not require an owner or handler of a service animal to pay an extra charge for the animal to attend events for which a fee is charged, **such as at a football game or school play.[2]**

Delegation of Responsibility

The Superintendent or designee shall develop and disseminate administrative regulations to implement Board policy and accommodate individuals with disabilities requesting use of a service animal in district buildings and on district property and vehicles.

The designated administrator shall ensure that all individuals involved in a situation where a service animal will regularly accompany an individual in district buildings or on district property or vehicles are informed of the Board policy and administrative regulations governing this issue. Involved individuals can include administrators, appropriate employees, **the** student and **their** parent/guardian.

The owner or handler of a service animal shall be solely responsible for:

1. Supervision and care of the animal, including any feeding, exercising, clean up and stain removal.[2]
2. Control of the animal at all times through the use of a harness, leash, tether or by other effective means.
3. Damages to district buildings, property and vehicles caused by the animal.
4. Injuries to students, employees, volunteers and visitors caused by the animal.

The building principal shall receive and forward to the Superintendent or designee each completed request by an individual with a disability to be accompanied by a service animal. The Superintendent or designee shall respond to the request.

District administrators may exclude a service animal from district buildings, property and vehicles under the following circumstances:

1. Presence of the animal poses a direct threat to the health and safety of others.
2. Owner or handler is unable to control the animal.
3. Animal is not housebroken.
4. Presence of the animal would require a fundamental alteration to the program.

Any individual with a service animal who is aggrieved by a decision to exclude, limit or remove a service animal may appeal that decision in accordance with applicable Board policy. The appeal must be in writing and provide detailed information regarding the basis of the appeal.[7][10][11]

Legal

- [1. 28 CFR 35.104](#)
- [2. 28 CFR 35.136](#)
- [3. 43 P.S. 953](#)
- [4. 29 U.S.C. 794](#)
- [5. 42 U.S.C. 12101 et seq](#)
- [6. 28 CFR 35.130](#)
7. Pol. 103.1
8. Pol. 113
9. Pol. 904
10. Pol. 104
11. Pol. 906
- [28 CFR Part 35](#)
- [29 CFR Part 1630](#)
- Pol. 103
- Pol. 707

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	900 COMMUNITY
Title	School Visitors
Code	907
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	January 12, 2026
Last Reviewed	November 5, 2025

Authority

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

Delegation of Responsibility

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

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

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

Guidelines

Persons wishing to visit a school should make arrangements in advance with the school office in that building.

Upon arrival at the school, visitors must register at the office where they will sign in and sign out and receive a visitor's badge.

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

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

Should an emergency require that a student be called to the school office to meet a visitor, the principal or designee shall be present during the meeting.

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

Classroom Visitations

Parents/Guardians may request to visit their child's classroom, but the request must be made prior to the visit, in accordance with established administrative regulations.[\[1\]](#)[\[2\]](#)

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

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

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

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

Military Personnel

Members of the active and retired Armed Forces, including the National Guard and Reserves, shall be permitted to:[\[4\]](#)[\[5\]](#)

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

Legal

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

[2. 22 PA Code 14.108](#)

[4. 24 P.S. 2402 \(Military Uniform\)](#)

5. Pol. 250

Pol. 000

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	900 COMMUNITY
Title	News Media Relations
Code	911
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	January 12, 2026
Last Reviewed	November 5, 2025

Purpose

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

Authority

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

Delegation of Responsibility

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

The communications representative shall be responsible to:

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

Guidelines

Staff members shall not **disclose privileged, confidential, or other protected** ~~be permitted to give~~ school information **nor give** interviews **or speak with** ~~requested by~~ news media ~~representatives~~ **on behalf of the district or present themselves as a representative of the district** without prior approval of the district's communications representative.

