

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

Additional School Bus Drivers – 2025-2026 School Year

Additional ABC Transit, Inc. Drivers
2025-2026 School Year

4.29.2026

Robert Shaver	Mary Vance		
Linda Hanselman	Megan Lundy		
Erica Crouthamel (Transfer)	Michael Hope		
Karl Ecker	Nancy McCool		
Alan Fisher	Nancy McMurdy		
Barbara Davis	Nicholas Iaine		
Ben Abbott	Peggy Bieber		
Brandon Kail	Rayquan Knox		
Brenda Leslie	Richard Okeson		
Carissa Ditty	Stacy Calligan		
Cheryl Beggs	Stacy Hayden		
Cory Biego	Terry Howard		
Craig Selkowitz	Tisha Hicks		
Daniel Fennell	Varden Armstrong		
David Hanley	Wayne Wisniewski		
David Davis	William Noakes		
Demetrius Pollard			
Denika Jennings			
Dwayne Smith			
Gregory Claassen			
Gregory Marburger			
Gunther Lill			
James Corll			
James Hill			
James Simpson			
Jay McMurdy			
Jessica Schwartz			
John Krcchelich			
Joseph Bergandy			
Joshua Phipps			
Kris Savage			
Lee Yeckel			
Lona Bump			

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

Disbursements (Fund 10) – March 2026

Fund 10 Check Register for the period of 3/1/2026-3/31/2026

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	\$ 1,360.74
32 DEGREES	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 449.70
8TH AND ROAST	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 10.74
A CHEN	1021240000000000	INFO SRV	438	REPAIR OF TECH EQUIP	\$ 405.29
A.W. BEATTIE CAREER CENTER	1013900003912290	VOC ED-HS-TVPRD	564	TUITION-VOCATIONAL ED	\$ 6,659.68
A.W. BEATTIE CAREER CENTER	1013900003912290	VOC ED-HS-TVPRD	564	TUITION-VOCATIONAL ED	\$ 102,250.20
ABC FIRE EXTINGUISHER, INC.	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 339.95
ABC FIRE EXTINGUISHER, INC.	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 339.95
ABC FIRE EXTINGUISHER, INC.	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 3,552.40
ABC TRANSIT INC.	1032500002910559	ATH-DMS-B-VOLY	513	CONTRACTED TRANSPORTATION	\$ 280.95
ABC TRANSIT INC.	1032500002910560	ATH-DMS-BASE	513	CONTRACTED TRANSPORTATION	\$ 136.80
ABC TRANSIT INC.	1032500002910574	ATH-DMS-SOFTBALL	513	CONTRACTED TRANSPORTATION	\$ 299.31
ABC TRANSIT INC.	1032500002910575	ATH-DMS-WRESTLING	513	CONTRACTED TRANSPORTATION	\$ 405.81
ABC TRANSIT INC.	1032500002910575	ATH-DMS-WRESTLING	513	CONTRACTED TRANSPORTATION	\$ 347.05
ABC TRANSIT INC.	1032500002910575	ATH-DMS-WRESTLING	513	CONTRACTED TRANSPORTATION	\$ 361.74
ABC TRANSIT INC.	1032500002910575	ATH-DMS-WRESTLING	513	CONTRACTED TRANSPORTATION	\$ 387.45
ABC TRANSIT INC.	1032500002310551	ATH-GR7-B-BSKT	513	CONTRACTED TRANSPORTATION	\$ 140.47
ABC TRANSIT INC.	1032500002310551	ATH-GR7-B-BSKT	513	CONTRACTED TRANSPORTATION	\$ 147.93
ABC TRANSIT INC.	1032500002310564	ATH-GR7-G-BSKT	513	CONTRACTED TRANSPORTATION	\$ 140.47
ABC TRANSIT INC.	1032500002310564	ATH-GR7-G-BSKT	513	CONTRACTED TRANSPORTATION	\$ 136.80
ABC TRANSIT INC.	1032500002310564	ATH-GR7-G-BSKT	513	CONTRACTED TRANSPORTATION	\$ 140.47
ABC TRANSIT INC.	1032500002410551	ATH-GR8-B-BSKT	513	CONTRACTED TRANSPORTATION	\$ 140.48
ABC TRANSIT INC.	1032500002410551	ATH-GR8-B-BSKT	513	CONTRACTED TRANSPORTATION	\$ 147.94
ABC TRANSIT INC.	1032500002410564	ATH-GR8-G-BSKT	513	CONTRACTED TRANSPORTATION	\$ 140.48
ABC TRANSIT INC.	1032500002410564	ATH-GR8-G-BSKT	513	CONTRACTED TRANSPORTATION	\$ 136.80
ABC TRANSIT INC.	1032500002410564	ATH-GR8-G-BSKT	513	CONTRACTED TRANSPORTATION	\$ 140.48
ABC TRANSIT INC.	1032500003312551	ATH-GR9-B-BSKT	513	CONTRACTED TRANSPORTATION	\$ 308.28
ABC TRANSIT INC.	1032500003312560	ATH-GR9-BASE	513	CONTRACTED TRANSPORTATION	\$ 308.28
ABC TRANSIT INC.	1032500003312560	ATH-GR9-BASE	513	CONTRACTED TRANSPORTATION	\$ 136.80
ABC TRANSIT INC.	1032500003412551	ATH-JV-B-BSKT	513	CONTRACTED TRANSPORTATION	\$ 166.30
ABC TRANSIT INC.	1032500003412551	ATH-JV-B-BSKT	513	CONTRACTED TRANSPORTATION	\$ 155.16
ABC TRANSIT INC.	1032500003412551	ATH-JV-B-BSKT	513	CONTRACTED TRANSPORTATION	\$ 151.49
ABC TRANSIT INC.	1032500003412554	ATH-JV-B-LAX	513	CONTRACTED TRANSPORTATION	\$ 140.47
ABC TRANSIT INC.	1032500003412554	ATH-JV-B-LAX	513	CONTRACTED TRANSPORTATION	\$ 156.49
ABC TRANSIT INC.	1032500003412554	ATH-JV-B-LAX	513	CONTRACTED TRANSPORTATION	\$ 138.63
ABC TRANSIT INC.	1032500003412559	ATH-JV-B-VOLY	513	CONTRACTED TRANSPORTATION	\$ 136.80
ABC TRANSIT INC.	1032500003412564	ATH-JV-G-BSKT	513	CONTRACTED TRANSPORTATION	\$ 151.49
ABC TRANSIT INC.	1032500003412564	ATH-JV-G-BSKT	513	CONTRACTED TRANSPORTATION	\$ 158.75
ABC TRANSIT INC.	1032500003412567	ATH-JV-G-LAX	513	CONTRACTED TRANSPORTATION	\$ 144.15
ABC TRANSIT INC.	1032500003912551	ATH-VAR-B-BSKT	513	CONTRACTED TRANSPORTATION	\$ 295.64
ABC TRANSIT INC.	1032500003912551	ATH-VAR-B-BSKT	513	CONTRACTED TRANSPORTATION	\$ 310.33
ABC TRANSIT INC.	1032500003912551	ATH-VAR-B-BSKT	513	CONTRACTED TRANSPORTATION	\$ 166.29
ABC TRANSIT INC.	1032500003912551	ATH-VAR-B-BSKT	513	CONTRACTED TRANSPORTATION	\$ 155.17
ABC TRANSIT INC.	1032500003912551	ATH-VAR-B-BSKT	513	CONTRACTED TRANSPORTATION	\$ 151.49
ABC TRANSIT INC.	1032500003912551	ATH-VAR-B-BSKT	513	CONTRACTED TRANSPORTATION	\$ 273.60
ABC TRANSIT INC.	1032500003912576	ATH-VAR-B-INDTRK	513	CONTRACTED TRANSPORTATION	\$ 423.37
ABC TRANSIT INC.	1032500003912576	ATH-VAR-B-INDTRK	513	CONTRACTED TRANSPORTATION	\$ 634.31
ABC TRANSIT INC.	1032500003912576	ATH-VAR-B-INDTRK	513	CONTRACTED TRANSPORTATION	\$ 273.60
ABC TRANSIT INC.	1032500003912554	ATH-VAR-B-LAX	513	CONTRACTED TRANSPORTATION	\$ 140.48
ABC TRANSIT INC.	1032500003912554	ATH-VAR-B-LAX	513	CONTRACTED TRANSPORTATION	\$ 156.49
ABC TRANSIT INC.	1032500003912554	ATH-VAR-B-LAX	513	CONTRACTED TRANSPORTATION	\$ 138.64
ABC TRANSIT INC.	1032500003912555	ATH-VAR-B-SWIM	513	CONTRACTED TRANSPORTATION	\$ 166.18
ABC TRANSIT INC.	1032500003912555	ATH-VAR-B-SWIM	513	CONTRACTED TRANSPORTATION	\$ 166.18
ABC TRANSIT INC.	1032500003912557	ATH-VAR-B-TENN	513	CONTRACTED TRANSPORTATION	\$ 154.14
ABC TRANSIT INC.	1032500003912557	ATH-VAR-B-TENN	513	CONTRACTED TRANSPORTATION	\$ 154.14
ABC TRANSIT INC.	1032500003912557	ATH-VAR-B-TENN	513	CONTRACTED TRANSPORTATION	\$ 154.14
ABC TRANSIT INC.	1032500003912559	ATH-VAR-B-VOLY	513	CONTRACTED TRANSPORTATION	\$ 136.80
ABC TRANSIT INC.	1032500003912560	ATH-VAR-BASE	513	CONTRACTED TRANSPORTATION	\$ 306.65
ABC TRANSIT INC.	1032500003912561	ATH-VAR-CHEER	513	CONTRACTED TRANSPORTATION	\$ 288.29
ABC TRANSIT INC.	1032500003912561	ATH-VAR-CHEER	513	CONTRACTED TRANSPORTATION	\$ 284.62
ABC TRANSIT INC.	1032500003912564	ATH-VAR-G-BSKT	513	CONTRACTED TRANSPORTATION	\$ 875.00
ABC TRANSIT INC.	1032500003912564	ATH-VAR-G-BSKT	513	CONTRACTED TRANSPORTATION	\$ 151.49
ABC TRANSIT INC.	1032500003912564	ATH-VAR-G-BSKT	513	CONTRACTED TRANSPORTATION	\$ 2,000.00
ABC TRANSIT INC.	1032500003912564	ATH-VAR-G-BSKT	513	CONTRACTED TRANSPORTATION	\$ 158.74
ABC TRANSIT INC.	1032500003912564	ATH-VAR-G-BSKT	513	CONTRACTED TRANSPORTATION	\$ 302.98
ABC TRANSIT INC.	1032500003912577	ATH-VAR-G-INDTRK	513	CONTRACTED TRANSPORTATION	\$ 423.38
ABC TRANSIT INC.	1032500003912577	ATH-VAR-G-INDTRK	513	CONTRACTED TRANSPORTATION	\$ 634.31

Fund 10 Check Register for the period of 3/1/2026-3/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
ABC TRANSIT INC.	1032500003912567	ATH-VAR-G-LAX	513	CONTRACTED TRANSPORTATION	\$ 144.14
ABC TRANSIT INC.	1032500003912568	ATH-VAR-G-SWIM	513	CONTRACTED TRANSPORTATION	\$ 166.18
ABC TRANSIT INC.	1032500003912568	ATH-VAR-G-SWIM	513	CONTRACTED TRANSPORTATION	\$ 166.18
ABC TRANSIT INC.	1032500003912578	ATH-VAR-G-WRESTLING	513	CONTRACTED TRANSPORTATION	\$ 372.76
ABC TRANSIT INC.	1032500003912578	ATH-VAR-G-WRESTLING	513	CONTRACTED TRANSPORTATION	\$ 295.64
ABC TRANSIT INC.	1032500003912578	ATH-VAR-G-WRESTLING	513	CONTRACTED TRANSPORTATION	\$ 369.09
ABC TRANSIT INC.	1032500003912578	ATH-VAR-G-WRESTLING	513	CONTRACTED TRANSPORTATION	\$ 444.17
ABC TRANSIT INC.	1032500003912578	ATH-VAR-G-WRESTLING	513	CONTRACTED TRANSPORTATION	\$ 310.33
ABC TRANSIT INC.	1032500003912575	ATH-VAR-WRESTLING	513	CONTRACTED TRANSPORTATION	\$ 154.14
ABC TRANSIT INC.	1014500001905000	EXTRA INNINGS-FV	513	CONTRACTED TRANSPORTATION	\$ 2,000.00
ABC TRANSIT INC.	1014500001908000	EXTRA INNINGS-HW	513	CONTRACTED TRANSPORTATION	\$ 2,000.00
ABC TRANSIT INC.	1014500001907000	EXTRA INNINGS-KR	513	CONTRACTED TRANSPORTATION	\$ 2,000.00
ABC TRANSIT INC.	1014500001904000	EXTRA INNINGS-OH	513	CONTRACTED TRANSPORTATION	\$ 2,000.00
ABC TRANSIT INC.	1021200003912000	GUIDANCE-HS	513	CONTRACTED TRANSPORTATION	\$ 273.60
ABC TRANSIT INC.	1012110002910310	LIFE SKIL-DMS-SPED	513	CONTRACTED TRANSPORTATION	\$ 273.60
ABC TRANSIT INC.	1012110003912310	LIFE SKIL-HS-SPED	513	CONTRACTED TRANSPORTATION	\$ 375.00
ABC TRANSIT INC.	10275000000000510	NPUB TRAN-STDY ACT	513	CONTRACTED TRANSPORTATION	\$ 2,250.00
ABC TRANSIT INC.	10275000000000510	NPUB TRAN-STDY ACT	513	CONTRACTED TRANSPORTATION	\$ 1,500.00
ABC TRANSIT INC.	10275000000000000	NPUB TRAN	513	CONTRACTED TRANSPORTATION	\$ 134,419.05
ABC TRANSIT INC.	10275000000000000	NPUB TRAN	513	CONTRACTED TRANSPORTATION	\$ 91,522.10
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$ 325.02
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$ 908.94
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$ 299.31
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$ 136.80
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$ 288.29
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$ 273.60
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$ 295.64
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$ 2,384.36
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$ 288.29
ABC TRANSIT INC.	1011100001905000	REG ED-FV	513	CONTRACTED TRANSPORTATION	\$ 182.40
ABC TRANSIT INC.	1011100001905000	REG ED-FV	513	CONTRACTED TRANSPORTATION	\$ 273.60
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$ 350.72
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$ 136.80
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$ 400.09
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$ 273.60
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$ 413.16
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$ 394.79
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$ 302.98
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$ 288.20
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$ 151.40
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$ 1,094.40
ABC TRANSIT INC.	1011100001907000	REG ED-KR	513	CONTRACTED TRANSPORTATION	\$ 182.40
ABC TRANSIT INC.	1011100001907000	REG ED-KR	513	CONTRACTED TRANSPORTATION	\$ 547.20
ABC TRANSIT INC.	1011100001907000	REG ED-KR	513	CONTRACTED TRANSPORTATION	\$ 547.20
ABC TRANSIT INC.	1011100001904000	REG ED-OH	513	CONTRACTED TRANSPORTATION	\$ 182.40
ABC TRANSIT INC.	1011100001904000	REG ED-OH	513	CONTRACTED TRANSPORTATION	\$ 273.60
ABC TRANSIT INC.	1011100001904182	REG ED-OH-ENVIR	513	CONTRACTED TRANSPORTATION	\$ 273.60
ABC TRANSIT INC.	1032101583912310	STDY ACT-UNFDSPT-HS-SPED	513	CONTRACTED TRANSPORTATION	\$ 136.80
ABC TRANSIT INC.	1032101583912310	STDY ACT-UNFDSPT-HS-SPED	513	CONTRACTED TRANSPORTATION	\$ 288.29
ABC TRANSIT INC.	10272000000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$ 235,351.49
ABC TRANSIT INC.	10272000000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$ 98,486.17
ABC TRANSIT INC.	1027200003914000	STU TRANS-AW BEATTIE	513	CONTRACTED TRANSPORTATION	\$ 10,315.44
ABC TRANSIT INC.	1027200003914000	STU TRANS-AW BEATTIE	513	CONTRACTED TRANSPORTATION	\$ 7,067.98
ABC TRANSIT INC.	10272000000000310	STU TRANS-SPED	513	CONTRACTED TRANSPORTATION	\$ 110,389.90
ABC TRANSIT INC.	10272000000000310	STU TRANS-SPED	513	CONTRACTED TRANSPORTATION	\$ 71,119.40
ABC TRANSIT INC.	1032100002910510	STUD ACT-DMS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 2,625.00
ABC TRANSIT INC.	1032100002910510	STUD ACT-DMS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 4,500.00
ABC TRANSIT INC.	1032100002910550	STUD ACT-DMS-ATHLE	513	CONTRACTED TRANSPORTATION	\$ 2,437.50
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 288.29
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 1,750.00
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 391.12
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 310.33
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 3,000.00
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 280.95
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 273.60
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 369.09
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 295.64

Fund 10 Check Register for the period of 3/1/2026-3/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 343.38
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 358.07
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 299.31
ABC TRANSIT INC.	1032100003912550	STUD ACT-HS-ATHLE	513	CONTRACTED TRANSPORTATION	\$ 3,375.00
ABC TRANSIT INC.	1032100003912550	STUD ACT-HS-ATHLE	513	CONTRACTED TRANSPORTATION	\$ 2,437.50
ABC TRANSIT INC.	1012908913912310	OTHR SPT-ACCS-HS-SPED	444	RENTAL OF VEHICLES	\$ 1,906.34
ABC TRANSIT INC.	1012908913912310	OTHR SPT-ACCS-HS-SPED	444	RENTAL OF VEHICLES	\$ 1,906.34
ABDO-SPOTLIGHT-MAGIC WAGON	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$ 566.40
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	\$ 26,075.92
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	\$ 9,973.22
ACH - ARBITERPAY	1032500003912000	ATHLETIC-HS	330	PROFESSIONAL SERVICES	\$ 10,000.00
ACH - EXPERTPAY	10	GENERAL FUND	0462.005	COURT-ORDER DEDUCTS-EE	\$ 6,308.03
ACH - FNB	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$ 14.90
ACH - FNB	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$ 46.94
ACH - FNB	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$ 14.90
ACH - GUTTMAN ENERGY INC	1026500003912000	VEHIC MNT-HS	626	GASOLINE	\$ 263.31
ACH - GUTTMAN ENERGY INC	1026500003912000	VEHIC MNT-HS	626	GASOLINE	\$ 428.88
ACH - GUTTMAN ENERGY INC	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$ 47.45
ACH - GUTTMAN ENERGY INC	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$ 78.24
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.011	FEDERAL INCOME TAX (FIT)-	\$ 425,891.72
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.012	FICA PAYABLE-ER	\$ 528,432.74
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.019	MEDICARE PAYABLE-ER	\$ 123,584.92
ACH - NORTH DISTRICT CREDIT UNION	10	GENERAL FUND	0462.006	CREDIT UNION-EE	\$ 60,970.23
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.028	403B - TRADITIONAL	\$ 119,780.09
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.048	403B ROTH	\$ 18,097.00
ACH - PA DEPT OF REVENUE	10	GENERAL FUND	0462.027	STATE INCOME TAX-EE	\$ 130,601.97
ACH - PITNEY BOWES INC	1023900000000000	OTH ADMIN	530	COMMUNICATIONS	\$ 4,400.00
ACH - PSERS	10	GENERAL FUND	0462.024	PSERS PAYABLE-ER	\$ 1,414,252.11
ACH - PSERS	10	GENERAL FUND	0462.024	PSERS PAYABLE-ER	\$ 1,486,605.35
ACH - PSERS	10	GENERAL FUND	0462.024	PSERS PAYABLE-ER	\$ 1,539,203.55
ACH - PSERS	10	GENERAL FUND	0462.025	PSERS-EE	\$ 304,407.93
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 223.34
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 366.54
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 305.84
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 530.90
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 167.02
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 36.90
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 235.27
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 286.77
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 297.74
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 1.76
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 0.19
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 224.00
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 139.63
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 21.09
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 5.82
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 187.02
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 105.85
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 241.45
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 56.32
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 85.81
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 81.45
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 7.06
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 15.87
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 196.09
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 240.19
ACH - PSERS VOYA	10	GENERAL FUND	0462.043	VOYA RETIRE - AFTERTAX	\$ 15.52
ACH - PSERS VOYA	10	GENERAL FUND	0462.042	VOYA RETIRE - EE	\$ 18,149.47
ACH - PSERS VOYA	10	GENERAL FUND	0462.041	VOYA RETIRE - ER	\$ 13,679.60
ACH - SEIU LOCAL 32BJ	10	GENERAL FUND	0462.009	DUES (PSEA/SEIU/ESPA)-EE	\$ 2,300.00
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	\$ 2,996.62
ACHIEVEMENT HOUSE CYBER CHARTER SCH	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$ 792.61
ACSHIC	10	GENERAL FUND	0462.007	DENTAL INS PAYABLE	\$ 47,374.89
ACSHIC	10	GENERAL FUND	0462.014	HEALTH INSURANCE	\$ 1,111,421.03

Fund 10 Check Register for the period of 3/1/2026-3/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
ACSHIC	10	GENERAL FUND	0462.032	VISION INS PAYABLE	\$ 7,367.00
ADD-EDUCATION INC	1012410002910310	LRN SPT-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 28,139.20
ADD-EDUCATION INC	1012410003912310	LRN SPT-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 8,975.20
ADD-EDUCATION INC	1012410001908310	LRN SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$ 11,086.80
ADD-EDUCATION INC	1012410001907310	LRN SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$ 11,035.20
AGORA CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$ 14,632.23
ALADDINS	1032100003912510	STUD ACT-HS-ACTIV	580	TRAVEL	\$ 213.52
ALAN CHEN	1022400000000000	COMP ASST	580	TRAVEL	\$ 105.05
ALEX HUTSKO	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 9,100.00
ALEX HUTSKO	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 2,000.00
ALLEGHENY ADULT & PEDIATRIC THERAPY	1012900001908310	OTHR SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$ 3,375.00
ALLEGHENY INTERMEDIATE UNIT	1012330003912310	AUTS SPT-HS-SPED	322	AIU SERVICES	\$ 33,149.17
ALLEGHENY INTERMEDIATE UNIT	1012210002910310	HEAR SPT-DMS-SPED	322	AIU SERVICES	\$ 1,758.20
ALLEGHENY INTERMEDIATE UNIT	1012210001905310	HEAR SPT-FV-SPED	322	AIU SERVICES	\$ 2,813.12
ALLEGHENY INTERMEDIATE UNIT	1012210003912310	HEAR SPT-HS-SPED	322	AIU SERVICES	\$ 1,863.91
ALLEGHENY INTERMEDIATE UNIT	1012210001908310	HEAR SPT-HW-SPED	322	AIU SERVICES	\$ 351.64
ALLEGHENY INTERMEDIATE UNIT	1012210001907310	HEAR SPT-KR-SPED	322	AIU SERVICES	\$ 1,404.51
ALLEGHENY INTERMEDIATE UNIT	1012210001904310	HEAR SPT-OH-SPED	322	AIU SERVICES	\$ 8,890.18
ALLEGHENY INTERMEDIATE UNIT	1012250003912310	LANG SPT-HS-SPED	322	AIU SERVICES	\$ 3,149.17
ALLEGHENY INTERMEDIATE UNIT	1012110003912310	LIFE SKIL-HS-SPED	322	AIU SERVICES	\$ 10,055.25
ALLEGHENY INTERMEDIATE UNIT	1012600003912310	PT OT SRV-HS-SPED	322	AIU SERVICES	\$ 154.13
ALLEGHENY INTERMEDIATE UNIT	1011100002910153	REG ED-DMS-ESL	322	AIU SERVICES	\$ 104.00
ALLEGHENY INTERMEDIATE UNIT	1011100002910153	REG ED-DMS-ESL	322	AIU SERVICES	\$ 187.15
ALLEGHENY INTERMEDIATE UNIT	1011100001905153	REG ED-FV-ESL	322	AIU SERVICES	\$ 103.00
ALLEGHENY INTERMEDIATE UNIT	1011100003912153	REG ED-HS-ESL	322	AIU SERVICES	\$ 110.65
ALLEGHENY INTERMEDIATE UNIT	1011100003912153	REG ED-HS-ESL	322	AIU SERVICES	\$ 187.15
ALLEGHENY INTERMEDIATE UNIT	1011100001908153	REG ED-HW-ESL	322	AIU SERVICES	\$ 103.00
ALLEGHENY INTERMEDIATE UNIT	1011100001907153	REG ED-KR-ESL	322	AIU SERVICES	\$ 103.00
ALLEGHENY INTERMEDIATE UNIT	1011100001904153	REG ED-OH-ESL	322	AIU SERVICES	\$ 103.00
ALLEGHENY INTERMEDIATE UNIT	1023100000000000	BOARD SRV	530	COMMUNICATIONS	\$ 1,591.33
ALLEGHENY INTERMEDIATE UNIT	1023100000000000	BOARD SRV	530	COMMUNICATIONS	\$ 150.00
ALLEGHENY INTERMEDIATE UNIT	1022710001905000	STF DV INST CRT-FV	360	EMPLOYEE TRAINING SERVICE	\$ 50.00
ALLEGHENY INTERMEDIATE UNIT	1022710003912000	STF DV INST CRT-HS	360	EMPLOYEE TRAINING SERVICE	\$ 150.00
ALLEGHENY INTERMEDIATE UNIT	1022710001908000	STF DV INST CRT-HW	360	EMPLOYEE TRAINING SERVICE	\$ 50.00
ALLEGHENY INTERMEDIATE UNIT	1022710001904000	STF DV INST CRT-OH	360	EMPLOYEE TRAINING SERVICE	\$ 100.00
ALLEGHENY INTERMEDIATE UNIT	1028340000000000	STF DV-N.INST CRT	360	EMPLOYEE TRAINING SERVICE	\$ 50.00
ALLEGHENY INTERMEDIATE UNIT	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 1,367.50
ALLEGHENY INTERMEDIATE UNIT	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 1,367.50
ALLEGHENY VALLEY WINLECTRIC CO.	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 500.00
ALLEGHENY VALLEY WINLECTRIC CO.	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 511.27
ALLEGIANCE STAFFING	1026200003912000	OPER MNT-HS	329	PROF EDUCATIONAL SERVICES	\$ 4,018.88
ALLEGIANCE STAFFING	1026200001908000	OPER MNT-HW	329	PROF EDUCATIONAL SERVICES	\$ 672.00
ALLEGIANCE STAFFING	1026200001907000	OPER MNT-KR	329	PROF EDUCATIONAL SERVICES	\$ 168.00
ALLEGIANCE STAFFING	1026200001904000	OPER MNT-OH	329	PROF EDUCATIONAL SERVICES	\$ 336.00
ALS CAFÉ	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$ 43.64
AMAZON	1021200001905000	GUIDANCE-FV	640	BOOKS	\$ 106.35
AMAZON	1022500002910000	LIBR SRV-DMS	640	BOOKS	\$ 83.20
AMAZON	10	GENERAL FUND	0132.051	DUE TO/FROM FUND 51 CAFE	\$ 151.20
AMAZON	1022200001905000	AV SRV-FV	610	GENERAL SUPPLIES	\$ 22.65
AMAZON	1022200001908000	AV SRV-HW	610	GENERAL SUPPLIES	\$ 60.69
AMAZON	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$ 27.15
AMAZON	1014500001905000	EXTRA INNINGS-FV	610	GENERAL SUPPLIES	\$ 115.08
AMAZON	1014500001908000	EXTRA INNINGS-HW	610	GENERAL SUPPLIES	\$ 115.07
AMAZON	1014500001907000	EXTRA INNINGS-KR	610	GENERAL SUPPLIES	\$ 115.07
AMAZON	1014500001904000	EXTRA INNINGS-OH	610	GENERAL SUPPLIES	\$ 115.08
AMAZON	1011904111907000	FED PRG-TITL1-KR	610	GENERAL SUPPLIES	\$ 239.99
AMAZON	1011904111907000	FED PRG-TITL1-KR	610	GENERAL SUPPLIES	\$ 107.97
AMAZON	1012430003912390	GIFTED-HS-SPPRG	610	GENERAL SUPPLIES	\$ 211.24
AMAZON	1021200002910000	GUIDANCE-DMS	610	GENERAL SUPPLIES	\$ 930.01
AMAZON	1021200001905000	GUIDANCE-FV	610	GENERAL SUPPLIES	\$ 235.20
AMAZON	1021200001904000	GUIDANCE-OH	610	GENERAL SUPPLIES	\$ 141.57
AMAZON	1021203643912000	GUIDANCE-PCCD44615-HS	610	GENERAL SUPPLIES	\$ 349.94
AMAZON	1021203641908000	GUIDANCE-PCCD44615-HW	610	GENERAL SUPPLIES	\$ 1,045.07
AMAZON	1021203641904000	GUIDANCE-PCCD44615-OH	610	GENERAL SUPPLIES	\$ 955.31
AMAZON	1024400002910000	HLTH SERV-DMS	610	GENERAL SUPPLIES	\$ 13.29
AMAZON	1024400001905000	HLTH SERV-FV	610	GENERAL SUPPLIES	\$ 13.30
AMAZON	1024400003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$ 13.29

Fund 10 Check Register for the period of 3/1/2026-3/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
AMAZON	1024400001908000	HLTH SERV-HW	610	GENERAL SUPPLIES	\$ 13.30
AMAZON	1024400001907000	HLTH SERV-KR	610	GENERAL SUPPLIES	\$ 13.29
AMAZON	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$ 13.29
AMAZON	1012410001908310	LRN SPT-HW-SPED	610	GENERAL SUPPLIES	\$ 125.36
AMAZON	1012410001907310	LRN SPT-KR-SPED	610	GENERAL SUPPLIES	\$ 208.68
AMAZON	1022804210000000	NPUB-TITLE2	610	GENERAL SUPPLIES	\$ 182.43
AMAZON	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 58.34
AMAZON	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$ 73.93
AMAZON	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 357.09
AMAZON	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$ 18.99
AMAZON	1026200001904000	OPER MNT-OH	610	GENERAL SUPPLIES	\$ 151.00
AMAZON	1018010001707000	PRE-K-PK-KR	610	GENERAL SUPPLIES	\$ 29.98
AMAZON	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$ 184.56
AMAZON	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$ 20.97
AMAZON	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$ 122.94
AMAZON	1023800001908000	PRINC SRV-HW	610	GENERAL SUPPLIES	\$ 160.78
AMAZON	1023800001907000	PRINC SRV-KR	610	GENERAL SUPPLIES	\$ 39.02
AMAZON	1012600001907310	PT OT SERV-KR-SPED	610	GENERAL SUPPLIES	\$ 27.99
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 130.61
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 64.57
AMAZON	1011100002910260	REG ED-DMS-COMPU	610	GENERAL SUPPLIES	\$ 963.68
AMAZON	1011100002910260	REG ED-DMS-COMPU	610	GENERAL SUPPLIES	\$ 15.18
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$ 45.06
AMAZON	1011100002910170	REG ED-DMS-MATH	610	GENERAL SUPPLIES	\$ 122.09
AMAZON	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 2,105.68
AMAZON	1011100001905260	REG ED-FV-COMPU	610	GENERAL SUPPLIES	\$ 47.92
AMAZON	1011100001905151	REG ED-FV-READ	610	GENERAL SUPPLIES	\$ 50.43
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 462.56
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 183.85
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 30.07
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 878.64
AMAZON	1011100003912130	REG ED-HS-BUSED	610	GENERAL SUPPLIES	\$ 189.96
AMAZON	1011100003912140	REG ED-HS-PHYED	610	GENERAL SUPPLIES	\$ 167.34
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$ 1,062.52
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$ 283.72
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$ 34.61
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$ 20.78
AMAZON	1011100001908151	REG ED-HW-READ	610	GENERAL SUPPLIES	\$ 50.44
AMAZON	1011100001805000	REG ED-KG-FV	610	GENERAL SUPPLIES	\$ 47.04
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 21.59
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 265.30
AMAZON	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$ 92.48
AMAZON	1011100001907121	REG ED-KR-MUSIC	610	GENERAL SUPPLIES	\$ 593.49
AMAZON	1011101472910000	REG ED-LIGHT-DMS	610	GENERAL SUPPLIES	\$ 169.44
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 39.02
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 980.26
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 448.63
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 144.98
AMAZON	1011100001904122	REG ED-OH-ART	610	GENERAL SUPPLIES	\$ 434.59
AMAZON	1011100001904151	REG ED-OH-READ	610	GENERAL SUPPLIES	\$ 50.43
AMAZON	1011101211908260	REGED-GRBLTLBET-HW-COMP	610	GENERAL SUPPLIES	\$ 125.10
AMAZON	1026110003912000	SPV MAINT-HS	610	GENERAL SUPPLIES	\$ 355.04
AMAZON	1022711410000000	STF DV INST CRT-PTA	610	GENERAL SUPPLIES	\$ 23.78
AMAZON	1023600000000000	SUPERINT	610	GENERAL SUPPLIES	\$ 339.64
AMAZON	10236000000000103	SUPERINT-ASUPT	610	GENERAL SUPPLIES	\$ 17.54
AMAZON	10236000000000103	SUPERINT-ASUPT	610	GENERAL SUPPLIES	\$ 34.18
AMAZON	1028180000000000	SYS TECH	610	GENERAL SUPPLIES	\$ 52.44
AMAZON	1028180000000000	SYS TECH	610	GENERAL SUPPLIES	\$ 53.99
AMAZON	1021420000000000	TEST SRV	610	GENERAL SUPPLIES	\$ 516.60
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 1,593.40
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 239.94
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 32.11
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 412.13
AMAZON	1022400000000000	COMP ASST	650	TECH SUPPLIES	\$ 409.21
AMERGIS HEALTHCARE STAFFING, INC.	1012110003912310	LIFE SKIL-HS-SPED	330	PROFESSIONAL SERVICES	\$ 712.50
AMERGIS HEALTHCARE STAFFING, INC.	1012110003912310	LIFE SKIL-HS-SPED	330	PROFESSIONAL SERVICES	\$ 4,189.50
AMERICAN HEART ASS	1028340000000000	STF DV-N.INST CRT	360	EMPLOYEE TRAINING SERVICE	\$ 421.01

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Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
AMERICAN ROCK SALT COMPANY LLC	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 2,099.46
AMERICAN ROCK SALT COMPANY LLC	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 2,124.15
AMLE	1023800002910000	PRINC SRV-DMS	810	DUES & FEES	\$ 487.99
ANDREW J RICHARDS	1011100003912160	REG ED-HS-FORGN	580	TRAVEL	\$ 40.46
ANDREW J RICHARDS	1011100003912160	REG ED-HS-FORGN	580	TRAVEL	\$ 156.24
APPERSON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 498.50
APPLE	1022400000000000	COMP ASST	650	TECH SUPPLIES	\$ 1,849.00
ARADA	1028360000000000	STF DV-N.INST NCRT	580	TRAVEL	\$ 53.16
ARBITERSPORTS LLC	1032500003912000	ATHLETIC-HS	658	SOFTWARE	\$ 3,852.00
ASCA	1021200002910000	GUIDANCE-DMS	810	DUES & FEES	\$ 129.00
ASCD	1023800001904000	PRINC SRV-OH	810	DUES & FEES	\$ 278.00
ASHLEY LYNN CONSTANTINE-HARRIS	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 60.90
ASSET CONTROL SOLUTIONS, INC.	1028393640000000	STF SRV-WLNESS-PCCD44615	329	PROF EDUCATIONAL SERVICES	\$ 6,233.00
AUDUBON SOCIETY OF W. PA	1011100001905182	REG ED-FV-ENVIR	329	PROF EDUCATIONAL SERVICES	\$ 4,356.87
AUDUBON SOCIETY OF W. PA	1011100001908182	REG ED-HW-ENVIR	329	PROF EDUCATIONAL SERVICES	\$ 4,356.87
AUDUBON SOCIETY OF W. PA	1011100001907182	REG ED-KR-ENVIR	329	PROF EDUCATIONAL SERVICES	\$ 4,356.87
AUDUBON SOCIETY OF W. PA	1011100001904182	REG ED-OH-ENVIR	329	PROF EDUCATIONAL SERVICES	\$ 4,356.89
B & R POOLS	1032500003912555	ATH-VAR-B-SWIM	431	BUILDING MAINTENANCE	\$ 96.00
B & R POOLS	1032500003912555	ATH-VAR-B-SWIM	431	BUILDING MAINTENANCE	\$ 1,842.50
B & R POOLS	1032500003912568	ATH-VAR-G-SWIM	431	BUILDING MAINTENANCE	\$ 96.00
B & R POOLS	1032500003912568	ATH-VAR-G-SWIM	431	BUILDING MAINTENANCE	\$ 1,842.50
B & R POOLS	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 272.00
B&Z DELI	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 118.64
B&Z DELI	1011100001905000	REG ED-FV	635	MEALS/REFRESHMENTS	\$ 33.34
BAR TACO	1022710002910000	STF DV INST CRT-DMS	580	TRAVEL	\$ 69.35
BAR TACO	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 35.15
BAROQUE VIOLIN SHOP	1011100003912121	REG ED-HS-MUSIC	762	CAP REPLACE EQUIP	\$ 1,715.98
BEAVER VALLEY INTERMEDIATE UNIT	1022711593912000	STAFF DEV - NGHBR GT - HS	329	PROF EDUCATIONAL SERVICES	\$ 500.00
BENJAMIN P MURRAY	1011100003912121	REG ED-HS-MUSIC	580	TRAVEL	\$ 86.28
BIO COMPANY INC	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 44.00
BIO COMPANY INC	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 20.00
BIO COMPANY INC	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 72.50
BIO COMPANY INC	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 158.62
BIO COMPANY INC	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 286.50
BIO COMPANY INC	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 12.20
BIO COMPANY INC	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 27.40
BIO COMPANY INC	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 158.00
BIO COMPANY INC	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 153.00
BLICK ART MATERIALS	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 429.32
BLICK ART MATERIALS	1011100001908122	REG ED-HW-ART	610	GENERAL SUPPLIES	\$ 75.40
BP	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 11.30
BRIAN & SUSAN R BUZZATTO	1024400000000000	HLTH SRV	330	PROFESSIONAL SERVICES	\$ 960.00
BRIAN & SUSAN R BUZZATTO	1024400000000000	HLTH SRV	432	REPAIR OF EQUIPMENT	\$ 100.00
BROADWAY BREHOUSE	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 24.50
BROADWAY BREWHOUSE	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 21.60
BSN SPORTS	1032500003912560	ATH-VAR-BASE	610	GENERAL SUPPLIES	\$ 267.84
BSN SPORTS	1032500003912560	ATH-VAR-BASE	610	GENERAL SUPPLIES	\$ 97.44
BSN SPORTS	1032500003912560	ATH-VAR-BASE	610	GENERAL SUPPLIES	\$ 298.94
BSN SPORTS	1032500003912560	ATH-VAR-BASE	610	GENERAL SUPPLIES	\$ 192.05
BUTLER AREA SCHOOL DISTRICT	1014901231900000	OTHER PROG-DISCED-ELEM	513	CONTRACTED TRANSPORTATION	\$ 1,400.00
CANZIAN/JOHNSTON & ASSOCIATES LLC	1046003501905000	CONSTR-FACILITY GRNT-FV	330	PROFESSIONAL SERVICES	\$ 721.87
CANZIAN/JOHNSTON & ASSOCIATES LLC	1046000001905000	CONSTRUC-FV	330	PROFESSIONAL SERVICES	\$ 240.63
CARNEGIE INSTITUTE (PRSEF)	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 350.00
CARNEGIE MUSEUMS	1011101502910000	REG ED-COLLC-DMS	810	DUES & FEES	\$ 1,200.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011101191905110	REG ED-STEAM CURRICULM-FV	640	BOOKS	\$ 219.78
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011101191905110	REG ED-STEAM CURRICULM-FV	610	GENERAL SUPPLIES	\$ 1,097.42
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011101191908110	REG ED-STEAM CURRICULM-HW	610	GENERAL SUPPLIES	\$ 971.95
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011101191908110	REG ED-STEAM CURRICULM-HW	610	GENERAL SUPPLIES	\$ 1,097.40
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011101191907110	REG ED-STEAM CURRICULM-KR	610	GENERAL SUPPLIES	\$ 1,097.42
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011101191904110	REG ED-STEAM CURRICULM-OH	610	GENERAL SUPPLIES	\$ 1,097.51
CATALYST ACADEMY CHARTER SCHOOL	1011100001904000	REG ED-OH	562	TUITION-PA CHARTER SCHLS	\$ 3,177.83
CDW	1026600001904000	SECURITY-OH	650	TECH SUPPLIES	\$ 2,442.48
CDW GOVERNMENT LLC	1022400000000000	COMP ASST	766	CAP REPLACE TECH EQUIP	\$ 60,480.00
CENTURY SPORTS	1032500003912000	ATHLETIC-HS	762	CAP REPLACE EQUIP	\$ 3,565.50
CENTURY SPORTS	1032501523912550	ATH-ATHACT-HS-ATHLE	610	GENERAL SUPPLIES	\$ 944.35
CENTURY SPORTS	1032500002910558	ATH-DMS-B-TRCK	610	GENERAL SUPPLIES	\$ 4.85
CENTURY SPORTS	1032500002910558	ATH-DMS-B-TRCK	610	GENERAL SUPPLIES	\$ 18.73

Fund 10 Check Register for the period of 3/1/2026-3/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
CENTURY SPORTS	1032500002910560	ATH-DMS-BASE	610	GENERAL SUPPLIES	\$ 15.70
CENTURY SPORTS	1032500002910560	ATH-DMS-BASE	610	GENERAL SUPPLIES	\$ 327.10
CENTURY SPORTS	1032500002910560	ATH-DMS-BASE	610	GENERAL SUPPLIES	\$ 119.50
CENTURY SPORTS	1032500002910560	ATH-DMS-BASE	610	GENERAL SUPPLIES	\$ 28.12
CENTURY SPORTS	1032500002910571	ATH-DMS-G-TRCK	610	GENERAL SUPPLIES	\$ 4.85
CENTURY SPORTS	1032500002910571	ATH-DMS-G-TRCK	610	GENERAL SUPPLIES	\$ 18.72
CENTURY SPORTS	1032500002910574	ATH-DMS-SOFTBALL	610	GENERAL SUPPLIES	\$ 15.70
CENTURY SPORTS	1032500002910574	ATH-DMS-SOFTBALL	610	GENERAL SUPPLIES	\$ 179.50
CENTURY SPORTS	1032500002910574	ATH-DMS-SOFTBALL	610	GENERAL SUPPLIES	\$ 72.40
CENTURY SPORTS	1032500002910574	ATH-DMS-SOFTBALL	610	GENERAL SUPPLIES	\$ 28.19
CENTURY SPORTS	1032500002310572	ATH-GR7-G-VOLY	610	GENERAL SUPPLIES	\$ 16.24
CENTURY SPORTS	1032500002410572	ATH-GR8-G-VOLY	610	GENERAL SUPPLIES	\$ 16.25
CENTURY SPORTS	1032500003312560	ATH-GR9-BASE	610	GENERAL SUPPLIES	\$ 71.70
CENTURY SPORTS	1032500003412554	ATH-JV-B-LAX	610	GENERAL SUPPLIES	\$ 189.80
CENTURY SPORTS	1032500003412554	ATH-JV-B-LAX	610	GENERAL SUPPLIES	\$ 168.66
CENTURY SPORTS	1032500003412560	ATH-JV-BASE	610	GENERAL SUPPLIES	\$ 71.70
CENTURY SPORTS	1032500003912554	ATH-VAR-B-LAX	610	GENERAL SUPPLIES	\$ 189.80
CENTURY SPORTS	1032500003912554	ATH-VAR-B-LAX	610	GENERAL SUPPLIES	\$ 168.66
CENTURY SPORTS	1032500003912560	ATH-VAR-BASE	610	GENERAL SUPPLIES	\$ 32.71
CENTURY SPORTS	1032500003912560	ATH-VAR-BASE	610	GENERAL SUPPLIES	\$ 65.42
CENTURY SPORTS	1032500003912560	ATH-VAR-BASE	610	GENERAL SUPPLIES	\$ 57.36
CHAPT GPT	10281800000000000	SYS TECH	658	SOFTWARE	\$ 20.00
CHAT GPT	1023800003912000	PRINC SRV-HS	658	SOFTWARE	\$ 20.00
CHICK FIL A	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 262.54
CHICK FIL A	10227100000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 226.15
CHILDREN'S MUSEUM OF PITTSBURGH	1011101501908000	REG ED-COLLC-HW	810	DUES & FEES	\$ 910.00
CHURN	10227100000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 85.00
COCHLEAR AMERICAS	10122100002910310	HEAR SPT-DMS-SPED	610	GENERAL SUPPLIES	\$ 300.00
COFFEE COLLAGE	1011100003912121	REG ED-HS-MUSIC	580	TRAVEL	\$ 22.79
COMBUSTION EQUIPMENT CO INC	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$ 377.00
COMMONWEALTH CHARTER ACADEMY	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 9,042.80
COMMONWEALTH CHARTER ACADEMY	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$ 1,808.55
COMMONWEALTH CHARTER ACADEMY	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$ 1,523.40
COMMONWEALTH CHARTER ACADEMY	1011100001904000	REG ED-OH	562	TUITION-PA CHARTER SCHLS	\$ 1,523.39
CONTAINER STORE	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 112.50
CONTRACT PAPER GROUP INC.	10251100000000000	BUSINESS	610	GENERAL SUPPLIES	\$ 1,328.00
CONTRACT PAPER GROUP INC.	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$ 2,656.00
CONTRACT PAPER GROUP INC.	10254000000000000	PRINTING	610	GENERAL SUPPLIES	\$ 280.00
CONTRACT PAPER GROUP INC.	10254000000000000	PRINTING	610	GENERAL SUPPLIES	\$ 112.00
CONTRACT PAPER GROUP INC.	10254000000000000	PRINTING	610	GENERAL SUPPLIES	\$ 112.00
CONTRACT PAPER GROUP INC.	10254000000000000	PRINTING	610	GENERAL SUPPLIES	\$ 280.00
CONTRACT PAPER GROUP INC.	10254000000000000	PRINTING	610	GENERAL SUPPLIES	\$ 224.00
CONTRACT PAPER GROUP INC.	10254000000000000	PRINTING	610	GENERAL SUPPLIES	\$ 112.00
CONTRACT PAPER GROUP INC.	10254000000000000	PRINTING	610	GENERAL SUPPLIES	\$ 2,760.00
CONTRACT PAPER GROUP INC.	10254000000000000	PRINTING	610	GENERAL SUPPLIES	\$ 11,040.00
CONTRACT PAPER GROUP INC.	10254000000000000	PRINTING	610	GENERAL SUPPLIES	\$ 168.00
CONTRACT PAPER GROUP INC.	10254000000000000	PRINTING	610	GENERAL SUPPLIES	\$ 2,668.20
CORNELL SCHOOL DISTRICT	1014901231900000	OTHER PROG-DISCED-ELEM	513	CONTRACTED TRANSPORTATION	\$ 400.00
COSTCO	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$ 202.96
CPR SIMPLICITY LLC	1024400003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$ 156.00
CREATIVE PRODUCT SOURCING	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$ 142.50
CREATIVE PRODUCT SOURCING	1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$ 142.50
CREATIVE PRODUCT SOURCING	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$ 142.50
CREATIVE PRODUCT SOURCING	1011100001904110	REG ED-OH-GENRL	610	GENERAL SUPPLIES	\$ 142.50
CREATIVE PRODUCT SOURCING	1026600001905000	SECURITY-FV	610	GENERAL SUPPLIES	\$ 597.50
CREATIVE PRODUCT SOURCING	1026600001908000	SECURITY-HW	610	GENERAL SUPPLIES	\$ 597.50
CREATIVE PRODUCT SOURCING	1026600001907000	SECURITY-KR	610	GENERAL SUPPLIES	\$ 597.50
CREATIVE PRODUCT SOURCING	1026600001904000	SECURITY-OH	610	GENERAL SUPPLIES	\$ 597.50
CREXO	1011100001905260	REG ED-FV-COMPU	650	TECH SUPPLIES	\$ 253.00
CROWN PLAZA	1022710002910000	STF DV INST CRT-DMS	580	TRAVEL	\$ 239.80
CROWN PLAZA	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 239.80
DAGOSTINO ELECTRONIC SERVICES, INC.	10224000000000000	COMP ASST	766	CAP REPLACE TECH EQUIP	\$ 3,946.10
DAGOSTINO ELECTRONIC SERVICES, INC.	10266000000000000	SECURITY	432	REPAIR OF EQUIPMENT	\$ 862.50
DAGOSTINO ELECTRONIC SERVICES, INC.	10266000000000000	SECURITY	432	REPAIR OF EQUIPMENT	\$ 240.00
DANA LYNNE SIMILE	10283400000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 259.19
DAULTON JAMES MCGINLEY	10239000000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 24.95
DAULTON JAMES MCGINLEY	10239000000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 22.00

Fund 10 Check Register for the period of 3/1/2026-3/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
DAULTON JAMES MCGINLEY	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 50.00
DESANTIS SOLUTIONS	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 2,457.33
DESANTIS SOLUTIONS	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 146.60
DESANTIS SOLUTIONS	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 2,940.22
DESANTIS SOLUTIONS	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 1,055.00
DESANTIS SOLUTIONS	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 826.35
DESANTIS SOLUTIONS	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 826.35
DESANTIS SOLUTIONS	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$ 622.96
DESANTIS SOLUTIONS	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$ 266.00
DESANTIS SOLUTIONS	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 130.78
DESANTIS SOLUTIONS	1026200003912000	OPER MNT-HS	432	REPAIR OF EQUIPMENT	\$ 1,262.10
DIDAX	1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$ 21.99
DIDAX	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$ 131.94
DIDAX	1011100001904110	REG ED-OH-GENRL	610	GENERAL SUPPLIES	\$ 87.96
DMARCLY	1021240000000000	INFO SRV	658	SOFTWARE	\$ 199.00
DOLLAR TREE	1023700000000000	COMMUNICATIONS / PR	610	GENERAL SUPPLIES	\$ 25.00
DOLLAR TREE	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$ 27.50
DOLLAR TREE	1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$ 27.50
DOLLAR TREE	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$ 27.50
DQE COMMUNICATIONS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 3,437.50
DRAZ'S PAINTING, LLC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 1,500.00
DUNKIN DONUTS	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 29.00
DUQUESNE CITY SCHOOL DISTRICT	1014901231900000	OTHER PROG-DISCED-ELEM	513	CONTRACTED TRANSPORTATION	\$ 400.00
DUQUESNE LIGHT COMPANY	1026200002910000	OPER MNT-DMS	622	ELECTRICITY	\$ 13,689.53
DUQUESNE LIGHT COMPANY	1026200001905000	OPER MNT-FV	622	ELECTRICITY	\$ 6,153.83
DUQUESNE LIGHT COMPANY	1026200003912000	OPER MNT-HS	622	ELECTRICITY	\$ 47,839.12
DUQUESNE LIGHT COMPANY	1026200001908000	OPER MNT-HW	622	ELECTRICITY	\$ 6,597.66
DUQUESNE LIGHT COMPANY	1026200001907000	OPER MNT-KR	622	ELECTRICITY	\$ 8,788.01
DUQUESNE LIGHT COMPANY	1026200001904000	OPER MNT-OH	622	ELECTRICITY	\$ 11,710.41
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 607.76
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 303.88
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 1,211.58
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 380.00
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 303.88
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 303.88
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 303.88
EDWARDS RESTAURANT	1011100003912121	REG ED-HS-MUSIC	580	TRAVEL	\$ 18.31
EFCC ACQUISITION CORP.	1012900002910310	OTHR SPT-DMS-SPED	330	PROFESSIONAL SERVICES	\$ 1,492.25
EFCC ACQUISITION CORP.	1012900002910310	OTHR SPT-DMS-SPED	330	PROFESSIONAL SERVICES	\$ 1,727.25
EFCC ACQUISITION CORP.	1012900002910310	OTHR SPT-DMS-SPED	330	PROFESSIONAL SERVICES	\$ 1,821.25
EFCC ACQUISITION CORP.	1012900002910310	OTHR SPT-DMS-SPED	330	PROFESSIONAL SERVICES	\$ 1,844.75
ELIZABETH MARIE FELDMAN	1022710002910000	STF DV INST CRT-DMS	580	TRAVEL	\$ 44.00
ELIZABETH SPEED	1032100003912510	STUD ACT-HS-ACTIV	329	PROF EDUCATIONAL SERVICES	\$ 75.00
EMBASSY SUITES	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ (92.76)
EMILY LOUISE TURNER	1011100003912160	REG ED-HS-FORGN	580	TRAVEL	\$ 31.47
EMILY LOUISE TURNER	1011100003912160	REG ED-HS-FORGN	580	TRAVEL	\$ 138.88
ENVIRONMENTAL CHARTER SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 13,278.61
ENVIRONMENTAL CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 13,278.61
ENVIRONMENTAL CHARTER SCHOOL	1011100002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$ 1,764.26
EPS OPERATIONS, LLC	1011904111907170	FED PRG-TITL1-KR-MATH	610	GENERAL SUPPLIES	\$ 619.59
EPS OPERATIONS, LLC	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 65.66
EPS OPERATIONS, LLC	1022714211900000	STF DV INST CRT-TITL2-EL	329	PROF EDUCATIONAL SERVICES	\$ 1,200.00
EQUIPARTS	1026200003912000	OPER MNT-HS	762	CAP REPLACE EQUIP	\$ 2,202.13
EQUIPARTS	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 274.56
EQUIPARTS	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 221.62
EQUIPARTS	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 190.27
EQUIPARTS	1026200001905001	OPER MNT-FV-MAINT	610	GENERAL SUPPLIES	\$ 126.12
EQUIPARTS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 586.50
EQUIPARTS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 546.00
EQUIPARTS	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$ 372.85
ERDNER ANIMATION, LLC	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$ 4,350.00
EVAN W. KNAUER	1028180000000000	SYS TECH	329	PROF EDUCATIONAL SERVICES	\$ 250.00
EVAN W. KNAUER	1028180000000000	SYS TECH	329	PROF EDUCATIONAL SERVICES	\$ 250.00
FCAHS ACTIVITIES FUND	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$ 91.00
FCASD CAFETERIA FUND	1023100000000000	BOARD SRV	635	MEALS/REFRESHMENTS	\$ 66.75
FCASD CAFETERIA FUND	1023700000000000	COMMUNICATIONS / PR	635	MEALS/REFRESHMENTS	\$ 843.70
FCASD CAFETERIA FUND	1014500001905000	EXTRA INNINGS-FV	635	MEALS/REFRESHMENTS	\$ 16.29

Fund 10 Check Register for the period of 3/1/2026-3/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
FCASD CAFETERIA FUND	1014500001908000	EXTRA INNINGS-HW	635	MEALS/REFRESHMENTS	\$ 16.29
FCASD CAFETERIA FUND	1014500001907000	EXTRA INNINGS-KR	635	MEALS/REFRESHMENTS	\$ 16.29
FCASD CAFETERIA FUND	1014500001904000	EXTRA INNINGS-OH	635	MEALS/REFRESHMENTS	\$ 16.29
FCASD CAFETERIA FUND	10129000000000310	OTHR SPT-SPED	635	MEALS/REFRESHMENTS	\$ 182.00
FCASD CAFETERIA FUND	1018010001707000	PRE-K-PK-KR	635	MEALS/REFRESHMENTS	\$ 93.20
FCASD CAFETERIA FUND	1018010001707000	PRE-K-PK-KR	635	MEALS/REFRESHMENTS	\$ 44.40
FCASD CAFETERIA FUND	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 200.25
FCASD CAFETERIA FUND	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 56.00
FCASD CAFETERIA FUND	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 153.00
FCASD CAFETERIA FUND	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 104.50
FCASD CAFETERIA FUND	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 360.00
FCASD CAFETERIA FUND	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 75.00
FCASD CAFETERIA FUND	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 1,110.75
FCASD CAFETERIA FUND	1022711410000000	STF DV INST CRT-PTA	635	MEALS/REFRESHMENTS	\$ 148.25
FCASD CAFETERIA FUND	1022711410000000	STF DV INST CRT-PTA	635	MEALS/REFRESHMENTS	\$ 169.35
FCASD CAFETERIA FUND	1022711410000000	STF DV INST CRT-PTA	635	MEALS/REFRESHMENTS	\$ 93.25
FILTECH INC.	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 67.08
FILTECH INC.	1026200001905001	OPER MNT-FV-MAINT	610	GENERAL SUPPLIES	\$ 185.00
FILTECH INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 1,821.20
FILTECH INC.	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$ 429.48
FILTECH INC.	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 116.00
FIRESIDE EVENTS, LLC	1033000000000000	COMM SRV	330	PROFESSIONAL SERVICES	\$ 712.50
FIRST WATCH	1022710002910000	STF DV INST CRT-DMS	580	TRAVEL	\$ 38.15
FIRST WATCH	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 17.78
FLINN SCIENTIFIC INC.	1012430002910390	GIFTED-DMS-SPRG	610	GENERAL SUPPLIES	\$ 91.20
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 98.99
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 49.99
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 67.96
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 14.95
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 18.98
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 10.49
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 129.00
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 64.56
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 18.79
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 113.70
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 30.99
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 99.99
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 45.99
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 15.29
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 18.49
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 32.99
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 67.99
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 18.49
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 10.47
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 8.29
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 74.99
FLINN SCIENTIFIC INC.	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 21.99
FLUTTERBEE EDUCATION GROUP	1022500001908000	LIBR SRV-HW	640	BOOKS	\$ 503.39
FNB CREDIT	1000000000000000	REV	R6999	MISC REVENUE	\$ (25.27)
FNB CREDIT INTL FEE REFUND	1000000000000000	REV	R6999	MISC REVENUE	\$ (4.19)
FOLLETT CONTENT SOLUTIONS, LLC	1022500001905000	LIBR SRV-FV	640	BOOKS	\$ 222.08
FOLLETT CONTENT SOLUTIONS, LLC	1022500001905000	LIBR SRV-FV	640	BOOKS	\$ 1,459.14
FOLLETT CONTENT SOLUTIONS, LLC	1022500001907000	LIBR SRV-KR	640	BOOKS	\$ 229.85
FOLLETT CONTENT SOLUTIONS, LLC	1022500001907000	LIBR SRV-KR	640	BOOKS	\$ 12.99
FOLLETT CONTENT SOLUTIONS, LLC	1022500001904000	LIBR SRV-OH	640	BOOKS	\$ 385.40
FOLLETT CONTENT SOLUTIONS, LLC	1011904111907000	FED PRG-TITL1-KR	610	GENERAL SUPPLIES	\$ 1,622.56
FOOD FOR THOUGHT	1023800002910000	PRINC SRV-DMS	635	MEALS/REFRESHMENTS	\$ 205.80
FOX CHAPEL AUTHORITY	1026200001905000	OPER MNT-FV	424	WATER	\$ 2,682.04
FOX CHAPEL AUTHORITY	1026200001905000	OPER MNT-FV	424	WATER	\$ 578.65
FOX CHAPEL AUTHORITY	1026200001907000	OPER MNT-KR	424	WATER	\$ 4,443.36
FRANKLIN WEST SUPERVISORY UNION	1022711593912000	STAFF DEV - NGHBR GT - HS	580	TRAVEL	\$ 3,110.45
FRESH PICK	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 10.83
GABRIELLE M. BONESSO	1028393640000000	STF SRV-WLNESS-PCCD44615	329	PROF EDUCATIONAL SERVICES	\$ 1,000.00
GIANNA VIAS	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$ 28.85
GIANT EAGLE	10	GENERAL FUND	0132.051	DUE TO/FROM FUND 51 CAFE	\$ 283.90
GIANT EAGLE	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$ 47.55
GIANT EAGLE	1012110003912310	LIFE SKIL-HS-SPED	610	GENERAL SUPPLIES	\$ 29.93

Fund 10 Check Register for the period of 3/1/2026-3/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
GIANT EAGLE	1012110003912310	LIFE SKIL-HS-SPED	610	GENERAL SUPPLIES	\$ 78.34
GIANT EAGLE	1029100000000000	OTHER SUPPORT SERVICES	610	GENERAL SUPPLIES	\$ 450.00
GIANT EAGLE	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$ 60.00
GIANT EAGLE	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$ 377.16
GIANT EAGLE	1011100003912240	REG ED-HS-FAMLY	610	GENERAL SUPPLIES	\$ 46.60
GIANT EAGLE	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 608.85
GIANT EAGLE	1027200000000000	STU TRANS	515	PUBLIC CARRIERS	\$ 295.50
GLASS KALEIDOSCOPE	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 300.00
GODADDY	1021240000000000	INFO SRV	658	SOFTWARE	\$ 959.98
GOSTA FRANTZ	1011100003912000	REG ED-HS	281	OPEB HEALTH	\$ 925.00
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 257.86
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 200.41
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 19.79
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 520.12
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 146.98
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 58.11
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 313.58
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 71.60
GRAINGER	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$ 23.54
GREATAMERICA FINANCIAL SERVICES	1025400000000000	PRINTING	448	LEASE OF TECH SERVICES	\$ 320.16
GUMPHER ELECTRICAL SERVICES	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 466.91
GUMPHER ELECTRICAL SERVICES	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 4,836.00
GUMPHER ELECTRICAL SERVICES	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 1,155.00
GYNESKA LUCIA VELASQUEZ RAMIREZ	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 109.95
HAB-DLT (ER)	10	GENERAL FUND	0462.005	COURT-ORDER DEDUCTS-EE	\$ 108.00
HAMPTON INN	1011100003912121	REG ED-HS-MUSIC	580	TRAVEL	\$ 490.57
HANNA MARIE CLARKE	1022710002910000	STF DV INST CRT-DMS	240	TUITION REIMBURSEMENT	\$ 1,602.00
HAVE I BEEN PWNED	1021240000000000	INFO SRV	658	SOFTWARE	\$ 1,630.00
HAVTECH PARTS DIVISION, LLC	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 4,050.00
HEATHER E BONNAR	1011100001905000	REG ED-FV	580	TRAVEL	\$ 12.62
HERSHEY LODGE	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$ 253.08
HERSHEY LODGE	1028364210000000	STF DEV-TITL2	580	TRAVEL	\$ 609.92
HERSHEY LODGE	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 42.16
HERSHEY LODGE	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ (198.69)
HOLIDAY VALLEY	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 2,670.00
HOLLIS AND GERMANN MUSIC INC.	1011100003912121	REG ED-HS-MUSIC	432	REPAIR OF EQUIPMENT	\$ 3,642.00
HOME DEPOT CREDIT SERVICES	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ (712.97)
HOME DEPOT CREDIT SERVICES	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 1,104.45
HONEST COFFEE ROAS	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 20.72
HOTEL HERSHEY	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 941.69
HUDL.COM	1032500003912000	ATHLETIC-HS	658	SOFTWARE	\$ 106.04
IGNITION DRAWING	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$ 33.92
INDIANA TOWNSHIP	1023500001905000	LEGAL SRV	810	DUES & FEES	\$ 96.25
INDIANA TOWNSHIP	1023503501905000	LEGAL SRV-FACILITY GRNT	810	DUES & FEES	\$ 288.75
INDUSTRIAL PUMP & MOTOR REPAIR, LTD	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 3,947.36
INSIGHT PA CYBER CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 1,389.49
INSIGHT PA CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$ 1,523.39
INSIGHT PA CYBER CHARTER SCHOOL	1011100001907000	REG ED-KR	562	TUITION-PA CHARTER SCHLS	\$ 1,523.39
INTERIOR SUPPLY	1046000001905000	CONSTRUC-FV	610	GENERAL SUPPLIES	\$ 1,383.10
INTERIOR SUPPLY	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 27.22
IST	1025400000000000	PRINTING	330	PROFESSIONAL SERVICES	\$ 15,931.00
ITALIAN VILLAGE PI	1012110003912310	LIFE SKIL-HS-SPED	635	MEALS/REFRESHMENTS	\$ 298.80
ITALIAN VILLAGE PI	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 277.78
ITALIAN VILLAGE PI	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 40.33
IVIDEO TECHNOLOGIES LLC	1021240000000000	INFO SRV	766	CAP REPLACE TECH EQUIP	\$ 7,494.83
J. W. PEPPER & SON INC.	1011100002910121	REG ED-DMS-MUSIC	610	GENERAL SUPPLIES	\$ 26.95
J. W. PEPPER & SON INC.	1011100002910121	REG ED-DMS-MUSIC	610	GENERAL SUPPLIES	\$ 31.10
J. W. PEPPER & SON INC.	1011100002910121	REG ED-DMS-MUSIC	610	GENERAL SUPPLIES	\$ 25.30
J. W. PEPPER & SON INC.	1011100002910121	REG ED-DMS-MUSIC	610	GENERAL SUPPLIES	\$ 13.99
J. W. PEPPER & SON INC.	1011100002910121	REG ED-DMS-MUSIC	610	GENERAL SUPPLIES	\$ 19.95
J. W. PEPPER & SON INC.	1011100002910121	REG ED-DMS-MUSIC	610	GENERAL SUPPLIES	\$ 39.99
J. W. PEPPER & SON INC.	1011100002910121	REG ED-DMS-MUSIC	610	GENERAL SUPPLIES	\$ 29.99
J. W. PEPPER & SON INC.	1011100002910121	REG ED-DMS-MUSIC	610	GENERAL SUPPLIES	\$ 24.95
J. W. PEPPER & SON INC.	1011100001907121	REG ED-KR-MUSIC	610	GENERAL SUPPLIES	\$ 139.30
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

Fund 10 Check Register for the period of 3/1/2026-3/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
J.C. EHRLICH CO. INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 162.94
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
JAMES P. SHEETS	1033000000000000	COMM SRV	330	PROFESSIONAL SERVICES	\$ 250.00
JANITORS SUPPLY INC.	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$ 235.24
JENNIFER DEPOLI ANTONIKAS	1011100003912241	REG ED-HS-CHDEV	610	GENERAL SUPPLIES	\$ 183.94
JENNIFER DEPOLI ANTONIKAS	1011100003912240	REG ED-HS-FAMLY	610	GENERAL SUPPLIES	\$ 14.36
JENNIFER L KLEIN	1022710003912000	STF DV INST CRT-HS	580	TRAVEL	\$ 15.00
JENNIFER L KLEIN	1022710003912000	STF DV INST CRT-HS	580	TRAVEL	\$ 19.58
JIMMY WANS	10129000000000310	OTHR SPT-SPED	635	MEALS/REFRESHMENTS	\$ 337.13
JML LANDSCAPE LLC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 2,061.00
JML LANDSCAPE LLC	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 1,055.00
JML LANDSCAPE LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 4,312.00
JML LANDSCAPE LLC	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 1,828.00
JML LANDSCAPE LLC	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 1,526.50
JML LANDSCAPE LLC	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 2,823.00
JOHNSON CONTROLS FIRE PROTECTION LP	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 6,514.21
JOHNSTONBAUGH'S MUSIC CENTERS	1011100002910123	REG ED-DMS-BAND	432	REPAIR OF EQUIPMENT	\$ 104.82
JOHNSTONE SUPPLY	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 1,203.82
JORDAN TAX SERVICE INC.	10233000000000000	TAX SRV	310	ADMINISTRATIVE SERVICES	\$ 172.80
JOSHUA BECK	1011100001907121	REG ED-KR-MUSIC	432	REPAIR OF EQUIPMENT	\$ 150.00
JOSTENS, INC.	1032501523912550	ATH-ATHACT-HS-ATHLE	610	GENERAL SUPPLIES	\$ 578.00
JOSTENS, INC.	1032501523912550	ATH-ATHACT-HS-ATHLE	610	GENERAL SUPPLIES	\$ 7,557.00
JOSTENS, INC.	1011100003912000	REG ED-HS	610	GENERAL SUPPLIES	\$ 9,794.00
JOSTENS, INC.	1011100003912000	REG ED-HS	610	GENERAL SUPPLIES	\$ 40.10
JOSTENS, INC.	1011100003912000	REG ED-HS	610	GENERAL SUPPLIES	\$ 1,857.85
KALAHARI	1011100003912121	REG ED-HS-MUSIC	580	TRAVEL	\$ 321.00
	1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$ 100.00
KATHERINE & NICHOLAS SZAKELYHIDI	1000000150000000	REV-OHARA	R6111	CURRENT REAL ESTATE TAXES	\$ 465.86
KELLY SERVICES INC.	1023800001905000	PRINC SRV-FV	329	PROF EDUCATIONAL SERVICES	\$ 7,132.95
KELLY SERVICES INC.	1023800003912000	PRINC SRV-HS	329	PROF EDUCATIONAL SERVICES	\$ 10,745.21
KELLY SERVICES INC.	1023800001908000	PRINC SRV-HW	329	PROF EDUCATIONAL SERVICES	\$ 1,414.80
KELLY SERVICES INC.	1023800001908000	PRINC SRV-HW	329	PROF EDUCATIONAL SERVICES	\$ 5,069.70
KELLY SERVICES INC.	1023800001907000	PRINC SRV-KR	329	PROF EDUCATIONAL SERVICES	\$ 4,231.44
KELLY SERVICES INC.	1023800001907000	PRINC SRV-KR	329	PROF EDUCATIONAL SERVICES	\$ 1,061.10
KELLY SERVICES INC.	1023800001904000	PRINC SRV-OH	329	PROF EDUCATIONAL SERVICES	\$ 15,689.66
KELLY SERVICES INC.	1011100002910110	REG ED-DMS-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 26,281.20
KELLY SERVICES INC.	1011100001905110	REG ED-FV-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 13,297.67
KELLY SERVICES INC.	1011100003912110	REG ED-HS-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 23,213.28
KELLY SERVICES INC.	1011100001908110	REG ED-HW-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 12,652.90
KELLY SERVICES INC.	1011100001907110	REG ED-KR-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 15,491.30
KELLY SERVICES INC.	1011100001904110	REG ED-OH-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 25,842.56
KERRY KEATING	1032500003912000	ATHLETIC-HS	658	SOFTWARE	\$ 500.00
KEYSTONE COLLECTIONS GROUP	10	GENERAL FUND	0462.005	COURT-ORDER DEDUCTS-EE	\$ 473.80
KISKI AREA SCHOOL DISTRICT	1014901231900000	OTHER PROG-DISCED-ELEM	513	CONTRACTED TRANSPORTATION	\$ 400.00
KJ MAGNETICS	1032100003912510	STUD ACT-HS-ACTIV	610	GENERAL SUPPLIES	\$ 280.31
	1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$ 100.00
KYLE BUCHHEISTER	1014901231900000	OTHER PROG-DISCED-ELEM	329	PROF EDUCATIONAL SERVICES	\$ 237.50
LAURA MARIE MILLER	1011100002910000	REG ED-DMS	580	TRAVEL	\$ 36.54
LAURA MARIE MILLER	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 507.01
LEAF FINANCING	10514000000000000	LEASES	913	PRINCIPAL - LEASES	\$ 26,071.00
LENZER BUS	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 7,232.04
LINCOLN PARK PERFORMING ARTS CHARTE	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$ 1,517.99
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.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 333.75
LINS ELEVATOR SERVICE, INC.	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 182.98
LINS ELEVATOR SERVICE, INC.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 182.98
LOAFERS BREAD	1023800001904000	PRINC SRV-OH	635	MEALS/REFRESHMENTS	\$ 65.22
LOG CABIN FAMILY	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$ 47.44
LOWE'S BUSINESS ACCOUNT	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 23.73
LUCKY SALOON	10283400000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 23.60
LUGAILA MECHANICAL INC.	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 540.00
LUKE THOMAS BARKLEY	10281800000000000	SYS TECH	580	TRAVEL	\$ 22.82
LYFT	10283400000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 19.76
MACGILL & COMPANY	1024400002910000	HLTH SERV-DMS	610	GENERAL SUPPLIES	\$ 14.97

