

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

September 14, 2026

Disbursements (Fund 10) – August 2026

Fund 10 Check Register for the period of 8/1/2026-8/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
4IMPRINT	1022710000000000	STF DV INST CRT	610	GENERAL SUPPLIES	\$ 2,014.82
A/CAPA	1028364210000000	STF DEV-TITL2	360	EMPLOYEE TRAINING SERVICE	\$ 390.00
AASA	1028341210000000	STFDV CRT N.INST-EDLDRPRM	810	DUES & FEES	\$ 3,500.00
AASA	1028341210000000	STFDV CRT N.INST-EDLDRPRM	360	EMPLOYEE TRAINING SERVICE	\$ 795.00
ABDO-SPOTLIGHT-MAGIC WAGON	1022500001907000	LIBR SRV-KR	640	BOOKS	\$ 1,637.50
ABDO-SPOTLIGHT-MAGIC WAGON	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$ 1,680.10
ACAPA	1028364310000000	STF-DV-N.INST N.CRT-TITL4	360	EMPLOYEE TRAINING SERVICE	\$ 250.00
ACH - AMERICAN FIDELITY	10	GENERAL FUND	0462.050	DEPCAR/FSA PRETX-EE AF	\$ 20,318.74
ACH - AMERICAN FIDELITY	10	GENERAL FUND	0462.052	VOL BEN AFTER TAX - EE AF	\$ 26,678.06
ACH - AMERICAN FIDELITY	10	GENERAL FUND	0462.053	VOL BEN POSTTAX - TX LIFE	\$ 3,719.02
ACH - AMERICAN FIDELITY	10	GENERAL FUND	0462.051	VOL BEN PRETX - EE AF	\$ 10,062.90
ACH - ARBITERPAY	1032500003912000	ATHLETIC-HS	330	PROFESSIONAL SERVICES	\$ 4,000.00
ACH - EXPERTPAY	10	GENERAL FUND	0462.005	COURT-ORDER DEDUCTS-EE	\$ 4,463.33
ACH - FNB	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$ 37.75
ACH - FNB	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$ 14.90
ACH - GUTTMAN ENERGY INC	1026500003912000	VEHIC MNT-HS	626	GASOLINE	\$ 1,051.15
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.011	FEDERAL INCOME TAX (FIT)-	\$ 333,521.07
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.012	FICA PAYABLE-ER	\$ 421,666.08
ACH - INTERNAL REVENUE SERVICE	10	GENERAL FUND	0462.019	MEDICARE PAYABLE-ER	\$ 98,615.58
ACH - NORTH DISTRICT CREDIT UNION	10	GENERAL FUND	0462.006	CREDIT UNION-EE	\$ 44,307.24
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.028	403B - TRADITIONAL	\$ 77,003.35
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.048	403B ROTH	\$ 11,857.00
ACH - OMNI FINANCIAL	10	GENERAL FUND	0462.010	EMPLYER TAX SHEL'T ANN PAY	\$ 3,348.00
ACH - PA DEPT OF REVENUE	10	GENERAL FUND	0462.027	STATE INCOME TAX-EE	\$ 104,182.67
ACH - PITNEY BOWES INC	1023900000000000	OTH ADMIN	530	COMMUNICATIONS	\$ 4,400.00
ACH - PITNEY BOWES INC	1023900000000000	OTH ADMIN	530	COMMUNICATIONS	\$ 4,400.00
ACH - PSERS	10	GENERAL FUND	0462.022	OTHER DEDUCTIONS-EE	\$ 109.48
ACH - PSERS	10	GENERAL FUND	0462.025	PSERS-EE	\$ 251,814.29
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 324.67
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 10.54
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 257.03
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 81.91
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 220.91
ACH - PSERS	1011100003912110	REG ED-HS-GENRL	230	RETIREMENT	\$ 9.20
ACH - PSERS VOYA	10	GENERAL FUND	0462.042	VOYA RETIRE - EE	\$ 14,422.23
ACH - PSERS VOYA	10	GENERAL FUND	0462.041	VOYA RETIRE - ER	\$ 11,179.09
ACH - SEIU LOCAL 32BJ	10	GENERAL FUND	0462.009	DUES (PSEA/SEIU/ESPA)-EE	\$ 1,570.00
ACH - UNUM	10	GENERAL FUND	0462.018	LTD INSURANCE-ER	\$ 756.32
ACHIEVEMENT HOUSE CYBER CHARTER SCH	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 3,046.79
ACHIEVEMENT HOUSE CYBER CHARTER SCH	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$ 2,879.22
ACSHIC	10	GENERAL FUND	0462.007	DENTAL INS PAYABLE	\$ 49,474.98
ACSHIC	10	GENERAL FUND	0462.014	HEALTH INSURANCE	\$ 1,216,871.85
ACSHIC	10	GENERAL FUND	0462.032	VISION INS PAYABLE	\$ 7,407.10
ADVANCED ASSESSMENT SYSTEMS, INC	1021420002910000	TEST SRV-DMS	658	SOFTWARE	\$ 2,496.10
ADVANCED ASSESSMENT SYSTEMS, INC	1021420001905000	TEST SRV-FV	658	SOFTWARE	\$ 2,496.10
ADVANCED ASSESSMENT SYSTEMS, INC	1021420003912000	TEST SRV-HS	658	SOFTWARE	\$ 2,496.10
ADVANCED ASSESSMENT SYSTEMS, INC	1021420001908000	TEST SRV-HW	658	SOFTWARE	\$ 2,496.10
ADVANCED ASSESSMENT SYSTEMS, INC	1021420001907000	TEST SRV-KR	658	SOFTWARE	\$ 2,496.10
ADVANCED ASSESSMENT SYSTEMS, INC	1021420001904000	TEST SRV-OH	658	SOFTWARE	\$ 2,496.10
AEC GROUP LLC.	1021240000000000	INFO SRV	756	CAP NEW TECH EQUIP	\$ 4,521.46
AEC GROUP LLC.	1021240000000000	INFO SRV	658	SOFTWARE	\$ 5,060.00
AHEAD, INC.	1021240000000000	INFO SRV	658	SOFTWARE	\$ 10,444.80
ALLEGHENY ADULT & PEDIATRIC THERAPY	1012900001908310	OTHR SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$ 2,600.00
ALLEGHENY COUNTY HEALTH DEPT.	1026200002910000	OPER MNT-DMS	810	DUES & FEES	\$ 2,100.00
ALLEGHENY COUNTY HEALTH DEPT.	1026200003912000	OPER MNT-HS	810	DUES & FEES	\$ 2,100.00
ALLEGHENY COUNTY HEALTH DEPT.	1026200001904000	OPER MNT-OH	810	DUES & FEES	\$ 4,200.00
ALLEGHENY INTERMEDIATE UNIT	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$ 690.00
ALLEGHENY REFRIGERATION	1032500003912000	ATHLETIC-HS	762	CAP REPLACE EQUIP	\$ 180.00
ALLEGHENY REFRIGERATION	1032500003912000	ATHLETIC-HS	762	CAP REPLACE EQUIP	\$ 1,680.00
ALLEGHENY REFRIGERATION	1032500003912000	ATHLETIC-HS	762	CAP REPLACE EQUIP	\$ 425.00
ALLEGHENY REFRIGERATION	1032500003912000	ATHLETIC-HS	762	CAP REPLACE EQUIP	\$ 4,685.00
ALLEGHENY VALLEY WINLECTRIC CO.	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 165.33
ALLEGHENY VALLEY WINLECTRIC CO.	1026200001905001	OPER MNT-FV-MAINT	610	GENERAL SUPPLIES	\$ 200.42
ALLEGHENY VALLEY WINLECTRIC CO.	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$ 58.74
ALLEGHENY VALLEY WINLECTRIC CO.	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$ 208.00
ALLEGHENY VALLEY WINLECTRIC CO.	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 56.30
ALLEGIANCE STAFFING	1022400000000000	COMP ASST	329	PROF EDUCATIONAL SERVICES	\$ 3,221.75
ALLEGIANCE STAFFING	1022400000000000	COMP ASST	329	PROF EDUCATIONAL SERVICES	\$ 474.25
ALLEGIANCE STAFFING	1026200002910000	OPER MNT-DMS	329	PROF EDUCATIONAL SERVICES	\$ 8,265.33

Fund 10 Check Register for the period of 8/1/2026-8/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
ALLEGIANCE STAFFING	1026200001905000	OPER MNT-FV	329	PROF EDUCATIONAL SERVICES	\$ 4,396.80
ALLEGIANCE STAFFING	1026200003912000	OPER MNT-HS	329	PROF EDUCATIONAL SERVICES	\$ 14,795.00
ALLEGIANCE STAFFING	1026200001908000	OPER MNT-HW	329	PROF EDUCATIONAL SERVICES	\$ 2,172.00
ALLEGIANCE STAFFING	1026200001907000	OPER MNT-KR	329	PROF EDUCATIONAL SERVICES	\$ 6,722.24
ALLEGIANCE STAFFING	1026200001904000	OPER MNT-OH	329	PROF EDUCATIONAL SERVICES	\$ 4,820.83
AMAZON	1021200001904000	GUIDANCE-OH	640	BOOKS	\$ 212.34
AMAZON	1022500001908000	LIBR SRV-HW	640	BOOKS	\$ 252.37
AMAZON	1022500001907000	LIBR SRV-KR	640	BOOKS	\$ 103.78
AMAZON	1022500001907000	LIBR SRV-KR	640	BOOKS	\$ 6.94
AMAZON	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 54.99
AMAZON	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 120.95
AMAZON	1012330001908310	AUTS SPT-HW-SPED	610	GENERAL SUPPLIES	\$ 678.67
AMAZON	1012330001908310	AUTS SPT-HW-SPED	610	GENERAL SUPPLIES	\$ 1,170.60
AMAZON	1012330001908310	AUTS SPT-HW-SPED	610	GENERAL SUPPLIES	\$ 888.63
AMAZON	1022200001905000	AV SRV-FV	610	GENERAL SUPPLIES	\$ 43.02
AMAZON	1022200001904000	AV SRV-OH	610	GENERAL SUPPLIES	\$ 707.45
AMAZON	1025110000000000	BUSINESS	610	GENERAL SUPPLIES	\$ 134.46
AMAZON	1023700000000000	COMMUNICATIONS / PR	610	GENERAL SUPPLIES	\$ 72.19
AMAZON	1022400003912000	COMP ASST-HS	610	GENERAL SUPPLIES	\$ 407.55
AMAZON	1022600001905000	CURR DEV-FV	610	GENERAL SUPPLIES	\$ 10.06
AMAZON	1022600001908000	CURR DEV-HW	610	GENERAL SUPPLIES	\$ 10.06
AMAZON	1022600001907000	CURR DEV-KR	610	GENERAL SUPPLIES	\$ 10.05
AMAZON	1022600001904000	CURR DEV-OH	610	GENERAL SUPPLIES	\$ 10.06
AMAZON	1012310002910310	EMOT SPT-MS-SPED	610	GENERAL SUPPLIES	\$ 397.71
AMAZON	1012430002910390	GIFTED-DMS-SPPRG	610	GENERAL SUPPLIES	\$ 65.00
AMAZON	1021200001904000	GUIDANCE-OH	610	GENERAL SUPPLIES	\$ 172.67
AMAZON	1024400002910000	HLTH SERV-DMS	610	GENERAL SUPPLIES	\$ 834.10
AMAZON	1024400001905000	HLTH SERV-FV	610	GENERAL SUPPLIES	\$ 323.04
AMAZON	1024400003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$ 952.66
AMAZON	1024400001908000	HLTH SERV-HW	610	GENERAL SUPPLIES	\$ 383.84
AMAZON	1024400001907000	HLTH SERV-KR	610	GENERAL SUPPLIES	\$ 571.28
AMAZON	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$ 744.13
AMAZON	1022500001905000	LIBR SRV-FV	610	GENERAL SUPPLIES	\$ 81.32
AMAZON	1022500001908000	LIBR SRV-HW	610	GENERAL SUPPLIES	\$ 120.67
AMAZON	1022500001907000	LIBR SRV-KR	610	GENERAL SUPPLIES	\$ 124.63
AMAZON	1012110002910310	LIFE SKIL-DMS-SPED	610	GENERAL SUPPLIES	\$ 262.10
AMAZON	1012410002910310	LRN SPT-DMS-SPED	610	GENERAL SUPPLIES	\$ 82.78
AMAZON	1012410001905310	LRN SPT-FV-SPED	610	GENERAL SUPPLIES	\$ 310.14
AMAZON	1012410001905310	LRN SPT-FV-SPED	610	GENERAL SUPPLIES	\$ 235.16
AMAZON	1012410001905310	LRN SPT-FV-SPED	610	GENERAL SUPPLIES	\$ 289.31
AMAZON	1012410001908310	LRN SPT-HW-SPED	610	GENERAL SUPPLIES	\$ 180.94
AMAZON	1012410001904310	LRN SPT-OH-SPED	610	GENERAL SUPPLIES	\$ 54.28
AMAZON	1026200001905000	OPER MNT-FV	610	GENERAL SUPPLIES	\$ 157.96
AMAZON	1026200001905001	OPER MNT-FV-MAINT	610	GENERAL SUPPLIES	\$ 441.84
AMAZON	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 986.28
AMAZON	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$ 33.94
AMAZON	10129000000000310	OTHR SPT-SPED	610	GENERAL SUPPLIES	\$ 259.98
AMAZON	1023800003912000	PRINC SRV-HS	610	GENERAL SUPPLIES	\$ 620.94
AMAZON	1012600001905310	PT OT SERV-FV-SPED	610	GENERAL SUPPLIES	\$ 438.31
AMAZON	1012600002910310	PT OT SRV-DMS-SPED	610	GENERAL SUPPLIES	\$ 94.39
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 107.28
AMAZON	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 1,982.51
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$ 238.55
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$ 251.53
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$ 248.31
AMAZON	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$ 241.14
AMAZON	1011100002910170	REG ED-DMS-MATH	610	GENERAL SUPPLIES	\$ 172.72
AMAZON	1011100002910129	REG ED-DMS-ORCHE	610	GENERAL SUPPLIES	\$ 88.98
AMAZON	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$ 480.74
AMAZON	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$ 1,689.74
AMAZON	1011101081904122	REG ED-GALA-OH-ART	610	GENERAL SUPPLIES	\$ 77.97
AMAZON	1011100003912000	REG ED-HS	610	GENERAL SUPPLIES	\$ 599.79
AMAZON	1011100003912190	REG ED-HS-SOCST	610	GENERAL SUPPLIES	\$ 38.94
AMAZON	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$ 640.97
AMAZON	1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$ 415.48
AMAZON	1011100001804000	REG ED-KG-OH	610	GENERAL SUPPLIES	\$ 3,410.31
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 423.82
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 186.76
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 595.99

Fund 10 Check Register for the period of 8/1/2026-8/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 463.78
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 45.99
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 487.65
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 1,902.38
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 1,160.68
AMAZON	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 18.21
AMAZON	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$ 2,165.96
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 644.44
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 1,329.09
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 13,927.67
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 155.47
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 364.70
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 169.40
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 157.97
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 1,004.57
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 781.62
AMAZON	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 1,044.60
AMAZON	1011100001904122	REG ED-OH-ART	610	GENERAL SUPPLIES	\$ 2,488.06
AMAZON	1011100001904122	REG ED-OH-ART	610	GENERAL SUPPLIES	\$ 230.98
AMAZON	1011100001904260	REG ED-OH-COMPU	610	GENERAL SUPPLIES	\$ 914.54
AMAZON	1011100001904110	REG ED-OH-GENRL	610	GENERAL SUPPLIES	\$ 2,123.13
AMAZON	1011100001904121	REG ED-OH-MUSIC	610	GENERAL SUPPLIES	\$ 225.50
AMAZON	1011100001904151	REG ED-OH-READ	610	GENERAL SUPPLIES	\$ 544.73
AMAZON	1026110003912000	SPV MAINT-HS	610	GENERAL SUPPLIES	\$ 156.55
AMAZON	1022710000000000	STF DV INST CRT	610	GENERAL SUPPLIES	\$ 6.79
AMAZON	1028341430000000	STF DV-N.INST CRT-EDLDR	610	GENERAL SUPPLIES	\$ 520.41
AMAZON	1032100001905510	STUD ACT-FV-ACTIV	610	GENERAL SUPPLIES	\$ 194.13
AMAZON	1014200001900151	SUMMER-EL-READ	610	GENERAL SUPPLIES	\$ 115.50
AMAZON	1014200001900151	SUMMER-EL-READ	610	GENERAL SUPPLIES	\$ 102.96
AMAZON	1014201191900000	SUMMER-STEAM-EL	610	GENERAL SUPPLIES	\$ (237.85)
AMAZON	1023600000000000	SUPERINT	610	GENERAL SUPPLIES	\$ 32.48
AMAZON	1023600000000103	SUPERINT-ASUPT	610	GENERAL SUPPLIES	\$ 33.94
AMAZON	1023600000000103	SUPERINT-ASUPT	610	GENERAL SUPPLIES	\$ 33.30
AMAZON	1028180000000000	SYS TECH	610	GENERAL SUPPLIES	\$ 14.99
AMAZON	1028180000000000	SYS TECH	610	GENERAL SUPPLIES	\$ 7.64
AMAZON	1028180000000000	SYS TECH	610	GENERAL SUPPLIES	\$ 60.19
AMAZON	1021420000000000	TEST SRV	610	GENERAL SUPPLIES	\$ 159.99
AMAZON	1021293302910000	STD T ASST-FMHYG-DMS	611	MEDICAL SUPPLIES	\$ 334.15
AMAZON	1021293301905000	STD T ASST-FMHYG-FV	611	MEDICAL SUPPLIES	\$ 59.96
AMENA PROPERTIES LLC	1000000110000000	REV-ASPLW	R6111	CURRENT REAL ESTATE TAXES	\$ 17,356.93
AMY B MYER	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 418.92
ANDREW J. PODOBNIK	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 300.00
ANDREW J. PODOBNIK	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 500.00
ANDREW J. PODOBNIK	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 300.00
ANDREW J. PODOBNIK	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 300.00
ANDREWS AND PRICE	1023500003912310	LEGAL-HS-SPED	330	PROFESSIONAL SERVICES	\$ 150.00
ANGELA WINTERS	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 61.06
APPLE INC.	1022400001905000	COMP ASST-FV	756	CAP NEW TECH EQUIP	\$ 12,084.00
APPLE INC.	1022400001904000	COMP ASST-OH	756	CAP NEW TECH EQUIP	\$ 47,705.00
APPLE INC.	1022400003912000	COMP ASST-HS	650	TECH SUPPLIES	\$ 2,799.00
APPLE INC.	1023800003912000	PRINC SRV-HS	650	TECH SUPPLIES	\$ 429.00
ARETEL LABS, INC.	1012430003912390	GIFTED-HS-SPPRG	810	DUES & FEES	\$ 440.00
ARTHUR J GALLAGHER RISK MGT SVC INC	1026200000000000	OPER MNT	523	GEN LIABILITY INSURANCE	\$ 293,309.00
ASHLEY LYNN CONSTANTINE-HARRIS	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 179.23
ASIAN CHAO	1028360001908000	STF DV-N.INST NCRT-HW	580	TRAVEL	\$ 18.64
ASSOC OF MASTER PL	1028360000000000	STF DV-N.INST NCRT	360	EMPLOYEE TRAINING SERVICE	\$ 875.00
AUSTIN JEFFREY MRVINTZ	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 24.95
AUSTIN JEFFREY MRVINTZ	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 13.00
AUSTIN JEFFREY MRVINTZ	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 22.00
AUSTIN JEFFREY MRVINTZ	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 50.00
AVONWORTH SCHOOL DISTRICT	1027200000000310	STU TRANS-SPED	513	CONTRACTED TRANSPORTATION	\$ 10,853.80
AVONWORTH VOLLEYBALL BOOSTERS, INC.	1032500003412572	ATH-JV-G-VOLY	810	DUES & FEES	\$ 125.00
AVONWORTH VOLLEYBALL BOOSTERS, INC.	1032500003912559	ATH-VAR-B-VOLY	810	DUES & FEES	\$ 250.00
B & R POOLS	1026200000000000	OPER MNT	810	DUES & FEES	\$ 160.00
BEACON	1032500003912000	ATHLETIC-HS	658	SOFTWARE	\$ 495.00
BELLAFIO SNACKS	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 47.58
BELLAGIO NEWSTAND	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 15.28
BELLAGIO PATISSERI	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 6.23
BIG 56 ATHLETIC CONFERENCE	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$ 680.00