The Board respects the right of students to express themselves. Students shall not **disclose privileged, confidential, or other protected** ~~be permitted to give~~ school information **nor give** interviews **or speak with** ~~requested by~~ news media ~~representatives~~ **on behalf of the district** ~~or present themselves as a representative of the district~~ without prior approval of the district's communications representative.[1]

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

Any photograph of a controversial nature, or one that is questionable with regard to individual rights of privacy, shall not be sanctioned.

Cross References

1. Pol. 220

FOX CHAPEL AREA SCHOOL DISTRICT

Book	Policy Manual
Section	900 COMMUNITY
Title	Small Games of Chance
Code	913.1
Status	Second Reading/Adoption
Adopted	May 10, 2010
Last Revised	January 12, 2026
Last Reviewed	November 5, 2025

Purpose

In 1990, the State Legislature passed Act 195 (Small Games of Chance) which governs such events as 50/50 drawings and raffles. Allegheny County requires special licensure and a fee is charged to permit small games of chance.

Authority

Any civic and service associations wishing to engage in small games of chance to support school-related and extracurricular activities must be recognized by Board resolution before the Treasurer of Allegheny County will grant a license at the organization's expense; PTA/PTO and booster groups qualify for such licensure.

Guidelines

An organization desiring recognition by the Board under Act 195 of 1990 should file an application with the Superintendent providing sufficient information for the Board to make a determination under the Act on a form provided by the Superintendent for that purpose. The information provided in this application form must be verified by a responsible person.[1]

Legal 1. Pol. 707

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

January 12, 2026

Choral Program Accompanist – Agreement

AGREEMENT MADE BY AND BETWEEN

THE FOX CHAPEL AREA SCHOOL DISTRICT ("School District")
611 Field Club Road
Pittsburgh, Pennsylvania 15238

AND

Benjamin Bliss ("Contractor")
Choral Program Accompanist

This Agreement (the "Agreement") is being entered into as of the 8th day of September, 2025, between the Fox Chapel Area School District and the Contractor.

WITNESSETH

WHEREAS, the School District and Contractor recognize the need for accompanists at choral events; and

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein and other good and valuable consideration, intending to be legally bound, the parties agree as follows:

1. This Agreement shall begin retroactively as of September 8, 2025 and, unless terminated by either party, end on June 30, 2026. The parties may review and renew this Agreement annually.
2. The Contractor is an independent contractor. Nothing contained in this Agreement shall be deemed or interpreted to constitute the Contractor as a partner, agent, or employee of the School District, nor shall either party have any authority to bind the other.
3. The Contractor shall be compensated \$3,000 for the following services set forth below:
 - a. Accompanying Vulpes Cantantes rehearsals held throughout the academic year as agreed upon with the choir director.
 - b. Accompanying yearly concerts (up to 8 concerts).
 - c. Accompanying final rehearsals for curricular choirs in preparation for concerts as agreed upon with the choir director.

- d. Accompanying and attending the annual spring choir trip.
 - e. Accompanying for Jeffrey Dean Recital auditions.
 - f. Accompanying the annual Jeffrey Dean Recital.
4. The rehearsal and performance schedule will be communicated with the Contractor by the end of September, 2025 by the choral director. If changes are made to the schedule, the choral director will communicate said changes immediately with the Contractor.
 5. The Contractor shall be responsible for any and all taxes, Social Security contributions or payments, disability insurance, unemployment taxes, and other payroll type taxes, expenses or contributions applicable to such compensation.
 6. The Contractor is not eligible to be a member of the Pennsylvania Public School Employees' Retirement System. The Contractor is not entitled to any benefits accorded to School District employees, including, without limitation, workers' compensation, unemployment compensation, vacation, and sick pay.
 7. The Contractor shall be paid 50% of the payment in January, 2026 and 50% of the payment in May, 2026.
 8. The Contractor agrees to indemnify, hold harmless and defend the School District and any of its elected officials, officers, agents, servants or employees from and against all claims, demands, losses, costs, damages, suits, judgments, penalties, expenses and liabilities of any kind or nature whatsoever arising directly or indirectly out or in connection with the performance of this Agreement, including but not limited to any claims which may be brought by any third parties by reason of injury to person or property resulting from negligence, carelessness, intentional conduct or otherwise in the performance of the Contractor's obligations under this Agreement, except to the extent that such claim or demand arises from or is caused by the negligence or willful misconduct of School District, its agents or employees.
 9. The Contractor agrees to meet all the regulations of the Public School Code of 1949, 24 P.S. § 101 et seq., ("School Code") in the performance of their duties, including obtaining and maintaining:

- a. Pennsylvania Act 34 Clearances;
- b. Pennsylvania Act 151 Clearances; and
- c. Pennsylvania Act 114 Clearances.

10. The School District will provide training that outlines the School District's policies on child abuse.
11. The Contractor shall follow the discipline and emergency policies as adopted by the School District. All emergency situations and all major disciplinary problems shall be promptly reported to the choral program director. The Contractor shall not administer punishment.
12. It is expressly understood that if the School District should become dissatisfied with the Contractor, the School District shall have the right to terminate this Agreement or discontinue use of the Contractor as an accompanist.
13. It is expressly understood that the Contractor shall have the right to decline a request to serve as an accompanist or to terminate this Agreement.
14. In the event either party intends to terminate this Agreement for any reason, written notice shall be given to the other party thirty (30) days prior to termination.
15. In the event that either party alleges a breach of this Agreement, that party shall send written notice to the other party of the alleged breach and give reasonable opportunity to cure any breach. Should the party refuse or fail to timely cure the breach, this Agreement may be terminated. However, if the breach implicates the health, safety, or welfare of a student or students of the School District, the School District shall have the right to immediately terminate the Agreement.
16. Neither party may assign this Agreement without the express written consent of the other party.
17. It is the intention of the parties that the terms and conditions of this Agreement shall be consistent and in full compliance with the provisions of the School Code and applicable laws of the Commonwealth of Pennsylvania and that this Agreement shall be construed in accordance with and governed by the laws of Pennsylvania.

18. Should any term or specific clause of this Agreement be declared in violation of federal or state law, such term or clause shall be null and void, however the remainder of the agreement shall remain in full force.

19. Any notices required by the Agreement shall be in writing, and shall be delivered in person, by commercial overnight carrier or sent by registered or certified mail, postage prepaid, return receipt requested addressed as follows:

If to the School District: Ryan Manzer, Director of Finance
Fox Chapel Area School District
611 Field Club Road
Pittsburgh, PA 15238-2406

If to the Contractor: Benjamin Bliss

20. This instrument embodies the whole agreement of the parties. There are no promises, conditions, or obligations other than those contained herein; and this Agreement shall supersede all previous communications representations, or agreements, either oral or written, between the parties hereto. This Agreement shall not be modified except in writing approved by the Fox Chapel Area Board of School Directors.

WITNESS the due execution hereof as of the day and year first above written:

Attest:

Fox Chapel Area School District:

By: _____

By: _____

Marybeth Dadd, President
Board of School Directors

Attest:

Contractor:

By:  _____

By:  _____

Ben Murray
Choir Director

Choral Program Accompanist
Benjamin Bliss
12/8/25

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

January 12, 2026

Student Teaching Affiliation Agreements



IUP EDUCATOR & CLINICIAN PREPARATION FIELD EXPERIENCE AGREEMENT

This agreement establishes the relationship between Indiana University of Pennsylvania (referred to as the "University"), an educational institution in the State System of Higher Education, Commonwealth of Pennsylvania and [Fox Chapel Area School District](#) (referred to as the "Organization").

The University offers degree programs in a wide variety of disciplines, which are academically enhanced by practical experiences outside of the traditional classroom setting (referred to as "IUP field experience").

The Organization is able to provide practical experience pursuant to the terms of this agreement and serve as an IUP field experience site offering facilities, resources, and supervision to students.