Fund 10 Check Register for the period of 3/1/2026-3/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
MACGILL & COMPANY	1024400001905000	HLTH SERV-FV	610	GENERAL SUPPLIES	\$ 6.98
MACGILL & COMPANY	10244000003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$ 14.98
MACGILL & COMPANY	10244000001908000	HLTH SERV-HW	610	GENERAL SUPPLIES	\$ 6.98
MACGILL & COMPANY	10244000001907000	HLTH SERV-KR	610	GENERAL SUPPLIES	\$ 3.90
MACGILL & COMPANY	10244000001907000	HLTH SERV-KR	610	GENERAL SUPPLIES	\$ 6.98
MACGILL & COMPANY	10244000001907000	HLTH SERV-KR	610	GENERAL SUPPLIES	\$ 11.16
MACGILL & COMPANY	10244000001907000	HLTH SERV-KR	610	GENERAL SUPPLIES	\$ 12.89
MACGILL & COMPANY	10244000001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$ 6.98
MACGILL & COMPANY	10244000001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$ 5.52
MADE.DO	10111000001905260	REG ED-FV-COMPU	650	TECH SUPPLIES	\$ 108.00
MADE.DO INTL FEE	10111000001905260	REG ED-FV-COMPU	650	TECH SUPPLIES	\$ 2.16
MAFFEI STRAYER FURNISHINGS INC.	10262000003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 800.00
MAGIC SCHOOL	10111000002910150	REG ED-DMS-LANG	658	SOFTWARE	\$ 106.96
MARS AREA ACTIVITY FUND	10321000003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 66.00
MARTIN FITZWILLIAMS MATVEY	10325000003912564	ATH-VAR-G-BSKT	580	TRAVEL	\$ 326.52
MARTINS BAR	10283400000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 43.59
MARTINS BBQ	10283400000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 37.47
MARY BETH WISEMAN	10283642100000000	STF DEV-TITL2	580	TRAVEL	\$ 370.90
MARY BETH WISEMAN	10283642100000000	STF DEV-TITL2	580	TRAVEL	\$ 43.22
MARY BETH WISEMAN	10283642100000000	STF DEV-TITL2	580	TRAVEL	\$ 140.01
MASON CREST	10225000003912000	LIBR SRVC-HS	640	BOOKS	\$ 600.00
MATHCOUNTS REGISTRATION	10111000002910170	REG ED-DMS-MATH	810	DUES & FEES	\$ 50.00
MCGRAW-HILL SCHOOL EDUCATION, LLC	1011904111907170	FED PRG-TITL1-KR-MATH	610	GENERAL SUPPLIES	\$ 176.43
MCKINLEY ARCHITECTURE & ENGINEERING	10460000003912550	CONSTR-HS-ATHLETICS	330	PROFESSIONAL SERVICES	\$ 3,225.00
MELISSA ELIZABETH WHITFIELD	10325000003912000	ATHLETIC-HS	580	TRAVEL	\$ 26.25
MELISSA ELIZABETH WIEST	10283642100000000	STF DEV-TITL2	580	TRAVEL	\$ 434.62
MELISSA ELIZABETH WIEST	10283600000000000	STF DV-N.INST NCRT	580	TRAVEL	\$ 64.89
MGT OF AMERICA CONSULTING LLC	10228041100000000	NPUB-TITLE1	329	PROF EDUCATIONAL SERVICES	\$ 275.40
MHY FAMILY SERVICES	10123100003912310	EMOT SPT-HS-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 844.00
MICHAEL L O'BRIEN	10325000003912550	ATH-HS-ATHLETICS	580	TRAVEL	\$ 1,225.01
MICHELLE LEE YOUNG	10238000003912000	PRINC SRV-HS	580	TRAVEL	\$ 210.69
MICROSOFT	10224000000000000	COMP ASST	650	TECH SUPPLIES	\$ (2,031.92)
MIRANDA NICOLE SWARTZ	101290000000000310	OTHR SPT-SPED	580	TRAVEL	\$ 51.26
MOBILE COMMUNICATION SERVICE, INC.	10266000000000000	SECURITY	752	CAP NEW EQUIP	\$ 4,775.00
MOBILE COMMUNICATION SERVICE, INC.	10266000000000000	SECURITY	752	CAP NEW EQUIP	\$ 2,187.50
MOBILE SENTRIX	10224000000000000	COMP ASST	438	REPAIR OF TECH EQUIP	\$ 2,568.17
MONTROSE ENVIRONMENTAL SOLUTIONS	10262000002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 3,000.00
MONTROSE ENVIRONMENTAL SOLUTIONS	10262000003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 3,000.00
MONTROSE ENVIRONMENTAL SOLUTIONS	10262000001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 3,000.00
MONTROSE ENVIRONMENTAL SOLUTIONS	10262000002910000	OPER MNT-DMS	810	DUES & FEES	\$ 700.00
MONTROSE ENVIRONMENTAL SOLUTIONS	10262000003912000	OPER MNT-HS	810	DUES & FEES	\$ 700.00
MONTROSE ENVIRONMENTAL SOLUTIONS	10262000001904000	OPER MNT-OH	810	DUES & FEES	\$ 700.00
MOONYOUNG HWANG	10321000003912510	STUD ACT-HS-ACTIV	329	PROF EDUCATIONAL SERVICES	\$ 300.00
MOVEZENG0 INV.	10283900000000000	STAFF SERV - WELLNESS	610	GENERAL SUPPLIES	\$ 153.00
MOVEZENG0 INV.	10283900000000000	STAFF SERV - WELLNESS	610	GENERAL SUPPLIES	\$ 400.00
MR. JOHN	10325000002910000	ATHLETIC-DMS	431	BUILDING MAINTENANCE	\$ 505.00
MUNICIPAL AUTH. OF OAKMONT	10262000002910000	OPER MNT-DMS	424	WATER	\$ 770.55
MUNICIPAL AUTH. OF OAKMONT	10262000001908000	OPER MNT-HW	424	WATER	\$ 553.17
N. GLANTZ & SON LLC	10254000000000000	PRINTING	610	GENERAL SUPPLIES	\$ 454.59
NATALE SPORTING GOODS	10325000002910558	ATH-DMS-B-TRCK	610	GENERAL SUPPLIES	\$ 29.67
NATALE SPORTING GOODS	10325000002910558	ATH-DMS-B-TRCK	610	GENERAL SUPPLIES	\$ 49.34
NATALE SPORTING GOODS	10325000002910560	ATH-DMS-BASE	610	GENERAL SUPPLIES	\$ 813.36
NATALE SPORTING GOODS	10325000002910560	ATH-DMS-BASE	610	GENERAL SUPPLIES	\$ 435.84
NATALE SPORTING GOODS	10325000002910571	ATH-DMS-G-TRCK	610	GENERAL SUPPLIES	\$ 29.67
NATALE SPORTING GOODS	10325000002910571	ATH-DMS-G-TRCK	610	GENERAL SUPPLIES	\$ 49.34
NATALE SPORTING GOODS	10325000002910574	ATH-DMS-SOFTBALL	610	GENERAL SUPPLIES	\$ 366.68
NATIONAL ASSN OF SCHOOL NURSES	10244000002910000	HLTH SERV-DMS	810	DUES & FEES	\$ 130.00
NATIONAL ASSN OF SCHOOL NURSES	10244000001905000	HLTH SERV-FV	810	DUES & FEES	\$ 65.00
NATIONAL ASSN OF SCHOOL NURSES	10244000003912000	HLTH SERV-HS	810	DUES & FEES	\$ 130.00
NATIONAL ASSN OF SCHOOL NURSES	10244000001908000	HLTH SERV-HW	810	DUES & FEES	\$ 65.00
NATIONAL ASSN OF SCHOOL NURSES	10244000001907000	HLTH SERV-KR	810	DUES & FEES	\$ 130.00
NATIONAL ASSN OF SCHOOL NURSES	10244000001904000	HLTH SERV-OH	810	DUES & FEES	\$ 130.00
NATIONAL AVIARY	1011101501905000	REG ED-COLLG-FV	810	DUES & FEES	\$ 1,208.00
NATIONAL SPEECH & DEBATE ASSOC.	10321000003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 20.00
NATIONAL SPEECH & DEBATE ASSOC.	10321000003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 20.00
NATIONAL SPEECH & DEBATE ASSOC.	10321000003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 20.00
	1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$ 100.00

Fund 10 Check Register for the period of 3/1/2026-3/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
NORTH ALLEGHENY ATHLETIC DEPARTMENT	1032500003412557	ATH-IV-B-TENN	810	DUES & FEES	\$ 35.00
NORTH ITALIA	1022710002910000	STF DV INST CRT-DMS	580	TRAVEL	\$ 71.00
NORTH ITALIA	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 37.00
NORTHGATE SCHOOL DISTRICT	1014901231900000	OTHER PROG-DISCED-ELEM	513	CONTRACTED TRANSPORTATION	\$ 200.00
NUSO	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 1,334.26
OAKMONT BAKERY	10	GENERAL FUND	0132.051	DUE TO/FROM FUND 51 CAFE	\$ 527.00
OAKMONT BAKERY	1033004111907000	COMM SRV-TITL1-KR	610	GENERAL SUPPLIES	\$ 45.97
OAKMONT BAKERY	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 38.00
OFFICE DEPOT	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$ 1,676.85
OIL CITY AREA SCHOOL DISTRICT	1012900003912310	OTHR SPT-HS-SPED	561	TUITION TO OTHER LEA IN P	\$ 14,370.07
OPTIMUM WATER SOLUTIONS, INC.	1032500003912000	ATHLETIC-HS	442	RENTALS	\$ 130.00
OPTIMUM WATER SOLUTIONS, INC.	1025110000000000	BUSINESS	442	RENTALS	\$ 130.00
OPTIMUM WATER SOLUTIONS, INC.	1023800002910000	PRINC SRV-DMS	442	RENTALS	\$ 130.00
OPTIMUM WATER SOLUTIONS, INC.	1023800001905000	PRINC SRV-FV	442	RENTALS	\$ 129.00
OPTIMUM WATER SOLUTIONS, INC.	1023800003912000	PRINC SRV-HS	442	RENTALS	\$ 139.00
OPTIMUM WATER SOLUTIONS, INC.	1023800003912000	PRINC SRV-HS	442	RENTALS	\$ 130.00
OPTIMUM WATER SOLUTIONS, INC.	1023800001904000	PRINC SRV-OH	442	RENTALS	\$ 130.00
OPTIMUM WATER SOLUTIONS, INC.	1022710000000000	STF DV INST CRT	442	RENTALS	\$ 130.00
OVERBECK'S NURSERY & LANDSCAPING IN	1032500003912558	ATH-VAR-B-TRCK	431	BUILDING MAINTENANCE	\$ 1,309.14
OVERBECK'S NURSERY & LANDSCAPING IN	1032500003912571	ATH-VAR-G-TRCK	431	BUILDING MAINTENANCE	\$ 1,309.13
PA DEL TAX INC.	1023300000000000	TAX SRV	310	ADMINISTRATIVE SERVICES	\$ 12,084.46
PA DISTANCE LEARNING CHARTER SCHOOL	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$ 1,218.44
PA DISTANCE LEARNING CHARTER SCHOOL	1011100001905000	REG ED-FV	562	TUITION-PA CHARTER SCHLS	\$ 1,523.39
PA LEADERSHIP CHARTER SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 2,948.85
PA LEADERSHIP CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 5,897.70
PA LEADERSHIP CHARTER SCHOOL	1012900001904310	OTHR SPT-OH-SPED	562	TUITION-PA CHARTER SCHLS	\$ 2,948.85
PA LEADERSHIP CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$ 3,186.13
PA PRINCIPAL ASSOC	1023800001904000	PRINC SRV-OH	810	DUES & FEES	\$ 1,240.00
PA SCH COUNSELORS	1021200002910000	GUIDANCE-DMS	810	DUES & FEES	\$ 60.00
PA TSA	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 3,060.00
PAFPC	1028344110000000	STF DV-N.INST CRT-TITL1	360	EMPLOYEE TRAINING SERVICE	\$ 647.88
PAIS	1022804210000000	NPUB-TITLE2	329	PROF EDUCATIONAL SERVICES	\$ 92.70
PAMLE	1023800002910000	PRINC SRV-DMS	810	DUES & FEES	\$ 384.00
PAMLE	1028340002910000	STF DV-N.INST CRT-DMS	360	EMPLOYEE TRAINING SERVICE	\$ 299.00
PANERA	1024400002910000	HLTH SERV-DMS	635	MEALS/REFRESHMENTS	\$ 18.40
PANERA	1024400001905000	HLTH SERV-FV	635	MEALS/REFRESHMENTS	\$ 6.66
PANERA	1024400003912000	HLTH SERV-HS	635	MEALS/REFRESHMENTS	\$ 18.61
PANERA	1024400001908000	HLTH SERV-HW	635	MEALS/REFRESHMENTS	\$ 6.65
PANERA	1024400001904000	HLTH SERV-OH	635	MEALS/REFRESHMENTS	\$ 14.81
PANERA	1023800002910000	PRINC SRV-DMS	635	MEALS/REFRESHMENTS	\$ 172.18
PANERA	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 99.83
PANERA	10236000000000103	SUPERINT-ASUPT	635	MEALS/REFRESHMENTS	\$ 205.08
PANERA	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$ 7.67
PARK SOCIAL	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$ 20.60
PARTS TOWN, LLC	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 449.90
PARTS TOWN, LLC	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 188.30
PARTS TOWN, LLC	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 837.02
PASBO	1025110000000000	BUSINESS	810	DUES & FEES	\$ 85.00
PATRICIA LYNN BOYER	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 24.95
PATRICIA LYNN BOYER	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 22.00
PATRICIA LYNN BOYER	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 50.00
PATRICK FRANK	1032500003912000	ATHLETIC-HS	330	PROFESSIONAL SERVICES	\$ 150.00
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	810	DUES & FEES	\$ 1,500.00
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	610	GENERAL SUPPLIES	\$ 708.50
PAUL J. GIUFFRE ESQ. LLC	1023300000000000	TAX SRV	610	GENERAL SUPPLIES	\$ 20.79
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$ 117.00
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$ 1,500.00
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$ 1,391.00
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$ 6,167.00
PAUL J. GIUFFRE ESQ. LLC	1023300000000000	TAX SRV	330	PROFESSIONAL SERVICES	\$ 12,130.00
PAUL J. PATERRA	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$ 520.00
PAULA GRACE ZAKOVITCH	1028360000000000	STF DV-N.INST NCRT	580	TRAVEL	\$ 363.53
PAULA GRACE ZAKOVITCH	1028360000000000	STF DV-N.INST NCRT	580	TRAVEL	\$ 50.75
PAULA GRACE ZAKOVITCH	1028360000000000	STF DV-N.INST NCRT	580	TRAVEL	\$ 140.01
PAULA GRACE ZAKOVITCH	1028360000000000	STF DV-N.INST NCRT	580	TRAVEL	\$ 44.38
PDE CERT SERVICES	1028310000000000	STAFF SERVICES	810	DUES & FEES	\$ 15.00
PENN HILLS SCHOOL DISTRICT	1014901231900000	OTHER PROG-DISCED-ELEM	513	CONTRACTED TRANSPORTATION	\$ 400.00

Fund 10 Check Register for the period of 3/1/2026-3/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
PENNSYLVANIA CYBER CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 9,300.13
PENNSYLVANIA CYBER CHARTER SCHOOL	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$ 2,325.03
PENNSYLVANIA CYBER CHARTER SCHOOL	1012900001904310	OTHR SPT-OH-SPED	562	TUITION-PA CHARTER SCHLS	\$ 2,325.03
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$ 6,047.26
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$ 7,559.07
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100001907000	REG ED-KR	562	TUITION-PA CHARTER SCHLS	\$ 1,511.81
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100001904000	REG ED-OH	562	TUITION-PA CHARTER SCHLS	\$ 3,023.63
PEOPLES NATURAL GAS COMPANY	1026200002910000	OPER MNT-DMS	621	NATURAL GAS	\$ 6,176.91
PEOPLES NATURAL GAS COMPANY	1026200001905000	OPER MNT-FV	621	NATURAL GAS	\$ 2,543.29
PEOPLES NATURAL GAS COMPANY	1026200003912000	OPER MNT-HS	621	NATURAL GAS	\$ 15,174.57
PEOPLES NATURAL GAS COMPANY	1026200001908000	OPER MNT-HW	621	NATURAL GAS	\$ 2,755.91
PEOPLES NATURAL GAS COMPANY	1026200001907000	OPER MNT-KR	621	NATURAL GAS	\$ 1,978.02
PEOPLES NATURAL GAS COMPANY	1026200001904000	OPER MNT-OH	621	NATURAL GAS	\$ 6,437.46
PERMA-BOUND	1011100003912150	REG ED-HS-LANG	640	BOOKS	\$ 713.40
PETROLEUM TRADERS	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$ 19,612.89
PETROLEUM TRADERS	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$ 18,862.92
PGH CULTURAL TRUST	1011101501904000	REG ED-COLL-C-OH	810	DUES & FEES	\$ 675.00
PHIPPS CONSERVATION	1012431502910390	GIFTED-COLL-DMS	810	DUES & FEES	\$ 360.00
PHSSL	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 325.00
PHSSL	1032100003912510	STUD ACT-HS-ACTIV	329	PROF EDUCATIONAL SERVICES	\$ 425.00
PHSSL	1032100003912510	STUD ACT-HS-ACTIV	580	TRAVEL	\$ 784.00
PINE-RICHLAND TRACK BOOSTERS	1032500003912558	ATH-VAR-B-TRCK	810	DUES & FEES	\$ 112.50
PINE-RICHLAND TRACK BOOSTERS	1032500003912558	ATH-VAR-B-TRCK	810	DUES & FEES	\$ 150.00
PINE-RICHLAND TRACK BOOSTERS	1032500003912571	ATH-VAR-G-TRCK	810	DUES & FEES	\$ 112.50
PINE-RICHLAND TRACK BOOSTERS	1032500003912571	ATH-VAR-G-TRCK	810	DUES & FEES	\$ 150.00
PIONEER MANUFACTURING COMPANY	1032500003912000	ATHLETIC-HS	432	REPAIR OF EQUIPMENT	\$ 7,011.40
PIRATE SHIP	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 100.00
PITT SPECIALTY SUPPLY, INC.	1026200001904000	OPER MNT-OH	610	GENERAL SUPPLIES	\$ 1,050.00
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 CULTURAL TRUST	1011100001905121	REG ED-FV-MUSIC	810	DUES & FEES	\$ 400.00
PITTSBURGH CULTURAL TRUST	1011100001907121	REG ED-KR-MUSIC	810	DUES & FEES	\$ 400.00
PITTSBURGH CULTURAL TRUST	1011100001904121	REG ED-OH-MUSIC	810	DUES & FEES	\$ 600.00
PITTSBURGH DISTRICT CFL	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 480.00
PITTSBURGH DISTRICT CFL	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 76.00
PITTSBURGH PARKING	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 15.00
PITTSBURGH PARKING	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 80.28
PITTSBURGH PARKING	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 195.15
PITTSBURGH POST-GAZETTE	1023100000000000	BOARD SRV	549	ADVERTISING	\$ 707.85
PJAS REGION VII	1011100002910180	REG ED-DMS-SCIEN	810	DUES & FEES	\$ 755.00
PJAS REGION VII	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 1,605.00
PMEA	1011100003912121	REG ED-HS-MUSIC	810	DUES & FEES	\$ 1,700.00
PMEA	1011100003912121	REG ED-HS-MUSIC	810	DUES & FEES	\$ 850.00
PORT AUTHORITY	1027200000000000	STU TRANS	515	PUBLIC CARRIERS	\$ 292.50
POSTER MY WALL	1028180000000000	SYS TECH	658	SOFTWARE	\$ 9.95
POWERSCHOOL CORPORATION	1025110000000000	BUSINESS	658	SOFTWARE	\$ 3,120.00
PRECISION	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 384.77
PRECISION	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 367.50
PRECISION	1025400001904000	PRINTING-OH	610	GENERAL SUPPLIES	\$ 384.98
PRECISION	1025400000000000	PRINTING	448	LEASE OF TECH SERVICES	\$ 86.21
PRECISION	1025400000000000	PRINTING	438	REPAIR OF TECH EQUIP	\$ 1,340.00
PRECISION HUMAN RESOURCE SOLUTIONS	1031000000000000	FOOD SERVICE	329	PROF EDUCATIONAL SERVICES	\$ 4,672.69
PRECISION HUMAN RESOURCE SOLUTIONS	1024400002910000	HLTH SERV-DMS	329	PROF EDUCATIONAL SERVICES	\$ 560.00
PRECISION HUMAN RESOURCE SOLUTIONS	1024400001905000	HLTH SERV-FV	329	PROF EDUCATIONAL SERVICES	\$ 280.00
PRECISION HUMAN RESOURCE SOLUTIONS	1024400003912000	HLTH SERV-HS	329	PROF EDUCATIONAL SERVICES	\$ 831.25
PRECISION HUMAN RESOURCE SOLUTIONS	1024400001908000	HLTH SERV-HW	329	PROF EDUCATIONAL SERVICES	\$ 280.00
PRECISION HUMAN RESOURCE SOLUTIONS	1024400001907000	HLTH SERV-KR	329	PROF EDUCATIONAL SERVICES	\$ 560.00
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	\$ 455.00
PRECISION HUMAN RESOURCE SOLUTIONS	1024400001904000	HLTH SERV-OH	329	PROF EDUCATIONAL SERVICES	\$ 387.80
PRECISION HUMAN RESOURCE SOLUTIONS	1012410002910310	LRN SPT-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 3,913.09
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001905310	LRN SPT-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,215.04
PRECISION HUMAN RESOURCE SOLUTIONS	1012410003912310	LRN SPT-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 151.88
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001908310	LRN SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,270.71
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001907310	LRN SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$ 172.13
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001904310	LRN SPT-OH-SPED	329	PROF EDUCATIONAL SERVICES	\$ 607.52
PRECISION HUMAN RESOURCE SOLUTIONS	1023900002910000	OTH ADMIN-DMS	329	PROF EDUCATIONAL SERVICES	\$ 324.00

Fund 10 Check Register for the period of 3/1/2026-3/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
PRECISION HUMAN RESOURCE SOLUTIONS	1023900001905000	OTH ADMIN-FV	329	PROF EDUCATIONAL SERVICES	\$ 1,279.23
PRECISION HUMAN RESOURCE SOLUTIONS	10239000003912000	OTH ADMIN-HS	329	PROF EDUCATIONAL SERVICES	\$ 648.00
PRECISION HUMAN RESOURCE SOLUTIONS	10239000001908000	OTH ADMIN-HW	329	PROF EDUCATIONAL SERVICES	\$ 1,614.98
PRECISION HUMAN RESOURCE SOLUTIONS	10239000001907000	OTH ADMIN-KR	329	PROF EDUCATIONAL SERVICES	\$ 243.00
PRECISION HUMAN RESOURCE SOLUTIONS	10239000001904000	OTH ADMIN-OH	329	PROF EDUCATIONAL SERVICES	\$ 486.00
PREMALATHA MYLARAPPA	10239000000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 24.95
PREMALATHA MYLARAPPA	10239000000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 13.00
PREMALATHA MYLARAPPA	10239000000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 22.00
PREMALATHA MYLARAPPA	10239000000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 50.00
PRIMANTI BROS	10111000003912121	REG ED-HS-MUSIC	580	TRAVEL	\$ 13.24
PROPEL CHARTER SCHOOL - MONTOUR	10111000001907000	REG ED-KR	562	TUITION-PA CHARTER SCHLS	\$ 3,376.44
PROVIDENT CHARTER SCHOOL	10129000002910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 3,396.89
PROVIDENT CHARTER SCHOOL	10129000001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$ 6,793.78
PROVIDENT CHARTER SCHOOL	10111000002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$ 3,376.44
PSADA	10283400000000000	STF DV-N.INST CRT	360	EMPLOYEE TRAINING SERVICE	\$ 364.00
PURE WATER PARTNERS LLC	10238000001908000	PRINC SRV-HW	442	RENTALS	\$ 139.00
PURE WATER PARTNERS LLC	10238000001908000	PRINC SRV-HW	442	RENTALS	\$ 139.00
PWNED INTL FEE	10212400000000000	INFO SRV	658	SOFTWARE	\$ 32.60
RACHEL MICHELLE STONE	10227100001907000	STF DV INST CRT-KR	360	EMPLOYEE TRAINING SERVICE	\$ 35.63
RACHEL MICHELLE STONE	10227100001907000	STF DV INST CRT-KR	360	EMPLOYEE TRAINING SERVICE	\$ 26.10
RACHEL MICHELLE STONE	10129000001907310	OTHR SPT-KR-SPED	580	TRAVEL	\$ 53.07
RACHEL MICHELLE STONE	10227100001907000	STF DV INST CRT-KR	580	TRAVEL	\$ 56.10
RAISING CANES	10283400000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 29.61
RAPTOR	10266000003912000	SECURITY-HS	610	GENERAL SUPPLIES	\$ 520.00
RASHID Y. HASSAN	10325000003412557	ATH-JV-B-TENN	442	RENTALS	\$ 108.00
RASHID Y. HASSAN	10325000003912557	ATH-VAR-B-TENN	442	RENTALS	\$ 108.00
REACH CYBER CHARTER SCHOOL	10129000002910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 1,047.40
REALLY GOOD STUFF	1011904111907170	FED PRG-TITL1-KR-MATH	610	GENERAL SUPPLIES	\$ 306.68
REALLY GOOD STUFF	10111000002910170	REG ED-DMS-MATH	610	GENERAL SUPPLIES	\$ 45.99
REALLY GOOD STUFF	10111000001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 88.75
REDPOINT ADVENTURES, LLC	10111000003912140	REG ED-HS-PHYED	432	REPAIR OF EQUIPMENT	\$ 1,153.00
RENAISSANCE	10283400000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 1,593.12
RENAISSANCE	10283412100000000	STFDV CRT N.INST-EDLDRPRM	580	TRAVEL	\$ 398.28
RIVER ACADEMY OF EXCELLENCE LLC	10129000001907310	OTHR SPT-KR-SPED	330	PROFESSIONAL SERVICES	\$ 525.00
RIVER ACADEMY OF EXCELLENCE LLC	10129000001907310	OTHR SPT-KR-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 5,727.27
RIVER GRILL	10283400000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 48.73
RIVER SPEECH & ED. SERVICES, INC.	10212200001905000	COUNS SRV-FV	329	PROF EDUCATIONAL SERVICES	\$ 2,204.80
RIVER SPEECH & ED. SERVICES, INC.	10212200003912000	COUNS SRV-HS	329	PROF EDUCATIONAL SERVICES	\$ 3,171.20
RIVER SPEECH & ED. SERVICES, INC.	10212200001904000	COUNS SRV-OH	329	PROF EDUCATIONAL SERVICES	\$ 2,384.00
RIVER SPEECH & ED. SERVICES, INC.	10126000001905310	PT OT SERV-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$ 3,643.25
RIVER SPEECH & ED. SERVICES, INC.	10126000001908310	PT OT SERV-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$ 8,227.70
RIVER SPEECH & ED. SERVICES, INC.	10126000001907310	PT OT SERV-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$ 3,224.34
RIVER SPEECH & ED. SERVICES, INC.	10126000002910310	PT OT SRV-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 4,733.19
RIVER SPEECH & ED. SERVICES, INC.	10126000003912310	PT OT SRV-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 2,803.45
RIVER SPEECH & ED. SERVICES, INC.	10126000001904310	PT OT SRV-OH-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,721.77
RIVERSIDE INSIGHTS	10214200001905000	TEST SRV-FV	610	GENERAL SUPPLIES	\$ 134.06
RIVERSIDE INSIGHTS	10214200001905000	TEST SRV-FV	610	GENERAL SUPPLIES	\$ 13.41
RIVERSIDE INSIGHTS	10214200001908000	TEST SRV-HW	610	GENERAL SUPPLIES	\$ 134.07
RIVERSIDE INSIGHTS	10214200001908000	TEST SRV-HW	610	GENERAL SUPPLIES	\$ 13.40
RIVERSIDE INSIGHTS	10214200001907000	TEST SRV-KR	610	GENERAL SUPPLIES	\$ 134.06
RIVERSIDE INSIGHTS	10214200001907000	TEST SRV-KR	610	GENERAL SUPPLIES	\$ 13.41
RIVERSIDE INSIGHTS	10214200001904000	TEST SRV-OH	610	GENERAL SUPPLIES	\$ 134.06
RIVERSIDE INSIGHTS	10214200001904000	TEST SRV-OH	610	GENERAL SUPPLIES	\$ 13.41
RIVISTAS, LLC	10225000003912000	LIBR SRVC-HS	640	BOOKS	\$ 625.37
ROBERT BOZZUTO JR	10325000003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$ 430.00
ROBOSOURCE	10321000003912510	STUD ACT-HS-ACTIV	610	GENERAL SUPPLIES	\$ 136.74
ROOTS GYMNASTICS LLC	10325000003912000	ATHLETIC-HS	442	RENTALS	\$ 3,500.00
ROSEN PUBLISHING	10225000001904000	LIBR SRV-OH	640	BOOKS	\$ 18.95
ROSEN PUBLISHING	10225000003912000	LIBR SRVC-HS	640	BOOKS	\$ 121.02
ROSEN PUBLISHING	10225000003912000	LIBR SRVC-HS	640	BOOKS	\$ 40.34
RYAN BREISINGER	10325000003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$ 600.00
S&S ACTIVEWEAR	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 552.40
SAM'S CLUB	10227100000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 161.55
SAMS CLUB	10111000002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$ 454.03
SCANTRON	10238000003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$ 2,246.81
SHAKE SHACK	10321000003912510	STUD ACT-HS-ACTIV	580	TRAVEL	\$ 100.65
SHALER AREA SCHOOL DISTRICT	1014901231900000	OTHER PROG-DISCED-ELEM	513	CONTRACTED TRANSPORTATION	\$ 400.00

Fund 10 Check Register for the period of 3/1/2026-3/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
SHAR MUSIC	1011100001905129	REG ED-FV-ORCHE	610	GENERAL SUPPLIES	\$ 107.62
SHAR MUSIC	1011100001904129	REG ED-OH-ORCHE	610	GENERAL SUPPLIES	\$ 53.96
SHAR MUSIC	1011100001904129	REG ED-OH-ORCHE	610	GENERAL SUPPLIES	\$ 53.96
SHAR MUSIC	1011100001904129	REG ED-OH-ORCHE	610	GENERAL SUPPLIES	\$ 27.86
SHAR MUSIC	1011100001904129	REG ED-OH-ORCHE	610	GENERAL SUPPLIES	\$ 78.75
SHAR MUSIC	1011100001904129	REG ED-OH-ORCHE	610	GENERAL SUPPLIES	\$ 1.52
SHEA SWEENEY	1014901231900000	OTHER PROG-DISCED-ELEM	329	PROF EDUCATIONAL SERVICES	\$ 237.50
SHOP N SAVE	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 11.45
SIGNS BY TOMORROW	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$ 1,100.23
SNIDER RECREATION INC	1042000001908000	SITE IMPR-HW	450	CONSTRUCTION SERVICES	\$ 89,686.10
SOLDIERS & SAILORS MEMORIAL HALL	1011100003912000	REG ED-HS	442	RENTALS	\$ 5,825.00
SOUTHWEST	1028360000000000	STF DV-N.INST NCRT	580	TRAVEL	\$ 35.00
SOUTHWEST AIRLINES	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 222.02
SPORT FLOORS, INC.	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 375.00
SPREAD BAGELRY	1022710002910000	STF DV INST CRT-DMS	580	TRAVEL	\$ 48.50
STAPLES	1014901231900000	OTHER PROG-DISCED-ELEM	610	GENERAL SUPPLIES	\$ (8.88)
STAPLES	1014901231900000	OTHER PROG-DISCED-ELEM	610	GENERAL SUPPLIES	\$ 19.08
STARBUCKS	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 20.25
STAT STAFFING MEDICAL SERVICES INC.	1024400001904000	HLTH SERV-OH	329	PROF EDUCATIONAL SERVICES	\$ 378.84
STAT STAFFING MEDICAL SERVICES INC.	1012110002910310	LIFE SKIL-DMS-SPED	330	PROFESSIONAL SERVICES	\$ 19,981.14
STAT STAFFING MEDICAL SERVICES INC.	1012110001905310	LIFE SKIL-FV-SPED	330	PROFESSIONAL SERVICES	\$ 11,784.96
STAT STAFFING MEDICAL SERVICES INC.	1012110003912310	LIFE SKIL-HS-SPED	330	PROFESSIONAL SERVICES	\$ 29,707.46
STERLING DISTRIBUTION	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 193.26
SUE GOTTLIEB	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$ 680.00
SUNBELT RENTALS INC.	1026200003912000	OPER MNT-HS	442	RENTALS	\$ 1,411.00
SWATI MYLARAPPA	1032100003912510	STUD ACT-HS-ACTIV	329	PROF EDUCATIONAL SERVICES	\$ 300.00
SWEETWATER	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 879.00
T-MOBILE USA INC.	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 1,524.02
TARGET	1012110003912310	LIFE SKIL-HS-SPED	610	GENERAL SUPPLIES	\$ 18.05
TEACHER'S DISCOVERY	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$ 21.53
TEACHER'S DISCOVERY	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$ 5.38
TEACHER'S DISCOVERY	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$ 21.53
TEACHER'S DISCOVERY	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$ 53.83
TEACHER'S DISCOVERY	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$ 53.83
TEACHER'S DISCOVERY	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$ 53.83
THE BUSINESS JOURNAL	1023800003912000	PRINC SRV-HS	640	BOOKS	\$ 70.00
THE BUSINESS JOURNAL	1023600000000000	SUPERINT	640	BOOKS	\$ 200.00
THE CERAMIC SHOP	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 496.58
THE COSTUMER	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 1,773.99
THE HEALTHY SCRAT	1011101502910000	REG ED-COLLC-DMS	810	DUES & FEES	\$ 1,222.00
THE HOME DEPOT	1032500003912000	ATHLETIC-HS	431	BUILDING MAINTENANCE	\$ 79.84
THE SHERWIN-WILLIAMS CO.	1046000002910000	CONSTRUC-DMS	610	GENERAL SUPPLIES	\$ 96.06
THE WATSON INSTITUTE	1012900002910310	OTHR SPT-DMS-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 15,580.19
THE WATSON INSTITUTE	1012900003912310	OTHR SPT-HS-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 15,580.19
THE WATSON INSTITUTE	1012900003912310	OTHR SPT-HS-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 15,580.19
THE WATSON INSTITUTE	1012900001904310	OTHR SPT-OH-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 15,580.19
THOMAS D MOUL	1032500003912576	ATH-VAR-B-INDTRK	810	DUES & FEES	\$ 45.00
THOMAS D MOUL	1032500003912577	ATH-VAR-G-INDTRK	810	DUES & FEES	\$ 45.00
TOMMYS	1022710002910000	STF DV INST CRT-DMS	580	TRAVEL	\$ 38.00
TOMMYS	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 20.00
TRI-COG LAND BANK	1033900000000000	OTHER COMMUNITY SERVICES	860	GRANTS TO SERVICE ORGS	\$ 6,794.02
TRIB TOTAL MEDIA	1023100000000000	BOARD SRV	549	ADVERTISING	\$ 361.25
TRIB TOTAL MEDIA	1023100000000000	BOARD SRV	549	ADVERTISING	\$ 347.00
TRIB TOTAL MEDIA	1023100000000000	BOARD SRV	549	ADVERTISING	\$ 185.50
TROEGS BREWING	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 69.96
TYLER BROWN	1014901231900000	OTHER PROG-DISCED-ELEM	329	PROF EDUCATIONAL SERVICES	\$ 237.50
U.S. POSTAL SERVICE	1023700000000000	COMMUNICATIONS / PR	530	COMMUNICATIONS	\$ 370.00
UBER	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 222.35
UBER	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 63.89
UBER	1028341210000000	STFDV CRT N.INST-EDLDRPRM	580	TRAVEL	\$ 25.98
UBER EATS	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 40.00
UGI ENERGY SERVICES LLC	1026200002910000	OPER MNT-DMS	621	NATURAL GAS	\$ 5,529.43
UGI ENERGY SERVICES LLC	1026200001905000	OPER MNT-FV	621	NATURAL GAS	\$ 2,221.15
UGI ENERGY SERVICES LLC	1026200003912000	OPER MNT-HS	621	NATURAL GAS	\$ 24,507.65
UGI ENERGY SERVICES LLC	1026200001908000	OPER MNT-HW	621	NATURAL GAS	\$ 2,429.96
UGI ENERGY SERVICES LLC	1026200001907000	OPER MNT-KR	621	NATURAL GAS	\$ 4,107.80
UGI ENERGY SERVICES LLC	1026200001907000	OPER MNT-KR	621	NATURAL GAS	\$ 2,160.48

Fund 10 Check Register for the period of 3/1/2026-3/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
UGI ENERGY SERVICES LLC	1026200001904000	OPER MNT-OH	621	NATURAL GAS	\$ 10,283.41
ULINE	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 384.72
ULINE	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 146.71
ULINE	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 344.71
UNIFIED DOOR AND HARDWARE GROUP LLC	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 6.00
UNIFIED DOOR AND HARDWARE GROUP LLC	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 97.00
UNIFIRST CORPORATION	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 107.22
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	\$ 5.74
UNITED REFRIGERATION INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 2,003.72
UNIVERSITY OF PITTSBURGH	1022710000000000	STF DV INST CRT	360	EMPLOYEE TRAINING SERVICE	\$ 150.00
UNIVERSITY OF PITTSBURGH	1028340000000000	STF DV-N.INST CRT	360	EMPLOYEE TRAINING SERVICE	\$ 225.00
UNUM LIFE INS CO	10	GENERAL FUND	0462.018	LTD INSURANCE-ER	\$ 1,379.78
UNUM LIFE INS CO	10	GENERAL FUND	0462.018	LTD INSURANCE-ER	\$ 5.40
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	\$ 8,179.39
UPMC (WPIC)	1012900003912000	OTHR SPT-HS	563	TUITION-NONPUBLIC SCHLS	\$ 450.00
UPMC (WPIC)	1012900003912310	OTHR SPT-HS-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 225.00
UPPER CRUST	1026110003912000	SPV MAINT-HS	635	MEALS/REFRESHMENTS	\$ 489.34
V-SYSTEMS	1032500003912000	ATHLETIC-HS	432	REPAIR OF EQUIPMENT	\$ 269.44
VERIZON	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 152.28
VERIZON	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 149.98
VERIZON BUSINESS SERVICES	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 151.97
VERIZON WIRELESS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 513.05
VERIZON WIRELESS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 513.05
VERIZON WIRELESS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 1,252.35
W.L. ROENIGK INC.	1014901231900000	OTHER PROG-DISCED-ELEM	513	CONTRACTED TRANSPORTATION	\$ 2,200.00
WALMART	1011100003912241	REG ED-HS-CHDEV	610	GENERAL SUPPLIES	\$ 75.38
WALMART	1011100003912240	REG ED-HS-FAMLY	610	GENERAL SUPPLIES	\$ 493.10
WEBSTAIRANT	10	GENERAL FUND	0132.051	DUE TO/FROM FUND 51 CAFE	\$ 959.33
WEBSTAIRANT	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 54.26
WENDYS	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 21.59
WESLEY FAMILY SERVICES	1012900001904310	OTHR SPT-OH-SPED	567	TUITION-APS	\$ 1,100.00
WEST MUSIC COMPANY	1011100001907121	REG ED-KR-MUSIC	610	GENERAL SUPPLIES	\$ 652.75
WEST PENN LACO INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 675.00
WEST PENN LACO INC.	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 30.65
WESTIN	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 1,912.29
WESTIN	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 1,470.78
WESTMORELAND COUNTY BLIND ASSOCIATI	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 80.00
WHITEBOARD	1011100002910160	REG ED-DMS-FORGN	658	SOFTWARE	\$ 29.88
WHITEBOARD INTL F	1011100002910160	REG ED-DMS-FORGN	658	SOFTWARE	\$ 0.60
WHOLE FOODS	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 14.64
WON-DOOR CORPORATION	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 755.00
XFINITY	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 10.47
	1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$ 200.00
ZIPTIE.COM	1032500003912000	ATHLETIC-HS	431	BUILDING MAINTENANCE	\$ 40.53
ZOOM	1032500003912000	ATHLETIC-HS	658	SOFTWARE	\$ 171.09
ZOOM	1023700000000000	COMMUNICATIONS / PR	658	SOFTWARE	\$ 50.97
Total Check Registers					\$ 9,926,404.35
Net Payroll	General Fund	462.027		Net Salaries	\$ 2,751,592.10
Total Disbursements 3/2026					\$ 12,677,996.45

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

Disbursements (Fund 31) – March 2026

Fund 31 Disbursements for the period of 3/1/2026-3/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
THOMAS & WILLIAMSON LLC	3146000001908000	CP-CONSTRUC-EL-HW	330	PROFESSIONAL SERVICES	\$ 8,057.50
Total Disbursements					\$ 8,057.50

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

Disbursements (Fund 10) – April 2026

Fund 10 Check Register for the period of 4/1/2026-4/30/2026

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	\$ 1,523.40
4IMPRINT	1023100000000000	BOARD SRV	610	GENERAL SUPPLIES	\$ 50.00
4IMPRINT	1023700000000000	COMMUNICATIONS / PR	610	GENERAL SUPPLIES	\$ 384.05
4IMPRINT	1023600000000000	SUPERINT	610	GENERAL SUPPLIES	\$ 181.55
A-1 RENTAL, INC.	1033000000000000	COMM SRV	442	RENTALS	\$ 2,400.00
A-1 RENTAL, INC.	1023800003912000	PRINC SRV-HS	442	RENTALS	\$ 640.00
ABC TRANSIT INC.	1032500002910558	ATH-DMS-B-TRCK	513	CONTRACTED TRANSPORTATION	\$ 491.20
ABC TRANSIT INC.	1032500002910558	ATH-DMS-B-TRCK	513	CONTRACTED TRANSPORTATION	\$ 151.49
ABC TRANSIT INC.	1032500002910558	ATH-DMS-B-TRCK	513	CONTRACTED TRANSPORTATION	\$ 321.34
ABC TRANSIT INC.	1032500002910558	ATH-DMS-B-TRCK	513	CONTRACTED TRANSPORTATION	\$ 310.33
ABC TRANSIT INC.	1032500002910559	ATH-DMS-B-VOLY	513	CONTRACTED TRANSPORTATION	\$ 284.62
ABC TRANSIT INC.	1032500002910559	ATH-DMS-B-VOLY	513	CONTRACTED TRANSPORTATION	\$ 306.65
ABC TRANSIT INC.	1032500002910559	ATH-DMS-B-VOLY	513	CONTRACTED TRANSPORTATION	\$ 328.69
ABC TRANSIT INC.	1032500002910560	ATH-DMS-BASE	513	CONTRACTED TRANSPORTATION	\$ 284.62
ABC TRANSIT INC.	1032500002910560	ATH-DMS-BASE	513	CONTRACTED TRANSPORTATION	\$ 273.60
ABC TRANSIT INC.	1032500002910560	ATH-DMS-BASE	513	CONTRACTED TRANSPORTATION	\$ 136.80
ABC TRANSIT INC.	1032500002910560	ATH-DMS-BASE	513	CONTRACTED TRANSPORTATION	\$ 136.80
ABC TRANSIT INC.	1032500002910560	ATH-DMS-BASE	513	CONTRACTED TRANSPORTATION	\$ 136.80
ABC TRANSIT INC.	1032500002910571	ATH-DMS-G-TRCK	513	CONTRACTED TRANSPORTATION	\$ 491.20
ABC TRANSIT INC.	1032500002910571	ATH-DMS-G-TRCK	513	CONTRACTED TRANSPORTATION	\$ 310.33
ABC TRANSIT INC.	1032500002910571	ATH-DMS-G-TRCK	513	CONTRACTED TRANSPORTATION	\$ 151.49
ABC TRANSIT INC.	1032500002910571	ATH-DMS-G-TRCK	513	CONTRACTED TRANSPORTATION	\$ 317.67
ABC TRANSIT INC.	1032500002910574	ATH-DMS-SOFTBALL	513	CONTRACTED TRANSPORTATION	\$ 273.60
ABC TRANSIT INC.	1032500002910574	ATH-DMS-SOFTBALL	513	CONTRACTED TRANSPORTATION	\$ 288.29
ABC TRANSIT INC.	1032500002910574	ATH-DMS-SOFTBALL	513	CONTRACTED TRANSPORTATION	\$ 284.62
ABC TRANSIT INC.	1032500002910574	ATH-DMS-SOFTBALL	513	CONTRACTED TRANSPORTATION	\$ 125.00
ABC TRANSIT INC.	1032500002910574	ATH-DMS-SOFTBALL	513	CONTRACTED TRANSPORTATION	\$ 136.80
ABC TRANSIT INC.	1032500002910574	ATH-DMS-SOFTBALL	513	CONTRACTED TRANSPORTATION	\$ 136.80
ABC TRANSIT INC.	1032500002910574	ATH-DMS-SOFTBALL	513	CONTRACTED TRANSPORTATION	\$ 136.80
ABC TRANSIT INC.	1032500003312560	ATH-GR9-BASE	513	CONTRACTED TRANSPORTATION	\$ 284.62
ABC TRANSIT INC.	1032500003312560	ATH-GR9-BASE	513	CONTRACTED TRANSPORTATION	\$ 295.55
ABC TRANSIT INC.	1032500003312560	ATH-GR9-BASE	513	CONTRACTED TRANSPORTATION	\$ 136.80
ABC TRANSIT INC.	1032500003312560	ATH-GR9-BASE	513	CONTRACTED TRANSPORTATION	\$ 136.80
ABC TRANSIT INC.	1032500003312560	ATH-GR9-BASE	513	CONTRACTED TRANSPORTATION	\$ 136.80
ABC TRANSIT INC.	1032500003312560	ATH-GR9-BASE	513	CONTRACTED TRANSPORTATION	\$ 288.29
ABC TRANSIT INC.	1032500003312560	ATH-GR9-BASE	513	CONTRACTED TRANSPORTATION	\$ 280.95
ABC TRANSIT INC.	1032500003312560	ATH-GR9-BASE	513	CONTRACTED TRANSPORTATION	\$ 273.60
ABC TRANSIT INC.	1032500003412554	ATH-JV-B-LAX	513	CONTRACTED TRANSPORTATION	\$ 158.83
ABC TRANSIT INC.	1032500003412556	ATH-JV-B-SCCR	513	CONTRACTED TRANSPORTATION	\$ 151.49
ABC TRANSIT INC.	1032500003412557	ATH-JV-B-TENN	513	CONTRACTED TRANSPORTATION	\$ 154.14
ABC TRANSIT INC.	1032500003412557	ATH-JV-B-TENN	513	CONTRACTED TRANSPORTATION	\$ 154.14
ABC TRANSIT INC.	1032500003412559	ATH-JV-B-VOLY	513	CONTRACTED TRANSPORTATION	\$ 136.80
ABC TRANSIT INC.	1032500003412559	ATH-JV-B-VOLY	513	CONTRACTED TRANSPORTATION	\$ 347.05
ABC TRANSIT INC.	1032500003412559	ATH-JV-B-VOLY	513	CONTRACTED TRANSPORTATION	\$ 145.98
ABC TRANSIT INC.	1032500003412559	ATH-JV-B-VOLY	513	CONTRACTED TRANSPORTATION	\$ 158.83
ABC TRANSIT INC.	1032500003412559	ATH-JV-B-VOLY	513	CONTRACTED TRANSPORTATION	\$ 158.83
ABC TRANSIT INC.	1032500003412560	ATH-JV-BASE	513	CONTRACTED TRANSPORTATION	\$ 310.14
ABC TRANSIT INC.	1032500003412560	ATH-JV-BASE	513	CONTRACTED TRANSPORTATION	\$ 277.27
ABC TRANSIT INC.	1032500003412560	ATH-JV-BASE	513	CONTRACTED TRANSPORTATION	\$ 136.80
ABC TRANSIT INC.	1032500003412560	ATH-JV-BASE	513	CONTRACTED TRANSPORTATION	\$ 295.64
ABC TRANSIT INC.	1032500003412560	ATH-JV-BASE	513	CONTRACTED TRANSPORTATION	\$ 288.29
ABC TRANSIT INC.	1032500003412567	ATH-JV-G-LAX	513	CONTRACTED TRANSPORTATION	\$ 145.98
ABC TRANSIT INC.	1032500003412567	ATH-JV-G-LAX	513	CONTRACTED TRANSPORTATION	\$ 155.61
ABC TRANSIT INC.	1032500003412574	ATH-JV-SOFTBALL	513	CONTRACTED TRANSPORTATION	\$ 155.16
ABC TRANSIT INC.	1032500003412574	ATH-JV-SOFTBALL	513	CONTRACTED TRANSPORTATION	\$ 153.33
ABC TRANSIT INC.	1032500003412574	ATH-JV-SOFTBALL	513	CONTRACTED TRANSPORTATION	\$ 155.16
ABC TRANSIT INC.	1032500003412574	ATH-JV-SOFTBALL	513	CONTRACTED TRANSPORTATION	\$ 164.35
ABC TRANSIT INC.	1032500003412574	ATH-JV-SOFTBALL	513	CONTRACTED TRANSPORTATION	\$ 147.82
ABC TRANSIT INC.	1032500003912554	ATH-VAR-B-LAX	513	CONTRACTED TRANSPORTATION	\$ 157.00
ABC TRANSIT INC.	1032500003912554	ATH-VAR-B-LAX	513	CONTRACTED TRANSPORTATION	\$ 158.84
ABC TRANSIT INC.	1032500003912554	ATH-VAR-B-LAX	513	CONTRACTED TRANSPORTATION	\$ 288.29
ABC TRANSIT INC.	1032500003912554	ATH-VAR-B-LAX	513	CONTRACTED TRANSPORTATION	\$ 157.00
ABC TRANSIT INC.	1032500003912556	ATH-VAR-B-SCCR	513	CONTRACTED TRANSPORTATION	\$ 151.49
ABC TRANSIT INC.	1032500003912557	ATH-VAR-B-TENN	513	CONTRACTED TRANSPORTATION	\$ 154.14
ABC TRANSIT INC.	1032500003912557	ATH-VAR-B-TENN	513	CONTRACTED TRANSPORTATION	\$ 154.14

Fund 10 Check Register for the period of 4/1/2026-4/30/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
ABC TRANSIT INC.	1032500003912557	ATH-VAR-B-TENN	513	CONTRACTED TRANSPORTATION	\$ 154.14
ABC TRANSIT INC.	1032500003912558	ATH-VAR-B-TRCK	513	CONTRACTED TRANSPORTATION	\$ 369.31
ABC TRANSIT INC.	1032500003912558	ATH-VAR-B-TRCK	513	CONTRACTED TRANSPORTATION	\$ 332.59
ABC TRANSIT INC.	1032500003912559	ATH-VAR-B-VOLY	513	CONTRACTED TRANSPORTATION	\$ 145.98
ABC TRANSIT INC.	1032500003912559	ATH-VAR-B-VOLY	513	CONTRACTED TRANSPORTATION	\$ 447.95
ABC TRANSIT INC.	1032500003912559	ATH-VAR-B-VOLY	513	CONTRACTED TRANSPORTATION	\$ 136.80
ABC TRANSIT INC.	1032500003912559	ATH-VAR-B-VOLY	513	CONTRACTED TRANSPORTATION	\$ 380.10
ABC TRANSIT INC.	1032500003912559	ATH-VAR-B-VOLY	513	CONTRACTED TRANSPORTATION	\$ 158.84
ABC TRANSIT INC.	1032500003912559	ATH-VAR-B-VOLY	513	CONTRACTED TRANSPORTATION	\$ 158.84
ABC TRANSIT INC.	1032500003912560	ATH-VAR-BASE	513	CONTRACTED TRANSPORTATION	\$ 344.33
ABC TRANSIT INC.	1032500003912560	ATH-VAR-BASE	513	CONTRACTED TRANSPORTATION	\$ 291.96
ABC TRANSIT INC.	1032500003912560	ATH-VAR-BASE	513	CONTRACTED TRANSPORTATION	\$ 306.65
ABC TRANSIT INC.	1032500003912560	ATH-VAR-BASE	513	CONTRACTED TRANSPORTATION	\$ 288.29
ABC TRANSIT INC.	1032500003912560	ATH-VAR-BASE	513	CONTRACTED TRANSPORTATION	\$ 295.64
ABC TRANSIT INC.	1032500003912579	ATH-VAR-FLGFTBL	513	CONTRACTED TRANSPORTATION	\$ 558.22
ABC TRANSIT INC.	1032500003912567	ATH-VAR-G-LAX	513	CONTRACTED TRANSPORTATION	\$ 155.62
ABC TRANSIT INC.	1032500003912567	ATH-VAR-G-LAX	513	CONTRACTED TRANSPORTATION	\$ 145.98
ABC TRANSIT INC.	1032500003912571	ATH-VAR-G-TRCK	513	CONTRACTED TRANSPORTATION	\$ 332.59
ABC TRANSIT INC.	1032500003912571	ATH-VAR-G-TRCK	513	CONTRACTED TRANSPORTATION	\$ 369.32
ABC TRANSIT INC.	1032500003912574	ATH-VAR-SOFTBALL	513	CONTRACTED TRANSPORTATION	\$ 155.17
ABC TRANSIT INC.	1032500003912574	ATH-VAR-SOFTBALL	513	CONTRACTED TRANSPORTATION	\$ 153.32
ABC TRANSIT INC.	1032500003912574	ATH-VAR-SOFTBALL	513	CONTRACTED TRANSPORTATION	\$ 155.17
ABC TRANSIT INC.	1032500003912574	ATH-VAR-SOFTBALL	513	CONTRACTED TRANSPORTATION	\$ 164.34
ABC TRANSIT INC.	1032500003912574	ATH-VAR-SOFTBALL	513	CONTRACTED TRANSPORTATION	\$ 351.67
ABC TRANSIT INC.	1032500003912574	ATH-VAR-SOFTBALL	513	CONTRACTED TRANSPORTATION	\$ 147.82
ABC TRANSIT INC.	1014500001905000	EXTRA INNINGS-FV	513	CONTRACTED TRANSPORTATION	\$ 1,750.00
ABC TRANSIT INC.	1014500001908000	EXTRA INNINGS-HW	513	CONTRACTED TRANSPORTATION	\$ 2,000.00
ABC TRANSIT INC.	1014500001907000	EXTRA INNINGS-KR	513	CONTRACTED TRANSPORTATION	\$ 1,750.00
ABC TRANSIT INC.	1014500001904000	EXTRA INNINGS-OH	513	CONTRACTED TRANSPORTATION	\$ 1,500.00
ABC TRANSIT INC.	1012430001905390	GIFTED-FV-SPPRG	513	CONTRACTED TRANSPORTATION	\$ 310.33
ABC TRANSIT INC.	1012430003912390	GIFTED-HS-SPPRG	513	CONTRACTED TRANSPORTATION	\$ 154.14
ABC TRANSIT INC.	1012430003912390	GIFTED-HS-SPPRG	513	CONTRACTED TRANSPORTATION	\$ 288.27
ABC TRANSIT INC.	1012430003912390	GIFTED-HS-SPPRG	513	CONTRACTED TRANSPORTATION	\$ 154.14
ABC TRANSIT INC.	1012110003912310	LIFE SKIL-HS-SPED	513	CONTRACTED TRANSPORTATION	\$ 250.00
ABC TRANSIT INC.	10275000000000510	NPUB TRAN-STD T ACT	513	CONTRACTED TRANSPORTATION	\$ 1,375.00
ABC TRANSIT INC.	10275000000000000	NPUBL TRAN	513	CONTRACTED TRANSPORTATION	\$ 128,945.50
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$ 280.95
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$ 280.95
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$ 295.64
ABC TRANSIT INC.	1011100002910000	REG ED-DMS	513	CONTRACTED TRANSPORTATION	\$ 302.98
ABC TRANSIT INC.	1011100001905000	REG ED-FV	513	CONTRACTED TRANSPORTATION	\$ 547.20
ABC TRANSIT INC.	1011100001905000	REG ED-FV	513	CONTRACTED TRANSPORTATION	\$ 576.58
ABC TRANSIT INC.	1011100003912130	REG ED-HS-BUSED	513	CONTRACTED TRANSPORTATION	\$ 313.91
ABC TRANSIT INC.	1011100003912160	REG ED-HS-FORGN	513	CONTRACTED TRANSPORTATION	\$ 317.67
ABC TRANSIT INC.	1011100003912150	REG ED-HS-LANG	513	CONTRACTED TRANSPORTATION	\$ 325.02
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$ 672.07
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$ 136.80
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$ 328.69
ABC TRANSIT INC.	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$ 438.86
ABC TRANSIT INC.	1011100001907000	REG ED-KR	513	CONTRACTED TRANSPORTATION	\$ 547.20
ABC TRANSIT INC.	1011100001907000	REG ED-KR	513	CONTRACTED TRANSPORTATION	\$ 547.20
ABC TRANSIT INC.	1011100001907000	REG ED-KR	513	CONTRACTED TRANSPORTATION	\$ 576.58
ABC TRANSIT INC.	1011100001904000	REG ED-OH	513	CONTRACTED TRANSPORTATION	\$ 820.80
ABC TRANSIT INC.	1011100001904000	REG ED-OH	513	CONTRACTED TRANSPORTATION	\$ 864.87
ABC TRANSIT INC.	1011100001904000	REG ED-OH	513	CONTRACTED TRANSPORTATION	\$ 820.80
ABC TRANSIT INC.	1011100001904000	REG ED-OH	513	CONTRACTED TRANSPORTATION	\$ 820.80
ABC TRANSIT INC.	1011100001904000	REG ED-OH	513	CONTRACTED TRANSPORTATION	\$ 273.60
ABC TRANSIT INC.	1011100001904182	REG ED-OH-ENVIR	513	CONTRACTED TRANSPORTATION	\$ 273.60
ABC TRANSIT INC.	1011101211908260	REGED-GRBLTLBET-HW-COMP	513	CONTRACTED TRANSPORTATION	\$ 273.60
ABC TRANSIT INC.	1011101211908260	REGED-GRBLTLBET-HW-COMP	513	CONTRACTED TRANSPORTATION	\$ 273.60
ABC TRANSIT INC.	10272000000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$ 267,031.59
ABC TRANSIT INC.	1027200003914000	STU TRANS-AW BEATTIE	513	CONTRACTED TRANSPORTATION	\$ 12,989.80
ABC TRANSIT INC.	10272000000000310	STU TRANS-SPED	513	CONTRACTED TRANSPORTATION	\$ 122,925.40
ABC TRANSIT INC.	1032100002910510	STUD ACT-DMS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 4,500.00
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 532.76
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 891.38
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 625.13

Fund 10 Check Register for the period of 4/1/2026-4/30/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 611.19
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 596.50
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 213.04
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 154.14
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 561.68
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 365.41
ABC TRANSIT INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 213.04
ABC TRANSIT INC.	1032100003912550	STUD ACT-HS-ATHLE	513	CONTRACTED TRANSPORTATION	\$ 3,000.00
ABC TRANSIT INC.	1032100003912550	STUD ACT-HS-ATHLE	513	CONTRACTED TRANSPORTATION	\$ 7,125.00
ABC TRANSIT INC.	1012908913912310	OTHR SPT-ACCS-HS-SPED	444	RENTAL OF VEHICLES	\$ 1,906.34
ACH - AMERICAN FIDELITY	10	GENERAL FUND	0462.050	DEPCAR/FSA PRETX-EE AF	\$ 22,426.05
ACH - AMERICAN FIDELITY	10	GENERAL FUND	0462.052	VOL BEN AFTER TAX - EE AF	\$ 26,075.92
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	\$ 9,951.12
ACH - ARBITERPAY	1032500003912000	ATHLETIC-HS	330	PROFESSIONAL SERVICES	\$ 8,000.00
ACH - EXPERTPAY	10	GENERAL FUND	0462.005	COURT-ORDER DEDUCTS-EE	\$ 6,308.03
ACH - FNB	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$ 55.13
ACH - FNB	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$ 14.90
ACH - GUTTMAN ENERGY INC	1026500003912000	VEHIC MNT-HS	626	GASOLINE	\$ 1,103.33
ACH - GUTTMAN ENERGY INC	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$ 137.53
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.011	FEDERAL INCOME TAX (FIT)-	\$ 402,200.40
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.012	FICA PAYABLE-ER	\$ 506,198.08
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.019	MEDICARE PAYABLE-ER	\$ 118,384.94
ACH - NORTH DISTRICT CREDIT UNION	10	GENERAL FUND	0462.006	CREDIT UNION-EE	\$ 58,744.98
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.028	403B - TRADITIONAL	\$ 117,012.09
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.048	403B ROTH	\$ 18,063.00
ACH - PA DEPT OF LABOR - PAUC	10	GENERAL FUND	0462.029	UNEMP COMP INS PAYABLE-ER	\$ 8,952.64
ACH - PA DEPT OF LABOR - PAUC	1011100003912110	REG ED-HS-GENRL	250	UNEMPLOYMENT COMP	\$ 8,700.87
ACH - PA DEPT OF REVENUE	10	GENERAL FUND	0462.027	STATE INCOME TAX-EE	\$ 125,112.71
ACH - PSERS	10	GENERAL FUND	0462.025	PSERS-EE	\$ 318,814.78
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 7.77
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 81.57
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 29.25
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 50.68
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 221.54
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 50.62
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 15.60
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 303.30
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 7.77
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 32.22
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 9.20
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 375.79
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 186.43
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 62.15
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 23.40
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 139.63
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 6.90
ACH - PSERS VOYA	10	GENERAL FUND	0462.042	VOYA RETIRE - EE	\$ 17,543.32
ACH - PSERS VOYA	10	GENERAL FUND	0462.041	VOYA RETIRE - ER	\$ 13,252.38
ACH - SEIU LOCAL 32BJ	10	GENERAL FUND	0462.009	DUES (PSEA/SEIU/ESPA)-EE	\$ 2,300.00
ACH - UNUM	10	GENERAL FUND	0462.018	LTD INSURANCE-ER	\$ 860.53
ACH-KEYSTONE COLLECTIONS GROUP-EIT	10	GENERAL FUND	0462.016	LOCAL SCHOOL/WAGE TAX-EE	\$ 138,381.29
ACH-KEYSTONE COLLECTIONS GROUP-LST	10	GENERAL FUND	0462.017	LOCAL SERVICES TAX-EE	\$ 507.00
ACH-KEYSTONE COLLECTIONS GROUP-LST	10	GENERAL FUND	0462.017	LOCAL SERVICES TAX-EE	\$ 2,439.08
ACHIEVEMENT HOUSE CYBER CHARTER SCH	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 5,758.44
ACHIEVEMENT HOUSE CYBER CHARTER SCH	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$ 1,523.40
ACSHIC	10	GENERAL FUND	0462.007	DENTAL INS PAYABLE	\$ 47,180.58
ACSHIC	10	GENERAL FUND	0462.014	HEALTH INSURANCE	\$ 1,107,688.56
ACSHIC	10	GENERAL FUND	0462.032	VISION INS PAYABLE	\$ 7,344.66
ADD-EDUCATION INC	1012410002910310	LRN SPT-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 23,652.80
ADD-EDUCATION INC	1012410003912310	LRN SPT-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 7,948.40
ADD-EDUCATION INC	1012410001908310	LRN SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$ 8,279.20
ADD-EDUCATION INC	1012410001907310	LRN SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$ 6,787.60
ADD-EDUCATION INC	1012410001904310	LRN SPT-OH-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,045.60
AGORA CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$ 1,418.46
AGORA CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$ 3,046.79
ALAN CHEN	1012140000000000	INFO SRV	580	TRAVEL	\$ 77.58

Fund 10 Check Register for the period of 4/1/2026-4/30/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
ALCO PARKING	1032500003912550	ATH-HS-ATHLETICS	580	TRAVEL	\$ 15.00
ALCO PARKING	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 10.00
ALDI	1012110003912310	LIFE SKIL-HS-SPED	610	GENERAL SUPPLIES	\$ 11.88
ALDI	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$ 28.54
ALLEGHENY ADULT & PEDIATRIC THERAPY	1012900001908310	OTHR SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$ 3,475.00
ALLEGHENY INTERMEDIATE UNIT	1012600003912310	PT OT SRV-HS-SPED	322	AIU SERVICES	\$ 239.75
ALLEGHENY INTERMEDIATE UNIT	1011100002910153	REG ED-DMS-ESL	329	PROF EDUCATIONAL SERVICES	\$ 99.75
ALLEGHENY INTERMEDIATE UNIT	1011100002910153	REG ED-DMS-ESL	329	PROF EDUCATIONAL SERVICES	\$ 1,000.00
ALLEGHENY WINDOW CLEANING INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 1,637.00
ALLEGHENY WINDOW CLEANING INC.	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 1,637.00
ALLEGHENY WINDOW CLEANING INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 2,732.00
ALLEGHENY WINDOW CLEANING INC.	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 683.00
ALLEGHENY WINDOW CLEANING INC.	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 2,184.00
ALLEGHENY WINDOW CLEANING INC.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 2,732.00
ALPHA TENNIS	1032500003912557	ATH-VAR-B-TENN	442	RENTALS	\$ 337.50
ALPHA TENNIS	1032500003912557	ATH-VAR-B-TENN	442	RENTALS	\$ 337.50
ALS CAFÉ%o	1032500003912550	ATH-HS-ATHLETICS	580	TRAVEL	\$ 20.11
AMAZON	1022500002910000	LIBR SRV-DMS	640	BOOKS	\$ 16.99
AMAZON	1032501523912550	ATH-ATHACT-HS-ATHLE	610	GENERAL SUPPLIES	\$ 89.91
AMAZON	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 94.52
AMAZON	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 30.66
AMAZON	1012330001908310	AUTS SPT-HW-SPED	610	GENERAL SUPPLIES	\$ 47.20
AMAZON	1012330001907310	AUTS SPT-KR-SPED	610	GENERAL SUPPLIES	\$ 35.96
AMAZON	1012330002910310	AUTS SPT-MS-SPED	610	GENERAL SUPPLIES	\$ 25.99
AMAZON	1012330001904310	AUTS SPT-OH-SPED	610	GENERAL SUPPLIES	\$ 44.29
AMAZON	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$ 109.04
AMAZON	1033003640000000	COMM SERV-PCCD44615	610	GENERAL SUPPLIES	\$ 1,111.04
AMAZON	1033004111907000	COMM SRV-TITL1-KR	610	GENERAL SUPPLIES	\$ 397.93
AMAZON	1033001071907000	COMM-SERV-GEN GRANT	610	GENERAL SUPPLIES	\$ 73.89
AMAZON	1033001071907000	COMM-SERV-GEN GRANT	610	GENERAL SUPPLIES	\$ 309.75
AMAZON	1023700000000000	COMMUNICATIONS / PR	610	GENERAL SUPPLIES	\$ 119.99
AMAZON	1023700000000000	COMMUNICATIONS / PR	610	GENERAL SUPPLIES	\$ 18.04
AMAZON	1023700000000000	COMMUNICATIONS / PR	610	GENERAL SUPPLIES	\$ 216.15
AMAZON	1014500001905000	EXTRA INNINGS-FV	610	GENERAL SUPPLIES	\$ 25.98
AMAZON	1014500001908000	EXTRA INNINGS-HW	610	GENERAL SUPPLIES	\$ 25.98
AMAZON	1014500001907000	EXTRA INNINGS-KR	610	GENERAL SUPPLIES	\$ 25.98
AMAZON	1014500001904000	EXTRA INNINGS-OH	610	GENERAL SUPPLIES	\$ 25.98
AMAZON	1011904111907000	FED PRG-TITL1-KR	610	GENERAL SUPPLIES	\$ 35.18
AMAZON	1011904111907000	FED PRG-TITL1-KR	610	GENERAL SUPPLIES	\$ 109.68
AMAZON	1021203642910000	GUIDANCE-PCCD44615-DMS	610	GENERAL SUPPLIES	\$ 953.97
AMAZON	1021203642910000	GUIDANCE-PCCD44615-DMS	610	GENERAL SUPPLIES	\$ 827.40
AMAZON	1021203641905000	GUIDANCE-PCCD44615-FV	610	GENERAL SUPPLIES	\$ 1,921.29
AMAZON	1021203641908000	GUIDANCE-PCCD44615-HW	610	GENERAL SUPPLIES	\$ 881.66
AMAZON	1021203641907000	GUIDANCE-PCCD44615-KR	610	GENERAL SUPPLIES	\$ 978.96
AMAZON	1021203641907000	GUIDANCE-PCCD44615-KR	610	GENERAL SUPPLIES	\$ 844.64
AMAZON	1021240000000000	INFO SRV	610	GENERAL SUPPLIES	\$ 56.36
AMAZON	1021240000000000	INFO SRV	610	GENERAL SUPPLIES	\$ 123.45
AMAZON	1021240000000000	INFO SRV	610	GENERAL SUPPLIES	\$ 129.98
AMAZON	1022500001907000	LIBR SRV-KR	610	GENERAL SUPPLIES	\$ 23.99
AMAZON	1012410001905310	LRN SPT-FV-SPED	610	GENERAL SUPPLIES	\$ 44.87
AMAZON	1012410001908310	LRN SPT-HW-SPED	610	GENERAL SUPPLIES	\$ 140.86
AMAZON	1012410001907310	LRN SPT-KR-SPED	610	GENERAL SUPPLIES	\$ 54.36
AMAZON	1012410001904310	LRN SPT-OH-SPED	610	GENERAL SUPPLIES	\$ 17.72
AMAZON	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$ 235.49
AMAZON	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 1,030.67
AMAZON	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$ 28.48
AMAZON	1026200001907000	OPER MNT-KR	610	GENERAL SUPPLIES	\$ 39.99
AMAZON	1018010001707000	PRE-K-PK-KR	610	GENERAL SUPPLIES	\$ 46.27
AMAZON	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$ 98.04
AMAZON	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 84.65
AMAZON	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 139.65
AMAZON	1012600001907310	PT OT SERV-KR-SPED	610	GENERAL SUPPLIES	\$ 19.98
AMAZON	1011101201907260	REG ED-AGENCYBYDES-KR-CMP	610	GENERAL SUPPLIES	\$ 333.94
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 70.44
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 7.99
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 16.57
AMAZON	1011100002910122	REG ED-DMS-ART	610	GENERAL SUPPLIES	\$ 78.99