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BLAWNOX UPHOLSTERY	1032500003912000	ATHLETIC-HS	432	REPAIR OF EQUIPMENT	\$ 450.00
BLAWNOX UPHOLSTERY	1032500003912000	ATHLETIC-HS	432	REPAIR OF EQUIPMENT	\$ 412.50
BLAWNOX UPHOLSTERY	1011100003912140	REG ED-HS-PHYED	432	REPAIR OF EQUIPMENT	\$ 412.50
BLICK ART MATERIALS	1011100001904122	REG ED-OH-ART	610	GENERAL SUPPLIES	\$ 123.89
BLICK ART MATERIALS	1011100001904122	REG ED-OH-ART	610	GENERAL SUPPLIES	\$ 8.62
BLICK ART MATERIALS	1011100001904122	REG ED-OH-ART	610	GENERAL SUPPLIES	\$ 15.00
BLICK ART MATERIALS	1011100001904122	REG ED-OH-ART	610	GENERAL SUPPLIES	\$ 15.00
BLICK ART MATERIALS	1011100001904122	REG ED-OH-ART	610	GENERAL SUPPLIES	\$ 52.00
BLICK ART MATERIALS	1011100001904122	REG ED-OH-ART	610	GENERAL SUPPLIES	\$ 29.36
BLICK ART MATERIALS	1011100001904122	REG ED-OH-ART	610	GENERAL SUPPLIES	\$ 298.94
BLICK ART MATERIALS	1011100001904122	REG ED-OH-ART	610	GENERAL SUPPLIES	\$ 49.80
BLICK ART MATERIALS	1011100001904122	REG ED-OH-ART	610	GENERAL SUPPLIES	\$ 309.00
BLICK ART MATERIALS	1011100001904122	REG ED-OH-ART	610	GENERAL SUPPLIES	\$ 16.88
BLICK ART MATERIALS	1011100001904122	REG ED-OH-ART	610	GENERAL SUPPLIES	\$ 16.88
BLICK ART MATERIALS	1011100001904122	REG ED-OH-ART	610	GENERAL SUPPLIES	\$ 16.88
BONNIE L BERZONSKI	1023700000000000	COMMUNICATIONS / PR	580	TRAVEL	\$ 55.20
BSN SPORTS	1032500003912561	ATH-VAR-CHEER	610	GENERAL SUPPLIES	\$ 3,049.32
BULKAMMO.COM	1026600000000000	SECURITY	610	GENERAL SUPPLIES	\$ 282.88
BUTLER FLOOR & CARPET	1046000003912000	CONSTRUC-HS	450	CONSTRUCTION SERVICES	\$ 7,930.00
CABO WABO	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 43.52
CAPSTONE PRESS	1022400001907000	COMP ASST--KR	658	SOFTWARE	\$ 1,329.05
CAPSTONE PRESS	1022400001905000	COMP ASST-FV	658	SOFTWARE	\$ 1,329.05
CAPSTONE PRESS	1022400001908000	COMP ASST-HW	658	SOFTWARE	\$ 1,329.05
CAPSTONE PRESS	1022400001904000	COMP ASST-OH	658	SOFTWARE	\$ 1,329.05
CASK & LARDER	1028360001907000	STF DV-N.INST NCRT-KR	580	TRAVEL	\$ 31.41
CATHERINE MARIAN KELLY	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 24.95
CATHERINE MARIAN KELLY	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 22.00
CATHERINE MARIAN KELLY	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 50.00
CENTURY SPORTS	1032500003912579	ATH-VAR-FLGFTBL	752	CAP NEW EQUIP	\$ 7,474.00
CENTURY SPORTS	1032500003412554	ATH-JV-B-LAX	762	CAP REPLACE EQUIP	\$ 2,562.75
CENTURY SPORTS	1032500003412554	ATH-JV-B-LAX	762	CAP REPLACE EQUIP	\$ 2,562.75
CENTURY SPORTS	1032500003912554	ATH-VAR-B-LAX	762	CAP REPLACE EQUIP	\$ 2,562.75
CENTURY SPORTS	1032500003912554	ATH-VAR-B-LAX	762	CAP REPLACE EQUIP	\$ 2,562.75
CENTURY SPORTS	1032501523912550	ATH-ATHACT-HS-ATHLE	610	GENERAL SUPPLIES	\$ 409.45
CENTURY SPORTS	1032500002310572	ATH-GR7-G-VOLY	610	GENERAL SUPPLIES	\$ 661.98
CENTURY SPORTS	1032500002410572	ATH-GR8-G-VOLY	610	GENERAL SUPPLIES	\$ 661.97
CENTURY SPORTS	1032500003312551	ATH-GR9-B-BSKT	610	GENERAL SUPPLIES	\$ 1,406.40
CENTURY SPORTS	1032500003412554	ATH-JV-B-LAX	610	GENERAL SUPPLIES	\$ 215.40
CENTURY SPORTS	1032500003412560	ATH-JV-BASE	610	GENERAL SUPPLIES	\$ 114.97
CENTURY SPORTS	1032500003412564	ATH-JV-G-BSKT	610	GENERAL SUPPLIES	\$ 1,748.75
CENTURY SPORTS	1032500003412564	ATH-JV-G-BSKT	610	GENERAL SUPPLIES	\$ 1,748.75
CENTURY SPORTS	1032500003412567	ATH-JV-G-LAX	610	GENERAL SUPPLIES	\$ 215.40
CENTURY SPORTS	1032500003412572	ATH-JV-G-VOLY	610	GENERAL SUPPLIES	\$ 1,228.50
CENTURY SPORTS	1032500003412572	ATH-JV-G-VOLY	610	GENERAL SUPPLIES	\$ 1,228.50
CENTURY SPORTS	1032500003412574	ATH-JV-SOFTBALL	610	GENERAL SUPPLIES	\$ 299.77
CENTURY SPORTS	1032500003412574	ATH-JV-SOFTBALL	610	GENERAL SUPPLIES	\$ 434.25
CENTURY SPORTS	1032500003912554	ATH-VAR-B-LAX	610	GENERAL SUPPLIES	\$ 215.40
CENTURY SPORTS	1032500003912555	ATH-VAR-B-SWIM	610	GENERAL SUPPLIES	\$ 41.95
CENTURY SPORTS	1032500003912560	ATH-VAR-BASE	610	GENERAL SUPPLIES	\$ 114.98
CENTURY SPORTS	1032500003912579	ATH-VAR-FLGFTBL	610	GENERAL SUPPLIES	\$ 251.70
CENTURY SPORTS	1032500003912564	ATH-VAR-G-BSKT	610	GENERAL SUPPLIES	\$ 1,748.75
CENTURY SPORTS	1032500003912564	ATH-VAR-G-BSKT	610	GENERAL SUPPLIES	\$ 1,748.75
CENTURY SPORTS	1032500003912567	ATH-VAR-G-LAX	610	GENERAL SUPPLIES	\$ 215.40
CENTURY SPORTS	1032500003912568	ATH-VAR-G-SWIM	610	GENERAL SUPPLIES	\$ 41.95
CENTURY SPORTS	1032500003912572	ATH-VAR-G-VOLY	610	GENERAL SUPPLIES	\$ 1,228.50
CENTURY SPORTS	1032500003912572	ATH-VAR-G-VOLY	610	GENERAL SUPPLIES	\$ 1,228.50
CENTURY SPORTS	1032500003912574	ATH-VAR-SOFTBALL	610	GENERAL SUPPLIES	\$ 299.78
CENTURY SPORTS	1032500003912574	ATH-VAR-SOFTBALL	610	GENERAL SUPPLIES	\$ 434.25
CENTURY SPORTS	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 35.90
CLASSLINK, INC.	1022400000000000	COMP ASST	658	SOFTWARE	\$ 7,525.01
COLLEGE BOARD	1021201503912000	GUIDANCE-COLL-HS	810	DUES & FEES	\$ 87,729.00
COMBUSTION SERVICE & EQUIPMENT CO.	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 11,990.00
COMMITTEE FOR CHILDREN	1021200002910000	GUIDANCE-DMS	658	SOFTWARE	\$ 3,199.00
COMMUNITY COLLEGE OF ALLEGHENY CTY	1028360000000000	STF DV-N.INST NCRT	360	EMPLOYEE TRAINING SERVICE	\$ 772.50
CONTRACT PAPER GROUP INC.	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 4,188.00
CONTRACT PAPER GROUP INC.	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 111.60
CONTRACT PAPER GROUP INC.	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 111.60
CONTRACT PAPER GROUP INC.	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 55.80

Fund 10 Check Register for the period of 8/1/2026-8/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
CONTRACT PAPER GROUP INC.	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 111.60
CONTRACT PAPER GROUP INC.	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 4,188.00
CONTRACT PAPER GROUP INC.	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$ 1,396.00
COUNCIL FOR ECONOMIC EDUCATION	1011100003912190	REG ED-HS-SOCST	610	GENERAL SUPPLIES	\$ 29.95
COUNCIL FOR ECONOMIC EDUCATION	1011100003912190	REG ED-HS-SOCST	610	GENERAL SUPPLIES	\$ 41.95
COUNCIL FOR ECONOMIC EDUCATION	1011100003912190	REG ED-HS-SOCST	610	GENERAL SUPPLIES	\$ 29.95
COUNCIL FOR ECONOMIC EDUCATION	1011100003912190	REG ED-HS-SOCST	610	GENERAL SUPPLIES	\$ 41.95
COUNCIL FOR ECONOMIC EDUCATION	1011100003912190	REG ED-HS-SOCST	610	GENERAL SUPPLIES	\$ 20.00
CPR SIMPLICITY LLC	1024400000000000	HLTH SRV	610	GENERAL SUPPLIES	\$ 150.00
CREATIVE PRODUCT SOURCING, INC	1026600000000000	SECURITY	610	GENERAL SUPPLIES	\$ 1,936.70
CTI WATER TREATMENT SOLUTIONS	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 792.00
CTI WATER TREATMENT SOLUTIONS	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 792.00
CTI WATER TREATMENT SOLUTIONS	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 792.00
CTI WATER TREATMENT SOLUTIONS	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 792.00
CTI WATER TREATMENT SOLUTIONS	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 792.00
CULVERS	1028360001907000	STF DV-N.INST NCRT-KR	580	TRAVEL	\$ 22.66
DAGOSTINO ELECTRONIC SERVICES, INC.	1026600000000000	SECURITY	431	BUILDING MAINTENANCE	\$ 7,606.21
DAGOSTINO ELECTRONIC SERVICES, INC.	1026600001905000	SECURITY-FV	431	BUILDING MAINTENANCE	\$ 240.00
DAGOSTINO ELECTRONIC SERVICES, INC.	1026603641905000	SECURITY-PCCD44615-FV	762	CAP REPLACE EQUIP	\$ 9,236.81
DAGOSTINO ELECTRONIC SERVICES, INC.	1026603641905000	SECURITY-PCCD44615-FV	762	CAP REPLACE EQUIP	\$ 9,236.81
DAGOSTINO ELECTRONIC SERVICES, INC.	1026603641907000	SECURITY-PCCD44615-KR	762	CAP REPLACE EQUIP	\$ 4,993.78
DAGOSTINO ELECTRONIC SERVICES, INC.	1026603641904000	SECURITY-PCCD44615-OH	762	CAP REPLACE EQUIP	\$ 5,388.97
DAGOSTINO ELECTRONIC SERVICES, INC.	1026603641904000	SECURITY-PCCD44615-OH	762	CAP REPLACE EQUIP	\$ 5,388.97
DAGOSTINO ELECTRONIC SERVICES, INC.	1021240000000000	INFO SRV	438	REPAIR OF TECH EQUIP	\$ 4,171.43
DANIEL M ANTHONY	1026110003912000	SPV MAINT-HS	580	TRAVEL	\$ 337.26
DEMCO INC.	1022500002910000	LIBR SRV-DMS	610	GENERAL SUPPLIES	\$ 655.89
DEMCO INC.	1022500001905000	LIBR SRV-FV	610	GENERAL SUPPLIES	\$ 712.49
DEMCO INC.	1022500001908000	LIBR SRV-HW	610	GENERAL SUPPLIES	\$ 280.41
DEMCO INC.	1022500001907000	LIBR SRV-KR	610	GENERAL SUPPLIES	\$ 484.82
DESANTIS SOLUTIONS	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 704.29
DESANTIS SOLUTIONS	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 1,057.68
DESANTIS SOLUTIONS	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 361.54
DESANTIS SOLUTIONS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 237.78
DESANTIS SOLUTIONS	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$ 356.54
DESANTIS SOLUTIONS	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 356.54
DIDAX	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$ 68.45
DIDAX	1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$ 68.45
DIDAX	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$ 68.45
DIDAX	1011100001904110	REG ED-OH-GENRL	610	GENERAL SUPPLIES	\$ 68.45
DIGITAL ASSURANCE CERTIFICATION LLC	1025110000000000	BUSINESS	330	PROFESSIONAL SERVICES	\$ 1,997.78
DOLLAR TREE	1014200001900151	SUMMER-EL-READ	610	GENERAL SUPPLIES	\$ 99.28
DQE COMMUNICATIONS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 3,331.25
DUNKIN DONUTS	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$ 7.32
DUQUESNE LIGHT COMPANY	1026200002910000	OPER MNT-DMS	622	ELECTRICITY	\$ 19,496.62
DUQUESNE LIGHT COMPANY	1026200001905000	OPER MNT-FV	622	ELECTRICITY	\$ 6,253.45
DUQUESNE LIGHT COMPANY	1026200003912000	OPER MNT-HS	622	ELECTRICITY	\$ 69,253.35
DUQUESNE LIGHT COMPANY	1026200001908000	OPER MNT-HW	622	ELECTRICITY	\$ 3,013.47
DUQUESNE LIGHT COMPANY	1026200001907000	OPER MNT-KR	622	ELECTRICITY	\$ 9,802.83
DUQUESNE LIGHT COMPANY	1026200001904000	OPER MNT-OH	622	ELECTRICITY	\$ 15,568.55
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 380.00
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 628.76
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 314.52
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 150.31
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 380.00
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 1,253.33
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 18.00
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 314.52
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 314.52
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 380.00
EARTHWISE ENVIRONMENTAL SOLUT. LLC	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 314.52
EDPUZZLE, INC.	1022400003912000	COMP ASST-HS	658	SOFTWARE	\$ 4,028.00
EFCC ACQUISITION CORP.	1012900002910310	OTHR SPT-DMS-SPED	330	PROFESSIONAL SERVICES	\$ 1,269.00
EFCC ACQUISITION CORP.	1012900002910310	OTHR SPT-DMS-SPED	330	PROFESSIONAL SERVICES	\$ 1,527.50
EFCC ACQUISITION CORP.	1012900002910310	OTHR SPT-DMS-SPED	330	PROFESSIONAL SERVICES	\$ 1,222.00
ENVIRONMENTAL CHARTER SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 10,190.68
ENVIRONMENTAL CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 10,190.67
EPS OPERATIONS, LLC	1022710000000000	STF DV INST CRT	329	PROF EDUCATIONAL SERVICES	\$ 3,500.00
EQUIPARTS	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 658.56
EQUIPARTS	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 822.65

Fund 10 Check Register for the period of 8/1/2026-8/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
EQUIPARTS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 17,346.40
EQUIPARTS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 211.93
EQUIPARTS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 310.33
EQUIPARTS	1026200001904000	OPER MNT-OH	610	GENERAL SUPPLIES	\$ 133.53
EVAN W. KNAUER	1028180000000000	SYS TECH	329	PROF EDUCATIONAL SERVICES	\$ 175.00
EVAN W. KNAUER	1028180000000000	SYS TECH	329	PROF EDUCATIONAL SERVICES	\$ 225.00
EVENTBRITE	1028360000000000	STF DV-N.INST NCRT	360	EMPLOYEE TRAINING SERVICE	\$ 92.72
EVERWAY HOLDCO, LLC	10121100003912310	LIFE SKIL-HS-SPED	658	SOFTWARE	\$ 561.98
FASTSIGNS PITTSBURGH-CITY/SOUTH	1032500003912576	ATH-VAR-B-INDTRK	610	GENERAL SUPPLIES	\$ 151.72
FASTSIGNS PITTSBURGH-CITY/SOUTH	1032500003912558	ATH-VAR-B-TRCK	610	GENERAL SUPPLIES	\$ 35.41
FASTSIGNS PITTSBURGH-CITY/SOUTH	1032500003912577	ATH-VAR-G-INDTRK	610	GENERAL SUPPLIES	\$ 151.72
FASTSIGNS PITTSBURGH-CITY/SOUTH	1032500003912571	ATH-VAR-G-TRCK	610	GENERAL SUPPLIES	\$ 35.42
FINITURA INC	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 3,591.12
FISHMAN FLOORING SOLUTIONS	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$ 54.11
FIVE BELOW	1014200001900151	SUMMER-EL-READ	610	GENERAL SUPPLIES	\$ 122.52
FIVE VELOW	1014200002910151	SUMMER-DMS-READ	610	GENERAL SUPPLIES	\$ 357.00
FLUTTERBEE EDUCATION GROUP	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$ 246.07
FOLLETT CONTENT SOLUTIONS, LLC	1022500001907000	LIBR SRV-KR	640	BOOKS	\$ 594.80
FOLLETT SOFTWARE, LLC.	1022400001907000	COMP ASST--KR	658	SOFTWARE	\$ 1,337.51
FOLLETT SOFTWARE, LLC.	1022400002910000	COMP ASST-DMS	658	SOFTWARE	\$ 1,300.00
FOLLETT SOFTWARE, LLC.	1022400001905000	COMP ASST-FV	658	SOFTWARE	\$ 1,300.01
FOLLETT SOFTWARE, LLC.	1022400003912000	COMP ASST-HS	658	SOFTWARE	\$ 1,300.01
FOLLETT SOFTWARE, LLC.	1022400001908000	COMP ASST-HW	658	SOFTWARE	\$ 1,300.00
FOLLETT SOFTWARE, LLC.	1022400001904000	COMP ASST-OH	658	SOFTWARE	\$ 1,300.01
FORD GARAGE	1028360001907000	STF DV-N.INST NCRT-KR	580	TRAVEL	\$ 53.19
FOX CHAPEL AUTHORITY	1026200003912000	OPER MNT-HS	424	WATER	\$ 2,203.58
FOX CHAPEL AUTHORITY	1026200003912000	OPER MNT-HS	424	WATER	\$ 2,877.66
FOX CHAPEL AUTHORITY	1026200001904000	OPER MNT-OH	424	WATER	\$ 6,283.91
FOXES WRESTLING CLUB	1032500003912575	ATH-VAR-WRESTLING	810	DUES & FEES	\$ 450.00
FS.COM	1032500003912000	ATHLETIC-HS	650	TECH SUPPLIES	\$ 191.80
G & G FITNESS EQUIPMENT INC.	1011100002910140	REG ED-DMS-PHYED	432	REPAIR OF EQUIPMENT	\$ 571.28
GATEWAY CROSS COUNTRY	1032500002910552	ATH-DMS-B-XCNTRY	810	DUES & FEES	\$ 65.00
GATEWAY CROSS COUNTRY	1032500002910565	ATH-DMS-G-XCNTRY	810	DUES & FEES	\$ 65.00
GATEWAY CROSS COUNTRY	1032500003912552	ATH-VAR-B-XCNTRY	810	DUES & FEES	\$ 65.00
GATEWAY CROSS COUNTRY	1032500003912565	ATH-VAR-G-XCNTRY	810	DUES & FEES	\$ 65.00
GEN-MARK	1021240000000000	INFO SRV	438	REPAIR OF TECH EQUIP	\$ 4,950.00
GIANT EAGLE		PRINC SRV-OH	635	MEALS/REFRESHMENTS	\$ 67.72
GIANT EAGLE		SUMMER-DMS	635	MEALS/REFRESHMENTS	\$ 131.05
GIANT EAGLE		SUMMER-EL-READ	635	MEALS/REFRESHMENTS	\$ 131.05
GINO BROS		OTHR SPT-FV-SPED	635	MEALS/REFRESHMENTS	\$ 91.75
GINO BROS		OTHR SPT-HS-SPED	635	MEALS/REFRESHMENTS	\$ 183.52
GINO BROS		OTHR SPT-HW-SPED	635	MEALS/REFRESHMENTS	\$ 91.76
GRAINGER	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 290.57
GRAINGER	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 1,345.29
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 642.95
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 1,177.92
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 312.56
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 61.89
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 87.36
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 60.50
GRAINGER	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 311.05
GRAINGER	1026200001908001	OPER MNT-HW-MAINT	610	GENERAL SUPPLIES	\$ 87.75
GRAINGER	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$ 84.16
GRAINGER	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 64.38
GRAINGER	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 73.80
GRAINGER	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 18.72
GRL ENGINEERS, INC.	1046000003912550	CONSTR-HS-ATHLETICS	330	PROFESSIONAL SERVICES	\$ 3,275.00
HANNA MARIE CLARKE	10227100002910000	STF DV INST CRT-DMS	240	TUITION REIMBURSEMENT	\$ 4,806.00
HATTIE B'S	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 25.47
HEIDI ANN CELENDER	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 62.06
HEIDI ANN CELENDER	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 80.84
HEINZ HISTORY CENT	1012430002910390	GIFTED-DMS-SPPRG	810	DUES & FEES	\$ 50.00
HERTZ FURNITURE SYSTEMS CORP.	1011100001908000	REG ED-HW	762	CAP REPLACE EQUIP	\$ 4,098.40
HOME DEPOT CREDIT SERVICES	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 80.42
HOME DEPOT CREDIT SERVICES	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 215.06
HOME DEPOT CREDIT SERVICES	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 21.98
HOME DEPOT CREDIT SERVICES	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 599.00
HOME DEPOT CREDIT SERVICES	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 378.74
HOME DEPOT CREDIT SERVICES	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 100.00