Both parties agree to the following:

I. Duties and Responsibilities of the University

1. The University shall determine eligibility for students registering in an IUP field experience for academic credit.
2. The University shall determine the amount of academic credit to be earned through the IUP field experience and establish all academic requirements that the student must meet to earn the credit. The University shall establish a grading system and criteria to earn the grade upon completion of the IUP field experience.
3. The University will assign a faculty member to monitor and evaluate the student's performance during the IUP field experience and be responsible for all costs associated with faculty supervision of the student.
4. Upon notification by the Organization of failure of the student to comply with University guidelines and procedures for the field experience program, the University may remove the student from the IUP field experience.
5. The Organization understands that as an Agency of the Commonwealth, the University is prohibited from purchasing insurance. As a public university and state instrumentality, there is no statutory authority to purchase insurance and it does not possess insurance documentation. Instead, it participates in the Commonwealth's Tort Claims Self-Insurance Program administered by the Bureau of Risk and Insurance Management of the Pennsylvania Department of General Services. This program covers Commonwealth/University-owned property, employees and officials acting within the scope of their employment, and claims arising out of the University's performance under this agreement, subject to the provisions of the Tort Claims Act, 42 Pa.C.S.A. §§8521, et seq.
6. University students shall be responsible for procuring professional liability insurance at their own expense. The limits of the policy shall be at a minimum of \$1,000,000.00 per claim. This policy must remain in full force and effect for the duration of the practicum, internship, or student teaching assignment.
7. For and in consideration of placement of student teachers with district cooperating teachers, the University agrees to pay to each cooperating teacher selected to guide the student's experience



a stipend as outlined by the Pennsylvania State System of Higher Education's Board of Governors Policy 1988-04. This stipend is in addition to the regular salary paid by the School District. In accord with the aforementioned Policy 1988-04, compensation is not extended to district teachers working with University students in pre-clinical, practicum field experiences.

8. The University's Teacher Education Office may designate a faculty member to serve as a liaison between the parties who will meet periodically with representatives of the Site in order to discuss, plan and evaluate the experience of the student(s).
9. The student teacher or educational specialist candidate will provide all currently required background clearances (Act 114, Act 34, Act 151, Act 24, ACT 126 and TB test) to his or her educator preparation program. This educator preparation program is responsible for maintaining a copy of all clearances. The candidate will retain the original of all clearances. A student placed in non-school setting(s) will acquire clearances as specified by the discipline. If the student teacher or educational specialist candidate is also an employee of the site, the student teacher or education specialist's employer shall certify to the University that the student teacher or educational specialist candidate has completed all required clearances.

II. Duties and Responsibilities of the Organization

1. The Organization agrees to notify the University of any Field Experience Participation Requirements, such as background investigations, drug testing, and health screenings.
2. The Organization reserves the right to select students based on the Organization's needs and preferences.
3. The Organization may determine the schedule that the student will maintain on premises.
4. The Organization acknowledges it will not be compensated by the University for the IUP field experience and the Organization shall be solely responsible for determining the amount of compensation, if any, received by the student. The Organization will inform the University if the student will receive an hourly wage, stipend or if they will serve in a non-paid capacity.
5. The Organization agrees to provide suitable space and resources for the student to complete the field experience assignment. The Organization will provide orientation, training, and supervision.
6. The Site shall provide either a site supervisor or a cooperating teacher who will supervise student activities during the clinical experience or student teaching.
7. The Organization shall provide mutually agreed upon information on a student's IUP field experience.
8. The Organization agrees to make reasonable accommodation to the University's request for a faculty site visit during a student's IUP field experience.
9. Should the Organization become dissatisfied with the performance of a student, the Organization may request the IUP field experience be terminated. If for any reasons the IUP field experience should be terminated, the organization should notify the University.



11. The Site shall protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.
12. For Teacher Education placements, each cooperating teacher or practicum teacher selected to supervise the student teacher or practicum student shall hold a current Pennsylvania certificate in the subject area/grade level to which the student is assigned. The teacher will have a minimum of three (3) years of full-time experience and have been in his/her current assignment for a minimum of one (1) year.