Fund 10 Check Register for the period of 4/1/2026-4/30/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
AMAZON	1011100002910122	REG ED-DMS-ART	610	GENERAL SUPPLIES	\$ 18.60
AMAZON	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$ 49.98
AMAZON	1011100002910160	REG ED-DMS-FORGN	610	GENERAL SUPPLIES	\$ 101.97
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$ 1,378.60
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$ 37.99
AMAZON	1011100002910170	REG ED-DMS-MATH	610	GENERAL SUPPLIES	\$ 58.53
AMAZON	1011100002910140	REG ED-DMS-PHYED	610	GENERAL SUPPLIES	\$ (17.19)
AMAZON	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$ 16.02
AMAZON	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$ 155.22
AMAZON	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$ 16.68
AMAZON	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$ 120.05
AMAZON	1011100001905122	REG ED-FV-ART	610	GENERAL SUPPLIES	\$ 23.97
AMAZON	1011100001905260	REG ED-FV-COMPU	610	GENERAL SUPPLIES	\$ 210.80
AMAZON	1011100001905151	REG ED-FV-READ	610	GENERAL SUPPLIES	\$ 6.65
AMAZON	1011100003912000	REG ED-HS	610	GENERAL SUPPLIES	\$ 81.53
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 1,250.19
AMAZON	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 408.45
AMAZON	1011100003912241	REG ED-HS-CHDEV	610	GENERAL SUPPLIES	\$ 96.88
AMAZON	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 41.97
AMAZON	1011100003912180	REG ED-HS-SCIEN	610	GENERAL SUPPLIES	\$ 78.30
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$ 420.54
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$ 156.69
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$ 853.31
AMAZON	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$ 644.56
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$ 34.74
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$ 20.94
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$ 34.71
AMAZON	1011100001908151	REG ED-HW-READ	610	GENERAL SUPPLIES	\$ 6.65
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 16.99
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 107.46
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 1,560.41
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 73.10
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 68.87
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 73.98
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 19.91
AMAZON	1011100001904122	REG ED-OH-ART	610	GENERAL SUPPLIES	\$ 141.95
AMAZON	1011100001904122	REG ED-OH-ART	610	GENERAL SUPPLIES	\$ 105.77
AMAZON	1011100001904151	REG ED-OH-READ	610	GENERAL SUPPLIES	\$ 6.65
AMAZON	1011100001904390	REG ED-OH-SEC 504	610	GENERAL SUPPLIES	\$ 8.43
AMAZON	1011101191908110	REG ED-STEAM CURRICULUM-HW	610	GENERAL SUPPLIES	\$ 305.35
AMAZON	1011101191907110	REG ED-STEAM CURRICULUM-KR	610	GENERAL SUPPLIES	\$ 305.35
AMAZON	1011101191904110	REG ED-STEAM CURRICULUM-OH	610	GENERAL SUPPLIES	\$ 305.35
AMAZON	1026600000000000	SECURITY	610	GENERAL SUPPLIES	\$ 249.99
AMAZON	1022711410000000	STF DV INST CRT-PTA	610	GENERAL SUPPLIES	\$ 56.98
AMAZON	1032100001905510	STUD ACT-FV-ACTIV	610	GENERAL SUPPLIES	\$ 53.42
AMAZON	1032100003912510	STUD ACT-HS-ACTIV	610	GENERAL SUPPLIES	\$ 555.37
AMAZON	1028180000000000	SYS TECH	610	GENERAL SUPPLIES	\$ 377.98
AMAZON	1011100001905000	REG ED-FV	635	MEALS/REFRESHMENTS	\$ 245.38
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 41.94
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 1,475.74
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 140.05
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 422.35
AMAZON	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 84.67
AMAZON	1021240000000000	INFO SRV	438	REPAIR OF TECH EQUIP	\$ 57.08
AMBER L JAHODA	1025110000000000	BUSINESS	580	TRAVEL	\$ 14.79
ANTI DOPING	1032501523912550	ATH-ATHACT-HS-ATHLE	810	DUES & FEES	\$ 10.00
APPLE INC.	1021240000000000	INFO SRV	766	CAP REPLACE TECH EQUIP	\$ 10,105.00
APPLE INC.	1032500003912000	ATHLETIC-HS	650	TECH SUPPLIES	\$ 658.00
ASCA	1021200002910000	GUIDANCE-DMS	810	DUES & FEES	\$ 378.00
ASHLEY LYNN CONSTANTINE-HARRIS	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 429.64
AUTO ZONE	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$ 14.27
AVID BELLEFONTE	1032500003912577	ATH-VAR-G-INDTRK	580	TRAVEL	\$ 1,283.16
B & R POOLS	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 340.00
B&Z DELI	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 250.29
B&Z DELI	1011100002910000	REG ED-DMS	635	MEALS/REFRESHMENTS	\$ 58.45
B&Z DELI	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 61.17
BAILEY POTTERY EQUIPMENT CORP.	1011100003912122	REG ED-HS-ART	762	CAP REPLACE EQUIP	\$ 3,306.54

Fund 10 Check Register for the period of 4/1/2026-4/30/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
BAMBULB.COM	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 208.94
BAROQUE VIOLIN SHOP	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$ 1,700.00
BAROQUE VIOLIN SHOP	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$ 15.98
BEANERY LODGE	1032500003912550	ATH-HS-ATHLETICS	580	TRAVEL	\$ 52.75
BEANS N CREAM	1023100000000000	BOARD SRV	635	MEALS/REFRESHMENTS	\$ 91.86
BEARS DEN	1032500003912550	ATH-HS-ATHLETICS	580	TRAVEL	\$ 25.73
BENJAMIN D. BLISS	1011100003912121	REG ED-HS-MUSIC	329	PROF EDUCATIONAL SERVICES	\$ 1,500.00
BERINGERS PARTY RENTALS	1033000000000000	COMM SRV	610	GENERAL SUPPLIES	\$ 699.00
BIG BURRITO	1014901231900000	OTHER PROG-DISCED-ELEM	635	MEALS/REFRESHMENTS	\$ 768.00
BIG BURRITO	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 860.00
BLACK ROCK TECHNOLOGY GROUP	1022400000000000	COMP ASST	650	TECH SUPPLIES	\$ 2,869.00
BLANK STYLE	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 242.74
BLICK ART	1011100003912000	REG ED-HS	610	GENERAL SUPPLIES	\$ 303.60
BLICK ART	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 491.24
BLICK ART MATERIALS	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 1,138.93
BOBS SUB	1032500003912550	ATH-HS-ATHLETICS	580	TRAVEL	\$ 14.71
BRANDON L. ROSSI	1032500003912560	ATH-VAR-BASE	330	PROFESSIONAL SERVICES	\$ 75.00
BRIGHTON MUSIC CENTER	1011100001905123	REG ED-FV-BAND	432	REPAIR OF EQUIPMENT	\$ 90.00
BRIGHTON MUSIC CENTER	1011100001905123	REG ED-FV-BAND	432	REPAIR OF EQUIPMENT	\$ 25.00
BRIGHTON MUSIC CENTER	1011100001905123	REG ED-FV-BAND	432	REPAIR OF EQUIPMENT	\$ 55.00
BRIGHTON MUSIC CENTER	1011100001905123	REG ED-FV-BAND	432	REPAIR OF EQUIPMENT	\$ 100.00
BSN SPORTS	1032500002910574	ATH-DMS-SOFTBALL	610	GENERAL SUPPLIES	\$ 171.66
BSN SPORTS	1032500003412574	ATH-JV-SOFTBALL	610	GENERAL SUPPLIES	\$ 171.67
BSN SPORTS	1032500003912574	ATH-VAR-SOFTBALL	610	GENERAL SUPPLIES	\$ 171.67
BUFFALO WILD WING	1032500003912555	ATH-VAR-B-SWIM	580	TRAVEL	\$ 216.09
BUFFALO WILD WING	1032500003912568	ATH-VAR-G-SWIM	580	TRAVEL	\$ 216.08
BULK APPAREL	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 197.53
BULKAMMO.COM	1026600000000000	SECURITY	610	GENERAL SUPPLIES	\$ 415.46
BURRELL SCHOOL DISTRICT	1014901231900000	OTHER PROG-DISCED-ELEM	580	TRAVEL	\$ 600.00
CANDLEWOOD SUITE	1032500003912577	ATH-VAR-G-INDTRK	580	TRAVEL	\$ 4.77
CANVA PRO	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 119.99
CANZIAN/JOHNSTON & ASSOCIATES LLC	1046003501905000	CONSTR-FACILITY GRNT-FV	330	PROFESSIONAL SERVICES	\$ 721.87
CANZIAN/JOHNSTON & ASSOCIATES LLC	1046000001905000	CONSTRUC-FV	330	PROFESSIONAL SERVICES	\$ 240.63
CAPITAL DINER	1032100002910510	STUD ACT-DMS-ACTIV	580	TRAVEL	\$ 19.80
CAPRI PIZZA	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 40.02
CARI ANN BRANDT-KELM	1014901231900000	OTHER PROG-DISCED-ELEM	580	TRAVEL	\$ 364.08
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011101191905110	REG ED-STEAM CURRICULM-FV	640	BOOKS	\$ 600.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011101191904110	REG ED-STEAM CURRICULM-OH	640	BOOKS	\$ 176.95
CAROLINA BIOLOGICAL SUPPLY COMPANY	1011101191907110	REG ED-STEAM CURRICULM-KR	610	GENERAL SUPPLIES	\$ 362.58
CASEY E CUNNINGHAM	1023300000000000	TAX SRV	610	GENERAL SUPPLIES	\$ 33.98
CATALYST ACADEMY CHARTER SCHOOL	1011100001904000	REG ED-OH	562	TUITION-PA CHARTER SCHLS	\$ 1,688.21
CDW	1022400000000000	COMP ASST	650	TECH SUPPLIES	\$ 1,589.49
CENTURY SPORTS	1032500002910559	ATH-DMS-B-VOLY	610	GENERAL SUPPLIES	\$ 1,219.82
CENTURY SPORTS	1032500003412559	ATH-JV-B-VOLY	610	GENERAL SUPPLIES	\$ 168.87
CENTURY SPORTS	1032500003412560	ATH-JV-BASE	610	GENERAL SUPPLIES	\$ 244.75
CENTURY SPORTS	1032500003412560	ATH-JV-BASE	610	GENERAL SUPPLIES	\$ 339.45
CENTURY SPORTS	1032500003412574	ATH-JV-SOFTBALL	610	GENERAL SUPPLIES	\$ 45.25
CENTURY SPORTS	1032500003412574	ATH-JV-SOFTBALL	610	GENERAL SUPPLIES	\$ 179.50
CENTURY SPORTS	1032500003412574	ATH-JV-SOFTBALL	610	GENERAL SUPPLIES	\$ 45.25
CENTURY SPORTS	1032500003912556	ATH-VAR-B-SCCR	610	GENERAL SUPPLIES	\$ 779.35
CENTURY SPORTS	1032500003912557	ATH-VAR-B-TENN	610	GENERAL SUPPLIES	\$ 234.60
CENTURY SPORTS	1032500003912558	ATH-VAR-B-TRCK	610	GENERAL SUPPLIES	\$ 14.90
CENTURY SPORTS	1032500003912558	ATH-VAR-B-TRCK	610	GENERAL SUPPLIES	\$ 33.35
CENTURY SPORTS	1032500003912558	ATH-VAR-B-TRCK	610	GENERAL SUPPLIES	\$ 24.25
CENTURY SPORTS	1032500003912558	ATH-VAR-B-TRCK	610	GENERAL SUPPLIES	\$ 12.06
CENTURY SPORTS	1032500003912559	ATH-VAR-B-VOLY	610	GENERAL SUPPLIES	\$ 168.87
CENTURY SPORTS	1032500003912560	ATH-VAR-BASE	610	GENERAL SUPPLIES	\$ 339.45
CENTURY SPORTS	1032500003912560	ATH-VAR-BASE	610	GENERAL SUPPLIES	\$ 244.75
CENTURY SPORTS	1032500003912579	ATH-VAR-FLGFTBL	610	GENERAL SUPPLIES	\$ 158.00
CENTURY SPORTS	1032500003912571	ATH-VAR-G-TRCK	610	GENERAL SUPPLIES	\$ 14.90
CENTURY SPORTS	1032500003912571	ATH-VAR-G-TRCK	610	GENERAL SUPPLIES	\$ 33.35
CENTURY SPORTS	1032500003912571	ATH-VAR-G-TRCK	610	GENERAL SUPPLIES	\$ 24.25
CENTURY SPORTS	1032500003912571	ATH-VAR-G-TRCK	610	GENERAL SUPPLIES	\$ 14.90
CENTURY SPORTS	1032500003912571	ATH-VAR-G-TRCK	610	GENERAL SUPPLIES	\$ 12.05
CENTURY SPORTS	1032500003912574	ATH-VAR-SOFTBALL	610	GENERAL SUPPLIES	\$ 45.25
CENTURY SPORTS	1032500003912574	ATH-VAR-SOFTBALL	610	GENERAL SUPPLIES	\$ 179.50

Fund 10 Check Register for the period of 4/1/2026-4/30/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
CENTURY SPORTS	1032500003912574	ATH-VAR-SOFTBALL	610	GENERAL SUPPLIES	\$ 45.25
CHAT GPT	1023800003912000	PRINC SRV-HS	658	SOFTWARE	\$ 13.81
CHILDRENS MUSEUM	1011101501908000	REG ED-COLLC-HW	810	DUES & FEES	\$ 714.00
CHIPOTLE	1032500003912568	ATH-VAR-G-SWIM	580	TRAVEL	\$ 270.60
CHRISTINA ELIZABETH CONGALTON	1022710003912000	STF DV INST CRT-HS	580	TRAVEL	\$ 74.24
CHRISTINA ELIZABETH CONGALTON	1022710003912000	STF DV INST CRT-HS	580	TRAVEL	\$ 308.85
COMBUSTION SERVICE & EQUIPMENT CO.	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 829.10
COMMONWEALTH CHARTER ACADEMY	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 14,396.10
COMMONWEALTH CHARTER ACADEMY	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$ 2,879.22
COMMONWEALTH CHARTER ACADEMY	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$ 1,523.40
COMMONWEALTH CHARTER ACADEMY	1011100001904000	REG ED-OH	562	TUITION-PA CHARTER SCHLS	\$ 1,523.39
COMMONWEALTH FINAN	1026200000000000	OPER MNT	810	DUES & FEES	\$ 100.00
COMMONWEALTH PA-UNCLAIMED PROPERTY	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 7,937.26
CONVNT CTR GARAGE	1028360000000000	STF DV-N.INST NCRT	580	TRAVEL	\$ 30.00
CORP	1023700000000000	COMMUNICATIONS / PR	658	SOFTWARE	\$ 4.00
COSTCO	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$ 156.12
COURTYARD	1028360000000000	STF DV-N.INST NCRT	580	TRAVEL	\$ 864.01
CPR SIMPLICITY LLC	1024400003912000	HLTH SERV-HS	432	REPAIR OF EQUIPMENT	\$ 150.00
CREATIVE PRODUCT SOURCING	1026600001907000	SECURITY-KR	610	GENERAL SUPPLIES	\$ 220.00
CREATIVE PRODUCT SOURCING, INC	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 66.79
DAGOSTINO ELECTRONIC SERVICES, INC.	1026200000000000	OPER MNT	766	CAP REPLACE TECH EQUIP	\$ 22,900.10
DAGOSTINO ELECTRONIC SERVICES, INC.	1026600000000000	SECURITY	432	REPAIR OF EQUIPMENT	\$ 80.00
DANA LYNNE SIMILE	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 228.09
DANIEL BREITKREUTZ	1026110003912000	SPV MAINT-HS	580	TRAVEL	\$ 549.41
DAVID J WYGONIK	1011100002910170	REG ED-DMS-MATH	810	DUES & FEES	\$ 337.85
DAVID P MCCOMMONS	10236000000000103	SUPERINT-ASUPT	580	TRAVEL	\$ 74.97
DAVIS SCHOOL DISTRICT	1022710003912000	STF DV INST CRT-HS	360	EMPLOYEE TRAINING SERVICE	\$ 650.00
DCDBA	1026200002910000	OPER MNT-DMS	424	WATER	\$ 1,662.82
DCDBA	1026200001908000	OPER MNT-HW	424	WATER	\$ 1,032.82
DESANTIS SOLUTIONS	1026200002910000	OPER MNT-DMS	610	GENERAL SUPPLIES	\$ 200.00
DESANTIS SOLUTIONS	1026200001905000	OPER MNT-FV	610	GENERAL SUPPLIES	\$ 200.00
DESANTIS SOLUTIONS	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$ 200.00
DESANTIS SOLUTIONS	1026200001908000	OPER MNT-HW	610	GENERAL SUPPLIES	\$ 200.00
DESANTIS SOLUTIONS	1026200001907000	OPER MNT-KR	610	GENERAL SUPPLIES	\$ 200.00
DESANTIS SOLUTIONS	1026200001904000	OPER MNT-OH	610	GENERAL SUPPLIES	\$ 289.00
DEVON RESTAURANT	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 81.62
DQE COMMUNICATIONS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 3,437.50
DUNKIN DONUTS	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 29.00
DUNKIN DONUTS	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 6.87
DUQUESNE LIGHT COMPANY	1026200002910000	OPER MNT-DMS	622	ELECTRICITY	\$ 15,032.87
DUQUESNE LIGHT COMPANY	1026200001905000	OPER MNT-FV	622	ELECTRICITY	\$ 5,887.90
DUQUESNE LIGHT COMPANY	1026200003912000	OPER MNT-HS	622	ELECTRICITY	\$ 44,309.54
DUQUESNE LIGHT COMPANY	1026200001908000	OPER MNT-HW	622	ELECTRICITY	\$ 1,872.39
DUQUESNE LIGHT COMPANY	1026200001907000	OPER MNT-KR	622	ELECTRICITY	\$ 7,728.95
DUQUESNE LIGHT COMPANY	1026200001904000	OPER MNT-OH	622	ELECTRICITY	\$ 12,123.03
EARL ZINSSER	1000000000000000	REV	R6411	DELINQ REAL ESTATE TAXES	\$ 7.41
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	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 380.00
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 1,211.58
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 380.00
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 303.88
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 303.88
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 303.88
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 760.00
EASY WAY SAFETY SERVICES, INC.	1012330001905310	AUTS SPT-FV-SPED	610	GENERAL SUPPLIES	\$ 355.00
EDUCATION CNTR AT WATSON INSTITUTE	1012900002910310	OTHR SPT-DMS-SPED	567	TUITION-APS	\$ 17,172.48
EDUCATION CNTR AT WATSON INSTITUTE	1012900002910310	OTHR SPT-DMS-SPED	567	TUITION-APS	\$ (11,090.56)
EDUCATION CNTR AT WATSON INSTITUTE	1012900001905310	OTHR SPT-FV-SPED	567	TUITION-APS	\$ 17,172.48
EDUCATION CNTR AT WATSON INSTITUTE	1012900003912310	OTHR SPT-HS-SPED	567	TUITION-APS	\$ (14,668.16)
EFCC ACQUISITION CORP.	1012900002910310	OTHR SPT-DMS-SPED	330	PROFESSIONAL SERVICES	\$ 1,727.25
EFCC ACQUISITION CORP.	1012900002910310	OTHR SPT-DMS-SPED	330	PROFESSIONAL SERVICES	\$ 1,457.00
EFCC ACQUISITION CORP.	1012900002910310	OTHR SPT-DMS-SPED	330	PROFESSIONAL SERVICES	\$ 1,386.50
EFCC ACQUISITION CORP.	1012900002910310	OTHR SPT-DMS-SPED	330	PROFESSIONAL SERVICES	\$ 1,739.00
ELIZABETH MARIE FELDMAN	1022710002910000	STF DV INST CRT-DMS	580	TRAVEL	\$ 37.08
EQUIPARTS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 42.26
EQUIPARTS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 840.93

Fund 10 Check Register for the period of 4/1/2026-4/30/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
EQUIPARTS	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$ 99.66
EQUIPARTS	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 187.09
EQUIPARTS	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 210.00
ERIC CURTS	1028344210000000	STF DV-N.INST CRT-TIT2	329	PROF EDUCATIONAL SERVICES	\$ 16,500.00
EVAN W. KNAUER	1028180000000000	SYS TECH	329	PROF EDUCATIONAL SERVICES	\$ 350.00
EXXON	1012908913912310	OTHR SPT-ACCS-HS-SPED	626	GASOLINE	\$ 90.50
FAIRFIELD INN	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 211.54
FAIRFIELD INN	1032100003912510	STUD ACT-HS-ACTIV	580	TRAVEL	\$ 2,910.22
FCASD CAFETERIA FUND	1023100000000000	BOARD SRV	635	MEALS/REFRESHMENTS	\$ 98.25
FCASD CAFETERIA FUND	1023700000000000	COMMUNICATIONS / PR	635	MEALS/REFRESHMENTS	\$ 950.00
FCASD CAFETERIA FUND	1014500001905000	EXTRA INNINGS-FV	635	MEALS/REFRESHMENTS	\$ 591.92
FCASD CAFETERIA FUND	1014500001908000	EXTRA INNINGS-HW	635	MEALS/REFRESHMENTS	\$ 782.00
FCASD CAFETERIA FUND	1014500001907000	EXTRA INNINGS-KR	635	MEALS/REFRESHMENTS	\$ 837.90
FCASD CAFETERIA FUND	1014500001904000	EXTRA INNINGS-OH	635	MEALS/REFRESHMENTS	\$ 1,146.60
FCASD CAFETERIA FUND	1018010001707000	PRE-K-PK-KR	635	MEALS/REFRESHMENTS	\$ 133.20
FCASD CAFETERIA FUND	1023800002910000	PRINC SRV-DMS	635	MEALS/REFRESHMENTS	\$ 81.75
FCASD CAFETERIA FUND	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 242.50
FCASD CAFETERIA FUND	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 45.00
FCASD CAFETERIA FUND	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 99.00
FCASD CAFETERIA FUND	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 215.00
FCASD CAFETERIA FUND	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 1,127.50
FCASD CAFETERIA FUND	1022711410000000	STF DV INST CRT-PTA	635	MEALS/REFRESHMENTS	\$ 177.60
FCASD CAFETERIA FUND	1023600000000000	SUPERINT	635	MEALS/REFRESHMENTS	\$ 602.00
FEDDUNCAN.COM	1032501523912550	ATH-ATHACT-HS-ATHLE	810	DUES & FEES	\$ 195.00
FEERST CONCRETE & LANDSCAPING, INC	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 19,890.00
FIVE BELOW	1014500001905000	EXTRA INNINGS-FV	610	GENERAL SUPPLIES	\$ 18.59
FIVE BELOW	1014500001907000	EXTRA INNINGS-KR	610	GENERAL SUPPLIES	\$ 18.58
FIVE BELOW	1014500001904000	EXTRA INNINGS-OH	610	GENERAL SUPPLIES	\$ 18.59
FIVE BELOW	1014500001908000	EXTRA INNINGS-HW	635	MEALS/REFRESHMENTS	\$ 18.59
FLINN SCIENTIFIC INC.	1012430002910390	GIFTED-DMS-SPPRG	610	GENERAL SUPPLIES	\$ 56.30
FLINN SCIENTIFIC INC.	1012430002910390	GIFTED-DMS-SPPRG	610	GENERAL SUPPLIES	\$ 20.47
FOLLETT CONTENT SOLUTIONS, LLC	1022500001908000	LIBR SRV-HW	640	BOOKS	\$ 1,793.03
FOLLETT CONTENT SOLUTIONS, LLC	1022500001907000	LIBR SRV-KR	640	BOOKS	\$ 808.46
FOUNDATION FOR FREE ENTERPRISE EDUC	1011100003912130	REG ED-HS-BUSED	658	SOFTWARE	\$ 190.00
FOUNDATION FOR FREE ENTERPRISE EDUC	1011100003912130	REG ED-HS-BUSED	658	SOFTWARE	\$ 450.00
FOX CHAPEL HOCKEY CLUB	1032500003912000	ATHLETIC-HS	860	GRANTS TO SERVICE ORGS	\$ 8,000.00
FOXES DEN	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 5.00
GAMMA APP	1023700000000000	COMMUNICATIONS / PR	658	SOFTWARE	\$ 25.00
GIANT EAGLE	10	GENERAL FUND	0132.051	DUE TO/FROM FUND 51 CAFE	\$ 149.20
GIANT EAGLE	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$ 137.10
GIANT EAGLE	1012110003912310	LIFE SKIL-HS-SPED	610	GENERAL SUPPLIES	\$ 29.05
GIANT EAGLE	1029100000000000	OTHER SUPPORT SERVICES	610	GENERAL SUPPLIES	\$ 450.00
GIANT EAGLE	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$ 176.87
GIANT EAGLE	1011100002910240	REG ED-DMS-FAMLY	610	GENERAL SUPPLIES	\$ 132.67
GIANT EAGLE	1028390000000000	STAFF SERV - WELLNESS	610	GENERAL SUPPLIES	\$ 350.00
GIANT EAGLE	1023800002910000	PRINC SRV-DMS	635	MEALS/REFRESHMENTS	\$ 84.00
GIANT EAGLE	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 41.96
GIANT EAGLE	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 20.31
GLOBAL WORDSMITHS LLC	1011100003912153	REG ED-HS-ESL	329	PROF EDUCATIONAL SERVICES	\$ 308.45
GLOBAL WORDSMITHS LLC	1011100003912153	REG ED-HS-ESL	329	PROF EDUCATIONAL SERVICES	\$ 4.65
GPSA	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$ 3,047.35
GRAINGER	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 35.74
GRAINGER	1026200001905001	OPER MNT-FV-MAINT	610	GENERAL SUPPLIES	\$ 220.40
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 185.22
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 93.51
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 206.79
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 94.77
GRAINGER	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 116.75
GRAINGER	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 82.38
GRAINGER	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 128.44
GRAINGER	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 13.96
GREATAMERICA FINANCIAL SERVICES	1025400000000000	PRINTING	448	LEASE OF TECH SERVICES	\$ 320.16
GUMPHER ELECTRICAL SERVICES	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 455.00
HARMAR TIRE & SERVICE	1026500003912000	VEHIC MNT-HS	433	REPAIR OF VEHICLES	\$ 101.65
HAWTHORNE EDU	1021400000000000	PSYCHOL	610	GENERAL SUPPLIES	\$ 225.40
HEATHER E BONNAR	1011100001905000	REG ED-FV	580	TRAVEL	\$ 12.62
	1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$ 200.00

Fund 10 Check Register for the period of 4/1/2026-4/30/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
HERSHEY LODGE	1032500003912550	ATH-HS-ATHLETICS	580	TRAVEL	\$ 506.16
HERSHEY LODGE	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 38.07
HILTON	1032500003912550	ATH-HS-ATHLETICS	580	TRAVEL	\$ 20.00
HOGAN GRILL	1032500003912550	ATH-HS-ATHLETICS	580	TRAVEL	\$ 17.85
HOLIDAY INN EXPRE	1032500003912555	ATH-VAR-B-SWIM	580	TRAVEL	\$ 3,461.54
HOLIDAY INN EXPRE	1032500003912568	ATH-VAR-G-SWIM	580	TRAVEL	\$ 3,461.53
HOLIDAY VALLEY	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 2,788.00
HOLLIS AND GERMANN MUSIC INC.	1011100003912121	REG ED-HS-MUSIC	432	REPAIR OF EQUIPMENT	\$ 490.00
HORIZON INFORMATION SERVICES	1032500003912000	ATHLETIC-HS	431	BUILDING MAINTENANCE	\$ 180.00
HOTELS.COM	1032500003912550	ATH-HS-ATHLETICS	580	TRAVEL	\$ 243.09
HUMANE ANIMAL RESCUE OF PITTSBURGH	1000001501905000	REV-COLLC-FV	R6920	DONATIONS	\$ 2,060.25
HYATT	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 600.00
HYATT	1028341210000000	STFDV CRT N.INST-EDLDRPRM	580	TRAVEL	\$ 262.83
IGNITION DRAWING	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$ 33.92
IMMEL BICYCLE CENTER INC.	1011100003912140	REG ED-HS-PHYED	432	REPAIR OF EQUIPMENT	\$ 390.70
IN COMMUNITY MAGAZINES INC.	1023700000000000	COMMUNICATIONS / PR	550	PRINTING	\$ 7,000.00
IN COMMUNITY MAGAZINES INC.	1023700000000000	COMMUNICATIONS / PR	550	PRINTING	\$ 440.00
INDUSTRIAL PUMP & MOTOR REPAIR, LTD	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 492.30
INSIGHT PA CYBER CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 2,879.22
INSIGHT PA CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$ 1,523.40
INSIGHT PA CYBER CHARTER SCHOOL	1011100001907000	REG ED-KR	562	TUITION-PA CHARTER SCHLS	\$ 1,523.39
INSTITUTIONAL SPECIALTIES INC.	1032500003912000	ATHLETIC-HS	431	BUILDING MAINTENANCE	\$ 275.00
INSTITUTIONAL SPECIALTIES INC.	1032500003912000	ATHLETIC-HS	431	BUILDING MAINTENANCE	\$ 2,950.00
INSTITUTIONAL SPECIALTIES INC.	1032500003912000	ATHLETIC-HS	431	BUILDING MAINTENANCE	\$ 1,500.00
ISSUU	1023700000000000	COMMUNICATIONS / PR	658	SOFTWARE	\$ 126.00
IST	1025400000000000	PRINTING	330	PROFESSIONAL SERVICES	\$ 15,931.00
ITALIAN VILLAGE PI	1012900003912310	OTHR SPT-HS-SPED	635	MEALS/REFRESHMENTS	\$ 298.80
ITALIAN VILLAGE PI	10129000000000310	OTHR SPT-SPED	635	MEALS/REFRESHMENTS	\$ 174.25
ITALIAN VILLAGE PI	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 551.02
IVIDEO TECHNOLOGIES LLC	1014901231900000	OTHER PROG-DISCED-ELEM	329	PROF EDUCATIONAL SERVICES	\$ 395.00
IVIDEO TECHNOLOGIES LLC	1028180000000000	SYS TECH	329	PROF EDUCATIONAL SERVICES	\$ 117.50
IVIDEO TECHNOLOGIES LLC	1028180000000000	SYS TECH	329	PROF EDUCATIONAL SERVICES	\$ 1,312.50
J. W. PEPPER & SON INC.	1011100001905121	REG ED-FV-MUSIC	640	BOOKS	\$ 55.00
J.C. EHRLICH CO. INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 51.56
J.C. EHRLICH CO. INC.	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 51.56
J.C. EHRLICH CO. INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 104.41
J.C. EHRLICH CO. INC.	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
JEFFREY MORGAN JR.	1000000140000000	REV-INDNA	R6112	INTERIM REAL ESTATE TAXES	\$ 1,598.15
JESSICA CATHRYN PAPCUNIK	1011101211908260	REGED-GRBLTLBET-HW-COMP	610	GENERAL SUPPLIES	\$ 100.00
JIFFY BLANKS	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 154.75
JML LANDSCAPE LLC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 2,061.00
JML LANDSCAPE LLC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 6,600.00
JML LANDSCAPE LLC	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 1,055.00
JML LANDSCAPE LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 4,312.00
JML LANDSCAPE LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 2,450.00
JML LANDSCAPE LLC	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 1,828.00
JML LANDSCAPE LLC	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 1,526.50
JML LANDSCAPE LLC	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 2,823.00
JML LANDSCAPE LLC	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 975.00
JML LANDSCAPE LLC	1042000001905000	SITE IMPR-FV	450	CONSTRUCTION SERVICES	\$ 4,500.00
JOHN N PANOS	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$ 111.27
JOHNSTONBAUGH'S MUSIC CENTERS	1011100002910123	REG ED-DMS-BAND	432	REPAIR OF EQUIPMENT	\$ 195.44
JORDAN TAX SERVICE INC.	1023300000000000	TAX SRV	310	ADMINISTRATIVE SERVICES	\$ 6.82
JORDAN TAX SERVICE-O'HARA LST	10	GENERAL FUND	0462.017	LOCAL SERVICES TAX-EE	\$ 759.20
JORDAN TAX SERVICE-O'HARA LST	10	GENERAL FUND	0462.017	LOCAL SERVICES TAX-EE	\$ 4,031.86
JOSTENS, INC.	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 852.50
JOSTENS, INC.	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 504.63
JOSTENS, INC.	1011100003912000	REG ED-HS	610	GENERAL SUPPLIES	\$ 909.50
KAMIN SCIENCE CENT	1011101501908000	REG ED-COLLC-HW	810	DUES & FEES	\$ 836.00
KAMIN SCIENCE CENTER	1011101402910180	REG ED-SCBWL-DMS-SCIEN	635	MEALS/REFRESHMENTS	\$ 56.50
KAREN LYN MEINERT	1024400000000000	HLTH SRV	580	TRAVEL	\$ 67.52
KATHARINE VAVPETRIC	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 24.95
KATHARINE VAVPETRIC	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 13.00
KATHARINE VAVPETRIC	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 22.00
KATHARINE VAVPETRIC	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 50.00

Fund 10 Check Register for the period of 4/1/2026-4/30/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
KELLY SERVICES INC.	1023800001905000	PRINC SRV-FV	329	PROF EDUCATIONAL SERVICES	\$ 4,657.05
KELLY SERVICES INC.	1023800003912000	PRINC SRV-HS	329	PROF EDUCATIONAL SERVICES	\$ 6,170.10
KELLY SERVICES INC.	1023800001908000	PRINC SRV-HW	329	PROF EDUCATIONAL SERVICES	\$ 4,185.45
KELLY SERVICES INC.	1023800001907000	PRINC SRV-KR	329	PROF EDUCATIONAL SERVICES	\$ 2,528.37
KELLY SERVICES INC.	1023800001904000	PRINC SRV-OH	329	PROF EDUCATIONAL SERVICES	\$ 8,204.25
KELLY SERVICES INC.	1011100002910110	REG ED-DMS-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 14,789.27
KELLY SERVICES INC.	1011100001905110	REG ED-FV-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 10,067.66
KELLY SERVICES INC.	1011100003912110	REG ED-HS-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 14,721.77
KELLY SERVICES INC.	1011100001908110	REG ED-HW-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 7,532.95
KELLY SERVICES INC.	1011100001907110	REG ED-KR-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 9,804.40
KELLY SERVICES INC.	1011100001904110	REG ED-OH-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 15,737.69
KEYSTONE TEES	1032100003912510	STUD ACT-HS-ACTIV	610	GENERAL SUPPLIES	\$ 502.18
KEYSTONE TEES	1011100003912270	REG ED-HS-TECHED	610	GENERAL SUPPLIES	\$ 1,273.41
KEYSTONE TEES	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ (533.94)
KISKI JR HIGH WRESTLING BOOSTERS	1032500002910575	ATH-DMS-WRESTLING	810	DUES & FEES	\$ 350.00
KRISTINE OROSZ	1021400002910000	PSYCHOL-DMS	329	PROF EDUCATIONAL SERVICES	\$ 135.00
KRISTINE OROSZ	1021400002910000	PSYCHOL-DMS	329	PROF EDUCATIONAL SERVICES	\$ 420.00
KRISTINE OROSZ	1021400003912000	PSYCHOL-HS	329	PROF EDUCATIONAL SERVICES	\$ 120.00
KRISTINE OROSZ	1021400001908000	PSYCHOL-HW	329	PROF EDUCATIONAL SERVICES	\$ 510.00
KRISTINE OROSZ	1021400001907000	PSYCHOL-KR	329	PROF EDUCATIONAL SERVICES	\$ 135.00
KRISTINE OROSZ	1021400001907000	PSYCHOL-KR	329	PROF EDUCATIONAL SERVICES	\$ 270.00
KRISTINE OROSZ	1021400001904000	PSYCHOL-OH	329	PROF EDUCATIONAL SERVICES	\$ 810.00
KRISTINE OROSZ	1021400001904000	PSYCHOL-OH	329	PROF EDUCATIONAL SERVICES	\$ 180.00
LAURA MARIE MILLER	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 36.54
LAUREN MARIE COPELAND	1011100001904000	REG ED-OH	580	TRAVEL	\$ 74.39
LAXDECALZ.COM	1032500003912554	ATH-VAR-B-LAX	610	GENERAL SUPPLIES	\$ 965.95
LEAF FINANCING	1051400000000000	LEASES	913	PRINCIPAL - LEASES	\$ 26,071.00
LENZER BYS	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 2,556.77
LENZNER COACH LINES INC.	1032100003912510	STUD ACT-HS-ACTIV	513	CONTRACTED TRANSPORTATION	\$ 939.60
LINCOLN PARK PERFORMING ARTS CHARTE	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$ 1,688.22
LUKE THOMAS BARKLEY	1021240000000000	INFO SRV	580	TRAVEL	\$ 23.56
MARGARET A. SWANSON	1012110002910310	LIFE SKIL-DMS-SPED	330	PROFESSIONAL SERVICES	\$ 40.00
MARGARET A. SWANSON	1012110001905310	LIFE SKIL-FV-SPED	330	PROFESSIONAL SERVICES	\$ 20.00
MARGARET A. SWANSON	1012110003912310	LIFE SKIL-HS-SPED	330	PROFESSIONAL SERVICES	\$ 20.00
MARGARET A. SWANSON	1012110001908310	LIFE SKIL-HW-SPED	330	PROFESSIONAL SERVICES	\$ 50.00
MARGARET A. SWANSON	1012110001907310	LIFE SKIL-KR-SPED	330	PROFESSIONAL SERVICES	\$ 40.00
MARGARET A. SWANSON	1012110001904310	LIFE SKIL-OH-SPED	330	PROFESSIONAL SERVICES	\$ 60.00
MARRIOTT	1028364210000000	STF DEV-TITL2	580	TRAVEL	\$ 2,429.89
MARRIOTT	1028360000000000	STF DV-N.INST NCRT	580	TRAVEL	\$ 2,043.81
MATHCOUNTS	1032100002910510	STUD ACT-DMS-ACTIV	810	DUES & FEES	\$ 318.00
MATTHEW C. SCHAFER M.D.	1012110002910310	LIFE SKIL-DMS-SPED	330	PROFESSIONAL SERVICES	\$ 50.00
MATTHEW C. SCHAFER M.D.	1012110001905310	LIFE SKIL-FV-SPED	330	PROFESSIONAL SERVICES	\$ 10.00
MATTHEW C. SCHAFER M.D.	1012110003912310	LIFE SKIL-HS-SPED	330	PROFESSIONAL SERVICES	\$ 80.00
MATTHEW C. SCHAFER M.D.	1012110001908310	LIFE SKIL-HW-SPED	330	PROFESSIONAL SERVICES	\$ 100.00
MATTHEW JOHN PATTERSON	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 220.18
MC GRATHS PUB	1032500003912550	ATH-HS-ATHLETICS	580	TRAVEL	\$ 38.86
MCKINLEY ARCHITECTURE & ENGINEERING	1046000003912550	CONSTR-HS-ATHLETICS	330	PROFESSIONAL SERVICES	\$ 3,000.00
MCMASTER CARR	1032100003912510	STUD ACT-HS-ACTIV	610	GENERAL SUPPLIES	\$ 426.28
MEGAN MARIE COLLETT	1014901231900000	OTHER PROG-DISCED-ELEM	610	GENERAL SUPPLIES	\$ 41.97
MEGAN MARIE COLLETT	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 327.99
MEGAN MARIE COLLETT	1028344210000000	STF DV-N.INST CRT-TIT2	580	TRAVEL	\$ 372.53
MEGHAN ANNE MEABON	1011100002910240	REG ED-DMS-FAMLY	580	TRAVEL	\$ 220.26
MERCATO MIO	1032500003912577	ATH-VAR-G-INDTRK	580	TRAVEL	\$ 218.63
MGT OF AMERICA CONSULTING LLC	1022804110000000	NPUB-TITLE1	329	PROF EDUCATIONAL SERVICES	\$ 324.00
MHY FAMILY SERVICES	1012310003912310	EMOT SPT-HS-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 4,431.00
MILUSKA TRIVENO LAUTERBACH	1022710001907000	STF DV INST CRT-KR	240	TUITION REIMBURSEMENT	\$ 1,887.00
MOBILE COMMUNICATION SERVICE, INC.	1026600003912000	SECURITY-HS	752	CAP NEW EQUIP	\$ 175.00
MOBILE COMMUNICATION SERVICE, INC.	1026600003912000	SECURITY-HS	752	CAP NEW EQUIP	\$ 4,300.00
MOBILE SENTRIX	1028180000000000	SYS TECH	432	REPAIR OF EQUIPMENT	\$ 1,859.10
MOES SOUTHWEST GRI	1032500003912550	ATH-HS-ATHLETICS	580	TRAVEL	\$ 28.89
MORET CONSTRUCTION CO, INC	1046003501905000	CONSTR-FACILITY GRNT-FV	450	CONSTRUCTION SERVICES	\$ 443,475.00
MORET CONSTRUCTION CO, INC	1046000001905000	CONSTRUC-FV	450	CONSTRUCTION SERVICES	\$ 147,825.00
MR. JOHN	1032500002910000	ATHLETIC-DMS	431	BUILDING MAINTENANCE	\$ 385.00
MUNICIPAL AUTH. OF OAKMONT	1026200002910000	OPER MNT-DMS	424	WATER	\$ 888.54
MUNICIPAL AUTH. OF OAKMONT	1026200002910000	OPER MNT-DMS	424	WATER	\$ 247.50
MUNICIPAL AUTH. OF OAKMONT	1026200001908000	OPER MNT-HW	424	WATER	\$ 638.58
MUNICIPAL AUTH. OF OAKMONT	1026200001908000	OPER MNT-HW	424	WATER	\$ 195.00

Fund 10 Check Register for the period of 4/1/2026-4/30/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
MUNKITTRICK, INC	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 14,100.00
MUNKITTRICK, INC	1046000001905000	CONSTRUC-FV	450	CONSTRUCTION SERVICES	\$ 24,400.00
N. GLANTZ & SON LLC	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 1,254.60
N. GLANTZ & SON LLC	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 92.41
NAGC	1022804210000000	NPUB-TITLE2	329	PROF EDUCATIONAL SERVICES	\$ 3,295.00
NAT ART EDU ASSO	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 604.75
NHSSCA	1032501523912550	ATH-ATHACT-HS-ATHLE	810	DUES & FEES	\$ 300.00
NINJA TRANSFER	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 446.84
NORTH ALLEGHENY ATHLETIC DEPARTMENT	1032500002910558	ATH-DMS-B-TRCK	810	DUES & FEES	\$ 100.00
NORTH ALLEGHENY ATHLETIC DEPARTMENT	1032500002910571	ATH-DMS-G-TRCK	810	DUES & FEES	\$ 100.00
NSPRA	1023700000000000	COMMUNICATIONS / PR	810	DUES & FEES	\$ 1,066.05
NUSO	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 1,334.20
O.Z. ENTERPRISES, INC.	1046000001904000	CONSTRUC-OH	450	CONSTRUCTION SERVICES	\$ 3,750.00
O.Z. ENTERPRISES, INC.	1046000001904000	CONSTRUC-OH	450	CONSTRUCTION SERVICES	\$ 19,500.00
OAKMONT	10	GENERAL FUND	0132.051	DUE TO/FROM FUND 51 CAFE	\$ 670.00
OFFICE DEPOT	1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$ 1,326.25
OIL CITY AREA SCHOOL DISTRICT	1012900003912310	OTHR SPT-HS-SPED	561	TUITION TO OTHER LEA IN P	\$ 6,672.80
OIL CITY AREA SCHOOL DISTRICT	1012900003912310	OTHR SPT-HS-SPED	561	TUITION TO OTHER LEA IN P	\$ 6,722.94
OIL CITY AREA SCHOOL DISTRICT	1012900003912310	OTHR SPT-HS-SPED	561	TUITION TO OTHER LEA IN P	\$ 13,610.07
OPEN SYSTEMS PITTSBURGH LLC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 718.00
OPTIMUM WATER SOLUTIONS, INC.	1032500003912000	ATHLETIC-HS	442	RENTALS	\$ 130.00
OPTIMUM WATER SOLUTIONS, INC.	1025110000000000	BUSINESS	442	RENTALS	\$ 130.00
OPTIMUM WATER SOLUTIONS, INC.	1023800002910000	PRINC SRV-DMS	442	RENTALS	\$ 130.00
OPTIMUM WATER SOLUTIONS, INC.	1023800001905000	PRINC SRV-FV	442	RENTALS	\$ 129.00
OPTIMUM WATER SOLUTIONS, INC.	1023800003912000	PRINC SRV-HS	442	RENTALS	\$ 139.00
OPTIMUM WATER SOLUTIONS, INC.	1023800003912000	PRINC SRV-HS	442	RENTALS	\$ 130.00
OPTIMUM WATER SOLUTIONS, INC.	1023800001904000	PRINC SRV-OH	442	RENTALS	\$ 130.00
OPTIMUM WATER SOLUTIONS, INC.	1022710000000000	STF DV INST CRT	442	RENTALS	\$ 130.00
OVERBECK'S NURSERY & LANDSCAPING IN	1032500002910000	ATHLETIC-DMS	431	BUILDING MAINTENANCE	\$ 885.00
OVERBECK'S NURSERY & LANDSCAPING IN	1032500002910000	ATHLETIC-DMS	431	BUILDING MAINTENANCE	\$ 465.00
OVERDRIVE INC.	1022500002910000	LIBR SRV-DMS	640	BOOKS	\$ 5,840.15
OWALA	1028393640000000	STF SRV-WLNESS-PCCD44615	610	GENERAL SUPPLIES	\$ 426.87
PA DEL TAX INC.	1023300000000000	TAX SRV	310	ADMINISTRATIVE SERVICES	\$ 21,943.29
PA DEL TAX INC.	1023300000000000	TAX SRV	810	DUES & FEES	\$ 25.00
PA DISTANCE LEARNING CHARTER SCHOOL	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$ 2,879.22
PA DISTANCE LEARNING CHARTER SCHOOL	1011100001905000	REG ED-FV	562	TUITION-PA CHARTER SCHLS	\$ 1,523.40
PA LEADERSHIP CHARTER SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 2,879.22
PA LEADERSHIP CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 5,758.44
PA LEADERSHIP CHARTER SCHOOL	1012900001904310	OTHR SPT-OH-SPED	562	TUITION-PA CHARTER SCHLS	\$ 2,879.22
PA LEADERSHIP CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$ 3,046.79
PA PRINCIPALS A	1028340000000000	STF DV-NINST CRT	810	DUES & FEES	\$ 620.00
PA TSA	1032100003912510	STUD ACT-HS-ACTIV	810	DUES & FEES	\$ 120.00
PANERA BREAD	1014901231900000	OTHER PROG-DISCED-ELEM	635	MEALS/REFRESHMENTS	\$ 201.69
PANERA BREAD	1011101472910000	REG ED-LIGHT-DMS	635	MEALS/REFRESHMENTS	\$ 193.18
PANERA BREAD	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 105.34
PANERA BREAD	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 140.91
PANERA BREAD	1032500003912550	ATH-HS-ATHLETICS	580	TRAVEL	\$ 35.83
PANERA BREAD	1032500003912555	ATH-VAR-B-SWIM	580	TRAVEL	\$ 481.09
PANERA BREAD	1032500003912568	ATH-VAR-G-SWIM	580	TRAVEL	\$ 624.28
PANERA BREAD	1032500003912555	ATH-VAR-B-SWIM	580	TRAVEL	\$ 38.60
PARAGON INDUSTRIES	1011100003912122	REG ED-HS-ART	610	GENERAL SUPPLIES	\$ 1,893.00
PARTS TOWN, LLC	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 46.02
PASQUALES PIZZA	1014500001907000	EXTRA INNINGS-KR	635	MEALS/REFRESHMENTS	\$ 114.01
PASQUALES PIZZA	1014500001904000	EXTRA INNINGS-OH	635	MEALS/REFRESHMENTS	\$ 114.01
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	810	DUES & FEES	\$ 3,308.50
PAUL J. GIUFFRE ESQ. LLC	1023300000000000	TAX SRV	610	GENERAL SUPPLIES	\$ 81.66
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$ 1,274.00
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$ 1,500.00
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$ 7,297.00
PAUL J. GIUFFRE ESQ. LLC	1023300000000000	TAX SRV	330	PROFESSIONAL SERVICES	\$ 13,581.00
PDE CERT SERVICES	1028310000000000	STAFF SERVICES	810	DUES & FEES	\$ 10.00
PDE CERT SERVICES	1028310000000000	STAFF SERVICES	580	TRAVEL	\$ 5.00
PENNSYLVANIA CYBER CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 11,516.88
PENNSYLVANIA CYBER CHARTER SCHOOL	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$ 2,879.22
PENNSYLVANIA CYBER CHARTER SCHOOL	1012900001904310	OTHR SPT-OH-SPED	562	TUITION-PA CHARTER SCHLS	\$ 2,879.22
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$ 6,093.58
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$ 7,617.00

Fund 10 Check Register for the period of 4/1/2026-4/30/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100001907000	REG ED-KR	562	TUITION-PA CHARTER SCHLS	\$ 1,523.39
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100001904000	REG ED-OH	562	TUITION-PA CHARTER SCHLS	\$ 3,046.79
PENNSYLVANIA ONE CALL SYSTEM INC.	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 125.00
PENNSYLVANIA ROOFING SYSTEMS INC	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 717.00
PENNWOOD CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$ 1,501.28
PEOPLES NATURAL GAS COMPANY	1026200002910000	OPER MNT-DMS	621	NATURAL GAS	\$ 4,042.37
PEOPLES NATURAL GAS COMPANY	1026200001905000	OPER MNT-FV	621	NATURAL GAS	\$ 2,022.59
PEOPLES NATURAL GAS COMPANY	1026200003912000	OPER MNT-HS	621	NATURAL GAS	\$ 12,876.14
PEOPLES NATURAL GAS COMPANY	1026200001908000	OPER MNT-HW	621	NATURAL GAS	\$ 1,694.43
PEOPLES NATURAL GAS COMPANY	1026200001907000	OPER MNT-KR	621	NATURAL GAS	\$ 1,610.33
PEOPLES NATURAL GAS COMPANY	1026200001904000	OPER MNT-OH	621	NATURAL GAS	\$ 4,465.79
PERFORATED PAPER	1021420000000000	TEST SRV	610	GENERAL SUPPLIES	\$ 77.75
PETROLEUM TRADERS	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$ 19,985.51
PETROLEUM TRADERS	1027200000000000	STU TRANS	513	CONTRACTED TRANSPORTATION	\$ 18,693.12
PGH CULTURAL TRUST	1011100001907121	REG ED-KR-MUSIC	810	DUES & FEES	\$ 400.00
PGH PARKING	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 7.00
PITNEY BOWES	1025110000000000	BUSINESS	442	RENTALS	\$ 114.00
PITT SCHOOL OF ED	1028340000000000	STF DV-N.INST CRT	360	EMPLOYEE TRAINING SERVICE	\$ 50.00
PITT SCHOOL OF ED	1023100000000000	BOARD SRV	580	TRAVEL	\$ 20.00
PITT SCHOOL OF ED	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 20.00
PITT SCHOOL OF EDUCATION	1023100000000000	BOARD SRV	810	DUES & FEES	\$ 50.00
PITT SPECIALTY SUPPLY, INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 792.96
PITT SPECIALTY SUPPLY, INC.	1026200001905000	OPER MNT-FV	610	GENERAL SUPPLIES	\$ 1,050.00
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 POST-GAZETTE	1023100000000000	BOARD SRV	549	ADVERTISING	\$ 350.35
PITTSBURGH TROPHY	1032500003912550	ATH-HS-ATHLETICS	610	GENERAL SUPPLIES	\$ 19.08
PMEA	1011100003912121	REG ED-HS-MUSIC	513	CONTRACTED TRANSPORTATION	\$ 648.00
PORT AUTHORITY	1027200000000000	STU TRANS	515	PUBLIC CARRIERS	\$ 292.50
POSTER MY WALL	1028180000000000	SYS TECH	658	SOFTWARE	\$ 9.95
PRECISION	1025400000000000	PRINTING	448	LEASE OF TECH SERVICES	\$ 11.70
PRECISION	1025400000000000	PRINTING	438	REPAIR OF TECH EQUIP	\$ 1,340.00
PRECISION HUMAN RESOURCE SOLUTIONS	1031000000000000	FOOD SERVICE	329	PROF EDUCATIONAL SERVICES	\$ 3,807.03
PRECISION HUMAN RESOURCE SOLUTIONS	1024400001905000	HLTH SERV-FV	329	PROF EDUCATIONAL SERVICES	\$ 140.00
PRECISION HUMAN RESOURCE SOLUTIONS	1024400001908000	HLTH SERV-HW	329	PROF EDUCATIONAL SERVICES	\$ 428.75
PRECISION HUMAN RESOURCE SOLUTIONS	1024400001907000	HLTH SERV-KR	329	PROF EDUCATIONAL SERVICES	\$ 1,006.25
PRECISION HUMAN RESOURCE SOLUTIONS	1024400001904000	HLTH SERV-OH	329	PROF EDUCATIONAL SERVICES	\$ 1,242.50
PRECISION HUMAN RESOURCE SOLUTIONS	1012410002910310	LRN SPT-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 2,475.63
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001905310	LRN SPT-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$ 683.46
PRECISION HUMAN RESOURCE SOLUTIONS	1012410001908310	LRN SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$ 774.58
PRECISION HUMAN RESOURCE SOLUTIONS	1023900002910000	OTH ADMIN-DMS	329	PROF EDUCATIONAL SERVICES	\$ 324.00
PRECISION HUMAN RESOURCE SOLUTIONS	1023900001905000	OTH ADMIN-FV	329	PROF EDUCATIONAL SERVICES	\$ 556.90
PRECISION HUMAN RESOURCE SOLUTIONS	1023900003912000	OTH ADMIN-HS	329	PROF EDUCATIONAL SERVICES	\$ 243.00
PRECISION HUMAN RESOURCE SOLUTIONS	1023900001908000	OTH ADMIN-HW	329	PROF EDUCATIONAL SERVICES	\$ 501.20
PRECISION HUMAN RESOURCE SOLUTIONS	1023900001908000	OTH ADMIN-HW	329	PROF EDUCATIONAL SERVICES	\$ 81.00
PRECISION HUMAN RESOURCE SOLUTIONS	1023900001907000	OTH ADMIN-KR	329	PROF EDUCATIONAL SERVICES	\$ 243.00
PRECISION HUMAN RESOURCE SOLUTIONS	1023900001904000	OTH ADMIN-OH	329	PROF EDUCATIONAL SERVICES	\$ 1,296.00
PROPEL CHARTER SCHOOL - MONTOUR	1011100001907000	REG ED-KR	562	TUITION-PA CHARTER SCHLS	\$ 1,688.22
PROVIDENT CHARTER SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 3,396.89
PROVIDENT CHARTER SCHOOL	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$ 6,793.78
PROVIDENT CHARTER SCHOOL	1011100002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$ 3,376.44
PSMLA	1011100003912160	REG ED-HS-FORGN	810	DUES & FEES	\$ 50.00
PSMLA	1011100003912160	REG ED-HS-FORGN	610	GENERAL SUPPLIES	\$ 68.00
QDOBA	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 190.15
QUIZIZZ	1011100002910170	REG ED-DMS-MATH	658	SOFTWARE	\$ 216.00
QUIZIZZ	1011100002910190	REG ED-DMS-SOCST	658	SOFTWARE	\$ 216.00
RAPTOR TECHNOLOGIES, INC	1026600001905000	SECURITY-FV	610	GENERAL SUPPLIES	\$ 195.00
RAS TECHNOLOGY CONSULTANTS, INC	1028180000000000	SYS TECH	658	SOFTWARE	\$ 800.00
REACH CYBER CHARTER SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 2,879.22
RESONANCE VIOLINS	1011100002910129	REG ED-DMS-ORCHE	432	REPAIR OF EQUIPMENT	\$ 255.00
RICHARD C PERKINS JR	1026110003912000	SPV MAINT-HS	580	TRAVEL	\$ 258.50
RIGHT ELECTRIC, INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 9,000.00
RIVER ACADEMY OF EXCELLENCE LLC	1012900001907310	OTHR SPT-KR-SPED	330	PROFESSIONAL SERVICES	\$ 525.00
RIVER ACADEMY OF EXCELLENCE LLC	1012900001907310	OTHR SPT-KR-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 5,727.27
RIVER SPEECH & ED. SERVICES, INC.	1021220001905000	COUNS SRV-FV	329	PROF EDUCATIONAL SERVICES	\$ 1,276.00
RIVER SPEECH & ED. SERVICES, INC.	1021220003912000	COUNS SRV-HS	329	PROF EDUCATIONAL SERVICES	\$ 2,656.00
RIVER SPEECH & ED. SERVICES, INC.	1021220001908000	COUNS SRV-HW	329	PROF EDUCATIONAL SERVICES	\$ 1,176.00

Fund 10 Check Register for the period of 4/1/2026-4/30/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
RIVER SPEECH & ED. SERVICES, INC.	1021220002910000	COUNS SRV-MS	329	PROF EDUCATIONAL SERVICES	\$ 1,376.00
RIVER SPEECH & ED. SERVICES, INC.	1021220001904000	COUNS SRV-OH	329	PROF EDUCATIONAL SERVICES	\$ 1,276.00
RIVER SPEECH & ED. SERVICES, INC.	1012600001905310	PT OT SERV-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$ 3,870.10
RIVER SPEECH & ED. SERVICES, INC.	1012600001908310	PT OT SERV-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$ 8,006.05
RIVER SPEECH & ED. SERVICES, INC.	1012600001907310	PT OT SERV-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$ 3,812.90
RIVER SPEECH & ED. SERVICES, INC.	1012600002910310	PT OT SRV-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 4,544.80
RIVER SPEECH & ED. SERVICES, INC.	1012600003912310	PT OT SRV-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 2,939.25
RIVER SPEECH & ED. SERVICES, INC.	1012600001904310	PT OT SRV-OH-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,584.90
RIVERSIDE INSIGHTS	1021400000000000	PSYCHOL	658	SOFTWARE	\$ 14,525.07
S&S ACTIVEWEAR	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 290.97
SAM'S CLUB	1012430003912390	GIFTED-HS-SPPRG	513	CONTRACTED TRANSPORTATION	\$ 137.69
SAMS CLUB	1023800002910000	PRINC SRV-DMS	635	MEALS/REFRESHMENTS	\$ 90.03
SAMS CLUB	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 194.02
SANTUCCI CATERING	1033000000000000	COMM SRV	635	MEALS/REFRESHMENTS	\$ 2,500.00
SAVVAS LEARNING COMPANY LLC	1011100002910170	REG ED-DMS-MATH	658	SOFTWARE	\$ 5,780.00
SCHLAGER GROUP INC.	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$ 352.50
SCHOLASTIC BOOK FAIRS INC.	1033004111907000	COMM SRV-TITL1-KR	610	GENERAL SUPPLIES	\$ 4,337.95
SCHOOL OUTFITTERS	1023800003912000	PRINC SRV-HS	762	CAP REPLACE EQUIP	\$ 483.99
SCHOOL OUTFITTERS	1023800003912000	PRINC SRV-HS	762	CAP REPLACE EQUIP	\$ 3,355.50
SECURITY SYSTEMS OF AMERICA INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 111.15
SECURITY SYSTEMS OF AMERICA INC.	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 111.15
SECURITY SYSTEMS OF AMERICA INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 111.15
SECURITY SYSTEMS OF AMERICA INC.	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 111.15
SECURITY SYSTEMS OF AMERICA INC.	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 111.15
SECURITY SYSTEMS OF AMERICA INC.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 66.78
SENDCUTSEND.COM	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 211.51
SENECA VALLEY ATHLETICS	1032500002910558	ATH-DMS-B-TRCK	810	DUES & FEES	\$ 125.00
SENECA VALLEY ATHLETICS	1032500002910571	ATH-DMS-G-TRCK	810	DUES & FEES	\$ 125.00
SHAR MUSIC	1011100001905129	REG ED-FV-ORCHE	610	GENERAL SUPPLIES	\$ 32.38
SHEETZ	1026500003912550	VEHIC MNT-HS-ATHLETICS	626	GASOLINE	\$ 160.16
SHEETZ	1032500003912577	ATH-VAR-G-INDTRK	580	TRAVEL	\$ 49.52
SHERATON	1032100002910510	STUD ACT-DMS-ACTIV	580	TRAVEL	\$ 143.19
SHONIE ELIZABETH WALTERS	1025110000000000	BUSINESS	580	TRAVEL	\$ 99.64
SMARCLY	1021240000000000	INFO SRV	658	SOFTWARE	\$ 69.00
SNIDER RECREATION INC	1042000001908000	SITE IMPR-HW	450	CONSTRUCTION SERVICES	\$ 141,309.50
SOUTHWEST	1028360000000000	STF DV-N.INST NCRT	580	TRAVEL	\$ 441.70
SOUTHWEST	1032100002910510	STUD ACT-DMS-ACTIV	580	TRAVEL	\$ 459.80
SOUTHWEST AIRLINES	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 440.81
STAT STAFFING MEDICAL SERVICES INC.	1024400001908000	HLTH SERV-HW	329	PROF EDUCATIONAL SERVICES	\$ 688.80
STAT STAFFING MEDICAL SERVICES INC.	1024400001904000	HLTH SERV-OH	329	PROF EDUCATIONAL SERVICES	\$ 654.36
STAT STAFFING MEDICAL SERVICES INC.	1024400001904000	HLTH SERV-OH	329	PROF EDUCATIONAL SERVICES	\$ 235.52
STAT STAFFING MEDICAL SERVICES INC.	1012110002910310	LIFE SKIL-DMS-SPED	330	PROFESSIONAL SERVICES	\$ 15,566.72
STAT STAFFING MEDICAL SERVICES INC.	1012110001905310	LIFE SKIL-FV-SPED	330	PROFESSIONAL SERVICES	\$ 5,025.92
STAT STAFFING MEDICAL SERVICES INC.	1012110003912310	LIFE SKIL-HS-SPED	330	PROFESSIONAL SERVICES	\$ 18,122.34
SUBWAY	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 134.85
SUE GOTTLIEB	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$ 840.00
SUNBELT RENTALS INC.	1026200003912000	OPER MNT-HS	442	RENTALS	\$ 1,411.00
SUNOCO	1012908913912310	OTHR SPT-ACCS-HS-SPED	626	GASOLINE	\$ 86.15
SUNOCO	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 6.06
SUNSHINE PARTY AND EVENT RENTAL	1032100003912510	STUD ACT-HS-ACTIV	442	RENTALS	\$ 2,337.54
SWAAGAT	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 885.80
TARGET	1012110003912310	LIFE SKIL-HS-SPED	610	GENERAL SUPPLIES	\$ 27.54
TARGET	1011100001808000	REG ED-KG-HW	610	GENERAL SUPPLIES	\$ 36.45
TARGET	1021420000000000	TEST SRV	610	GENERAL SUPPLIES	\$ 45.27
TARGET	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 30.25
TARGET	1032500003912577	ATH-VAR-G-INDTRK	580	TRAVEL	\$ 27.17
TEES-N-TOPS	1032100001907510	STUD ACT-KR-ACTIV	610	GENERAL SUPPLIES	\$ 1,130.50
TERRACON CONSULTANTS, INC.	1026200003912000	OPER MNT-HS	330	PROFESSIONAL SERVICES	\$ 2,250.00
TEXAS ROADHOUSE	1032500003912555	ATH-VAR-B-SWIM	580	TRAVEL	\$ 272.31
TEXAS ROADHOUSE	1032500003912568	ATH-VAR-G-SWIM	580	TRAVEL	\$ 135.08
THE BIG 56	1032500003912564	ATH-VAR-G-BSKT	810	DUES & FEES	\$ 91.96
THE HOME DEPOT	1032500003912575	ATH-VAR-WRESTLING	610	GENERAL SUPPLIES	\$ 113.53
THE HOME DEPOT	1032500002910558	ATH-DMS-B-TRCK	442	RENTALS	\$ 25.00
THE HOME DEPOT	1032500002910571	ATH-DMS-G-TRCK	442	RENTALS	\$ 25.00
THE LORENZ CORPORATION	1011100001907121	REG ED-KR-MUSIC	610	GENERAL SUPPLIES	\$ 26.95
THE UPPER CRUST	1014500001905000	EXTRA INNINGS-FV	635	MEALS/REFRESHMENTS	\$ 73.07
THE UPPER CRUST	1014500001908000	EXTRA INNINGS-HW	635	MEALS/REFRESHMENTS	\$ 73.08

Fund 10 Check Register for the period of 4/1/2026-4/30/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
THE UPPER CRUST	1012900002910310	OTHR SPT-DMS-SPED	635	MEALS/REFRESHMENTS	\$ 142.69
THE UPPER CRUST	1023800002910000	PRINC SRV-DMS	635	MEALS/REFRESHMENTS	\$ 46.53
THE UPPER CRUST	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 218.94
THE UPPER CRUST	1026110003912000	SPV MAINT-HS	635	MEALS/REFRESHMENTS	\$ 110.71
TREASURER ALLEGHENY CTY	1023300000000000	TAX SRV	610	GENERAL SUPPLIES	\$ 25.00
TREASURER ALLEGHENY CTY	1023300000000000	TAX SRV	610	GENERAL SUPPLIES	\$ 25.00
TREASURER ALLEGHENY CTY	1023300000000000	TAX SRV	610	GENERAL SUPPLIES	\$ 25.00
TRIB TOTAL MEDIA	1023100000000000	BOARD SRV	549	ADVERTISING	\$ 314.00
TRIB TOTAL MEDIA	1023100000000000	BOARD SRV	549	ADVERTISING	\$ 181.00
U.S. POSTAL SERVICE	1023700000000000	COMMUNICATIONS / PR	530	COMMUNICATIONS	\$ 370.00
UBER	1028341210000000	STFDV CRT N.INST-EDLDRPRM	580	TRAVEL	\$ 65.94
UGI ENERGY SERVICES LLC	1026200002910000	OPER MNT-DMS	621	NATURAL GAS	\$ 3,297.80
UGI ENERGY SERVICES LLC	1026200001905000	OPER MNT-FV	621	NATURAL GAS	\$ 1,533.23
UGI ENERGY SERVICES LLC	1026200003912000	OPER MNT-HS	621	NATURAL GAS	\$ 7,880.01
UGI ENERGY SERVICES LLC	1026200001908000	OPER MNT-HW	621	NATURAL GAS	\$ 1,251.31
UGI ENERGY SERVICES LLC	1026200001907000	OPER MNT-KR	621	NATURAL GAS	\$ 949.57
UGI ENERGY SERVICES LLC	1026200001904000	OPER MNT-OH	621	NATURAL GAS	\$ 2,659.62
UNIFIRST CORPORATION	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 107.22
UNIFIRST CORPORATION	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 134.54
UNIFIRST CORPORATION	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 155.04
UNIFIRST CORPORATION	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 49.37
UNIFIRST CORPORATION	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 134.44
UNIFIRST CORPORATION	1026200003912000	OPER MNT-HS	415	LAUNDRY SERVICES	\$ 5.74
UNUM LIFE INS CO	10	GENERAL FUND	0462.018	LTD INSURANCE-ER	\$ 1,343.78
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	\$ 8,189.78
UPMC	1028340000000000	STF DV-N.INST CRT	360	EMPLOYEE TRAINING SERVICE	\$ 40.00
UPMC (WPIC)	1012900003912000	OTHR SPT-HS	563	TUITION-NONPUBLIC SCHLS	\$ 375.00
UPMC (WPIC)	1012900003912310	OTHR SPT-HS-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 750.00
USA WRIGHTLIFTIN	1032501523912550	ATH-ATHACT-HS-ATHLE	810	DUES & FEES	\$ 103.53
VAIL RESORTS	1032100003912510	STUD ACT-HS-ACTIV	580	TRAVEL	\$ 19,752.00
VERIZON	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 149.57
VERIZON BUSINESS SERVICES	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 152.28
VERIZON WIRELESS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 454.31
VERIZON WIRELESS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 1,252.33
VERNON TAYLOR YENICK	1032500003912555	ATH-VAR-B-SWIM	580	TRAVEL	\$ 295.80
VOLKWEIN BROS.	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$ 36.00
VOLKWEIN BROS.	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$ 47.70
VOLKWEIN BROS.	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$ 80.00
VOLKWEIN BROS.	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$ 175.00
VOLKWEIN BROS.	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$ 67.50
VOLKWEIN BROS.	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$ 70.00
VOLKWEIN BROS.	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$ 98.00
VOLKWEIN BROS.	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$ 57.00
VOLKWEIN BROS.	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$ 90.00
VOLKWEIN BROS.	1011100003912121	REG ED-HS-MUSIC	610	GENERAL SUPPLIES	\$ 72.00
W.B. MASON	1023700000000000	COMMUNICATIONS / PR	610	GENERAL SUPPLIES	\$ 39.96
W.B. MASON	1023700000000000	COMMUNICATIONS / PR	610	GENERAL SUPPLIES	\$ 159.84
WALMART	1011100003912241	REG ED-HS-CHDEV	610	GENERAL SUPPLIES	\$ 298.73
WALMART	1011100003912240	REG ED-HS-FAMLY	610	GENERAL SUPPLIES	\$ 566.72
WALMART	1022710000000000	STF DV INST CRT	610	GENERAL SUPPLIES	\$ 32.56
WALMART	1023600000000000	SUPERINT	610	GENERAL SUPPLIES	\$ 66.44
WALMART	1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$ 68.16
WALMART	1023600000000000	SUPERINT	635	MEALS/REFRESHMENTS	\$ 109.42
WALMART	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 13.44
WEBSTAUANT	10	GENERAL FUND	0132.051	DUE TO/FROM FUND 51 CAFE	\$ 4,966.39
WEBSTAUANT	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 149.45
WESLEY FAMILY SERVICES	1012900001904310	OTHR SPT-OH-SPED	567	TUITION-APS	\$ 4,500.00
WEST PENN LACO INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 675.00
WEST PENN LACO INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 216.11
WEST PENN LACO INC.	1026200003912000	OPER MNT-HS	442	RENTALS	\$ 709.20
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240001908310	VISION SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,430.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240001907310	VISION SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,787.50
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240002910310	VISION SUP-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 2,275.00
WESTERN PA. SCHOOL FOR BLIND CHILDR	1012240003912310	VISION SUP-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,137.50
WESTIN	1028360000000000	STF DV-N.INST NCRT	580	TRAVEL	\$ 449.16
WHOLESALE 7 KATE	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 797.19