Fund 10 Check Register for the period of 8/1/2026-8/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
HOME DEPOT CREDIT SERVICES	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 101.76
HOUGHTON-MIFFLIN-HARCOURT	1011100002910150	REG ED-DMS-LANG	640	BOOKS	\$ 6,195.08
HOUGHTON-MIFFLIN-HARCOURT	1011100002910150	REG ED-DMS-LANG	640	BOOKS	\$ 21,001.60
HOUGHTON-MIFFLIN-HARCOURT	1011100001908110	REG ED-HW-GENRL	640	BOOKS	\$ 558.50
INDUSTRIAL PUMP & MOTOR REPAIR, LTD	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 11,208.47
INSIGHT PA CYBER CHARTER SCHOOL	1011100002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$ 1,523.40
INSIGHT PA CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$ 1,523.40
INSPIRED LIFE SCHOOL ASSEMBLIES	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 1,385.00
IST	1025400000000000	PRINTING	330	PROFESSIONAL SERVICES	\$ 16,488.59
IVIDEO TECHNOLOGIES LLC	1028180000000000	SYS TECH	610	GENERAL SUPPLIES	\$ 311.88
IVIDEO TECHNOLOGIES LLC	1021240000000000	INFO SRV	438	REPAIR OF TECH EQUIP	\$ 792.50
J.C. EHRLICH CO. INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 56.20
J.C. EHRLICH CO. INC.	1026200001905000	OPER MNT-FV	431	BUILDING MAINTENANCE	\$ 56.20
J.C. EHRLICH CO. INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 113.81
J.C. EHRLICH CO. INC.	1026200001908000	OPER MNT-HW	431	BUILDING MAINTENANCE	\$ 61.81
J.C. EHRLICH CO. INC.	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 56.20
J.C. EHRLICH CO. INC.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 92.73
JAIME L WAGNER	1011100002910190	REG ED-DMS-SOCST	610	GENERAL SUPPLIES	\$ 112.85
JASON THOMAS ELRICK	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 22.00
JASON THOMAS ELRICK	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 50.00
JEFFREY AND ASSOCIATES INC.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 9,877.00
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	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 725.00
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
JOE THE JUICE	1028360001908000	STF DV-N.INST NCRT-HW	580	TRAVEL	\$ 16.37
JOHNSON CONTROLS FIRE PROTECTION LP	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 1,422.62
JORDAN TAX SERVICE ESCROW/REFUND AC	1051300000000000	PRIOR YR	880	REFUNDS PRIOR YRS RECPTS	\$ 210,637.18
JOSEPH E ABBOTT	1028360003912000	STF DV-N.INST NCRT-HS	360	EMPLOYEE TRAINING SERVICE	\$ 450.00
JOSHUA A DIETZ	1028360003912000	STF DV-N.INST NCRT-HS	580	TRAVEL	\$ 270.43
JOSHUA THOMAS GENTILE	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 24.95
JOSHUA THOMAS GENTILE	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 13.00
JOSHUA THOMAS GENTILE	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 22.00
JOSHUA THOMAS GENTILE	1023900000000000	OTH ADMIN	299	ALL OTHER EMP BENEFITS	\$ 50.00
JOSTENS, INC.	1032500003912553	ATH-VAR-B-GOLF	610	GENERAL SUPPLIES	\$ 5.60
JOSTENS, INC.	1032500003912554	ATH-VAR-B-LAX	610	GENERAL SUPPLIES	\$ 5.60
JOSTENS, INC.	1032500003912556	ATH-VAR-B-SCCR	610	GENERAL SUPPLIES	\$ 5.60
JOSTENS, INC.	1032500003912555	ATH-VAR-B-SWIM	610	GENERAL SUPPLIES	\$ 11.20
JOSTENS, INC.	1032500003912557	ATH-VAR-B-TENN	610	GENERAL SUPPLIES	\$ 5.60
JOSTENS, INC.	1032500003912552	ATH-VAR-B-XCNTRY	610	GENERAL SUPPLIES	\$ 5.60
JOSTENS, INC.	1032500003912566	ATH-VAR-G-GOLF	610	GENERAL SUPPLIES	\$ 5.60
JOSTENS, INC.	1032500003912569	ATH-VAR-G-SCCR	610	GENERAL SUPPLIES	\$ 5.60
JOSTENS, INC.	1032500003912568	ATH-VAR-G-SWIM	610	GENERAL SUPPLIES	\$ 11.20
JOSTENS, INC.	1032500003912565	ATH-VAR-G-XCNTRY	610	GENERAL SUPPLIES	\$ 5.60
JOSTENS, INC.	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 222.40
JOSTENS, INC.	1011100003912000	REG ED-HS	610	GENERAL SUPPLIES	\$ 60.10
JUNIOR ACHIEVEMENT OF WESTERN PA	1011100001905110	REG ED-FV-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 1,005.00
JUNIOR ACHIEVEMENT OF WESTERN PA	1011100001908110	REG ED-HW-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 1,155.00
JUNIOR ACHIEVEMENT OF WESTERN PA	1011100001904110	REG ED-OH-GENRL	329	PROF EDUCATIONAL SERVICES	\$ 1,965.00
JUNIOR LIBRARY GUILD	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$ 5,744.00
KALAHARI	1028364310000000	STF-DV-N.INST N.CRT-TITL4	580	TRAVEL	\$ 162.00
KEVIN EDWARD SHIELDS	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$ 599.00
KEYSTONE COLLECTIONS GROUP	10	GENERAL FUND	0462.005	COURT-ORDER DEDUCTS-EE	\$ 80.75
KNOCH WRESTLING BOOSTERS ASSOCIATIO	1032500003912578	ATH-VAR-G-WRESTLING	810	DUES & FEES	\$ 300.00
L. M. COLKER	1026200001905000	OPER MNT-FV	610	GENERAL SUPPLIES	\$ 1,830.80
L. M. COLKER	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$ 4,593.20
L. M. COLKER	1026200001904000	OPER MNT-OH	610	GENERAL SUPPLIES	\$ 3,388.94
LAKE SHORE LEARNI	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$ 63.63
LAKE SHORE LEARNI	1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$ 63.63
LAKE SHORE LEARNI	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$ 63.63
LAKE SHORE LEARNI	1011100001904110	REG ED-OH-GENRL	610	GENERAL SUPPLIES	\$ 63.63
LAKE SHORE LEARNING MATERIALS	1012330001907310	AUTS SPT-KR-SPED	610	GENERAL SUPPLIES	\$ 4,792.00
LANCASTER-LEBANON IU 13	1022400000000000	COMP ASST	658	SOFTWARE	\$ 11,925.00
LAURA MARIE MILLER	1023800002910000	PRINC SRV-DMS	580	TRAVEL	\$ 37.70
LAURA MARIE MILLER	1022710002910000	STF DV INST CRT-DMS	580	TRAVEL	\$ 1,871.32
LAURA MARIE MILLER	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 1,403.20

Fund 10 Check Register for the period of 8/1/2026-8/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
LAURA MARIE MILLER	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 79.02
LAURA MARIE MILLER	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 935.66
LAURA MARIE MILLER	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 50.75
LAUREL HIGHLANDS COUNCIL	1014500001905182	AFTERSCHOOL-FV-CAMP	329	PROF EDUCATIONAL SERVICES	\$ 435.00
LAUREL HIGHLANDS COUNCIL	1014500001908182	AFTERSCHOOL-HW-CAMP	329	PROF EDUCATIONAL SERVICES	\$ 435.00
LAUREL HIGHLANDS COUNCIL	1014500001907182	AFTERSCHOOL-KR-CAMP	329	PROF EDUCATIONAL SERVICES	\$ 435.00
LAUREL HIGHLANDS COUNCIL	1014500001904182	AFTERSCHOOL-OH-CAMP	329	PROF EDUCATIONAL SERVICES	\$ 870.00
LAUREN MARIE COPELAND	1028340001904000	STF DV-N.INST CRT-OH	240	TUITION REIMBURSEMENT	\$ 3,600.00
LEADER SERVICES	1028180000000000	SYS TECH	658	SOFTWARE	\$ 20,224.00
LEAF FINANCING	1051400000000000	LEASES	913	PRINCIPAL - LEASES	\$ 26,191.00
LEAF FINANCING	1051400000000000	LEASES	913	PRINCIPAL - LEASES	\$ 26,191.00
LERNER PUBLICATIONS	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$ 1,493.61
LESLIE COREY	1012900003912310	OTHR SPT-HS-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 2,600.00
LIFE MALE STEAM ACADEMY CHARTER SCH	1011100002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$ 1,688.22
LINS ELEVATOR SERVICE, INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 458.25
LOEWS HOTEL	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$ 629.76
LUKE THOMAS BARKLEY	1028180000000000	SYS TECH	580	TRAVEL	\$ 15.37
M M BATTERY	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 1,504.00
MACGILL & COMPANY	1024400002910000	HLTH SERV-DMS	610	GENERAL SUPPLIES	\$ 11.38
MACGILL & COMPANY	1024400002910000	HLTH SERV-DMS	610	GENERAL SUPPLIES	\$ 12.29
MACGILL & COMPANY	1024400002910000	HLTH SERV-DMS	610	GENERAL SUPPLIES	\$ 21.27
MACGILL & COMPANY	1024400002910000	HLTH SERV-DMS	610	GENERAL SUPPLIES	\$ 2.05
MACGILL & COMPANY	1024400002910000	HLTH SERV-DMS	610	GENERAL SUPPLIES	\$ 7.29
MACGILL & COMPANY	1024400002910000	HLTH SERV-DMS	610	GENERAL SUPPLIES	\$ 13.99
MACGILL & COMPANY	1024400002910000	HLTH SERV-DMS	610	GENERAL SUPPLIES	\$ 10.47
MACGILL & COMPANY	1024400002910000	HLTH SERV-DMS	610	GENERAL SUPPLIES	\$ 11.89
MACGILL & COMPANY	1024400002910000	HLTH SERV-DMS	610	GENERAL SUPPLIES	\$ 5.50
MACGILL & COMPANY	1024400002910000	HLTH SERV-DMS	610	GENERAL SUPPLIES	\$ 8.19
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$ 9.20
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$ 136.50
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$ 28.36
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$ 127.50
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$ 3.49
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$ 23.78
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$ 13.75
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$ 7.49
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$ 21.98
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$ 16.38
MACGILL & COMPANY	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$ 29.82
MAFFEI STRAYER FURNISHINGS INC.	1026200002910000	OPER MNT-DMS	431	BUILDING MAINTENANCE	\$ 1,275.00
MAFFEI STRAYER FURNISHINGS INC.	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 2,627.00
MAFFEI STRAYER FURNISHINGS INC.	1026200001907000	OPER MNT-KR	431	BUILDING MAINTENANCE	\$ 625.00
MAFFEI STRAYER FURNISHINGS INC.	1026200001904000	OPER MNT-OH	431	BUILDING MAINTENANCE	\$ 625.00
MAIN SQUEEZE JUICE	1028390000000000	STAFF SERV - WELLNESS	610	GENERAL SUPPLIES	\$ (124.11)
MARGARET A. SWANSON	1012110001908310	LIFE SKIL-HW-SPED	330	PROFESSIONAL SERVICES	\$ 30.00
MARGARET A. SWANSON	1012110001907310	LIFE SKIL-KR-SPED	330	PROFESSIONAL SERVICES	\$ 50.00
MARGARET A. SWANSON	1012110001904310	LIFE SKIL-OH-SPED	330	PROFESSIONAL SERVICES	\$ 90.00
MARIA ANN POWERS	10129000000000310	OTHR SPT-SPED	580	TRAVEL	\$ 17.48
MARISSA DENT	1022710001907000	STF DV INST CRT-KR	240	TUITION REIMBURSEMENT	\$ 1,260.00
MARY CATHERINE RELJAC	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 1,315.49
MARY CATHERINE RELJAC	1023600000000000	SUPERINT	580	TRAVEL	\$ 60.82
MARY CLAIRE DIRKMAAT	1028340001904000	STF DV-N.INST CRT-OH	240	TUITION REIMBURSEMENT	\$ 5,085.00
MASTERLIBRARY.COM, LLC	1026600000000000	SECURITY	658	SOFTWARE	\$ 90.00
MCGRAW-HILL SCHOOL EDUCATION, LLC	1011100002910170	REG ED-DMS-MATH	640	BOOKS	\$ 29.50
MCGRAW-HILL SCHOOL EDUCATION, LLC	1011100002910170	REG ED-DMS-MATH	640	BOOKS	\$ 527.22
MCGRAW-HILL SCHOOL EDUCATION, LLC	1012110002910310	LIFE SKIL-DMS-SPED	610	GENERAL SUPPLIES	\$ 977.84
MCKINLEY ARCHITECTURE & ENGINEERING	1046000003912550	CONSTR-HS-ATHLETICS	330	PROFESSIONAL SERVICES	\$ 660.00
MEDCO SUPPLY COMPANY	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 143.19
MEGAN MARIE COLLETT	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 243.88
METCO SUPPLY	1026200001904001	OPER MNT-OH-MAINT	610	GENERAL SUPPLIES	\$ 467.87
MONTGOMERY CO INTERMEDIATE UNIT #23	1028180000000000	SYS TECH	658	SOFTWARE	\$ 2,494.26
MONTGOMERY CO INTERMEDIATE UNIT #23	1028180000000000	SYS TECH	658	SOFTWARE	\$ 1,528.74
MOUNTAIN VIEW	1032500003912000	ATHLETIC-HS	580	TRAVEL	\$ 33.15
MR. JOHN	1032500002910000	ATHLETIC-DMS	431	BUILDING MAINTENANCE	\$ 288.75
MR. JOHN	1032500002910000	ATHLETIC-DMS	431	BUILDING MAINTENANCE	\$ 1,262.50
MUNICIPAL AUTH. OF OAKMONT	1026200002910000	OPER MNT-DMS	424	WATER	\$ 359.79
MUNICIPAL AUTH. OF OAKMONT	1026200001908000	OPER MNT-HW	424	WATER	\$ 352.80
MUNKITTTRICK, INC	1026200003912000	OPER MNT-HS	431	BUILDING MAINTENANCE	\$ 1,320.00
N. GLANTZ & SON LLC	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 852.76

Fund 10 Check Register for the period of 8/1/2026-8/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
NASCOEDUCATION,LLC/SCHOOL SPECIALTY	1011100001908122	REG ED-HW-ART	610	GENERAL SUPPLIES	\$ 1,784.66
NASN	10244000000000000	HLTH SRV	640	BOOKS	\$ 599.67
NATALE SPORTING GOODS	1032500002910552	ATH-DMS-B-XCNTRY	610	GENERAL SUPPLIES	\$ 4.94
NATALE SPORTING GOODS	1032500002910565	ATH-DMS-G-XCNTRY	610	GENERAL SUPPLIES	\$ 4.94
NATALE SPORTING GOODS	1032500002310551	ATH-GR7-B-BSKT	610	GENERAL SUPPLIES	\$ 224.96
NATALE SPORTING GOODS	1032500002310563	ATH-GR7-FBALL	610	GENERAL SUPPLIES	\$ 579.23
NATALE SPORTING GOODS	1032500002310563	ATH-GR7-FBALL	610	GENERAL SUPPLIES	\$ 18.00
NATALE SPORTING GOODS	1032500002310564	ATH-GR7-G-BSKT	610	GENERAL SUPPLIES	\$ 224.96
NATALE SPORTING GOODS	1032500002410551	ATH-GR8-B-BSKT	610	GENERAL SUPPLIES	\$ 224.96
NATALE SPORTING GOODS	1032500002410563	ATH-GR8-FBALL	610	GENERAL SUPPLIES	\$ 579.22
NATALE SPORTING GOODS	1032500002410563	ATH-GR8-FBALL	610	GENERAL SUPPLIES	\$ 18.00
NATALE SPORTING GOODS	1032500002410564	ATH-GR8-G-BSKT	610	GENERAL SUPPLIES	\$ 224.96
NATALE SPORTING GOODS	1032500003312551	ATH-GR9-B-BSKT	610	GENERAL SUPPLIES	\$ 449.92
NATALE SPORTING GOODS	1032500003412551	ATH-JV-B-BSKT	610	GENERAL SUPPLIES	\$ 337.44
NATALE SPORTING GOODS	1032500003412556	ATH-JV-B-SCCR	610	GENERAL SUPPLIES	\$ 265.34
NATALE SPORTING GOODS	1032500003412563	ATH-JV-FBALL	610	GENERAL SUPPLIES	\$ 1,214.76
NATALE SPORTING GOODS	1032500003412563	ATH-JV-FBALL	610	GENERAL SUPPLIES	\$ 54.00
NATALE SPORTING GOODS	1032500003412564	ATH-JV-G-BSKT	610	GENERAL SUPPLIES	\$ 337.44
NATALE SPORTING GOODS	1032500003412572	ATH-JV-G-VOLY	610	GENERAL SUPPLIES	\$ 298.02
NATALE SPORTING GOODS	1032500003912551	ATH-VAR-B-BSKT	610	GENERAL SUPPLIES	\$ 8.01
NATALE SPORTING GOODS	1032500003912556	ATH-VAR-B-SCCR	610	GENERAL SUPPLIES	\$ 265.34
NATALE SPORTING GOODS	1032500003912552	ATH-VAR-B-XCNTRY	610	GENERAL SUPPLIES	\$ 350.00
NATALE SPORTING GOODS	1032500003912552	ATH-VAR-B-XCNTRY	610	GENERAL SUPPLIES	\$ 6.84
NATALE SPORTING GOODS	1032500003912563	ATH-VAR-FBALL	610	GENERAL SUPPLIES	\$ 1,214.76
NATALE SPORTING GOODS	1032500003912563	ATH-VAR-FBALL	610	GENERAL SUPPLIES	\$ 54.00
NATALE SPORTING GOODS	1032500003912564	ATH-VAR-G-BSKT	610	GENERAL SUPPLIES	\$ 337.44
NATALE SPORTING GOODS	1032500003912572	ATH-VAR-G-VOLY	610	GENERAL SUPPLIES	\$ 298.02
NATALE SPORTING GOODS	1032500003912565	ATH-VAR-G-XCNTRY	610	GENERAL SUPPLIES	\$ 350.00
NATALE SPORTING GOODS	1032500003912565	ATH-VAR-G-XCNTRY	610	GENERAL SUPPLIES	\$ 6.83
NATIONAL CNCL OF	1022710003912000	STF DV INST CRT-HS	580	TRAVEL	\$ 439.00
NFHCA.ORG	1032500003912562	ATH-VAR-FLD HCKY	810	DUES & FEES	\$ 100.00
NFHS	10237000000000000	COMMUNICATIONS / PR	658	SOFTWARE	\$ 85.59
NFHS DIGITAL	1032500003912555	ATH-VAR-B-SWIM	640	BOOKS	\$ 5.00
NFHS DIGITAL	1032500003912568	ATH-VAR-G-SWIM	640	BOOKS	\$ 4.99
NORTHERN ATHLETIC DIRECTORS ASSOCIA	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$ 250.00
NOVA SPORTS INC.	1032500003412563	ATH-JV-FBALL	415	LAUNDRY SERVICES	\$ 160.85
NOVA SPORTS INC.	1032500003912563	ATH-VAR-FBALL	415	LAUNDRY SERVICES	\$ 160.85
NUSO	10262000000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 1,336.85
OFFICE FURNITURE WAREHOUSE OF PITT	1011100002910000	REG ED-DMS	762	CAP REPLACE EQUIP	\$ 300.00
OFFICE FURNITURE WAREHOUSE OF PITT	1011100002910000	REG ED-DMS	762	CAP REPLACE EQUIP	\$ 4,550.00
OHIO ASSOC. OF CHIEFS OF POLICE	1028360001904000	STF DV-N.INST NCRT-OH	360	EMPLOYEE TRAINING SERVICE	\$ 1,500.00
OMNI	1028360001908000	STF DV-N.INST NCRT-HW	580	TRAVEL	\$ 1,176.65
OMNI	1028360001907000	STF DV-N.INST NCRT-KR	580	TRAVEL	\$ 1,226.20
OPTIMUM WATER SOLUTIONS, INC.	1032500003912000	ATHLETIC-HS	442	RENTALS	\$ 130.00
OPTIMUM WATER SOLUTIONS, INC.	10251100000000000	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.	1023800001904000	PRINC SRV-OH	442	RENTALS	\$ 130.00
OPTIMUM WATER SOLUTIONS, INC.	10227100000000000	STF DV INST CRT	442	RENTALS	\$ 130.00
PA DEL TAX INC.	10233000000000000	TAX SRV	310	ADMINISTRATIVE SERVICES	\$ 3,071.46
PA DISTANCE LEARNING CHARTER SCHOOL	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$ 5,758.44
PA DISTANCE LEARNING CHARTER SCHOOL	1011100001905000	REG ED-FV	562	TUITION-PA CHARTER SCHLS	\$ 3,046.79
PA LEADERSHIP CHARTER SCHOOL	1012900002910310	OTHR SPT-DMS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 3,003.99
PA LEADERSHIP CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 6,007.96
PA LEADERSHIP CHARTER SCHOOL	1012900001904310	OTHR SPT-OH-SPED	562	TUITION-PA CHARTER SCHLS	\$ 3,003.99
PA LEADERSHIP CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$ 3,296.33
PALOMBO TESTING	1032500003912000	ATHLETIC-HS	431	BUILDING MAINTENANCE	\$ 1,700.00
PANERA		SUMMER-DMS	635	MEALS/REFRESHMENTS	\$ 117.40
PANERA		SUMMER-EL-READ	635	MEALS/REFRESHMENTS	\$ 117.41
PAPER PRODUCTS CO INC	1026200002910000	OPER MNT-DMS	610	GENERAL SUPPLIES	\$ 1,109.90
PAPER PRODUCTS CO INC	1026200001905000	OPER MNT-FV	610	GENERAL SUPPLIES	\$ 1,121.50
PAPER PRODUCTS CO INC	1026200003912000	OPER MNT-HS	610	GENERAL SUPPLIES	\$ 2,648.48
PAPER PRODUCTS CO INC	1026200001908000	OPER MNT-HW	610	GENERAL SUPPLIES	\$ 441.08
PAPER PRODUCTS CO INC	1026200001907000	OPER MNT-KR	610	GENERAL SUPPLIES	\$ 880.34
PAPER PRODUCTS CO INC	1026200001904000	OPER MNT-OH	610	GENERAL SUPPLIES	\$ 1,098.26
PARTS TOWN, LLC	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 1,070.02