III. Mutual Terms and Conditions

1. This agreement will last for five (5) years from the date of the final signature below. Either the University or the Organization may terminate this agreement with ninety (90) days' notice. In the event of a substantial breach, either party may terminate this agreement. Should the Organization wish to terminate the agreement prior to the completion of a semester/term, any student intern(s) will have the opportunity to complete their IUP field experience.
2. The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, national origin, Title VII of the Civil Rights Act of 1964 in regard to sex, race, color, national origin, and religion, Title IX of the Education Amendments of 1972 in regards to sex and other applicable laws, as well as the provisions of the Americans with Disabilities Act. The Organization agrees to cooperate with the University in its investigation of claims of discrimination or harassment.
3. The Organization shall report any incident in which a student is the victim of sexual assault, dating violence, domestic violence, stalking or sexual harassment to the University Title IX Coordinator, Phone: (724)-357-3402, title-ix@iup.edu. The site shall identify resources, such as medical care and counselling that are available to any student who has been the victim of sexual assault, dating violence, domestic violence or stalking.
4. The laws of the Commonwealth of Pennsylvania shall govern this agreement.
5. The relationship between the parties to this agreement to each other is that of independent contractors. The relationship of the parties to this agreement with each other shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.
6. Neither of the parties shall assume any liabilities to each other. As to liability to each other or death to persons, or damages to property, the parties do not waive any defense as a result of entering into this agreement. This provision shall not be construed to limit the Commonwealth's rights, claims or defenses which arise as a matter of law pursuant to any provisions of this agreement. This provision shall not be construed to limit the sovereign immunity of the Commonwealth or of the State System of Higher Education or the University.
7. This agreement represents the entire understanding between the parties. This agreement shall only be modified in writing with the same formality as the original agreement.



The authorized representatives of the parties have executed this agreement as of the date indicated below.

Indiana University of Pennsylvania

Fox Chapel Area School District

			January 12, 2026
Dr. Lara Luetkehans	Date	Authorized Signature	Date
Provost & Vice President of Academic Affairs			

Marybeth Dadd, School Board President
Print Name/Title

For IUP	For Site
Teacher Education Office	Fox Chapel Area School District
104 Stouffer Hall, Indiana, PA 15705	Site Name 611 Field Club Road Pittsburgh, PA 15238
724-357-2485	Site Address 412-963-9600
	Site Phone and Email Address

EFFECTIVE DATE OF AGREEMENT is the date of last signature.

**STATE SYSTEM OF HIGHER EDUCATION
PENNSYLVANIA WESTERN UNIVERSITY**

**AFFILIATION AGREEMENT
FOR AN ACADEMIC EXPERIENCE SITE**

THIS AGREEMENT, is made this 12th day of January, 2026, by and between PENNSYLVANIA WESTERN (PennWest) UNIVERSITY, (hereinafter referred to as “University”), an educational institution of the State System of Higher Education, Commonwealth of Pennsylvania and FOX CHAPEL AREA SCHOOL DISTRICT, 611 Field Club Road Pittsburgh, PA 15238, (hereinafter “Site”), Federal Identification (EIN) number _____.

BACKGROUND

WHEREAS, Site is equipped with the facilities and professional staff necessary to provide an educational experience to the University’s students; and

WHEREAS, the University is currently conducting various programs and desires to obtain assistance of Site in furthering the University’s educational objectives; and

WHEREAS, the University is desirous of providing an educational experience to its students limited to participation through supervision in a professional setting; and

WHEREAS, the Site is desirous of establishing a relationship with the University whereby its students may receive professional experience in their area of matriculation subject to the provisions of this Agreement.