Fund 10 Check Register for the period of 4/1/2026-4/30/2026					
Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
WHOLESALE INTL FEE	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 15.94
WILLIAM G. GLESNER	1011100001908121	REG ED-HW-MUSIC	432	REPAIR OF EQUIPMENT	\$ 125.00
XFINITY	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 10.47
XYCOM TECHNOLOGY GROUP,INC	1028180000000000	SYS TECH	329	PROF EDUCATIONAL SERVICES	\$ 7,000.00
ZOOM	1023700000000000	COMMUNICATIONS / PR	658	SOFTWARE	\$ 50.97
				Total Check Registers	\$ 5,613,314.32
NET PAYROLL	10	GENERAL FUND	0462.027	NET SALARIES	\$ 2,634,298.70
				Total Disbursements 4/2026	\$ 8,247,613.02

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

Disbursements (Fund 31) – April 2026

Fund 31 Disbursements for the period of 4/01/26 - 4/30/26					
Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
RIGHT ELECTRIC, INC.	3146000001908000	CP-CONSTRUC-EL-HW	450	CONSTRUCTION SERVICES	\$48,713.98
				Total Disbursements	\$48,713.98

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

Finance Report – March 2026

Fund 10 Financial Report for the Month of:
March, 2026

FISCAL YEAR 2025-2026

REVENUES	ORIGINAL BUDGET	ADJUSTED BUDGET	Budget Change	CURRENT MONTH RECEIPTS*	FISCAL YEAR TO DATE**
Balance Sheet Receipts				\$ 5,010,000.00	
1000 - Instruction				\$ 200,332.01	
2000 - Support Services				\$ 13,640.08	
3000 - Non-Instructional				\$ 22,466.09	
4000 - Facilities				\$ 2,000.00	
5000 - Other Financing Uses				\$ 7,099.00	
Total Expenditure Contras				\$ -	
6000-Local Revenue -	\$ 94,503,838	\$ 94,525,708	\$ 21,870.28	\$ -	\$ 87,723,556.70
7000-State Revenue -	\$ 25,091,207	\$ 25,372,058	\$ 280,850.69	\$ 31,565.09	\$ 17,887,004.65
8000-Federal Revenue -	\$ 1,027,794	\$ 1,067,692	\$ 39,897.72	\$ 1,815,845.90	\$ 290,507.44
9000-Other Financing Sources -	\$ 60,000	\$ 60,000	\$ -	\$ 2,937,274.25	\$ 112,254.25
Unassigned FB/Reserve	\$ 1,500,000	\$ 1,500,000	\$ -		
TOTAL REVENUES/RECEIPTS	\$ 122,182,839	\$ 122,525,458	\$ 342,619	\$ 9,794,685.24	\$ 106,013,323.04
EXPENDITURES	ORIGINAL BUDGET	ADJUSTED BUDGET	Budget Change	CURRENT MONTH DISBURSEMENTS*	FISCAL YEAR TO DATE**
Balance Sheet				\$ 22,964,416.29	
1000-Instruction -	\$ 72,822,450	\$ 72,868,778	\$ 46,327.94		\$ 68,225,885.60
2000-Support Services -	\$ 35,754,537	\$ 35,992,480	\$ 237,942.92	\$ 10,201,897.91	\$ 31,416,246.55
3000-NonInstructional Services -	\$ 3,332,003	\$ 3,368,973	\$ 36,969.64	\$ 816,648.63	\$ 3,154,288.33
4000-Facilities (Buildings/Sites) -	\$ 1,962,029	\$ 1,962,029	\$ -	\$ 1,414,224.34	\$ 599,860.99
5000-Other Financing Uses -	\$ 7,817,902	\$ 7,817,902	\$ -	\$ 122,124.96	\$ 7,622,585.91
6000-Local Revenue -				\$ 95,352.76	
7000-State Revenue -				\$ 27,747.85	
8000-Federal Revenue -				\$ -	
9000-Other Financing Sources -				\$ -	
Budgetary Reserve	\$ 1,500,000	\$ 1,500,000	\$ -	\$ -	
TOTAL DISBURSEMENTS	\$ 123,188,921	\$ 123,510,162	\$ 321,241	\$ 35,642,412.74	\$ 111,018,867.38
Net Change	-\$ 1,006,082	-\$ 984,704	\$ 21,378	\$ 35,642,412.74	as of 4.17.26
				-\$ 25,847,727.50	

*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:									
March, 2026									
						INVESTMENT ACCOUNTS			
		FNB - GENERAL	FNB - TAX	FNB - ATHLETIC	PSDLAF MAX	FNB - MM	PSDLAF - INVESTMENTS	PLGIT	INVEST
	TOTAL G/L Cash Acct								
STARTING BANK BALANCE:									
Starting Cash Balance	\$41,353,922.95	\$1,815,796.18	\$7,141,685.65	\$11,362.64	\$32,385,078.48	\$5,576,205.67	\$5,007,599.65	\$8,871,207.10	\$530,592.68
Sweep Balance	\$6,443,462.05	\$6,443,462.05							
Total Starting Cash Balance	\$47,797,385.00	\$8,259,258.23	\$7,141,685.65	\$11,362.64	\$32,385,078.48	\$5,576,205.67	\$5,007,599.65	\$8,871,207.10	\$530,592.68
Outstanding Checks	\$168,090.44	\$168,090.44							
Outstanding Payroll		\$10,734.62							
TOTAL	\$47,629,294.56	\$8,091,167.79	\$7,141,685.65	\$11,362.64	\$32,385,078.48	\$5,576,205.67	\$5,007,599.65	\$8,871,207.10	\$530,592.68
STARTING BALANCE SHEET:									
Starting B/S Balance	\$47,618,559.89	\$8,080,433.17	\$7,141,685.65	\$11,362.64	\$32,385,078.43	\$5,576,205.68	\$5,007,599.65	\$8,871,207.10	\$530,592.68
Outstanding Payroll Checks	\$10,734.62	\$10,734.62							
TOTAL ADJUSTED STARTING BALANCE SHEET	\$47,629,294.51	\$8,091,167.79	\$7,141,685.65	\$11,362.64	\$32,385,078.43	\$5,576,205.68	\$5,007,599.65	\$8,871,207.10	\$530,592.68
(BANK)DEPOSITS/ADDITIONS:									
Investment /Redemption	\$2,536,000.00				\$2,536,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Fund 10 Bank Transfers	\$5,010,000.00	\$5,000,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Intrafund Transfers	\$200,332.01	\$0.00	\$0.00	\$0.00	\$200,332.01	\$0.00	\$0.00	\$0.00	\$0.00
Deposits	\$4,649,454.22	\$265,879.96	\$1,402,663.06	\$501.75	\$2,980,409.45	\$0.00	\$0.00	\$0.00	\$0.00
Interest/Dividends	\$192,006.30	\$5,440.71	\$4,341.26	\$8.93	\$99,669.83	\$18,284.33	\$36,165.84	\$26,410.59	\$1,684.81
TOTAL ADDITIONS	\$12,587,792.53	\$5,271,320.67	\$1,407,004.32	\$10,510.68	\$5,816,411.29	\$18,284.33	\$36,165.84	\$26,410.59	\$1,684.81
(G/L)CURRENT REVENUES/RECEIPTS:									
Investment /Redemption					\$2,536,000.00	\$0.00	\$0.00	\$0.00	
Fund 10 Bank Transfers	\$5,010,000.00	\$5,000,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00		\$0.00	
Intrafund Transfers	\$200,332.01		\$0.00	\$0.00	\$200,332.01			\$0.00	
Balance Sheet Receipts	\$13,640.08	\$13,640.08	\$0.00	\$0.00	\$0.00			\$0.00	
1000 - Instruction	\$22,466.09	\$22,466.09	\$0.00	\$0.00	\$0.00				
2000 - Support Services	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00				
3000 - Non-Instructional	\$7,099.00	\$7,099.00	\$0.00	\$0.00	\$0.00				
4000 - Facilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
5000 - Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Total Expenditure Contras	\$31,565.09	\$31,565.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6000-Local Revenue -	\$1,815,845.90	\$226,115.50	\$1,407,004.32	\$510.68	\$99,669.83	\$18,284.33	\$36,165.84	\$26,410.59	\$1,684.81
7000-State Revenue -	\$2,937,274.25	\$0.00	\$0.00	\$0.00	\$2,937,274.25	\$0.00			
8000-Federal Revenue -	\$43,135.20	\$0.00	\$0.00	\$0.00	\$43,135.20	\$0.00			
9000-Other Financing Sources -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
TOTAL REVENUES/RECEIPTS	\$9,851,460.52	\$5,271,320.67	\$1,407,004.32	\$10,510.68	\$5,816,411.29	\$18,284.33	\$36,165.84	\$26,410.59	\$1,684.81
TOTAL REVENUES FOR DISBURSEMENT	\$4,841,460.52	\$271,320.67	\$1,407,004.32	\$510.68	\$3,080,079.28	\$18,284.33	\$36,165.84	\$26,410.59	\$1,684.81
Difference	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DEDUCTIONS:									
A/P Checks Written	\$2,407,672.13	\$2,407,672.13							
A/P Checks Voided	\$0.00	\$0.00							
TOTAL A/P CHECKS	\$2,407,672.13	\$2,407,672.13							
Wire Transfers	\$7,518,732.22	\$6,342,492.56	\$0.00	\$10,076.74	\$1,166,162.92	\$0.00		\$0.00	
Net Salaries	\$2,751,592.10	\$2,751,592.10							
Returned Item	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Intrafund Transfers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL A/P FOR DISBURSEMENT	\$12,677,996.45	\$11,501,756.79	\$0.00	\$10,076.74	\$1,166,162.92	\$0.00	\$0.00	\$0.00	\$0.00
Journal Entry Reclass	\$0.00	\$0.00							
Investment Purchase	\$2,536,000.00				\$0.00	\$0.00	\$2,536,000.00	\$0.00	\$0.00
Direct Deposit ACH	\$2,740,419.84	\$2,740,419.84							
Returned Payroll	\$0.00	\$0.00							
Fund 10 Bank Transfers	\$5,010,000.00	\$0.00	\$5,010,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Deductions for Ledger	\$22,964,416.29	\$11,490,584.53	\$5,010,000.00	\$10,076.74	\$1,166,162.92	\$0.00	\$2,536,000.00	\$0.00	\$0.00
CURRENT DISBURSEMENTS:									
Balance Sheet Accounts -	\$10,201,897.91	\$9,035,734.99	\$0.00	\$0.00	\$1,166,162.92	\$0.00	\$0.00	\$0.00	\$0.00
1000-Instruction	\$816,648.63	\$816,648.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2000-Support Services -	\$1,414,224.34	\$1,414,224.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3000-NonInstructional Services -	\$122,124.96	\$112,048.22	\$0.00	\$10,076.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4000-Facilities (Buildings/Sites) -	\$95,352.76	\$95,352.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5000-Other Financing Uses -	\$27,747.85	\$27,747.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6000-Local Revenue -	\$0.00	\$0.00	\$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	\$12,677,996.45	\$11,501,756.79	\$0.00	\$10,076.74	\$1,166,162.92	\$0.00	\$0.00	\$0.00	\$0.00
Difference	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADJUSTMENTS									
Prior Month Voids		\$9,842.11	\$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		\$10,605.52							
Sungard System		\$2,291,736.21		\$0.00					
TOTAL CLEARED CHECKS		\$2,302,341.73	\$0.00	\$0.00					
Direct Deposit ACH		\$2,740,419.84							
Wire Transfers		\$6,342,492.56	\$5,010,000.00	\$10,076.74	\$1,166,162.92	\$0.00	\$2,536,000.00	\$0.00	\$0.00
TOTAL CLEARED TRANSACTIONS		\$11,395,096.24	\$5,010,000.00	\$10,076.74	\$1,166,162.92	\$0.00	\$2,536,000.00	\$0.00	\$0.00
GENERAL LEDGER BALANCE (Cash Acct)	\$42,446,219.25	\$1,860,405.90	\$3,538,689.97	\$11,796.58	\$37,035,326.80	\$5,594,490.01	\$2,507,765.49	\$8,897,617.69	\$532,277.49

FUND 10 Revenues 3/1/26-3/31/26				
Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$13,241.77
10	GENERAL FUND	0462.007	DENTAL INS PAYABLE	\$58.71
10	GENERAL FUND	0462.014	HEALTH INSURANCE	\$311.99
10	GENERAL FUND	0462.032	VISION INS PAYABLE	\$5.29
10	GENERAL FUND	0462.051	VOL BEN PRETX - EE AF	\$22.32
Subtotal				\$13,640.08
Real Estate Taxes				
1000000140000000	REV-INDNA	R6112	INTERIM REAL ESTATE TAXES	\$11,051.16
Subtotal				\$11,051.16
Act 511 Taxes				
10000000000000000	REV	R6143	LOCAL SERVICES TAX (LST)	\$829.01
10000001500000000	REV-OHARA	R6143	LOCAL SERVICES TAX (LST)	\$497.53
10000000000000000	REV	R6151	EARNED INCOME TAX (EIT)	\$1,162,148.46
10000000000000000	REV	R6153	REAL ESTATE TRANSFER TAX	\$110,864.07
Subtotal				\$1,274,339.07
Real Estate Taxes				
10000000000000000	REV	R6411	DELINQ REAL ESTATE TAXES	\$224,684.31
10000000000000000	REV	R6411	DELINQ REAL ESTATE TAXES	\$3,452.59
Subtotal				\$228,136.90
Other Local Revenue				
10000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$8.93
10000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$5,440.71
10000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$4,341.26
10000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$18,284.33
10000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$36,165.84
10000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$26,410.59
10000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$99,669.83
10000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$1,684.81
10000000000000000	REV	R6710	ADMISSIONS	\$501.75
10000000000000000	REV	R6710	ADMISSIONS	\$1,984.00
10000000000000000	REV	R6740	FEES COLLECT FROM STUD	\$165.27
10000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$100.00
10000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$30.00
10000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$75.00
10000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$60.00
10000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$30.00
10000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$30.00
10000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	(\$30.00)
1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$11,531.00
1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$5,400.00
1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$6,600.00
1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$8,600.00
1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$1,300.00
1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$3,400.00
1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$400.00
1000001033912000	REV-WPA-HS	R6740	FEES COLLECT FROM STUD	\$1,200.00
1000001501904000	REV-COLLC-OH	R6740	FEES COLLECT FROM STUD	\$2,078.00
1000001501905000	REV-COLLC-FV	R6740	FEES COLLECT FROM STUD	\$1,208.00
1000001501908000	REV-COLLC-HW	R6740	FEES COLLECT FROM STUD	\$910.00
1000001501908000	REV-COLLC-HW	R6740	FEES COLLECT FROM STUD	\$729.00
1000001501908000	REV-COLLC-HW	R6740	FEES COLLECT FROM STUD	\$864.00

FUND 10 Revenues 3/1/26-3/31/26				
Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
1000001503912000	REV-COLLC-HS	R6740	FEES COLLECT FROM STUD	\$32,995.00
1000001503912000	REV-COLLC-HS	R6740	FEES COLLECT FROM STUD	(\$93.00)
1000001503912000	REV-COLLC-HS	R6740	FEES COLLECT FROM STUD	\$0.00
1000001503912000	REV-COLLC-HS	R6740	FEES COLLECT FROM STUD	\$1,800.00
1000000000000000	REV	R6910	RENTAL INCOME	\$1,294.63
1000000003912550	REV-HS-ATHLETICS	R6910	RENTAL INCOME	\$3,141.56
1000000003912550	REV-HS-ATHLETICS	R6910	RENTAL INCOME	\$215.00
1000001523912550	REV-ATHAC-HS-ATHLE	R6910	RENTAL INCOME	\$12,882.51
1000001523912550	REV-ATHAC-HS-ATHLE	R6910	RENTAL INCOME	\$2,100.00
1000001523912550	REV-ATHAC-HS-ATHLE	R6910	RENTAL INCOME	\$1,500.00
1000001523912550	REV-ATHAC-HS-ATHLE	R6910	RENTAL INCOME	\$215.00
1000001380000000	REV-ROBOTICS AWARD	R6920	DONATIONS	\$2,000.00
1000000000000000	REV	R6991	REFUND OF PRIOR YR EXP	\$3,062.75
1000000000000000	REV	R6999	MISC REVENUE	\$15.00
1000000000000000	REV	R6999	MISC REVENUE	\$18.00
1000001523912550	REV-ATHAC-HS-ATHLE	R6999	MISC REVENUE	\$2,000.00
Subtotal				\$302,318.77
State Revenues				
1000000000000000	REV	R7271	SPECIAL EDUCATION SUBSIDY	\$401,994.00
1000000000000000	REV	R7311	PUPIL TRANSPORT SUBSIDY	\$274,463.00
1000003300000000	REV-FEMININE HYGEINE	R7332	FEMININE HYGIENE FUNDS	\$7,763.98
1000003630000000	REV-PCCD 41672	R7369	SAFE SCHOOLS GRANT	\$13,331.47
1000003640000000	REV-PCCD 41672	R7369	SAFE SCHOOLS GRANT	\$0.00
1000003640000000	REV-PCCD 41672	R7369	SAFE SCHOOLS GRANT	\$1,069.24
1000000000000000	REV	R7820	REIMB RETIREMENT	\$2,238,652.56
Subtotal				\$2,937,274.25
Federal Revenues				
1000004110000000	REV-TITL1	R8514	TITLE I FUNDING	\$34,643.47
1000004210000000	REV-TITL2	R8515	TITLE II FUNDING	\$5,879.60
1000004310000000	REV-TITLE IV	R8517	TITLE IV FUNDING	\$2,612.13
Subtotal				\$43,135.20
Expenditure Accounts				
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$1,500.00
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$8,484.34
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$3,831.58
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$5,042.44
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$3,605.05
1011100003912121	REG ED-HS-MUSIC	580	TRAVEL	\$2.68
1028390000000000	STAFF SERV - WELLNESS	610	GENERAL SUPPLIES	\$2,000.00
1032501523912550	ATH-ATHACT-HS-ATHLE	610	GENERAL SUPPLIES	\$7,099.00
Subtotal				\$31,565.09
Total Revenues 3.2026				\$4,841,460.52

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

Budget Transfers

SUNGARD K-12 EDUCATION
DATE: 05/01/2026
TIME: 11:00:08

PAGE NUMBER: 1
MODULE NUM: BUDAMD11

FOX CHAPEL AREA SCHOOL DISTRICT
PROPOSED BUDGET AMENDMENTS LISTING

SELECTION CRITERIA:

BUDGET UNIT	ACCOUNT	TITLE	DESCRIPTION	FROM AMOUNT	TO AMOUNT
CONTROL NUMBER: RM050126					
TRANSFER NUMBER: 2611					
1011100001904000	756	REG ED-OH CAP NEW TECH EQUIP	TRANSFER TO OHARA EQUIP	40000.00	.00
1022400000000000	756	COMP ASST CAP NEW TECH EQUIP	TRANSFER TO OHARA EQUIP	.00	40000.00
1011100003912121	762	REG ED-HS-MUSIC CAP REPLACE EQUIP	TRANSFER TO SUPPLIES	3600.00	.00
1011100003912121	610	REG ED-HS-MUSIC GENERAL SUPPLIES	TRANSFER TO SUPPLIES	.00	3600.00
1011100003912270	432	REG ED-HS-TECHED REPAIR OF EQUIPMENT	TRANSFER TO SUPPLIES	2700.00	.00
1011100003912270	610	REG ED-HS-TECHED GENERAL SUPPLIES	TRANSFER TO SUPPLIES	.00	2700.00
1011100001908110	610	REG ED-HW-GENRL GENERAL SUPPLIES	TRANSFER TO TRANSPORT	280.00	.00
1011100001908000	513	REG ED-HW CONTRACTED TRANSPORTATION	TRANSFER TO TRANSPORT	.00	280.00
1033000000000000	610	COMM SRV GENERAL SUPPLIES	TRANSFER TO RENTALS	2675.00	.00
1033000000000000	442	COMM SRV RENTALS	TRANSFER TO RENTALS	.00	2675.00
TOTAL TRANSFER:				49255.00	49255.00

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

Student Activity Financial Reports

FCASD - DMS - Student Activities

General Ledger

January 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
BAND							
Beginning Balance							215.93
Total for BAND							
CHORUS							
Beginning Balance							5,212.46
01/17/2026	Deposit			2904 04 85	Uncategorized Income	1,739.00	6,951.46
01/22/2026	Check	1213	High Notes Festivals	25-07/Chorus/REQ#07	Uncategorized Expense	-1,891.50	5,059.96
01/22/2026	Check	1212	Lenzner Lines, LLC	25-06/Chorus/REQ#06	Uncategorized Expense	-3,868.60	1,191.36
Total for CHORUS							\$ - 4,021.10
MUSICAL							
Beginning Balance							27,081.56
Total for MUSICAL							
ORCHESTRA							
Beginning Balance							6,293.58
01/24/2026	Deposit			2904 02 106	Uncategorized Income	5,080.00	11,373.58
Total for ORCHESTRA							\$5,080.00
SKI							
Beginning Balance							1,246.92
Total for SKI							
STUCO							
Beginning Balance							14,123.37
01/10/2026	Deposit			2904 50 55	Uncategorized Income	2,534.00	16,657.37
01/12/2026	Check	1209	Bre DeComo	25-16/STUCO/REQ#16	Uncategorized Expense	-110.00	16,547.37
01/16/2026	Check	1210	Bre DeComo	25-17/STUCO/REQ#17	Uncategorized Expense	-161.81	16,385.56
01/16/2026	Check	1211	Season Gigliotti	25-18/STUCO/REQ#18	Uncategorized Expense	-149.88	16,235.68
01/20/2026	Deposit			RUNSIGNUP INC. PAYOUT RunSignUp824691	Uncategorized Income	110.00	16,345.68
01/27/2026	Deposit			RUNSIGNUP INC. PAYOUT RunSignUp826842	Uncategorized Income	195.00	16,540.68
01/31/2026	Deposit			January Interest	Uncategorized Income	36.77	16,577.45
Total for STUCO							\$2,454.08
YEARBOOK							
Beginning Balance							2,260.99
Total for YEARBOOK							
Opening Balance Equity							
Beginning Balance							41,218.61
Total for Opening Balance Equity							
Retained Earnings							
Beginning Balance							4,021.59
Total for Retained Earnings							
Uncategorized Income							

FCASD - DMS - Student Activities

General Ledger

January 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Beginning Balance							49,694.33
01/10/2026	Deposit				STUCO	2,534.00	52,228.33
01/17/2026	Deposit				CHORUS	1,739.00	53,967.33
01/20/2026	Deposit				STUCO	110.00	54,077.33
01/24/2026	Deposit				ORCHESTRA	5,080.00	59,157.33
01/27/2026	Deposit				STUCO	195.00	59,352.33
01/31/2026	Deposit				STUCO	36.77	59,389.10
Total for Uncategorized Income						\$9,694.77	
Uncategorized Expense							
Beginning Balance							38,499.72
01/12/2026	Check	1209	Bre DeComo		STUCO	110.00	38,609.72
01/16/2026	Check	1211	Season Gigliotti		STUCO	149.88	38,759.60
01/16/2026	Check	1210	Bre DeComo		STUCO	161.81	38,921.41
01/22/2026	Check	1212	Lenzner Lines, LLC		CHORUS	3,868.60	42,790.01
01/22/2026	Check	1213	High Notes Festivals		CHORUS	1,891.50	44,681.51
Total for Uncategorized Expense						\$6,181.79	

FCASD - DMS - Student Activities

General Ledger

February 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
BAND							
Beginning Balance							215.93
02/21/2026	Deposit			2904 01 9	Uncategorized Income	2,197.00	2,412.93
Total for BAND						\$2,197.00	
CHORUS							
Beginning Balance							1,191.36
02/07/2026	Deposit			2904 50 54	Uncategorized Income	1,990.00	3,181.36
Total for CHORUS						\$1,990.00	
MUSICAL							
Beginning Balance							27,081.56
02/24/2026	Check	1223	Pamela Fiano	25-14/MUSICAL/REQ#14	Uncategorized Expense	-2,135.00	24,946.56
Total for MUSICAL						\$ - 2,135.00	
ORCHESTRA							
Beginning Balance							11,373.58
02/06/2026	Check	1217	Festivals of Music	25-03/ORCH/REQ#03	Uncategorized Expense	-3,060.00	8,313.58
02/06/2026	Check	1219	Campbell Bus Lines	25-05/ORCH/REQ#05	Uncategorized Expense	-1,900.00	6,413.58
02/06/2026	Check	1218	Campbell Bus Lines	25-04/ORCH/REQ#04	Uncategorized Expense	-1,985.00	4,428.58
02/07/2026	Deposit			2904 50 52	Uncategorized Income	395.00	4,823.58
Total for ORCHESTRA						\$ - 6,550.00	
SKI							
Beginning Balance							1,246.92
02/06/2026	Check	1214	Lenzner Lines, LLC	25-01/SKI/REQ#01	Uncategorized Expense	-1,236.00	10.92
02/07/2026	Deposit			2904 50 56	Uncategorized Income	1,906.75	1,917.67
02/17/2026	Check	1222	Seven Springs Mountain Resort	25-02/SKI/REQ#02	Uncategorized Expense	-391.14	1,526.53
02/21/2026	Deposit				Uncategorized Income	2,220.60	3,747.13
Total for SKI						\$2,500.21	
STUCO							
Beginning Balance							16,577.45
02/03/2026	Deposit			RUNSIGNUP INC. PAYOUT RunSignUp828998	Uncategorized Income	155.00	16,732.45
02/06/2026	Check	1215	Season Gigliotti	25-19/STUCO/REQ#19	Uncategorized Expense	-449.94	16,282.51
02/06/2026	Check	1216	Gateway Clipper Fleet	25-20/STUCO/REQ#20	Uncategorized Expense	-3,610.00	12,672.51
02/10/2026	Deposit			RUNSIGNUP INC. PAYOUT RunSignUp831337	Uncategorized Income	140.00	12,812.51
02/17/2026	Check	1220	Urban Air Park	25-21/STUCO/REQ#21	Uncategorized Expense	-9,903.99	2,908.52
02/17/2026	Check	1221	Season Gigliotti	25-22/STUCO/REQ#22	Uncategorized Expense	-161.88	2,746.64
02/17/2026	Deposit			RUNSIGNUP INC. PAYOUT RunSignUp833304	Uncategorized	65.00	2,811.64

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
					Income		
02/18/2026	Expense			HARLAND CLARKE CHK ORDERS 2HA536110221200	Uncategorized Expense	-138.09	2,673.55
02/18/2026	Deposit			HARLAND CLARKE CHK ORDERS REFUND	Uncategorized Income	138.09	2,811.64
02/21/2026	Deposit			2904 01 15	Uncategorized Income	944.54	3,756.18
02/21/2026	Deposit			2904 01 6	Uncategorized Income	9,150.00	12,906.18
02/24/2026	Deposit			RUNSIGNUP INC. PAYOUT RunSignUp835951	Uncategorized Income	285.00	13,191.18
02/28/2026	Deposit			Interest February	Uncategorized Income	34.81	13,225.99
Total for STUCO						\$ - 3,351.46	
YEARBOOK							
Beginning Balance							2,260.99
Total for YEARBOOK							
Opening Balance Equity							
Beginning Balance							41,218.61
Total for Opening Balance Equity							
Retained Earnings							
Beginning Balance							4,021.59
Total for Retained Earnings							
Uncategorized Income							
Beginning Balance							59,389.10
02/03/2026	Deposit				STUCO	155.00	59,544.10
02/07/2026	Deposit				ORCHESTRA	395.00	59,939.10
02/07/2026	Deposit				SKI	1,906.75	61,845.85
02/07/2026	Deposit				CHORUS	1,990.00	63,835.85
02/10/2026	Deposit				STUCO	140.00	63,975.85
02/17/2026	Deposit				STUCO	65.00	64,040.85
02/18/2026	Deposit				STUCO	138.09	64,178.94
02/21/2026	Deposit				STUCO	944.54	65,123.48
02/21/2026	Deposit				SKI	2,220.60	67,344.08
02/21/2026	Deposit				BAND	2,197.00	69,541.08
02/21/2026	Deposit				STUCO	9,150.00	78,691.08
02/24/2026	Deposit				STUCO	285.00	78,976.08
02/28/2026	Deposit				STUCO	34.81	79,010.89
Total for Uncategorized Income						\$19,621.79	
Uncategorized Expense							
Beginning Balance							44,681.51
02/06/2026	Check	1217	Festivals of Music		ORCHESTRA	3,060.00	47,741.51
02/06/2026	Check	1216	Gateway Clipper Fleet		STUCO	3,610.00	51,351.51
02/06/2026	Check	1218	Campbell Bus Lines		ORCHESTRA	1,985.00	53,336.51
02/06/2026	Check	1215	Season Gigliotti		STUCO	449.94	53,786.45
02/06/2026	Check	1214	Lenzner Lines, LLC		SKI	1,236.00	55,022.45
02/06/2026	Check	1219	Campbell Bus Lines		ORCHESTRA	1,900.00	56,922.45
02/17/2026	Check	1222	Seven Springs Mountain Resort		SKI	391.14	57,313.59
02/17/2026	Check	1220	Urban Air Park		STUCO	9,903.99	67,217.58
02/17/2026	Check	1221	Season Gigliotti		STUCO	161.88	67,379.46
02/18/2026	Expense				STUCO	138.09	67,517.55

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
02/24/2026	Check	1223	Pamela Fiano		MUSICAL	2,135.00	69,652.55
Total for Uncategorized Expense						\$24,971.04	

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March 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
BAND							
	Beginning Balance						3,762.93
03/06/2026	Check	1225	EPN Travel Services, Inc.	25-02/BAND/REQ#02	Uncategorized Expense	-3,320.00	442.93
03/07/2026	Deposit			2904 50 42	Uncategorized Income	975.00	1,417.93
03/21/2026	Deposit			2904 02 91	Uncategorized Income	848.00	2,265.93
03/30/2026	Deposit			2904 03 22	Uncategorized Income	2,100.00	4,365.93
Total for BAND						\$603.00	
CHORUS							
	Beginning Balance						3,181.36
03/21/2026	Deposit			2904 02 88	Uncategorized Income	1,210.00	4,391.36
Total for CHORUS						\$1,210.00	
MUSICAL							
	Beginning Balance						24,946.56
03/03/2026	Check	1224	Pamela Fiano	25-15/MUSICAL/REQ#15	Uncategorized Expense	-256.00	24,690.56
Total for MUSICAL						\$ -256.00	
ORCHESTRA							
	Beginning Balance						4,823.58
Total for ORCHESTRA							
SKI							
	Beginning Balance						3,747.13
03/21/2026	Deposit			2904 02 82	Uncategorized Income	4,998.55	8,745.68
Total for SKI						\$4,998.55	
STUCO							
	Beginning Balance						13,725.99
03/03/2026	Deposit			RUNSIGNUP INC. PAYOUT RunSignUp838655	Uncategorized Income	130.00	13,855.99
03/06/2026	Check	1226	Gateway Clipper Fleet	25-23/STUCO/REQ#23	Uncategorized Expense	-3,610.00	10,245.99
03/07/2026	Deposit			2904 50 40	Uncategorized Income	1,512.13	11,758.12
03/10/2026	Deposit			RUNSIGNUP INC. PAYOUT RunSignUp841595	Uncategorized Income	90.00	11,848.12
03/11/2026	Check	1227	Gregory Gigliotti	25-24/STUCO/REQ#24	Uncategorized Expense	-1,372.57	10,475.55
03/11/2026	Check	1228	Season Gigliotti	25-25/STUCO/REQ#25	Uncategorized Expense	-158.36	10,317.19
03/13/2026	Check	1229	Myers Coach Lines	25-26/STUCO/REQ#26	Uncategorized Expense	-2,000.00	8,317.19
03/17/2026	Deposit			RUNSIGNUP INC. PAYOUT RunSignUp844595	Uncategorized Income	840.00	9,157.19
03/20/2026	Check	1230	PASC Region B	25-27/STUCO/REQ#27	Uncategorized Expense	-480.00	8,677.19
03/21/2026	Deposit			2904 02 85	Uncategorized Income	1,980.00	10,657.19
03/24/2026	Deposit			RUNSIGNUP INC. PAYOUT RunSignUp847608	Uncategorized Income	295.00	10,952.19
03/30/2026	Deposit			2904 03 25	Uncategorized Income	92.13	11,044.32
03/31/2026	Deposit			March Interest 2026-	Uncategorized Income	37.62	11,081.94
03/31/2026	Deposit			RUNSIGNUP INC. PAYOUT RunSignUp850678	Uncategorized Income	275.00	11,356.94
Total for STUCO						\$ - 2,369.05	
YEARBOOK							

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March 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Beginning Balance							2,260.99
Total for YEARBOOK							
Opening Balance Equity							
Beginning Balance							41,218.61
Total for Opening Balance Equity							
Retained Earnings							
Beginning Balance							4,021.59
Total for Retained Earnings							
Uncategorized Income							
Beginning Balance							80,860.89
03/03/2026	Deposit				STUCO	130.00	80,990.89
03/07/2026	Deposit				STUCO	1,512.13	82,503.02
03/07/2026	Deposit				BAND	975.00	83,478.02
03/10/2026	Deposit				STUCO	90.00	83,568.02
03/17/2026	Deposit				STUCO	840.00	84,408.02
03/21/2026	Deposit				BAND	848.00	85,256.02
03/21/2026	Deposit				SKI	4,998.55	90,254.57
03/21/2026	Deposit				STUCO	1,980.00	92,234.57
03/21/2026	Deposit				CHORUS	1,210.00	93,444.57
03/24/2026	Deposit				STUCO	295.00	93,739.57
03/30/2026	Deposit				BAND	2,100.00	95,839.57
03/30/2026	Deposit				STUCO	92.13	95,931.70
03/31/2026	Deposit				STUCO	37.62	95,969.32
03/31/2026	Deposit				STUCO	275.00	96,244.32
Total for Uncategorized Income						\$15,383.43	
Uncategorized Expense							
Beginning Balance							69,652.55
03/03/2026	Check	1224	Pamela Fiano		MUSICAL	256.00	69,908.55
03/06/2026	Check	1226	Gateway Clipper Fleet		STUCO	3,610.00	73,518.55
03/06/2026	Check	1225	EPN Travel Services, Inc.		BAND	3,320.00	76,838.55
03/11/2026	Check	1227	Gregory Gigliotti		STUCO	1,372.57	78,211.12
03/11/2026	Check	1228	Season Gigliotti		STUCO	158.36	78,369.48
03/13/2026	Check	1229	Myers Coach Lines		STUCO	2,000.00	80,369.48
03/20/2026	Check	1230	PASC Region B		STUCO	480.00	80,849.48
Total for Uncategorized Expense						\$11,196.93	

HS Student Activities

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DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
10010 Cash in Bank					
Beginning Balance					248,660.38
01/07/2026	Check	Teacher Appreciation	30760 Fox Leadership Council	-166.32	248,494.06
01/08/2026	Check		30470 Foxes Den	-2,630.37	245,863.69
01/09/2026	Deposit	Dues	30600 Model UN	50.00	245,913.69
01/09/2026	Deposit	Donation for Dec. Outing	30170 Choir	341.92	246,255.61
01/09/2026	Deposit	Sound of the Season Concert Tix	30750 Spring Musical	352.00	246,607.61
01/14/2026	Check		30750 Spring Musical	-600.00	246,007.61
01/14/2026	Check		30750 Spring Musical	-263.00	245,744.61
01/14/2026	Check		30685 Robotics	-34.65	245,709.96
01/14/2026	Check	'25 December VISA	-Split-	-793.49	244,916.47
01/14/2026	Check		30750 Spring Musical	-434.67	244,481.80
01/15/2026	Check		30470 Foxes Den	-234.00	244,247.80
01/16/2026	Check	December 2025 Visa Payment	30470 Foxes Den	-2,033.54	242,214.26
01/20/2026	Deposit	Vending	30758 Student Activities	191.57	242,405.83
01/20/2026	Deposit	ski trip	30710 Ski Club	3,605.00	246,010.83
01/20/2026	Deposit	Vending	30758 Student Activities	2,220.50	248,231.33
01/20/2026	Deposit	ski trip	30710 Ski Club	520.00	248,751.33
01/20/2026	Deposit	Sounds of the Season Tickets/Donations	30170 Choir	2,945.61	251,696.94
01/20/2026	Deposit	Field trip	30770 Tapestry	216.00	251,912.94
01/23/2026	Check		30750 Spring Musical	-2,778.44	249,134.50
01/31/2026	Deposit		30758 Student Activities	159.56	249,294.06
01/31/2026	Deposit		30470 Foxes Den	2,734.20	252,028.26
Total for 10010 Cash in Bank				\$3,367.88	
30110 Art Club					
Beginning Balance					317.87
Total for 30110 Art Club					
30115 Asian Cultural Club					
Beginning Balance					500.44
Total for 30115 Asian Cultural Club					
30117 Astro Club					
Beginning Balance					208.75
Total for 30117 Astro Club					
30120 Bake Club					
Beginning Balance					41.07
Total for 30120 Bake Club					
30130 Unified Friendship Club					
Beginning Balance					3,869.26
Total for 30130 Unified Friendship Club					
30131 Shelf Care Club					
Beginning Balance					95.89
Total for 30131 Shelf Care Club					
30135 Black Student Union					
Beginning Balance					1,414.73
Total for 30135 Black Student Union					
30140 Book Club					
Beginning Balance					13.71
Total for 30140 Book Club					
30150 Busking Club					
Beginning Balance					22.01
Total for 30150 Busking Club					
30155 Care Across Borders					
Beginning Balance					224.00
Total for 30155 Care Across Borders					
30157 Care for Cancer Club					
Beginning Balance					46.25
Total for 30157 Care for Cancer Club					

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DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
30160 Chess Club					
Beginning Balance					2.24
Total for 30160 Chess Club					
30170 Choir					
Beginning Balance					9,441.25
01/09/2026	Deposit	Donation for Dec. Outing	10010 Cash in Bank	341.92	9,783.17
01/20/2026	Deposit	Sounds of the Season Tickets/Donations	10010 Cash in Bank	2,945.61	12,728.78
Total for 30170 Choir				\$3,287.53	
30324 Class of 2026					
Beginning Balance					2,041.44
Total for 30324 Class of 2026					
30325 Class of 2027					
Beginning Balance					1,718.57
Total for 30325 Class of 2027					
30332 Class of 2028					
Beginning Balance					983.40
Total for 30332 Class of 2028					
30333 Class of 2029					
Beginning Balance					719.36
Total for 30333 Class of 2029					
30400 Club Desi					
Beginning Balance					1,129.76
Total for 30400 Club Desi					
30415 The Conservation Club					
Beginning Balance					80.56
Total for 30415 The Conservation Club					
30417 Crafting for a Cause					
Beginning Balance					43.00
Total for 30417 Crafting for a Cause					
30418 Drama Club					
Beginning Balance					13,543.84
Total for 30418 Drama Club					
30419 DEI					
Beginning Balance					1,777.23
Total for 30419 DEI					
30420 Environmental Club					
Beginning Balance					1,137.93
Total for 30420 Environmental Club					
30430 Fall Play					
Beginning Balance					3,496.05
Total for 30430 Fall Play					
30435 Fearless Bible Club					
Beginning Balance					50.00
Total for 30435 Fearless Bible Club					
30437 Fishing Club					
Beginning Balance					271.00
Total for 30437 Fishing Club					
30440 FBLA					
Beginning Balance					18,663.22
Total for 30440 FBLA					
30470 Foxes Den					
Beginning Balance					56,572.29
01/08/2026	Check	Screenprinting	10010 Cash in Bank	-2,630.37	53,941.92
01/15/2026	Check	Embroidery	10010 Cash in Bank	-234.00	53,707.92
01/16/2026	Check	December 2025 Visa Payment	10010 Cash in Bank	-2,033.54	51,674.38
01/31/2026	Deposit	Square Sales January 2026	10010 Cash in Bank	2,734.20	54,408.58

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DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 30470 Foxes Den				\$ -2,163.71	
30480 French Club					
Beginning Balance					378.99
Total for 30480 French Club					
30490 GSA					
Beginning Balance					1,000.20
Total for 30490 GSA					
30500 German Club					
Beginning Balance					1,338.85
Total for 30500 German Club					
30510 Global Outreach					
Beginning Balance					267.35
Total for 30510 Global Outreach					
30530 History Club					
Beginning Balance					245.54
Total for 30530 History Club					
30540 HOSA					
Beginning Balance					3,340.30
Total for 30540 HOSA					
30570 Jewelry Club					
Beginning Balance					1,469.52
Total for 30570 Jewelry Club					
30575 Jewish Student Union					
Beginning Balance					182.23
01/14/2026	Check	'25 December VISA	10010 Cash in Bank	-67.17	115.06
Total for 30575 Jewish Student Union				\$ -67.17	
30590 Latin Club					
Beginning Balance					349.39
Total for 30590 Latin Club					
30593 Light Club					
Beginning Balance					134.38
Total for 30593 Light Club					
30595 Mary's Garden					
Beginning Balance					756.69
Total for 30595 Mary's Garden					
30599 Mock Trial					
Beginning Balance					302.25
Total for 30599 Mock Trial					
30600 Model UN					
Beginning Balance					-7,544.36
01/09/2026	Deposit	Dues	10010 Cash in Bank	50.00	-7,494.36
Total for 30600 Model UN				\$50.00	
30610 Mu Alpha Theta					
Beginning Balance					989.69
Total for 30610 Mu Alpha Theta					
30621 Muslim Student Association					
Beginning Balance					558.00
Total for 30621 Muslim Student Association					
30625 Mythology Club					
Beginning Balance					335.15
Total for 30625 Mythology Club					
30630 National Art Honor Society					
Beginning Balance					2,197.37
01/14/2026	Check	'25 December VISA	10010 Cash in Bank	-395.20	1,802.17
Total for 30630 National Art Honor Society				\$ -395.20	

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DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
30640 National Honor Society					
Beginning Balance					2,699.24
Total for 30640 National Honor Society					
30650 Photography Club					
Beginning Balance					492.77
Total for 30650 Photography Club					
30655 Pittsburgh Care and Connection Club					
Beginning Balance					-132.71
Total for 30655 Pittsburgh Care and Connection Club					
30660 Pottery Club					
Beginning Balance					1,749.32
01/14/2026	Check	'25 December VISA	10010 Cash in Bank	-115.12	1,634.20
Total for 30660 Pottery Club				\$ -115.12	
30675 Prom					
Beginning Balance					4,209.70
Total for 30675 Prom					
30680 Psych Club					
Beginning Balance					489.70
Total for 30680 Psych Club					
30685 Robotics					
Beginning Balance					2,024.74
01/14/2026	Check	Supplies	10010 Cash in Bank	-34.65	1,990.09
Total for 30685 Robotics				\$ -34.65	
30690 SAGA/Multicultural					
Beginning Balance					4,369.26
Total for 30690 SAGA/Multicultural					
30694 Science Bowl Club					
Beginning Balance					100.00
Total for 30694 Science Bowl Club					
30710 Ski Club					
Beginning Balance					5,679.28
01/20/2026	Deposit	ski trip	10010 Cash in Bank	3,605.00	9,284.28
01/20/2026	Deposit	ski trip	10010 Cash in Bank	520.00	9,804.28
Total for 30710 Ski Club				\$4,125.00	
30715 Social Activism Club					
Beginning Balance					713.88
Total for 30715 Social Activism Club					
30730 Spanish Club					
Beginning Balance					145.82
Total for 30730 Spanish Club					
30740 Speech and Debate					
Beginning Balance					3,266.24
Total for 30740 Speech and Debate					
30750 Spring Musical					
Beginning Balance					42,365.24
01/09/2026	Deposit	Sound of the Season Concert Tix	10010 Cash in Bank	352.00	42,717.24
01/14/2026	Check	Amazon - Murray	10010 Cash in Bank	-434.67	42,282.57
01/14/2026	Check	Viola and Cello	10010 Cash in Bank	-600.00	41,682.57
01/14/2026	Check	Shakespeare Bust for Musical	10010 Cash in Bank	-263.00	41,419.57
01/23/2026	Check	Set Construction	10010 Cash in Bank	-2,778.44	38,641.13
Total for 30750 Spring Musical				\$ -3,724.11	
30758 Student Activities					
Beginning Balance					15,102.02
01/20/2026	Deposit	Vending	10010 Cash in Bank	2,220.50	17,322.52
01/20/2026	Deposit	vending	10010 Cash in Bank	191.57	17,514.09
01/31/2026	Deposit	Interest Jan 2026	10010 Cash in Bank	159.56	17,673.65

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January 2026

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 30758 Student Activities				\$2,571.63	
30760 Fox Leadership Council					
Beginning Balance					13,484.81
01/07/2026	Check	Teacher Appreciation	10010 Cash in Bank	-166.32	13,318.49
Total for 30760 Fox Leadership Council				\$ -166.32	
30770 Tapestry					
Beginning Balance					478.12
01/14/2026	Check	'25 December VISA	10010 Cash in Bank	-216.00	262.12
01/20/2026	Deposit	Field Trip	10010 Cash in Bank	216.00	478.12
Total for 30770 Tapestry				\$0.00	
30790 TSA					
Beginning Balance					11,022.16
Total for 30790 TSA					
30805 Women in Science					
Beginning Balance					363.35
Total for 30805 Women in Science					
30820 Yearbook					
Beginning Balance					14,050.66
Total for 30820 Yearbook					
30830 DECA					
Beginning Balance					763.00
Total for 30830 DECA					
32000 Unrestricted Net Assets					
Beginning Balance					497.12
Total for 32000 Unrestricted Net Assets					

HS Student Activities

General Ledger

February 2026

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
10010	Cash in Bank				
	Beginning Balance				252,016.26
02/02/2026	Check	Amazon - Murray	30750 Spring Musical	-1,038.53	250,977.73
02/02/2026	Check	State Conference	30830 DECA	-3,390.00	247,587.73
02/02/2026	Check	Amazon - Sperdute	30758 Student Activities	-357.38	247,230.35
02/02/2026	Check	Men's Ensemble Music	30170 Choir	-140.00	247,090.35
02/03/2026	Deposit	Visa Refund	-Split-	9,360.69	256,451.04
02/03/2026	Check	Amazon - Klein	30325 Class of 2027	-39.10	256,411.94
02/03/2026	Deposit	Student Trip Fees	30600 Model UN	1,325.00	257,736.94
02/03/2026	Deposit	Donation - Student Assist. State Conf.	30440 FBLA	250.00	257,986.94
02/03/2026	Deposit	Donation	30750 Spring Musical	600.00	258,586.94
02/05/2026	Check	Slam Competition	30770 Tapestry	-25.00	258,561.94
02/06/2026	Check	Screen Printing	30470 Foxes Den	-1,570.00	256,991.94
02/06/2026	Check	Printing	30470 Foxes Den	-370.86	256,621.08
02/10/2026	Check	Lighting Rental	30750 Spring Musical	-525.00	256,096.08
02/10/2026	Check	Piano Moving	30750 Spring Musical	-450.00	255,646.08
02/10/2026	Check	Costume Supplies	30750 Spring Musical	-1,712.12	253,933.96
02/11/2026	Check		30470 Foxes Den	-156.27	253,777.69
02/12/2026	Check	Credit Card - January 2026	30470 Foxes Den	-283.16	253,494.53
02/12/2026	Check	State Leadership Conference Fees	30440 FBLA	-40,580.00	212,914.53
02/12/2026	Check	Screen Printing	30470 Foxes Den	-476.00	212,438.53
02/12/2026	Check	Reimburse - Meeting Food	30140 Book Club	-14.50	212,424.03
02/12/2026	Check	Rights and Scripts	30418 Drama Club	-316.50	212,107.53
02/13/2026	Check	Printing	30470 Foxes Den	-49.94	212,057.59
02/13/2026	Check	Reimburse for Trip Expenses	30600 Model UN	-636.51	211,421.08
02/13/2026	Check	Amazon - N. Smith	30130 Unified Friendship Club	-412.13	211,008.95
02/13/2026	Check		-Split-	-236.66	210,772.29
02/16/2026	Deposit	Ad Sales	30750 Spring Musical	1,970.00	212,742.29
02/16/2026	Deposit	Steven's Hulksters	30325 Class of 2027	490.00	213,232.29
02/16/2026	Deposit	Pens Raffle	30130 Unified Friendship Club	375.00	213,607.29
02/16/2026	Deposit	Bake Sale	30510 Global Outreach	204.00	213,811.29
02/16/2026	Deposit		30130 Unified Friendship Club	149.00	213,960.29
02/16/2026	Deposit	Vending	30758 Student Activities	127.28	214,087.57
02/16/2026	Deposit	Ski Trip	30710 Ski Club	662.00	214,749.57
02/16/2026	Deposit	State Conference	30440 FBLA	16,240.00	230,989.57
02/16/2026	Deposit	State Conference	30440 FBLA	12,195.00	243,184.57
02/16/2026	Deposit	Ad Sales	30750 Spring Musical	2,180.00	245,364.57
02/16/2026	Deposit	State Conference	30440 FBLA	16,550.00	261,914.57
02/16/2026	Deposit	Ski Trip	30710 Ski Club	4,420.00	266,334.57
02/16/2026	Deposit	State payment - students	30830 DECA	3,390.00	269,724.57
02/16/2026	Deposit	Donation	30685 Robotics	500.00	270,224.57
02/16/2026	Deposit	Student Travel Fees - Am. Univ.	30600 Model UN	3,235.00	273,459.57
02/18/2026	Check	t-shirts	30325 Class of 2027	-175.00	273,284.57
02/18/2026	Check		-Split-	-3,978.10	269,306.47
02/18/2026	Check	Reimburse - t-shirts	30500 German Club	-60.00	269,246.47
02/19/2026	Check	Asst. Director Honorarium	30750 Spring Musical	-1,500.00	267,746.47
02/23/2026	Deposit	Raffle - Pens Tix	30130 Unified Friendship Club	1,525.00	269,271.47
02/23/2026	Check	Registration - Three Rivers German Day	30500 German Club	-360.00	268,911.47
02/24/2026	Check	Pit Orchestra	30750 Spring Musical	-160.00	268,751.47
02/24/2026	Check	Pit Orchestra	30750 Spring Musical	-640.00	268,111.47
02/24/2026	Check		30750 Spring Musical	-640.00	267,471.47
02/24/2026	Check	Tap Instructor	30750 Spring Musical	-1,000.00	266,471.47
02/24/2026	Check	Pit Orchestra	30750 Spring Musical	-640.00	265,831.47
02/24/2026	Check	Vocal Coach	30750 Spring Musical	-750.00	265,081.47
02/24/2026	Check	Pit Orchestra	30750 Spring Musical	-640.00	264,441.47
02/24/2026	Check	Costume Rental	30750 Spring Musical	-4,000.00	260,441.47
02/25/2026	Check	Amazon - Butkovic	30760 Fox Leadership Council	-239.94	260,201.53
02/26/2026	Deposit	Jeans and snack sales	30325 Class of 2027	197.01	260,398.54
02/26/2026	Check	Reimburse - NCFL Materials	30740 Speech and Debate	-189.09	260,209.45

HS Student Activities

General Ledger

February 2026

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
02/26/2026	Check	Reimburse - Supplies	30685 Robotics	-405.58	259,803.87
02/26/2026	Deposit	Year book sale - 2000	30820 Yearbook	50.00	259,853.87
02/26/2026	Deposit	Refund	30324 Class of 2026	164.80	260,018.67
02/26/2026	Deposit	Ad Sales	30750 Spring Musical	180.00	260,198.67
02/26/2026	Deposit	State Conf. Assistance	30440 FBLA	250.00	260,448.67
02/26/2026	Deposit	Pens Raffle	30130 Unified Friendship Club	480.00	260,928.67
02/26/2026	Deposit	Ad Sales	30750 Spring Musical	812.00	261,740.67
02/26/2026	Deposit	Donation	30595 Mary's Garden	1,000.00	262,740.67
02/27/2026	Check	FBLA State Trip	30440 FBLA	-358.00	262,382.67
02/27/2026	Deposit	Interest Feb 2026	30758 Student Activities	163.37	262,546.04
02/27/2026	Check	Script Purchases - Fall Play 2027	30430 Fall Play	-712.65	261,833.39
02/28/2026	Deposit	Square Sales February 2026	30470 Foxes Den	3,414.62	265,248.01
Total for 10010 Cash in Bank				\$13,231.75	
30110 Art Club					
Beginning Balance					317.87
Total for 30110 Art Club					
30115 Asian Cultural Club					
Beginning Balance					500.44
Total for 30115 Asian Cultural Club					
30117 Astro Club					
Beginning Balance					208.75
Total for 30117 Astro Club					
30120 Bake Club					
Beginning Balance					41.07
Total for 30120 Bake Club					
30130 Unified Friendship Club					
Beginning Balance					3,869.26
02/13/2026	Check	Amazon - N. Smith	10010 Cash in Bank	-412.13	3,457.13
02/16/2026	Deposit	Pens Raffle	10010 Cash in Bank	375.00	3,832.13
02/16/2026	Deposit	Cafe	10010 Cash in Bank	149.00	3,981.13
02/23/2026	Deposit	Raffle - Pens Tix	10010 Cash in Bank	1,525.00	5,506.13
02/26/2026	Deposit	Pens Raffle	10010 Cash in Bank	480.00	5,986.13
Total for 30130 Unified Friendship Club				\$2,116.87	
30131 Shelf Care Club					
Beginning Balance					95.89
Total for 30131 Shelf Care Club					
30135 Black Student Union					
Beginning Balance					1,414.73
Total for 30135 Black Student Union					
30140 Book Club					
Beginning Balance					13.71
02/12/2026	Check	Reimburse - Meeting Food	10010 Cash in Bank	-14.50	-0.79
Total for 30140 Book Club				\$ -14.50	
30150 Busking Club					
Beginning Balance					22.01
Total for 30150 Busking Club					
30155 Care Across Borders					
Beginning Balance					224.00
Total for 30155 Care Across Borders					
30157 Care for Cancer Club					
Beginning Balance					46.25
Total for 30157 Care for Cancer Club					
30160 Chess Club					
Beginning Balance					2.24
Total for 30160 Chess Club					
30170 Choir					

HS Student Activities

General Ledger

February 2026

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Beginning Balance					12,728.78
02/02/2026	Check	Men's Ensemble Music	10010 Cash in Bank	-140.00	12,588.78
Total for 30170 Choir				\$ -140.00	
30324 Class of 2026					
Beginning Balance					2,041.44
02/13/2026	Check	Snacks	10010 Cash in Bank	-118.33	1,923.11
02/26/2026	Deposit	Refund	10010 Cash in Bank	164.80	2,087.91
Total for 30324 Class of 2026				\$46.47	
30325 Class of 2027					
Beginning Balance					1,718.57
02/03/2026	Check	Amazon - Klein	10010 Cash in Bank	-39.10	1,679.47
02/13/2026	Check	Snacks	10010 Cash in Bank	-118.33	1,561.14
02/16/2026	Deposit	Steven's Hulksters	10010 Cash in Bank	490.00	2,051.14
02/18/2026	Check	t-shirts	10010 Cash in Bank	-175.00	1,876.14
02/26/2026	Deposit	Jeans and snack sales	10010 Cash in Bank	197.01	2,073.15
Total for 30325 Class of 2027				\$354.58	
30332 Class of 2028					
Beginning Balance					983.40
Total for 30332 Class of 2028					
30333 Class of 2029					
Beginning Balance					719.36
Total for 30333 Class of 2029					
30400 Club Desi					
Beginning Balance					1,129.76
Total for 30400 Club Desi					
30415 The Conservation Club					
Beginning Balance					80.56
Total for 30415 The Conservation Club					
30417 Crafting for a Cause					
Beginning Balance					43.00
Total for 30417 Crafting for a Cause					
30418 Drama Club					
Beginning Balance					13,543.84
02/12/2026	Check	Rights and Scripts	10010 Cash in Bank	-316.50	13,227.34
Total for 30418 Drama Club				\$ -316.50	
30419 DEI					
Beginning Balance					1,777.23
Total for 30419 DEI					
30420 Environmental Club					
Beginning Balance					1,137.93
Total for 30420 Environmental Club					
30430 Fall Play					
Beginning Balance					3,496.05
02/27/2026	Check	Script Purchases - Fall Play 2027	10010 Cash in Bank	-712.65	2,783.40
Total for 30430 Fall Play				\$ -712.65	
30435 Fearless Bible Club					
Beginning Balance					50.00
Total for 30435 Fearless Bible Club					
30437 Fishing Club					
Beginning Balance					271.00
Total for 30437 Fishing Club					
30440 FBLA					
Beginning Balance					18,663.22
02/03/2026	Deposit	Donation - Student Assist. State Conf.	10010 Cash in Bank	250.00	18,913.22
02/12/2026	Check	State Leadership Conference Fees	10010 Cash in Bank	-40,580.00	-21,666.78
02/16/2026	Deposit	State Conference	10010 Cash in Bank	16,240.00	-5,426.78

HS Student Activities

General Ledger

February 2026

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
02/16/2026	Deposit	State Conference	10010 Cash in Bank	12,195.00	6,768.22
02/16/2026	Deposit	State Conference	10010 Cash in Bank	16,550.00	23,318.22
02/26/2026	Deposit	State Conf. Assistance	10010 Cash in Bank	250.00	23,568.22
02/27/2026	Check	FBLA State Trip	10010 Cash in Bank	-358.00	23,210.22
Total for 30440 FBLA				\$4,547.00	
30470 Foxes Den					
Beginning Balance					54,408.58
02/06/2026	Check	Screen Printing	10010 Cash in Bank	-1,570.00	52,838.58
02/06/2026	Check	Printing	10010 Cash in Bank	-370.86	52,467.72
02/11/2026	Check	Sales Tax Foxes Den 7/1/25 - 12/31/25	10010 Cash in Bank	-156.27	52,311.45
02/12/2026	Check	Screen Printing	10010 Cash in Bank	-476.00	51,835.45
02/12/2026	Check	Credit Card - January 2026	10010 Cash in Bank	-283.16	51,552.29
02/13/2026	Check	Printing	10010 Cash in Bank	-49.94	51,502.35
02/28/2026	Deposit	Square Sales February 2026	10010 Cash in Bank	3,414.62	54,916.97
Total for 30470 Foxes Den				\$508.39	
30480 French Club					
Beginning Balance					378.99
Total for 30480 French Club					
30490 GSA					
Beginning Balance					1,000.20
Total for 30490 GSA					
30500 German Club					
Beginning Balance					1,338.85
02/18/2026	Check	Reimburse - t-shirts	10010 Cash in Bank	-60.00	1,278.85
02/23/2026	Check	Registration - Three Rivers German Day	10010 Cash in Bank	-360.00	918.85
Total for 30500 German Club				\$ -420.00	
30510 Global Outreach					
Beginning Balance					267.35
02/16/2026	Deposit	Bake Sale	10010 Cash in Bank	204.00	471.35
Total for 30510 Global Outreach				\$204.00	
30530 History Club					
Beginning Balance					245.54
Total for 30530 History Club					
30540 HOSA					
Beginning Balance					3,340.30
Total for 30540 HOSA					
30570 Jewelry Club					
Beginning Balance					1,469.52
Total for 30570 Jewelry Club					
30575 Jewish Student Union					
Beginning Balance					115.06
Total for 30575 Jewish Student Union					
30590 Latin Club					
Beginning Balance					349.39
Total for 30590 Latin Club					
30593 Light Club					
Beginning Balance					134.38
Total for 30593 Light Club					
30595 Mary's Garden					
Beginning Balance					756.69
02/26/2026	Deposit	Donation	10010 Cash in Bank	1,000.00	1,756.69
Total for 30595 Mary's Garden				\$1,000.00	
30599 Mock Trial					
Beginning Balance					302.25
Total for 30599 Mock Trial					
30600 Model UN					

HS Student Activities

General Ledger

February 2026

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Beginning Balance					-7,506.36
02/03/2026	Deposit	Student Trip Fees	10010 Cash in Bank	1,325.00	-6,181.36
02/03/2026	Deposit	Visa Refund (Model UN)	10010 Cash in Bank	6,063.51	-117.85
02/03/2026	Deposit	Visa Refund (Module UN)	10010 Cash in Bank	1,100.00	982.15
02/03/2026	Deposit	Visa Refund (Forensics)	10010 Cash in Bank	1,506.36	2,488.51
02/13/2026	Check	Reimburse for Trip Expenses	10010 Cash in Bank	-636.51	1,852.00
02/16/2026	Transfer		30740 Speech and Debate	2,000.00	3,852.00
02/16/2026	Deposit	Student Travel Fees - Am. Univ.	10010 Cash in Bank	3,235.00	7,087.00
02/18/2026	Check	VISA - January 2026	10010 Cash in Bank	-2,075.51	5,011.49
Total for 30600 Model UN				\$12,517.85	
30610 Mu Alpha Theta					
Beginning Balance					989.69
Total for 30610 Mu Alpha Theta					
30621 Muslim Student Association					
Beginning Balance					558.00
Total for 30621 Muslim Student Association					
30625 Mythology Club					
Beginning Balance					335.15
Total for 30625 Mythology Club					
30630 National Art Honor Society					
Beginning Balance					1,802.17
Total for 30630 National Art Honor Society					
30640 National Honor Society					
Beginning Balance					2,699.24
Total for 30640 National Honor Society					
30650 Photography Club					
Beginning Balance					492.77
Total for 30650 Photography Club					
30655 Pittsburgh Care and Connection Club					
Beginning Balance					-132.71
Total for 30655 Pittsburgh Care and Connection Club					
30660 Pottery Club					
Beginning Balance					1,634.20
Total for 30660 Pottery Club					
30675 Prom					
Beginning Balance					4,209.70
Total for 30675 Prom					
30680 Psych Club					
Beginning Balance					489.70
Total for 30680 Psych Club					
30685 Robotics					
Beginning Balance					1,990.09
02/16/2026	Deposit	Donation	10010 Cash in Bank	500.00	2,490.09
02/26/2026	Check	Reimburse - Supplies	10010 Cash in Bank	-405.58	2,084.51
Total for 30685 Robotics				\$94.42	
30690 SAGA/Multicultural					
Beginning Balance					4,369.26
Total for 30690 SAGA/Multicultural					
30694 Science Bowl Club					
Beginning Balance					100.00
Total for 30694 Science Bowl Club					
30710 Ski Club					
Beginning Balance					9,804.28
02/16/2026	Deposit	Ski Trip	10010 Cash in Bank	4,420.00	14,224.28
02/16/2026	Deposit	Ski Trip	10010 Cash in Bank	662.00	14,886.28
02/18/2026	Check	VISA - January 2026	10010 Cash in Bank	-1,347.59	13,538.69

HS Student Activities

General Ledger

February 2026

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 30710 Ski Club				\$3,734.41	
30715 Social Activism Club					
Beginning Balance					713.88
Total for 30715 Social Activism Club					
30730 Spanish Club					
Beginning Balance					145.82
Total for 30730 Spanish Club					
30740 Speech and Debate					
Beginning Balance					3,266.24
02/03/2026	Deposit	Visa Refund (Speech and Debate)	10010 Cash in Bank	690.82	3,957.06
02/16/2026	Transfer		30600 Model UN	-2,000.00	1,957.06
02/26/2026	Check	Reimburse - NCFL Materials	10010 Cash in Bank	-189.09	1,767.97
Total for 30740 Speech and Debate				\$ -1,498.27	
30750 Spring Musical					
Beginning Balance					38,641.13
02/02/2026	Check	Amazon - Murray	10010 Cash in Bank	-1,038.53	37,602.60
02/03/2026	Deposit	Donation	10010 Cash in Bank	600.00	38,202.60
02/10/2026	Check	Costume Supplies	10010 Cash in Bank	-1,712.12	36,490.48
02/10/2026	Check	Lighting Rental	10010 Cash in Bank	-525.00	35,965.48
02/10/2026	Check	Piano Moving	10010 Cash in Bank	-450.00	35,515.48
02/16/2026	Deposit	Ad Sales	10010 Cash in Bank	1,970.00	37,485.48
02/16/2026	Deposit	Ad Sales	10010 Cash in Bank	2,180.00	39,665.48
02/18/2026	Check	VISA - January 2026	10010 Cash in Bank	-555.00	39,110.48
02/19/2026	Check	Asst. Director Honorarium	10010 Cash in Bank	-1,500.00	37,610.48
02/24/2026	Check	Pit Orchestra	10010 Cash in Bank	-160.00	37,450.48
02/24/2026	Check	Pit Orchestra	10010 Cash in Bank	-640.00	36,810.48
02/24/2026	Check	Vocal Coach	10010 Cash in Bank	-750.00	36,060.48
02/24/2026	Check	Tap Instructor	10010 Cash in Bank	-1,000.00	35,060.48
02/24/2026	Check	Pit Orchestra	10010 Cash in Bank	-640.00	34,420.48
02/24/2026	Check	Pit Orchestra	10010 Cash in Bank	-640.00	33,780.48
02/24/2026	Check	Costume Rental	10010 Cash in Bank	-4,000.00	29,780.48
02/24/2026	Check	Pit Orchestra	10010 Cash in Bank	-640.00	29,140.48
02/26/2026	Deposit	Ad Sales	10010 Cash in Bank	180.00	29,320.48
02/26/2026	Deposit	Ad Sales	10010 Cash in Bank	812.00	30,132.48
Total for 30750 Spring Musical				\$ -8,508.65	
30758 Student Activities					
Beginning Balance					17,673.65
02/02/2026	Check	Amazon - Sperdute	10010 Cash in Bank	-357.38	17,316.27
02/16/2026	Deposit	Vending	10010 Cash in Bank	127.28	17,443.55
02/27/2026	Deposit	Interest Feb 2026	10010 Cash in Bank	163.37	17,606.92
Total for 30758 Student Activities				\$ -66.73	
30760 Fox Leadership Council					
Beginning Balance					13,318.49
02/25/2026	Check	Amazon - Butkovic	10010 Cash in Bank	-239.94	13,078.55
Total for 30760 Fox Leadership Council				\$ -239.94	
30770 Tapestry					
Beginning Balance					478.12
02/05/2026	Check	Slam Competition	10010 Cash in Bank	-25.00	453.12
Total for 30770 Tapestry				\$ -25.00	
30790 TSA					
Beginning Balance					11,022.16
Total for 30790 TSA					
30805 Women in Science					
Beginning Balance					363.35
Total for 30805 Women in Science					
30820 Yearbook					
Beginning Balance					14,050.66

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DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
02/26/2026	Deposit	Year book sale - 2000	10010 Cash in Bank	50.00	14,100.66
Total for 30820 Yearbook				\$50.00	
30830 DECA					
Beginning Balance					763.00
02/02/2026	Check	State Conference	10010 Cash in Bank	-3,390.00	-2,627.00
02/16/2026	Deposit	State payment - students	10010 Cash in Bank	3,390.00	763.00
Total for 30830 DECA				\$0.00	
32000 Unrestricted Net Assets					
Beginning Balance					497.12
Total for 32000 Unrestricted Net Assets					