Fund 10 Check Register for the period of 8/1/2026-8/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
PARTS TOWN, LLC	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 503.31
PARTS TOWN, LLC	1026200001907001	OPER MNT-KR-MAINT	610	GENERAL SUPPLIES	\$ 367.45
PASA	1023600000000000	SUPERINT	810	DUES & FEES	\$ 2,420.00
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	810	DUES & FEES	\$ 1,600.00
PAUL J. GIUFFRE ESQ. LLC	1023300000000000	TAX SRV	610	GENERAL SUPPLIES	\$ 46.50
PAUL J. GIUFFRE ESQ. LLC	1023500000000000	LEGAL SRV	330	PROFESSIONAL SERVICES	\$ 390.00
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	\$ 13,697.00
PAUL J. GIUFFRE ESQ. LLC	1023300000000000	TAX SRV	330	PROFESSIONAL SERVICES	\$ 9,497.00
PAUL J. GIUFFRE ESQ. LLC	10	GENERAL FUND	0181.001	SHERIFF SALE ESCROW	\$ 166.72
PAUL S NORO	1023800002910000	PRINC SRV-DMS	635	MEALS/REFRESHMENTS	\$ 50.62
PDE CERT SERVICES	1028310000000000	STAFF SERVICES	810	DUES & FEES	\$ 15.00
PEARSON - AIMSWEB	1021400000000000	PSYCHOL	658	SOFTWARE	\$ 10,472.00
PENA-PLAS	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 486.84
PENNSYLVANIA CYBER CHARTER SCHOOL	1012900003912310	OTHR SPT-HS-SPED	562	TUITION-PA CHARTER SCHLS	\$ 6,648.24
PENNSYLVANIA CYBER CHARTER SCHOOL	1012900001907310	OTHR SPT-KR-SPED	562	TUITION-PA CHARTER SCHLS	\$ 1,662.06
PENNSYLVANIA CYBER CHARTER SCHOOL	1012900001904310	OTHR SPT-OH-SPED	562	TUITION-PA CHARTER SCHLS	\$ 1,662.06
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$ 6,648.24
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100003912000	REG ED-HS	562	TUITION-PA CHARTER SCHLS	\$ 8,310.29
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100001908000	REG ED-HW	562	TUITION-PA CHARTER SCHLS	\$ 1,662.06
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100001907000	REG ED-KR	562	TUITION-PA CHARTER SCHLS	\$ 3,324.12
PENNSYLVANIA CYBER CHARTER SCHOOL	1011100001904000	REG ED-OH	562	TUITION-PA CHARTER SCHLS	\$ 3,324.12
PEOPLES NATURAL GAS COMPANY	1026200002910000	OPER MNT-DMS	621	NATURAL GAS	\$ 1,343.60
PEOPLES NATURAL GAS COMPANY	1026200001905000	OPER MNT-FV	621	NATURAL GAS	\$ 246.24
PEOPLES NATURAL GAS COMPANY	1026200003912000	OPER MNT-HS	621	NATURAL GAS	\$ 4,727.19
PEOPLES NATURAL GAS COMPANY	1026200001907000	OPER MNT-KR	621	NATURAL GAS	\$ 759.04
PEOPLES NATURAL GAS COMPANY	1026200001904000	OPER MNT-OH	621	NATURAL GAS	\$ 1,205.66
PERIPOLE INC.	1011100001904121	REG ED-OH-MUSIC	610	GENERAL SUPPLIES	\$ 1,488.64
PERMA-BOUND	1022500003912000	LIBR SRVC-HS	640	BOOKS	\$ 841.45
PETERSON DIRECTED HANDWRITING	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 616.54
PETERSON DIRECTED HANDWRITING	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 616.53
PETERSON DIRECTED HANDWRITING	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 48.93
PGH AIRPORT	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 66.90
PGH POST GAZETTE	1023700000000000	COMMUNICATIONS / PR	640	BOOKS	\$ 145.60
PHI DELTA KAPPA INTERNATIONAL	1023600000000000	SUPERINT	810	DUES & FEES	\$ 1,000.00
PIAA	1032500003912552	ATH-VAR-B-XCNTRY	810	DUES & FEES	\$ 150.00
PIAA	1032500003912565	ATH-VAR-G-XCNTRY	810	DUES & FEES	\$ 150.00
PINE-RICHLAND GIRLS WRESTLING	1032500003912578	ATH-VAR-G-WRESTLING	810	DUES & FEES	\$ 250.00
PITNEY BOWES	1025110000000000	BUSINESS	442	RENTALS	\$ 207.00
PITT SPECIALTY SUPPLY, INC.	1026200002910000	OPER MNT-DMS	610	GENERAL SUPPLIES	\$ 490.91
PITT SPECIALTY SUPPLY, INC.	1026200001908000	OPER MNT-HW	610	GENERAL SUPPLIES	\$ 331.80
PITT SPECIALTY SUPPLY, INC.	1026200001904000	OPER MNT-OH	610	GENERAL SUPPLIES	\$ 4,586.10
PITTSBURGH BEHAVIORAL SERVICES	1012900001908310	OTHR SPT-HW-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 3,986.69
PITTSBURGH BEHAVIORAL SERVICES	1012900001908310	OTHR SPT-HW-SPED	563	TUITION-NONPUBLIC SCHLS	\$ 7,723.38
PITTSBURGH PARKIN	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 12.00
PLUM GIRLS VOLLEYBALL BOOSTERS	1032500003912572	ATH-VAR-G-VOLY	810	DUES & FEES	\$ 200.00
PORTFOLIOS	1028360001907000	STF DV-N.INST NCRT-KR	580	TRAVEL	\$ 24.76
POSTER MY WALL	1028180000000000	SYS TECH	658	SOFTWARE	\$ 9.95
PRECISION	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 421.03
PRECISION	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 606.38
PRECISION	1025400000000000	PRINTING	438	REPAIR OF TECH EQUIP	\$ 1,340.00
PRECISION HUMAN RESOURCE SOLUTIONS	1012410002910310	LRN SPT-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,506.04
PRECISION HUMAN RESOURCE SOLUTIONS	1026200003912000	OPER MNT-HS	329	PROF EDUCATIONAL SERVICES	\$ 527.85
PRECISION HUMAN RESOURCE SOLUTIONS	1023900001905000	OTH ADMIN-FV	329	PROF EDUCATIONAL SERVICES	\$ 759.40
PRECISION HUMAN RESOURCE SOLUTIONS	1023900003912000	OTH ADMIN-HS	329	PROF EDUCATIONAL SERVICES	\$ 5,756.08
PRECISION HUMAN RESOURCE SOLUTIONS	1023900001904000	OTH ADMIN-OH	329	PROF EDUCATIONAL SERVICES	\$ 324.00
PRIORITY FLOORING, INC.	1046000002910000	CONSTRUC-DMS	450	CONSTRUCTION SERVICES	\$ 13,105.00
PRIORITY FLOORING, INC.	1046000003912000	CONSTRUC-HS	450	CONSTRUCTION SERVICES	\$ 12,662.00
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	\$ 6,793.77
PROVIDENT CHARTER SCHOOL	1011100002910000	REG ED-DMS	562	TUITION-PA CHARTER SCHLS	\$ 1,060.20
PSADA	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$ 104.00
PUBLIX	1028360001908000	STF DV-N.INST NCRT-HW	580	TRAVEL	\$ 88.39
PURE WATER PARTNERS LLC	1023800001908000	PRINC SRV-HW	442	RENTALS	\$ 139.00
PYRAMID SCHOOL PRODUCTS INC.	1032500003412563	ATH-JV-FBALL	610	GENERAL SUPPLIES	\$ 43.35
PYRAMID SCHOOL PRODUCTS INC.	1032500003912563	ATH-VAR-FBALL	610	GENERAL SUPPLIES	\$ 43.35
READ NATURALLY	1012410003912310	LRN SPT-HS-SPED	658	SOFTWARE	\$ 780.00
REALLY GOOD STUFF	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 137.94
REALLY GOOD STUFF	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 459.99

Fund 10 Check Register for the period of 8/1/2026-8/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
RENAISSANCE LEARNING INC.	1011904111907000	FED PRG-TITL1-KR	658	SOFTWARE	\$ 3,712.50
RENAISSANCE LEARNING INC.	1011100003912130	REG ED-HS-BUSED	658	SOFTWARE	\$ 2,750.72
RENAISSANCE LEARNING INC.	1021420001905000	TEST SRV-FV	658	SOFTWARE	\$ 11,236.72
RENAISSANCE LEARNING INC.	1021420003912000	TEST SRV-HS	658	SOFTWARE	\$ 11,236.73
RENAISSANCE LEARNING INC.	1021420001908000	TEST SRV-HW	658	SOFTWARE	\$ 11,236.72
RENAISSANCE LEARNING INC.	1021420001907000	TEST SRV-KR	658	SOFTWARE	\$ 11,236.72
RENAISSANCE LEARNING INC.	1021420001904000	TEST SRV-OH	658	SOFTWARE	\$ 11,236.72
RESONANCE VIOLINS	1011100002910129	REG ED-DMS-ORCHE	610	GENERAL SUPPLIES	\$ 1,917.00
RICHARD PLASS	1012430003912390	GIFTED-HS-SPPRG	810	DUES & FEES	\$ 100.00
RIDDELL / ALL AMERICAN	1032500003912562	ATH-VAR-FLD HKY	610	GENERAL SUPPLIES	\$ 13.50
RIDDELL / ALL AMERICAN	1032500003912578	ATH-VAR-G-WRESTLING	610	GENERAL SUPPLIES	\$ 77.25
RIDDELL / ALL AMERICAN	1032500003912578	ATH-VAR-G-WRESTLING	610	GENERAL SUPPLIES	\$ 573.00
RITENOUR LUMBER COMPANY INC	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 175.00
RITENOUR LUMBER COMPANY INC	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 239.00
RITENOUR LUMBER COMPANY INC	1011100002910270	REG ED-DMS-TECHED	610	GENERAL SUPPLIES	\$ 395.00
RIVER ACADEMY OF EXCELLENCE LLC	1021220001907310	COUNS SRV-K-SPED	329	PROF EDUCATIONAL SERVICES	\$ 300.00
RIVER ACADEMY OF EXCELLENCE LLC	1012900001905310	OTHR SPT-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$ 600.00
RIVER ACADEMY OF EXCELLENCE LLC	1012900001907310	OTHR SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$ 675.00
RIVER ACADEMY OF EXCELLENCE LLC	1012900001907310	OTHR SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$ 450.00
RIVER ACADEMY OF EXCELLENCE LLC	1012900001905310	OTHR SPT-FV-SPED	567	TUITION-APS	\$ 5,000.00
RIVER ACADEMY OF EXCELLENCE LLC	1012900001905310	OTHR SPT-FV-SPED	567	TUITION-APS	\$ 5,000.00
RIVER ACADEMY OF EXCELLENCE LLC	1012900001907310	OTHR SPT-KR-SPED	567	TUITION-APS	\$ 5,909.00
RIVER ACADEMY OF EXCELLENCE LLC	1012900001907310	OTHR SPT-KR-SPED	567	TUITION-APS	\$ 1,000.00
RIVER ACADEMY OF EXCELLENCE LLC	1012900001907310	OTHR SPT-KR-SPED	567	TUITION-APS	\$ 5,909.00
RIVER SPEECH & ED. SERVICES, INC.	1021220001904000	COUNS SRV-OH	329	PROF EDUCATIONAL SERVICES	\$ 4,480.00
RIVER SPEECH & ED. SERVICES, INC.	1012250001905310	LANG SPT-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$ 677.30
RIVER SPEECH & ED. SERVICES, INC.	1012250003912310	LANG SPT-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,353.95
RIVER SPEECH & ED. SERVICES, INC.	1012250001908310	LANG SPT-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$ 2,717.00
RIVER SPEECH & ED. SERVICES, INC.	1012250001907310	LANG SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,056.25
RIVER SPEECH & ED. SERVICES, INC.	1012250002910310	LANG SPT-MS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,053.00
RIVER SPEECH & ED. SERVICES, INC.	1012600001905310	PT OT SERV-FV-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,733.55
RIVER SPEECH & ED. SERVICES, INC.	1012600001908310	PT OT SERV-HW-SPED	329	PROF EDUCATIONAL SERVICES	\$ 4,280.90
RIVER SPEECH & ED. SERVICES, INC.	1012600001907310	PT OT SERV-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,598.35
RIVER SPEECH & ED. SERVICES, INC.	1012600002910310	PT OT SRV-DMS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 2,126.15
RIVER SPEECH & ED. SERVICES, INC.	1012600003912310	PT OT SRV-HS-SPED	329	PROF EDUCATIONAL SERVICES	\$ 1,581.45
RJ LEE GROUP	1046000003912550	CONSTR-HS-ATHLETICS	330	PROFESSIONAL SERVICES	\$ 140.00
ROCHESTER 100 INC.	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$ 832.00
ROCHESTER 100 INC.	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$ 756.00
ROTARY CLUB	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 286.17
ROW9 LLC	1032500003912000	ATHLETIC-HS	658	SOFTWARE	\$ 2,500.00
RPM ITALIAN VEGAS	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 66.68
RYAN BREISINGER	1032500003912000	ATHLETIC-HS	329	PROF EDUCATIONAL SERVICES	\$ 525.00
SAM'S CLUB	1025110000000000	BUSINESS	810	DUES & FEES	\$ 170.00
SAM'S CLUB	1024400002910000	HLTH SERV-DMS	610	GENERAL SUPPLIES	\$ 26.36
SAM'S CLUB	1024400001905000	HLTH SERV-FV	610	GENERAL SUPPLIES	\$ 6.59
SAM'S CLUB	1024400003912000	HLTH SERV-HS	610	GENERAL SUPPLIES	\$ 52.72
SAM'S CLUB	1024400001908000	HLTH SERV-HW	610	GENERAL SUPPLIES	\$ 6.59
SAM'S CLUB	1024400001907000	HLTH SERV-KR	610	GENERAL SUPPLIES	\$ 6.59
SAM'S CLUB	1024400001904000	HLTH SERV-OH	610	GENERAL SUPPLIES	\$ 29.05
SAM'S CLUB	1032500003912000	ATHLETIC-HS	635	MEALS/REFRESHMENTS	\$ 169.19
SAM'S CLUB	1026110003912000	SPV MAINT-HS	635	MEALS/REFRESHMENTS	\$ 167.44
SAM'S CLUB	1022710000000000	STF DV INST CRT	635	MEALS/REFRESHMENTS	\$ 375.69
SAM'S CLUB	1014200003912110	SUMMER-HS PROGRAM	635	MEALS/REFRESHMENTS	\$ 81.90
SAMS CLUB	1014201191900000	SUMMER-STEAM-EL	610	GENERAL SUPPLIES	\$ (16.41)
SAVVAS LEARNING COMPANY LLC	1014200001900151	SUMMER-EL-READ	610	GENERAL SUPPLIES	\$ 500.00
SCHOLASTIC MAGAZINES	1011100002910150	REG ED-DMS-LANG	610	GENERAL SUPPLIES	\$ 4,285.71
SCHOOL DATEBOOKS	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$ 682.00
SCHOOL DATEBOOKS	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 1,178.46
SCHOOL HEALTH CORPORATION	1024400000000000	HLTH SRV	610	GENERAL SUPPLIES	\$ 60.74
SCHOOL HEALTH CORPORATION	1024400000000000	HLTH SRV	432	REPAIR OF EQUIPMENT	\$ 220.00
SCHOOL OUTFITTERS	1011100002910000	REG ED-DMS	752	CAP NEW EQUIP	\$ 650.99
SCHOOL OUTFITTERS	1011100002910000	REG ED-DMS	752	CAP NEW EQUIP	\$ 5,283.37
SCHOOL SPECIALTY, LLC	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$ 223.72
SCHOOL SPECIALTY, LLC	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$ 367.46
SCOTT E BAILEY	1028360001907000	STF DV-N.INST NCRT-KR	580	TRAVEL	\$ 39.37
SEESAW LEARNING, INC.	1022403650000000	COMP ASST-PCCD 48191	658	SOFTWARE	\$ 12,999.00
SETON HILL UNIVERSITY	1058000000000000	SUSPENSE ACCOUNTS	891	MISC EXPENDITURES	\$ 2,500.00
SHANNON SANTUCCI	1028360001908000	STF DV-N.INST NCRT-HW	580	TRAVEL	\$ 40.20
SHONIE ELIZABETH WALTERS	1025110000000000	BUSINESS	580	TRAVEL	\$ 16.32