NOW THEREFORE, intending to be legally bound, the parties hereto agree as follows:

I. DUTIES AND RESPONSIBILITIES OF THE UNIVERSITY

- a. Selection of Students.* The University shall be responsible for the selection of qualified students to participate in the educational experience. Selected students must have the appropriate educational background and skills consistent with the contemplated educational experience offered by the Site.
- b. Education of Students.* The University shall assume full responsibility for the classroom and classroom education of its students. The University shall be responsible for the administration of the program,

the curriculum content, the requirements of matriculation, grading and graduation.

- c. *Submission of Candidates.* The University shall submit the names of the students to the Site or a designated representative at least four (4) weeks prior to the educational experience.
- d. *Advising Students of Rights and Responsibilities.* The University will be responsible for advising the student of his or her own responsibilities under this Agreement. The student shall be advised of his or her obligations to abide by the policies and procedures of the Site, and should any student fail to abide by any policy and/or procedure, he or she may be expelled from the program.
- e. *Health and Safety Requirements.* The University will require its students who are participating in the professional experience to comply with clearances, fingerprinting, and/or health status requirements of the site.
- f. *Professional Liability Insurance.* If required, Students shall be responsible for procuring professional liability insurance at their own expense. The limits of the policy shall be a minimum of \$1,000,000.00 per claim and an aggregate of \$3,000,000.00 per occurrence. This policy must remain in full force and effect for the duration of the educational experience.

The Site understands that as an Agency of the Commonwealth, the University is prohibited from purchasing insurance. As a public university and state instrumentality, there is no statutory authority to purchase insurance and it does not possess insurance documentation. Instead, it participates in the Commonwealth's Tort Claims Self-Insurance Program administered by the Bureau of Finance and Risk Management of the Pennsylvania Department of General Services. This program covers Commonwealth/University-owned property, employees and officials acting within the scope of their employment, and claims arising out of the University's performance under this Agreement, subject to the provisions of the Tort Claims Act, 42 Pa.C.S.A. §§8521, *et seq.*

II. DUTIES AND RESPONSIBILITIES OF SITE

- a. *Establishment of Educational Experience.* The Site authorizes the use of its facilities as may be agreed upon by the Site and the University as a learning center. This educational experience is for students enrolled at the University.
- b. *Policies of Site.* The University will review with each student, prior to

the assignment, any and all applicable policies, codes or confidentiality issues related to the experience. The Site will provide the University all the applicable information at least two (2) weeks in advance of the Student's participation.

- c. *Administration.* The Site will have the sole authority and control over all aspects of student services. The Site will be responsible for and retain control over the organization, and operation of its programs.
- d. *Removal of Noncompliant Student.* The Site shall have the authority to immediately remove a student who fails to comply with its policies and procedures. If such a removal occurs, the Site should immediately contact the responsible University Faculty Advisor.
- e. *Designation of Representative.* The Site shall designate a person to serve as a liaison between the parties who will meet periodically with representatives of the University in order to discuss, plan and evaluate the experience on the student(s).
- f. *Supervision of Students.* The Site shall provide a site supervisor who will supervise student activities during the educational experience.
- g. *Reporting of Student Progress.* The Site shall provide all reasonable information requested by the University on a student's work performance. If there are any student evaluations, they will be completed and returned according to any reasonable schedule agreed to by the University and the Site.
- h. *Student Records.* The Site shall protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.

III. MUTUAL TERMS AND CONDITIONS

- a. *Number of Participating Students.* The parties will mutually agree upon the number of students that shall be assigned to the Site for this educational experience.
- b. *Term of Agreement.* The term of this Agreement shall be five (5) years from the date of execution. This Agreement may not exceed a period of five (5) years.
- c. *Termination of Agreement.* The University or the Site may terminate this Agreement for any reason with ninety (90) days notice. Either party may terminate this Agreement in the event of a substantial breach. However,

should the Site terminate this Agreement prior to the completion of an academic semester, all students enrolled at that time may continue their educational experience until it would have been concluded absent the termination.