HS Student Activities

General Ledger

March 2026

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
10010	Cash in Bank				
	Beginning Balance				265,248.01
03/02/2026	Check	Sound Assistance - Musical	30750 Spring Musical	-500.00	264,748.01
03/02/2026	Check	Printing - Quote 12012	30470 Foxes Den	-2,166.24	262,581.77
03/03/2026	Check	National Conference Payment	30830 DECA	-3,132.05	259,449.72
03/04/2026	Check	Printing - Quote S 29324	30470 Foxes Den	-329.46	259,120.26
03/05/2026	Check	Set Supplies	30750 Spring Musical	-757.95	258,362.31
03/05/2026	Check	Reimburse - Supplies	30750 Spring Musical	-548.98	257,813.33
03/05/2026	Check	Donation	30325 Class of 2027	-800.00	257,013.33
03/05/2026	Check	Rehearsal Tracks	30170 Choir	-294.90	256,718.43
03/06/2026	Deposit	field trip	30710 Ski Club	1,455.00	258,173.43
03/06/2026	Deposit	Jeans Donation	30325 Class of 2027	30.00	258,203.43
03/06/2026	Deposit	Spring Musical Ticket Sales	30750 Spring Musical	1,275.00	259,478.43
03/10/2026	Check	FBLA t-shirts	30440 FBLA	-852.00	258,626.43
03/10/2026	Check	Prom Deposit	30675 Prom	-1,788.00	256,838.43
03/11/2026	Check	Credit Card Payment	30470 Foxes Den	-1,102.10	255,736.33
03/11/2026	Check		-Split-	-11,583.27	244,153.06
03/11/2026	Check	Amazon - Murray	30750 Spring Musical	-262.20	243,890.86
03/13/2026	Deposit	Ticket Sales / Reimbursement	30750 Spring Musical	24,801.98	268,692.84
03/13/2026	Deposit	States Competition	30790 TSA	6,298.00	274,990.84
03/13/2026	Deposit	Bake Sale	30575 Jewish Student Union	33.00	275,023.84
03/13/2026	Check	Quote S 29348	30470 Foxes Den	-420.00	274,603.84
03/13/2026	Deposit	States Competition	30790 TSA	1,750.00	276,353.84
03/13/2026	Deposit	Deposit	30470 Foxes Den	2,137.00	278,490.84
03/13/2026	Deposit	National Conference	30830 DECA	3,132.05	281,622.89
03/16/2026	Check	Embroidery Invoice 20	30470 Foxes Den	-190.00	281,432.89
03/16/2026	Check	Piano Moving	30750 Spring Musical	-450.00	280,982.89
03/16/2026	Check	Slushy Mix - N. Smith	30130 Unified Friendship Club	-54.26	280,928.63
03/17/2026	Check	HoCo 2026	30760 Fox Leadership Council	-410.00	280,518.63
03/17/2026	Check	Printing	30470 Foxes Den	-1,105.44	279,413.19
03/17/2026	Check	Reimburse - Supplies	30110 Art Club	-14.85	279,398.34
03/17/2026	Check	NCFL Qualifiers Food Service	30740 Speech and Debate	-2,938.75	276,459.59
03/18/2026	Check	Reimburse - Multicultural Night	30758 Student Activities	-30.77	276,428.82
03/18/2026	Deposit		30115 Asian Cultural Club	22.00	276,450.82
03/19/2026	Check	Embroidery	30470 Foxes Den	-246.00	276,204.82
03/19/2026	Check	HOCO 2026	30760 Fox Leadership Council	-3,000.00	273,204.82
03/20/2026	Deposit	food sales	30480 French Club	55.00	273,259.82
03/20/2026	Deposit	Field Trip	30630 National Art Honor Society	422.00	273,681.82
03/20/2026	Deposit	NCFL Qualifiers (lunch/concessions)	30740 Speech and Debate	1,444.00	275,125.82
03/20/2026	Check	FBLA Breakfast	30440 FBLA	-154.45	274,971.37
03/20/2026	Deposit	Multiculture Night	30400 Club Desi	650.00	275,621.37
03/20/2026	Deposit	Food sales	30730 Spanish Club	47.00	275,668.37
03/20/2026	Deposit	Vending	30758 Student Activities	221.49	275,889.86
03/20/2026	Deposit	Donation	30685 Robotics	1,000.00	276,889.86
03/25/2026	Check	Amazon - Dixon	30418 Drama Club	-140.05	276,749.81
03/25/2026	Check	Voided - Amazon - Dixon	30418 Drama Club	0.00	276,749.81
03/26/2026	Deposit	Fundraiser - Multi-culture week	30500 German Club	80.00	276,829.81
03/26/2026	Deposit	Jeans Fundraiser Back Pack for Hunger March '26	30758 Student Activities	700.00	277,529.81
03/26/2026	Deposit	Donation	30685 Robotics	1,000.00	278,529.81
03/26/2026	Check	Donation from Jeans collection	30758 Student Activities	-700.00	277,829.81
03/26/2026	Check	Reimbursement: Overpayment of Yearbook	30820 Yearbook	-4.00	277,825.81
03/26/2026	Check	Reimbursement - Senior Ad	30820 Yearbook	-65.00	277,760.81
03/26/2026	Check	Reimburse - Senior Ad	30820 Yearbook	-65.00	277,695.81
03/26/2026	Check	Reimburse - Yearbook Breakfast	30820 Yearbook	-65.21	277,630.60
03/26/2026	Check	Costume Dry Cleaning	30750 Spring Musical	-1,592.00	276,038.60
03/26/2026	Check	Amazon - Murray	30170 Choir	-41.94	275,996.66
03/26/2026	Check	Set Supplies	30750 Spring Musical	-51.26	275,945.40
03/26/2026	Check	Reimburse - Multicultural Night	30758 Student Activities	-11.15	275,934.25
03/26/2026	Check	Reimburse - Multicultural Night	30758 Student Activities	-13.58	275,920.67

HS Student Activities

General Ledger

March 2026

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
03/26/2026	Deposit	Field Trip - Holiday Valley	30710 Ski Club	130.00	276,050.67
03/26/2026	Deposit	Dues / State Championship	30740 Speech and Debate	420.00	276,470.67
03/31/2026	Deposit		30470 Foxes Den	4,228.75	280,699.42
03/31/2026	Deposit		30758 Student Activities	193.25	280,892.67
Total for 10010 Cash in Bank				\$15,644.66	
30110 Art Club					
Beginning Balance					317.87
03/17/2026	Check	Reimburse - Supplies	10010 Cash in Bank	-14.85	303.02
Total for 30110 Art Club				\$ -14.85	
30115 Asian Cultural Club					
Beginning Balance					500.44
03/18/2026	Deposit	Fundraiser	10010 Cash in Bank	22.00	522.44
Total for 30115 Asian Cultural Club				\$22.00	
30117 Astro Club					
Beginning Balance					208.75
Total for 30117 Astro Club					
30120 Bake Club					
Beginning Balance					41.07
Total for 30120 Bake Club					
30130 Unified Friendship Club					
Beginning Balance					5,986.13
03/16/2026	Check	Slushy Mix - N. Smith	10010 Cash in Bank	-54.26	5,931.87
Total for 30130 Unified Friendship Club				\$ -54.26	
30131 Shelf Care Club					
Beginning Balance					95.89
Total for 30131 Shelf Care Club					
30135 Black Student Union					
Beginning Balance					1,414.73
Total for 30135 Black Student Union					
30140 Book Club					
Beginning Balance					-0.79
Total for 30140 Book Club					
30150 Busking Club					
Beginning Balance					22.01
Total for 30150 Busking Club					
30155 Care Across Borders					
Beginning Balance					224.00
Total for 30155 Care Across Borders					
30157 Care for Cancer Club					
Beginning Balance					46.25
Total for 30157 Care for Cancer Club					
30160 Chess Club					
Beginning Balance					2.24
Total for 30160 Chess Club					
30170 Choir					
Beginning Balance					12,588.78
03/05/2026	Check	Rehearsal Tracks	10010 Cash in Bank	-294.90	12,293.88
03/26/2026	Check	Amazon - Murray	10010 Cash in Bank	-41.94	12,251.94
Total for 30170 Choir				\$ -336.84	
30324 Class of 2026					
Beginning Balance					2,087.91
Total for 30324 Class of 2026					
30325 Class of 2027					
Beginning Balance					2,073.15
03/05/2026	Check	Donation	10010 Cash in Bank	-800.00	1,273.15
03/06/2026	Deposit	Jeans Donation	10010 Cash in Bank	30.00	1,303.15

HS Student Activities

General Ledger

March 2026

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 30325 Class of 2027				\$ -770.00	
30332 Class of 2028					
Beginning Balance					983.40
Total for 30332 Class of 2028					
30333 Class of 2029					
Beginning Balance					719.36
Total for 30333 Class of 2029					
30400 Club Desi					
Beginning Balance					1,129.76
03/20/2026	Deposit	Multiculture Night	10010 Cash in Bank	650.00	1,779.76
Total for 30400 Club Desi				\$650.00	
30415 The Conservation Club					
Beginning Balance					80.56
Total for 30415 The Conservation Club					
30417 Crafting for a Cause					
Beginning Balance					43.00
Total for 30417 Crafting for a Cause					
30418 Drama Club					
Beginning Balance					13,227.34
03/25/2026	Check	Amazon - Dixon	10010 Cash in Bank	0.00	13,227.34
03/25/2026	Check	Amazon - Dixon	10010 Cash in Bank	-140.05	13,087.29
Total for 30418 Drama Club				\$ -140.05	
30419 DEI					
Beginning Balance					1,777.23
Total for 30419 DEI					
30420 Environmental Club					
Beginning Balance					1,137.93
Total for 30420 Environmental Club					
30430 Fall Play					
Beginning Balance					2,783.40
Total for 30430 Fall Play					
30435 Fearless Bible Club					
Beginning Balance					50.00
Total for 30435 Fearless Bible Club					
30437 Fishing Club					
Beginning Balance					271.00
Total for 30437 Fishing Club					
30440 FBLA					
Beginning Balance					23,210.22
03/10/2026	Check	FBLA t-shirts	10010 Cash in Bank	-852.00	22,358.22
03/20/2026	Check	FBLA Breakfast	10010 Cash in Bank	-154.45	22,203.77
Total for 30440 FBLA				\$ -1,006.45	
30470 Foxes Den					
Beginning Balance					54,916.97
03/02/2026	Transfer		30750 Spring Musical	-160.00	54,756.97
03/02/2026	Check	Printing - Quote 12012	10010 Cash in Bank	-2,166.24	52,590.73
03/04/2026	Check	Printing - Quote S 29324	10010 Cash in Bank	-329.46	52,261.27
03/11/2026	Check	Credit Card Payment	10010 Cash in Bank	-1,102.10	51,159.17
03/11/2026	Transfer	T-shirts	30760 Fox Leadership Council	98.00	51,257.17
03/13/2026	Check	Quote S 29348	10010 Cash in Bank	-420.00	50,837.17
03/13/2026	Deposit	Deposit	10010 Cash in Bank	2,137.00	52,974.17
03/16/2026	Check	Embroidery Invoice 20	10010 Cash in Bank	-190.00	52,784.17
03/17/2026	Check	Printing	10010 Cash in Bank	-1,105.44	51,678.73
03/19/2026	Check	Embroidery	10010 Cash in Bank	-246.00	51,432.73
03/31/2026	Deposit	Square Sales March 2026	10010 Cash in Bank	4,228.75	55,661.48
Total for 30470 Foxes Den				\$744.51	

HS Student Activities

General Ledger

March 2026

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
30480 French Club					
Beginning Balance					378.99
03/20/2026	Deposit	food sales	10010 Cash in Bank	55.00	433.99
Total for 30480 French Club				\$55.00	
30490 GSA					
Beginning Balance					1,000.20
Total for 30490 GSA					
30500 German Club					
Beginning Balance					918.85
03/26/2026	Deposit	Fundraiser - Multi-culture week	10010 Cash in Bank	80.00	998.85
Total for 30500 German Club				\$80.00	
30510 Global Outreach					
Beginning Balance					471.35
Total for 30510 Global Outreach					
30530 History Club					
Beginning Balance					245.54
Total for 30530 History Club					
30540 HOSA					
Beginning Balance					3,340.30
Total for 30540 HOSA					
30570 Jewelry Club					
Beginning Balance					1,469.52
Total for 30570 Jewelry Club					
30575 Jewish Student Union					
Beginning Balance					115.06
03/13/2026	Deposit	Bake Sale	10010 Cash in Bank	33.00	148.06
Total for 30575 Jewish Student Union				\$33.00	
30590 Latin Club					
Beginning Balance					349.39
Total for 30590 Latin Club					
30593 Light Club					
Beginning Balance					134.38
Total for 30593 Light Club					
30595 Mary's Garden					
Beginning Balance					1,756.69
Total for 30595 Mary's Garden					
30599 Mock Trial					
Beginning Balance					302.25
Total for 30599 Mock Trial					
30600 Model UN					
Beginning Balance					5,011.49
03/11/2026	Check	February VISA	10010 Cash in Bank	-4,582.51	428.98
03/17/2026	Transfer	Popcorn Sales payment	30740 Speech and Debate	-250.00	178.98
Total for 30600 Model UN				\$ -4,832.51	
30610 Mu Alpha Theta					
Beginning Balance					989.69
Total for 30610 Mu Alpha Theta					
30621 Muslim Student Association					
Beginning Balance					558.00
Total for 30621 Muslim Student Association					
30625 Mythology Club					
Beginning Balance					335.15
Total for 30625 Mythology Club					
30630 National Art Honor Society					
Beginning Balance					1,802.17
03/20/2026	Deposit	Field Trip	10010 Cash in Bank	422.00	2,224.17

HS Student Activities

General Ledger

March 2026

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 30630 National Art Honor Society				\$422.00	
30640 National Honor Society					
Beginning Balance					2,699.24
Total for 30640 National Honor Society					
30650 Photography Club					
Beginning Balance					492.77
Total for 30650 Photography Club					
30655 Pittsburgh Care and Connection Club					
Beginning Balance					-132.71
Total for 30655 Pittsburgh Care and Connection Club					
30660 Pottery Club					
Beginning Balance					1,634.20
Total for 30660 Pottery Club					
30675 Prom					
Beginning Balance					4,209.70
03/10/2026	Check	Prom Deposit	10010 Cash in Bank	-1,788.00	2,421.70
Total for 30675 Prom				\$ -1,788.00	
30680 Psych Club					
Beginning Balance					489.70
Total for 30680 Psych Club					
30685 Robotics					
Beginning Balance					2,084.51
03/20/2026	Deposit	Donation	10010 Cash in Bank	1,000.00	3,084.51
03/26/2026	Deposit	Donation	10010 Cash in Bank	1,000.00	4,084.51
Total for 30685 Robotics				\$2,000.00	
30690 SAGA/Multicultural					
Beginning Balance					4,369.26
Total for 30690 SAGA/Multicultural					
30694 Science Bowl Club					
Beginning Balance					100.00
Total for 30694 Science Bowl Club					
30710 Ski Club					
Beginning Balance					13,538.69
03/06/2026	Deposit	field trip	10010 Cash in Bank	1,455.00	14,993.69
03/11/2026	Check	February VISA	10010 Cash in Bank	-5,226.77	9,766.92
03/26/2026	Deposit	Field Trip - Holiday Valley	10010 Cash in Bank	130.00	9,896.92
Total for 30710 Ski Club				\$ -3,641.77	
30715 Social Activism Club					
Beginning Balance					713.88
Total for 30715 Social Activism Club					
30730 Spanish Club					
Beginning Balance					145.82
03/20/2026	Deposit	Food Sales	10010 Cash in Bank	47.00	192.82
Total for 30730 Spanish Club				\$47.00	
30740 Speech and Debate					
Beginning Balance					1,767.97
03/17/2026	Check	NCFL Qualifiers Food Service	10010 Cash in Bank	-2,938.75	-1,170.78
03/17/2026	Transfer	Popcorn Sales payment	30600 Model UN	250.00	-920.78
03/20/2026	Deposit	NCFL Qualifiers (lunch/concessions)	10010 Cash in Bank	1,444.00	523.22
03/26/2026	Deposit	Dues / State Championship	10010 Cash in Bank	420.00	943.22
Total for 30740 Speech and Debate				\$ -824.75	
30750 Spring Musical					
Beginning Balance					30,132.48
03/02/2026	Check	Sound Assistance - Musical	10010 Cash in Bank	-500.00	29,632.48
03/02/2026	Transfer		30470 Foxes Den	160.00	29,792.48
03/05/2026	Check	Reimburse - Supplies	10010 Cash in Bank	-548.98	29,243.50

HS Student Activities

General Ledger

March 2026

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
03/05/2026	Check	Set Supplies	10010 Cash in Bank	-757.95	28,485.55
03/06/2026	Deposit	Spring Musical Ticket Sales	10010 Cash in Bank	1,275.00	29,760.55
03/11/2026	Check	February VISA	10010 Cash in Bank	-1,773.99	27,986.56
03/11/2026	Check	Amazon - Murray	10010 Cash in Bank	-262.20	27,724.36
03/13/2026	Deposit	Ticket Sales / Reimbursement	10010 Cash in Bank	24,801.98	52,526.34
03/16/2026	Check	Piano Moving	10010 Cash in Bank	-450.00	52,076.34
03/26/2026	Check	Set Supplies	10010 Cash in Bank	-51.26	52,025.08
03/26/2026	Check	Costume Dry Cleaning	10010 Cash in Bank	-1,592.00	50,433.08
Total for 30750 Spring Musical				\$20,300.60	
30758 Student Activities					
Beginning Balance					17,695.92
03/18/2026	Check	Reimburse - Multicultural Night	10010 Cash in Bank	-30.77	17,665.15
03/20/2026	Deposit	Vending	10010 Cash in Bank	221.49	17,886.64
03/26/2026	Check	Reimburse - Multicultural Night	10010 Cash in Bank	-11.15	17,875.49
03/26/2026	Check	Reimburse - Multicultural Night	10010 Cash in Bank	-13.58	17,861.91
03/26/2026	Deposit	Jeans Fundraiser Back Pack for Hunger March '26	10010 Cash in Bank	700.00	18,561.91
03/26/2026	Check	Donation from Jeans collection	10010 Cash in Bank	-700.00	17,861.91
03/31/2026	Deposit	Interest March 2026	10010 Cash in Bank	193.25	18,055.16
Total for 30758 Student Activities				\$359.24	
30760 Fox Leadership Council					
Beginning Balance					12,989.55
03/11/2026	Transfer	T-shirts	30470 Foxes Den	-98.00	12,891.55
03/17/2026	Check	HoCo 2026	10010 Cash in Bank	-410.00	12,481.55
03/19/2026	Check	HOCO 2026	10010 Cash in Bank	-3,000.00	9,481.55
Total for 30760 Fox Leadership Council				\$ -3,508.00	
30770 Tapestry					
Beginning Balance					453.12
Total for 30770 Tapestry					
30790 TSA					
Beginning Balance					11,022.16
03/13/2026	Deposit	States Competition	10010 Cash in Bank	6,298.00	17,320.16
03/13/2026	Deposit	States Competition	10010 Cash in Bank	1,750.00	19,070.16
Total for 30790 TSA				\$8,048.00	
30805 Women in Science					
Beginning Balance					363.35
Total for 30805 Women in Science					
30820 Yearbook					
Beginning Balance					14,100.66
03/26/2026	Check	Reimbursement: Overpayment of Yearbook	10010 Cash in Bank	-4.00	14,096.66
03/26/2026	Check	Reimburse - Senior Ad	10010 Cash in Bank	-65.00	14,031.66
03/26/2026	Check	Reimbursement - Senior Ad	10010 Cash in Bank	-65.00	13,966.66
03/26/2026	Check	Reimburse - Yearbook Breakfast	10010 Cash in Bank	-65.21	13,901.45
Total for 30820 Yearbook				\$ -199.21	
30830 DECA					
Beginning Balance					763.00
03/03/2026	Check	National Conference Payment	10010 Cash in Bank	-3,132.05	-2,369.05
03/13/2026	Deposit	National Conference	10010 Cash in Bank	3,132.05	763.00
Total for 30830 DECA				\$0.00	
32000 Unrestricted Net Assets					
Beginning Balance					497.12
Total for 32000 Unrestricted Net Assets					

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

CSM Consulting, Inc. – Contract for E-Rate Compliance Services



CONTRACT FOR E-RATE COMPLIANCE SERVICES

This agreement is made and entered by and between **Fox Chapel Area School District**, a local education agency ("District") and CSM Consulting, Inc., ("Consultant").

RECITALS

- A. District desires to have a Consultant to prepare documentation, forms and applications regarding the Federal Communications Commission ("FCC") E-Rate program.
- B. District has the authority to enter into an Agreement with a Consultant for purposes of complying with the FCC E-Rate program.
- C. Consultant is duly qualified to provide the services called for in this Agreement in consideration for the fee stipulated in this Agreement.

I. CONSULTANT'S RESPONSIBILITIES – SCOPE OF SERVICE

- 1. Shall provide to District completed forms and processes related to all Category One and Category Two applications of the Federal Communications Commission E-Rate filings with the schools and library division ("SLD") during the term of this Agreement as shown in Section IV., 1. Services provided under this agreement to include the following:
 - Assist and coordinate the preparation and filing of FCC Forms: 470, 471, 486 and 500.
 - Assist and coordinate the preparation and filing of:
 - Form 472 (Billed Entity Applicant Reimbursement Form BEAR) and/or vendor specific discount forms (i.e. Data Gathering Form, Existing Services List, etc.)
 - Implementation Deadline Extension Request (ImDER)
 - Invoice Deadline Extension Request (IDER)
 - Service Provider Identification Number (SPIN) Change Requests
 - Service Substitution Requests
 - Service Certifications
 - Program Integrity Assurance (PIA)
 - Payment Quality Assurance (PQA) requests
- 2. Act as District's main point of contact with the SLD.
- 3. Assist District on E-Rate compliance including updates on rule or regulatory changes, as applicable.

II. DISTRICT RESPONSIBILITIES

- 1. Provide all required information and data for filing all forms with the SLD in a timely manner and all required and requested data for filing the Form 471 at least thirty (30) days prior to USAC's Form 471 filing deadline.
- 2. Adhere to E-Rate rules, procedures and regulations established by the FCC and other applicable regulatory agencies.
- 3. Take such official action, such as review of Consultant's drafts and promptly sign and return all forms required for filing with a third party in a timely manner so that Consultant can perform its obligations under this Agreement.
- 4. Promptly pay Consultant its fee for services rendered. All payments are due and payable within 30 days after delivery to the District of the invoice.
- 5. Sign, date and certify all forms filed by Consultant on District's behalf.

III. COST

1. **Pricing.** The cost for services rendered regarding the E-Rate application process, as referred to in Section I of this agreement, will be invoiced and due to the Consultant as follows:

Base contract amount ("Base Amount") of **\$3,000** plus;

An amount equal to 3.5% of Category Two applications submitted during the Term of this Agreement ("C2 Amounts").

Invoices for the Base Amount will be provided monthly (or quarterly) continuing through June 30, 2027.

Invoice(s) for C2 Amounts will be provided upon completion of the annual E-Rate Form 471 submission process applicable to Category Two submissions during the Term(s) of this Agreement.

The amounts in this section do not include any costs related to additional Compliance Services offered by Consultant that may be requested by the District as shown in Section IV., 4. and 5 below.

IV. MISCELLANEOUS

1. **Term.** The initial term ("Term") of this agreement shall be one (1) year commencing as of July 1, 2026 or upon execution (whichever is later), through June 30, 2027.
2. **Modifications.** This Agreement may be modified only by a written amendment to this Agreement, executed by both parties.
3. **Independent Contractor.** While engaged in carrying out and complying with the terms and conditions of the Agreement, Consultant is an independent contractor and not an officer, employee, or agent of the District.
4. **Additional Compliance Services not included in SECTION I CONSULTANT RESPONSIBILITIES – SCOPE OF SERVICE.**
 - A. Services and costs in this section are not included in Section I (Consultant Responsibilities – Scope of Service) and Section III (Cost). At the written request of the District, the Consultant may provide the additional Compliance Services listed below, based upon the following hourly rates.

Officer/Principal	\$175 per hour
Information Technology Consultant/Director	\$150 per hour
Lead Consultant	\$120 per hour
Specialist	\$80 per hour

An authorized agent of the District may request the services below via written request to the Consultant. The Consultant will provide the District with an estimate of the number of hours and rates to complete the requested task. Consultant will provide a quote in the form of an email, hard copy quote, electronic copy quote or other means, as appropriate and acceptable to the District and Consultant. These Compliance Services may include but are not limited to the following:

- Assist in the preparation of RFPs/RFIs/RFQs, etc., including technical specs
- Surveys (alternate discount method)
- Comprehensive Technology Plan Writing
- Coordination of response to Special Compliance Reviews
- Selective Review Information Request (SRIR)

- Preparation of USAC and/or FCC appeals
 - Audit support, including Beneficiary Contributor Audit Program
 - Preparation of documentation/reports/presentations for Board meetings or other special meetings
 - Assess and process issues with prior E-Rate applications not previously contracted by with Consultant (invoiced at ten percent 10% of amount recovered)
 - Travel expenses for any on-site meetings including hourly rate, standard mileage reimbursement and actual accommodation/travel expense (including airfare if applicable)
 - Other E-Rate related services
5. **Conflict of Interest.** No business or personal relationship exists between any school employee and the service provider.
6. **Attorney's Fees and Costs.** In any litigation, arbitration or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, each party shall bear its own attorney fees, together with any costs and expenses to resolve the dispute and to enforce the final judgment.
7. **Severability.** If any term of this Agreement is held by a court of competent jurisdiction to be void or unenforceable, the remainder of this Agreement shall remain in full force and effect and shall not be affected.
8. **Termination.** Except as otherwise provided in this Agreement, either Party may immediately terminate this Agreement, upon written notice to the other Party, if either Party materially breaches the responsibilities set forth in Section I, Consultant's Responsibilities and Section II, District Responsibilities, respectively.
9. **Notices.** All notices that are required to be given by one party to the other under this Agreement shall be in writing and shall be deemed to have been given if delivered personally or enclosed in a properly addressed envelope postage prepaid and deposited with a United States Post Office for delivery by first class and certified mail addressed to the parties at the following addresses, unless such addresses are changed by notice, in writing, to the other party.

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

CSM Consulting, Inc.
P.O. Box 4408
El Dorado Hills, CA 95762-0018

10. **Limitation of Liability.** The aggregate liability in connection with any claim arising out of or relating to this agreement whether in contract, tort or otherwise, shall be limited to an amount equivalent to the fee(s) paid by the District to Consultant for services performed pursuant to this Agreement. Consultant shall not in any circumstances be liable to District, whether in contract, tort or otherwise, for any special, indirect, incidental, or consequential damages of any kind whatsoever whether Consultant is made aware in any way due to, resulting from, or arising in connection with the services performed by Consultant pursuant to this Agreement. District's right to monetary damages listed above in that amount shall be in lieu of all other remedies that District may have.
11. **Non-Discrimination.** Both parties hereby agree, warrant, and assure that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination

in the performance of this agreement or in the employment practices of either party on the grounds of disability, age, race, color, religion, sex, veteran status, national origin, or any other classification protected by federal or state constitutional or statutory law.

12. **Governing Law.** The validity of this Agreement and each of its terms and provisions, as well as the rights and duties of the parties under this Agreement, shall be construed pursuant to and in accordance with the law of the County of Allegheny, Pennsylvania.
13. **Authority.** The individuals executing this Agreement represent and warrant that they have the legal capacity and authority to execute and contractually bind their respective legal entities.
14. **Entire Agreement.** This Agreement supersedes any and all other agreements, whether oral or in writing, between the parties with respect to the subject of this Agreement. This Agreement contains all of the covenants and agreements between the parties with respect to the subject of this Agreement, and each party acknowledges that no representations, inducements, promises, or agreements have been made by or on behalf of any party except the covenants and agreements embodied in this Agreement. No agreement, statement, or promise not contained in this Agreement shall be valid or binding on the parties with respect to the subject of this Agreement.

Executed in Pittsburgh, PA This 4th day of May, 2026.



_____, Vice President
David T. Cichella

_____, Title School Board President

Marybeth Dadd Print Name
Fox Chapel Area School District

AUTHORITY TO COMMUNICATE – Letter of Agency (LOA)

This ATC/LOA (Agreement) entered into on this 4th day of May, 2026 by and between **CSM Consulting, Inc.**, *Consultant Registration Number 16043564*, ("Consultant") and **Fox Chapel Area School District**, a local education agency ("District"). Consultant's authority to communicate shall remain in effect during the term of the "E-Rate Services" consulting contract.

Consultant and District determines it is necessary to prepare documentation, forms and applications regarding the Federal Communications Commission ("FCC") E-Rate program.

District grants to Consultant the authority to investigate and communicate, in any form, with any telecommunication company, service provider, the FCC or the Schools and Libraries Division with regard to the E-Rate Program on District's behalf. Consultant acknowledges that nothing contained herein shall constitute a principal and agent relationship or be construed to evidence the intention of the District to constitute such. The District represents and warrants that the officer executing this Agreement has been duly authorized.

The term of this assignment is from the date of final execution (above) until June 30, 2027. When executed, this agreement is authorization for all employees of Consultant to communicate on behalf of the District in performance of the duties outlined herein.

Fox Chapel Area School District

Name: _____

Print Name: Marybeth Dadd

Title: School Board President

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

2026-2027 Proposed Final General Fund Operating Budget

Fox Chapel Area School District
Budget Summary by Budget Type

	Actual	Actual	Actual	Original Budget	Requested Budget	Requested Compared to	
	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027	PY Original Budget	
Revenues							
Real Estate Taxes	\$ 71,018,498.68	\$ 71,685,468.63	\$ 74,736,859.54	\$ 3,051,391	\$ 76,236,136	\$ 78,816,480	\$ 2,580,344 3.38%
Act 511 Taxes	\$ 11,250,245.86	\$ 11,808,063.09	\$ 11,784,226.61	\$ (23,836)	\$ 12,377,600	\$ 12,189,631	\$ (187,969) -1.52%
Delinquent Taxes	\$ 2,270,751.74	\$ 2,891,671.62	\$ 3,022,338.52	\$ 130,667	\$ 2,350,000	\$ 2,900,000	\$ 550,000 23.40%
Other Local Income	\$ 3,117,503.68	\$ 4,181,469.80	\$ 3,675,594.14	\$ (505,876)	\$ 3,538,602	\$ 3,513,602	\$ (25,000) -0.71%
Basic Instructional & Operating Subsidy	\$ 6,803,232.37	\$ 5,598,922.74	\$ 6,201,006.87	\$ 602,084	\$ 6,152,883	\$ 6,258,077	\$ 105,194 1.71%
Revenue for Specific Educational Programs	\$ 2,662,793.56	\$ 2,572,189.29	\$ 2,811,180.96	\$ 238,992	\$ 2,676,328	\$ 2,710,782	\$ 34,454 1.29%
Other State Revenue	\$ 13,512,796.18	\$ 14,893,442.65	\$ 15,339,872.11	\$ 446,429	\$ 16,290,351	\$ 15,925,513	\$ (364,838) -2.24%
Federal Revenue	\$ 1,763,579.01	\$ 2,383,614.54	\$ 1,317,000.77	\$ (1,066,614)	\$ 1,027,794	\$ 1,027,794	\$ - 0.00%
Other Financing Sources	\$ 532,749.44	\$ 52,501.00	\$ 38,734.36	\$ (13,767)	\$ 60,000	\$ 50,000	\$ (10,000) -16.67%
Total Revenues	\$ 112,932,150.52	\$ 116,067,343.36	\$ 118,926,813.88	\$ 2,859,471	\$ 120,709,694	\$ 123,391,879	\$ 2,682,185 2.22%
Expenditures							
Personnel							
Wages	\$ 49,236,710.69	\$ 50,262,990.94	\$ 51,344,049.21	\$ 1,081,058	\$ 52,269,729	\$ 53,495,795	\$ 1,226,066 2.35%
Benefits	\$ 29,928,926.64	\$ 31,011,538.71	\$ 32,424,590.42	\$ 1,413,052	\$ 33,884,296	\$ 34,407,438	\$ 523,142 1.54%
Subtotal Personnel	\$ 79,165,637.33	\$ 81,274,529.65	\$ 83,768,639.63	\$ 2,494,110	\$ 86,154,025	\$ 87,903,233	\$ 1,749,208 2.03%
Mandated/Contracted Costs							
Business/Legal Services	\$ 749,739.93	\$ 956,838.88	\$ 1,083,514.95	\$ 126,676	\$ 796,932	\$ 806,932	\$ 10,000 1.25%
Insurance	\$ 221,524.83	\$ 263,680.24	\$ 283,978.58	\$ 20,298	\$ 328,400	\$ 331,700	\$ 3,300 1.00%
Prof Services	\$ 2,713,953.68	\$ 2,725,731.64	\$ 2,865,506.79	\$ 139,775	\$ 3,379,195	\$ 3,585,977	\$ 206,782 6.12%
Sub Staffing	\$ 1,202,692.64	\$ 1,424,515.67	\$ 1,733,062.81	\$ 308,547	\$ 1,300,000	\$ 1,752,000	\$ 452,000 34.77%
Tech Services	\$ 74,177.88	\$ 39,876.75	\$ 84,604.27	\$ 44,728	\$ 86,250	\$ 116,920	\$ 30,670 35.56%
Student Transport	\$ 4,440,859.55	\$ 4,287,301.62	\$ 4,499,068.11	\$ 211,766	\$ 5,657,528	\$ 5,853,650	\$ 196,122 3.47%
Tuition	\$ 3,467,336.48	\$ 3,359,318.25	\$ 4,085,494.95	\$ 726,177	\$ 4,279,000	\$ 3,854,628	\$ (424,372) -9.92%
Utilities	\$ 1,532,188.12	\$ 1,523,450.42	\$ 1,762,260.35	\$ 238,810	\$ 1,812,479	\$ 1,904,250	\$ 91,771 5.06%
Subtotal Mandated	\$ 14,402,473.11	\$ 14,580,713.47	\$ 16,397,490.81	\$ 1,816,777	\$ 17,639,784	\$ 18,206,057	\$ 566,273 3.21%
NonMandated Costs							
Books & Supplies	\$ 2,052,943.71	\$ 2,164,370.14	\$ 2,723,791.70	\$ 559,422	\$ 2,631,204	\$ 2,494,656	\$ (136,548) -5.19%
Equipment	\$ 1,632,239.72	\$ 1,844,856.90	\$ 2,159,673.99	\$ 314,817	\$ 2,066,466	\$ 2,694,997	\$ 628,531 30.42%
Maintenance	\$ 591,239.19	\$ 689,665.69	\$ 833,350.69	\$ 143,685	\$ 893,164	\$ 896,936	\$ 3,772 0.42%
Other	\$ 925,113.96	\$ 896,595.04	\$ 965,820.69	\$ 69,226	\$ 1,085,960	\$ 1,130,493	\$ 44,533 4.10%
Software	\$ 716,839.29	\$ 954,614.18	\$ 815,103.31	\$ (139,511)	\$ 973,170	\$ 1,114,428	\$ 141,258 14.52%
Transportation	\$ 363,240.81	\$ 399,613.08	\$ 443,907.21	\$ 44,294	\$ 463,717	\$ 632,262	\$ 168,545 36.35%
Subtotal NonMandated	\$ 6,281,616.68	\$ 6,949,715.03	\$ 7,941,647.59	\$ 991,933	\$ 8,113,681	\$ 8,963,773	\$ 850,092 10.48%
Subtotal Operating Expenditures	\$ 99,849,727.12	\$ 102,804,958.15	\$ 108,107,778.03	\$ 5,302,820	\$ 111,907,490	\$ 115,073,063	\$ 3,165,573 2.83%
Debt Service							
Debt Service	\$ 5,623,113.02	\$ 5,246,971.46	\$ 5,229,534.19	\$ (17,437)	\$ 4,992,902	\$ 5,652,908	\$ 660,006 13.22%
Debt Service-Other	\$ 59,409.05	\$ 747,845.02	\$ 376,986.67	\$ (370,858)	\$ 800,000	\$ 500,000	\$ (300,000) -37.50%
Subtotal Debt Service	\$ 5,682,522.07	\$ 5,994,816.48	\$ 5,606,520.86	\$ (388,296)	\$ 5,792,902	\$ 6,152,908	\$ 360,006 6.21%
Capital Improvements							
Facilities	\$ 718,372.91	\$ 1,185,217.45	\$ 1,009,326.78	\$ (175,891)	\$ 1,962,029	\$ 1,076,265	\$ (885,764) -45.15%
Capital Reserves Fund Transfer	\$ 5,224,434.50	\$ 2,527,964.50	\$ 1,530,066.00	\$ (997,899)	\$ 2,025,000	\$ 1,530,000	\$ (495,000) -24.44%
Subtotal Facilities	\$ 5,942,807.41	\$ 3,713,181.95	\$ 2,539,392.78	\$ (1,173,789)	\$ 3,987,029	\$ 2,606,265	\$ (1,380,764) -34.63%
Subtotal Non-Operating Expenditures	\$ 11,625,329.48	\$ 9,707,998.43	\$ 8,145,913.64	\$ (1,562,085)	\$ 9,779,931	\$ 8,759,173	\$ (1,020,758) -10.44%
Total Expenditures (Operating & Non-Operating)	\$ 111,475,056.60	\$ 112,512,956.58	\$ 116,253,691.67	\$ 3,740,735	\$ 121,687,421	\$ 123,832,236	\$ 2,144,815 1.76%
Budgetary Reserve	\$ - .00	\$ - .00	\$ - .00	\$ -	\$ 1,500,000	\$ 1,500,000	\$ -
Total Budgeted Expenditures	\$ 111,475,056.60	\$ 112,512,956.58	\$ 116,253,691.67	\$ 3,740,735	\$ 123,187,421	\$ 125,332,236	\$ 2,144,815 1.74%
Net Change	\$ 1,457,093.92	\$ 3,554,386.78	\$ 2,673,122.21	\$ (881,265)	\$ (2,477,727)	\$ (1,940,357)	\$ 537,370
Drawdown from Unassigned Fund Balance (HELD for Budgetary Reserve)			\$ - .00		\$ 1,500,000	\$ 1,500,000	
Adjusted Net Change (Omits Budgetary Reserve)	\$ 102,333.20	\$ 2,028,825.81	\$ 2,673,122.21	\$ 644,296	\$ (977,727)	\$ (440,357)	

Fox Chapel Area School District

Budget Summary by Budget Type

	Actual 2022-2023	Actual 2023-2024	Actual 2024-2025	Original Budget 2025-2026	Requested Budget 2026-2027	Requested Compared to PY Original Budget
Fund Balance Utilization/Allocations						
Assigned - Capital (Multi-Phase)		\$ 2,500,000.00	\$ 1,500,000.00	\$ (400,000)	\$ -	
Assigned - Capital Projects		\$ - .00	\$ - .00	\$ (600,000)	\$ -	
Total Assigned Capital Improvement Fund Balance Allocations	\$ - .00	\$ 2,500,000.00	\$ 1,500,000.00	\$ (1,000,000.00)	\$ - .00	
Committed-PSERS	\$ (400,000.00)	\$ - .00	\$ - .00	\$ (200,000.00)	\$ (250,000.00)	
Committed-GALA Funds	\$ - .00	\$ - .00	\$ - .00	\$ - .00	\$ - .00	
Assigned-Athletic Activities	\$ 19,937.43	\$ 8,642.00	\$ 29,116.53	\$ - .00	\$ - .00	
Non-Spendable	\$ 387,180.47	\$ (313,410.26)	\$ 339,937.00	\$ - .00	\$ - .00	
Unassigned	\$ 95,215.30	\$ (166,406.00)	\$ 804,068.68	\$ 222,273.00	\$ (190,356.70)	
Total Operating Cost Allocations	\$ 102,333.20	\$ (471,174.26)	\$ 1,173,122.21	\$ 22,273.00	\$ (440,356.70)	
Unassigned - HELD for Budgetary Reserve	\$ - .00	\$ - .00	\$ - .00	\$ (1,500,000.00)	\$ (1,500,000.00)	
Total Fund Balance Utilization	\$ 102,333.20	\$ 2,028,825.74	\$ 2,673,122.21	\$ (2,477,727.00)	\$ (1,940,356.70)	
Fund Balance						
Fund Balance (as of 6/30)	Actual 2022-2023	Actual 2023-2024	Actual 2024-2025	2025-2026	2026-2027	
Unassigned (Earmarked for Budgetary Reserve)	\$ - .00	\$ - .00	\$ - .00	\$ (1,500,000)	\$ (1,500,000)	
Unassigned Fund Balance	\$ 10,125,822.84	\$ 9,959,416.84	\$ 10,763,485.52	\$ 10,985,759	\$ 9,953,437	
Total Available, Unassigned Fund Balance	\$ 10,125,822.84	\$ 9,959,416.84	\$ 10,763,485.52	\$ 9,485,759	\$ 8,453,437	6.74%
Committed Fund Balances						
PSERS	\$ 6,805,782.00	\$ 6,805,782.00	\$ 6,805,782.00	\$ 6,605,782	\$ 6,355,782	
GALA Funds	\$ 16,106.60	\$ 16,106.60	\$ 16,106.60	\$ 16,107	\$ 16,107	
Total Committed Fund Balance	\$ 6,821,888.60	\$ 6,821,888.60	\$ 6,821,888.60	\$ 6,621,889	\$ 6,371,889	
Total Restricted Fund Balance	\$ - .00	\$ - .00				
Assigned Fund Balances						
Athletic Activities	\$ 123,833.79	\$ 132,475.62	\$ 161,592.15	\$ 161,592	\$ 161,592	
Assigned - Capital (Multi-Phase)		\$ 7,500,000.00	\$ 9,000,000.00	\$ 8,600,000	\$ 9,000,000	
Assigned - Capital Projects	\$ 10,000,000.00	\$ 5,000,000.00	\$ 5,000,000.00	\$ 4,400,000	\$ 5,000,000	
Assigned - Capital Projects	\$ 10,000,000.00	\$ 12,500,000.00	\$ 14,000,000.00	\$ 13,000,000	\$ 14,000,000	
Total Assigned Fund Balance	\$ 10,123,833.79	\$ 12,632,475.62	\$ 14,161,592.15	\$ 13,161,592	\$ 14,161,592	
Nonspendable Fund Balance	\$ 1,544,542.26	\$ 1,231,132.00	\$ 1,571,069.00	\$ 1,571,069	\$ 1,571,069	
Total Fund Balance	\$ 28,616,087.49	\$ 30,644,913.06	\$ 33,318,035.27	\$ 30,840,308	\$ 30,557,987	

FINAL GENERAL FUND BUDGET

Fiscal Year 2026-2027

General Fund Budget Approval

Date of Adoption of the General Fund Budget: 06/08/2026

President of the Board - Original Signature Required

Date

Secretary of the Board - Original Signature Required

Date

Chief School Administrator - Original Signature Required

Date

Ryan Manzer

(412)967-2412

Extn :

Contact Person

Telephone

Extension

ryan_manzer@fcasd.edu

Email Address

**CERTIFICATION OF ESTIMATED ENDING FUND BALANCE
FROM 2026-2027 GENERAL FUND BUDGET**

24 PS 6-688

(10/2010)

SCHOOL DISTRICT : Fox Chapel Area SD	COUNTY : Allegheny	AUN : 103023912
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No school district shall approve an increase in real property taxes unless it has adopted a budget that includes an estimated, ending unreserved undesignated fund balance (unassigned) less than the specified percentage of its total budgeted expenditures:

Total Budgeted Expenditures	Fund Balance % Limit (less than)
Less Than or Equal to \$11,999,999	12.0%
Between \$12,000,000 and \$12,999,999	11.5%
Between \$13,000,000 and \$13,999,999	11.0%
Between \$14,000,000 and \$14,999,999	10.5%
Between \$15,000,000 and \$15,999,999	10.0%
Between \$16,000,000 and \$16,999,999	9.5%
Between \$17,000,000 and \$17,999,999	9.0%
Between \$18,000,000 and \$18,999,999	8.5%
Greater Than or Equal to \$19,000,000	8.0%

Did you raise property taxes in SY 2026-2027 (compared to 2025-2026)?

Yes ☒

No ☐

If yes, see information below, taken from the 2026-2027 General Fund Budget.

Total Budgeted Expenditures	\$125332236
Ending Unassigned Fund Balance	\$9273127
Ending Unassigned Fund Balance as a percentage (%) of Total Budgeted Expenditures	7.39%

The Estimated Ending Unassigned Fund Balance is within the allowable limits.

Yes ☒

No ☐

I hereby certify that the above information is accurate and complete.

SIGNATURE OF SUPERINTENDENT	DATE
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DUE DATE: AUGUST 15, 2026

CERTIFICATION OF USE OF PDE-2028
FOR PUBLIC INSPECTION OF 2026-2027 PROPOSED BUDGET

24 PS 6-687(a)(1)

(03/2006)

School District Name : Fox Chapel Area SD	County : Allegheny	AUN Number : 103023912
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Section 687(a)(1) of the School Code requires the president of the board of school directors of each school district to certify to the Department of Education that the proposed budget was prepared, presented and will be made available for public inspection using the uniform form prepared and furnished by the Department of Education.

I hereby certify that the above information is accurate and complete.

SIGNATURE OF SCHOOL BOARD PRESIDENT	DATE
--	------

DUE DATE: IMMEDIATELY FOLLOWING
ADOPTION OF PROPOSED
FINAL GENERAL FUND BUDGET

<u>Val Number</u>	<u>Description</u>	<u>Justification</u>
2300	Tax Data: 7340 State Property Tax Reduction Allocation amount entered must match PDE amount. Please correct on Tax Data Screen. 7340 LEA Amount: \$2,552,188.00 7340 PDE Amount: \$0.00	
8060	Ending Fund Balance Entry and Budgetary Reserve: If 5900 Budgetary Reserve is not equal to 0, a justification must be entered below.	Budgetary reserve held for unexpected expenditures.
8080	Ending Fund Balance Entry and Budgetary Reserve: If 0850 Estimated Ending Unassigned Fund Balance is not equal to 0, a justification must be entered below.	Unassigned fund balance held for future expenditures.
8150	Ending Fund Balance Entry and Budgetary Reserve: If 0830 Committed Fund Balance is not equal to 0, a justification must be entered below.	Committed Fund Balance held for future PSERS expenditures and Arts Grants.
8160	Ending Fund Balance Entry and Budgetary Reserve: If 0840 Assigned Fund Balance is not equal to 0, a justification must be entered below.	Assigned fund balance held for athletic activities and capital projects.

ITEM	AMOUNTS
Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year	
0810 Nonspendable Fund Balance	1,571,069
0820 Restricted Fund Balance	
0830 Committed Fund Balance	6,821,889
0840 Assigned Fund Balance	14,161,592
0850 Unassigned Fund Balance	10,763,484
Total Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year	<u>\$31,746,965</u>
Estimated Revenues And Other Financing Sources	
6000 Revenue from Local Sources	97,419,713
7000 Revenue from State Sources	24,894,372
8000 Revenue from Federal Sources	1,027,794
9000 Other Financing Sources	50,000
Total Estimated Revenues And Other Financing Sources	<u>\$123,391,879</u>
Total Estimated Fund Balance, Revenues, and Other Financing Sources Available for Appropriation	<u>\$155,138,844</u>

Estimated Revenues and Other Financing Sources: Detail

	Amount
REVENUE FROM LOCAL SOURCES	
6111 Current Real Estate Taxes	78,569,480
6112 Interim Real Estate Taxes	150,000
6113 Public Utility Realty Taxes	80,000
6114 Payments in Lieu of Current Taxes - State / Local	17,000
6140 Current Act 511 Taxes - Flat Rate Assessments	91,900
6150 Current Act 511 Taxes - Proportional Assessments	12,097,731
6400 Delinquencies on Taxes Levied / Assessed by the LEA	2,900,000
6500 Earnings on Investments	2,200,000
6700 Revenues from LEA Activities	277,862
6800 Revenues from Intermediary Sources / Pass-Through Funds	600,000
6910 Rentals	80,000
6920 Contributions and Donations from Private Sources	90,000
6940 Tuition from Patrons	50,000
6960 Services Provided Other Local Governmental Units / LEAs	125,000
6990 Refunds and Other Miscellaneous Revenue	90,740
REVENUE FROM LOCAL SOURCES	\$97,419,713
REVENUE FROM STATE SOURCES	
7111 Basic Education Funding-Formula	6,258,077
7271 Special Education funds for School-Aged Pupils	2,710,782
7311 Pupil Transportation Subsidy	1,050,000
7312 Nonpublic and Charter School Pupil Transportation Subsidy	165,000
7320 Rental and Sinking Fund Payments / Building Reimbursement Subsidy	978,739
7330 Health Services (Medical, Dental, Nurse, Act 25)	78,000
7340 State Property Tax Reduction Allocation	2,552,188
7531 Ready to Learn-Foundation	255,030
7532 Ready to Learn-Adequacy Supplement	50,000
7810 State Share of Social Security and Medicare Taxes	2,005,478
7820 State Share of Retirement Contributions	8,791,078
REVENUE FROM STATE SOURCES	\$24,894,372
REVENUE FROM FEDERAL SOURCES	
8514 Title I - Improving the Academic Achievement of the Disadvantaged	535,794
8515 Title II - Preparing, Training, and Recruiting High Quality Teachers and Principals	88,500
8516 Title III - Language Instruction for English Learners and Immigrant Students	3,500
Page 6	

Amount

REVENUE FROM FEDERAL SOURCES

8810 School-Based Access Medicaid Reimbursement Program (SBAP) Reimbursements (Access)	400,000
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REVENUE FROM FEDERAL SOURCES	\$1,027,794
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OTHER FINANCING SOURCES

9400 Sale of or Compensation for Loss of Fixed Assets	50,000
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OTHER FINANCING SOURCES	\$50,000
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TOTAL ESTIMATED REVENUES AND OTHER SOURCES	123,391,879
--	-------------

Act 1 Index (current): 3.5%

Calculation Method:

Approx. Tax Revenue from RE Taxes:
Amount of Tax Relief for Homestead Exclusions
Total Approx. Tax Revenue:
Approx. Tax Levy for Tax Rate Calculation:

Rate

\$78,569,480
~~\$2,552,188~~
\$81,121,668
\$84,395,396
Allegheny

Total

2025-26 Data

a. Assessed Value
b. Real Estate Mills

\$3,715,299,696
22.0076

\$3,715,299,696

I. 2026-27 Data

c. 2024 STEB Market Value
d. Assessed Value
e. Assessed Value of New Constr/ Renov

\$4,254,360,365
\$3,726,757,105
\$0

\$4,254,360,365
\$3,726,757,105
\$0

2025-26 Calculations

f. 2025-26 Tax Levy
(a * b)

\$81,764,830

\$81,764,830

2026-27 Calculations

g. Percent of Total Market Value
h. Rebalanced 2025-26 Tax Levy
(f Total * g)
i. Base Mills Subject to Index
(h / a * 1000) if no reassessment
(h / (d-e) * 1000) if reassessment

100.000000%
\$81,764,830

22.0076

100.000000%
\$81,764,830

II.

Calculation of Tax Rates and Levies Generated

j. Weighted Avg. Collection Percentage
k. Tax Levy Needed
(Approx. Tax Levy * g)

96.000000%
\$84,395,396

96.000000%
\$84,395,396

I. 2026-27 Real Estate Tax Rate

(k / d * 1000)
m. Tax Levy Generated by Mills
(l / 1000 * d)

22.6458
\$84,395,396

\$84,395,396

III.

n. Tax Levy minus Tax Relief for Homestead Exclusions
(m - Amount of Tax Relief for Homestead Exclusions)
o. Net Tax Revenue Generated By Mills
(n * Est. Pct. Collection)

\$81,843,208

\$78,569,480

AUN: 103023912 Fox Chapel Area SD

Multi-County Rebalancing Based on Methodology of Section 672.1 of School Code

Printed 4/30/2026 10:01:35 AM

Act 1 Index (current): 3.5%

Calculation Method:

Approx. Tax Revenue from RE Taxes:

\$78,569,480

Amount of Tax Relief for Homestead Exclusions

\$2,552,188

Total Approx. Tax Revenue:

\$81,121,668

Approx. Tax Levy for Tax Rate Calculation:

\$84,395,396

Allegheny

Total

Index Maximums

p. Maximum Mills Based On Index (i * (1 + Index))	22.7778	
q. Mills In Excess of Index (if (l > p), (l - p))	0.0000	
r. Maximum Tax Levy Based On Index (p / 1000 * d)	\$84,887,328	\$84,887,328
IV. s. Millage Rate within Index? (If l > p Then No)	Yes	
t. Tax Levy In Excess of Index (if (m > r), (m - r))	\$0	\$0
u. Tax Revenue In Excess of Index (t * Est. Pct. Collection)	\$0	\$0

Information Related to Property Tax Relief

V. Assessed Value Exclusion per Homestead	\$14,426.56	
Number of Homestead/Farmstead Properties	7812	7812
Median Assessed Value of Homestead Properties		\$233,700

AUN: 103023912 Fox Chapel Area SD

Printed 4/30/2026 10:01:35 AM

Multi-County Rebalancing Based on Methodology of Section 672.1 of School Code

Act 1 Index (current): 3.5%

Calculation Method:

Approx. Tax Revenue from RE Taxes:

Amount of Tax Relief for Homestead Exclusions

Total Approx. Tax Revenue:

Approx. Tax Levy for Tax Rate Calculation:

Rate

\$78,569,480

\$2,552,188

\$81,121,668

\$84,395,396

Allegheny

Total

State Property Tax Reduction Allocation used for: Homestead Exclusions

\$2,552,188

\$0

Lowering RE Tax Rate

\$2,552,188

Prior Year State Property Tax Reduction Allocation used for: Homestead Exclusions

\$0

\$0

Amount of Tax Relief from State/Local Sources

\$2,552,188

CODE

6111 Current Real Estate Taxes

<u>County Name</u>	<u>Taxable Assessed Value</u>	<u>Real Estate Mills</u>	<u>Tax Levy Generated by Mills</u>	<u>Amount of Tax Relief for Homestead Exclusions</u>	<u>Tax Levy Minus Homestead Exclusions</u>	<u>Percent Collected</u>	<u>Net Tax Revenue Generated By Mills</u>
Allegheny	3,726,757,105	22.6458	84,395,396			96.000000%	

Totals:	3,726,757,105		84,395,396	-	2,552,188	=	81,843,208	X	96.000000%	=	78,569,480
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6120	Current Per Capita Taxes, Section 679			<u>Rate</u>						<u>Estimated Revenue</u>
6140	<u>Current Act 511 Taxes – Flat Rate Assessments</u>			\$0.00						0
6141	Current Act 511 Per Capita Taxes			<u>Rate</u>	<u>Add'l Rate (if appl.)</u>	<u>Tax Levy</u>				<u>Estimated Revenue</u>
6142	Current Act 511 Occupation Taxes – Flat Rate			\$0.00	\$0.00	0				0
6143	Current Act 511 Local Services Taxes			\$0.00	\$0.00	0				0
6144	Current Act 511 Trailer Taxes			\$5.00	\$0.00	91,900				91,900
6145	Current Act 511 Business Privilege Taxes – Flat Rate			\$0.00	\$0.00	0				0
6146	Current Act 511 Mechanical Device Taxes – Flat Rate			\$0.00	\$0.00	0				0
6149	Current Act 511 Taxes, Other Flat Rate Assessments			\$0.00	\$0.00	0				0

Total Current Act 511 Taxes – Flat Rate Assessments

6150	<u>Current Act 511 Taxes – Proportional Assessments</u>			<u>Rate</u>	<u>Add'l Rate (if appl.)</u>	<u>Tax Levy</u>				<u>Estimated Revenue</u>
6151	Current Act 511 Earned Income Taxes			0.500%	0.000%	10,797,731				10,797,731
6152	Current Act 511 Occupation Taxes			0.000	0.000	0				0
6153	Current Act 511 Real Estate Transfer Taxes			0.500%	0.000%	1,300,000				1,300,000
6154	Current Act 511 Amusement Taxes			0.000%	0.000%	0				0
6155	Current Act 511 Business Privilege Taxes			0.000	0.000	0				0
6156	Current Act 511 Mechanical Device Taxes – Percentage			0.000%	0.000%	0				0
6157	Current Act 511 Mercantile Taxes			0.000	0.000	0				0
6159	Current Act 511 Taxes, Other Proportional Assessments			0	0	0				0

Total Current Act 511 Taxes – Proportional Assessments

						12,097,731				12,097,731
Total Act 511, Current Taxes										12,189,631

	Act 511 Tax Limit -->	4,254,360,365	X			12				51,052,324
		Market Value				Mills				(511 Limit)

Tax Function	Description	Tax Rate Charged in:		Percent Change in Rate	Less than or equal to Index	Index	Additional Tax Rate Charged in:		Percent Change in Rate	Less than or equal to Index
		2025-26 (Rebalanced)	2026-27				2025-26 (Rebalanced)	2026-27		
6111	<u>Current Real Estate Taxes</u>									
	Allegheny									
	<u>Current Act 511 Taxes – Flat Rate Assessments</u>									
6143	Current Act 511 Local Services Taxes	\$5.00	\$5.00	0.00%	Yes	3.5%				
	<u>Current Act 511 Taxes – Proportional Assessments</u>									
6151	Current Act 511 Earned Income Taxes	0.500%	0.500%	0.00%	Yes	3.5%				
6153	Current Act 511 Real Estate Transfer Taxes	0.500%	0.500%	0.00%	Yes	3.5%				

<u>Description</u>	<u>Amount</u>
1000 Instruction	
1100 Regular Programs - Elementary / Secondary	55,933,165
1200 Special Programs - Elementary / Secondary	16,660,975
1300 Vocational Education	650,000
1400 Other Instructional Programs - Elementary / Secondary	730,032
1500 Nonpublic School Programs	12,253
1800 Pre-Kindergarten	311,714
Total Instruction	\$74,298,139
2000 Support Services	
2100 Support Services - Students	4,895,083
2200 Support Services - Instructional Staff	5,421,391
2300 Support Services - Administration	6,813,370
2400 Support Services - Pupil Health	846,797
2500 Support Services - Business	1,261,358
2600 Operation and Maintenance of Plant Services	10,509,124
2700 Student Transportation Services	6,049,731
2800 Support Services - Central	1,292,298
2900 Other Support Services	108,000
Total Support Services	\$37,197,152
3000 Operation of Non-Instructional Services	
3200 Student Activities	3,510,772
3300 Community Services	67,000
Total Operation of Non-Instructional Services	\$3,577,772
4000 Facilities Acquisition, Construction and Improvement Services	
4000 Facilities Acquisition, Construction and Improvement Services	1,076,265
Total Facilities Acquisition, Construction and Improvement Services	\$1,076,265
5000 Other Expenditures and Financing Uses	
5100 Debt Service / Other Expenditures and Financing Uses	6,152,908
5200 Interfund Transfers - Out	1,530,000
5900 Budgetary Reserve	1,500,000
Total Other Expenditures and Financing Uses	\$9,182,908
Total Estimated Expenditures and Other Financing Uses	\$125,332,236

<u>Description</u>		<u>Amount</u>
1000 Instruction		
1100 <u>Regular Programs - Elementary / Secondary</u>		
100 Personnel Services - Salaries		31,153,094
200 Personnel Services - Employee Benefits		20,436,415
300 Purchased Professional and Technical Services		1,280,200
400 Purchased Property Services		68,411
500 Other Purchased Services		961,739
600 Supplies		1,644,189
700 Property		355,827
800 Other Objects		33,290
Total Regular Programs - Elementary / Secondary		\$55,933,165
1200 <u>Special Programs - Elementary / Secondary</u>		
100 Personnel Services - Salaries		7,203,628
200 Personnel Services - Employee Benefits		4,500,845
300 Purchased Professional and Technical Services		2,471,657
400 Purchased Property Services		27,000
500 Other Purchased Services		2,352,234
600 Supplies		93,456
800 Other Objects		12,155
Total Special Programs - Elementary / Secondary		\$16,660,975
1300 <u>Vocational Education</u>		
500 Other Purchased Services		650,000
Total Vocational Education		\$650,000
1400 <u>Other Instructional Programs - Elementary / Secondary</u>		
100 Personnel Services - Salaries		208,556
200 Personnel Services - Employee Benefits		124,502
300 Purchased Professional and Technical Services		215,439
500 Other Purchased Services		116,485
600 Supplies		65,050
Total Other Instructional Programs - Elementary / Secondary		\$730,032
1500 <u>Nonpublic School Programs</u>		
300 Purchased Professional and Technical Services		8,000
600 Supplies		4,253
Total Nonpublic School Programs		\$12,253
1800 <u>Pre-Kindergarten</u>		
100 Personnel Services - Salaries		182,063
200 Personnel Services - Employee Benefits		128,930
600 Supplies		721
Total Pre-Kindergarten		\$311,714
Total Instruction		\$74,298,139
2000 Support Services		
2100 <u>Support Services - Students</u>		
100 Personnel Services - Salaries		2,553,182

Description	Amount
200 Personnel Services - Employee Benefits	1,636,852
300 Purchased Professional and Technical Services	189,284
400 Purchased Property Services	47,150
500 Other Purchased Services	3,969
600 Supplies	269,266
700 Property	127,500
800 Other Objects	67,880
Total Support Services - Students	\$4,895,083
2200 Support Services - Instructional Staff	
100 Personnel Services - Salaries	2,106,241
200 Personnel Services - Employee Benefits	1,466,709
300 Purchased Professional and Technical Services	112,449
400 Purchased Property Services	24,168
500 Other Purchased Services	52,130
600 Supplies	352,066
700 Property	1,299,098
800 Other Objects	8,530
Total Support Services - Instructional Staff	\$5,421,391
2300 Support Services - Administration	
100 Personnel Services - Salaries	3,464,190
200 Personnel Services - Employee Benefits	1,867,670
300 Purchased Professional and Technical Services	1,016,150
400 Purchased Property Services	13,904
500 Other Purchased Services	108,235
600 Supplies	112,910
700 Property	20,000
800 Other Objects	210,311
Total Support Services - Administration	\$6,813,370
2400 Support Services - Pupil Health	
100 Personnel Services - Salaries	444,814
200 Personnel Services - Employee Benefits	305,556
300 Purchased Professional and Technical Services	79,000
400 Purchased Property Services	1,340
500 Other Purchased Services	120
600 Supplies	15,291
800 Other Objects	676
Total Support Services - Pupil Health	\$846,797
2500 Support Services - Business	
100 Personnel Services - Salaries	373,845
200 Personnel Services - Employee Benefits	282,045
300 Purchased Professional and Technical Services	258,772
400 Purchased Property Services	28,867
500 Other Purchased Services	550
600 Supplies	289,629
700 Property	25,000
800 Other Objects	2,650

<u>Description</u>		<u>Amount</u>
Total Support Services - Business		
2600 <u>Operation and Maintenance of Plant Services</u>		
100 Personnel Services - Salaries		3,780,773
200 Personnel Services - Employee Benefits		2,559,898
300 Purchased Professional and Technical Services		240,000
400 Purchased Property Services		1,092,524
500 Other Purchased Services		465,943
600 Supplies		2,049,857
700 Property		308,629
800 Other Objects		11,500
Total Operation and Maintenance of Plant Services		\$10,509,124
2700 <u>Student Transportation Services</u>		
100 Personnel Services - Salaries		126,141
200 Personnel Services - Employee Benefits		69,715
500 Other Purchased Services		5,853,650
800 Other Objects		225
Total Student Transportation Services		\$6,049,731
2800 <u>Support Services - Central</u>		
100 Personnel Services - Salaries		389,573
200 Personnel Services - Employee Benefits		322,380
300 Purchased Professional and Technical Services		199,905
400 Purchased Property Services		46,500
500 Other Purchased Services		121,740
600 Supplies		211,450
800 Other Objects		750
Total Support Services - Central		\$1,292,298
2900 <u>Other Support Services</u>		
500 Other Purchased Services		100,000
600 Supplies		8,000
Total Other Support Services		\$108,000
Total Support Services		\$37,197,152
3000 <u>Operation of Non-Instructional Services</u>		
3200 <u>Student Activities</u>		
100 Personnel Services - Salaries		1,509,696
200 Personnel Services - Employee Benefits		705,920
300 Purchased Professional and Technical Services		121,625
400 Purchased Property Services		148,743
500 Other Purchased Services		428,636
600 Supplies		201,099
700 Property		319,950
800 Other Objects		75,103
Total Student Activities		\$3,510,772
3300 <u>Community Services</u>		
300 Purchased Professional and Technical Services		54,000

<u>Description</u>	<u>Amount</u>
800 Other Objects	13,000
Total Community Services	\$67,000
Total Operation of Non-Instructional Services	\$3,577,772
4000 Facilities Acquisition, Construction and Improvement Services	
4000 Facilities Acquisition, Construction and Improvement Services	
400 Purchased Property Services	1,012,940
600 Supplies	63,325
Total Facilities Acquisition, Construction and Improvement Services	\$1,076,265
Total Facilities Acquisition, Construction and Improvement Services	\$1,076,265
5000 Other Expenditures and Financing Uses	
5100 Debt Service / Other Expenditures and Financing Uses	
800 Other Objects	3,479,708
900 Other Uses of Funds	2,673,200
Total Debt Service / Other Expenditures and Financing Uses	\$6,152,908
5200 Interfund Transfers - Out	
900 Other Uses of Funds	1,530,000
Total Interfund Transfers - Out	\$1,530,000
5900 Budgetary Reserve	
800 Other Objects	1,500,000
Total Budgetary Reserve	\$1,500,000
Total Other Expenditures and Financing Uses	\$9,182,908
TOTAL EXPENDITURES	\$125,332,236

Cash and Short-Term Investments

06/30/2026 Estimate 06/30/2027 Projection

General Fund	29,400,000	28,900,000
Public Purpose (Expendable) Trust Fund		
Other Comptroller-Approved Special Revenue Funds		
Athletic / School-Sponsored Extra Curricular Activities Fund		
Capital Reserve Fund - \$ 690, \$1850		
Capital Reserve Fund - \$ 1431		
Other Capital Projects Fund	16,300,000	15,800,000
Debt Service Fund		
Food Service / Cafeteria Operations Fund		
Child Care Operations Fund		
Other Enterprise Funds		
Internal Service Fund		
Private Purpose Trust Fund		
Investment Trust Fund		
Pension Trust Fund		
Activity Fund	280,000	280,000
Other Agency Fund		
Permanent Fund		

Total Cash and Short-Term Investments

\$46,980,000 \$45,980,000

Long-Term Investments

06/30/2026 Estimate 06/30/2027 Projection

General Fund	
Public Purpose (Expendable) Trust Fund	
Other Comptroller-Approved Special Revenue Funds	
Athletic / School-Sponsored Extra Curricular Activities Fund	
Capital Reserve Fund - \$ 690, \$1850	
Capital Reserve Fund - \$ 1431	
Other Capital Projects Fund	
Debt Service Fund	
Food Service / Cafeteria Operations Fund	
Child Care Operations Fund	
Other Enterprise Funds	
Internal Service Fund	
Private Purpose Trust Fund	
Investment Trust Fund	
Pension Trust Fund	
Activity Fund	
Other Agency Fund	

06/30/2026 Estimate

06/30/2027 Projection

Total Long-Term Investments

Total Long-Term Investments

TOTAL CASH AND INVESTMENTS

\$46,980,000

\$45,980,000

<u>Long-Term Indebtedness</u>		<u>06/30/2026 Estimate</u>	<u>06/30/2027 Projection</u>
General Fund			
0510	Bonds Payable	60,950,000	58,590,000
0520	Extended-Term Financing Agreements Payable		
0530	Lease and Other Right-To-Use Obligations		
0540	Accumulated Compensated Absences	4,500,000	4,500,000
0550	Authority Lease Obligations		
0560	Other Post-Employment Benefits (OPEB)	22,400,000	22,400,000
0599	Other Noncurrent Liabilities	131,700,000	131,700,000
Total General Fund		\$219,550,000	\$217,190,000

Public Purpose (Expendable) Trust Fund			
0510	Bonds Payable		
0520	Extended-Term Financing Agreements Payable		
0530	Lease and Other Right-To-Use Obligations		
0540	Accumulated Compensated Absences		
0550	Authority Lease Obligations		
0560	Other Post-Employment Benefits (OPEB)		
0599	Other Noncurrent Liabilities		
Total Public Purpose (Expendable) Trust Fund			

Other Comptroller-Approved Special Revenue Funds			
0510	Bonds Payable		
0520	Extended-Term Financing Agreements Payable		
0530	Lease and Other Right-To-Use Obligations		
0540	Accumulated Compensated Absences		
0550	Authority Lease Obligations		
0560	Other Post-Employment Benefits (OPEB)		
0599	Other Noncurrent Liabilities		
Total Other Comptroller-Approved Special Revenue Funds			

Athletic / School-Sponsored Extra Curricular Activities Fund			
0510	Bonds Payable		
0520	Extended-Term Financing Agreements Payable		
0530	Lease and Other Right-To-Use Obligations		
0540	Accumulated Compensated Absences		
0550	Authority Lease Obligations		
0560	Other Post-Employment Benefits (OPEB)		
0599	Other Noncurrent Liabilities		
Total Athletic / School-Sponsored Extra Curricular Activities Fund			

06/30/2026 Estimate

06/30/2027 Projection

Long-Term Indebtedness

Capital Reserve Fund - \$ 690, \$1850

- 0510 Bonds Payable
 - 0520 Extended-Term Financing Agreements Payable
 - 0530 Lease and Other Right-To-Use Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Capital Reserve Fund - \$ 690, \$1850

Capital Reserve Fund - \$ 1431

- 0510 Bonds Payable
 - 0520 Extended-Term Financing Agreements Payable
 - 0530 Lease and Other Right-To-Use Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Capital Reserve Fund - \$ 1431

Other Capital Projects Fund

- 0510 Bonds Payable
 - 0520 Extended-Term Financing Agreements Payable
 - 0530 Lease and Other Right-To-Use Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Other Capital Projects Fund

Debt Service Fund

- 0510 Bonds Payable
 - 0520 Extended-Term Financing Agreements Payable
 - 0530 Lease and Other Right-To-Use Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Debt Service Fund

Long-Term Indebtedness

06/30/2026 Estimate 06/30/2027 Projection

Food Service / Cafeteria Operations Fund			
0510	Bonds Payable		
0520	Extended-Term Financing Agreements Payable		
0530	Lease and Other Right-To-Use Obligations		
0540	Accumulated Compensated Absences		
0550	Authority Lease Obligations	70,000	70,000
0560	Other Post-Employment Benefits (OPEB)		
0599	Other Noncurrent Liabilities	1,700,000	1,700,000
Total Food Service / Cafeteria Operations Fund		\$1,770,000	\$1,770,000

Child Care Operations Fund			
0510	Bonds Payable		
0520	Extended-Term Financing Agreements Payable		
0530	Lease and Other Right-To-Use Obligations		
0540	Accumulated Compensated Absences		
0550	Authority Lease Obligations		
0560	Other Post-Employment Benefits (OPEB)		
0599	Other Noncurrent Liabilities		

Total Child Care Operations Fund

Other Enterprise Funds			
0510	Bonds Payable		
0520	Extended-Term Financing Agreements Payable		
0530	Lease and Other Right-To-Use Obligations		
0540	Accumulated Compensated Absences		
0550	Authority Lease Obligations		
0560	Other Post-Employment Benefits (OPEB)		
0599	Other Noncurrent Liabilities		

Total Other Enterprise Funds

Internal Service Fund			
0510	Bonds Payable		
0520	Extended-Term Financing Agreements Payable		
0530	Lease and Other Right-To-Use Obligations		
0540	Accumulated Compensated Absences		
0550	Authority Lease Obligations		
0560	Other Post-Employment Benefits (OPEB)		
0599	Other Noncurrent Liabilities		

Total Internal Service Fund

06/30/2026 Estimate

06/30/2027 Projection

Long-Term Indebtedness

Private Purpose Trust Fund

- 0510 Bonds Payable
 - 0520 Extended-Term Financing Agreements Payable
 - 0530 Lease and Other Right-To-Use Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Private Purpose Trust Fund

Investment Trust Fund

- 0510 Bonds Payable
 - 0520 Extended-Term Financing Agreements Payable
 - 0530 Lease and Other Right-To-Use Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Investment Trust Fund

Pension Trust Fund

- 0510 Bonds Payable
 - 0520 Extended-Term Financing Agreements Payable
 - 0530 Lease and Other Right-To-Use Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Pension Trust Fund

Activity Fund

- 0510 Bonds Payable
 - 0520 Extended-Term Financing Agreements Payable
 - 0530 Lease and Other Right-To-Use Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Activity Fund

Long-Term Indebtedness

06/30/2026 Estimate06/30/2027 Projection

Other Agency Fund	
0510 Bonds Payable	
0520 Extended-Term Financing Agreements Payable	
0530 Lease and Other Right-To-Use Obligations	
0540 Accumulated Compensated Absences	
0550 Authority Lease Obligations	
0560 Other Post-Employment Benefits (OPEB)	
0599 Other Noncurrent Liabilities	
Total Other Agency Fund	
Permanent Fund	
0510 Bonds Payable	
0520 Extended-Term Financing Agreements Payable	
0530 Lease and Other Right-To-Use Obligations	
0540 Accumulated Compensated Absences	
0550 Authority Lease Obligations	
0560 Other Post-Employment Benefits (OPEB)	
0599 Other Noncurrent Liabilities	
Total Permanent Fund	
Total Long-Term Indebtedness	\$221,320,000\$218,960,000