Fund 10 Check Register for the period of 8/1/2026-8/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
SHOP N SAVE		SUMMER-DMS	635	MEALS/REFRESHMENTS	\$ 17.10
SHOP N SAVE		SUMMER-EL-READ	635	MEALS/REFRESHMENTS	\$ 17.11
SHULTS FORD AT ROUTE 28	1026500003912000	VEHIC MNT-HS	433	REPAIR OF VEHICLES	\$ 954.85
SOARING EAGLE LANDSCAPE CONSULTING	1042000003912000	SITE IMPR-HS	450	CONSTRUCTION SERVICES	\$ 3,800.00
STAT STAFFING MEDICAL SERVICES INC.	1012110002910310	LIFE SKIL-DMS-SPED	330	PROFESSIONAL SERVICES	\$ 3,154.14
STAT STAFFING MEDICAL SERVICES INC.	1012110003912310	LIFE SKIL-HS-SPED	330	PROFESSIONAL SERVICES	\$ 13,562.46
STAT STAFFING MEDICAL SERVICES INC.	1012110001908310	LIFE SKIL-HW-SPED	330	PROFESSIONAL SERVICES	\$ 1,976.54
STAT STAFFING MEDICAL SERVICES INC.	1014200002910000	SUMMER-DMS	330	PROFESSIONAL SERVICES	\$ 634.99
STAT STAFFING MEDICAL SERVICES INC.	1014200001900151	SUMMER-EL-READ	330	PROFESSIONAL SERVICES	\$ 634.99
STEPHEN CARSON	1046000001908000	CONSTRUC-HW	450	CONSTRUCTION SERVICES	\$ 5,880.00
STERLING DISTRIBUTION	1025400000000000	PRINTING	610	GENERAL SUPPLIES	\$ 1,053.72
SUMDOG INC.	1022400001907000	COMP ASST--KR	658	SOFTWARE	\$ 1,800.00
SUMDOG INC.	1022400001905000	COMP ASST-FV	658	SOFTWARE	\$ 1,800.00
SUMDOG INC.	1022400001908000	COMP ASST-HW	658	SOFTWARE	\$ 1,800.00
SUMDOG INC.	1022400001904000	COMP ASST-OH	658	SOFTWARE	\$ 2,625.76
SUNTEX INTERNATIONAL INC.	1011100001904000	REG ED-OH	658	SOFTWARE	\$ 7,030.00
SUPPLYHOUSE	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 5,012.52
SUPPLYHOUSE	1026200002910001	OPER MNT-DMS-MAINT	610	GENERAL SUPPLIES	\$ 1,904.30
SUSAN MARIE KREIT	1028340001905000	STF DV-N.INST CRT-FV	240	TUITION REIMBURSEMENT	\$ 2,179.71
SWA PASSENGER	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 70.00
T-MOBILE USA INC.	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 759.12
T. F. CAMPBELL COMPANY INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 31.47
TARGET	1012330001908310	AUTS SPT-HW-SPED	610	GENERAL SUPPLIES	\$ 80.00
TARGET	1012900001908310	OTHR SPT-HW-SPED	610	GENERAL SUPPLIES	\$ 28.96
TARGET	1023800002910000	PRINC SRV-DMS	610	GENERAL SUPPLIES	\$ 20.00
TEACHERS PAY TEACHERS	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 3.20
THE BOATHOUSE	1028360001907000	STF DV-N.INST NCRT-KR	580	TRAVEL	\$ 48.88
THE HOME DEPOT	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 469.84
THE SHERWIN-WILLIAMS CO.	1046000001908000	CONSTRUC-HW	450	CONSTRUCTION SERVICES	\$ 296.41
THE SHERWIN-WILLIAMS CO.	1046000003912000	CONSTRUC-HS	610	GENERAL SUPPLIES	\$ 470.30
THE SHERWIN-WILLIAMS CO.	1046000001907000	CONSTRUC-KR	610	GENERAL SUPPLIES	\$ 469.25
THE UPS STORE	1024400000000000	HLTH SRV	610	GENERAL SUPPLIES	\$ 140.86
THE UPS STORE	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 19.67
TODAY'S CLASSROOM	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 1,010.81
TODAY'S CLASSROOM	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 107.69
TOLEDO P. E. SUPPLY CO.	1011100001904140	REG ED-OH-PHYED	610	GENERAL SUPPLIES	\$ 6,513.72
TURNER DAIRY FARMS INC.	1014200002910000	SUMMER-DMS	635	MEALS/REFRESHMENTS	\$ 404.51
TURNER DAIRY FARMS INC.	1014200001900151	SUMMER-EL-READ	635	MEALS/REFRESHMENTS	\$ (33.00)
TURNER DAIRY FARMS INC.	1014200001900151	SUMMER-EL-READ	635	MEALS/REFRESHMENTS	\$ 387.91
UBER	1028340000000000	STF DV-N.INST CRT	580	TRAVEL	\$ 127.33
UGI ENERGY SERVICES LLC	1026200003912000	OPER MNT-HS	621	NATURAL GAS	\$ 2,950.50
UGI ENERGY SERVICES LLC	1026200001907000	OPER MNT-KR	621	NATURAL GAS	\$ 365.96
UGI ENERGY SERVICES LLC	1026200001904000	OPER MNT-OH	621	NATURAL GAS	\$ 679.76
ULINE	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 20.61
ULINE	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 239.97
UNIFIRST CORPORATION	1026200003912000	OPER MNT-HS	415	LAUNDRY SERVICES	\$ 2.87
UNIONTOWN AREA SCHOOL DISTRICT	1012900003912310	OTHR SPT-HS-SPED	513	CONTRACTED TRANSPORTATION	\$ 58,122.30
UNIONTOWN AREA SCHOOL DISTRICT	1012900003912310	OTHR SPT-HS-SPED	561	TUITION TO OTHER LEA IN P	\$ 96,200.00
UNIV OF PITTSBURG	1023600000000000	SUPERINT	810	DUES & FEES	\$ 900.00
UNIVERSITY OF PITTSBURGH	1058000000000000	SUSPENSE ACCOUNTS	891	MISC EXPENDITURES	\$ 2,500.00
UNUM LIFE INS CO	10	GENERAL FUND	0462.018	LTD INSURANCE-ER	\$ 1,307.78
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	\$ 8,434.13
UPMC-ST. MARGARET	1028360000000000	STF DV-N.INST NCRT	360	EMPLOYEE TRAINING SERVICE	\$ 20.00
UPPER CRUST		SUMMER-DMS-READ	635	MEALS/REFRESHMENTS	\$ 141.51
UPRINTING	1011100001905000	REG ED-FV	610	GENERAL SUPPLIES	\$ 178.48
US FOODSERVICE	1014200002910000	SUMMER-DMS	635	MEALS/REFRESHMENTS	\$ 375.29
US FOODSERVICE	1014200002910000	SUMMER-DMS	635	MEALS/REFRESHMENTS	\$ 3,867.08
US FOODSERVICE	1014200001900151	SUMMER-EL-READ	635	MEALS/REFRESHMENTS	\$ 4,242.35
USI	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 1,643.73
USI EDUCATION & GOVERNMENT SALES	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 115.26
USI EDUCATION & GOVERNMENT SALES	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 300.00
USI EDUCATION & GOVERNMENT SALES	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 449.70
USI EDUCATION & GOVERNMENT SALES	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 31.70
USI EDUCATION & GOVERNMENT SALES	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 95.10
VAPTR LLC	1032501523912550	ATH-ATHACT-HS-ATHLE	610	GENERAL SUPPLIES	\$ 250.00
VAPTR LLC	1032501523912550	ATH-ATHACT-HS-ATHLE	610	GENERAL SUPPLIES	\$ 2,495.00
VAPTR LLC	1032501523912550	ATH-ATHACT-HS-ATHLE	610	GENERAL SUPPLIES	\$ 179.99
VAPTR LLC	1032501523912550	ATH-ATHACT-HS-ATHLE	610	GENERAL SUPPLIES	\$ 139.99

Fund 10 Check Register for the period of 8/1/2026-8/31/2026

Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
VERIZON	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 154.16
VERIZON	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 149.11
VERIZON BUSINESS SERVICES	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 154.99
VERIZON BUSINESS SERVICES	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 152.08
VERIZON WIRELESS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 435.16
VERIZON WIRELESS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 1,252.35
VERIZON WIRELESS	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 1,252.35
VIRGIN VALLEY CAB	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 34.34
VISTAPRINT	1011100001907000	REG ED-KR	610	GENERAL SUPPLIES	\$ 51.96
WALMART	1022710000000000	STF DV INST CRT	610	GENERAL SUPPLIES	\$ 179.99
WALMART	1014201191900000	SUMMER-STEAM-EL	610	GENERAL SUPPLIES	\$ (12.99)
WEAVER THERAPY SYSTEMS INC.	1032500003912000	ATHLETIC-HS	432	REPAIR OF EQUIPMENT	\$ 578.60
WEBSTAIRANT	10	GENERAL FUND	0132.051	DUE TO/FROM FUND 51 CAFE	\$ 99.00
WEBSTAIRANT	10	GENERAL FUND	0155.000	OTH RECOVER DISBURSE	\$ 503.15
WEST MUSIC COMPANY	1011100002910121	REG ED-DMS-MUSIC	610	GENERAL SUPPLIES	\$ 944.85
WEST MUSIC COMPANY	1011100002910121	REG ED-DMS-MUSIC	610	GENERAL SUPPLIES	\$ 409.45
WEST MUSIC COMPANY	1011100002910121	REG ED-DMS-MUSIC	610	GENERAL SUPPLIES	\$ 692.90
WEST PENN LACO INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 694.00
WESTMORELAND COUNTY BLIND ASSOCIATI	1032500003912000	ATHLETIC-HS	610	GENERAL SUPPLIES	\$ 52.50
WESTMORELAND COUNTY BLIND ASSOCIATI	1011100002910000	REG ED-DMS	610	GENERAL SUPPLIES	\$ 80.00
WESTMORELAND COUNTY BLIND ASSOCIATI	1011100001908000	REG ED-HW	610	GENERAL SUPPLIES	\$ 60.75
WILLIAM H SADLIER INC	1011100001904000	REG ED-OH	640	BOOKS	\$ 1,699.00
WILLIAM H SADLIER INC	1011100001904000	REG ED-OH	640	BOOKS	\$ 1,019.40
WILLIAM H SADLIER INC	1011100001904000	REG ED-OH	640	BOOKS	\$ 607.68
WILLIAM H SADLIER INC	1011100001904000	REG ED-OH	640	BOOKS	\$ 1,709.10
WILLIAM H SADLIER INC	1011100001904000	REG ED-OH	640	BOOKS	\$ 2,658.60
WILLIAM H SADLIER INC	1011100001904000	REG ED-OH	640	BOOKS	\$ 341.82
WILLIAM H SADLIER INC	1011100001904000	REG ED-OH	640	BOOKS	\$ 341.82
WILLIAM H SADLIER INC	1011100001904000	REG ED-OH	640	BOOKS	\$ 341.82
WILLIAM H SADLIER INC	1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$ 1,200.43
WILLIAM H SADLIER INC	1011100001904000	REG ED-OH	658	SOFTWARE	\$ 164.95
WILLIAM H SADLIER INC	1011100001904000	REG ED-OH	658	SOFTWARE	\$ 164.95
WILLIAM H SADLIER INC	1011100001904000	REG ED-OH	658	SOFTWARE	\$ 164.95
WILLIAM H SADLIER INC	1011100001904000	REG ED-OH	658	SOFTWARE	\$ 799.00
WILLIAM H SADLIER INC	1011100001904000	REG ED-OH	658	SOFTWARE	\$ 799.00
WILLIAM H SADLIER INC	1011100001904000	REG ED-OH	658	SOFTWARE	\$ 197.94
WILLIAM H SADLIER INC	1011100001904000	REG ED-OH	658	SOFTWARE	\$ 197.94
WILLIAM H SADLIER INC	1011100001904000	REG ED-OH	658	SOFTWARE	\$ 197.94
WILLIAM H SADLIER INC	1011100001904000	REG ED-OH	658	SOFTWARE	\$ 197.94
WILLIAM H SADLIER INC	1011100001904000	REG ED-OH	658	SOFTWARE	\$ 197.94
WILSON LANGUAGE TRAINING CORP	1011100001905110	REG ED-FV-GENRL	640	BOOKS	\$ 208.00
WILSON LANGUAGE TRAINING CORP	1011100001905110	REG ED-FV-GENRL	640	BOOKS	\$ 4,281.00
WILSON LANGUAGE TRAINING CORP	1011100001908110	REG ED-HW-GENRL	640	BOOKS	\$ 208.00
WILSON LANGUAGE TRAINING CORP	1011100001908110	REG ED-HW-GENRL	640	BOOKS	\$ 16,555.00
WILSON LANGUAGE TRAINING CORP	1011100001907000	REG ED-KR	640	BOOKS	\$ 331.56
WILSON LANGUAGE TRAINING CORP	1011100001907110	REG ED-KR-GENRL	640	BOOKS	\$ 208.00
WILSON LANGUAGE TRAINING CORP	1011100001907110	REG ED-KR-GENRL	640	BOOKS	\$ 11,070.00
WILSON LANGUAGE TRAINING CORP	1011100001904110	REG ED-OH-GENRL	640	BOOKS	\$ 207.60
WILSON LANGUAGE TRAINING CORP	1011100001904110	REG ED-OH-GENRL	640	BOOKS	\$ 28,500.00
WILSON LANGUAGE TRAINING CORP	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$ 310.50
WILSON LANGUAGE TRAINING CORP	1011100001905110	REG ED-FV-GENRL	610	GENERAL SUPPLIES	\$ 6,892.46
WILSON LANGUAGE TRAINING CORP	1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$ 310.50
WILSON LANGUAGE TRAINING CORP	1011100001908110	REG ED-HW-GENRL	610	GENERAL SUPPLIES	\$ 6,986.54
WILSON LANGUAGE TRAINING CORP	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$ 310.50
WILSON LANGUAGE TRAINING CORP	1011100001907110	REG ED-KR-GENRL	610	GENERAL SUPPLIES	\$ 8,308.92
WILSON LANGUAGE TRAINING CORP	1011100001904110	REG ED-OH-GENRL	610	GENERAL SUPPLIES	\$ 310.50
WILSON LANGUAGE TRAINING CORP	1011100001904110	REG ED-OH-GENRL	610	GENERAL SUPPLIES	\$ 13,410.28
WILSON LANGUAGE TRAINING CORP	1022710000000000	STF DV INST CRT	329	PROF EDUCATIONAL SERVICES	\$ 7,325.00
WORKSPACE SOLUTIONS, INC.	1026200003912001	OPER MNT-HS-MAINT	610	GENERAL SUPPLIES	\$ 549.19
WORTHINGTON DIRECT	1011100001904000	REG ED-OH	762	CAP REPLACE EQUIP	\$ 12,713.48
WPIAL	1032500003912000	ATHLETIC-HS	810	DUES & FEES	\$ 300.00
WPS PUBLISH	1012250001904310	LANG SPT-OH-SPED	610	GENERAL SUPPLIES	\$ 1,360.70
X CORP	1032500003912000	ATHLETIC-HS	658	SOFTWARE	\$ 8.00
X CORP	1023700000000000	COMMUNICATIONS / PR	658	SOFTWARE	\$ 4.00
XFINITY	1026200000000000	OPER MNT	538	TELECOMMUNICATIONS	\$ 10.47
XYCOM TECHNOLOGY GROUP,INC	1028180000000000	SYS TECH	329	PROF EDUCATIONAL SERVICES	\$ 7,000.00
XYCOM TECHNOLOGY GROUP,INC	1021240000000000	INFO SRV	438	REPAIR OF TECH EQUIP	\$ 850.00
ZEFFY	1032500003912562	ATH-VAR-FLD HCKY	810	DUES & FEES	\$ 30.00
ZEN EDUCATE INC	1012410001907310	LRN SPT-KR-SPED	329	PROF EDUCATIONAL SERVICES	\$ 898.95

Fund 10 Check Register for the period of 8/1/2026-8/31/2026					
Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
ZOOM	1023700000000000	COMMUNICATIONS / PR	658	SOFTWARE	\$ 50.97
ZTRIP TAXI	1028340002910000	STF DV-N.INST CRT-DMS	580	TRAVEL	\$ 33.93
Total Check Registers					\$ 4,986,607.21
NET PAYROLL	10	GENERAL FUND	0462.027	NET SALARIES	\$ 2,220,051.45
Total Disbursements 8/2026					\$ 7,206,658.66

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

September 14, 2026

Disbursements (Fund 31) – August 2026

Fund 31 Disbursements for the period of 8/1/2026-8/31/2026					
Vendor Name	Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
MCKINLEY ARCHITECTURE & ENGINEERING	3146000003912000	CP-CONSTRUC-HS	330	PROFESSIONAL SERVICES	\$660.00
VS&H CONSTRUCTION COMPANY LLC	3146000003912000	CP-CONSTRUC-HS	450	CONSTRUCTION SERVICES	\$124,222.05
				Total Disbursements	\$124,882.05

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

September 14, 2026

Finance Report – July 2026

FISCAL YEAR 2026-2027					
REVENUES	ORIGINAL BUDGET	ADJUSTED BUDGET	Budget Change	CURRENT MONTH RECEIPTS*	FISCAL YEAR TO DATE**
Balance Sheet Receipts				\$ 7,766.12	
1000 - Instruction				\$ 28,910.23	
2000 - Support Services				\$ 742.65	
3000 - Non-Instructional				\$ -	
4000 - Facilities				\$ -	
5000 - Other Financing Uses				\$ 5,031.94	
Total Expenditure Contras				\$ 34,684.82	
6000-Local Revenue -	\$ 97,567,293	\$ 97,567,293	\$ -	\$ 10,275,564.62	\$ 20,969,729.84
7000-State Revenue -	\$ 24,904,620	\$ 24,904,620	\$ -	\$ 409,906.60	\$ 2,976,800.09
8000-Federal Revenue -	\$ 1,027,794	\$ 1,027,794	\$ -	\$ 40,523.07	\$ 145,087.61
9000-Other Financing Sources -	\$ 50,000	\$ 50,000	\$ -	\$ -	\$ -
Unassigned FB/Reserve			\$ -		
TOTAL REVENUES/RECEIPTS	\$ 123,549,707	\$ 123,549,707	\$ -	\$ 10,768,445.23	\$ 24,091,617.54
				\$ -	
EXPENDITURES	ORIGINAL BUDGET	ADJUSTED BUDGET	Budget Change	CURRENT MONTH DISBURSEMENTS*	FISCAL YEAR TO DATE**
Balance Sheet				\$ 15,073,069.97	
1000-Instruction -	\$ 74,298,138	\$ 74,298,138	\$ -	\$ 875,945.09	\$ 60,569,494.47
2000-Support Services -	\$ 37,197,153	\$ 37,197,153	\$ -	\$ 1,113,080.89	\$ 21,771,162.33
3000-NonInstructional Services -	\$ 3,327,773	\$ 3,327,773	\$ -	\$ 138,501.63	\$ 1,085,496.53
4000-Facilities (Buildings/Sites) -	\$ 1,076,265	\$ 1,076,265	\$ -	\$ 288,817.77	\$ 75,015.61
5000-Other Financing Uses -	\$ 8,090,326	\$ 8,090,326	\$ -	\$ 4,034,606.54	\$ 3,988,170.36
6000-Local Revenue -				\$ 749.85	
7000-State Revenue -				\$ -	
8000-Federal Revenue -				\$ -	
9000-Other Financing Sources -				\$ -	
Budgetary Reserve	\$ 1,500,000	\$ 1,500,000	\$ -	\$ -	
TOTAL DISBURSEMENTS	\$ 125,489,654	\$ 125,489,654	\$ -	\$ 21,524,771.74	\$ 87,489,339.30
Net Change	-\$ 1,939,947	-\$ 1,939,947	\$ -	\$ -	as of 7.27.26
			Net Change	-\$ 10,756,326.51	
*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.					

		INVESTMENT ACCOUNTS							
		FNB - GENERAL	FNB - TAX	FNB - ATHLETIC	PSDLAF MAX	FNB - MM	PSDLAF - INVESTMENTS	PLGIT	INVEST
STARTING BANK BALANCE:	TOTAL G/L Cash Acct								
Starting Cash Balance	\$10,089,024.39	\$2,270,016.21	\$3,295,617.24	\$905.89	\$4,522,485.05	\$4,641,968.97	\$16,010,542.66	\$8,974,717.06	\$537,262.68
Sweep Balance	\$1,457,206.87	\$1,457,206.87							
Total Starting Cash Balance	\$11,546,231.26	\$3,727,223.08	\$3,295,617.24	\$905.89	\$4,522,485.05	\$4,641,968.97	\$16,010,542.66	\$8,974,717.06	\$537,262.68
Outstanding Checks	\$587,534.38	\$587,534.38							
Outstanding Payroll		\$10,436.09							
TOTAL	\$10,958,696.88	\$3,139,688.70	\$3,295,617.24	\$905.89	\$4,522,485.05	\$4,641,968.97	\$16,010,542.66	\$8,974,717.06	\$537,262.68
STARTING BALANCE SHEET:									
Starting B/S Balance	\$10,948,689.79	\$3,129,681.66	\$3,295,617.24	\$905.89	\$4,522,485.00	\$4,641,968.98	\$16,010,542.66	\$8,974,717.06	\$537,262.68
Outstanding Payroll Checks	\$10,436.09	\$10,436.09							
TOTAL ADJUSTED STARTING BALANCE SHEET	\$10,959,125.88	\$3,140,117.75	\$3,295,617.24	\$905.89	\$4,522,485.00	\$4,641,968.98	\$16,010,542.66	\$8,974,717.06	\$537,262.68
(BANK)DEPOSITS/ADDITIONS:									
Investment /Redemption	\$1,000,000.00				\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Fund 10 Bank Transfers	\$9,628,643.19	\$9,628,643.19	\$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
Deposits	\$10,702,736.63	\$841,879.08	\$9,410,427.88	\$0.00	\$450,429.67	\$0.00	\$0.00	\$0.00	\$0.00
Interest/Dividends	\$65,708.60	\$2,277.93	\$1,578.50	\$0.45	\$12,513.69	\$10,017.75	\$11,090.40	\$26,510.51	\$1,719.37
TOTAL ADDITIONS	\$21,397,088.42	\$10,472,800.20	\$9,412,006.38	\$0.45	\$1,462,943.36	\$10,017.75	\$11,090.40	\$26,510.51	\$1,719.37
(G/L)CURRENT REVENUES/RECEIPTS:									
Investment /Redemption					\$1,000,000.00	\$0.00	\$0.00	\$0.00	
Fund 10 Bank Transfers	\$9,628,643.19	\$9,628,643.19	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
Intrafund Transfers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	
Balance Sheet Receipts	\$7,766.12	\$7,766.12	\$0.00	\$0.00	\$0.00			\$0.00	
1000 - Instruction	\$28,910.23	\$28,910.23	\$0.00	\$0.00	\$0.00				
2000 - Support Services	\$742.65	\$742.65	\$0.00	\$0.00	\$0.00				
3000 - Non-Instructional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
4000 - Facilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
5000 - Other Financing Uses	\$5,031.94	\$5,031.94	\$0.00	\$0.00	\$0.00				
Total Expenditure Contras	\$34,684.82	\$34,684.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6000-Local Revenue -	\$10,275,564.62	\$801,706.07	\$9,412,006.38	\$0.45	\$12,513.69	\$10,017.75	\$11,090.40	\$26,510.51	\$1,719.37
7000-State Revenue -	\$409,906.60	\$0.00	\$0.00	\$0.00	\$409,906.60	\$0.00			
8000-Federal Revenue -	\$40,523.07	\$0.00	\$0.00	\$0.00	\$40,523.07	\$0.00			
9000-Other Financing Sources -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
TOTAL REVENUES/RECEIPTS	\$20,397,088.42	\$10,472,800.20	\$9,412,006.38	\$0.45	\$1,462,943.36	\$10,017.75	\$11,090.40	\$26,510.51	\$1,719.37
TOTAL REVENUES FOR DISBURSEMENT	\$10,768,445.23	\$844,157.01	\$9,412,006.38	\$0.45	\$462,943.36	\$10,017.75	\$11,090.40	\$26,510.51	\$1,719.37
Difference	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DEDUCTIONS:									
A/P Checks Written	\$2,734,515.49	\$2,734,515.49							
A/P Checks Voided	\$0.00	\$0.00							
TOTAL A/P CHECKS	\$2,734,515.49	\$2,734,515.49							
Wire Transfers	\$16,492,871.32	\$5,825,408.20	\$5,400,000.00	\$0.00	\$1,267,463.12	\$4,000,000.00		\$0.00	
Net Salaries	\$2,296,635.08	\$2,296,635.08							
Returned Item	\$724.00	\$0.00	\$724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bank Fees	\$25.85	\$0.00	\$0.00	\$25.85	\$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	\$21,524,771.74	\$10,856,558.77	\$5,400,724.00	\$25.85	\$1,267,463.12	\$4,000,000.00	\$0.00	\$0.00	\$0.00
Journal Entry Reclass	\$0.00	\$0.00							
Investment Purchase	\$1,000,000.00				\$0.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00
Direct Deposit ACH	\$2,283,565.69	\$2,283,565.69							
Returned Payroll	\$0.00	\$0.00							
Fund 10 Bank Transfers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Deductions for Ledger	\$24,808,337.43	\$10,843,489.38	\$5,400,724.00	\$25.85	\$1,267,463.12	\$4,000,000.00	\$1,000,000.00	\$0.00	\$0.00
CURRENT DISBURSEMENTS:									
Balance Sheet Accounts -	\$15,073,069.97	\$4,405,606.85	\$5,400,000.00	\$0.00	\$1,267,463.12	\$4,000,000.00	\$0.00	\$0.00	\$0.00
1000-Instruction	\$875,945.09	\$875,945.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2000-Support Services -	\$1,113,080.89	\$1,113,080.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3000-NonInstructional Services -	\$138,501.63	\$138,501.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4000-Facilities (Buildings/Sites) -	\$288,817.77	\$288,817.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5000-Other Financing Uses -	\$4,034,606.54	\$4,034,606.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6000-Local Revenue -	\$749.85	\$0.00	\$724.00	\$25.85	\$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	\$21,524,771.74	\$10,856,558.77	\$5,400,724.00	\$25.85	\$1,267,463.12	\$4,000,000.00	\$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		\$74.39	\$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	\$724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLEARED CHECKS									
Payroll Checks		\$12,983.59							
Sungard System		\$1,610,705.65		\$0.00					
TOTAL CLEARED CHECKS		\$1,623,689.24	\$0.00	\$0.00					
Direct Deposit ACH		\$2,283,565.69							
Wire Transfers		\$5,825,408.20	\$5,400,000.00	\$25.85	\$1,267,463.12	\$4,000,000.00	\$1,000,000.00	\$0.00	\$0.00
TOTAL CLEARED TRANSACTIONS		\$9,732,737.52	\$5,400,724.00	\$25.85	\$1,267,463.12	\$4,000,000.00	\$1,000,000.00	\$0.00	\$0.00
GENERAL LEDGER BALANCE (Cash Acct)	\$14,771,742.83	\$2,745,997.48	\$7,306,899.62	\$880.49	\$4,717,965.24	\$651,986.73	\$15,021,633.06	\$9,001,227.57	\$538,982.05