- d. Nondiscrimination.* The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, national origin, Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of the Americans with Disabilities Act (ADA). University students are protected by Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of Section 504 of the Rehabilitation Act of 1973 (as amended) and the ADA. Site agrees to cooperate with the University in its investigation of claims of discrimination or harassment.
- e. Reporting of Sexual Violence and Sexual Harassment:* Site shall report any incident in which a student is the victim of sexual assault, dating violence, domestic violence, stalking or sexual harassment to the University Title IX Coordinator, Amy Salsgiver, at 814.393.2109 or asalsgiver@pennwest.edu.
- f. Interpretation of the Agreement.* The laws of the Commonwealth of Pennsylvania shall govern this Agreement.
- g. Modification of Agreement.* This Agreement shall only be modified in writing with the same formality as the original Agreement.
- h. Relationship of Parties.* The relationship between the parties to this Agreement to each other is that of independent contractors. The relationship of the parties to this contract to each other shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.
- i. Liability.* Neither of the parties shall assume any liabilities to each other. As to liability to each other for injury or death to persons, or damages to property, the parties do not waive any defense as a result of entering into this contract. This provision shall not be construed to limit the parties rights, claims or defenses which arise as a matter of law pursuant to any provisions of this contract, including any immunity, limitation of damages, or other defenses provided to the Site by the Political Subdivisions Tort Claims Act or other applicable law. This provision shall not be construed to limit the sovereign immunity of the Commonwealth or of the State System of Higher Education or the University.
- j. Entire Agreement.* This Agreement represents the entire understanding between the parties. No other prior or contemporaneous oral or written understandings or promises exist in regard to this relationship.

IV. GENERAL PROVISIONS

Notices. All notices which either party may be required or desire to give to the other party shall be in writing. Notices sent by mail or courier shall be sent to the following address:

If to the Site: Fox Chapel Area School District
 611 Field Club Road
 Pittsburgh, PA 15238
 Attn: Susan Nichols

With a copy to: _____

If to the University: Pennsylvania Western University
 250 University Ave.
 California, PA 15419

 Legal: Vice President of Finance
 Academic: Office of the Provost

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

Pennsylvania Western University

Fox Chapel Area School District

James D. Fisher, JD, PhD
Interim Provost and Vice President for
Academic Affairs

Marybeth Dadd
School Board President

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

January 12, 2026

Enrollment and Fire Drills

Fox Chapel Area School District

**Enrollment
January 2026**

School	Pre-K	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Fairview Elementary School	18	18	20	22	20	22	25								398
	18	18	20	22	20	22	26								
	18														
Hartwood Elementary School	24	23	22	17	23	27	26								406
	23	23	22	17	23	27	24								
	23	23	20	17	21	26	25								
Kerr Elementary School	23	25	24	19	23	22	26								460
	25	24	19	19	23	23	26								
	24	24	19	24	24	24	27								
	20			20											
O'Hara Elementary School	22	22	22	20	21	21	26								759
	22	22	22	21	21	22	27								
	22	22	21	22	22	23	26								
	21	21	23	21	21	24	25								
	22	22	23	22	21	24	25								
	20	20	21	21	21	21									
Dorseyville Middle School								326	339	315		360	336		980
Fox Chapel Area High School											334	360	336	326	1,356
TOTAL	20	343	328	297	324	351	360	326	339	315	334	360	336	326	4,359

As of Dec 2025

Fire Drills

Fairview Elementary School	12/08/25	01 Minutes	37 Seconds
Hartwood Elementary School	12/09/25	04 Minutes	25 Seconds
Kerr Elementary School	12/12/25	02 Minutes	45 Seconds
O'Hara Elementary School	12/17/25	10 Minutes	00 Seconds (Shelter in Place)
Dorseyville Middle School	12/18/25	02 Minutes	15 Seconds
Fox Chapel Area High School	12/19/25	02 Minutes	15 Seconds