Short-Term Payables

06/30/2026 Estimate06/30/2027 Projection

- General Fund
 - Public Purpose (Expendable) Trust Fund
 - Other Comptroller-Approved Special Revenue Funds
 - Athletic / School-Sponsored Extra Curricular Activities Fund
 - Capital Reserve Fund - \$ 690, \$1850
 - Capital Reserve Fund - \$ 1431
 - Other Capital Projects Fund
 - Debt Service Fund
 - Food Service / Cafeteria Operations Fund
 - Child Care Operations Fund
 - Other Enterprise Funds
 - Internal Service Fund
 - Private Purpose Trust Fund
 - Investment Trust Fund
 - Pension Trust Fund
 - Activity Fund
 - Other Agency Fund
 - Permanent Fund

Total Short-Term Payables		
TOTAL INDEBTEDNESS	\$221,320,000	\$218,960,000

Account Description		Amounts
0810	Nonspendable Fund Balance	1,571,069
0820	Restricted Fund Balance	
0830	Committed Fund Balance	6,371,889
0840	Assigned Fund Balance	14,161,592
0850	Unassigned Fund Balance	9,273,127
Total Ending Fund Balance - Committed, Assigned, and Unassigned		\$29,806,608
5900 Budgetary Reserve		1,500,000
Total Estimated Ending Committed, Assigned, and Unassigned Fund Balance and Budgetary Reserve		\$32,877,677

Fox Chapel Area School District Revenue Summary

		2023-2024 Actual	2024-2025 Actual	2025-2026 Original Budget	2026-2027 Requested Budget	Variance from PY Budget	
R6111	CURRENT REAL ESTATE TAXES	\$ 71,566,883.53	\$ 74,389,282.49	\$ 76,044,136	\$ 78,569,480	\$ 2,525,344	3.32%
R6112	INTERIM REAL ESTATE TAXES	\$ 40,139.80	\$ 253,441.17	\$ 100,000	\$ 150,000	\$ 50,000	50.00%
R6113	PUBLIC UTILITY REALTY TAX	\$ 73,329.71	\$ 80,512.75	\$ 75,000	\$ 80,000	\$ 5,000	6.67%
R6114	PAYMENTS IN LIEU OF TAX	\$ 5,115.59	\$ 13,623.13	\$ 17,000	\$ 17,000	\$ -	0.00%
	Total Real Estate Taxes	\$ 71,685,468.63	\$ 74,736,859.54	\$ 76,236,136	\$ 78,816,480	\$ 2,580,344	3.38%
R6143	LOCAL SERVICES TAX (LST)	\$ 99,054.34	\$ 93,704.85	\$ 97,600	\$ 91,900	\$ (5,700)	-5.84%
R6151	EARNED INCOME TAX (EIT)	\$ 10,592,974.41	\$ 10,382,433.51	\$ 11,180,000	\$ 10,797,731	\$ (382,269)	-3.42%
R6153	REAL ESTATE TRANSFER TAX	\$ 1,116,034.34	\$ 1,308,088.25	\$ 1,100,000	\$ 1,300,000	\$ 200,000	18.18%
	Total Act 511	\$ 11,808,063.09	\$ 11,784,226.61	\$ 12,377,600	\$ 12,189,631	\$ (187,969)	-1.52%
R6411	DELINQUENT REAL ESTATE TAXES	\$ 2,520,730.65	\$ 2,586,944.18	\$ 2,000,000	\$ 2,500,000	\$ 500,000	25.00%
R6451	DELINQUENT EIT TAX	\$ 370,940.97	\$ 435,394.34	\$ 350,000	\$ 400,000	\$ 50,000	14.29%
	Total Delinquent Taxes	\$ 2,891,671.62	\$ 3,022,338.52	\$ 2,350,000	\$ 2,900,000	\$ 550,000	23.40%
R6510	EARNINGS ON INVESTMENTS	\$ 2,659,199.52	\$ 2,217,665.48	\$ 2,400,000	\$ 2,200,000	\$ (200,000)	-8.33%
R6710	ADMISSIONS	\$ 71,240.20	\$ 63,493.31	\$ 70,000	\$ 70,000	\$ -	0.00%
R6740	FEES COLLECT FROM STUD	\$ 274,311.70	\$ 252,265.41	\$ 167,862	\$ 207,862	\$ 40,000	23.83%
R6821	STATE REV FROM PA LEAS	\$ 14,930.52	\$ 4,220.12	\$ -	\$ -	\$ -	
R6832	FEDERAL IDEA PASS THRU FUNDS	\$ 571,027.45	\$ 715,868.65	\$ 500,000	\$ 600,000	\$ 100,000	20.00%
R6910	RENTAL INCOME	\$ 85,016.24	\$ 98,194.05	\$ 45,000	\$ 80,000	\$ 35,000	77.78%
R6920	DONATIONS	\$ 81,189.46	\$ 169,191.45	\$ 90,000	\$ 90,000	\$ -	0.00%
R6941	REGULAR DAY TUITION	\$ 63,238.26	\$ - .00	\$ 25,000	\$ -	\$ (25,000)	-100.00%
R6942	SUMMER SCHOOL TUITION	\$ 59,663.75	\$ 47,242.00	\$ 25,000	\$ 50,000	\$ 25,000	100.00%
R6944	RECEIPTS FROM OTHER LEAS IN PA					\$ -	
R6962	SERVICES PROVIDED TO OTHER PA LEAS	\$ 78,150.00	\$ 41,775.00	\$ 125,000	\$ 125,000	\$ -	0.00%
R6969	SERVICES PROVIDED TO OTHER GOVERNMENTS	\$ - .00	\$ - .00	\$ -	\$ -	\$ -	
R6980	REVENUES FROM COMMUNITY SERVICES	\$ - .00	\$ - .00	\$ -	\$ -	\$ -	
R6991	REFUND OF PRIOR YEAR EXPENSES	\$ 197,865.34	\$ 20,056.05	\$ 50,000	\$ 50,000	\$ -	0.00%
R6999	MISC REVENUE	\$ 25,637.36	\$ 45,622.62	\$ 40,740	\$ 40,740	\$ -	0.00%
	Total Other Local Income	\$ 4,181,469.80	\$ 3,675,594.14	\$ 3,538,602	\$ 3,513,602	\$ (25,000)	-0.71%
	Total Local Sources	\$ 90,566,673.14	\$ 93,219,018.81	\$ 94,502,338	\$ 97,419,713	\$ 2,917,375	3.09%
						\$ -	
R7111	BASIC EDUCATION SUBSIDY-FORMULA	\$ 5,548,713.19	\$ 6,069,115.18	\$ 6,152,883	\$ 6,258,077	\$ 105,194	1.71%
R7112	BASIC EDUCATION SUBSIDY-SOCIAL SECURITY & MEDICARE REIMB						
R7144	REIMBURSEMENT FOR CHARTER SCHLS	\$ - .00	\$ 94,461.84	\$ -	\$ -	\$ -	
R7160	TUITION 1305/1306 STUDENTS	\$ 50,209.55	\$ 37,429.85	\$ -	\$ -	\$ -	
	Total Basic Instructional & Operating Subsidy	\$ 5,598,922.74	\$ 6,201,006.87	\$ 6,152,883	\$ 6,258,077	\$ 105,194	1.71%
R7271	SPECIAL EDUCATION SUBSIDY	\$ 2,572,189.29	\$ 2,811,180.96	\$ 2,676,328	\$ 2,710,782	\$ 34,454	1.29%
R7311	PUPIL TRANSPORTATION SUBSIDY	\$ 1,016,888.65	\$ 1,097,851.31	\$ 1,100,000	\$ 1,050,000	\$ (50,000)	-4.55%
R7312	CHARTER TRANSPORTATION SUBSIDY	\$ 160,160.00	\$ 170,170.00	\$ 170,000	\$ 165,000	\$ (5,000)	-2.94%
R7320	REIMBURSEMENT OF RENTAL/SINKING FUND	\$ 973,671.31	\$ 1,016,607.68	\$ 978,773	\$ 978,739	\$ (34)	0.00%
R7330	REIMBURSEMENT FOR HEALTH SERVICES	\$ 78,999.90				\$ -	
R7331	REIMBURSEMENT FOR HEALTH SERVICES		\$ 75,988.15	\$ 78,000	\$ 78,000	\$ -	0.00%
R7332	REIMBURSEMENT FOR HEALTH SERVICES		\$ 7,316.75	\$ -	\$ -	\$ -	
R7340	STATE PROPERTY TAX REDUCTION (HOMESTEAD EXEMPTION)	\$ 1,850,491.31	\$ 2,270,531.52	\$ 2,552,188	\$ 2,552,188	\$ -	0.00%
R7350	FACILITY GRANT		\$ 24,875.00	\$ 483,200	\$ -	\$ (483,200)	-100.00%

Fox Chapel Area School District Revenue Summary

		2023-2024 Actual	2024-2025 Actual	2025-2026 Original Budget	2026-2027 Requested Budget	Variance from PY Budget	
R7361	SAFETY & SECURITY GRANT	\$ - .00				\$ -	
R7362	PA MENTAL HEALTH & SAFETY GRANT	\$ 153,900.98	\$ 34,201.67			\$ -	
R7369	SAFE SCHOOLS REVENUE	\$ 10,149.87	\$ 20,590.31	\$ 14,000	\$ -	\$ (14,000)	-100.00%
R7505	READY TO LEARN GRANT	\$ 205,030.00				\$ -	
R7506	PASmart GRANT	\$ 135,386.43				\$ -	
R7531	READY TO LEARN GRANT-FOUNDATION		\$ 205,030.00	\$ 205,030	\$ 255,030	\$ 50,000	24.39%
R7532	READY TO LEARN GRANT - ADEQUACY			\$ -	\$ 50,000	\$ 50,000	
R7599	OTHER STATE GRANTS	\$ - .00	\$ 90,000.00	\$ -	\$ -	\$ -	
R7810	REIMBURSEMENT OF FICA TAXES	\$ 1,809,435.93	\$ 1,837,311.01	\$ 1,999,890	\$ 2,005,478	\$ 5,588	0.28%
R7820	REIMBURSEMENT OF RETIREMENT CONTRIBUTIONS	\$ 8,499,328.27	\$ 8,489,398.71	\$ 8,709,270	\$ 8,791,078	\$ 81,808	0.94%
	Total Other State Revenue	\$ 14,893,442.65	\$ 15,339,872.11	\$ 16,290,351	\$ 15,925,513	\$ (364,838)	-2.24%
	Total State Sources	\$ 23,064,554.68	\$ 24,352,059.94	\$ 25,119,562	\$ 24,894,372	\$ (225,190)	-0.90%
						\$ -	
R8514	TITLE I FUNDING	\$ 531,706.00	\$ 523,087.20	\$ 535,794	\$ 535,794	\$ -	0.00%
R8515	TITLE II FUNDING	\$ 94,110.92	\$ 97,766.78	\$ 88,500	\$ 88,500	\$ -	0.00%
R8516	TITLE III FUNDING	\$ 3,465.82	\$ - .00	\$ 3,500	\$ 3,500	\$ -	0.00%
R8517	TITLE IV FUNDING	\$ 33,560.00	\$ 30,475.71	\$ -	\$ -	\$ -	
R8690	PCCD Funding		\$ 111,663.02	\$ -	\$ -	\$ -	
R8741	ESSER I CARES ACT						
R8742	ESSER - GEER FUNDING						
R8743	ESSER II FUNDING						
R8744	ESSER III ARP	\$ 1,574,012.07	\$ 459,946.23				
R8747	EMER CONNECTIVITY FUNDS						
R8749	OTHER CARES ACT FUNDING						
R8751	ARP LEARN LOSS	\$ 33,937.71					
R8752	ARP SUMMER						
R8753	ARP AFTERSCHOOL						
R8810	MEDICAID REIMBURSEMENT (ACCESS)	\$ 111,602.13	\$ 81,931.33	\$ 400,000	\$ 400,000	\$ -	0.00%
R8820	MEDICAID REIMBURSEMENT (CLAIMS)	\$ 1,219.89	\$ 12,130.50	\$ -	\$ -	\$ -	
	Total Federal Sources	\$ 2,383,614.54	\$ 1,317,000.77	\$ 1,027,794	\$ 1,027,794	\$ -	0.00%
R9200	PROCEEDS EXTENDED TERM FINANCING	\$ - .00	\$ - .00	\$ -	\$ -	\$ -	
R9220	PROCEEDS - SBITA	\$ - .00	\$ - .00	\$ -	\$ -	\$ -	
R9290	EXTENDED TERM LEASE FINANCIAL PROCEEDS	\$ - .00	\$ - .00	\$ -	\$ -	\$ -	
	Total Extended Term Proceeds	\$ - .00	\$ - .00	\$ -	\$ -	\$ -	
R9330	CAPITAL PROJECTS FUND TRANSFERS	\$ - .00	\$ - .00	\$ -	\$ -	\$ -	
R9380	STUDENT ACTIVITY FUND TRANSFERS	\$ - .00	\$ - .00	\$ -	\$ -	\$ -	
R9400	SALE OF FIXED ASSET	\$ 52,501.00	\$ 33,176.00	\$ 60,000	\$ 50,000	\$ (10,000)	-16.67%
R9990	INSURANCE RECOVERIES	\$ - .00	\$ 5,558.36	\$ -	\$ -	\$ -	
	Total Other Financing Sources	\$ 52,501.00	\$ 38,734.36	\$ 60,000	\$ 50,000	\$ (10,000)	-16.67%
	TOTAL REVENUE	\$ 116,067,343.36	\$ 118,926,813.88	\$ 120,709,694	\$ 123,391,879	\$ 2,682,185	2.22%

Fox Chapel Area School District Budget Summary

Figures as of:
4/30/2026

				2023-2024	2024-2025	2025-2026	2026-2027	
				Actual	Actual	Original Budget	Requested Budget	Variance from PY
Total 1100 Regular Instruction								
Total 100s	Personnel Services - Salaries	1100 100	\$	29,990,897.56	\$ 29,927,297.24	\$ 30,482,878	\$ 31,153,094	\$ 670,216
Total 200s	Personnel Services - Benefits	1100 200	\$	18,867,728.25	\$ 19,237,266.44	\$ 19,971,392	\$ 20,436,415	\$ 465,023
Total 300s	Professional Educational Services	1100 300	\$	1,312,392.30	\$ 1,381,355.86	\$ 1,196,500	\$ 1,280,200	\$ 83,700
Total 400s	Property Services	1100 400	\$	35,983.09	\$ 67,505.59	\$ 65,536	\$ 68,411	\$ 2,875
Total 500s	Other Purchased Services	1100 500	\$	689,576.12	\$ 791,786.87	\$ 996,581	\$ 961,739	\$ (34,842)
Total 600s	Supplies	1100 600	\$	1,305,929.02	\$ 1,276,921.05	\$ 1,716,938	\$ 1,644,189	\$ (72,749)
Total 700s	Property/Equipment	1100 700	\$	941,765.49	\$ 642,635.33	\$ 224,398	\$ 355,827	\$ 131,429
Total 800s	Other Objects	1100 800	\$	54,632.00	\$ 51,402.82	\$ 24,199	\$ 33,290	\$ 9,091
Function Subtotal				\$ 53,198,903.83	\$ 53,376,171.20	\$ 54,678,422	\$ 55,933,164	\$ 1,254,742
Total 1200 Special Education								
Total 100s	Personnel Services - Salaries	1200 100	\$	6,174,068.37	\$ 6,451,374.89	\$ 7,031,365	\$ 7,203,628	\$ 172,263
Total 200s	Personnel Services - Benefits	1200 200	\$	3,894,165.71	\$ 4,116,507.19	\$ 4,770,713	\$ 4,500,845	\$ (269,868)
Total 300s	Professional Educational Services	1200 300	\$	1,529,032.06	\$ 1,777,698.04	\$ 1,786,300	\$ 2,471,657	\$ 685,357
Total 400s	Property Services	1200 400	\$	21,520.18	\$ 20,261.12	\$ 27,000	\$ 27,000	\$ -
Total 500s	Other Purchased Services	1200 500	\$	2,025,313.05	\$ 2,705,098.39	\$ 2,587,756	\$ 2,352,234	\$ (235,522)
Total 600s	Supplies	1200 600	\$	44,477.66	\$ 31,586.16	\$ 85,298	\$ 93,456	\$ 8,158
Total 700s	Property/Equipment	1200 700	\$	- .00	\$ - .00	\$ -	\$ -	\$ -
Total 800s	Other Objects	1200 800	\$	6,306.25	\$ 10,465.03	\$ 10,890	\$ 12,155	\$ 1,265
Function Subtotal				\$ 13,694,883.28	\$ 15,112,990.82	\$ 16,299,322	\$ 16,660,974	\$ 361,652
Total 1300 Vocational Education								
Total 100s	Personnel Services - Salaries	100	\$	- .00	\$ - .00	\$ -	\$ -	\$ -
Total 200s	Personnel Services - Benefits	200	\$	- .00	\$ - .00	\$ -	\$ -	\$ -
Total 300s	Professional Educational Services	300	\$	- .00	\$ - .00	\$ -	\$ -	\$ -
Total 400s	Property Services	400	\$	- .00	\$ - .00	\$ -	\$ -	\$ -
Total 500s	Other Purchased Services	1300 500	\$	650,272.24	\$ 628,607.44	\$ 700,000	\$ 650,000	\$ (50,000)
Total 600s	Supplies	600	\$	- .00	\$ - .00	\$ -	\$ -	\$ -
Total 700s	Property/Equipment	700	\$	- .00	\$ - .00	\$ -	\$ -	\$ -
Total 800s	Other Objects	800	\$	- .00	\$ - .00	\$ -	\$ -	\$ -
Function Subtotal				\$ 650,272.24	\$ 628,607.44	\$ 700,000	\$ 650,000	\$ (50,000)
Total 1400 Other Instructional Programs								
Total 100s	Personnel Services - Salaries	1400 100	\$	388,633.86	\$ 395,526.26	\$ 355,933	\$ 208,556	\$ (147,377)
Total 200s	Personnel Services - Benefits	1400 200	\$	221,298.51	\$ 193,779.62	\$ 184,497	\$ 124,502	\$ (59,995)
Total 300s	Professional Educational Services	1400 300	\$	3,000.00	\$ 147,101.15	\$ 192,650	\$ 215,439	\$ 22,789
Total 400s	Property Services	1400 400	\$	- .00	\$ - .00	\$ -	\$ -	\$ -
Total 500s	Other Purchased Services	1400 500	\$	45,004.88	\$ 63,348.44	\$ 74,485	\$ 116,485	\$ 42,000
Total 600s	Supplies	1400 600	\$	46,536.53	\$ 31,741.63	\$ 59,750	\$ 65,050	\$ 5,300
Total 700s	Property/Equipment	1400 700	\$	- .00	\$ - .00	\$ -	\$ -	\$ -
Total 800s	Other Objects	1400 800	\$	- .00	\$ 1,101.76	\$ -	\$ -	\$ -
Function Subtotal				\$ 704,473.78	\$ 832,598.86	\$ 867,315	\$ 730,032	\$ (137,283)
Total 1500 Non-Public School Programs								
Total 100s	Personnel Services - Salaries	1500 100	\$	- .00	\$ - .00	\$ -	\$ -	\$ -
Total 200s	Personnel Services - Benefits	1500 200	\$	- .00	\$ - .00	\$ -	\$ -	\$ -
Total 300s	Professional Educational Services	1500 300	\$	2,400.84	\$ 7,034.40	\$ 8,000	\$ 8,000	\$ -
Total 400s	Property Services	1500 400	\$	- .00	\$ - .00	\$ -	\$ -	\$ -
Total 500s	Other Purchased Services	1500 500	\$	- .00	\$ - .00	\$ -	\$ -	\$ -
Total 600s	Supplies	1500 600	\$	1,236.31	\$ - .00	\$ 1,000	\$ 4,253	\$ 3,253
Total 700s	Property/Equipment	1500 700	\$	- .00	\$ - .00	\$ -	\$ -	\$ -

Fox Chapel Area School District Budget Summary

			2023-2024	2024-2025	2025-2026	2026-2027	
			Actual	Actual	Original Budget	Requested Budget	Variance from PY
<i>Figures as of: 4/30/2026</i>							
Total 800s	Other Objects	1500 800	\$ - .00	\$ - .00	\$ -	\$ -	\$ -
	Function Subtotal		\$ 3,637.15	\$ 7,034.40	\$ 9,000	\$ 12,253	\$ 3,253
Total 1800	Pre-Kindergarten Programs						
Total 100s	Personnel Services - Salaries	1800 100	\$ 151,070.00	\$ 155,415.18	\$ 163,283	\$ 182,063	\$ 18,780
Total 200s	Personnel Services - Benefits	1800 200	\$ 84,556.90	\$ 109,256.83	\$ 102,887	\$ 128,930	\$ 26,043
Total 300s	Professional Educational Services	1800 300	\$ - .00	\$ - .00	\$ -	\$ -	\$ -
Total 400s	Property Services	1800 400	\$ - .00	\$ - .00	\$ -	\$ -	\$ -
Total 500s	Other Purchased Services	1800 500	\$ - .00	\$ - .00	\$ -	\$ -	\$ -
Total 600s	Supplies	1800 600	\$ 712.64	\$ 751.79	\$ 721	\$ 721	\$ -
Total 700s	Property/Equipment	1800 700	\$ - .00	\$ - .00	\$ -	\$ -	\$ -
Total 800s	Other Objects	1800 800	\$ - .00	\$ - .00	\$ -	\$ -	\$ -
	Function Subtotal		\$ 236,339.54	\$ 265,423.80	\$ 266,891	\$ 311,714	\$ 44,823
Total 1000s	Instruction						
Total 100s	Personnel Services - Salaries	100	\$ 36,704,669.79	\$ 36,929,613.57	\$ 38,033,459	\$ 38,747,340	\$ 713,881
Total 200s	Personnel Services - Benefits	200	\$ 23,067,749.37	\$ 23,656,810.08	\$ 25,029,489	\$ 25,190,692	\$ 161,203
Total 300s	Professional Educational Services	300	\$ 2,846,825.20	\$ 3,313,189.45	\$ 3,183,450	\$ 3,975,296	\$ 791,846
Total 400s	Property Services	400	\$ 57,503.27	\$ 87,766.71	\$ 92,536	\$ 95,411	\$ 2,875
Total 500s	Other Purchased Services	500	\$ 3,410,166.29	\$ 4,188,841.14	\$ 4,358,822	\$ 4,080,458	\$ (278,364)
Total 600s	Supplies	600	\$ 1,398,892.16	\$ 1,341,000.63	\$ 1,863,707	\$ 1,807,668	\$ (56,039)
Total 700s	Property/Equipment	700	\$ 941,765.49	\$ 642,635.33	\$ 224,398	\$ 355,827	\$ 131,429
Total 800s	Other Objects	800	\$ 60,938.25	\$ 62,969.61	\$ 35,089	\$ 45,445	\$ 10,356
	Function Subtotal		\$ 68,488,509.82	\$ 70,222,826.52	\$ 72,820,950	\$ 74,298,138	\$ 1,477,188
Total 2100	Support Services - Pupil Personnel						
Total 100s	Personnel Services - Salaries	2100 100	\$ 2,386,725.85	\$ 2,444,434.90	\$ 2,455,906	\$ 2,553,182	\$ 97,276
Total 200s	Personnel Services - Benefits	2100 200	\$ 1,514,199.67	\$ 1,549,461.88	\$ 1,537,714	\$ 1,636,852	\$ 99,138
Total 300s	Professional Educational Services	2100 300	\$ 262,902.96	\$ 280,509.03	\$ 301,902	\$ 189,284	\$ (112,618)
Total 400s	Property Services	2100 400	\$ 21,765.31	\$ 49,732.60	\$ 35,220	\$ 47,150	\$ 11,930
Total 500s	Other Purchased Services	2100 500	\$ 1,037.60	\$ 873.85	\$ 3,916	\$ 3,969	\$ 53
Total 600s	Supplies	2100 600	\$ 273,175.19	\$ 289,984.46	\$ 284,637	\$ 269,266	\$ (15,371)
Total 700s	Property/Equipment	2100 700	\$ 465,989.13	\$ 262,384.15	\$ 169,500	\$ 127,500	\$ (42,000)
Total 800s	Other Objects	2100 800	\$ 77,979.18	\$ 86,062.56	\$ 67,575	\$ 67,880	\$ 305
	Function Subtotal		\$ 5,003,774.89	\$ 4,963,443.43	\$ 4,856,370	\$ 4,895,084	\$ 38,714
Total 2200	Support Services - Instructional						
Total 100s	Personnel Services - Salaries	2200 100	\$ 2,063,894.89	\$ 2,079,389.13	\$ 2,055,396	\$ 2,106,241	\$ 50,845
Total 200s	Personnel Services - Benefits	2200 200	\$ 1,320,566.52	\$ 1,363,517.05	\$ 1,378,062	\$ 1,466,709	\$ 88,647
Total 300s	Professional Educational Services	2200 300	\$ 164,945.14	\$ 126,948.00	\$ 110,405	\$ 112,449	\$ 2,044
Total 400s	Property Services	2200 400	\$ 74,856.64	\$ 11,680.86	\$ 24,060	\$ 24,168	\$ 108
Total 500s	Other Purchased Services	2200 500	\$ 46,520.44	\$ 17,353.83	\$ 48,530	\$ 52,130	\$ 3,600
Total 600s	Supplies	2200 600	\$ 375,260.75	\$ 713,900.31	\$ 308,301	\$ 352,066	\$ 43,765
Total 700s	Property/Equipment	2200 700	\$ 65,793.16	\$ 576,272.24	\$ 914,533	\$ 1,299,098	\$ 384,565
Total 800s	Other Objects	2200 800	\$ 1,395.00	\$ 515.00	\$ 8,530	\$ 8,530	\$ -
	Function Subtotal		\$ 4,113,232.54	\$ 4,889,576.42	\$ 4,847,817	\$ 5,421,391	\$ 573,574
Total 2300	Support Services - Administration						
Total 100s	Personnel Services - Salaries	2300 100	\$ 3,901,256.52	\$ 3,680,599.03	\$ 3,536,218	\$ 3,464,190	\$ (72,028)
Total 200s	Personnel Services - Benefits	2300 200	\$ 1,905,587.52	\$ 1,875,877.18	\$ 1,917,046	\$ 1,867,670	\$ (49,376)
Total 300s	Professional Educational Services	2300 300	\$ 984,418.91	\$ 976,642.00	\$ 1,026,150	\$ 1,016,150	\$ (10,000)
Total 400s	Property Services	2300 400	\$ 6,858.99	\$ 8,905.50	\$ 8,580	\$ 13,904	\$ 5,324
Total 500s	Other Purchased Services	2300 500	\$ 105,752.69	\$ 110,672.64	\$ 108,065	\$ 108,235	\$ 170

Fox Chapel Area School District Budget Summary

				2023-2024	2024-2025	2025-2026	2026-2027	
				Actual	Actual	Original Budget	Requested Budget	Variance from PY
<i>Figures as of: 4/30/2026</i>								
Total 600s	Supplies	2300 600	\$	99,754.46	\$ 97,905.13	\$ 115,398	\$ 112,910	\$ (2,488)
Total 700s	Property/Equipment	2300 700	\$	3,027.87	\$ - .00	\$ 33,000	\$ 20,000	\$ (13,000)
Total 800s	Other Objects	2300 800	\$	253,969.28	\$ 282,734.48	\$ 210,420	\$ 210,311	\$ (109)
Function Subtotal				\$ 7,260,626.24	\$ 7,033,335.96	\$ 6,954,877	\$ 6,813,370	\$ (141,507)
Total 2400	Support Services - Pupil Health							
Total 100s	Personnel Services - Salaries	2400 100	\$	447,917.13	\$ 472,446.74	\$ 431,915	\$ 444,814	\$ 12,899
Total 200s	Personnel Services - Benefits	2400 200	\$	284,892.65	\$ 306,776.94	\$ 286,705	\$ 305,556	\$ 18,851
Total 300s	Professional Educational Services	2400 300	\$	85,174.25	\$ 70,708.75	\$ 60,000	\$ 79,000	\$ 19,000
Total 400s	Property Services	2400 400	\$	1,194.92	\$ 783.00	\$ 2,692	\$ 1,340	\$ (1,352)
Total 500s	Other Purchased Services	2400 500	\$	- .00	\$ - .00	\$ 150	\$ 120	\$ (30)
Total 600s	Supplies	2400 600	\$	5,940.47	\$ 12,848.04	\$ 15,144	\$ 15,291	\$ 147
Total 700s	Property/Equipment	2400 700	\$	- .00	\$ - .00	\$ -	\$ -	\$ -
Total 800s	Other Objects	2400 800	\$	650.00	\$ 650.00	\$ 676	\$ 676	\$ -
Function Subtotal				\$ 825,769.42	\$ 864,213.47	\$ 797,282	\$ 846,797	\$ 49,515
Total 2500	Support Services - Business							
Total 100s	Personnel Services - Salaries	2500 100	\$	388,149.80	\$ 354,324.37	\$ 342,880	\$ 373,845	\$ 30,965
Total 200s	Personnel Services - Benefits	2500 200	\$	270,200.88	\$ 253,120.27	\$ 213,965	\$ 282,045	\$ 68,080
Total 300s	Professional Educational Services	2500 300	\$	59,143.87	\$ 62,271.58	\$ 258,772	\$ 258,772	\$ -
Total 400s	Property Services	2500 400	\$	178,927.69	\$ 308,116.42	\$ 28,867	\$ 28,867	\$ -
Total 500s	Other Purchased Services	2500 500	\$	424.76	\$ 112.11	\$ 550	\$ 550	\$ -
Total 600s	Supplies	2500 600	\$	229,672.56	\$ 310,658.13	\$ 297,469	\$ 289,629	\$ (7,840)
Total 700s	Property/Equipment	2500 700	\$	4,706.18	\$ - .00	\$ -	\$ 25,000	\$ 25,000
Total 800s	Other Objects	2500 800	\$	4,751.74	\$ 1,291.00	\$ 2,650	\$ 2,650	\$ -
Function Subtotal				\$ 1,135,977.48	\$ 1,289,893.88	\$ 1,145,153	\$ 1,261,358	\$ 116,205
Total 2600	Operations & Maintenance							
Total 100s	Personnel Services - Salaries	2600 100	\$	3,264,805.50	\$ 3,375,883.89	\$ 3,558,076	\$ 3,780,773	\$ 222,697
Total 200s	Personnel Services - Benefits	2600 200	\$	2,232,246.32	\$ 2,353,945.12	\$ 2,533,086	\$ 2,559,898	\$ 26,812
Total 300s	Professional Educational Services	2600 300	\$	251,634.28	\$ 259,162.98	\$ 240,000	\$ 240,000	\$ -
Total 400s	Property Services	2600 400	\$	828,639.66	\$ 954,879.23	\$ 1,108,871	\$ 1,092,524	\$ (16,347)
Total 500s	Other Purchased Services	2600 500	\$	326,552.59	\$ 335,856.27	\$ 453,904	\$ 465,943	\$ 12,039
Total 600s	Supplies	2600 600	\$	1,675,751.44	\$ 1,888,414.17	\$ 1,940,577	\$ 2,049,857	\$ 109,280
Total 700s	Property/Equipment	2600 700	\$	296,275.27	\$ 266,003.08	\$ 116,000	\$ 308,629	\$ 192,629
Total 800s	Other Objects	2600 800	\$	7,938.00	\$ 9,649.05	\$ 10,850	\$ 11,500	\$ 650
Function Subtotal				\$ 8,883,843.06	\$ 9,443,793.79	\$ 9,961,364	\$ 10,509,124	\$ 547,760
Total 2700	Student Transportation Services							
Total 100s	Personnel Services - Salaries	2700 100	\$	113,156.05	\$ 117,550.61	\$ 120,047	\$ 126,141	\$ 6,094
Total 200s	Personnel Services - Benefits	2700 200	\$	72,320.86	\$ 75,437.11	\$ 70,634	\$ 69,715	\$ (919)
Total 300s	Professional Educational Services	2700 300	\$	- .00	\$ - .00	\$ -	\$ -	\$ -
Total 400s	Property Services	2700 400	\$	- .00	\$ - .00	\$ -	\$ -	\$ -
Total 500s	Other Purchased Services	2700 500	\$	4,287,301.62	\$ 4,499,068.11	\$ 5,657,528	\$ 5,853,650	\$ 196,122
Total 600s	Supplies	2700 600	\$	- .00	\$ - .00	\$ -	\$ -	\$ -
Total 700s	Property/Equipment	2700 700	\$	- .00	\$ - .00	\$ 31,270	\$ -	\$ (31,270)
Total 800s	Other Objects	2700 800	\$	160.00	\$ 160.00	\$ 225	\$ 225	\$ -
Function Subtotal				\$ 4,472,938.53	\$ 4,692,215.83	\$ 5,879,704	\$ 6,049,731	\$ 170,027
Total 2800	Support Services - Central Office							
Total 100s	Personnel Services - Salaries	2800 100	\$	249,646.90	\$ 373,146.28	\$ 378,562	\$ 389,573	\$ 11,011
Total 200s	Personnel Services - Benefits	2800 200	\$	180,093.87	\$ 293,020.85	\$ 283,603	\$ 322,380	\$ 38,777
Total 300s	Professional Educational Services	2800 300	\$	102,779.68	\$ 146,118.06	\$ 168,255	\$ 199,905	\$ 31,650

Fox Chapel Area School District Budget Summary

			2023-2024		2024-2025		2025-2026		2026-2027		
			Actual		Actual		Original Budget		Requested Budget		Variance from PY
Figures as of: 4/30/2026											
Total 400s	Property Services	2800 400	\$	39,735.81	\$	27,481.00	\$	46,500	\$	46,500	\$ -
Total 500s	Other Purchased Services	2800 500	\$	61,788.51	\$	70,025.61	\$	125,050	\$	121,740	\$ (3,310)
Total 600s	Supplies	2800 600	\$	177,282.18	\$	164,578.59	\$	201,250	\$	211,450	\$ 10,200
Total 700s	Property/Equipment	2800 700	\$	23,716.00	\$	23,999.64	\$	-	\$	-	\$ -
Total 800s	Other Objects	2800 800	\$	9,882.00	\$	12,644.48	\$	750	\$	750	\$ -
Function Subtotal			\$	844,924.95	\$	1,111,014.51	\$	1,203,970	\$	1,292,298	\$ 88,328
Total 2900 Other Support Services											
Total 100s	Personnel Services - Salaries	2900 100	\$	- .00	\$	- .00	\$	-	\$	-	\$ -
Total 200s	Personnel Services - Benefits	2900 200	\$	- .00	\$	- .00	\$	-	\$	-	\$ -
Total 300s	Professional Educational Services	2900 300	\$	- .00	\$	- .00	\$	-	\$	-	\$ -
Total 400s	Property Services	2900 400	\$	- .00	\$	- .00	\$	-	\$	-	\$ -
Total 500s	Other Purchased Services	2900 500	\$	101,298.79	\$	105,641.73	\$	100,000	\$	100,000	\$ -
Total 600s	Supplies	2900 600	\$	3,900.00	\$	4,491.42	\$	8,000	\$	8,000	\$ -
Total 700s	Property/Equipment	2900 700	\$	- .00	\$	- .00	\$	-	\$	-	\$ -
Total 800s	Other Objects	2900 800	\$	3,339.99	\$	34,062.14	\$	-	\$	-	\$ -
Function Subtotal			\$	108,538.78	\$	144,195.29	\$	108,000	\$	108,000	\$ -
Total 2000s Support Services											
Total 100s	Personnel Services - Salaries	100	\$	12,815,552.64	\$	12,897,774.95	\$	12,879,000	\$	13,238,759	\$ 359,759
Total 200s	Personnel Services - Benefits	200	\$	7,780,108.29	\$	8,071,156.40	\$	8,220,815	\$	8,510,826	\$ 290,011
Total 300s	Professional Educational Services	300	\$	1,910,999.09	\$	1,922,360.40	\$	2,165,484	\$	2,095,560	\$ (69,924)
Total 400s	Property Services	400	\$	1,151,979.02	\$	1,361,578.61	\$	1,254,790	\$	1,254,453	\$ (337)
Total 500s	Other Purchased Services	500	\$	4,930,677.00	\$	5,139,604.15	\$	6,497,693	\$	6,706,337	\$ 208,644
Total 600s	Supplies	600	\$	2,840,737.05	\$	3,482,780.25	\$	3,170,776	\$	3,308,469	\$ 137,693
Total 700s	Property/Equipment	700	\$	859,507.61	\$	1,128,659.11	\$	1,264,303	\$	1,780,227	\$ 515,924
Total 800s	Other Objects	800	\$	360,065.19	\$	427,768.71	\$	301,676	\$	302,522	\$ 846
Function Subtotal			\$	32,649,625.89	\$	34,431,682.58	\$	35,754,537	\$	37,197,153	\$ 1,442,616
Total 3210 Student Activities											
Total 100s	Personnel Services - Salaries	3210 100	\$	463,911.49	\$	479,788.18	\$	422,608	\$	502,069	\$ 79,461
Total 200s	Personnel Services - Benefits	3210 200	\$	190,100.76	\$	199,438.88	\$	176,018	\$	209,307	\$ 33,289
Total 300s	Professional Educational Services	3210 300	\$	2,975.00	\$	1,775.00	\$	8,975	\$	8,975	\$ -
Total 400s	Property Services	3210 400	\$	15,251.94	\$	14,620.04	\$	17,550	\$	18,550	\$ 1,000
Total 500s	Other Purchased Services	3210 500	\$	182,273.52	\$	136,104.49	\$	224,121	\$	242,533	\$ 18,412
Total 600s	Supplies	3210 600	\$	28,601.43	\$	38,078.70	\$	31,249	\$	34,579	\$ 3,330
Total 700s	Property/Equipment	3210 700	\$	- .00	\$	- .00	\$	-	\$	-	\$ -
Total 800s	Other Objects	3210 800	\$	20,433.09	\$	20,436.00	\$	25,263	\$	24,278	\$ (985)
Function Subtotal			\$	903,547.23	\$	890,241.29	\$	905,784	\$	1,040,291	\$ 134,507
Total 3250 Athletics											
Total 100s	Personnel Services - Salaries	3250 100	\$	1,013,448.28	\$	1,036,872.51	\$	934,662	\$	1,007,627	\$ 72,965
Total 200s	Personnel Services - Benefits	3250 200	\$	490,495.09	\$	497,181.96	\$	457,974	\$	496,613	\$ 38,639
Total 300s	Professional Educational Services	3250 300	\$	105,690.50	\$	104,820.00	\$	132,396	\$	112,650	\$ (19,746)
Total 400s	Property Services	3250 400	\$	130,069.96	\$	168,854.82	\$	128,835	\$	130,193	\$ 1,358
Total 500s	Other Purchased Services	3250 500	\$	158,919.56	\$	191,114.63	\$	177,987	\$	186,103	\$ 8,116
Total 600s	Supplies	3250 600	\$	176,282.35	\$	216,008.96	\$	154,665	\$	166,520	\$ 11,855
Total 700s	Property/Equipment	3250 700	\$	70,233.40	\$	223,282.76	\$	321,600	\$	319,950	\$ (1,650)
Total 800s	Other Objects	3250 800	\$	35,087.42	\$	36,250.88	\$	45,100	\$	50,825	\$ 5,725
Function Subtotal			\$	2,180,226.56	\$	2,474,386.52	\$	2,353,219	\$	2,470,482	\$ 117,263
Total 3300 Community Services											
Total 100s	Personnel Services - Salaries	3300 100	\$	- .00	\$	- .00	\$	-	\$	-	\$ -

Fox Chapel Area School District Budget Summary

			2023-2024	2024-2025	2025-2026	2026-2027	
			Actual	Actual	Original Budget	Requested Budget	Variance from PY
<i>Figures as of: 4/30/2026</i>							
Total 200s	Personnel Services - Benefits	3300 200	\$ - .00	\$ - .00	\$ -	\$ -	\$ -
Total 300s	Professional Educational Services	3300 300	\$ 64,472.60	\$ 48,869.01	\$ 54,000	\$ 54,000	\$ -
Total 400s	Property Services	3300 400	\$ 2,320.00	\$ 270.00	\$ -	\$ -	\$ -
Total 500s	Other Purchased Services	3300 500	\$ 1,032.00	\$ - .00	\$ -	\$ -	\$ -
Total 600s	Supplies	3300 600	\$ 25,093.18	\$ 19,313.31	\$ 6,000	\$ -	\$ (6,000)
Total 700s	Property/Equipment	3300 700	\$ - .00	\$ - .00	\$ -	\$ -	\$ -
Total 800s	Other Objects	3300 800	\$ 10,691.84	\$ 10,185.70	\$ 13,000	\$ 13,000	\$ -
Function Subtotal			\$ 103,609.62	\$ 78,638.02	\$ 73,000	\$ 67,000	\$ (6,000)
Total 3400	Scholarships & Awards						
Total 100s	Personnel Services - Salaries	3400 100	\$ - .00	\$ - .00	\$ -	\$ -	\$ -
Total 200s	Personnel Services - Benefits	3400 200	\$ - .00	\$ - .00	\$ -	\$ -	\$ -
Total 300s	Professional Educational Services	3400 300	\$ - .00	\$ - .00	\$ -	\$ -	\$ -
Total 400s	Property Services	3400 400	\$ - .00	\$ - .00	\$ -	\$ -	\$ -
Total 500s	Other Purchased Services	3400 500	\$ - .00	\$ - .00	\$ -	\$ -	\$ -
Total 600s	Supplies	3400 600	\$ - .00	\$ - .00	\$ -	\$ -	\$ -
Total 700s	Property/Equipment	3400 700	\$ - .00	\$ - .00	\$ -	\$ -	\$ -
Total 800s	Other Objects	3400 800	\$ 5,000.00	\$ 10,000.00	\$ -	\$ -	\$ -
Function Subtotal			\$ 5,000.00	\$ 10,000.00	\$ -	\$ -	\$ -
Total 3000s	Non-Instructional						
Total 100s	Personnel Services - Salaries	100	\$ 1,477,359.77	\$ 1,516,660.69	\$ 1,357,270	\$ 1,509,696	\$ 152,426
Total 200s	Personnel Services - Benefits	200	\$ 680,595.85	\$ 696,620.84	\$ 633,992	\$ 705,920	\$ 71,928
Total 300s	Professional Educational Services	300	\$ 173,138.10	\$ 155,464.01	\$ 195,371	\$ 175,625	\$ (19,746)
Total 400s	Property Services	400	\$ 147,641.90	\$ 183,744.86	\$ 146,385	\$ 148,743	\$ 2,358
Total 500s	Other Purchased Services	500	\$ 342,225.08	\$ 327,219.12	\$ 402,108	\$ 428,636	\$ 26,528
Total 600s	Supplies	600	\$ 229,976.96	\$ 273,400.97	\$ 191,914	\$ 201,099	\$ 9,185
Total 700s	Property/Equipment	700	\$ 70,233.40	\$ 223,282.76	\$ 321,600	\$ 319,950	\$ (1,650)
Total 800s	Other Objects	800	\$ 71,212.35	\$ 76,872.58	\$ 83,363	\$ 88,103	\$ 4,740
Function Subtotal			\$ 3,192,383.41	\$ 3,453,265.83	\$ 3,332,003	\$ 3,577,773	\$ 245,770
Total 4000	Facilities						
Total 100s	Personnel Services - Salaries	4000 100	\$ - .00	\$ - .00	\$ -	\$ -	\$ -
Total 200s	Personnel Services - Benefits	4000 200	\$ - .00	\$ - .00	\$ -	\$ -	\$ -
Total 300s	Professional Educational Services	4000 300	\$ 27,808.75	\$ 214,881.40	\$ -	\$ -	\$ -
Total 400s	Property Services	4000 400	\$ 1,133,729.10	\$ 775,924.32	\$ 1,894,299	\$ 1,012,940	\$ (881,359)
Total 500s	Other Purchased Services	4000 500	\$ - .00	\$ - .00	\$ -	\$ -	\$ -
Total 600s	Supplies	4000 600	\$ 23,679.60	\$ 18,521.06	\$ 34,450	\$ 63,325	\$ 28,875
Total 700s	Property/Equipment	4000 700	\$ - .00	\$ - .00	\$ 33,280	\$ -	\$ (33,280)
Function Subtotal			\$ 1,185,217.45	\$ 1,009,326.78	\$ 1,962,029	\$ 1,076,265	\$ (885,764)
Total 5110	Debt Service						
Total 800s	Other Objects	5110 800	\$ 2,932,529.72	\$ 2,719,570.75	\$ 2,619,702	\$ 2,979,708	\$ 360,006
Total 900s	Other Financing Uses	5110 900	\$ 1,740,000.00	\$ 1,960,000.00	\$ 2,060,000	\$ 2,360,000	\$ 300,000
Function Subtotal			\$ 4,672,529.72	\$ 4,679,570.75	\$ 4,679,702	\$ 5,339,708	\$ 660,006
Total 5130	Refund of Prior Year Receipts						
Total 800s	Other Objects	5130 800	\$ 747,845.02	\$ 376,986.67	\$ 800,000	\$ 500,000	\$ (300,000)
Function Subtotal			\$ 747,845.02	\$ 376,986.67	\$ 800,000	\$ 500,000	\$ (300,000)
Total 5140	Leases						
Total 800s	Other Objects	5140 800	\$ 75,301.33	\$ 9,175.23	\$ -	\$ -	\$ -
Total 900s	Other Financing Uses	5140 900	\$ 499,140.41	\$ 540,788.21	\$ 313,200	\$ 313,200	\$ -

Fox Chapel Area School District Budget Summary

				2023-2024	2024-2025	2025-2026	2026-2027	
				Actual	Actual	Original Budget	Requested Budget	Variance from PY
<i>Figures as of: 4/30/2026</i>								
	Function Subtotal			\$ 574,441.74	\$ 549,963.44	\$ 313,200	\$ 313,200	\$ -
Total 5230	Fund Transfers							
Total 900s	Other Financing Uses	5200 900		\$ 2,527,964.50	\$ 1,530,066.00	\$ 2,025,000	\$ 1,530,000	\$ (495,000)
	Function Subtotal			\$ 2,527,964.50	\$ 1,530,066.00	\$ 2,025,000	\$ 1,530,000	\$ (495,000)
Total 5800	Suspense Accounts							
Total 5800	Other Objects	5800		\$ - .00	\$ - .00	\$ -	\$ -	\$ -
	Function Subtotal			\$ - .00	\$ - .00	\$ -	\$ -	\$ -
Total 5900	Budgetary Reserve							
Total 800s	Other Objects	5900 800		\$ - .00	\$ - .00	\$ 1,500,000	\$ 1,500,000	\$ -
	Function Subtotal			\$ - .00	\$ - .00	\$ 1,500,000	\$ 1,500,000	\$ -
Total 5000s	Debt Service / Prior Year							
Total 800s	Other Objects	800		\$ 3,755,676.07	\$ 3,105,732.65	\$ 4,919,702	\$ 4,979,708	\$ 60,006
Total 900s	Other Financing Uses	900		\$ 4,767,104.91	\$ 4,030,854.21	\$ 4,398,200	\$ 4,203,200	\$ (195,000)
	Function Subtotal			\$ 8,522,780.98	\$ 7,136,586.86	\$ 9,317,902	\$ 9,182,908	\$ (134,994)
TOTAL FUND 10 (INCL RESERVE)								

Fox Chapel Area School District Expenditure Summary by Account

		2023-2024	2024-2025	2025-2026	2026-2027		
		Actual	Actual	Original Budget	Requested Budget	Comparison to PY Budget	
	Figures as of:	4/30/2026					
Acct	Account Title						
111	ADMINISTRATIVE SALARIES	\$ 3,366,638	\$ 3,423,053.58	\$ 3,662,455	\$ 3,695,029	\$ 32,574	0.89%
115	ADMIN-PAYOUT	\$ 320,494	\$ 350,467.28	\$ 100,000	\$ 25,000	\$ (75,000)	-75.00%
116	ADMIN-INS OPT OUT	\$ 2,550	\$ 2,500.00	\$ 2,500	\$ 2,500	\$ -	0.00%
119	ADMIN-OTHER	\$ 324,171	\$ 288,265.64	\$ 350,000	\$ 250,000	\$ (100,000)	-28.57%
121	PROFESSIONAL SALARIES	\$ 37,501,680	\$ 38,955,255.42	\$ 39,651,775	\$ 40,743,545	\$ 1,091,770	2.75%
122	SUBSTITUTE PROFESSIONAL WAGES	\$ -	\$ - .00	\$ -	\$ -	\$ -	
123	PROF SALARIES-OT	\$ 391,169	\$ 488,929.78	\$ 289,050	\$ 288,149	\$ (901)	-0.31%
125	PROF SALARIES-PAYOUT	\$ 307,775	\$ 274,450.00	\$ 250,000	\$ 250,000	\$ -	0.00%
126	PROF SALARIES-INS OPT OUT	\$ 111,686	\$ 118,924.93	\$ 106,700	\$ 100,000	\$ (6,700)	-6.28%
129	PROF SALARIES-OTHER	\$ 9,000	\$ - .00	\$ -	\$ -	\$ -	
131	OTHER PROFESSIONAL WAGES	\$ 1,872,893	\$ 767,530.24	\$ 639,430	\$ 676,447	\$ 37,017	5.79%
132	TEMPORARY WAGES	\$ -	\$ - .00	\$ -	\$ -	\$ -	
133	OTHER PROF SALARIES-OT	\$ 24,684	\$ - .00	\$ -	\$ -	\$ -	
136	OTHER PROF SALARIES-INS OPT OUT	\$ 2,533	\$ 2,600.00	\$ 2,600	\$ -	\$ (2,600)	-100.00%
139	OTHER PROF SALARIES-OTHER	\$ -	\$ - .00	\$ -	\$ -	\$ -	
141	TECH WAGES	\$ 390,621	\$ 399,992.42	\$ 411,231	\$ 422,006	\$ 10,775	2.62%
143	TECH WAGES-OT	\$ -	\$ - .00	\$ -	\$ -	\$ -	
145	TECH WAGES-PAYOUT	\$ -	\$ - .00	\$ -	\$ -	\$ -	
146	TECH WAGES-INS OPT OUT	\$ -	\$ - .00	\$ -	\$ -	\$ -	
149	TECH WAGES-OTHER	\$ 10,500	\$ 20,093.84	\$ -	\$ -	\$ -	
151	CLERICAL WAGES	\$ 1,703,781	\$ 1,605,951.49	\$ 1,697,617	\$ 1,693,965	\$ (3,652)	-0.22%
152	CLERICAL SUB WAGES	\$ -	\$ - .00	\$ -	\$ -	\$ -	
153	CLERICAL WAGES-OT	\$ 41,809	\$ 37,255.53	\$ -	\$ -	\$ -	
154	WORK EXPERIENCE/INTERN WAGES	\$ 23,375	\$ 20,613.70	\$ 25,000	\$ 25,000	\$ -	0.00%
155	CLERICAL WAGES-PAYOUT	\$ 45,997	\$ 23,321.60	\$ -	\$ -	\$ -	
156	CLERICAL WAGES-INS OPT OUT	\$ 26,458	\$ 22,391.80	\$ 25,600	\$ 20,000	\$ (5,600)	-21.88%
159	CLERICAL WAGES-OTHER	\$ 39,375	\$ 53,645.91	\$ 30,000	\$ 24,800	\$ (5,200)	-17.33%
161	CRAFT/TRADE WAGES	\$ 92,145	\$ 76,920.89	\$ 70,000	\$ 75,000	\$ 5,000	7.14%
171	ATHLETIC EVENT WORKER WAGES	\$ 698	\$ - .00	\$ -	\$ -	\$ -	
181	SERVICE WORKER WAGES	\$ 2,626,121	\$ 2,683,029.06	\$ 2,885,937	\$ 3,092,989	\$ 207,052	7.17%
183	SERVICE WRKR-OT	\$ 237,400	\$ 264,973.86	\$ 196,500	\$ 221,500	\$ 25,000	12.72%
185	SERVICE WRKR-PAYOUT	\$ 2,981	\$ 18,684.35	\$ -	\$ -	\$ -	
186	SERVICE WRKR-INS OPT OUT	\$ 16,217	\$ 16,758.33	\$ 17,700	\$ 15,000	\$ (2,700)	-15.25%
189	SERVICE WRKR-OTHER COMP	\$ 1,250	\$ 7,000.00	\$ -	\$ -	\$ -	
191	IA/PCA WAGES	\$ 1,435,682	\$ 1,375,043.33	\$ 1,786,514	\$ 1,840,864	\$ 54,350	3.04%
193	IA/PCA-OT	\$ 263	\$ 878.53	\$ -	\$ -	\$ -	
195	IA/PCA-PAYOUT	\$ 24,224	\$ 6,449.79	\$ -	\$ -	\$ -	
196	IA/PCA-INS OPT OUT	\$ 36,467	\$ 35,016.62	\$ 59,120	\$ 30,000	\$ (29,120)	-49.26%
199	IA/PCA-OTHER	\$ 6,947	\$ 4,051.29	\$ 10,000	\$ 4,000	\$ (6,000)	-60.00%
	Total 100s	\$ 50,997,582	\$ 51,344,049.21	\$ 52,269,729	\$ 53,495,795	\$ 1,226,066	2.35%

Fox Chapel Area School District Expenditure Summary by Account

		2023-2024	2024-2025	2025-2026	2026-2027		
		Actual	Actual	Original Budget	Requested Budget	Comparison to PY Budget	
	Figures as of:	4/30/2026					
Acct	Account Title						
211	MEDICAL INSURANCE	\$ 9,013,332	\$ 9,673,467.90	\$ 10,272,740	\$ 10,581,330	\$ 308,590	3.00%
212	DENTAL INSURANCE	\$ 224,928	\$ 226,410.84	\$ 234,797	\$ 242,160	\$ 7,363	3.14%
213	LIFE INSURANCE	\$ 106,671	\$ 96,355.74	\$ 100,797	\$ 100,513	\$ (284)	-0.28%
214	LTD INSURANCE	\$ 15,759	\$ 16,881.17	\$ 13,957	\$ 14,760	\$ 803	5.75%
215	VISION INSURANCE	\$ 46,128	\$ 45,991.02	\$ 48,709	\$ 48,312	\$ (397)	-0.82%
221	FICA	\$ 3,725,754	\$ 3,730,781.00	\$ 3,999,780	\$ 4,010,957	\$ 11,177	0.28%
222	FICA - PAYOUTS	\$ -	\$ - .00	\$ -	\$ -	\$ -	
230	RETIREMENT	\$ 9,610	\$ 10,895.84	\$ -	\$ -	\$ -	
231	PSERS DEFINED ER	\$ 16,899,475	\$ 16,863,131.51	\$ 17,418,539	\$ 17,582,156	\$ 163,617	0.94%
232	VOYA ER CONTR	\$ 94,709	\$ 108,047.89	\$ -	\$ -	\$ -	
240	TUITION REIMBURSEMENT	\$ 120,058	\$ 147,136.20	\$ 145,000	\$ 145,000	\$ -	0.00%
250	UNEMPLOYMENT COMP	\$ -	\$ 4,752.62	\$ -	\$ -	\$ -	
260	WORKERS COMP	\$ 218,554	\$ 220,818.05	\$ 226,477	\$ 240,000	\$ 13,523	5.97%
281	OPEB HEALTH	\$ 930,852	\$ 1,161,010.65	\$ 1,300,000	\$ 1,300,000	\$ -	0.00%
291	OTHER RETIRE PLANS	\$ 121,684.98	\$ 117,295.21	\$ 123,500	\$ 142,250	\$ 18,750	15.18%
299	OTHER BENEFITS	\$ 938.64	\$ 1,614.78	\$ - .00	\$ - .00	\$ -	
	Total 200s	\$ 31,528,454	\$ 32,424,590.42	\$ 33,884,296	\$ 34,407,438	\$ 523,142	1.54%
310	ADMINISTRATIVE SERVICES	\$ 281,314	\$ 288,061.07	\$ 250,000	\$ 260,000	\$ 10,000	4.00%
322	AIU SERVICES	\$ 623,514	\$ 681,061.99	\$ 805,000	\$ 1,149,557	\$ 344,557	42.80%
329	PROFESSIONAL SERVICES - EDUCATION	\$ 2,840,900	\$ 3,189,502.61	\$ 2,961,027	\$ 3,200,148	\$ 239,121	8.08%
330	PROFESSIONAL SERVICES - NON-EDUCATION	\$ 1,115,441	\$ 1,357,487.06	\$ 1,385,618	\$ 1,491,372	\$ 105,754	7.63%
348	TECHNOLOGY SERVICES	\$ 575	\$ 575.00	\$ 4,300	\$ 4,320	\$ 20	0.47%
350	SECURITY/SAFETY SERVICES	\$ -	\$ 580.00	\$ -	\$ -	\$ -	
360	EMPLOYEE TRAINING & DEVELOPMENT	\$ 46,753	\$ 57,850.52	\$ 98,360	\$ 101,084	\$ 2,724	2.77%
390	OTHER PROFESSIONAL SERVICES	\$ 50,273	\$ 30,777.01	\$ 40,000	\$ 40,000	\$ -	0.00%
	Total 300s	\$ 4,958,771	\$ 5,605,895.26	\$ 5,544,305	\$ 6,246,481	\$ 702,176	12.66%
415	LAUNDRY SERVICES	\$ 8,679	\$ 9,080.79	\$ 18,550	\$ 19,550	\$ 1,000	5.39%
424	WATER	\$ 203,572	\$ 238,912.95	\$ 189,150	\$ 193,305	\$ 4,155	2.20%
431	BUILDING MAINTENANCE	\$ 689,666	\$ 833,350.69	\$ 893,164	\$ 896,936	\$ 3,772	0.42%
432	REPAIR OF EQUIPMENT	\$ 75,730	\$ 72,228.69	\$ 180,445	\$ 150,943	\$ (29,502)	-16.35%
433	REPAIR OF VEHICLES	\$ 9,860	\$ 8,885.64	\$ 15,000	\$ 15,400	\$ 400	2.67%
438	REPAIR OF TECH EQUIPMENT	\$ 126,258	\$ 85,658.46	\$ 98,300	\$ 110,230	\$ 11,930	12.14%
441	RENTAL OF BUILDING	\$ -	\$ - .00	\$ -	\$ -	\$ -	
442	RENTALS	\$ 45,958	\$ 57,709.91	\$ 61,250	\$ 74,365	\$ 13,115	21.41%
444	RENTAL OF VEHICLES	\$ 23,114	\$ 22,963.57	\$ 34,000	\$ 34,026	\$ 26	0.08%
448	LEASE OF TECH SERVICES	\$ 174,288	\$ 304,299.48	\$ 3,852	\$ 3,852	\$ -	0.00%
450	CONSTRUCTION SERVICES	\$ 1,133,729	\$ 775,924.32	\$ 1,894,299	\$ 1,012,940	\$ (881,359)	-46.53%

Fox Chapel Area School District Expenditure Summary by Account

		2023-2024	2024-2025	2025-2026	2026-2027		
		Actual	Actual	Original Budget	Requested Budget	Comparison to PY Budget	
	Figures as of:	4/30/2026					
Acct	Account Title						
	Total 400s	\$ 2,490,853	\$ 2,409,014.50	\$ 3,388,010	\$ 2,511,547	\$ (876,463)	-25.87%
513	CONTRACTED TRANSPORTATION	\$ 4,680,496	\$ 4,936,787.53	\$ 6,099,045	\$ 6,463,660	\$ 364,615	5.98%
515	PUBLIC CARRIERS	\$ -	\$ 2,381.99	\$ 6,200	\$ 6,226	\$ 26	0.42%
516	AIU TRANSPORT SERVICES	\$ 6,419	\$ 3,805.80	\$ 16,000	\$ 16,026	\$ 26	0.16%
523	GENERAL LIABILITY INSURANCE	\$ 247,175	\$ 266,920.00	\$ 310,000	\$ 310,000	\$ -	0.00%
525	BONDING INSURANCE	\$ 5,755	\$ 5,558.58	\$ 7,500	\$ 7,500	\$ -	0.00%
529	STUDENT ATHLETE INSURANCE	\$ 10,750	\$ 11,500.00	\$ 10,900	\$ 14,200	\$ 3,300	30.28%
530	COMMUNICATIONS	\$ 39,004	\$ 36,101.82	\$ 37,380	\$ 37,450	\$ 70	0.19%
538	TELECOMMUNICATIONS	\$ 74,642	\$ 64,863.28	\$ 139,679	\$ 151,543	\$ 11,864	8.49%
549	ADVERTISING	\$ 29,805	\$ 25,959.15	\$ 27,550	\$ 27,550	\$ -	0.00%
550	PRINTING	\$ 26,852	\$ 38,850.00	\$ 37,010	\$ 37,010	\$ -	0.00%
580	TRAVEL	\$ 201,821	\$ 177,441.31	\$ 288,359	\$ 289,638	\$ 1,279	0.44%
591	SERVICES PURCHASED LOCALLY	\$ 1,032	\$ - .00	\$ -	\$ -	\$ -	
561	TUITION TO OTHER LEA IN PA	\$ 88,235	\$ 178,965.23	\$ 236,000	\$ 169,370	\$ (66,630)	-28.23%
562	TUITION-PA CHARTER SCHOOLS	\$ 1,349,048	\$ 1,670,269.09	\$ 1,725,000	\$ 1,626,750	\$ (98,250)	-5.70%
563	TUITION-NONPUBLIC SCHOOLS	\$ 317,138	\$ 437,573.83	\$ 403,000	\$ 176,915	\$ (226,085)	-56.10%
564	TUITION-VOCATIONAL ED	\$ 650,272	\$ 628,607.44	\$ 700,000	\$ 650,000	\$ (50,000)	-7.14%
567	TUITION-APS	\$ 853,326	\$ 1,064,437.63	\$ 1,115,000	\$ 1,131,592	\$ 16,592	1.49%
568	TUITION-PRRI INSTITUTIONS	\$ -	\$ - .00	\$ -	\$ -	\$ -	
594	AIU PMT W/H - INSTITUTIONAL CHILD	\$ -	\$ - .00	\$ -	\$ -	\$ -	
595	AIU PMT BY WITHHOLD	\$ 101,299	\$ 105,641.73	\$ 100,000	\$ 100,000	\$ -	0.00%
596	AIU DIRECT PAYMENTS	\$ -	\$ - .00	\$ -	\$ -	\$ -	
	Subtotal Tuition	\$ 3,359,318	\$ 4,085,494.95	\$ 4,279,000	\$ 3,854,628	\$ (424,372)	-9.92%
	Total 500s	\$ 8,683,068	\$ 9,655,664.41	\$ 11,258,623	\$ 11,215,431	\$ (43,192)	-0.38%
610	GENERAL SUPPLIES	\$ 1,491,445	\$ 1,601,737.69	\$ 1,886,180	\$ 2,034,426	\$ 148,246	7.86%
611	MEDICAL SUPPLIES	\$ 10,507	\$ 22,447.50	\$ 12,360	\$ 13,470	\$ 1,110	8.98%
621	NATURAL GAS	\$ 266,985	\$ 362,262.72	\$ 443,150	\$ 447,590	\$ 4,440	1.00%
622	ELECTRICITY	\$ 959,021	\$ 1,078,759.54	\$ 1,018,000	\$ 1,089,260	\$ 71,260	7.00%
626	GASOLINE	\$ 19,231	\$ 17,461.86	\$ 22,500	\$ 22,552	\$ 52	0.23%
635	MEALS/REFRESHMENTS	\$ 96,048	\$ 99,802.72	\$ 138,373	\$ 148,750	\$ 10,377	7.50%
640	BOOKS	\$ 695,435	\$ 1,052,411.82	\$ 707,660	\$ 456,149	\$ (251,511)	-35.54%
650	TECH SUPPLIES	\$ -	\$ 65,715.75	\$ 59,454	\$ 53,937	\$ (5,517)	-9.28%
658	SOFTWARE	\$ 954,614	\$ 815,103.31	\$ 973,170	\$ 1,114,428	\$ 141,258	14.52%
	Total 600s	\$ 4,493,286	\$ 5,115,702.91	\$ 5,260,847	\$ 5,380,561	\$ 119,714	2.28%
710	LAND PURCHASE/IMPROVEMENT	\$ -	\$ - .00	\$ -	\$ -	\$ -	
752	CAP NEW EQUIPMENT	\$ 93,797	\$ 69,530.41	\$ 125,970	\$ 86,550	\$ (39,420)	-31.29%
756	CAP NEW TECH EQUIPMENT	\$ 307,701	\$ 345,298.30	\$ 403,569	\$ 562,885	\$ 159,316	39.48%

Fox Chapel Area School District Expenditure Summary by Account

		2023-2024	2024-2025	2025-2026	2026-2027		
		Actual	Actual	Original Budget	Requested Budget	Comparison to PY Budget	
	Figures as of:	4/30/2026					
Acct	Account Title						
758	CAP NEW TECH SOFTWARE	\$ 52,350	\$ 39,130.34	\$ -	\$ -	\$ -	
762	CAP REPLACE EQUIPMENT	\$ 387,910	\$ 624,636.71	\$ 627,878	\$ 889,936	\$ 262,058	41.74%
766	CAP REPLACE TECH EQUIPMENT	\$ 1,029,749	\$ 863,807.15	\$ 686,164	\$ 916,633	\$ 230,469	33.59%
768	CAP REPLACE TECH SOFTWARE	\$ -	\$ 52,174.29	\$ -	\$ -	\$ -	
	Total 700s	\$ 1,871,507	\$ 1,994,577.20	\$ 1,843,581	\$ 2,456,004	\$ 612,423	33.22%
810	DUES & FEES	\$ 352,046	\$ 372,585.06	\$ 317,128	\$ 328,070	\$ 10,942	3.45%
820	CLAIMS & JUDGEMENTS	\$ 108,138	\$ 127,550.00	\$ 75,000	\$ 75,000	\$ -	0.00%
831	INTEREST	\$ -	\$ - .00	\$ -	\$ -	\$ -	
832	INTEREST (SERIAL BONDS)	\$ 2,932,530	\$ 2,719,570.75	\$ 2,619,702	\$ 2,979,708	\$ 360,006	13.74%
834	INTEREST (LEASES)	\$ 73,605	\$ 8,401.88	\$ -	\$ -	\$ -	
835	INTEREST (SBITA)	\$ 1,696	\$ 773.35	\$ -	\$ -	\$ -	
860	GRANTS TO SERVICE ORGS	\$ 23,692	\$ 23,185.70	\$ 28,000	\$ 33,000	\$ 5,000	17.86%
880	REFUNDS PRIOR YRS RECPTS	\$ 747,845	\$ 376,986.67	\$ 800,000	\$ 500,000	\$ (300,000)	-37.50%
891	MISC EXPENDITURES	\$ -	\$ 228.00	\$ -	\$ -	\$ -	
893	SCHOLARSHIPS/AWARDS	\$ 5,000	\$ 10,000.00	\$ -	\$ -	\$ -	
899	PASS THROUGH AWARDS	\$ 3,340	\$ 34,062.14	\$ -	\$ -	\$ -	
	Total 800s	\$ 4,247,892	\$ 3,673,343.55	\$ 3,839,830	\$ 3,915,778	\$ 75,948	1.98%
911	PRINCIPAL	\$ -	\$ - .00	\$ -	\$ -	\$ -	
912	PRINCIPAL (SERIAL BONDS)	\$ 1,740,000	\$ 1,960,000.00	\$ 2,060,000	\$ 2,360,000	\$ 300,000	14.56%
913	PRINCIPAL (LEASES)	\$ 467,309	\$ 532,511.56	\$ 313,200	\$ 313,200	\$ -	0.00%
914	PRINCIPAL (SBITA)	\$ 31,832	\$ 8,276.65	\$ -	\$ -	\$ -	
939	TRANSFERS TO OTHER FUND	\$ 2,527,965	\$ 1,530,066.00	\$ 2,025,000	\$ 1,530,000	\$ (495,000)	-24.44%
	Total 900s	\$ 4,767,105	\$ 4,030,854.21	\$ 4,398,200	\$ 4,203,200	\$ (195,000)	-4.43%
	TOTAL NEW EXPENDITURES	\$ 114,038,518	\$ 116,253,691.67	\$ 121,687,421	\$ 123,832,236	\$ 2,144,815	1.76%
840	BUDGETARY RESERVE	\$ -	\$ - .00	\$ 1,500,000	\$ 1,500,000	\$ -	0.00%
	TOTAL PLUS RESERVE	\$ 114,038,518	\$ 116,253,691.67	\$ 123,187,421	\$ 125,332,236	\$ 2,144,815	1.74%

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

June 2026 Candidates for Graduation

June 2026 Candidates for Graduation

1	Elias	Adams
2	Samuel	Adams
3	Maya	Agarwal
4	Deniko	Agurs
5	Marin	Airik
6	Carter	Albert
7	Arman	Alborzi
8	Brody	Altenbaugh
9	Zekrya	Amiri
10	Jacob	Amster
11	Prachi	Behal
12	Maeve	Beresford
13	Marta Liliana Sarai	Bernal Ceto
14	Jackson	Biehl
15	Thomas	Billings
16	Lucy	Bingler
17	Naudia	Boyle
18	Emiko	Brasfield
19	Elliott	Broyles
20	Maxwell	Bruno
21	Karsten	Buchert
22	Parker	Burgess
23	Victor	Burkardt
24	Summer	Burkhart
25	Anyia	Butler
26	Casey	Byrne
27	Ava	Calandra
28	Alana	Calig
29	Dylan	Calig
30	Ross	Calig
31	Lily	Cannon
32	Anthony	Capotosto
33	Antonio	Cardinali
34	Miles	Carey
35	Quinn	Carey
36	Xing	Carlough
37	Chase	Carney

June 2026 Candidates for Graduation

38	Gianna	Carrozza
39	Luci	Carvelli
40	Benjamin	Cassol
41	Veda	Catone
42	Shuhan	Chi
43	Aaron	Chung
44	Cassie	Classen
45	Molly	Classen
46	Alexander	Colbert
47	Joseph	Comte
48	Tobias	Conklin
49	Luca	Conte
50	Claire	Conti
51	Catherine	Conway
52	Trystan	Corwin
53	Joseph	Costantino
54	Michael	Costello
55	Chloe	Coulter
56	Xander	Czopek
57	Luke	Dancy
58	Ava	deBruyn
59	Mason	DeGuilio
60	Vincent	Delaney
61	Mikhail	DeMarco
62	Joseph	DeMartino
63	Daniel	DeMotte
64	Michael	Didomenico
65	Rocco	Didomenico
66	Contessa	DiDomenicus
67	Atia	DiGioia
68	David	DiGregory
69	Samantha	Dinh
70	Emma	DiRocco
71	Carissa	Dobbie
72	Anderson	Dockey
73	Tina	Dong
74	Seth	Dougherty

June 2026 Candidates for Graduation

75	Morgaine	Dudek
76	Brooklynn	Elliott
77	Hunter	Elliott
78	Aidan	Elwood
79	Greta	Erdner
80	Tykesha	Evans
81	Maxwell	Farber
82	Mikayla	Feder
83	Sophia	Feng
84	Aidan	Ferrara
85	Cassidy	Fitzpatrick
86	Lillian	Fontenot
87	Dahlia	Ford Sloppy
88	Liam	Forst
89	William	Gagliardino
90	Joseph	Geller
91	Chester	Gilman
92	Spencer	Goehring
93	Viktor	Golalic
94	Fenix	Goldberg
95	Ori	Goldin
96	Tyler	Golembiewski
97	Laila	Golla
98	Grace	Gouwens
99	Adele	Grady
100	Adele	Greenawalt
101	Caroline	Grimsley
102	Eduardo	Guirola Diaz
103	Raina	Guzman
104	Abigail	Haas
105	Charles	Hahl
106	Adam	Haines
107	Elisabeth	Hamilla
108	Kaleb	Hartman
109	Priscila	Hayetian
110	Jackson	Helgert
111	Riley	Hemingray

June 2026 Candidates for Graduation

112	Zelia	Herald
113	Aavree	Hill
114	Charles	Hill
115	Summer	Hill
116	Jeremy	Hnatow
117	Vesta	Homayoun
118	Nicholas	Hopkins
119	Lilly	Hunkele
120	Keitaro	Inada
121	Lyla	Jablon
122	Trista	Jackson
123	Zinta	Jacob
124	Sophia	Jacobs
125	Auden	Jacobson
126	John	Jarvis
127	Alan	Jiang
128	Eloise	Johnson
129	Fayth	Johnson
130	Grady	Johnson
131	Nathan	Johnson
132	Avery	Jones
133	Maggie	Jones
134	Kagan	Joyce
135	John	Jump
136	Ian	Kabagambe
137	Nora	Kelley
138	Warren	Kerstetter
139	Daniel	Kidane
140	Samuel	Kieffer
141	Calyx	Kimbrough
142	Lexi	King
143	Emily	Kintner
144	Brandon	Klosky
145	Colby	Koloshinsky
146	Emily	Korczynski
147	Molly	Krajcovic
148	Andrew	Kratsa

June 2026 Candidates for Graduation

149	Nicholas	Krist
150	Blake	Krushinski
151	Sofia	Kubini
152	Ulyana	Kubini
153	Emma	Kuhns
154	Emma	Kurtz
155	Jacob	Lachina
156	Jaxson	Lapiana
157	Akshay	Lath
158	Jacob	Latino
159	Jeanne	Leboulanger
160	Caroline	Leland
161	Patrick	Levy
162	Joanna	Li
163	Steven	Li
164	Korra	Littwin
165	Owen	Long
166	Meredith	Lowe
167	Gavin	Lynch
168	Mary	Lynch
169	William	MacFarlane
170	Bailey	Mack
171	James	Manges
172	Sabina	Mantella
173	Makenna	Marcussen
174	Owen	Martin
175	Brady	Matthews
176	Griffin	McCaffrey
177	Fiona	McCarthy
178	Marissa	McDonald
179	Kaden	McDonough
180	William	McEver
181	John	McGough
182	Gavin	McKee
183	Lily	McLaughlin
184	Charlotte	McLeland
185	Finnegan	McManus

June 2026 Candidates for Graduation

186	Jacob	McMillan
187	Max	Melocchi
188	Genevieve	Messman
189	Eugenia	Mettenburg
190	August	Mierwald
191	Allison	Milgrub
192	London	Miller
193	Morgan	Monteverde
194	Adeline	Moritz
195	Adam	Morris
196	Dayna	Mullan
197	Faye	Muller
198	Parviz	Mumindzhanov
199	Joshua	Murphy
200	Mikayla	Murphy
201	Quinn	Murphy
202	John	Murray-Krezan
203	Sophia	Nguansiri
204	Gavin	Nguyen
205	James	Nock
206	Daniel	Noel
207	Gabriel	Nosik
208	Rowan	O'Connor
209	Ayla	Ojanen
210	Mira	Owens
211	Zehra	Ozkaya
212	Dylan	Paserba
213	Gracen	Patterson
214	Julie	Patterson
215	Calvin	Peel
216	Marilyn	Pekarcik
217	Ciarra	Perez
218	Gino	Pototo
219	Waliullah	Quraishi
220	Sarah	Rached
221	Jack	Radigan
222	Mariana	Ramirez

June 2026 Candidates for Graduation

223	Charlotte	Rattner
224	Leroy	Regan
225	Sean	Regan
226	John	Rehak
227	Victoria	Richard
228	Adison	Rimer
229	Elyse	Ritchie
230	Evan	Roth
231	Madison	Rothert
232	Lincoln	Rowley
233	John	Ruane
234	Zachary	Rubin
235	Renny	Salac
236	Krisztian	Salvador
237	Brody	Saunders
238	Evan	Saunders
239	Kayleigh	Sejvar
240	Joshua	Shah
241	Kalina	Shakti
242	Daniel	Sheets
243	Mason	Shelkey-Bray
244	Joseph	Shin
245	Benjamin	Shuttleworth
246	Kathryn	Siddons
247	Rodrigo	Silva
248	Evan	Skvarla
249	Joseph	Slagel
250	Alanna	Sloss
251	Lorenzo	Smiraglio
252	Julia	Smith
253	Aspen	Smouse
254	Bethany	Snook
255	Lucas	Snow
256	Nevaeh	Snyder
257	Zachary	Snyder
258	Jermaine	Spells-Jacobs
259	Nicolas	Squeglia

June 2026 Candidates for Graduation

260	Emma	Srodes
261	Richard	Staus
262	Nico	Stelitano
263	Spencer	Stephens
264	Skyler	Strangio
265	Benjamin	Sun
266	Emilia	Sutkowski
267	Robert	Svenson
268	Michael	Szalinski
269	Yash	Tahiliani
270	Sophia	Tai
271	JaNayzhia	Talley-Patterson
272	Theodore	Tedesco
273	Angelina	Terranella
274	Brooke	Thiele
275	Kalsey	Thom
276	Elizabeth	Thomas
277	Milo	Tongarm
278	Maya	Torres
279	Umayma	Trebak
280	Samuel	Troutman
281	Morgan	Van Kirk
282	Samantha	Van Kirk
283	Shane	Vassil
284	Nikolaj	Vavpetic
285	Jeffrey	Vorchak
286	Ava	Walmsley
287	Anais	Wang
288	David	Wang
289	Ryan	Wang
290	Grant	Watson
291	Joseph	Weber
292	Ava	Weiner
293	Maylee	Welch
294	Ian	Wellman
295	Vito	Wielechowski
296	Jacob	Williams

June 2026 Candidates for Graduation

297	Elliott	Willison
298	Owen	Wilson
299	Jack	Wingard
300	Michael	Winter
301	Josiah	Woodard-Lehman
302	Helen	Xu
303	Gavin	Youkers
304	Adison	Zahner
305	Yixin	Zhang

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

Pennsylvania School-Based ACCESS Program (SBAP)
Local Education Agency (LEA) Agreement to Participate – School Age



Pennsylvania

Department of Human Services

Pennsylvania School-Based ACCESS Program (SBAP)

FY 2026 - 2027 Local Education Agency (LEA) Agreement to Participate

☐ Early Intervention -OR- ☒ School Age (check only one per form)

The SBAP is administered by the Department of Human Services (DHS) in cooperation with the Pennsylvania Department of Education (PDE) and is supported by the DHS contractor, Sivic Solutions Group (SSG).