FUND 10 REVENUES 7/1/26-7/31/26				
Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
10	GENERAL FUND	0462.007	DENTAL INS PAYABLE	\$112.20
10	GENERAL FUND	0462.010	EMPLYER TAX SHELTT ANN PAY	\$7,653.92
SUBTOTAL				\$7,766.12
Real Estate Taxes				
1000000130000000	REV-FOXCH	R6111	CURRENT REAL ESTATE TAXES	\$5,091,400.84
1000000150000000	REV-OHARA	R6111	CURRENT REAL ESTATE TAXES	\$3,306,134.10
1000000160000000	REV-SHARP	R6111	CURRENT REAL ESTATE TAXES	\$310,203.43
1000000140000000	REV-INDNA	R6112	INTERIM REAL ESTATE TAXES	(\$8,461.45)
1000000140000000	REV-INDNA	R6112	INTERIM REAL ESTATE TAXES	\$8,461.45
1000000140000000	REV-INDNA	R6112	INTERIM REAL ESTATE TAXES	\$8,461.45
1000000140000000	REV-INDNA	R6112	INTERIM REAL ESTATE TAXES	\$14,539.99
SUBTOTAL				\$8,730,739.81
ACT 511 TAXES				
1000000000000000	REV	R6143	LOCAL SERVICES TAX (LST)	\$76.75
1000000000000000	REV	R6143	LOCAL SERVICES TAX (LST)	\$1,500.00
1000000150000000	REV-OHARA	R6143	LOCAL SERVICES TAX (LST)	\$3,170.71
1000000000000000	REV	R6151	EARNED INCOME TAX (EIT)	\$484,032.66
1000000000000000	REV	R6153	REAL ESTATE TRANSFER TAX	\$144,658.85
SUBTOTAL				\$633,438.97
Delinquent Taxes				
1000000000000000	REV	R6411	DELINQ REAL ESTATE TAXES	\$190,595.95
1000000000000000	REV	R6411	DELINQ REAL ESTATE TAXES	(\$400.00)
1000000000000000	REV	R6411	DELINQ REAL ESTATE TAXES	(\$12.00)
SUBTOTAL				\$190,183.95
OTHER LOCAL REVENUES				
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$0.45
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$2,277.93
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$1,578.50
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$10,017.75
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$11,090.40
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$26,510.51
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$12,513.69
1000000000000000	REV	R6510	EARNINGS ON INVESTMENTS	\$1,719.37
1000000000000000	REV	R6740	FEES COLLECT FROM STUD	\$18.36
1000000000000260	REV-COMPU	R6740	FEES COLLECT FROM STUD	\$115.00
1000005200000000	REV-IDEA	R6832	FED IDEA PASS THRU FUNDS	\$643,967.93
1000000003912550	REV-HS-ATHLETICS	R6910	RENTAL INCOME	\$35.00
1000001523912550	REV-ATHAC-HS-ATHLE	R6910	RENTAL INCOME	\$35.00
1000001210000000	REV-EDLDRPROMISE	R6920	DONATIONS	\$10,500.00
1000000000000000	REV	R6999	MISC REVENUE	\$80.00
1000000000000000	REV	R6999	MISC REVENUE	\$18.00
SUBTOTAL				\$720,477.89
STATE REVENUES				
1000000000000000	REV	R7271	SPECIAL EDUCATION SUBSIDY	\$405,274.74
1000003640000000	REV-PCCD 41672	R7369	SAFE SCHOOLS GRANT	\$4,631.86
SUBTOTAL				\$409,906.60
FEDERAL REVENUES				
1000004110000000	REV-TITL1	R8514	TITLE I FUNDING	\$34,643.47

FUND 10 REVENUES 7/1/26-7/31/26				
Budget Unit	Budget Unit Title	Account Code	Account Title	Transaction Amount
1000004210000000	REV-TITL2	R8515	TITLE II FUNDING	\$5,879.60
SUBTOTAL				\$40,523.07
EXPENDITURE ACCOUNTS				
1022200003912000	AV SRV-HS	123	ADDITIONAL WAGES	\$175.00
1026200000000000	OPER MNT	183	OVERTIME WAGES-SERVICE WK	\$252.00
1026600000000000	SECURITY	183	OVERTIME WAGES-SERVICE WK	\$275.00
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$1,003.00
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$2,995.35
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$9,519.09
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$10,365.78
1011100003912000	REG ED-HS	281	OPEB HEALTH	\$3,886.09
1028360003912000	STF DV-N.INST NCRT-HS	580	TRAVEL	\$4.00
1011100001904000	REG ED-OH	610	GENERAL SUPPLIES	\$1,047.50
1011100003912000	REG ED-HS	610	GENERAL SUPPLIES	\$3.93
1011101191904110	REG ED-STEAM CURRICULM-OH	610	GENERAL SUPPLIES	\$79.26
1058000000000000	SUSPENSE ACCOUNTS	610	GENERAL SUPPLIES	\$31.94
1011100002910000	REG ED-DMS	635	MEALS/REFRESHMENTS	\$10.23
1023800003912000	PRINC SRV-HS	635	MEALS/REFRESHMENTS	\$36.65
1058000000000000	SUSPENSE ACCOUNTS	891	MISC EXPENDITURES	\$5,000.00
SUBTOTAL				\$34,684.82
TOTAL REVENUES 7.2026				\$10,767,721.23

General Fund Revenue Report					7/31/2026
	Original Budget	Adjusted Budget	YTD Revenue	Budget Remaining	
R6111	Current Real Estate Taxes	78,717,060.00	78,717,060.00	8,707,738.37	70,009,321.63
R6112	Interim Real Estate Taxes	150,000.00	150,000.00	29,079.98	120,920.02
R6113	Public Utility Realty Tax	80,000.00	80,000.00	-	80,000.00
R6114	Payments in Lieu of Taxes	17,000.00	17,000.00	-	17,000.00
R6143	Local Services Tax (LST)	91,900.00	91,900.00	1,042.44	90,857.56
R6151	Earned Income Tax (EIT)	10,797,731.00	10,797,731.00	(28,361.72)	10,826,092.72
R6153	Real Estate Transfer Taxes	1,300,000.00	1,300,000.00	-	1,300,000.00
R6411	Delinquent Real Estate Taxes	2,500,000.00	2,500,000.00	35,857.92	2,464,142.08
R6451	Delinquent EIT Tax	400,000.00	400,000.00	-	400,000.00
R6510	Interest on Investments	2,200,000.00	2,200,000.00	65,708.60	2,134,291.40
R6710	Admissions	70,000.00	70,000.00	-	70,000.00
R6740	Student Fees	207,862.00	207,862.00	-	207,862.00
R6832	Federal IDEA Revenue Pass Through	600,000.00	600,000.00	643,967.93	(43,967.93)
R6910	Rentals	80,000.00	80,000.00	70.00	79,930.00
R6920	Contributions and Donations	90,000.00	90,000.00	10,500.00	79,500.00
R6941	Regular Tuition	-	-	-	-
R6942	Summer School Tuition	50,000.00	50,000.00	-	50,000.00
R6962	Other Services provide to LEAs	125,000.00	125,000.00	-	125,000.00
R6991	Refunds of Prior Year Expenditures	50,000.00	50,000.00	-	50,000.00
R6999	Other Revenue	40,740.00	40,740.00	-	40,740.00
Total Local Revenue		97,567,293.00	97,567,293.00	9,465,603.52	88,101,689.48
R7111	Basic Education Funding	6,258,077.00	6,258,077.00	-	6,258,077.00
R7160	Tuition for Orphans and Children in Private Homes	-	-	-	-
R7271	Special Education Funding	2,710,782.00	2,710,782.00	405,274.74	2,305,507.26
R7311	Pupil Transportation Subsidy	1,050,000.00	1,050,000.00	-	1,050,000.00
R7312	Nonpublic Transportation Subsidy	165,000.00	165,000.00	-	165,000.00
R7320	Rental and Sinking Fund Payments	978,739.00	978,739.00	(233,327.16)	1,212,066.16
R7331	State Reimbursement for Health Services	78,000.00	78,000.00	-	78,000.00
R7332	Feminine Hygiene Product Funding	-	-	-	-
R7340	State Property Tax Reduction Allocation	2,562,436.00	2,562,436.00	-	2,562,436.00
R7350	School Facility Improvement Subsidies	-	-	-	-
R7369	Other Safe School Grants	-	-	(16,031.19)	16,031.19
R7531	Ready to Learn Block Grant Foundation	255,030.00	255,030.00	-	255,030.00
R7532	Adequacy Supplements	50,000.00	50,000.00	-	50,000.00
R7599	Other State Revenue	-	-	-	-

General Fund Revenue Report					7/31/2026
	Original Budget	Adjusted Budget	YTD Revenue	Budget Remaining	
R7810 Social Security and Medicare Reimbursement	2,005,478.00	2,005,478.00	(422.84)	2,005,900.84	
R7820 PSERS Reimbursement	8,791,078.00	8,791,078.00	(1,961.71)	8,793,039.71	
Total State Revenue	24,904,620.00	24,904,620.00	153,531.84	24,751,088.16	
R8514 Title I	535,794.00	535,794.00	-	535,794.00	
R8515 Title II	88,500.00	88,500.00	-	88,500.00	
R8516 Title III	3,500.00	3,500.00	-	3,500.00	
R8517 Title IV	-	-	-	-	
R8690 Other Restricted Federal Grants-in-Aid	-	-	-	-	
R8810 School Based ACCESS Reimbursements	400,000.00	400,000.00	-	400,000.00	
R8820 ACCESS Administrative Claiming Reimbursement	-	-	-	-	
Total Federal Revenue	1,027,794.00	1,027,794.00	-	1,027,794.00	
R9400 Sale of Fixed Assets	50,000.00	50,000.00	-	50,000.00	
Total Other Revenue	50,000.00	50,000.00	-	50,000.00	
Grand Total Revenue	123,549,707.00	123,549,707.00	9,619,135.36	113,930,571.64	

General Fund Expense Report							7/31/2026
	Original Budget	Adjusted Budget	YTD Expense	Encumbrances	Total Expense & Encumbrances	Adjusted Budget	Remaining
1100 Regular Programs							
100 Salaries	31,153,093.54	31,153,093.54	-	28,967,403.15	28,967,403.15	2,185,690.39	
200 Benefits	20,436,414.55	20,436,414.55	563,863.99	16,759,131.82	17,322,995.81	3,113,418.74	
300 Purchased Professional and Technical Services	1,280,200.00	1,280,200.00	-	800.00	800.00	1,279,400.00	
400 Purchased Property Services	68,411.00	68,411.00	4,000.00	880.60	4,880.60	63,530.40	
500 Other Purchased Services	961,739.00	961,739.00	6,019.20	-	6,019.20	955,719.80	
600 Supplies	1,644,188.95	1,644,188.95	467,571.09	494,448.65	962,019.74	682,169.21	
700 Property	355,827.00	355,827.00	21,219.83	78,352.38	99,572.21	256,254.79	
800 Other Objects	33,290.00	33,290.00	-	-	-	33,290.00	
Total 1100 Regular Programs	55,933,164.04	55,933,164.04	1,062,674.11	46,301,016.60	47,363,690.71	8,569,473.33	
1200 Special Programs							
100 Salaries	7,203,627.67	7,203,627.67	-	6,661,262.91	6,661,262.91	542,364.76	
200 Benefits	4,500,844.97	4,500,844.97	118,108.69	3,908,421.66	4,026,530.35	474,314.62	
300 Purchased Professional and Technical Services	2,471,657.00	2,471,657.00	21,404.80	-	21,404.80	2,450,252.20	
400 Purchased Property Services	27,000.00	27,000.00	-	-	-	27,000.00	
500 Other Purchased Services	2,352,233.84	2,352,233.84	14,407.98	-	14,407.98	2,337,825.86	
600 Supplies	93,456.00	93,456.00	-	7,181.69	7,181.69	86,274.31	
700 Property	-	-	-	-	-	-	
800 Other Objects	12,155.00	12,155.00	135.00	-	135.00	12,020.00	
Total 1200 Special Programs	16,660,974.48	16,660,974.48	154,056.47	10,576,866.26	10,730,922.73	5,930,051.75	
1300 Vocational Education							
500 Other Purchased Services	650,000.00	650,000.00	161,745.60	485,463.22	647,208.82	2,791.18	
Total 1300 Vocational Education	650,000.00	650,000.00	161,745.60	485,463.22	647,208.82	2,791.18	
1400 Other Instructional Programs							
100 Salaries	208,555.94	208,555.94	-	208,555.94	208,555.94	-	
200 Benefits	124,502.33	124,502.33	633.60	122,769.30	123,402.90	1,099.43	
300 Purchased Professional and Technical Services	215,439.00	215,439.00	1,162.35	-	1,162.35	214,276.65	
400 Purchased Property Services	-	-	-	-	-	-	
500 Other Purchased Services	116,485.00	116,485.00	-	-	-	116,485.00	
600 Supplies	65,050.00	65,050.00	-	-	-	65,050.00	
700 Property	-	-	-	-	-	-	
800 Other Objects	-	-	-	-	-	-	
Total 1400 Other Instructional Programs	730,032.27	730,032.27	1,795.95	331,325.24	333,121.19	396,911.08	
1500 Nonpublic School Programs							
300 Purchased Professional and Technical Services	8,000.00	8,000.00	-	-	-	8,000.00	
600 Supplies	4,252.50	4,252.50	-	-	-	4,252.50	
Total 1500 Nonpublic School Programs	12,252.50	12,252.50	-	-	-	12,252.50	
1800 Pre-Kindergarten							
100 Salaries	182,063.19	182,063.19	-	123,472.00	123,472.00	58,591.19	
200 Benefits	128,930.08	128,930.08	2,244.26	50,919.84	53,164.10	75,765.98	

General Fund Expense Report

7/31/2026

		Original Budget	Adjusted Budget	YTD Expense	Encumbrances	Total Expense & Encumbrances	Adjusted Budget Remaining
500	Other Purchased Services	-	-	-	-	-	-
600	Supplies	721.00	721.00	-	46.99	46.99	674.01
800	Other Objects	-	-	-	-	-	-
	Total 1800 Pre-Kindergarten	311,714.27	311,714.27	2,244.26	174,438.83	176,683.09	135,031.18
2100	Support Services - Students						
100	Salaries	2,553,182.39	2,553,182.39	65,003.43	2,298,335.48	2,363,338.91	189,843.48
200	Benefits	1,636,852.41	1,636,852.41	80,295.01	1,171,562.15	1,251,857.16	384,995.25
300	Purchased Professional and Technical Services	189,284.00	189,284.00	-	-	-	189,284.00
400	Purchased Property Services	47,150.00	47,150.00	-	11,600.00	11,600.00	35,550.00
500	Other Purchased Services	3,969.00	3,969.00	-	-	-	3,969.00
600	Supplies	269,266.00	269,266.00	42,818.75	959.47	43,778.22	225,487.78
700	Property	127,500.00	127,500.00	-	-	-	127,500.00
800	Other Objects	67,880.00	67,880.00	-	-	-	67,880.00
	Total 2100 Support Services - Students	4,895,083.80	4,895,083.80	188,117.19	3,482,457.10	3,670,574.29	1,224,509.51
2200	Support Services - Instructional Staff						
100	Salaries	2,106,240.66	2,106,240.66	67,968.31	1,710,491.30	1,778,459.61	327,781.05
200	Benefits	1,466,708.84	1,466,708.84	66,754.38	1,025,469.83	1,092,224.21	374,484.63
300	Purchased Professional and Technical Services	112,449.00	112,449.00	4,669.75	325.00	4,994.75	107,454.25
400	Purchased Property Services	24,168.00	24,168.00	130.00	1,300.00	1,430.00	22,738.00
500	Other Purchased Services	52,130.00	52,130.00	-	-	-	52,130.00
600	Supplies	352,066.00	352,066.00	81,442.63	50,047.43	131,490.06	220,575.94
700	Property	1,299,098.05	1,299,098.05	-	-	-	1,299,098.05
800	Other Objects	8,530.00	8,530.00	-	-	-	8,530.00
	Total 2200 Support Services - Instructional Staff	5,421,390.55	5,421,390.55	220,965.07	2,787,633.56	3,008,598.63	2,412,791.92
2300	Support Services - Administration						
100	Salaries	3,464,190.04	3,464,190.04	419,740.30	2,332,556.83	2,752,297.13	711,892.91
200	Benefits	1,867,670.23	1,867,670.23	166,337.54	1,513,165.64	1,679,503.18	188,167.05
300	Purchased Professional and Technical Services	1,016,150.00	1,016,150.00	18,772.10	13,500.00	32,272.10	983,877.90
400	Purchased Property Services	13,904.00	13,904.00	797.00	7,982.00	8,779.00	5,125.00
500	Other Purchased Services	108,235.00	108,235.00	1,100.00	29,760.00	30,860.00	77,375.00
600	Supplies	112,910.00	112,910.00	-	3,281.86	3,281.86	109,628.14
700	Property	20,000.00	20,000.00	-	24,000.00	24,000.00	(4,000.00)
800	Other Objects	210,311.00	210,311.00	136,333.94	-	136,333.94	73,977.06
	2300 Support Services - Administration	6,813,370.27	6,813,370.27	743,080.88	3,924,246.33	4,667,327.21	2,146,043.06
2400	Support Services - Pupil Health						
100	Salaries	444,814.00	444,814.00	-	444,434.00	444,434.00	380.00
200	Benefits	305,556.29	305,556.29	10,277.64	261,018.28	271,295.92	34,260.37
300	Purchased Professional and Technical Services	79,000.00	79,000.00	-	60,000.00	60,000.00	19,000.00
400	Purchased Property Services	1,340.00	1,340.00	-	-	-	1,340.00
500	Other Purchased Services	120.00	120.00	-	-	-	120.00
600	Supplies	15,291.00	15,291.00	6,800.00	5,760.57	12,560.57	2,730.43