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

January 12, 2026

Proposed 2026-2027 School Calendar

2026-2027 Fox Chapel Area School District Calendar

August 2026				
3	4	5	6	7
10	I	I	I	14
P	FC	P/C	P	P
FC	25	26	27	(4) 28
31				

September 2026				
	1	2	3	(9) 4
X	7	8	9	(13) 10
14	15	16	17	(18) 18
X	21	22	23	(22) 24
28	29	30		25

October 2026				
			1	(27) 2
5	6	7	8	(32) 9
12	13	E/+	14	(37) 15
19	20	21	22	E/C(42) 23
26	27	28	29	R(47) 30

November 2026				
E/CONF	CONF/+			(51) 6
2	3	4	5	(56) 13
9	10	11	12	(61) 20
16	17	E/+(64)	X	X
23	24	25	26	27
X	30			

December 2026				
	1	2	3	(68) 4
7	8	9	10	(73) 11
14	15	16	17	(78) 18
21	22	(81)	X	X
X	X	X	X	25
28	29	30	31	

January 2027				
				X 1
4	5	6	7	(86) 8
11	12	13	(90)	FC 14
P	18	19	20	R(94) 21
				(99) 22
25	26	27	28	29

February 2027				
1	2	3	4	(104) 5
8	9	10	11	(109) 12
P	15	16	17	(113) 18
22	23	24	25	(118) 26

March 2027				
1	2	3	4	(123) 5
8	9	10	11	(128) 12
15	16	17	18	E/C(133) 19
X	X	X	X	X
22	23	24	25	26
29	30	31		

April 2027				
			1	R(138) 2
5	6	7	8	(143) 9
12	13	14	15	(148) 16
19	20	21	22	(153) 23
26	27	28	29	(158) 30

May 2027				
3	4	5	6	(163) 7
10	11	12	13	(168) 14
17	18	19	20	(173) 21
24	25	26	27	(178) 28
X	31			

June 2027				
		K/E		E/C(182)
FC	P	P/C	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

1st Grading Period – October 23 – 42 days
 2nd Grading Period – January 14 – 48 days
 3rd Grading Period – March 19 – 43 days
 4th Grading Period – June 4 – 49 days

November 2 – Elem/Sec Early Dismissal & Parent Teacher Conference Day

November 3 – Parent Teacher Conference Day (No School for Students)

June 4 – Last Day for Students = 182 Days (unless makeup days are required)

June 9 – Last Day for Professional Staff = 195 Days (unless makeup days are required)

First Semester	
8/11-13	New Teacher Induction Days
8/17, 20, 21	Professional Development Days
8/18 & 24	Full Clerical Days
8/19	Professional Development/Clerical Day
8/25	First Day for Students
9/7	Labor Day
9/21	Fall Break
10/14	Elem/Sec Early Dismissal
10/23	Elem/Sec Early Dismissal & Clerical Day
11/2	Elem/Sec Early Dismissal & Parent Teacher Conference Day
11/3	Parent Teacher Conference Day
11/25	Elem/Sec Early Dismissal
11/26-30	Thanksgiving Break
12/24-1/1	Winter Break

Second Semester	
1/15	Full Clerical Day
1/18	Martin Luther King Jr. Day & PD Day
2/15	Presidents' Day & PD Day
3/19	Elem/Sec Early Dismissal & Clerical Day
3/22-26	Spring Break
5/31	Memorial Day
6/2	Kennywood Day (Tentative) & Elem/Sec Early Dismissal
6/4	Last Day for Students Elem/Sec Early Dismissal & Clerical Day
6/6	Commencement
6/7	Full Clerical Day
6/8	Professional Development Day
6/9	Professional Development/Clerical Day

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

DRAFT 10.6.25

April 26-May 7 shaded areas indicate PSSA testing windows. January 4-15 and May 17-28 shaded areas indicate Keystone Exams testing windows. Refer to the FCASD website (www.fcasd.edu) for specific grades tested in each time frame.

Makeup days, if necessary, will be added on to the end of the school year, beginning June 7, 2027.

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