The Fox Chapel Area School District (LEA name) agrees to participate in the SBAP by signature of its authorized representative below, and acknowledges that it will:

- **Enroll** in the Medical Assistance (MA) Program as Provider Type 35 (Public School) and maintain enrollment through submission of a revalidation application every five years; **and**
- **Review and comply** with all State and Federal statutes and regulations applicable to enrolled providers of the Pennsylvania MA Program; **and**
- **Review and comply** with policies established through Pennsylvania's Medicaid State Plan and the SBAP Provider Handbook which directs participation in the SBAP; **and**
- **Assure** at least one representative of the LEA participates in SBAP trainings provided throughout the year by DHS and its vendor (attendance at trainings will be tracked by LEA name); **and**
- **Participate** in the Random Moment Time Study (RMTS) by submitting and certifying quarterly calendars and staff pool lists, maintaining at least an 85% response rate to moments and follow-up questions, maintaining participants, and submitting quarterly costs; **and**
- **Submit** and monitor compensable direct service claims throughout the fiscal year; **and**
- **Complete** an annual cost report, providing financial and other data as required, to allow for the reconciliation of interim payments received to Medicaid-allowable costs as required by the SBAP cost-based payment methodology for direct service claiming; **and**
- **Notify** DHS immediately if your participation status changes after this agreement is signed and complete all requirements of discontinuing participation.

Direct Service Claiming Process and Fees:

Direct service claims are submitted to Pennsylvania's Medicaid Management Information System for payment through DHS's contractor system.

All claims paid under the SBAP will be remitted to PDE and deposited into the LEA's restricted receipt account managed by the Commonwealth's Comptroller Operations.

Processing fees will be deducted from the LEA's restricted receipt account and remitted to the DHS contractor.

Dates of Service - 7/1/26 to 6/30/27	
Direct Service	\$0.35/claim
Transportation	\$0.18/claim

The LEA's costs for providing direct services are reconciled on an annual fiscal year basis against interim claim reimbursements received throughout the year. Final reconciliation payments/recoupments are made through the LEA's restricted receipt account.

Funds can be withdrawn by submitting a formal request to the Bureau of Special Education along with a brief description of the intended use of the funds. Funds must be used to enhance and supplement the special education program within the LEA.



Pennsylvania
Department of Human Services

Medicaid Administrative Claim (MAC) Process and Fees:

The purpose of the MAC is to reimburse LEAs for the provision of administrative activities that directly support the MA Program.

The LEA must receive direct service claiming reimbursement during the fiscal year to retain MAC reimbursement received.

The LEA must provide the information and data to the DHS contractor which is needed to conduct the quarterly RMTS. At the close of each quarter, the LEA must additionally provide the financial data to the DHS contractor that is required to calculate the quarterly claim.

DHS will receive 50% of the net claim after calculation of Federal Financial Participation.

The LEA will receive the remainder of the net claim less the DHS contractor's processing fee associated with administrative claiming.

The DHS contractor's processing fee for each billable administrative claim unit submitted under the program is 50% of the LEA share, up to a maximum of \$482, per quarter. For example, if the LEA share is \$600.00, the processing fee will be \$300.00

MAC payments are issued via direct deposit to the bank account identified by the LEA and not deposited in its restricted receipt account.

As the LEA Representative for Fox Chapel Area School District (LEA name), by checking the following I affirm that:

- ☐ I have reviewed and understood my LEA's responsibilities as an enrolled MA provider and for participation in the SBAP.
- ☐ I have reviewed and understood the processing fee calculations used for Direct Service claims processing.
- ☐ I have reviewed and understood the processing fee calculations used for MAC reimbursement processing.
- ☐ My signature below is an acknowledgement that my LEA is a participant in the SBAP for the fiscal year identified. For any SBAP reimbursement, my LEA must submit the Certified Public Expenditures form documenting the LEA has expended the state share.

Signature of LEA Representative: _____

Printed Name: Mary Catherine Reljac, Ed.D.

Title: Superintendent Date: _____

RETURN COMPLETED FORM TO DHS VIA EMAIL TO

RA-PWSBAPforms@pa.gov

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

Allegheny Adult & Pediatric Therapy, LLC – Service Agreement

Allegheny Adult & Pediatric Therapy, LLC

Service Agreement

This Service Agreement ("Agreement") is made and entered into this 4th day of May by and between ALLEGHENY ADULT & PEDIATRIC THERAPY, LLC and THE FOX CHAPEL AREA SCHOOL DISTRICT who agree as follows intending to be legally bound:

ARTICLE I

PURPOSE OF THE AGREEMENT

Purpose of Agreement. The Agreement sets forth the terms and conditions upon ALLEGHENY ADULT & PEDIATRIC THERAPY, LLC will perform the Services outlined below.

ARTICLE II

SERVICES AND FINANCIAL ARRANGEMENTS

- 2.1 Staff professional development, classroom planning, observation and direct consultation services will be provided as requested and scheduled.
- 2.2 Upon performance of such services, ALLEGHENY ADULT & PEDIATRIC THERAPY, LLC will submit a monthly invoice, including the description of services provided.
- 2.3 Half-day training and consultations and Consultation visits will include time for all activities including but not limited to:
 - 2.3.1 One half-day training for staff focused on skill development, modeling, and application
 - 2.3.2 Follow-up consultation visits from August 2026 to July 2027.
 - 2.3.3 All sessions will include planning and preparation, therapy session, paperwork, travel, materials, training and feedback.
 - 2.3.4 The instructional focus is to enhance the skills of staff members to work most effectively to promote access to independent feeding. Staff training does not replace individual practice, tutoring or related interventions supported by the family.
- 2.4 Financial Arrangements.
 - 2.4.1 The fee for such services will be:
 - 2.4.1.1 \$225 per session
 - 2.4.1.2 \$100 per each additional student
 - 2.4.2 ALLEGHENY ADULT & PEDIATRIC THERAPY, LLC shall invoice THE FOX CHAPEL AREA SCHOOL DISTRICT on a monthly basis including a brief description of the Services provided, the days on which they were provided and the number of hours for each consultation.
 - 2.4.3 Payment terms are 30 days from receipt of invoice.

ARTICLE III

TERM OF AGREEMENT

- 3.1 Term.
 - 3.1.1 The term of the Agreement shall commence on August 25, 2026 and continue through July 31, 2027.
 - 3.1.2 If either party breaches a material provision hereof ("Cause"), the non-breaching party shall give the other party notice of such Cause. If the Cause is remedied within ten (10) days in the case of failure to make payment when due or thirty (30) days in the case of any other Cause, the notice shall be null and void. If such Cause is not remedied within the specific period, the party giving notice shall have the right to terminate this Agreement upon expiration of such remedy period. The rights of termination referred to in this Agreement are not intended to be exclusive and are in addition to any other rights or remedies available to either party at law or in equity.
 - 3.1.3 Either party may terminate this Agreement for any reason upon 60 (sixty) days written notice.
 - 3.1.4 Effect of Termination: Within 30 (thirty) days of the termination of this Agreement for any reason, or its expiration, THE FOX CHAPEL AREA SCHOOL DISTRICT shall pay all outstanding amounts for which it has been invoiced.

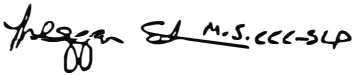
**ARTICLE IV
GENERAL TERMS AND CONDITIONS**

- 4.1 In performing the Services, ALLEGHENY ADULT & PEDIATRIC THERAPY, LLC will be an independent contractor of THE FOX CHAPEL AREA SCHOOL DISTRICT. Nothing in this Agreement is to be construed to create an employment, partnership or joining venture relationship.
- 4.2 Compliance with Law. Each party shall comply with all applicable laws, ordinances, rules and regulations relating to Services, including but not limited to providing a safe and secure environment in which the Services are to be performed, and obtain any and all required licenses and permits necessary. The parties agree to cooperate with each other to accomplish the foregoing. In the event it becomes necessary, each party is responsible for responding to any appropriate regulatory agencies, and shall reasonably cooperate to help the other respond to appropriate regulatory agencies. This provision shall survive the termination of this Agreement.
- 4.3 Indemnity.
- 4.3.1 ALLEGHENY ADULT & PEDIATRIC THERAPY, LLC shall defend, indemnify and hold THE FOX CHAPEL AREA SCHOOL DISTRICT harmless from and against all claims, liability, loss and expenses, including reasonable costs, collection expenses and attorney's fees, which may arise because of the acts or omissions of ALLEGHENY ADULT & PEDIATRIC THERAPY, LLC, its agents or employees in the performance of the Services under the Agreement. This clause shall survive termination of the Agreement.
- 4.3.2 THE FOX CHAPEL AREA SCHOOL DISTRICT shall defend, indemnify and hold ALLEGHENY ADULT & PEDIATRIC THERAPY, LLC harmless from and against all claims, liability, loss and expenses, including reasonable costs, collection expenses and attorney's fees, which may arise in the performance of the Services under this Agreement because of the acts or omissions of THE FOX CHAPEL AREA SCHOOL DISTRICT, its agents, employees, contractors, and permittees. This clause shall survive termination of the Agreement.
- 4.3.3 THE FOX CHAPEL AREA SCHOOL DISTRICT agrees that it is responsible for the acts and omissions of its employees and agents including any independent contractor retained by THE FOX CHAPEL AREA SCHOOL DISTRICT who are in any way involved in services related to this Agreement. The THE FOX CHAPEL AREA SCHOOL DISTRICT acknowledges and agrees that ALLEGHENY ADULT & PEDIATRIC THERAPY, LLC's liability is limited to any services directly performed by the agents and/or employees of ALLEGHENY ADULT & PEDIATRIC THERAPY, LLC. It is further agreed and acknowledged that ALLEGHENY ADULT & PEDIATRIC THERAPY, LLC is not supervising or directing the actions of employees, agents and/or any independent contractor retained by THE FOX CHAPEL AREA SCHOOL DISTRICT.
- 4.4 Availability of Records. ALLEGHENY ADULT & PEDIATRIC THERAPY, LLC agrees to maintain all student records, for a time period of 3 years, unless otherwise requested in writing by THE FOX CHAPEL AREA SCHOOL DISTRICT.
- 4.5 Pennsylvania Department of Education. With respect to THE FOX CHAPEL AREA SCHOOL DISTRICT operations, ALLEGHENY ADULT & PEDIATRIC THERAPY, LLC shall comply with the certification regulations of the PA Department of Education and the American Speech-Language Hearing Association. Including but not limited to appropriate clearances, certification, and licenses as outlined by school policy.
- 4.6 Assignment. Neither party may assign this Agreement without the signed, written consent of the other party.
- 4.7 Entire Agreement/Amendments/Waiver. This Agreement constitutes the entire agreement between the parties and there are no other written or oral promises or understandings regarding the subject matter of this Agreement. All provisions of the Agreement shall remain in effect throughout the term thereof unless the parties agree, in a written document signed by both parties, to amend, add or delete any provision. The Agreement contains all agreements of the parties with respect to matters covered herein, superseding any prior agreements and may not be changed other than by

an agreement in writing signed by the parties hereto. The waiver of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation on any other provision or the right of that party to compel strict compliance thereafter.

- 4.8 Signature. This Agreement may be executed in several counterparts, each of which shall be deemed an original, and faxed or emailed signatures shall also be deemed as originals.
IN WITNESS WHEREOF, the parties hereto have entered into the Agreement as of the date first signed or the first day of the Initial Term, whichever is sooner.

ALLEGHENY ADULT & PEDIATRIC THERAPY SERVICES, LLC

Name: Meggan E. Edwards M.S., CCC-SLP 
Title: Owner
Date: 04/14/2026

THE FOX CHAPEL AREA SCHOOL DISTRICT

Signature: _____
Name (printed): Marybeth Dadd
Title: School Board President
Date: May 4, 2026

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

The Bradley Center – Agreement for Educational Services



2026-2027 Agreement for Educational Services

It is agreed The Bradley School shall provide Education Services in accordance with each enrolled student's IEP, 504 service plan, or sending school district's requirements.

Services will be provided per The Bradley School's official school calendar during each day the sending district has elected to enroll a student. The cost for services is broken down below per day per enrolled child based on their classroom placement.

Emotional Support, Life Skills, 45-day placement	\$239.20
Autistic Support	\$260.00
5 Week Extended School Year Program Summer 2026	\$4,004

Additional costs for related and ancillary services provided at The Bradley School are as follows:

- Group Counseling /Individual Counseling as needed--- included in daily tuition rate and no extra cost to the District
- One to One Staff Support- \$21/hour
- We contract all related services and ELL services with the Allegheny Intermediate Unit. Rates will be determined by the AIU.

The Bradley School is also able to offer psychological services by a contracted certified school psychologist. The cost for services is \$80.00 per hour for consultation (i.e. IEP meetings, behavioral consultation, analyzing data) and individual testing not as part of a full evaluation. The cost would be \$350 per evaluation without cognitive testing and \$700 per evaluation with cognitive testing.

An invoice with allocations of costs will be issued monthly. Costs for psychological services may include, but are not limited to testing of students, meeting with teachers to collect data, observing students, including functional, behavior assessments per requested by school district, administrative time to interpret data and write reports, counseling per requested by school district, and attendance at meetings per requested by school district.

Bradley School complies with all employment history review and criminal history report requirements of Sections 111 and 111.1 of the School Code, as amended, and child abuse certification required by the Child Protective Services Act, as amended, and all required renewals for all its employees, volunteers and independent contractors that have contact with District students. Criminal history reports, child abuse certifications and renewals shall be maintained by the Bradley School and may be reviewed by the District at any time during the term of this Agreement. Bradley School further agrees to report to the District any conviction of an employee within 72 hours of Bradley School learning of a reportable conviction as set forth in 24 P.S. § 1-111(e).

ATTENDANCE

The Bradley School agrees to record student attendance and to notify the District in writing if there is less than a 90% attendance rate by the student.



The Bradley Center is an equal opportunity employer and provider
Established in 1905 • Incorporated in 1972 as The Bradley Center
Providing Comprehensive, Caring, and Therapeutic Services to Children, Youth and Families





WITHDRAWAL

- A. Except for a termination due to failure of the School District to pay amounts due and owing, no termination shall take effect, and no student shall be disenrolled, until the earlier of: (a) the student's parent or legal guardian has consented by execution of a "notice of recommended educational placement," (b) in the absence of such consent, until the change of placement is approved by final order of a hearing officer, appeals panel, or court, or (c) the student disenrolls from the School District.
- B. If The Bradley School notifies the School District that placement with The Bradley School is no longer appropriate, the parties will cooperate to resolve a change of placement subject to the "stay put" provisions under applicable special education law. In such event, the School District will initiate steps necessary to effectuate a change in placement, including, but not necessarily limited to convening the IEP team, requesting parents' execution of a "notice of recommended educational placement," and pursuing due process, including, if applicable, expedited due process.
- C. In the event a student disenrolls from the School District, the enrollment of that student by the School District in The Bradley School shall terminate upon the provision of written notice to The Bradley School.

INDEMNIFICATION

Contractor shall defend, indemnify and hold the Client (SCHOOL DISTRICT) and its directors, officers, employees, agents and representatives ("Indemnitees") harmless from and against any and all claims, demands, actions, causes of action, damages (including compensatory, consequential, punitive and exemplary damages included in any judgment or award to a third party), fines, penalties, liabilities, judgments, and costs and expenses (including reasonable attorney's fees) (collectively, "Losses") to the extent arising out of or resulting from (i) Contractor's breach of or failure to perform any of its duties, obligations, or warranties contained in this Agreement; (ii) the negligent acts or omissions of Contractor or any employee of Contractor assigned to provide services under this Agreement; provided in each case that the Client shall give prompt notice, cooperation and assistance to Contractor relative to any such claim or suit, and provided further in each case that Contractor shall have the option to undertake and conduct the defense of any suit so brought (including, without limitation, selecting counsel therefore).

The SCHOOL DISTRICT shall defend, indemnify and hold the Contractor and its directors, officers, employees, agents and representatives ("Indemnitees") harmless from and against any and all claims, demands, actions, causes of action, damages (including compensatory, consequential, punitive and exemplary damages included in any judgment or award to a third party), fines, penalties, liabilities, judgments, and costs and expenses (including reasonable attorney's fees) (collectively, "Losses") to the extent arising out of or resulting from (i) The SCHOOL DISTRICT's breach of or failure to perform any of its duties, obligations, or warranties contained in this Agreement; or (ii) the negligent acts or omissions of the SCHOOL DISTRICT or any employee of the SCHOOL DISTRICT assigned to provide Services under this Agreement; provided in each case that the Contractor shall give prompt notice, cooperation and assistance to the SCHOOL DISTRICT relative to any such claim or suit, and provided further in each case that the SCHOOL DISTRICT shall have the option to undertake and conduct the defense of any suit so brought (including, without limitation, selecting counsel therefore). The SCHOOL DISTRICT's indemnification covenant is subject to and with reservation of any immunities and limitations of liability afforded to the SCHOOL DISTRICT by applicable law, including, but not limited to, the Political Subdivision Tort Claims Act. The SCHOOL DISTRICT shall not be obligated by this provision to provide defense or indemnity upon any claim from which it is immune by applicable law or any damages exceeding any limitation of damages under applicable law.





LIMITED LIABILITY

NEITHER PARTY TO THIS AGREEMENT WILL BE LIABLE FOR THE OTHER PARTY'S LOST PROFITS OR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, WHETHER IN AN ACTION IN CONTRACT OR TORT, EVEN IF THE PARTY HAS BEEN ADVISED BY THE OTHER PARTY OF THE POSSIBILITY OF SUCH DAMAGES.

INSURANCE

The Bradley School agrees to obtain and maintain professional liability insurance coverage that provides the following: \$1,000,000 each occurrence; \$3,000,000 annual aggregate; is written on an "occurrence" basis; and applies to services provided by the Bradley School and includes the Bradley School and its employees. The District shall be named as an additional insured on a primary and non-contributory basis for any claims arising out of the performance of this Agreement.

CONFIDENTIALITY

Contractor and the School District shall not during or after the termination of this Agreement use for its benefit or disclose or divulge, in any matter to any third party, any confidential information without the written consent of the respective Parties or pursuant to a court order or subpoena. Confidential information for the purposes of this paragraph shall include, but is not limited to, the following:

1. Any student or related records or other such records or documents that are subject to the Family Educational Rights and Privacy Act ("FERPA"), The Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), and the Health Information Technology for Economic and Clinical Health ("HITECH"); and
2. Any record or document (whether electronically retained or retained in hard copy) that is in any way protected by any privacy law, regulation, policy, or mandate.

Confidential information for purposes of this paragraph shall not include any information that is or becomes available to the general public, provided the disclosure of such information did not result from a breach by Contractor or the SCHOOL DISTRICT of this paragraph.

Fox Chapel Area School District

School District

Marybeth Dadd, School Board President

Lisa R. Fox, Chief Executive Officer

Date May 4, 2026

Date 03/23/26



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Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

Glade Run Lutheran Services – Day Student Education Agreement

DAY STUDENT EDUCATION AGREEMENT

Made this 30th day of April, 2026 by and between **GLADE RUN LUTHERAN SERVICES dba Glade Run Academy - Zelienople and Glade Run Academy - Utica**, a Pennsylvania not-for profit corporation, with its principal offices located at Box 70, Beaver Road, Zelienople, Butler County, Pennsylvania (hereinafter "Glade Run", "service provider" or "Glade Run Academy") and Fox Chapel Area School District, a body corporate and politic in the Commonwealth of Pennsylvania, with its principal offices located at 611 Field Club Rd Pittsburgh PA 1523 (hereinafter "School District" or "District").

WITNESSETH:

WHEREAS, Glade Run is certified by the Pennsylvania Department of Education and licensed as a private academic school to provide instruction to students with educational needs referred to it by the District; and

WHEREAS, the District is desirous of referring its students with educational needs to Glade Run; and

WHEREAS, Glade Run is desirous of providing educational services to the students referred to it by the District.

NOW THEREFORE, in consideration of the premises and the mutual covenants contained herein and intending to be legally bound hereby, the parties do agree to engage in the following types of education related services:

I. SERVICE OFFERINGS

1. SERVICE – EDUCATIONAL INSTRUCTION

Educational Instruction may include any of Glade Run Academy educational offerings: 1) ASD (Autism) Education Services; 2) Extended School Year (ESY); 3) Kindergarten.

- a. Glade Run will provide special educational instruction to students referred to it by the District pursuant to an Individual Education Plan (IEP) developed jointly by Glade Run, the District, the student, and the student's family as required by federal and state law, including, but not limited to, the Pennsylvania State Board of Education's regulations on special education (commonly referred to as Chapter 14 and 342).
- b. Glade Run will provide the appropriate, agreed upon, educational instruction to students referred by the District and who meet the program's admission criteria.

- c. Prior to the acceptance of a student, the District shall complete Attachment A (Referral Confirmation). Those individuals with authorization to bind the District for student placement are limited to the Director of Special Education, the School Psychologist, the Principal, or the Superintendent.
- d. The District shall provide Glade Run with special education records (when applicable), completed referral form and immunization records. The District shall assist Glade Run in obtaining a family summary, social and educational summary, social security number, and pertinent medical information including current medications and allergies. The District shall provide confirmation as to the enrollment disposition of the child.
- e. It shall be the responsibility of Glade Run in conjunction with the District to facilitate the development of a current Individual Educational Plan (IEP) within thirty (30) school days after acceptance with input from the appropriate parties.
- f. Glade Run and the District will, on an as needed basis, review the student's progress in implementing and achieving the educational goals heretofore established.
- g. Students entering a regular education program due to behavior or disciplinary action shall not require an IEP. However, any student with a 504 School Plan (Chapter 15: Protected Children) will have reviews following the same procedure cited in Paragraph 1F above. The District will notify Glade Run if a student has a current 504 School Plan.

Payment -Educational Instruction

The District, in consideration of the services provided by Glade Run, shall compensate Glade Run pursuant to the fee schedule set forth in Attachment A.

- a. Once a student is enrolled, the District is obligated to pay for the student from the date of admission through the date of discharge regardless of attendance. Enrollment is based on available school days the student is enrolled in Glade Run Academy based on the Glade Run Academy School Calendar.
- b. During the course of enrollment at Glade Run Academy, the billing for the first and last month of enrollment shall be prorated based on the number of available school days for that month while other months will be billed at total available school days.
- c. Glade Run shall provide a bill to the District for services rendered during a month by the tenth working day of the following month. The District shall issue payment to Glade Run by the last day of that month in which the bill was received.

2. SERVICE – TRANSITIONS PROGRAMMING

Transitions Program - Glade Run will provide an on-site Transitions Program for students ranging in age from 14 to 21 years. This Program will provide students with tools and experiences for a successful transition to postsecondary education, employment, and adult life.

- a. Glade Run will implement a transition plan for students referred to it by the District pursuant to an Individual Education Plan (IEP) developed jointly by Glade Run, the District, the student, and the student's family as required by federal and state law, including, but not limited to, the Pennsylvania State Board of Education's regulations on special education (commonly referred to as Chapter 14 and 342).
- b. These services are available **in addition to the current Educational Instruction** (Purpose 1 above) **or as a stand-alone option** (without educational instruction). Upon receipt of written authorization from the District, the services may be obtained through Glade Run. The charges for said services are identified on the attached fee schedule (Attachment A).
- c. Prior to the acceptance of a student, the District shall complete Attachment A (Referral Confirmation). Those individuals with authorization to bind the District for student placement are limited to the Director of Special Education, the School Psychologist, the Principal, or the Superintendent.
- d. Glade Run will provide the District with written notice of the services identified as necessary.

Payment –Transitions Program

The District, in consideration of the services provided by Glade Run, shall compensate Glade Run pursuant to the fee schedule set forth in Attachment A.

- a. Once a student is enrolled, the District is obligated to pay for the student from the date of admission through the date of discharge **regardless of attendance**. Enrollment is based on available school days the student is enrolled in Glade Run Academy based on the Glade Run Academy School Calendar.
- b. For the first and the last months of enrollment the billing may be prorated based on the number of available school days for that month for Glade Run Academy. All other months shall be billed for the total number of school days for said month based on Glade Run Academy school calendar.
- c. Glade Run shall provide a bill to the District for services rendered during a month by the tenth working day of the following month. The District shall issue payment to Glade Run by the last day of the month in which the bill was received.

- d. If a student is referred to the Transitions Program and is already receiving educational instruction from Glade Run Academy, the District will be charged the Transitions Program fee **in addition** to the Educational Instruction fee. Any changes to these payment terms must be approved prior to the start of the Transitions Program.

3. SERVICE – PARTIAL HOSPITALIZATION

Acute Partial Hospitalization - Glade Run operates an on-site Acute Partial Hospitalization Program (APHP) in which school age children are placed for a clinically enhanced day treatment program by existing day treatment providers including Residential Treatment Facilities, Psychiatric Inpatient Units, Psychiatric Emergency Rooms, Outpatient Providers, Family Based and IBHS Providers.

- a. Glade Run will provide educational instruction to students referred to it by the existing treatment providers. Students will receive three hours of instructional support.
- b. The Home District shall be responsible for providing the student's educational records. Glade Run will promptly notify the Home District of the admission of students placed at the APHP by agencies to facilitate the Home District's gathering of student's records.
- c. During treatment at the APHP, the student's assigned teacher will coordinate with the student's home district to gather information about the child's needs and Individualized Education Plan (IEP), inform the Home District of the child's progress in treatment, and develop a plan for transitioning the child back to the home school district prior to being discharged from APHP.

Payment – Acute Partial Hospitalization Program

The District, in consideration of the services provided by Glade Run, shall compensate Glade Run pursuant to the fee schedule set forth in Attachment A.

- a. In consideration of the educational services provided by Glade Run, Glade Run shall receive tuition pursuant to the fee schedule set forth in Attachment A. Billing statements will be issued by Glade Run to the Home District on a monthly basis. Billing statements shall include the following information: name of student, address of the student's parent(s) and/or guardian(s), attendance, date of admission and date of discharge (if applicable). The Home District shall be responsible for the payment of tuition based upon the student's enrollment in the program and not the actual days of attendance. The Home District shall make payment of the aforesaid tuition to Glade Run within forty-five (45) days of receipt of the billing statement.

4. SERVICE – ONE-ON-ONE EDUCATIONAL INSTRUCTION

One-on-One Educational Instruction - Glade Run will provide specialized, one-on-one educational instruction to students that have been determined to require the specialized one-on-one educational instruction.

- a. Glade Run agrees to provide the necessary instruction through the hiring of a Personal Care Assistant for Behavioral Intervention who will provide personalized instruction to the student.
- b. Glade Run agrees to provide proof that the Personal Care Assistant for Behavioral Intervention is certified in both CPR and First Aid.

Payment – One-On-One Educational Instruction

The District, in consideration of the services provided by Glade Run, shall compensate Glade Run pursuant to the fee schedule set forth in Attachment A.

- a. In consideration of the educational instruction provided by Glade Run, Glade Run shall receive tuition pursuant to the fee schedule set forth in Attachment A. Billing statements will be issued by Glade Run to the Home District on a monthly basis.

5. SERVICE - VISION, SPEECH AND HEARING SCREENINGS

Glade Run will provide speech, hearing and vision screenings to students in grades 1, 2, 3, 7 and 11 enrolled in Glade Run Academy by an outside provider. Any ancillary services which are identified as necessary for the student as a result of such screenings, including but not limited to speech/language evaluations, hearing evaluations, and therapy sessions for speech, language and/or hearing, shall be the responsibility of the District. Upon receipt of written authorization from the District, the services may be obtained through Glade Run by an outside provider. **The charges for said services are identified on the attached fee schedule (Attachment A).** Glade Run shall provide the District with written notice of the services identified as necessary for the student as a result of the above-referenced screenings. Unless the District responds in writing within seven

(7) school days of receipt that said services are not to be provided, the District shall be financially responsible for the provision of said services. Facsimile transmissions for such notice shall be accepted. IDEA procedures will be followed.

6. SERVICE - SPEECH, LANGUAGE and HEARING EVALUATION

Speech, Language and Hearing Evaluation are completed with parental consent. Upon referral or screening concerns, a diagnostic evaluation may include: an articulation protocol, a language tool, and vocabulary measure either receptive or expressive Modalities. Language sampling, if needed, is used. Formal tests are selected

on a case-by-case basis as indicated by need. A written report will be provided. A two-week time frame may be necessary to complete the testing and supply the report.

7. SERVICE - INSTRUCTION/THERAPY

If identified as “in need” by standardized testing measures (at least a six-month delay), an Individualized Education Plan will be formulated for each client and reviewed yearly. Goals will be established specific to each client’s needs. A Speech Therapy Summary will be done at each yearly review. Speech personnel can be available for conferences, but it will be difficult due to scheduling conflicts. A case-by-case review based upon need will govern attendance.

Therapy will be provided on site during school days from September through the close of the school calendar. Each session will last approximately 25-30 minutes in length either individually or in groups of ten, but not more than three if similar goals are shared. Therapy will proceed until all goals are met, child leaves, or participation level diminishes with no chance of change. When therapy involves high school or equivalent child clients, it is important that the individual desires to participate and change his/her patterns. If not, discontinuation of services will be necessary. Motivation becomes a key issue in commencing or continuing services.

Sessions are usually weekly. Carryover activities will be provided to foster further progress. Daily therapy logs will be used to record progress throughout the year.

Services will be provided by a certified licensed Speech Pathologist or an assistant who directly coordinates programs with the Speech Pathologist who are contracted by Glade Run. Credentials may be reviewed if requested. All speech personnel possess at least a Bachelor’s Degree in Speech Pathology.

8. SERVICE - OCCUPATIONAL AND PHYSICAL THERAPY

Occupational and/or physical therapy evaluations will be completed with parental consent and upon referral. Therapy will be provided on site during school days as necessary. Services will be rendered by licensed and qualified occupational and physical therapy personnel. Educationally related goals will be formulated by the evaluating occupational therapist or physical therapist for inclusion in the child’s IEP. Upon receipt of written authorization from the District, the services may be obtained through Glade Run by an outside provider. **The charges for said services are identified on the attached fee schedule (Attachment A).** Glade Run shall provide the District with written notice of the services identified as necessary. Unless the District responds in writing within seven (7) school days of receipt that said services are not to be provided, the District shall be financially responsible for the provision of said services. Facsimile transmissions for such notice shall be accepted. IDEA procedures will be followed.

II. OTHER - DENTAL EXAMINATIONS

The District shall retain responsibility for all dental examinations pursuant to

the Pennsylvania Public School Code.

III. TERM AND TERMINATION

- a. The term of this agreement shall be the 2026-2027 school year, as indicated on the school calendar.
- b. The obligation of Glade Run to provide Educational, Transitions Programming or Partial Hospitalization instruction to a specific student, IEP and non-IEP student, may be terminated by Glade Run and the district with thirty (30) days written notice, when possible, for change of placement from Glade Run Academy to another appropriate education, transitions programming or Partial Hospitalization placement. Relative to the child's educational, transitional or Partial Hospitalization needs, Glade Run will utilize its best efforts to communicate to the District the reasons for the termination of the instruction prior to the actual termination of services. Glade Run reserves the right to expel a student immediately, with consultation with the District, when circumstances warrant. In addition, Glade Run will comply with all Pennsylvania Department of Education State and Federal Rules and Regulations.

IV. PROGRAM FEES

- a. The District agrees to pay Glade Run the following for the services provided as is stated also in Attachment A (Referral Form for each student).

Educational Services

- Enhanced Education Program - \$233.75 per student per days enrolled
- Life Skills Program - \$233.75 per student per student per days enrolled
- Autism Education Program - \$285.15 per student per days enrolled
- ESY (Extended School Year) - \$3,750.00 per student per session
- Kindergarten - \$233.75 per student per days enrolled
- Transitions Programming - \$233.75 per student per days enrolled
- Partial Hospitalization Program Educational Services - \$165.45 per student per days enrolled
- Partial Hospitalization Program Online Instruction Support - \$100 per student per days enrolled
- Utica Enhanced Education Program - \$233.75 per student per days enrolled
- One-on-One Instruction - \$40.00 per hour for up to 6.25 hours per school day
- Independent Living Experience (One week of 24/7 care and support) - \$2,000 per session

Other Fees:

- Speech/Language Therapy (Session, Screening, & Support) - \$135 per hour
- Speech Evaluation - \$415 flat fee
- Hearing Screening - \$115 per hour
- Occupational Therapy - \$115 per hour
- Physical Therapist (Session/Evaluation) - \$150 per hour

- b. These rates are based on the contractors utilized by Glade Run Academy to assist in providing these services.

V. INTERVENTION AND DISCIPLINE PROCEDURES

- a. The District hereby agrees that Glade Run may employ, with respect to the students which the District has referred to it pursuant to this Agreement, the same discipline procedures and parent/student grievance procedures normally employed by Glade Run in its capacity as a Private Academic School. Such policies and procedures may be modified from time to time by Glade Run; provided that Glade Run shall take no action, which violates any student's right to Due Process under the Constitution of the United States, the Pennsylvania Public School Code of 1949, as amended, 22 Pa. Code § 14.35, and the rules and regulations adopted by the Pennsylvania Department of Education. In addition, Glade Run will comply with all Pennsylvania Department of Education State and Federal Rules and Regulations.
- b. The District hereby agrees that Glade Run may employ, with respect to the students which the District has referred to it pursuant to this Agreement, the same physical intervention procedures to include crisis preventative measures such as a call for crisis assessment and parent/student grievance procedures normally employed by Glade Run. Such policies and procedures may be modified from time to time by Glade Run; provided that Glade Run shall take no action which violates any student's right to Due Process under the Constitution of the United States, the Pennsylvania Public School Code of 1949, as amended, and the rules and regulations adopted by the Pennsylvania Department of Education and the rules and regulations adopted by the Pennsylvania Department of Education, specifically including 22 Pa. Code 14.133, regarding Positive Behavior Support.
- c. The District and Glade Run intend to comply fully with Act 138 of 2016 (Act). Glade Run shall notify the District when any student receiving educational services under this Agreement reaches three (3) unexcused absences in any school year and is therefore “truant” under the Act. Glade Run shall notify the District when any student receiving educational services under this Agreement reaches six(6) unexcused absences in any school year and is therefore “habitually truant” under the Act. The District shall be responsible for compliance with all requirements under the Act and any discretionary enforcement actions permitted by the Act.

VI. TRANSPORTATION

The District shall be responsible for providing transportation for the students to and from Glade Run. The District is also responsible for any and all transportation costs that Glade Run must incur to fulfill the terms of the Agreement. The District is responsible for disciplining and/or responding to inappropriate behaviors of the students during transportation. Glade Run will work with the District to address inappropriate behaviors during transportation, of which it becomes aware.

VII. RECORDS

The District shall retain responsibility for maintaining the original student records subsequent to the student's discharge pursuant to the Pennsylvania Public School Code.

VIII. INDEMNITY

The parties hereto agree to hold each other harmless and indemnify each other from all claims, causes of actions, or litigation, including expenses, costs and attorney's fees of said indemnification including, without limitation, the party's respective directors, officers, shareholders, administrators, agents and employees to the following extent:

- a. to the extent that the District fails to fulfill any term, covenant or condition of this Agreement, or any duty imposed upon it by law or regulation, the District agrees to hold Glade Run harmless and indemnify Glade Run from any and all claims related to the same, including costs and attorney fees.
- b. to the extent that Glade Run fails to fulfill any term, covenant or condition of this Agreement, or any duty imposed upon it by law or regulation, the Glade Run agrees to hold the District harmless and indemnify the District from any and all claims related to the same, including costs and attorney fees.

IX. INSURANCE

Glade Run shall maintain and keep in force public liability, personal liability, property damage, and workmen's compensation insurance, insuring Glade Run and its agents and employees who may be acting pursuant to this Agreement against any and all claims which may arise out of its performance under the terms, conditions, and provisions of this Agreement.

X. CONFIDENTIALITY

Glade Run and the District, their agents and employees, shall perform their respective obligations under this agreement in such a manner as to ensure that records, names, and identities of persons counseled, treated, or rehabilitated, shall remain confidential, except where disclosure is permitted by law. ***Both parties will adhere to the guidance set forth under the Family Educational Rights and Privacy Act (FERPA).***

XI. MODIFICATION

This document, and all attachments hereto, whether physically incorporated or incorporated by reference, contains all the terms, provisions, and conditions of this Agreement. No term or provision may be unilaterally modified or amended.

Any alteration, variation, modification, or waiver of a provision to this Agreement shall be valid only when reduced to writing, duly signed by the parties to this Agreement, and attached to the original of the Agreement.

XII. ASSIGNMENT

Neither party may assign any part of this Agreement without the prior written approval of the other party hereto.

XIII. FEDERAL AND STATE LAW COMPLIANCE

Glade Run Lutheran Services acknowledges and agrees that it is obligated to comply with all applicable federal and state laws related to the provision of educational instruction, discipline and non-discrimination against students who are placed at Glade Run pursuant to this Agreement.

XIV. BACKGROUND CHECKS

All employees of Glade Run Academy will possess the following background checks:

- (1) Pennsylvania State Police Criminal History Report
- (2) Pennsylvania Department of Human Services Child Abuse Report
- (3) Federal Criminal History Report
- (4) PDE 6004 Form – Arrest/Conviction Report and Certification Form
- (5) Sexual Misconduct/Abuse Disclosure Release Form pursuant to Act 168 of 2014 (see Section 111.1 of the Pennsylvania Public School Code)

The background checks, which are listed above, must be current at all times for employees of Glade Run Academy.

XV. REMOTE LEARNING

When required by the Pennsylvania Governor and the Pennsylvania Department of Education, Glade Run Academy will maintain enrollment and educate students via remote learning.

XVI. PROCEDURES

The Home District hereby agrees that, as to those students referred to Glade Run for the provision of educational programs, Glade Run may employ the same discipline, health and welfare policy and procedures, physical intervention procedures and parents/students grievance procedures normally employed by Glade Run, to the extent that such procedures do not contradict such students' Individualized Education Plan or

individual behavioral management plan contained therein. Notwithstanding the foregoing, Glade Run shall take no action which violates any student's right to due process under the Constitution of the United States or the Commonwealth of Pennsylvania, the Individuals with Disabilities Education Act, as amended, or regulations promulgated thereunder, the Pennsylvania Public School Code of 1949, as amended, the rules and regulations promulgated by the Pennsylvania Department of Education or State Board of Education or any other applicable federal or state law or regulation.

XVII. HOLD HARMLESS

The Home District agrees to indemnify Glade Run, its directors, officers, agents and employees from and against any and all claims, actions, suits, proceedings, liability, loss, damages, judgments and expenses (including court costs and reasonable attorney's fees) arising directly or indirectly out of the acts or omissions of the Home District, its directors, officers, employees or agents in connection with this Agreement to the extent commensurate with the Home District's scope of liability or indemnity established by the Political Subdivision Tort Claims Act.

Glade Run agrees to indemnify the Home District, its directors, officers, agents and employees from and against any and all claims, actions, suits, proceedings, liability, loss, damages, judgments and expenses (including court costs and reasonable attorney's fees) arising directly or indirectly out of the acts or omissions of Glade Run, its directors, officers, employees or agents in connection with this Agreement.

This provision shall survive termination of this Agreement for any reason.

XVIII. ENTIRE AGREEMENT

This document contains the entire integrated agreement between the parties hereto relative to the subject matters hereof and supersedes any and all prior representations, understandings or promises between the parties related thereto.

XIX. NO WAIVERS

No consent or waiver, express or implied, by either party to this Agreement to or of any breach or default by the other in the performance of any obligations hereunder shall be deemed or construed to be a consent to or waiver of any other breach or default by such party hereunder. Failure on the part of any party hereto to complain of any act or failure to act of the other party or to declare the other party in default hereunder, irrespective of how long such failure continues, shall not constitute a waiver of rights of such party hereunder.

XX. JURISDICTION/VENUE

This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania. Any suit, action or proceeding arising out of or relating to this Agreement shall be brought only in the Court of Common Pleas of Pennsylvania.

WHEREFORE, the parties hereto, by their duly authorized representatives, have executed this Agreement.

GLADE RUN LUTHERAN SERVICES

Signature



Steven Green, President/CEO

4/15/2026

Date

Signature

Marybeth Dadd, School Board President May 4, 2026

Print Name/Title

Date

ATTACHMENT A
GLADE RUN ACADEMY - EDUCATION SERVICES
REFERRAL CONFIRMATION 2026-2027

Name of Student: _____ PA Secure ID #: _____

School District of Residence: _____ Date: _____

_____ is requesting placement of the above-referenced student at Glade Run
[Insert Name of School District]

Lutheran Services/Glade Run Academy ("Glade Run") in the following program pending acceptance by Glade Run.
(Please note: billing is prorated over a 9-month period.)

Educational Services (check one):

- ☐ Enhanced Education Program - \$233.75 per student per days enrolled
- ☐ Life Skills Program - \$233.75 per student per student per days enrolled
- ☐ Autism Education Program - \$285.15 per student per days enrolled
- ☐ ESY (Extended School Year) - \$3,750.00 per student per session
- ☐ Kindergarten - \$233.75 per student per days enrolled
- ☐ Transitions Programming - \$233.75 per student per days enrolled
- ☐ Partial Hospitalization Program Educational Services - \$165.45 per student per days enrolled
- ☐ Partial Hospitalization Program Online Instruction Support - \$100.00 per student per days enrolled
- ☐ Utica Enhanced Education Program - \$233.75 per student per days enrolled
- ☐ One-on-One Instruction - \$40.00 per hour for up to 6.25 hours per school day
- ☐ Independent Living Experience (One week of 24/7 care and support) - \$2,000 per session

Other Fees:

- ☐ Speech/Language Therapy (Session, Screening, & Support) - \$135 per hour
- ☐ Speech Evaluation - \$415 flat fee
- ☐ Hearing Screening - \$115 per hour
- ☐ Occupational Therapy - \$115 per hour
- ☐ Physical Therapist (Session/Evaluation) - \$150 per hour

These rates are subject to change based on the contractors utilized to assist in providing these services.

I confirm that I am authorized to recommend the placement of the above-referenced child for the service indicated above.

Signature: _____ Date: _____

Name (Printed): _____

Title (check box): ☐ Director of Special Education ☐ School Psychologist ☐ Principal ☐ Superintendent

Return to Kelly Wheeler at Enrollment@gladerun.org

A copy of this Referral Confirmation shall be valid as the original.

FOR EDUCATION DEPARTMENT USE ONLY: Date of Admission: _____

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

MHY Family Services – Longmore Academy – Agreement

AGREEMENT

Fox Chapel Area School District

And

MHY Family Services

Fox Chapel Area School District and MHY Family Services enter into this Agreement for the period School Year 2026-2027 in order to define the requirements under which Fox Chapel Area School District will use the Licensed Private Academic School provided by MHY Family Services to meet the educational needs of students referred by Fox Chapel Area School District.

I. General

1. Longmore Academy is a Licensed Private Academic School whose programs are approved by the Pennsylvania Department of Education as of February 4, 2011.
2. Longmore Academy is the Licensed Private Academic School operated by MHY Family Services that is approved by the Pennsylvania Department of Education as Licensed Private Academy.
3. Longmore Academy is located on the campus of MHY Family Services. The address of Longmore Academy is 521 Route 228, Mars, Pennsylvania 16046.

II. Facilities

1. Longmore Academy is a campus school with self-contained classrooms across campus. Longmore Academy's main building is housed in a 10,000 square foot building that was constructed in 2000. Longmore Academy conforms to fire and panic requirements of the Commonwealth of Pennsylvania and of Adams Township, a political subdivision of the County of Butler.
2. It shall be the responsibility of MHY Family Services to maintain Longmore Academy in good working order, to maintain fire and panic approvals, and to keep the facility clean and safe to promote an environment that is conducive to learning.

III. Environmental Health and Safety

1. Longmore Academy follows health, physical welfare and safety requirements for students as prescribed by the Commonwealth of Pennsylvania's Department of Environmental Protection.

IV. Food Service

1. MHY Family Services operates food service and contracts with Metz Inc. to provide the food. The cafeteria is in a building that is separate from Longmore Academy. The food service building is located on the grounds of MHY Family Services and is a short distance from classrooms. The food service that is operated by MHY Family Services is inspected and approved by the Pennsylvania Department of Agriculture. The kitchen and cafeteria facilities of MHY Family Services meet all state and local statutes regarding food safety and sanitation.
2. The cost of the food service is included in the tuition rate of Longmore Academy. Longmore Academy participates in the Community Eligibility Provisions (CEP).

V. School Staffing

The employees of MHY Family Services who work at Longmore Academy meet the requirements as stipulated in the guidelines issued by the Pennsylvania Department of Education for private academy education institutions. The requirements include:

- a) Employees must be of good moral character.
- b) Employees must be at least 18 years of age.
- c) Employees have been examined by a physician prior to employment, have tests done for tuberculosis and possess a statement from a physician that verifies the examination, and the statement is on file with the private education institution.
- d) Employees have either citizenship in the United States or hold a United States Immigration Service visa that provides authorization for residency and employment within the United States.
- e) Employees possess both a Criminal History Record clearance check as required by 24 P.S. section 6354 and the FBI required. All school staff are required to take the Mandatory Reporter Training class. All school staff are required to renew their three-year clearances as required by law and retake the Mandatory Reporter Training class every three years. All staff are required to sign the sexual misconduct/abuse disclosure release form as required by Act 168.

VI. Student Enrollment/Attendance

1. It shall be the responsibility of Longmore Academy to maintain records of students' enrollment and attendance to fulfill the requirements of the Fox Chapel Area School District and to provide such records to Fox Chapel Area School District. Longmore Academy shall comply with the Family Educational Rights and Privacy Act, its regulations as well as applicable state statutes and regulations regarding the confidentiality of educational records.

2. Longmore Academy shall comply with pupil attendance provisions under Chapter 11 of the State Board of Education Regulations.

VII. Student Records

It shall be the responsibility of Longmore Academy to maintain complete, accurate and detailed records on each student that includes but is not limited to the number of hours of instruction in each curricular subdivision, scholastic achievement, test scores, grades, and data on discipline, student health, student attendance, and co-curricular activities. Furthermore, it shall be the responsibility of Longmore Academy to provide information from student records to Fox Chapel Area School District according to an agreed upon protocol to be established between the parties.

VIII. Transportation

Fox Chapel Area School District shall be responsible for providing transportation to and from Longmore Academy for students that reside in Fox Chapel Area School District who attend Longmore Academy. The school buses that are used by Fox Chapel Area School District shall meet the same requirements as those that are used to transport all school children in accord with 67 Pa. Code Chapter 171.

IX. Requirements Under Safe Schools

Longmore Academy agrees to comply with the provisions contained in Article XIII-A of the Pennsylvania School Code. Fox Chapel Area School District shall require Longmore Academy to maintain and file reports with Fox Chapel Area School District regarding any of the following for any student who is the responsibility of Fox Chapel Area School District.

- a) These reports include all new incidents involving acts of violence, possession of a weapon or possession, use or sale of controlled substances, or possession, use or sale of alcohol or tobacco by any person on school property. Fox Chapel Area School District shall be responsible in turn to report these incidents to the Department of Education pursuant to 24 P.S. 13-1303-AS.
- b) The arrangements with local law enforcement that set forth the procedures to be followed when an incident involving an act of violence occurs on site of Longmore Academy.
- c) All incidents of violence, incidents involving possession of a weapon and convictions or adjudication of delinquency for acts committed on the site of Longmore Academy pursuant to 24 P.S. 13-1307-A.

X. School Health Services

Fox Chapel Area School District shall be responsible for the provision of school health services as provided under Article 14 of the Pennsylvania School Code for students who attend Longmore Academy for whom Fox Chapel Area School District has the responsibility for the provision of

education. The provision of school health services under Article 14 will be coordinated between Longmore Academy and Fox Chapel Area School District.

XI. Academic Standards and Assessment

Longmore Academy shall comply with academic standards under Chapter 4 of the Pennsylvania Department of Education regulations in full unless the Fox Chapel Area School District has been granted approval for specific waivers by the Pennsylvania Department of Education.

XII. Special Education Services and Programs

1. The educational program provided by Longmore Academy includes provisions for the delivery of special education services. Longmore Academy shall conform to the provisions of Chapter 14 of the State Board of Education Regulations, Chapter 342 of the Department of Education Standards for students that require special education services, and the provisions defined in IDEA or 20 U.S.C. 1041(3). Further, Longmore Academy agrees to comply with all federal and state special education statutes and regulations as they apply to the Fox Chapel Area School District. The needs identified in the Individual Education Program (IEP) for a student will determine if Longmore Academy will be able to accept the student.
2. In the event that Longmore Academy violates any federal or state statute or regulation and the Fox Chapel Area School District is held to be financially liable for said violation(s), Longmore Academy agrees to indemnify and hold harmless Fox Chapel Area School District from any and all liability including, but not limited to the cost of compensatory education, attorney's fees and court costs.

XIII. Identification of Eligible Students

Fox Chapel Area School District will select students who are eligible for assignment to Longmore Academy through school district procedures and under the requirements of IDEA in the event the students receive special education services.

XIV. Insurance Requirements

MHY Family Services shall procure and maintain insurance from at least a class "BBB" liability insurance provider and carrying an aggregate limit of \$5,000,000.00 and a \$1,000,000.00 limit per occurrence. MHY Family Services shall procure and maintain insurance covering the performance of services rendered under this Agreement and insurance coverage that includes Workers' Compensation and Employers' Liability, Automobile Liability, and Professional Liability and shall obtain any other insurance coverage as may be required by law. All insurance provided for in this section shall be obtained under valid and enforceable policies issued by insurers that are licensed to do business in the Commonwealth of Pennsylvania.

XV. Assignability

MHY Family Services shall not assign any rights or responsibilities under this Agreement without prior written approval from Fox Chapel Area School District.

XVI. Jurisdiction and Venue

1. The within Agreement was negotiated, drafted and executed in Allegheny County, Commonwealth of Pennsylvania, and the parties do hereby acknowledge and agree that all matters pertaining to the Agreement shall be heard in a court of law located in Allegheny County, Commonwealth of Pennsylvania, and in no other jurisdiction or venue.
2. MHY Family Services and the Fox Chapel Area School District agree that this agreement shall be governed by the laws of the Commonwealth of Pennsylvania.

XVII. Contract Termination Provisions

1. If either party fails to fulfill in a timely or proper manner its obligations under this Agreement, or if either party violates any of the covenants or stipulations of this Agreement, the party injured thereby shall thereupon have the right to terminate this Agreement by giving written notice of such termination and specifying the effective date of such termination. A notice of termination of no less than sixty (60) days shall be given. In the event of termination, all finished or unfinished documents, data, studies, photographs and reports or other materials prepared by MHY Family Services under this agreement, shall, at the option of Fox Chapel Area School District, become its property, and MHY Family Services shall be entitled to receive compensation for any satisfactory work completed on such documents and other material.
2. All contractual matters relating to the provision of the service by MHY Family Services shall, upon termination by either party, be settled within sixty (60) days of the date of termination by the rendering of a bill marked "final bill" by MHY Family Services to Fox Chapel Area School District.

XVIII. Payment Provision

Fox Chapel Area School District agrees to the following payments provisions for all students placed at Longmore Academy as per Attachment A.

XIX. Notice Provisions

Any notices provided to either party pursuant to this Agreement shall be addressed to MHY Family Services, 521 Route 228, Mars, PA 16046 or Fox Chapel Area School District, 611 Field Club Rd, Pittsburgh, PA 15238.

IN WITNESS WHEREOF, the duly authorized officer of the parties hereby set their hands and seals, causing this Agreement to be executed and legally binding.

MHY Family Services

Fox Chapel Area School District

By: _____

By: _____

Title: _____

Title: School Board President

Date: _____

Date: May 4, 2026

ATTACHMENT A

Agreement between Fox Chapel Area School District and MHY Family Services:

Daily Rate

General Education Student	\$209.00 per day enrolled
Special Education Student	\$221.00 per day enrolled
Life Skills Student	\$308.00 per day enrolled
Autistic Support	\$308.00 per day enrolled
1:1 Paraprofessional Support	\$25 an hour per day enrolled

STUDENT: for any student that qualifies for ESY, and parent/guardian agrees to send

Daily Rate

Special Education Student	\$221.00 per day enrolled
Life Skills/Autistic Support Student	\$308.00 per day enrolled

ESY runs from June 8th through July 10th. No school June 19th or July 3rd.

Classes are from 8:10am-11:43am Monday through Friday.

Invoices will be mailed within 10 days of each billing month and are due upon receipt of the invoice.

MHY Family Services

Fox Chapel Area School District

By: _____

By: _____

Title: _____

Title: School Board President

Date: _____

Date: May 4, 2026

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

River School Therapies – Contract



PROPOSAL FOR PROVISION OF SPECIAL EDUCATION THERAPY SERVICES

This proposal is between River Therapies (River) and Fox Chapel Area School District (Fox Chapel).

PART A: GENERAL TERMS OF PROPOSAL

River proposes the following services beginning in August, 2026 through July 31, 2028.

1. River proposes to provide Fox Chapel with needed Speech Therapists, Occupational Therapists, COTAs, Physical Therapists, Psychologists, LPNs, and RNs to provide services to those students identified as requiring therapy services. River therapists meet all qualifications for employment as set by the state of Pennsylvania.
2. Fox Chapel agrees to not hire any River employees for 12 months after the employee's employment with River is terminated.
3. River agrees to provide Fox Chapel with a copy of the therapists' current required Pennsylvania Clearances and credentials.
4. River agrees to provide the following documentation to Fox Chapel upon completion of signed contract: Copy of Liability Insurance, and W-9.
5. During the terms of this Agreement, River will maintain policies of general liability, automobile liability and workers compensation insurance as follows:
 - a. General Liability \$1,000,000 occurrence; \$2,000,000 general aggregate
 - b. Auto Liability \$1,000,000 combined single limit
 - c. Workers Compensation Statutory Limits
6. Fox Chapel shall be designated as an additional insured on River's general liability policy and provided coverage on a primary basis.

PART B: DUTIES

1. Therapists will provide therapy services to students on caseload for the 2026-2028 school years.
2. Therapists will provide screenings to all new students.
3. Therapists will complete all necessary paperwork and documentation as required by Fox Chapel.
4. Therapists will have access to Fox Chapel's office supplies, computer, printer, copying equipment, telephones, and fax to meet student's needs.
5. Fox Chapel will provide all basic therapy materials to meet goals during sessions to Fox Chapel. Specialized devices will be at the cost of the family or Fox Chapel; however River recommends utilizing loaner devices prior to purchase.
6. Therapists will utilize Fox Chapel's current assessment tools for evaluation and screenings. In the event that a Fox Chapel student requires a new specialized evaluation tool that needs to be purchased, Fox Chapel director and River director will discuss cost of material and determine at that time a purchase plan.



7. River and Fox Chapel will agree upon the number of service hours per caseload to provide high quality therapy based upon best practice.
8. A paid minimum of a 45-minute preparation period will be provided each day worked for each discipline. Additional prep time for completion of needed paperwork may be required and will be billed at the said hourly rate. The amount of time is subject to increase based upon Fox Chapel's needs or requests.
9. Therapists will attend Fox Chapel in-service trainings and participate in IEP meetings as needed. River will not bill for hours on vacation days and will abide by the Fox Chapel Staff Calendar.
10. Personally identifiable information regarding students is protected by the Family Educational Rights and Privacy Act (FERPA, statute: 20 U.S.C., Regulation 34 CFR Part 99, and any information provided to River and any records maintained by River are subject to FERPA requirements. River shall use appropriate administrative, physical and technical safeguards to prevent the use or disclosure of any PII in order to protect the confidentiality of student records.
11. While in Fox Chapel schools, River's personnel shall comply with Fox Chapel's policies, including those prohibiting the use of tobacco and the possession or use of alcohol, controlled substances and weapons on school grounds.

PART C: REMUNERATION FOR SERVICES

1. River will bill \$70.00 per hour for the completion of all time spent delivering speech therapy services, completion of approved paperwork, and any district required meetings or training.
2. River will bill \$70.00 per hour for the completion of all time spent delivering occupational therapy services, completion of approved paperwork, and any district required meetings or training.
3. River will bill \$50.00 per hour for the completion of all time spent delivering occupational therapy services by a COTA, completion of approved paperwork, and any district required meetings or training.
4. River will bill \$70.00 per hour for the completion of all time spent delivering physical therapy services, completion of approved paperwork, and any district required meetings or training.
5. River will bill \$50.00 per hour for the completion of all time spent delivering LPN services, completion of approved paperwork, and any district required meetings or training.
6. River will bill \$52.00 per hour for the completion of all time spent delivering RN services, completion of approved paperwork, and any district required meetings or training.
7. River will bill \$70.00 per hour for the completion of all time spent delivering psychology services, completion of approved paperwork, and any district required meetings or training.
8. River will bill \$80.00 per hour for the completion of all time spent delivering social work services, completion of approved paperwork, and any district required meetings or training.
9. River will bill on a 30-day basis and Fox Chapel will reimburse within 15 days of billing invoice.

PART D: RESPONSIBILITIES



1. River hereby agrees to indemnify, defend and hold harmless, Fox Chapel, its directors, employees, agents, and representatives from any and all manner of claims and liabilities, including but not limited to attorney's fees, to the extent such claim or liability arises from any act or failure to act of River arising from this Agreement. To the fullest extent permitted by law, River, for itself and for its consultants and their respective agents, employees and servants, expressly waives any and all immunity or damage limitation provisions available to any agent, employee or servant under any workers' compensation acts, disability benefit acts or other employee benefit acts, to the extent such statutory or case law would otherwise limit the amount recoverable by Fox Chapel pursuant to this indemnity provision. Compliance with insurance requirements shall not relieve River of any responsibility to indemnify Fox Chapel for any liability. Indemnity obligations shall not be reduced or negated by virtue of any insurance carrier's denial of insurance coverage for the occurrence or event that is subject matter of the claim or refusal to defend Fox Chapel as an additional insured.
2. Subject to and with reservation of any immunities or limitations of damages as provided under applicable law, including, but not limited to, the Pennsylvania Political subdivision Tort Claims Act, Fox Chapel hereby agrees to indemnify, defend and hold harmless, River, its directors, employees, agents, and representatives from any and all manner of claims, and liabilities, including but not limited to attorney's fee, to the extent such claim or liability arises from any negligent act or failure to act of Fox Chapel arising from this agreement.

This is the proposed core agreement between River and Fox Chapel. All contact can be directed to:

Chelsea Nestasie, Director

or

Debbi Farrell, Vice President

River Therapies

Hartwood Towne Centre 3390 Saxonburg Blvd. Suite 250 Glenshaw, PA 15116

412-767-5967(p)412-767-5960(f)

Chelsea Nestasie

Chelsea Nestasie

Director

River Therapies

3/24/26

Date

Debbi Farrell

Debbi Farrell

Vice President

River Therapies

3/24/26

Date



CONTRACT FOR PROVISION OF THERAPY SERVICES

This contract is between River School Therapies (River) and Fox Chapel Area School District (Fox Chapel). Both parties agree to the terms listed in the attached proposal with River School Therapies. By signing below both parties agree to uphold all elements listed in attached River proposal. This signature page serves to activate the contract on the date signed below.

Chelsea Nestasie Date
Director
River Therapies

Marybeth Dadd Date
School Board President
Fox Chapel School District

Debbi Farrell Date
Vice President
River Therapies

Kathleen Anuszek Date
School Board Secretary
Fox Chapel School District

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

Challenge Success – Letter of Agreement

April 16, 2026

Marybeth Dadd
School Board President

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

Dear Marybeth,

The purpose of this letter of agreement is to define the payment terms and scope of work between Challenge Success, a national nonprofit, and Fox Chapel Area School District, hereinafter referred to as “District,” to outline the terms of the partnership and services provided.

SCOPE OF WORK

The Challenge Success research team will administer **4 Elementary School Student Surveys, 1 Middle School Student Survey, 1 High School Student Survey, 1 Faculty/Staff Survey, and 1 Parent/Caregiver Survey** within the **2026-27 school year**. The surveys must be completed by June 30, 2027. Challenge Success will provide the District access to an online portal that includes all the necessary materials to administer the surveys. The results of the surveys will be shared with the District after the analysis is complete. At that time, a virtual meeting will be scheduled to discuss the results as well as related implications for each survey.

Our survey administration process is in compliance with Stanford’s Institutional Review Board’s policies and procedures as well as with Federal laws regarding survey collection and administration to minors. Some states in the United States may have additional consent and privacy requirements, laws, or regulations. The District is responsible for ensuring that it is in compliance with local and state laws or regulations.

PAYMENT

Service	Amount
4 Elementary School Student Surveys	\$16,800
1 Middle School Student Survey	\$4,200
1 High School Student Survey	\$4,200
1 Faculty/Staff Survey	\$4,200
1 Parent/Caregiver Survey	\$4,200
Discount	-\$5,000



Total	\$28,600
--------------	-----------------

An invoice will be issued shortly, with payment due within 30 days of receipt.

Please enter the contact information of the person at the District who should receive the invoice:

- *Name* Stephen Edwards
- *Title* Director of Student Achievement and Instructional Verification
- *Email address* stephen_edwards@fcasd.edu
- *Phone #* 412-967-2469
- We agree to the standard payment terms noted above.
- We would like to be considered for alternative payment terms and/or speak to a member of the Challenge Success Finance Team.

CANCELLATION

The District reserves the right to cancel this agreement without penalty if requested more than 30 days prior to the date of delivery. For cancellations made within 30 days of the date of delivery, the District agrees to pay a 10% cancellation fee.

Direct questions about this agreement to Matthew Swenson at mswenson@challengesuccess.org. For payment inquiries, contact Sarah O'Meara Gonzalez at sgonzalez@challengesuccess.org.

Matthew Swenson
Director of Educational Partnerships
Challenge Success

Marybeth Dadd
School Board President
Fox Chapel Area School District



Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

Allegheny Intermediate Unit
Notice of Adoption of Policies, Procedures, and Use of Funds

**(ATTACHMENT A)
NOTICE OF ADOPTION OF APPROVED LEA
POLICIES, PROCEDURES AND USE OF FUNDS
BY SCHOOL DISTRICT**

The _____ School District hereby gives notice of its adoption of the _____ Intermediate Unit's policies and procedures under the federal requirements of 34 CFR PART 300¹. A copy of the policies and procedures are maintained for review in the administrative offices. The IU-adopted policies and procedures are implemented to fulfill the requirements of 22 PA Code Chapter 14 and the regulatory requirements under the Individuals with Disabilities Education Act – Part B. The Subgrantee has in effect policies and procedures whereby the SEA may, through corrective action for failure to comply with Part B of the act, exercise its general supervisory authority to withhold all direct or indirect subsidies for special education and related services provided by the SEA to public agencies with the responsibility to offer a free appropriate public education to eligible children. (20 U.S.C. Section 1412 (11), 34 C.F.R. Section 300.151, and 34 C.F.R. Section 300.608).