General Fund Expense Report

7/31/2026

		Original Budget	Adjusted Budget	YTD Expense	Encumbrances	Total Expense & Encumbrances	Adjusted Budget Remaining
700	Property	-	-	-	-	-	-
800	Other Objects	676.00	676.00	-	-	-	676.00
	Total 2400 Support Services - Pupil Health	846,797.29	846,797.29	17,077.64	771,212.85	788,290.49	58,506.80
	2500 Support Services - Business						
100	Salaries	373,844.94	373,844.94	32,378.83	317,821.88	350,200.71	23,644.23
200	Benefits	282,044.99	282,044.99	24,948.84	246,855.25	271,804.09	10,240.90
300	Purchased Professional and Technical Services	258,772.00	258,772.00	18,132.59	164,885.90	183,018.49	75,753.51
400	Purchased Property Services	28,867.00	28,867.00	1,790.16	21,980.64	23,770.80	5,096.20
500	Other Purchased Services	550.00	550.00	-	-	-	550.00
600	Supplies	289,629.00	289,629.00	14,550.19	8,770.19	23,320.38	266,308.62
700	Property	25,000.00	25,000.00	-	-	-	25,000.00
800	Other Objects	2,650.00	2,650.00	711.10	-	711.10	1,938.90
	Total 2500 Support Services - Business	1,261,357.93	1,261,357.93	92,511.71	760,313.86	852,825.57	408,532.36
	2600 Operation and Maintenance						
100	Salaries	3,780,773.07	3,780,773.07	180,971.75	2,972,004.37	3,152,976.12	627,796.95
200	Benefits	2,559,897.50	2,559,897.50	135,536.45	2,111,695.19	2,247,231.64	312,665.86
300	Purchased Professional and Technical Services	240,000.00	240,000.00	68,391.74	28,800.00	97,191.74	142,808.26
400	Purchased Property Services	1,092,524.00	1,092,524.00	101,451.14	90,904.66	192,355.80	900,168.20
500	Other Purchased Services	465,943.00	465,943.00	3,331.25	-	3,331.25	462,611.75
600	Supplies	2,049,857.00	2,049,857.00	68,949.86	413.95	69,363.81	1,980,493.19
700	Property	308,629.36	308,629.36	-	-	-	308,629.36
800	Other Objects	11,500.00	11,500.00	5,393.34	-	5,393.34	6,106.66
	Total 2600 Operation and Maintenance	10,509,123.93	10,509,123.93	564,025.53	5,203,818.17	5,767,843.70	4,741,280.23
	2700 Student Transportation Services						
100	Salaries	126,141.01	126,141.01	10,304.04	104,040.43	114,344.47	11,796.54
200	Benefits	69,715.44	69,715.44	6,771.81	67,629.32	74,401.13	(4,685.69)
300	Purchased Professional and Technical Services	-	-	-	-	-	-
500	Other Purchased Services	5,853,650.00	5,853,650.00	-	-	-	5,853,650.00
600	Supplies	-	-	5,800.00	-	5,800.00	(5,800.00)
700	Property	-	-	-	-	-	-
800	Other Objects	225.00	225.00	177.78	-	177.78	47.22
	Total 2700 Student Transportation Services	6,049,731.45	6,049,731.45	23,053.63	171,669.75	194,723.38	5,855,008.07
	2800 Support Services - Central						
100	Salaries	389,572.55	389,572.55	27,461.37	334,466.94	361,928.31	27,644.24
200	Benefits	322,379.95	322,379.95	21,019.81	199,743.80	220,763.61	101,616.34
300	Purchased Professional and Technical Services	199,905.00	199,905.00	3,212.00	5,873.58	9,085.58	190,819.42
400	Purchased Property Services	46,500.00	46,500.00	-	-	-	46,500.00
500	Other Purchased Services	121,740.00	121,740.00	-	-	-	121,740.00
600	Supplies	211,450.00	211,450.00	67,236.66	1,289.99	68,526.65	142,923.35
700	Property	-	-	-	-	-	-
800	Other Objects	750.00	750.00	1,325.00	-	1,325.00	(575.00)

General Fund Expense Report

7/31/2026

		Original Budget	Adjusted Budget	YTD Expense	Encumbrances	Total Expense & Encumbrances	Adjusted Budget Remaining
Total 2800 Support Services - Central		1,292,297.50	1,292,297.50	120,254.84	541,374.31	661,629.15	630,668.35
2900 Other Support Services							
500 Other Purchased Services		100,000.00	100,000.00	-	-	-	100,000.00
600 Supplies		8,000.00	8,000.00	-	-	-	8,000.00
800 Other Objects		-	-	-	-	-	-
Total 2900 Other Support Services		108,000.00	108,000.00	-	-	-	108,000.00
3200 Student Activities							
100 Salaries		1,509,696.39	1,509,696.39	26,015.72	285,317.46	311,333.18	1,198,363.21
200 Benefits		705,920.38	705,920.38	18,702.99	196,549.61	215,252.60	490,667.78
300 Purchased Professional and Technical Services		121,625.00	121,625.00	215.00	60,000.00	60,215.00	61,410.00
400 Purchased Property Services		148,743.00	148,743.00	130.00	1,356.99	1,486.99	147,256.01
500 Other Purchased Services		428,636.00	428,636.00	12,880.00	899.00	13,779.00	414,857.00
600 Supplies		201,099.00	201,099.00	33,959.08	54,270.58	88,229.66	112,869.34
700 Property		69,950.00	69,950.00	23,579.62	10,468.81	34,048.43	35,901.57
800 Other Objects		75,103.00	75,103.00	3,720.85	-	3,720.85	71,382.15
Total 3200 Student Activities		3,260,772.77	3,260,772.77	119,203.26	608,862.45	728,065.71	2,532,707.06
3300 Community Services							
300 Purchased Professional and Technical Services		54,000.00	54,000.00	28,600.00	-	28,600.00	25,400.00
400 Purchased Property Services		-	-	-	-	-	-
500 Other Purchased Services		-	-	-	-	-	-
600 Supplies		-	-	-	-	-	-
800 Other Objects		13,000.00	13,000.00	-	-	-	13,000.00
Total 3300 Community Services		67,000.00	67,000.00	28,600.00	-	28,600.00	38,400.00
3400 Scholarships and Awards							
800 Other Objects		-	-	-	-	-	-
Total 3400 Scholarships and Awards		-	-	-	-	-	-
4200 Existing Site Improvement Services							
400 Purchased Property Services		96,390.00	96,390.00	-	-	-	96,390.00
700 Property		-	-	-	-	-	-
Total 4200 Existing Site Improvement Services		96,390.00	96,390.00	-	-	-	96,390.00
4600 Existing Building Improvement Services							
300 Purchased Professional and Technical Services		-	-	-	-	-	-
400 Purchased Property Services		916,550.00	916,550.00	26,588.00	-	26,588.00	889,962.00
600 Supplies		63,325.00	63,325.00	8,894.65	-	8,894.65	54,430.35
700 Property		-	-	-	-	-	-
Total 4600 Existing Building Improvement Services		979,875.00	979,875.00	35,482.65	-	35,482.65	944,392.35
5100 Debt Service							
800 Other Objects		3,479,708.00	3,479,708.00	1,516,853.75	-	1,516,853.75	1,962,854.25

General Fund Expense Report							7/31/2026
	Original Budget	Adjusted Budget	YTD Expense	Encumbrances	Total Expense & Encumbrances	Adjusted Budget Remaining	
900 Other Uses of Funds	2,673,200.00	2,673,200.00	2,160,000.00	261,910.00	2,421,910.00	251,290.00	
Total Debt Service	6,152,908.00	6,152,908.00	3,676,853.75	261,910.00	3,938,763.75	2,214,144.25	
5200 Interfund Transfers - Out							
900 Other Uses of Funds	1,937,418.00	1,937,418.00	-	-	-	1,937,418.00	
Total 5200 Interfund Transfers - Out	1,937,418.00	1,937,418.00	-	-	-	1,937,418.00	
5800 Suspense Account							
200 Benefits	-	-	-	-	-	-	
600 Supplies	-	-	-	-	-	-	
800 Other Objects	-	-	(5,000.00)	-	(5,000.00)	5,000.00	
Total 5800 Suspense Account	-	-	(5,000.00)	-	(5,000.00)	5,000.00	
5900 Budgetary Reserve							
800 Other Objects	1,500,000.00	1,500,000.00	-	-	-	1,500,000.00	
Total 5900 Budgetary Reserve	1,500,000.00	1,500,000.00	-	-	-	1,500,000.00	
Grand Total	125,489,654.05	125,489,654.05	7,206,742.54	76,382,608.53	83,589,351.07	41,900,302.98	

POWERSCHOOL
DATE: 08/28/2026
TIME: 12:24:24

SELECTION CRITERIA: orgn.fund='10'
ACCOUNTING PERIOD: 1/27

FOX CHAPEL AREA SCHOOL DISTRICT
PRINT BALANCE SHEETS BY FUND

PAGE NUMBER: 1
STATMNL1

FUND - 10 - GENERAL FUND			TITLE		DEBITS		CREDITS	
FUND	ACCOUNT							
10	0101.103		GENERAL FUND FNB-ATHLETICS		880.49			
10	0101.105		GENERAL FUND FNB-GENERAL		2,745,896.60			
10	0101.106		GENERAL FUND FNB-TAX		7,306,899.62			
10	0106.100		GENERAL FUND FNB-MONEY MARKET		651,986.73			
TOTAL CASH					10,705,663.44			.00
10	0111.001		GENERAL FUND PSDLAF-FIXED INCOME		15,021,633.06			.00
TOTAL PSDLAF-FIXED INCOME					15,021,633.06			.00
10	0111.003		GENERAL FUND PLGIT-CLASS		9,001,227.57			.00
TOTAL PLGIT-CLASS					9,001,227.57			.00
10	0111.007		GENERAL FUND F10-PSDLAF MAX		4,717,965.29			.00
TOTAL F10-PSDLAF MAX					4,717,965.29			.00
10	0111.011		GENERAL FUND INVEST-30/60 DAY		538,982.05			.00
TOTAL INVEST-30/60 DAY					538,982.05			.00
10	0115.000		GENERAL FUND ACCR INTEREST INVESTMNTS		4,991.78			.00
TOTAL ACCR INTEREST INVESTMNTS					4,991.78			.00
10	0121.001		GENERAL FUND DELINQUENT TAX RECEIVABLE		3,448,691.73			.00
TOTAL DELINQUENT TAX RECEIVABLE					3,448,691.73			.00
10	0132.031		GENERAL FUND DUE TO/FROM FUND 31		2,506.01			.00
TOTAL DUE TO/FROM FUND 31					2,506.01			.00
10	0132.032		GENERAL FUND DUE TO/FROM FUND 32				228,538.29	
TOTAL DUE TO/FROM FUND 32							228,538.29	
10	0132.033		GENERAL FUND DUE TO/FROM FUND 33				.48	
TOTAL DUE TO/FROM FUND 33							.48	
10	0132.051		GENERAL FUND DUE TO/FROM FUND 51 CAFE		140,777.66			.00
TOTAL DUE TO/FROM FUND 51 CAFE					140,777.66			.00
10	0132.052		GENERAL FUND DUE FROM FUND 51-STDIT DBT		22,801.51			.00
TOTAL DUE FROM FUND 51-STDIT DBT					22,801.51			.00
10	0142.000		GENERAL FUND STATE REVENUE REC		4,084,217.35			.00
TOTAL STATE REVENUE REC					4,084,217.35			.00
10	0143.000		GENERAL FUND FEDERAL REVENUE REC		146,446.12			.00
TOTAL FEDERAL REVENUE REC					146,446.12			.00
10	0181.001		GENERAL FUND SHERIFF SALE ESCROW		9,833.28			.00
TOTAL PREPAID ITEMS					9,833.28			.00
TOTAL ASSETS					47,845,736.85			228,538.77

POWERSCHOOL
DATE: 08/28/2026
TIME: 12:24:24

SELECTION CRITERIA: orgn.fund='10'
ACCOUNTING PERIOD: 1/27

FOX CHAPEL AREA SCHOOL DISTRICT
PRINT BALANCE SHEETS BY FUND

PAGE NUMBER: 2
STATMNL1

FUND - 10 - GENERAL FUND		TITLE		DEBITS	CREDITS
FUND	ACCOUNT				
10	0402.000	GENERAL FUND INTERFUND ACCTS PAYABLE		444,515.41	
TOTAL				444,515.41	.00
10	0421.001	GENERAL FUND ACCOUNTS PAYABLE		.00	564,463.06
TOTAL					564,463.06
10	0461.002	GENERAL FUND ACCRUED SALARIES		.00	2,636,163.98
TOTAL					2,636,163.98
10	0461.003	GENERAL FUND ACCRUED-PSERS		.00	902,531.22
TOTAL					902,531.22
10	0461.004	GENERAL FUND ACCRUED FICA		.00	193,092.83
TOTAL					193,092.83
10	0461.005	GENERAL FUND ACCRUED OTHER		.00	125.00
TOTAL					125.00
10	0462.001	GENERAL FUND ADDITIONAL LIFE INS-EE		149.15	
TOTAL				149.15	.00
10	0462.007	GENERAL FUND DENTAL INS PAYABLE		63,910.47	
TOTAL				63,910.47	.00
10	0462.010	GENERAL FUND EMPLOYER TAX SHELTT ANN PAY		329,474.81	
TOTAL				329,474.81	.00
10	0462.011	GENERAL FUND FEDERAL INCOME TAX (FIT) -		66.24	
TOTAL				66.24	.00
10	0462.012	GENERAL FUND FICA PAYABLE-ER		31.76	
TOTAL				31.76	.00
10	0462.014	GENERAL FUND HEALTH INSURANCE		1,585,520.66	
TOTAL				1,585,520.66	.00
10	0462.015	GENERAL FUND LIFE INSURANCE PAYABLE-ER		2,750.34	
TOTAL				2,750.34	.00
10	0462.016	GENERAL FUND LOCAL SCHOOL/WAGE TAX-EE		.00	40,978.04
TOTAL					40,978.04
10	0462.017	GENERAL FUND LOCAL SERVICES TAX-EE		.00	20.80
TOTAL					20.80
10	0462.018	GENERAL FUND LTD INSURANCE-ER		50,122.67	
TOTAL				50,122.67	.00
10	0462.019	GENERAL FUND MEDICARE PAYABLE-ER		7.40	
TOTAL					

POWERSCHOOL
DATE: 08/28/2026
TIME: 12:24:24

SELECTION CRITERIA: orgn.fund='10'
ACCOUNTING PERIOD: 1/27

FOX CHAPEL AREA SCHOOL DISTRICT
PRINT BALANCE SHEETS BY FUND

PAGE NUMBER: 3
STATMNL

FUND - 10 - GENERAL FUND		TITLE		DEBITS	CREDITS
FUND	ACCOUNT				
TOTAL	MEDICARE PAYABLE-ER				
10	0462.020	GENERAL FUND MISC. RE-PAYMENT-EE		7.40	.00
TOTAL	MISC. RE-PAYMENT-EE				475.47
10	0462.022	GENERAL FUND OTHER DEDUCTIONS-EE		.00	475.47
TOTAL	OTHER DEDUCTIONS-EE				100.00
10	0462.024	GENERAL FUND PSERS PAYABLE-ER		.00	100.00
TOTAL	PSERS PAYABLE-ER				7,546,162.49
10	0462.025	GENERAL FUND PSERS-EE		.00	7,546,162.49
TOTAL	PSERS-EE				40,958.21
10	0462.026	GENERAL FUND SOCIAL SECURITY (FICA)-EE		1,413,882.62	40,958.21
TOTAL	SOCIAL SECURITY (FICA)-EE			1,413,882.62	.00
10	0462.027	GENERAL FUND STATE INCOME TAX-EE		.00	185.30
TOTAL	STATE INCOME TAX-EE				185.30
10	0462.028	GENERAL FUND 403B - TRADITIONAL		66,294.59	.00
TOTAL	403B - TRADITIONAL			66,294.59	.00
10	0462.029	GENERAL FUND UNEMP COMP INS PAYABLE-ER		.00	2,571.32
TOTAL	UNEMP COMP INS PAYABLE-ER				2,571.32
10	0462.032	GENERAL FUND VISION INS PAYABLE		11,479.66	.00
TOTAL	VISION INS PAYABLE			11,479.66	.00
10	0462.033	GENERAL FUND VOL BENEFIT AFTER-TAX-EE		.00	50,352.26
TOTAL	VOL BENEFIT AFTER-TAX-EE				50,352.26
10	0462.041	GENERAL FUND VOYA RETIRE - ER		8,687.76	.00
TOTAL	VOYA RETIRE - ER			8,687.76	.00
10	0462.042	GENERAL FUND VOYA RETIRE - EE		.00	21,191.07
TOTAL	VOYA RETIRE - EE				21,191.07
10	0462.043	GENERAL FUND VOYA RETIRE - AFTERTAX		.00	26.00
TOTAL	VOYA RETIRE - AFTERTAX				26.00
10	0462.048	GENERAL FUND 403B ROTH		.00	680.00
TOTAL	403B ROTH				680.00
10	0462.050	GENERAL FUND DEPCAR/FSA PRETX-EE AF		993.32	.00
TOTAL	DEPCAR/FSA PRETX-EE AF			993.32	.00
10	0462.051	GENERAL FUND VOL BEN PRETX - EE AF		1,502.89	.00
TOTAL	VOL BEN PRETX - EE AF			1,502.89	.00
10	0462.052	GENERAL FUND VOL BEN AFTER TAX - EE AF		7,191.75	

POWERSCHOOL
DATE: 08/28/2026
TIME: 12:24:24

SELECTION CRITERIA: orgn.fund='10'
ACCOUNTING PERIOD: 1/27

FOX CHAPEL AREA SCHOOL DISTRICT
PRINT BALANCE SHEETS BY FUND

PAGE NUMBER: 4
STATMNL

FUND - 10 - GENERAL FUND		TITLE		DEBITS	CREDITS
FUND	ACCOUNT				
TOTAL VOL BEN AFTER TAX - EE AF				7,191.75	.00
10	0462.053	GENERAL FUND VOL BEN POSTTAX - TX LIFE		2,384.83	
TOTAL VOL BEN POSTTAX - TX LIFE				2,384.83	.00
10	0480.002	GENERAL FUND DEFERRED REVENUE		.00	31,476.89
TOTAL DEFERRED REVENUE					31,476.89
10	0480.199	GENERAL FUND DEFERRED REV-TECH DEPT AC		.00	432,691.92
TOTAL DEFERRED REV-TECH DEPT AC					432,691.92
TOTAL LIABILITIES				3,988,966.33	12,464,245.86
TOTAL REVENUE BUDGET CONTROL				123,549,707.00	.00
TOTAL REVENUE CONTROL				.00	9,619,135.36
TOTAL EXPENDITURE BUDGET CNTRL				.00	125,489,654.05
TOTAL EXPENDITURE CONTROL				7,207,947.79	.00
TOTAL ENCUMBRANCE CONTROL				2,123,183.74	.00
TOTAL ENCUMBRANCE CONTROL				.00	2,123,183.74
TOTAL PAYROLL ENCUMBRANCE				.00	11,785,651.89
TOTAL PAYROLL ENCUMBRANCE				11,785,651.89	.00
TOTAL BUDGETARY FUND BALANCE				1,939,946.76	.00
10	E800.000	GENERAL FUND FUND BALANCE		35,995.92	
10	E810.000	GENERAL FUND NON SPEND FUND BALANCE			1,571,068.95
10	E830.001	GENERAL FUND COM FUND BAL - ARTS/GALA			16,106.60
10	E830.002	GENERAL FUND COM FUND BAL-PSERS		.00	6,805,782.00
TOTAL COMMITTED FUND BAL					6,821,888.60
10	E840.002	GENERAL FUND ASSIGN FND BAL-ATHLETICS			161,591.94
10	E840.003	GENERAL FUND ASSIGN FND BAL-CAP PROJ		.00	14,000,000.00
TOTAL ASSIGNED FUND BAL					14,161,591.94
10	E850.000	GENERAL FUND UNASSIGNED FUND BALANCE		35,995.92	10,763,485.39
TOTAL FUND BALANCE					33,318,034.88
10	E950.000	GENERAL FUND DEFER INFLW RESOURCES		.00	3,448,691.73
TOTAL DEFER INFLW RESOURCES					3,448,691.73
TOTAL EQUITIES				146,642,433.10	185,784,351.65
TOTAL GENERAL FUND				198,477,136.28	198,477,136.28
TOTAL REPORT				198,477,136.28	198,477,136.28

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

September 14, 2026

Bond Refinance Appointment – Resolution 2026-8

FOX CHAPEL AREA SCHOOL DISTRICT
RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS
TO APPOINT AND AUTHORIZE ACTIONS OF PROFESSIONALS
ADOPTED SEPTEMBER 14, 2026
RESOLUTION 2026-8

WHEREAS, the Board of School Directors (the "Board") of the Fox Chapel Area School District (the "School District") anticipates the opportunity to refund its General Obligation Bonds, Series of 2017, in order to achieve debt service savings (the "Project"); and

WHEREAS, the School District expects to issue one or more series of bonds (the "Project Bonds") to accomplish the Project; and

WHEREAS, on September 20, 2013, the Securities and Exchange Commission adopted final rules (the "Final Rules") for municipal advisor registration with the stated purpose of balancing the goals of enhancing the quality of municipal securities advice and protecting investors and municipalities in the municipal securities market; and

WHEREAS, the Final Rules include an exclusion that allows a broker-dealer to serve as an underwriter on a particular issuance of municipal securities if there has been a contractual engagement of said broker-dealer through a writing or other acknowledgment of engagement from a duly authorized official of the issuer responsible for municipal finance; and

WHEREAS, the Board recognizes the need to engage professionals in connection with the structuring, marketing and issuing of the Project Bonds and for such appointed professionals to take certain actions required for the financing of the Project and the issuing of the Project Bonds.