--

Signature of Superintendent of the School District *

Date

*By entering your name electronically, you acknowledge your receipt of this document. Your electronic signature will serve as the equivalent of your manual signature. **Please click the box to lock this form.**

¹Federal requirements including, but not limited to:

- §300.101-§300.123 FAPE Requirements, LRE, Additional Eligibility Requirements
 - §300.145-§300.148 Children with Disabilities in Private Schools Placed or Referred by Public Agencies
 - §300.154 Parental Consent to Access Public Benefits or Insurance
 - §300.200-§300.226 Local Educational Agency Eligibility
 - §300.229 Disciplinary information
 - §300.300-§300.536 Evaluations, Eligibility Determinations, IEP and Educational Placements, Procedural Safeguards, and Discipline Procedures
 - §300.610-§300.624 Confidentiality of Information
- Revised March 2019

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

Allegheny Intermediate Unit
IDEA-Part B Use of Funds Agreement

**IDEA-Part B
Use of Funds
Agreement 2026-2027**

Sub-grant agreement for Implementation of Individuals with Disabilities Act – Part B, by and between Allegheny Intermediate Unit #3 (hereinafter called “IU”) and Fox Chapel Area School District (hereinafter called “School District”) enter into for the project period July 1, 2026 through June 30, 2027.

The School District hereby agrees and assures that:

- A. The development and execution of this agreement shall be in accordance with IDEA; program guides issued by USDE; guidelines and directives issued by Pennsylvania Department of Education; the terms of this agreement; and the provisions of the State IDEA Plan applicable to the period of this agreement. This agreement shall be subject to the provisions of all pertinent Federal and Pennsylvania laws, regulations, and standards, as outlined in the IDEA Contract between Allegheny Intermediate Unit #3 and the Pennsylvania Department of Education.
- B. Funds shall be used to support appropriate services to school age children who are eligible for services through these funds.
- C. School District must submit to the Intermediate Unit how IDEA pass through funds will be used. Any changes in use of IDEA pass through funds must be submitted to the Intermediate Unit by March 31, 2027.
- D. School District will maintain complete cost records of all expenditures made in association with this agreement, as well as employee, programmatic, statistical records, and supporting documents, those records to be available for inspection by a representative and/or auditor of the Intermediate Unit or Pennsylvania Department of Education.

The Intermediate Unit agrees to cooperate with the School District in resolving any proposed disallowances the auditors of the School District recommend as a result of audits, or any final audit disallowances imposed by the appropriate authorities. The Intermediate Unit shall not be held liable by the School District for such disallowed costs.

Payments will be contingent upon receipt of funds from the Pennsylvania Department of Education.

Dr. James Palmiero

Assistant Executive Director for
Special Education and Pupil Services

Date

School District Superintendent Signature

Date

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

PA Mental Health Education Learning Program in Schools (PA HELPS)
Participation Agreement

25-6010615
Fox Chapel Area School District
611 Field Club Road
Pittsburgh, PA 15238-2406

Participation Agreement

PA Mental Health Education Learning Program in Schools (PA HELPS)

This agreement becomes effective with the 2026-27 award year. Please sign and return to PAHelps@pheaa.org.

Electronic signatures (eSign) must meet PHEAA requirements. Additional information can be found under PA State Grant and Special Programs Resources at pheaa.org/sgspResources.

All Pennsylvania Local Education Agencies (LEA) will be required review the intern applications prior to LEA submission. LEAs must handle all communications during time of internship. Upon completion of internship, PHEAA will communicate directly with the intern.

Definitions

1. **Agency**—The Pennsylvania Higher Education Assistance Agency (PHEAA).
2. **Active Intern**—A student enrolled in an Educational Specialist Preparation Program and completing their internship as a requirement for certification.
3. **Educational Specialist Certification (ESC)**—An educator certification issued by the Department of Education of the Commonwealth of Pennsylvania after the completion of an Educational Specialist Preparation Program. For PA HELPS eligibility, the certification must be in school nursing, school psychology, school counseling, or school social worker.
4. **Educational Specialist Preparation Program (ESPP)**—An educator preparation program approved by the Department of Education of the Commonwealth of Pennsylvania that leads to an ESC. For PA HELPS the program must lead to a certification in school nursing, school psychology, school counseling, or school social worker.
5. **Inactive intern**—A student that was enrolled in an ESPP and completing their internship as a requirement for certification but has discontinued their internship without completion or the required hours.
6. **Local Education Agency (LEA)**—A school district, intermediate unit, area career and technical school, charter school, regional charter school, or cyber charter school located within the Commonwealth of Pennsylvania.
7. **LEA Point of Contact (POC)**—The individual at the LEA who has the authority to sign the agreement and authorize receipt of PA HELPS funds.
8. **PA HELPS Award**—The amount which an intern can earn for their internship.
9. **PA HELPS Stipend**—The wages paid to an intern by the LEA.

Agreement

1. The LEA agrees to comply and abide with all PA HELPS eligibility and program administration requirements listed in the applicable PA HELPS Guidelines and this agreement.
2. The LEA shall not deny work to any intern or subject any intern to different treatment on the grounds of race, sex, religion, national origin, age, sexual orientation, disability, or any other factor protected by law.
3. The LEA will require the interns to abide by all health and safety rules and guidelines deemed appropriate for all LEA employees (full-time, part-time, or temporary).
4. The LEA will ensure that each PA HELPS internship will build on classroom learning experiences using best practices that include:
 - A variety of opportunities for the intern across student age ranges
 - Student need areas
 - Psychological services
 - Service delivery models
5. The LEA will ensure that each intern will have a site supervisor that holds an ESC approved by the Department of Education within the same field as the interns.
6. The LEA POC will be responsible to submit the following documentation:
 - PA HELPS LEA Master Agreement
 - PA HELPS Intern Application
 - Remote Access Agreement
 - Electronic Funds Transfer (EFT) Agreement
7. The LEA POC is responsible for communicating any changes to the Agency that could hinder the ability to communicate effectively or receive program funds during the time of the internship.
8. The LEA must conduct an evaluation of the intern's eligibility and verify that all eligibility criteria was met prior to submission of the intern application.
9. The LEA will ensure that 100% of the granted PA HELPS award will be paid to the active intern.
10. The LEA POC will notify the Agency of any changes that could affect the disbursement of necessary information to the intern or the LEA, which includes demographics, status, and classifications.
11. The LEA will receive disbursements aligning with postsecondary academic terms, and fall and spring term disbursements will be scheduled as appropriate. For any internships that occur over both the fall and spring term, the intern will receive two disbursements.
12. The LEA may only compensate active interns, once an intern becomes inactive, funds must be returned to the Agency by the LEA within 30 days, as detailed in the program guidelines.
13. The LEA will notify the Agency if participation in PA HELPS cannot be continued as instructed in the **PA HELPS Guidelines**.

Certification

As an official of this organization with the authority to sign this document and authorize payment of wages to the interns hired, I hereby certify and agree that this document:

- a. Certifies that the organization is eligible to participate in PA HELPS
- b. Provides assurance that this organization will follow the operational procedures described in the PA HELPS Program Guidelines and will abide by all items listed in this Agreement

Organization

Pennsylvania Higher Education Assistance Agency

By _____
Signature

By _____
Signature

Name: _____

Name: Nathaniel D. Hench

Title: _____

Title: Sr. V.P., Public Affairs, Guaranty, & Strategy

Date: _____

Date: _____

Approved as to form and legality

This agreement has been preapproved by the Office of Attorney General (58-FA-22.0)

PHEAA Legal Counsel

Participation Agreement Addendum: School Psychologist

PA Mental Health Education Learning Program in Schools (PA HELPS)

Instructions: Initial Indicating agreement with each statement.

- _____ A Pennsylvania Local Education Agency (LEA) is required to provide the Pennsylvania Higher Education Assistance Agency (PHEAA) with a copy of the agreement establishing the internship between the LEA and the school the intern is attending for their Educational Specialist Preparation Program.
- _____ The internship will build on postsecondary classroom learning experiences using best practices.
- _____ The site supervisor will be provided with time for activities related to the direct supervision of the intern.
- _____ The internship will provide a variety of opportunities for the intern across various student age ranges, student need areas, and service delivery models.
- _____ All funds disbursed must be used to pay the intern for work performed during the internship. The funds may be used to pay all legally required payroll deductions as a result of the intern's employment with the LEA.
- _____ The internship will provide opportunities for the intern to work across all 10 domains of the National Association of School Psychologist (NASP) Practice Model.
- _____ Onsite supervision will be provided by a PA-certified school psychologist or a nationally certified school psychologist.
- _____ The intern is not a participating party of the Pennsylvania Department of Education's School Psychology Paid Internships for Out-of-state Students Program.

Participation Agreement Addendum: School Counselor

PA Mental Health Education Learning Program in Schools (PA HELPS)

Instructions: Initial indicating agreement with each statement.

- _____ A Pennsylvania Local Education Agency (LEA) is required to provide the Pennsylvania Higher Education Assistance Agency (PHEAA) with a copy of the agreement establishing the internship between the LEA and the school the intern is attending for their Educational Specialist Preparation Program.
- _____ The internship will build on postsecondary classroom learning experiences using best practices.
- _____ The site supervisor will be provided with time for activities related to the direct supervision of the intern.
- _____ The internship will provide a variety of opportunities for the intern across various student age ranges, student need areas, and service delivery models.
- _____ All funds disbursed must be used to pay the intern for work performed during the internship. The funds may be used to pay all legally required payroll deductions as a result of the intern's employment with the LEA.
- _____ The intern will be supervised by an individual holding an active Pennsylvania Department of Education School Counselor Certification.

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

A.W. Beattie Career Center 2026-2027 School Calendar – Information

A.W. BEATTIE CAREER CENTER 2026 - 2027 SCHOOL CALENDAR

August-26					September-26					October-26				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
						1	2	3	4				1	2
3	4	5	6	7	~~7~~	8	9	10	11	5	6	7	8	9
10	11	12	13	14	14	15	16	17	~~18~~	12	13	14	15	16
17	~~18~~	~~19~~	~~20~~	~~21~~	21	22	23	24	25	19	20	21	22	23
~~24~~	~~25~~	~~26~~	~~27~~	~~28~~	28	29	30			26	27	28	29	30
31														
Teacher 10 Student 5					Teacher 21 Student 20					Teacher 22 Student 22				
November-26					December-26					January-27				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
						1	2	3	4					~~4~~
2	~~3~~	4	5	6	7	8	9	10	11	4	5	6	7	8
9	10	11	12	13	14	15	16	17	18	11	12	13	14	15
16	17	18	19	20	21	22	~~23~~	~~24~~	~~25~~	~~18~~	19	20	~~21~~	22
23	24	~~25~~	~~26~~	~~27~~	~~28~~	~~29~~	~~30~~	~~31~~		25	26	~~27~~	28	29
~~30~~														
Teacher 17 Student 16					Teacher 16 Student 16					Teacher 20 Student 19				
February-27					March-27					April-27				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
1	2	3	4	5	1	2	3	4	5				1	2
8	9	10	11	12	8	9	10	11	12	5	6	7	8	9
~~15~~	16	17	18	19	15	16	17	18	19	12	13	14	15	16
22	23	24	25	26	22	23	~~24~~	~~25~~	~~26~~	19	20	21	22	23
					~~29~~	30	31			26	~~27~~	~~28~~	~~29~~	30
Teacher 19 Student 19					Teacher 19 Student 19					Teacher 22 Student 22				
May-27					June-27					Legend				
M	T	W	T	F	M	T	W	T	F		New Teacher Orientation			
						1	2	~~3~~	~~4~~		All Staff In-Service			
3	4	5	6	7	~~8~~	~~9~~	10	11			No School			
10	11	12	13	14	14	15	16	17	18		First/Last Day for Students			
17	~~18~~	19	20	21	21	22	23	24	25		NOCTI Testing for 12th Graders (only testing 12th graders attend)			
24	25	26	27	28	28	29	30				District Tour Days-Virtual Classes			
~~31~~														
Teacher 20 Student 19					Teacher 6 Student 3					Total Days: Teachers 192				
										Total Days: Students 180				

Days to Remember:

First Day for Teachers - August 18th	Spring Open House - February 11th (5:30-8:00pm)
First Day for Students - August 25th	* Snow Date - February 18th
Back to School Night - August 27th (5:15-6:45pm)	NOCTI Testing - April 27th - April 29th
Fall Open House - September 17th (5:15-7:00 pm)	Senior Recognition - North Hills Martorelli Stadium
Advisory Meeting - November 3rd	- June 2nd 7:00 pm
District Tours-Virtual Learning Days- January 21st & 27th	- June 3rd (Rain Makeup)
	Last Day for Students - June 3rd
	Last Day for Teachers - June 8th

Snow Make-up Days: March 29th & May 18th

All students will follow this calendar regardless of the local school calendar
and **must** attend on these designated days.

A.W. Beattie will utilize Virtual Remote Learning Days for Inclement Weather as determined
by Administration.

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

Pennsylvania School Boards Association (PSBA)
PSBA Policy Services Member Agreement



PSBA POLICY SERVICES MEMBER AGREEMENT

This PSBA Policy Services Member Agreement (this Agreement) is entered into by and between Pennsylvania School Boards Association, Inc. (PSBA) and the undersigned PSBA member identified in the signature block (Member).

Recitals

WHEREAS, PSBA develops, maintains, licenses, and distributes copyrighted policy guides, policies, administrative regulation templates, newsletters, training materials, and related content and services for the benefit of its members; and

WHEREAS, PSBA offers such content and related support through the PSBA Policy Service and, if elected by Member, the PSBA Administrative Regulations Service; and

WHEREAS, Member desires to participate in one or both foregoing services on the terms set forth in this Agreement;

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

SECTION 1. DEFINITIONS

For purposes of this Agreement, the following terms have the meanings set forth below:

1.1 Agreement means this PSBA Policy Services Member Agreement, as it may be amended in writing from time to time.

1.2 Member means the PSBA member entity executing this Agreement.

1.3 Policy Service means the PSBA policy maintenance service described in this Agreement.

1.4 Administrative Regulations Service means the optional PSBA administrative regulations service described in this Agreement, which is available only to a Member that participates in the Policy Service.

1.5 Services means, collectively, the Policy Service, the Administrative Regulations Service if elected, related support, and access to the PSBA Policy Portal made available by PSBA under this Agreement.

1.6 PSBA Policy Portal or Portal means the web-based policy management system designated by PSBA for delivery and administration of the Services.

1.7 PSBA Materials means all policies, policy guides, administrative regulation templates, newsletters, updates, training materials, explanatory notes, formatting, design, taxonomy, editorial enhancements, related materials, and derivative works thereof made available by PSBA under this Agreement, excluding only Member's own final adopted policies and administrative regulations as adopted by Member.

1.8 Member Data means Member's own final adopted policies, final adopted or approved administrative regulations, locally created content, user-entered information, annotations, comments, metadata, configuration choices, and other Member-specific content submitted to, stored in, or maintained through the Portal, but excluding PSBA Materials except to the extent incorporated into Member's final adopted policies or approved administrative regulations.

1.9 Program Year means the period beginning July 1 and ending June 30.

SECTION 2. SERVICES

2.1 *Policy Service*

(a) PSBA shall provide Member, during the applicable Program Year and subject to this Agreement, the Policy Service. Participants in the Policy Service receive all new and newly updated PSBA copyrighted policy guides published by PSBA during the Program Year and, upon request, up to twenty-five (25) additional policy guides during such Program Year. Policy guides are distributed through the Portal and related PSBA communications.

(b) Policy guides are intended to support the governmental responsibilities of school entities, including recommended practices and compliance with applicable legal standards and limitations. Policy guides may contain optional provisions and alternatives from which Member may choose in tailoring policies to local needs and preferences. PSBA encourages and supports lawful local customization by Member. Policy guides may include footnotes and citations that identify source authorities.

(c) PSBA may update and revise policy guides when PSBA deems appropriate to reflect changes in legislation, regulations, court decisions, administrative guidance, or other relevant developments.

2.2 *Policy News Network.* As part of the Policy Service, Member shall receive access through the Portal to the Policy News Network or PNN, an electronic newsletter used by PSBA to notify participants of new or updated policy guides and to provide related explanatory content. PSBA intends to publish PNN periodically during the Program Year,

including generally at least four (4) issues per year, but the timing and frequency of publication may vary based on content needs and operational circumstances.

2.3 *Administrative Regulations Service.*

(a) If elected by Member and accepted by PSBA, and only so long as Member participates in the Policy Service, PSBA shall provide the Administrative Regulations Service. Participants receive new and updated administrative regulation templates published by PSBA during the Program Year and, upon request, up to twenty-five (25) additional templates during such Program Year. PSBA may also offer a complete initial set of templates for a separate one-time fee, if available.

(b) Administrative regulation templates are intended to support implementation of corresponding board policies by school entity administration. PSBA may update and revise such templates when PSBA deems appropriate to reflect changes in legislation, regulations, court decisions, administrative guidance, or other relevant developments.

2.4 *Policy News Network+.* Participants in the Administrative Regulations Service shall receive access to Policy News Network+ or PNN+, which includes the content of PNN together with additional information concerning new and updated administrative regulation templates.

2.5 *Portal Access and Support.*

(a) PSBA shall arrange for Member to receive access to the Portal, at no additional charge unless expressly stated otherwise in writing, for the delivery and administration of the Services. The Portal is the primary means by which PSBA delivers PNN, PNN+, policy guides, administrative regulation templates, and related updates; provided, however, that PSBA may in its discretion substitute another platform, provider, or delivery method so long as PSBA continues to provide the substantive Services elected by Member under this Agreement.

(b) PSBA shall also provide reasonable training, administrative support, and quality-control support in connection with Member's use of the Services.

2.6 *Portal Administration.* PSBA shall provide Member with initial credentials for at least one designated policy administrator selected by Member (Policy Admin). Member is responsible for designating appropriate authorized users and for managing user access within Member's organization through the Portal in accordance with this Agreement and any applicable Portal terms.

SECTION 3. INTELLECTUAL PROPERTY; LICENSE; USE RESTRICTIONS

3.1 *Ownership.* PSBA Materials are and shall remain the sole and exclusive property of PSBA. PSBA reserves all right, title, and interest in and to the PSBA Materials, including all copyrights and other intellectual property rights therein.

3.2 *Limited License.* Subject to Member's compliance with this Agreement and continued status as a PSBA member in good standing, PSBA grants Member a limited, non-exclusive, non-transferable, non-sublicensable, revocable license during the Term to use the PSBA Materials solely for Member's own governance, compliance, policy development, policy administration, and related official school entity purposes.

3.3 *Authorized Users.* Member shall use reasonable efforts to limit access to nonpublic PSBA Materials to authorized users within Member's organization who have a legitimate need for access in connection with the purposes permitted under this Agreement.

3.4 *Permitted Uses.* During the Term, Member may:

(a) use PSBA Materials for internal, pre-decisional deliberations by Member, its governing board, employees, administrators, officials, and legal counsel;

(b) circulate PSBA Materials internally to board members, administrators, employees, and solicitors for purposes related to policy or administrative regulation review, drafting, consideration, adoption, implementation, and compliance;

(c) customize PSBA Materials to meet local operational or legal needs;

(d) publish final, officially adopted policies and approved administrative regulations for public access and official use; and

(e) include draft policies or regulations in public meeting materials when reasonably necessary for board or committee consideration in the ordinary course of governance.

3.5 *Prohibited Uses.*

(a) Except as expressly permitted in this Agreement, Member shall not reproduce, distribute, republish, transmit, license, sell, disclose, post, share, circulate, display, provide access to, or adapt PSBA Materials outside Member's organization. Without limiting the foregoing, Member shall not upload PSBA Materials to another web-based service, platform, or repository without PSBA's prior written consent.

(b) Draft or template versions of PSBA Materials may not be published or shared externally except as expressly permitted under Section 3.4(e) or as otherwise required by law.

3.6 Effect of Termination on Use Rights.

(a) Upon expiration or termination of this Agreement, all rights to use PSBA Materials immediately cease, except that Member may continue to retain, use, publish, distribute, maintain, revise, administer, and enforce Member's own final, officially adopted policies and approved administrative regulations that were adopted before the effective date of expiration or termination.

(b) After expiration or termination, Member may also retain archival copies of PSBA Materials and related working files as reasonably necessary for recordkeeping, compliance, audit, historical reference, litigation hold, insurance, or similar official purposes, but not for ongoing active drafting use except as expressly permitted above.

3.7 Derivative Works Following Termination.

(a) After expiration or termination, Member shall not create new works derived from PSBA Materials or continue using non-adopted draft, template, newsletter, explanatory, training, or support content originating from PSBA as an active resource for further policy or administrative regulation development.

(b) For the avoidance of doubt, Member may continue in the ordinary course of governance to revise, amend, repeal, supplement, and administer its own final adopted policies and approved administrative regulations that were adopted before expiration or termination, and such continued revision or administration of those adopted documents shall not, by itself, be deemed creation of a prohibited new derivative work under this Section.

SECTION 4. RECORDS REQUESTS; LEGAL PROCESS; PORTAL TERMS

4.1 Public Records Requests.

(a) If Member receives a request under the Pennsylvania Right-to-Know Law or any other public records law seeking PSBA Materials, other than Member's own final adopted policies or approved administrative regulations, Member shall promptly notify PSBA and shall reasonably cooperate with PSBA concerning Member's response. Such cooperation may include, as appropriate, consultation regarding whether the requested materials are exempt from disclosure in whole or in part, including on the basis of trade secret, confidential proprietary information, predecisional deliberation, attorney-client privilege, attorney work product, or any other applicable exemption or protection.

(b) Nothing in this Agreement requires Member to take a position contrary to applicable law, legal process, a final determination of a court or agency of competent jurisdiction, or the advice of Member's counsel

4.2 *Subpoenas and Discovery.* If Member receives a subpoena, court order, document request, or other discovery request seeking PSBA Materials, Member shall, to the extent legally permitted, promptly notify PSBA and provide PSBA a copy of the request so that PSBA may evaluate and, if it chooses, seek a protective order, move to quash, assert privilege or other objections, or pursue other appropriate relief. Member shall reasonably cooperate with PSBA's efforts, provided that nothing in this Section requires Member to incur material expense, waive any right or objection of Member, or act contrary to applicable law or the advice of Member's counsel.

4.3 *Portal and Vendor Terms.*

(a) Member acknowledges that the Portal may be hosted, operated, or supported by a third-party provider selected by PSBA. As a condition of access to the Portal, Member and its authorized users shall comply with reasonable end-user operational terms, acceptable use requirements, and security procedures applicable to end users of the Portal, but only to the extent such terms are necessary for access to and use of the Portal and do not conflict with this Agreement.

(b) No Portal end-user terms, privacy terms, clickwrap terms, browse wrap terms, or other provider-imposed terms shall, as to Member or as between PSBA and Member:

- (i) expand Member's payment obligations;
- (ii) diminish Member's rights in Member Data;
- (iii) alter ownership of Member's final adopted policies, approved administrative regulations, or other Member Data;
- (iv) impose indemnification obligations on Member;
- (v) expand any disclaimer of warranties or limitation of liability beyond those set forth in this Agreement;
- (vi) grant the Portal provider rights to use, disclose, monetize, mine, train on, or otherwise exploit Member Data except as necessary to host, operate, maintain, secure, support, and improve the Portal for PSBA's and Member's use; or
- (vii) amend this Agreement.

(c) If execution or acceptance of end-user documentation is reasonably required for Portal access, Member shall cooperate in good faith in completing such documentation; provided, however, that no individual user's acceptance of such terms shall be deemed to amend this Agreement or to bind Member to obligations materially broader than those set forth herein.

In the event of any conflict between this Agreement and any Portal end-user or provider-imposed terms, this Agreement shall control as between PSBA and Member..

4.4 *Member Data Export.* For a period of thirty (30) days after expiration or termination of Member's access to the Portal, Member may request one export of Member Data maintained in the Portal in a commercially reasonable native or commonly usable format, subject to then-applicable technical limitations and reasonable authentication, security, and chain-of-custody procedures. PSBA and the Portal provider shall have no obligation to preserve active Portal access or to maintain export functionality beyond such thirty (30)-day period, except as otherwise required by law or separately agreed in writing.

SECTION 5. FEES; INVOICING; GOOD STANDING

5.1 *Annual Election and Fees.* The annual fees for the Services for each Program Year shall be as stated on PSBA's applicable invoice, fee schedule, renewal notice, dues materials, or other written notice provided by PSBA to Member. Member shall indicate its election of the applicable program or programs and shall pay the corresponding fees.

5.2 *Payment Terms.* Unless otherwise stated in PSBA's invoice or written notice, fees are due no later than July 15 of the applicable Program Year. Fees are earned for the applicable Program Year upon commencement of Member's participation and, except as expressly provided in this Agreement, are non-refundable.

5.3 *Good Standing Requirement.* Member's participation in the Services requires that Member remain a PSBA member in good standing, including current payment of PSBA membership dues.

5.4 *Fee Changes for Future Program Years.* PSBA may modify fees for future Program Years by advance written notice to Member. PSBA shall endeavor to provide notice of fees for the upcoming Program Year on or before April 30.

SECTION 6. TERM; RENEWAL; TERMINATION

6.1 *Initial Term.* This Agreement becomes effective on the later of the date of last signature and the date PSBA receives the fees required to activate Member's participation for the initial Program Year (Effective Date). Unless earlier terminated in

accordance with this Agreement, the initial Term begins on the Effective Date and continues through the next June 30.

6.2 *Renewal.* This Agreement does not automatically renew. Continued participation for any subsequent Program Year requires Member's affirmative renewal or re-enrollment in the applicable Services under PSBA's then-current agreement form, renewal form, invoice process, online enrollment process, or other written renewal procedure designated by PSBA.

6.3 *Member Non-Renewal.* If Member does not elect to renew for a subsequent Program Year, this Agreement expires at the end of the then-current Program Year without further obligation for future Program Year fees.

6.4 *Termination by Member During Program Year.* Member may terminate this Agreement during a Program Year upon written notice to PSBA; provided, however, that fees for the then-current Program Year remain due and payable in full and are non-refundable except as expressly stated in this Agreement.

6.5 *Termination by PSBA for Cause.* PSBA may suspend Services or terminate this Agreement immediately upon written notice to Member if Member:

- (a) fails to pay amounts due under this Agreement or PSBA membership dues when due;
- (b) ceases to be a PSBA member in good standing; or
- (c) materially breaches this Agreement, including any material misuse of PSBA Materials or material violation of applicable Portal end-user terms.

6.6 *Termination by PSBA Without Cause.* PSBA may elect not to continue or offer Services for a future Program Year by written notice to Member given on or before May 31 of the then-current Program Year.

6.7 *Discontinuance of Program.* PSBA reserves the right to discontinue either Service or the Portal entirely. If PSBA discontinues a Service during an active Program Year for reasons other than Member's breach, PSBA shall provide Member a pro rata refund of prepaid fees allocable to the discontinued portion of the remaining Program Year, which refund shall be Member's sole and exclusive remedy for such discontinuance.

SECTION 7. WARRANTIES; DISCLAIMERS; LIABILITY

7.1 *General Disclaimer.* Except as expressly stated in this Agreement, the Services, the Portal, and all PSBA Materials are provided AS IS and AS AVAILABLE. To the fullest extent permitted by law, PSBA disclaims all warranties, whether express, implied, statutory, or otherwise, including implied warranties of merchantability, fitness for a

particular purpose, title, non-infringement, accuracy, completeness, and uninterrupted availability.

7.2 *No Legal Advice.* PSBA Materials are intended as informational and drafting resources to support Member's policy and administrative work. They do not constitute legal advice for any particular factual situation, and Member remains responsible for review, adoption, implementation, and legal sufficiency of its own policies and administrative regulations.

7.3 *Limitation of Liability.*

(a) To the fullest extent permitted by law, PSBA's aggregate liability arising out of or relating to this Agreement, the Services, the Portal, or the PSBA Materials shall not exceed the total fees actually paid by Member to PSBA under this Agreement for the Program Year giving rise to the claim.

(b) To the fullest extent permitted by law, PSBA shall not be liable for any indirect, incidental, special, exemplary, punitive, or consequential damages, or for loss of data, loss of use, interruption, or lost profits, even if advised of the possibility of such damages.

SECTION 8. MISCELLANEOUS

8.1 *Force Majeure.* Neither party shall be liable for delay or failure in performance to the extent caused by circumstances beyond that party's reasonable control, including acts of God, flood, fire, earthquake, epidemic, public health emergency, war, terrorism, civil disturbance, embargo, utility or communications failure, labor disturbance, governmental action, or failure of third-party hosting or technology providers; provided that the affected party uses reasonable efforts to mitigate the effects of such event.

8.2 *Governing Law; Venue; Jury Trial Waiver.*

(a) This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard to conflict-of-laws rules.

(b) The state and federal courts located in Cumberland County, Pennsylvania, shall have exclusive jurisdiction and venue over any action arising out of or relating to this Agreement, and each party consents to such jurisdiction and venue.

(c) TO THE FULLEST EXTENT PERMITTED BY LAW, EACH PARTY WAIVES ANY RIGHT TO TRIAL BY JURY IN ANY ACTION OR PROCEEDING ARISING OUT OF OR RELATING TO THIS AGREEMENT.

8.3 *Notices.*

(a) Any notice required under this Agreement shall be in writing and delivered by personal delivery, nationally recognized overnight courier, certified United States mail, return receipt requested, or email to the addresses designated by the receiving party.

(b) Any notice relating to alleged material breach, termination, or any dispute reasonably likely to result in litigation shall also be delivered by email to the then-current business email address of PSBA's Chief Executive Officer, if notice is being given to PSBA, or to Member's chief executive, superintendent, or other primary executive contact identified by Member, if notice is being given to Member. Email notice is effective upon transmission so long as no automated delivery failure is received.

8.4 *Entire Agreement; Amendments.*

(a) This Agreement constitutes the entire agreement between the parties concerning its subject matter and supersedes prior oral and written discussions, understandings, or agreements on that subject matter.

(b) No amendment, modification, or waiver of this Agreement is effective unless in writing and signed by authorized representatives of both parties, except that PSBA may update fee schedules, renewal procedures, Portal providers, and end-user operational requirements for future Program Years by written notice as otherwise permitted in this Agreement.

8.5 *Assignment.* Member may not assign or transfer this Agreement without PSBA's prior written consent. PSBA may assign this Agreement to an affiliate or successor in connection with a merger, reorganization, or transfer of substantially all assets relating to the Services.

8.6 *Waiver.* No failure or delay by either party in exercising any right, remedy, power, or privilege under this Agreement shall operate as a waiver thereof. No waiver of any provision of this Agreement shall be effective unless in writing and signed by the party against whom the waiver is asserted. A waiver of any breach shall not constitute a waiver of any other or subsequent breach.

8.7 *Severability.* If any provision of this Agreement is held invalid or unenforceable, the remaining provisions shall remain in full force and effect to the fullest extent permitted by law.

8.8 *Survival.* Sections that by their nature should survive expiration or termination of this Agreement, including without limitation Section 3, Section 4, paragraph 6.4, paragraph 6.7, Section 7, and Section 8, shall survive.

END USER AGREEMENT FOR USE OF THE ENGAGIFII PLATFORM BY PSBA AND PSBA-AUTHORIZED USERS

This End User Agreement (“**Agreement**”) governs access to and use of the Engagifii platform and related services (collectively, the “**Platform**”) by individuals authorized by the Pennsylvania School Boards Association (“**PSBA**”) or a PSBA-authorized participating organization (a “**Member**”).

SECTION 9. PARTIES, RELATIONSHIP TO MASTER AGREEMENT

9.1 This Agreement is between Engagifii, Inc. (“**Provider**”) and the individual accepting this Agreement (“**User**”).

9.2 The Platform is being made available pursuant to a separate written agreement between Provider and PSBA, (the “**Master Agreement**”). This Agreement is intended only to establish reasonable end-user rules for access and use of the Platform.

9.3 In the event of any inconsistency between this Agreement and the Master Agreement, the **Master Agreement controls**.

9.4 Nothing in this Agreement shall be construed to:

(a) amend, expand, diminish, or waive any rights or obligations contained in the Master Agreement;

(b) bind PSBA, any school district, public agency, or other organization to any additional contractual terms; or

(c) authorize any User to accept terms on behalf of PSBA or any other organization unless separately and expressly authorized in writing.

SECTION 10. ELIGIBILITY AND AUTHORITY

10.1 User represents only that User:

(a) is at least 18 years of age or otherwise legally competent to accept this Agreement; and

(b) has been authorized by PSBA or the Member to access and use the Platform.

10.2 User is not, by accepting this Agreement, representing that User has authority to execute contracts on behalf of PSBA or any Member.

SECTION 11. LIMITED RIGHT TO USE

11.1 Subject to this Agreement and the Master Agreement, Provider grants User a limited, non-exclusive, non-transferable, revocable right to access and use the Platform solely:

(a) for the internal business, governmental, administrative, educational, advocacy, communications, training, or membership-related purposes authorized by PSBA or the applicable participating organization; and

(b) in accordance with the permissions assigned to User by the applicable account administrator.

11.2 This Agreement grants only a right to use the Platform. It does not transfer ownership of the Platform or of any intellectual property rights in it.

SECTION 12. ORGANIZATIONAL DATA AND OWNERSHIP

12.1 As between Provider, PSBA, Member, and User:

(a) the Platform and Provider technology remain Provider's property;

(b) all data, records, files, documents, communications, submissions, and other content submitted to, stored in, transmitted through, or generated within the Platform on behalf of PSBA or a Member ("**Organizational Data**") remain the property of PSBA or the applicable Member, or their respective licensors; and

(c) User acquires no ownership rights in Organizational Data except such rights, if any, as User may independently hold under applicable law.

12.2 Provider may access and use Organizational Data only as permitted by the Master Agreement and applicable law.

12.3 Nothing in this Agreement grants Provider any broader rights in Organizational Data than those granted in the Master Agreement.

SECTION 13. ACCEPTABLE USE

13.1 User shall use the Platform in a lawful and responsible manner and shall not:

- (a) access or use the Platform beyond the scope of User's authorization;
- (b) share login credentials except as expressly permitted by the applicable organization's policies;
- (c) use the Platform to violate any applicable law, regulation, court order, or third-party right;
- (d) upload or transmit malicious code, malware, ransomware, or other harmful material;
- (e) interfere with or disrupt the integrity, security, performance, or availability of the Platform;
- (f) attempt to gain unauthorized access to accounts, systems, or data;
- (g) reverse engineer, decompile, or disassemble the Platform, except to the limited extent such restriction is prohibited by applicable law;
- (h) remove or obscure proprietary notices included in the Platform; or
- (i) use the Platform for personal commercial resale, timesharing, service-bureau use, or other unauthorized commercial exploitation.

SECTION 14. PUBLIC-FACING AND AUTHORIZED EXTERNAL USE

14.1 For the avoidance of doubt, "internal use" does not prohibit PSBA or a Member from using the Platform to communicate with members, constituents, public officials, governmental stakeholders, or the public, or from enabling public-facing functions, if and to the extent such use is permitted by the Master Agreement and configured by the organization.

SECTION 15. USER CONTENT AND RESPONSIBILITY

15.1 User is responsible for content that User knowingly uploads or submits through the Platform in the course of authorized use. User will use reasonable care not to submit content that User knows is unlawful, defamatory, infringing, or malicious.

15.2 User is not personally warranting the completeness, accuracy, or legal sufficiency of all Member Data in the Platform merely by using the Platform.

SECTION 16. PRIVACY; CONFIDENTIALITY

16.1 User acknowledges that use of the Platform may involve Member Data that is confidential, privileged, protected by law, or subject to internal policies. User shall handle such information in accordance with:

- (a) applicable law;
- (b) the policies of PSBA or the applicable Member organization; and
- (c) the Master Agreement.

16.2 Provider's handling of Member Data, including personal information, shall be governed by the Master Agreement and applicable law, not by any broader statement in this Agreement.

SECTION 17. AI AND AUTOMATED FEATURES

17.1 If the Platform includes AI or automated features, User may use those features only as authorized by PSBA or the applicable Member organization, as applicable.

17.2 User acknowledges that:

- (a) AI-generated output may be inaccurate or incomplete;
- (b) such output does not replace human review or professional judgment; and
- (c) any use of Member Data for AI-related processing, model training, tuning, evaluation, or service improvement must be governed solely by the Master Agreement.

17.3 Nothing in this Agreement authorizes Provider to use Member Data to train general-purpose models or for product-development purposes beyond the rights expressly granted in the Master Agreement.

SECTION 18. SECURITY AND ACCOUNT ADMINISTRATION

18.1 User shall take reasonable steps to maintain the confidentiality of credentials and promptly report suspected unauthorized access or security incidents to the applicable account administrator.

18.2 Provider may suspend or restrict a User account upon reasonable belief that the account is being used in violation of this Agreement, to protect security, or as required by law. Except where immediate action is reasonably necessary, Provider shall provide prior notice to PSBA or the applicable participating organization and an opportunity to address the issue.

SECTION 19. NO PERSONAL PAYMENT OBLIGATIONS

19.1 User shall have no personal payment obligation under this Agreement. All fees, if any, are governed exclusively by the Master Agreement.

SECTION 20. DISCLAIMERS

20.1 The Platform is provided to User on an “as is” and “as available” basis.

20.2 Nothing in this Agreement limits any warranty, service commitment, security obligation, data obligation, indemnity, or other protection granted to PSBA or a participating organization in the Master Agreement.

SECTION 21. LIMITATION OF END USER LIABILITY

21.1 User shall be responsible only for User’s own unauthorized use, willful misconduct, or knowing violation of this Agreement.

21.2 To the fullest extent permitted by law, User shall not be personally liable for:

- (a) ordinary authorized use of the Platform on behalf of PSBA or a participating Member;
- (b) inaccuracies in Member Data created or supplied by others; or
- (c) Member acts, omissions, or payment obligations.

SECTION 22. NO ADDITIONAL INDEMNITY BY USER

22.1 User is not providing any indemnity to Provider under this Agreement.

SECTION 23. TERMINATION OF ACCESS

23.1 User’s right to access the Platform ends automatically upon the earliest of:

- (a) termination or expiration of the Master Agreement;
- (b) removal of User’s authorization by PSBA or the applicable Member organization; or

(c) suspension or termination by Provider for material violation of this Agreement.

23.2 Upon termination of User's access, Organizational Data shall be handled in accordance with the Master Agreement.

SECTION 24. GOVERNING LAW; VENUE

24.1 This Agreement shall be governed by the law specified in the Master Agreement. If the Master Agreement does not specify governing law, this Agreement shall be governed by Pennsylvania law, without regard to conflict-of-law rules.

24.2 Any dispute relating to this Agreement shall be resolved in the forum specified in the Master Agreement, and if none is specified, in the state or federal courts located in Pennsylvania.

SECTION 25. CHANGES

25.1 Provider may not unilaterally modify this Agreement as to existing users in a manner that materially diminishes the rights of PSBA, participating organizations, or users during the then-current subscription term. Any updated version must remain subject to the Master Agreement, which shall control in the event of conflict.

SECTION 26. ENTIRE AGREEMENT AS TO USER CONDUCT ONLY

This Agreement states the rules governing User conduct and access. It is not the complete agreement for services, fees, data rights, support, security, service levels, or legal risk allocation, all of which are governed by the Master Agreement.

IN WITNESS WHEREOF, intending to be legally bound hereby, the parties have executed this Agreement by their duly authorized representatives.

Fox Chapel Area School District

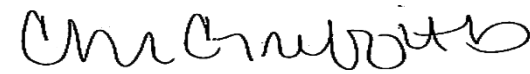
PENNSYLVANIA SCHOOL BOARDS
ASSOCIATION

Board President Full Name

Christina Griffiths

COO Full Name

Board President Signature



COO Signature

Date

4/27/2026

Date

Board Secretary Full Name

Board Secretary Signature

Date

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

Supplemental Contracts – Athletic – Fall and Winter 2026-2027 School Year

2026-2027 Athletic Assignments

Summer, Fall, Winter

POSITION	SCHOOL	EMPLOYEE	2026-2027
Basketball-Boys, HS Head	12	SKRINJAR, ZACHARY R.	\$ 10,356.00
Basketball-Boys, HS 1st Asst.	12	RANDALL, JOSHUA	\$ 6,731.00
Basketball-Boys, HS JV Head	12	REIGHARD, THOMAS	\$ 6,215.00
Basketball-Boys, Freshman Head	12	BENNETT, JEREMY W.	\$ 5,697.00
Basketball-Boys, Freshman Asst.	12	BANDURSKI, CHRISTOPHER	\$ 3,703.00
Basketball-Boys, MS Head	10	SENKOSKI, MATTHEW F.	\$ 5,181.00
Basketball-Boys, MS Asst.	10	URSO, BRENDON	\$ 5,181.00
Basketball-Boys, Program Development Asst.	10	SKRINJAR, ZACHARY R.	\$ 4,142.00
Basketball-Girls, HS Head	12	MATVEY, MARTIN F.	\$ 10,356.00
Basketball-Girls, HS 1st Asst.	12	GIBSON, KELLY ELAINE	\$ 6,730.00
Basketball-Girls, HS JV Head (50%)	12	DELANEY, DOMENICA	\$ 3,107.50
Basketball-Girls, HS JV Head (50%)	12	TASSARI, ANGELA	\$ 3,107.50
Basketball-Girls, MS Head	10	ZOSCHG, MELISSA	\$ 5,181.00
Basketball-Girls, MS Asst.	10	JABLON, JASON	\$ 5,181.00
Basketball-Girls, Program Development Asst.	10	JABLON, JASON	\$ 4,142.00
Cheerleading, HS Head (Fall)	12	MCBRIAR (BALCER), ALETA	\$ 4,103.00
Cheerleading, HS Head (Winter)	12	MCBRIAR (BALCER), ALETA	\$ 4,103.00
Cheerleading, HS Asst. (Fall) (50%)	12	ZOTTOLA, SHELLEY ANN	\$ 1,333.50
Cheerleading, HS Asst. (Fall) (50%)	12	ZOTTOLA, KRISTA	\$ 1,333.50
Cheerleading, HS Asst. (Winter) (50%)	12	ZOTTOLA, SHELLEY ANN	\$ 1,333.50
Cheerleading, HS Asst. (Winter) (50%)	12	ZOTTOLA, KRISTA	\$ 1,333.50
Cheerleading, MS Head (Fall)	10	LEONARD, JILL	\$ 1,641.00
Cheerleading, MS Head (Winter)	10	LEONARD, JILL	\$ 1,641.00
Cheerleading, MS Asst. (Fall)	10	TRASATTI, TAYLOR	\$ 1,067.00
Cheerleading, MS Asst. (Winter)	10	TRASATTI, TAYLOR	\$ 1,067.00
Cross Country, HS Head	12	PATTERSON, JUSTIN K.	\$ 4,839.00
Cross Country, HS 1st Asst.	12	MAWHINNEY, SEAN D.	\$ 3,141.00
Cross Country, HS 2nd Asst.	12	TABB, ALAINA	\$ 2,904.64
Cross Country, MS Head	10	ZENTGRAF, ANDREW	\$ 2,659.00
Cross Country, MS Asst. (50%)	10	DENUNZIO, ANTHONY	\$ 1,239.50
Cross Country, MS Asst. (50%)	10	CONTI, CASSANDRE L.	\$ 1,239.50
Equipment Manager, HS	12	GASS, JOSEPH D.	\$ 3,859.00
Equipment Manager, MS	10	EISEL, JOSEPH D.	\$ 1,757.00
Equipment/Video Football Manager - HS	12	LEASURE, DAVID	\$ 2,369.00
Faculty Manager - HS (18.7%)	12	PREVOST, DAVID E.	\$ 1,428.00
Faculty Manager - HS (42.30)	12	URSO, RONALD M.	\$ 3,247.00
Faculty Manager - HS (39%)	12	OPEN	\$ 2,993.00
Faculty Manager - MS	10	EISEL, JOSEPH D.	\$ 7,668.00
Fitness Center Supervisor, HS (50%)	12	BAXTER, JOHN A.	\$ 4,622.50
Fitness Center Supervisor, HS (50%)	12	SHEMANSKI, MARK	\$ 4,622.50
Field Hockey, HS Head	12	CRIBBY, KELLE M.	\$ 7,038.00
Field Hockey, HS 1st Asst.	12	McGRATH, ELENI M.	\$ 4,575.00
Field Hockey, MS Head	10	OPEN	\$ 3,871.00
Field Hockey, MS Asst.	10	OPEN	\$ 2,566.00
Football, HS Head	12	LEASURE, DAVID	\$ 12,943.00
Football, HS 1st Asst.	12	LEASURE, MICHAEL	\$ 8,411.00
Football, HS 2nd Asst.	12	HASTINGS, JAMES M.	\$ 7,767.00
Football, HS 3rd Asst. (50%)	12	APPOLLONIA, MICHAEL	\$ 3,883.50
Football, HS 3rd Asst. (50%)	12	HORVAT, DAVE	\$ 3,883.50
Football, HS 4th Asst.	12	THOMPSON, JORDAN	\$ 7,767.00
Football, HS 5th Asst.	12	LEMON, MICHAEL	\$ 7,116.00
Football, HS 6th Asst.	12	BANDURSKI, CHRISTOPHER	\$ 7,116.00
Football, HS 7th Asst.	12	GRIGGS, ANTHONY G.	\$ 5,930.00
Football, HS 8th Asst. (52%)	12	RIOS, BRANDON	\$ 3,083.60
Football, HS 8th Asst. (48%) (FILLED AS S&C)	12		

2026-2027 Athletic Assignments

Summer, Fall, Winter

POSITION	SCHOOL	EMPLOYEE	2026-2027
Football, MS Head	10	DUSO, JOSH D.	\$ 6,327.00
Football, MS Assistant	10	GRECEK, KEVIN J.	\$ 5,753.00
Football, MS Assistant	10	URSO, BRENDON	\$ 5,753.00
Golf-Boys, HS Head	12	FARRELL, JOSEPH	\$ 3,812.00
Golf-Girls, HS Head	12	KOTESKI, LAWRENCE JON	\$ 3,812.00
Golf-Boys, JV Head	12	PERSING, KEITH R.	\$ 2,541.00
Golf-Girls, JV Head	12	OPEN	\$ 2,541.00
Gymnastics, HS Head	12	DELEO, NADINE M.	\$ 3,840.00
Gymnastics, HS Asst (FILLED AS S&C)	12		
Interscholastic Strength/Conditioning Head	12	PEIFER, BRANDON W.	\$ 14,672.00
Interscholastic Strength/Conditioning 1st Asst.	12	MCKEEVER, SHANA	\$ 11,927.00
Interscholastic Strength/Conditioning 2nd Asst. (75%)	12	GRIGGS, ANTHONY G.	\$ 7,011.86
Interscholastic Strength/Conditioning 2nd Asst. (12.5%)	12	COWLES, DR. LESLEY	\$ 1,168.57
Interscholastic Strength/Conditioning 2nd Asst. (12.5%)	12	KARAVLAN, SCOTT	\$ 1,168.57
Interscholastic Strength/Conditioning 2nd Asst. (FB HS 8th Asst 48%)	12	LEASURE, DAVID	\$ 2,846.40
Interscholastic Strength/Conditioning 2nd Asst. (GYM HS Asst)	12	LEASURE, DAVID	\$ 1,268.00
Soccer, Boys, HS Head	12	INGRAM, ERIK C.	\$ 8,496.00
Soccer, Boys, HS Asst.	12	CARNEY, KEVIN	\$ 5,519.00
Soccer, Boys, MS Head	10	KITAY, DOUGLAS R.	\$ 4,674.00
Soccer, Boys, MS Asst.	10	MARSICO, RORY	\$ 4,252.00
Soccer, Boys Part-Time Coach	12	TSAI, DR. CHRISTOPHER G.	\$ 1,991.00
Soccer, Girls, HS Head	12	TORRES, PETER	\$ 8,496.00
Soccer, Girls, HS Asst.	12	GRYCHOWSKI, EMILY	\$ 5,519.00
Soccer, Girls, MS Head	10	BROCKWAY, MATTHEW A.	\$ 4,674.00
Soccer, Girls, MS Asst. Head	10	MANTELLA, DOMENIC A.	\$ 4,252.00
Soccer, Girls Part-Time Coach	12	WELTY, DEBORAH	\$ 1,991.00
Swimming, HS Head	12	BONNETT, BAILEY	\$ 6,450.00
Swimming, HS 1st Asst.	12	HARRIS, MATT	\$ 4,192.00
Swimming, HS 2nd Asst.	12	KIRCHNER, WYNNE	\$ 3,872.00
Swimming, HS Diving Head	12	YENICK, VERNON	\$ 3,872.00
Tennis, Girls, HS Head	12	SLEZAK, ALEXANDER M.	\$ 4,740.00
Tennis, Girls, Asst.	12	WARD, DR. LAURA C.	\$ 3,083.00
Track-Indoor, Boys/Girls Head	12	PATTERSON, JUSTIN K.	\$ 4,098.00
Track-Indoor, Boys/Girls Asst.	12	OPEN	\$ 2,664.00
Volleyball, Girls, HS Head	12	ANDREYKO, DIANA	\$ 6,886.00
Volleyball, Girls, HS Asst.	12	OAKES, NIKKI	\$ 4,476.00
Volleyball, Girls, MS Head	10	ZOSCHG, MELISSA	\$ 3,787.00
Volleyball, Girls, MS Asst.	10	PAUL, CAITLIN	\$ 3,443.00
Wrestling, HS Head	12	FRANK, MICHAEL D.	\$ 10,212.00
Wrestling, HS 1st Asst.	12	HARTLESS, TREVOR	\$ 6,639.00
Wrestling, HS 2nd Asst.	12	FARRELL, EDWARD	\$ 6,128.00
Wrestling, MS Head	10	ABPLANALP, IAN	\$ 5,617.00
Wrestling, MS Asst.	10	OPEN	\$ 5,105.00
Wrestling, Girls HS Head	12	WARD, DR. LAURA C.	\$ 10,212.00
Wrestling, Girls HS 1st Asst.	12	WELTY, DEBORAH	\$ 3,319.50
Wrestling, Girls HS 1st Asst.	12	RIVERA, JASON	\$ 3,319.50
Unified Bocce, HS	12	DOJONOVIC, DR., STACIE L.	\$ 575.00
Unified Bocce, HS	12	WELTY, DEBORAH	\$ 575.00

2026-2027 Athletic Assignments

Summer, Fall, Winter

POSITION	SCHOOL	EMPLOYEE	2026-2027
Intramurals, HS Fall-Boys	12	SKRINJAR, ZACHARY R.	\$ 1,218.00
Intramurals, HS Fall-Girls	12	MATVEY, MARTIN F.	\$ 1,218.00
Intramurals, MS Activity Sponsor 1, Grade Recovery Program	10	WAGNER, ETHAN	\$ 2,146.00
Intramurals, MS Back on Track Sponsor 2, BOT	10	OPEN	\$ 2,146.00
Intramurals, MS Activity Sponsor 3, Bigger Faster Stronger	10	GRECEK, KEVIN	\$ 2,146.00
Intramurals, MS Activity Sponsor 4, Honors Band	10	HERTRICK, EVAN	\$ 2,146.00
Intramurals, MS Activity Sponsor 5, Grade Recovery Program	10	WAGNER, ETHAN	\$ 2,146.00
Intramurals, MS Back on Track Sponsor 6, BOT	10	OPEN	\$ 2,146.00
Intramurals, MS Back on Track Sponsor 8, BOT	10	HUDOK, JANE A.	\$ 4,510.00
Intramurals, MS Activity Sponsor 9, MS Musical Sound Director (50%)	10	GYRICH, GRETCHEN	\$ 1,073.00
Intramurals, MS Activity Sponsor 9, MS Musical Sound Director (50%)	10	BARKLEY, LUKE	\$ 1,073.00
Intramurals, MS Activity Sponsor 10, MS Musical Asst. Director (50%)	10	GYRICH, GRETCHEN	\$ 1,073.00
Intramurals, MS Activity Sponsor 10, MS Musical Asst. Director (50%)	10	KURLEJ, STEPHANIE	\$ 1,073.00
Intramurals, MS Activity Sponsor 11, Bigger Faster Stronger	10	DUSO, JOSH D.	\$ 2,146.00
Intramurals, MS Activity Sponsor 12, MS Ski Club	10	GRYCHOWSKI, EMILY	\$ 2,146.00
Intramurals, MS Activity Sponsor 14, MS Musical Set Design (50%)	10	REYNOLDS, JENNIFER	\$ 1,073.00
Intramurals, MS Activity Sponsor 14, MS Musical Set Design (50%)	10	FARRELL, CRAIG	\$ 1,073.00
Intramurals, MS Back on Track Sponsor 15, BOT	10	WILHELM, ANGELA L.	\$ 4,510.00
Intramurals, MS Activity Sponsor 16, MS Musical Director	10	FIANO, PAMELA LEE	\$ 2,146.00
Intramurals Flag Football, Fairview	5	ANDERSON, JOHN C.	\$ 1,609.00
Intramurals Flag Football, Hartwood (50%)	8	DEPELLEGRINI, LYNN S.	\$ 804.50
Intramurals Flag Football, Hartwood (50%)	8	FREDERICK, KATHERINE A.	\$ 804.50
Intramurals Flag Football, Kerr	7	BALDIS, SEAN R.	\$ 1,609.00
Intramurals Flag Football, O'Hara	4	DANIELSON, ADAM	\$ 1,609.00
Intramurals Basketball-Boys, Fairview	5	BALDIS, SEAN R.	\$ 1,609.00
Intramurals Basketball-Boys, Hartwood	8	McKECHNIE, JOHN T.	\$ 1,609.00
Intramurals Basketball-Boys, Kerr	7	ALTIERI, KATI ELISABETH	\$ 1,609.00
Intramurals Basketball-Boys, O'Hara	4	DANIELSON, ADAM	\$ 1,609.00
Intramurals Basketball-Girls, Fairview	5	BACCO, KERRI LEE	\$ 1,609.00
Intramurals Basketball-Girls, Hartwood	8	ALTIERI, KATI ELISABETH	\$ 1,609.00
Intramurals Basketball-Girls, Kerr	7	ALTIERI, KATI ELISABETH	\$ 1,609.00
Intramurals Basketball-Girls, O'Hara	4	JOHNSON, MAUREEN A.	\$ 1,609.00
Intramurals Spring-Girls, Fairview (50%)	5	BONELLI, GABRIELLA	\$ 804.50
Intramurals Spring-Girls, Fairview (50%)	5	PUNTIL, JULIA	\$ 804.50
Intramurals Spring-Girls, Hartwood (50%)	8	FREDERICK, KATHERINE A.	\$ 804.50
Intramurals Spring-Girls, Hartwood (50%)	8	DEPELLEGRINI, LYNN S.	\$ 804.50
Intramurals Spring-Girls, Kerr	7	BALDIS, SEAN R.	\$ 1,609.00
Intramurals Spring-Girls, O'Hara	4	JOHNSON, MAUREEN A.	\$ 1,609.00
Intramurals Spring-Girls, O'Hara	4	OPEN	\$ 1,609.00

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

KCE Champions LLC – Child Care Services Agreement

CHILD CARE SERVICES AGREEMENT

The following Child Care Services Agreement (“Agreement”), effective on the date as shown on the attached **Exhibit A** (“Effective Date”), is between **KCE Champions LLC** (“Champions”) and the School or School District (“School”) as shown on the attached Exhibit A. The parties agree as follows:

1. RESPONSIBILITIES OF CHAMPIONS.

A. Champions will provide Before and/or After School and Child Care Services (“Program”), as set forth in attached Exhibit A.

B. Tuition and fees charged by Champions for Program enrollment are set forth in Exhibit A. Champions, in its sole discretion, may increase the tuition and fees charged for the Program at any time. Except as otherwise set forth on Exhibit A, Champions will operate the Program on regular school days, all conference days, and school holidays (and during summer, if included). Except as otherwise set forth on Exhibit A, the Program will be closed on the following national holidays: New Year’s Day, Martin Luther King Day Jr. Memorial Day, July 4th, Labor Day, Thanksgiving Day and the day after Thanksgiving, and Christmas Day.

C. Champions will comply with all applicable state and federal laws and regulations governing the Program and its employees. Champions further agrees to immediately apply for all necessary licenses in order to operate the Program. Obtaining all such licenses will be a condition precedent to Champions’ obligations under this Agreement. Once obtained, Champions agrees to maintain all such licenses for the duration of this Agreement.

D. Champions agrees to:

- i. Provide all necessary curriculum, materials, staffing, and management to operate the Program effectively.
- ii. Leave the Program location(s) in a neat and clean condition at the end of each Program session.
- iii. Maintain appropriate communication with the Principal at each Program location.
- iv. Maintain appropriate communication with families of enrolled children and provide a Parent Handbook.
- v. Repair, replace, or reimburse School for any equipment, furniture or fixtures damaged by Champions in the course of its operation of the Program as mutually agreed by School and Champions, except that Champions will not be responsible for reasonable wear and tear, casualty, or acts of God.

2. RESPONSIBILITIES OF SCHOOL.

A. School will be responsible for and provide at its cost the following items:

- i. Licensable space(s) sufficient to accommodate the Program. The licensable space(s) will include a separate telephone line, which will be connected and utilized at Champions’ expense. The specific space(s) agreed to by the parties are set forth in Exhibit A.
- ii. Furniture, fixtures, and equipment appropriate and sufficient for the Program including a minimum of five tables with appropriate seating.
- iii. Approximately 150 square feet of secure equipment storage space that is convenient to the Program location.
- iv. Safety equipment (including fire extinguishers) and building safety features required by state or local authorities.

- v. Access to the gymnasium and outdoor playground, both of which must meet applicable licensing requirements.
- vi. Utilities including, but not limited to, heating, lighting, power, toilet facilities and supplies, and hot and cold water.
- vii. General cleaning and maintenance of the Program space including refuse removal.
- viii. Access to a facsimile and copy machine/scanner at each location at which Champions is to provide the Program.
- ix. Repair, replacement, or reimbursement to Champions for any Champions equipment or materials damaged by School.
- x. A completed and signed IRS form W-9.

B. At Champions' request, School will promptly provide to Champions copies of all current school floor plans and a copy of any documentation required in order for Champions to obtain its childcare license and government agencies for each location at which Champions is to provide a Program including, but not limited to: certificate of occupancy and fire, health and safety inspections including lead, asbestos, and other environmental or site testing results. Champions acknowledges that School considers said documentation to be confidential and that unauthorized disclosure could jeopardize safety or security. Champion agrees that said documentation will be shared only with government agencies as required. The specific documentation required in the relevant jurisdiction is set forth in Exhibit A.

C. In the event that any governmental authority requires changes or repairs to School facilities to operate the Program, School shall be provided written notice of all required changes or repairs. School will be solely responsible for promptly making such changes or repairs at its own cost and expense. School has the option to terminate this Agreement or the Program session with 15 days' prior written notice if it elects not to incur the cost of the repairs or changes.

D. School will make information regarding Champions available to School families each year, including sending Champions program information via email, with registration or enrollment materials to families, and on bulletin boards or other postings. School will also add Champions as a link to School's website. School will invite Champions to attend parent-facing events (e.g., open houses, back-to-school night, etc.) when appropriate for Champions to market directly to families.

E. School will provide Champions with guest access to School's wireless network along with School IT support for potential network upgrades or issues in accessing Champions' Horizon applications through School's network.

3. **INSURANCE.** Each party will list the other as an additional insured under the party's general commercial liability insurance policy(ies) and, upon request, will furnish the other party with a certificate of insurance evidencing the liability insurance policy coverages as well as an additional insured endorsement.

4. **INDEMNITY.**

A. School indemnifies and holds Champions and Champions' affiliates and their respective members, managers, shareholders, officers, directors, agents, employees, successors and assigns harmless from and against any and all third-party claims, demands, liabilities, and expenses, including reasonable attorneys fees and litigation expenses, arising from the negligent acts or omissions or willful misconduct of School or its agents, employees, or contractors. In the event any action or proceeding is brought against Champions by reason of any such claim, School will defend the same at School's expense by counsel selected by Champions.

B. Champions indemnifies and holds School and School's nominees, officers, directors, agents, employees, shareholders, successors and assigns harmless from and against any and all third-party claims, demands, liabilities, and expenses including reasonable attorneys fees and litigation expenses, arising from the

negligent acts or omissions or willful misconduct of Champions or its agents, employees, or contractors. In the event any action or proceeding is brought against School by reason of any such claim, Champions will defend the same at Champions' expense by counsel selected by School.

5. TERM AND TERMINATION. The term of this Agreement will be as written on Exhibit A, as may be amended from time to time, unless:

A. School fails to comply with any material term or condition of this Agreement within 30 days after written notice from Champions specifying the nature of the failure with particularity; or

B. Champions fails to comply with any material term or condition of this Agreement within 60 days after written notice from School specifying the nature of the failure with particularity; or

C. Either party terminates this Agreement or a specific Program session, with or without cause, by giving 90 days' prior written notice to the other; or

D. Either party terminates this Agreement as otherwise permitted by this Agreement.

6. MISCELLANEOUS.

A. **Intellectual Property.** School acknowledges it does not have any rights whatsoever in or to any trademarks, trade names, copyrights, names, logos or other intellectual property of Champions or its affiliated companies, and will not use or cause or allow others to use the same or any variations thereof without the prior express written permission of Champions. Champions reserves all rights to its intellectual property rights, past, present and future.

B. **LIMITATION OF LIABILITY.** NOTWITHSTANDING ANYTHING TO THE CONTRARY HEREIN, IN NO EVENT WILL SCHOOL OR CHAMPIONS BE LIABLE TO THE OTHER FOR ANY INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL, PUNITIVE OR EXEMPLARY DAMAGES, LOST PROFITS, LOST SALES OR ANTICIPATED ORDERS, OR DAMAGES FOR LOSS OF GOODWILL UNDER THIS AGREEMENT, EVEN IF A PARTY WAS INFORMED OR KNEW OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES OR LOSS, EXCEPT FOR: (i) DAMAGES OR LOSSES ARISING FROM THIRD-PARTY INDEMNITY LIABILITY, OR (ii) DAMAGES OR LOSSES ARISING FROM A PARTY'S WILLFUL MISCONDUCT, GROSS NEGLIGENCE OR RECKLESS CONDUCT. THIS LIMITATION APPLIES REGARDLESS OF WHETHER SUCH DAMAGES, CLAIMS OR LOSSES ARE SOUGHT BASED ON BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY, MISREPRESENTATION, OR ANY OTHER LEGAL OR EQUITABLE THEORY.

C. **Survival.** The terms and conditions of Sections 3, 4, 5, and 6 will survive expiration or termination of this Agreement for any reason.

D. **Personal Property.** The parties agree that Champions is the sole owner of any equipment provided by Champions to operate the Program. Upon termination of this Agreement (for any reason), all such equipment will remain the property of Champions, and Champions will have access to the School facilities for the purpose of removing the equipment.

E. **Employees.** During the term of this Agreement, should either party to this Agreement hire an employee of the other party, such that the employee will no longer be able to continue working his or her regularly scheduled hours for the other party, then, prior to that employee's effective hire date, the hiring party will give the other party 30 days' notice so that the other party may make reasonable efforts to hire and train a replacement employee.

F. **Force Majeure.** Neither party will be liable for its failure to fulfill any term or condition of this Agreement if fulfillment has been delayed, hindered or prevented by event of force majeure including, but not limited to, civil commotion, strike, lockout or other industrial dispute, acts of God, inability to obtain equipment, power, necessary governmental licenses or permits, materials or transportation, or any other circumstances beyond such party's reasonable control. Should such an event of force majeure continue for a commercially unreasonable period of time, this Agreement may then be terminated immediately upon written notice by either party.

G. **Notices.** All notices given pursuant to this Agreement will be in writing, addressed to the recipient as shown on Exhibit A, and will be (i) mailed, postage prepaid, certified or registered with return receipt requested, (ii) delivered in person or by nationally recognized overnight courier, or (iii) sent by facsimile or electronic transmission. Any notice sent by mail, in person or by courier will be deemed given when delivery is first attempted; any notice given by facsimile or electronic transmission will be deemed given when receipt has been confirmed electronically.

H. **Independent Contractor.** Champions is, and will remain at all times, an independent contractor with exclusive control of the Program, including but not limited to the selection of and hiring of Champions' employees, and is not an agent, servant, or employee of School. Champions' engagement with School is limited solely to the operation of the Program. Neither party has the authority to act in any capacity on behalf of the other party.

I. **General.** This Agreement shall be governed by and construed in accordance with the laws of the State of Pennsylvania without regard to its conflicts of law principles. This Agreement reflects the entire agreement between the parties regarding the subject matter of this Agreement. No other previous agreement, statement or promise made by the parties that is not contained in this Agreement will be binding or valid with respect to the Program(s) being provided under this Agreement. Any modifications, amendments or changes to this Agreement must be in writing and signed by an authorized representative or officer of the parties. This Agreement will be binding upon the parties' successors and permitted assigns. The section headings in this Agreement are solely for convenience of reference and are not to be construed or considered in interpreting this Agreement. If any provision of this Agreement is deemed invalid, illegal or unenforceable in any respect, the validity of the remaining provisions contained in this Agreement will not be affected. Failure of either party at any time to require performance of any provision of this Agreement will not limit the party's right to enforce the provision. Waiver of any breach of any provision will not be a waiver of any succeeding breach of the provision or a waiver of the provision itself or any other provision. Each party has had the opportunity to be represented by counsel of its choice in negotiating this Agreement. This Agreement will be deemed to have been negotiated and prepared at the joint request, direction and construction of the parties, at arm's length, with the advice and participation of counsel, and will be interpreted in accordance with its terms without favor to either party. This Agreement may be executed in counterparts and delivered by facsimile or electronic transmission, each of which will be deemed to be an original, and such counterparts will, together, constitute and be one and the same instrument. Such counterparts taken together will constitute one and the same agreement.

REVIEWED BY LEGAL (KCE)
DATE: 3/30/2026
INITIALS CK

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by their duly authorized officers or representatives as of the Effective Date.

**FOX CHAPEL AREA SCHOOL DISTRICT-
FAIRVIEW ELEMENTARY SCHOOL**

KCE CHAMPIONS LLC

By: _____

Printed Name: Marybeth Dadd

Title: School Board President

By: 

Printed Name: Christopher Oman

Title: Director, Growth Finance

CHILD CARE SERVICES AGREEMENT

EXHIBIT A

Effective Date: May 4, 2026

- School or District Name:** Fox Chapel Area School District- Fairview Elementary School (“School”)
- Term:** This Exhibit A is made part of that certain Child Care Services Agreement made as of the Effective Date. This Exhibit A commences on the Effective Date and will continue for 5 Years from the Projected Program Start Date (“**Initial Term**”) between the parties at the locations and on the dates for those Programs shown in this Agreement. This Agreement will automatically renew for successive one (1) year periods (each, a “**Renewal Term**”) on the yearly anniversary of the Effective Date. Initial Term and Renewal Term are collectively the “**Term**”.
- Champions** will provide the Programs at the sites set forth below:

Site Location	Program	Hours of Operation
Fairview Elementary School 738 Dorseyville Rd. Pittsburgh, PA 15238	Before School After School	07:00 am- 08:40 am 03:30 pm- 06:00 pm

Projected Program Start Date: August 25, 2026

Facility Use Terms: School will provide Champions with access to the gymnasium, cafeteria, library, or other appropriate spaces to operate the Programs.

Tuition and Fees:

Program	1-2 Day Weekly Rate	3 Day Weekly Rate	4 Day Weekly Rate	5 Day Weekly Rate
Before School	\$35	\$45	\$55	\$55
After School	\$55	\$85	\$90	\$90

Other Fees:

Student Registration	\$60
Family Registration	\$100
Drop In Before School	\$20
Drop In After School	\$32
Early Release	\$12
Non-School Full Day	\$65

Discounts:

Military	10%
Multi-Child	10%
Free/Reduced Lunch	20%
District Employee	20%

Minimum Enrollment: Champions will establish minimum enrollments at each school and for each program to ensure sustainability. If daily attendance in any session fails to meet these target levels at any time, Champions may choose to terminate the Program session or this Agreement with 30 days' advance written notice.

Documents Required for Licensing: *To be provided to Champions Legal by Champions Business Development at time of contract creation.*

4. Additional Client Provided Services or Additional School Closure Days: N / A

5. Addresses for Notice:

School: Fox Chapel Area School District- Fairview Elementary School
738 Dorseyville Rd.
Pittsburgh, PA 15238
Attn: Susan Kreit
Phone: (412) 963-9315
E-mail: susan_kreit@fcasd.edu

Champions: KCE Champions LLC
5005 Meadows Rd., Suite 200
Lake Oswego, OR 97035
Phone: 503-872-1300
Facsimile: 503-736-1954
Attn: Vice President, Champions

With a copy to: KinderCare Education Legal
PO Box 190
Stockbridge, MI 49285
Phone: (248) 227-1373
Attn: Christopher Kind

**FOX CHAPEL AREA SCHOOL DISTRICT-
FAIRVIEW ELEMENTARY SCHOOL**

KCE CHAMPIONS LLC

By: _____

Printed Name: Marybeth Dadd

Title: School Board President

By: 

Printed Name: Christopher Oman

Title: Director, Growth Finance

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

May 4, 2026

Enrollment and Fire Drills

Fox Chapel Area School District															
School	Pre-K	K	1	2	3	Enrollment									Total
						4	5	6	7	8	9	10	11	12	
Fairview Elementary School		18	20	22	20	22	26								397
		18	18	19	19	23	26								
		18	20	22	20	22	26								
		18													
Hartwood Elementary School		24	20	18	23	28	26								405
		23	22	16	23	27	24								
		22	20	17	21	26	25								
Kerr Elementary School	20	23	24	19	23	22	26								456
		23	24	18	24	23	26								
		24	25	19	24	24	26								
				19											
O'Hara Elementary School		22	22	20	21	21	26								758
		22	22	21	22	22	27								
		21	22	22	22	21	26								
		22	23	21	23	24	25								
		22	21	21	20	24	25								
		22	22		21	20									
Dorseyville Middle School								328	340	317					985
Fox Chapel Area High School											334	358	331	306	1,329
TOTAL	20	342	325	294	326	349	360	328	340	317	334	358	331	306	4,330

As of April 2026

Fire Drills		
Fairview Elementary School	04/09/26	01 Minutes 51 Seconds
Hartwood Elementary School	04/16/26	07 Minutes 06 Seconds
Kerr Elementary School	04/08/26	02 Minutes 25 Seconds
O'Hara Elementary School	04/17/26	03 Minutes 00 Seconds
Dorseyville Middle School	04/10/26	05 Minutes 30 Seconds
Fox Chapel Area High School	04/10/26	02 Minutes 45 Seconds