NOW, THEREFORE, BE AND IT HEREBY IS RESOLVED by the Board as follows:

1. The firm of PNC Capital Markets LLC (the "Investment Banker") is hereby appointed and engaged as Managing Underwriter and the firm of Dinsmore & Shohl LLP (the "Bond Counsel") is hereby appointed and engaged as Bond Counsel to advise and assist the School District regarding the authorization, issuance and sale of the Project Bonds, in one or more series in one or more calendar years, to finance the Project. The President of the Board of School Directors, Superintendent and Director of Finance (and their proper successors, each, a "Designated Officer") are authorized and directed to acknowledge and execute, as appropriate, such standard engagement and disclosure letters of such firms as may be necessary and proper to confirm the foregoing appointments.

2. Said Investment Banker and Bond Counsel, in their respective roles, along with the Designated Officers, are directed to undertake and perform all tasks, according to standard industry practice, as shall be necessary and appropriate to assist the School District in the issuance of the Project Bonds, at such time as properly determined by the Board. These tasks include, but are not limited to, periodic reports on current conditions within the capital markets, the study and review of financing alternatives, the preparation of an official statement, bond resolution and related documentation, publication of notices required under the Local Government Unit Debt Act, solicitation of a policy of municipal bond insurance and/or obtainment of a published credit rating from a recognized credit service.

3. Said appointments are effective or until amended or terminated by similar action of this Board.

[DOCUMENT EXECUTION OCCURS ON THE FOLLOWING PAGE]

RESOLVED this 14th day of September, 2026, in lawful session assembled.

[SEAL]

FOX CHAPEL AREA SCHOOL DISTRICT

President, Board of School Directors

CERTIFICATE OF SECRETARY

The undersigned, Board Secretary of the Fox Chapel Area School District Board of School Directors (the "Board"), hereby certifies that the foregoing is a true and correct copy of the Resolution which was adopted by a majority vote of the Board, at a meeting thereof held after due public notice as required by law, on September 14, 2026.

By: _____
Board Secretary

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

September 14, 2026

Allegheny Intermediate Unit – Title I Services Addendum

Title I Services Addendum

This Title I Services Addendum (the "Addendum") is entered into as of July 1, 2026 by and between Fox Chapel School District with district administrative offices located at 611 Field Club Road, Pittsburgh, PA 15238 (the "School/District") and the Allegheny Intermediate Unit an intermediate unit organized and operated under the laws of the Commonwealth of Pennsylvania, with its Central Office located at 475 East Waterfront Drive, Homestead, PA 15120 (the "AIU").

In consideration of the covenants contained herein, and under the authority of the Public School Code of 1949, as amended, intending to be legally bound, the parties to this Addendum do hereby covenant and agree as follows:

1. **Comprehensive Services Agreement.** This Addendum is subject to and incorporates the terms of the Allegheny Intermediate Unit Comprehensive Services Agreement – 2026-2027 as executed by the parties. To the extent that the terms of the Comprehensive Services Agreement conflict with this Addendum, the terms of this Addendum shall control.
2. **Services/Fees/Payment.** The AIU shall provide the School/District with the services to support students that reside in the School/District, but enroll and attend a non-public school ("Non-Public Students") as set forth in the scope of work attached hereto as Exhibit A (the "Services"). In exchange for the Services provided by the AIU, the School/District shall pay to the AIU the fees set forth in Exhibit A. The AIU will not invoice the School/District until and unless at least one Non-Public Student is identified to receive the Title I Services described herein. If at any point during the term of the Addendum no Non-Public Students are receiving Title I Services, then School/District will pay only for periods during which Services were provided by the AIU. The AIU shall invoice School/District twice annually. Invoices shall include supporting documentation describing the number of hours of Services received by each student in the applicable billing period. If this Addendum is terminated for any reason, School/District shall be responsible for paying AIU only for services rendered through the effective date of termination.
3. **Term/Termination.** This Addendum shall commence as of July 1, 2026 and remain in effect through June 30, 2027 unless otherwise terminated in accordance with the terms contained herein. This Addendum may be terminated for convenience by the School/District only if all eligible Non-Public Students are dismissed from the program, in which case the School/District shall pay the AIU in accordance with Section 2 above. This Addendum may be terminated for cause by either party in the event of a material breach by the other party following 30 days' written notice of such breach and intent to terminate, provided the breaching party fails to cure such breach. In the event of termination for cause, the AIU shall cease providing services as of the termination date and the School District shall be liable for Services rendered through the termination date.

4. **School/District Obligations.** School/District shall cooperate in good faith with the AIU in all matters relating to the Services and respond to AIU's reasonable requests for instructions, information or approvals required by the AIU to provide the Services in accordance with this Addendum. This obligation shall include but is not limited to School/District:

- a. Providing the AIU with names of non-public schools identified to participate in Title I;
- b. Assisting the AIU in identifying addresses of students who reside in Title I attendance areas;
- c. Informing the AIU of any and all circumstances which may directly or indirectly affect the performance of this Agreement, including changes in the original funding allocation; and
- d. Providing the AIU, prior to or upon commencement of Services, with written notice of any School/District policies applicable to the AIU's provision of Services.

5. **Counterparts.** This Agreement may be executed in counterparts, each of which, when executed and delivered, shall be deemed an original and all of which, taken together, shall constitute one and the same instrument, even though both Parties are not signatories to the original or the same counterpart. Furthermore, the Parties may execute and deliver this Agreement by electronic means. Each of the Parties agrees that the delivery of the Agreement by electronic means will have the same force and effect as delivery of original signatures and that each of the Parties may use such electronic signatures as evidence of the execution and delivery of the Agreement by both Parties to the same extent as an original signature.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the date first above.

ATTEST:

SCHOOL/DISTRICT

Secretary

By: _____
President
Board of Directors

ATTEST:

ALLEGHENY INTERMEDIATE UNIT

Secretary

By: _____
President
Board of Directors

Exhibit A

Scope of Work

Description of Services/Deliverables:

The AIU shall provide the following services:

- 1) Title I Remedial reading and math instructional services for Non-Public Students attending the following non-public schools:

Christ the Divine Teacher Catholic Academy.

Selection of students for receipt of the remedial instructional services will be determined through multiple criteria, including but not limited to standardized assessment scores, student referrals, and classroom assessments. Barring scheduling interruptions, Non-Public Students will receive remedial instructional services a minimum of twice per week with session length as requested by the Non-Public Student's Non-Public School (ranging 30 – 40 minutes at the student's Non-Public Schools). The AIU's provision of Services is subject to availability of staff. The AIU will provide the School/District with a list of participating Non-Public Students in October and will verify any new referrals with School/District throughout the year.

The AIU will administer Imagine+ assessments upon initial referral of each Non-Public Student during fall, winter, and spring benchmark assessment windows. Performance data will be sent to School/District at the completion of the school year or upon School/District request. The AIU will provide a template for performance goals that School District may use for eGrants reporting.

- 2) Parent and family engagement activity services will be provided by the AIU to the School/District for no additional fees regardless of Title I set-aside for such services. Parent and family engagement activity services include, but are not limited to open house and parent/guardian conferences, family nights, off-site family events, and additional school-specific opportunities as applicable.

In providing the Services, the AIU will:

- Provide instructional services by an appropriately certified teacher, as required by Title I
- Use appropriate evaluative testing/screening procedures and materials
 - Provide small group supplemental reading and math instruction for participating non-public school students
 - Provide the School/District with the data necessary to complete its Title I responsibilities including assessment data and related data

- Meet with non-public school administrators to review services provided to participating students
- Require AIU teachers delivering the Services to complete the following requirements in addition to providing the weekly instructional periods:
 - Conduct benchmark testing and progress monitoring as needed for all Non-Public Students receiving Services
 - Maintain records of assessment data, instructional activities, and attendance for participating Non-Public School students
 - Meet with parents/guardians of participating Non-Public Students for conferences as requested

Key Personnel:

AIU: Dr. Kelly Noyes, Kelly.noyes@aiu3.net

School/District: Stephen Edwards , stephen_edwards@fcasd.edu

Fees:

At the time of execution of the Addendum, School/District's per pupil allocation for each Non-Public school is listed below (the per-pupil allocation times the number of low income Non-Public Students):

Non-Public School	Allocation	Parent and Family Engagement Funds
Christ the Divine Teacher Catholic Academy	\$13,324.00	
Total School/District Allocation:	\$13,324.00	

In the consideration of the Services provided hereunder, the School/District shall compensate the AIU as follows:

The School/District shall pay the entire Total School/District Allocation listed above.

*School/District's final Title I allocation may not be determined until after March 1st. In the event that School/District's allocation is adjusted, the Total School/District Allocation stated herein shall be accordingly increased or decreased and the AIU's final invoices shall account for any such adjustment to the School/District's Title I allocation.

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

September 14, 2026

The Watson Institute – The Education Center-Sewickley – Letter of Agreement



Administrative Offices
The Education Center
Human Resources
Psychological Services
Respite Programs
301 Camp Meeting Road
Sewickley, PA 15143
(412) 741-1800

Friendship Academy
255 South Negley Avenue
Pittsburgh, PA 15206
(412) 365-3800

LEAP Preschool
Training and Consultation
WISCA
200 Linden Avenue
Pittsburgh, PA 15215
(412) 781-1708

August 25, 2026

Dr. Tim A. Mahoney
Director of Special Education and Pupil Services
Fox Chapel Area School District
611 Field Club Road
Pittsburgh, PA 15238

Dear Dr. Mahoney:

This letter will serve as an agreement between The Watson Institute and Fox Chapel Area School District.

██████████ will be enrolled in The Education Center – Sewickley for the 2026-2027 school year, effective August 26, 2026. The tuition for the program will be the responsibility of the school district, and will be prorated with the start day of August 26, 2026.

Annual cost of service for the school year (2026-2027) is \$69,148 per student. Watson will submit quarterly invoices to the district and payment for services should be made within thirty (30) days after the invoice is received.

Please sign this letter of Agreement noting your acceptance of the arrangement and return it to our office.

Should you have any questions, you can reach me by calling 412-749-2860 or by email at marciala@thewatsoninstitute.org

Sincerely,

A handwritten signature in blue ink that reads 'Marcia Laus'.

Marcia Laus
Chief Operating Officer

Fox Chapel Area School District

Date

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

September 14, 2026

The Watson Institute – WISCA-Sharpsburg – Letter of Agreement



Administrative Offices
The Education Center
Human Resources
Psychological Services
Respite Programs
301 Camp Meeting Road
Sewickley, PA 15143
(412) 741-1800

Friendship Academy
255 South Negley Avenue
Pittsburgh, PA 15206
(412) 365-3800

LEAP Preschool
Training and Consultation
WISCA
200 Linden Avenue
Pittsburgh, PA 15215
(412) 781-1708

August 24, 2026

Mr. Timothy A. Mahoney
Director of Special Education and Pupil Services
Fox Chapel Area School District
611 Field Club Road
Pittsburgh, PA 15238

Dear Mr. Mahoney:

This letter will serve as an agreement between The Watson Institute and Fox Chapel Area School District.

██████████ will be enrolled in The Watson Institute Social Center for Academic Achievement (WISCA- Sharpsburg) program for the 2026-2027 school year, effective August 31, 2026. The tuition for the program will be the responsibility of the school district, and will be prorated with the start day of August 31, 2026.

Annual cost of service for the school year (2026-2027) is \$67,412 per student. Watson will submit quarterly invoices to the district and payment for services should be made within thirty (30) days after the invoice is received.

Please sign this letter of Agreement noting your acceptance of the arrangement and return it to our office.

Should you have any questions, you can reach me by calling 412-749-2860 or by email at marciala@thewatsoninstitute.org

Sincerely,

Marcia Laus
Chief Operating Officer

Fox Chapel School District

Date

*Educating Exceptional Children
— and Their Educators*

www.thewatsoninstitute.org

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

September 14, 2026

Audubon Society of Western Pennsylvania – Agreement
K-4 Environmental Program

AGREEMENT

(Kindergarten through Fourth grade Program)

AGREEMENT made this **July 22, 2026** by and between FOX CHAPEL AREA SCHOOL DISTRICT (hereinafter called "School District") and the AUDUBON SOCIETY OF WESTERN PENNSYLVANIA (hereinafter called "ASWP").

WITNESSETH:

WHEREAS, the School District desires to enter into this Agreement with ASWP for the performance of certain environmental and educational services on the terms and conditions set forth herein.

NOW, THEREFORE, the School District and ASWP, intending to be legally bound, agree as follows:

1. ASWP shall provide the services of a full-time naturalist and other related services and field trips (hereinafter called "Services") in connection with the Spring Environmental Program for Elementary School Pupils (hereinafter called "Program") for a total cost not to exceed **\$35,908** as provided in Section 2. This cost is based on the number of students projected by the School District at the time of this contract (320) and may be proportionately adjusted if there is an increase/decrease in participant numbers.
2. The School District shall pay ASWP in two equal installments of **\$17,954** in January and May 2027 for services provided as follows:

ITEM / POSITION	Quantity	# OF units	RATE per unit	TOTAL
Kindergarten and Gr 1-4 Support Staff		175 hours	\$28.45/hour	\$4,978
Programming: K - (3 walks/class) 1 st grade 2 nd grade 3 rd grade 4 th grade			\$6,300 \$4,340 (field experience, 1 class visit) \$6,740 (field experience, 2 class visits) \$3,600 (incl full day field experience) \$7,250 (incl. full day field experience, 2 class visits)	28,230
Supporting Services			\$2700	2,700
TOTAL				\$35,908

3. The services to be performed by ASWP are as follows:
 - a. Coordinate the administration of the Program.
 - b. Select, train and supervise field naturalists, which shall be at the expense of the School District.
 - c. Correlate and distribute appropriate materials prior to or during the program.
 - (1) Pre and post trip student materials
 - (2) Pre and post trip teacher materials
4. The School District shall provide all equipment; i.e., binoculars, microscopes, hand lenses, aquatic study equipment, etc. for the Program.
5. ASWP agrees to exercise the highest degree of professional skill and competence in the rendition of the services to be performed hereunder.
6. The School District stipulates that ASWP and its employees, while providing services under this Agreement, are independent contractors and are not officers, agents, or employees of the School District.

7. Nothing herein shall grant ASWP or any of its officers, agents, or employees the right to bind or obligate the School District in any manner whatsoever except as provided under this Agreement.
8. All parties hereto agree that in the performance of the services under this Agreement, there shall be no discrimination against any employee or other person due to race, color, sex, religious creed, ancestry or national origin and that the School District, upon receipt of such discrimination, shall have the right to terminate this Agreement.
9. School District shall have no control over the time or manner in which ASWP performs its services hereunder so long as such services are performed timely and in accordance with this Agreement.
10. ASWP shall indemnify, save harmless and defend the School District against any claim or loss to the extent that such arises from the acts or neglect of ASWP or any of its representatives or agents associated with operations under this Agreement. ASWP shall maintain public liability insurance in an amount no less than \$1,000,000.00 per claim to protect against such claims for property damage or personal injuries, including death, which may arise. A certificate of such insurance shall be filed with the School District. The School District shall be named as an additional insured on such policy, which shall also contain a provision for thirty (30) day notice of cancellation to the School District.
11. ASWP shall immediately report any disciplinary problems, serious personal injuries or other incidents of obvious concern to the Director of Elementary Education and Instruction, or their designee.
12. No officer, agent, or employee of ASWP shall have any right or privilege as a professional or temporary professional employee or other employee of the School District under the Public School Code, any collective bargaining agreement, or any other law or professional or temporary professional employee or other employee of the School District under the Public School Code, any collective bargaining agreement, or any other law or contract.
13. ASWP agrees that it shall not assign anyone to provide any services by which such person will have direct contact with a student or students until ASWP has complied with Pennsylvania law regarding background checks and employment history review and ASWP has provided the School District with a listing of each such person. The listing shall include each person's Act 34 Clearance, Act 151 Child Abuse Clearance, and Act 114 Federal Criminal History. ASWP further agrees that if any person assigned is arrested or convicted of any crime after required clearances are obtained, the School District shall be notified immediately and such person shall be disqualified from providing services hereunder unless and until approved by the School District.
14. This Agreement constitutes the entire Agreement between the parties hereto relating to the subject matter hereof.

IN WITNESS, WHEREOF, the parties hereto set their hands and seals the day and year aforesaid.

FOX CHAPEL AREA SCHOOL DISTRICT

By: _____
President

By: _____
Secretary

AUDUBON SOCIETY OF WESTERN PENNSYLVANIA

By: 
Executive Director

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

September 14, 2026

Audubon Society of Western Pennsylvania – Agreement
Fifth-Grade Environmental Program

AGREEMENT
(5th Grade Residential Camp Program)

AGREEMENT made **July 22, 2026** by and between FOX CHAPEL AREA SCHOOL DISTRICT (hereinafter called "School District") and the AUDUBON SOCIETY OF WESTERN PENNSYLVANIA (hereinafter called "ASWP").

WITNESS

WHEREAS, the School District desires to enter into this Agreement with ASWP the performance of certain environmental and educational services on the terms and conditions set forth herein.

NOW, THEREFORE, the School District and ASWP, intending to be legally bound, agree as follows:

1. ASWP shall provide the services of a full-time resident director, camp assistant, and nurse in connection with the Residential Camp Program for a total not to exceed **\$ 94,556**
2. The School District shall pay ASWP in two equal installments of **\$47,278** in the beginning of September and the end of October 2026 for services provided as follows:

ITEM / POSITION	QUANTITY	# OF units	RATE per unit	TOTAL
Director				\$25,700
Nurse	1	full term		\$9,810
Camp Education Staff	9	full term	\$ 4,944 x 9 staff	44,496
Supporting Services	NA	NA	NA	\$14,550
TOTAL				\$94,556
* In the event that a qualified RN cannot be procured at said rate by ASWP, or if a replacement RN must be found, Fox Chapel Area School District will be responsible for paying the difference in order to fill the position with qualified personnel. FCASD will also provide additional nursing staff support for any child with conditions that require planned regular overnight shifts, and/or significant amounts of individualized care (e.g. students with diabetes). ASWP nursing staff will coordinate with the district to determine this during the spring and summer before camp starts.				

1. ASWP shall provide these services during each day of the active camp program--dates of which are to be determined by FCASD-- inclusive, the pre-service weekend for high school student training and such other days as are necessary to complete the program including in-service training of School District counselors and teachers.
2. Overnight staffing of student cabins can be provided as appropriate gender staff is available and under separate supplemental reimbursement by the district.
3. The services to be performed by ASWP are as follows:
 - a) Coordinate the administration of the program.
 - b) Charge of daily routine at the camp.
 - c) Select and train counselors which shall be paid by the School District.
 - d) Correlate and distribute parent orientation forms and curriculum modifications to teachers prior to the camp experience.
 - e) Select additional persons such as naturalists and artists at the camp, which persons shall be paid by the School District.
 - f) Coordinate teachers' efforts while at the camp and furnish final report to the School District.
4. The School District will provide all equipment; e.g. binoculars, microscopes, etc. for the program.

5. ASWP agrees to exercise the highest degree of professional skills and competence in the rendition of the services to be performed as stated above.
6. The School District stipulates that ASWP and its employees, while providing services under this agreement, are independent contractors and are not officers, agents, or employees of the School District.
7. Nothing herein shall grant ASWP or any of its officers, agents, or employees, the right to bind or obligate the School District in any manner whatsoever except as provided under this Agreement.
8. All parties hereto agree that in the performance of the services under this Agreement, there shall be no discrimination against any employee or other person due to race, color, sex, religious creed, ancestry, sexual orientation, or national origin and that the School District, upon receipt of evidence of such discrimination, shall have the right to terminate this Agreement.
9. School District shall have no control over the time or manner in which ASWP performs these agreed services so long as such services are performed timely in accordance with this Agreement.
10. ASWP shall indemnify, save harmless and defend the School District against any claim or loss to the extent that such arises from the acts or neglects of ASWP or any of its representatives or agents associated with operations under this Agreement. ASWP shall maintain public liability insurance in an amount no less than \$1,000,000 per claim to protect against such claims for property damage or personal injuries, including death, which may arise. A certificate of such insurance shall be filed with the School District. The School District shall be named as an additional insured on such policy, which shall also contain a provision for thirty (30) day notice of cancellation to the School District.
11. ASWP shall immediately report any disciplinary problems, serious personal injuries, or other incidents of obvious concern to the Director of Elementary Education and Instruction, or their designee.
12. No officer, agent, or employee of ASWP shall have any right or privilege as a professional or temporary professional employee or other employee of the School District under the Public School Code, any collective bargaining agreement or any other law or contract.
13. ASWP agrees that it shall not assign anyone to provide any services by which such person will have direct contact with a student or students until ASWP has complied with Pennsylvania law regarding background checks and employment history review and ASWP has provided the School District with a listing of each such person. The listing shall include each person's Act 34 Clearance, Act 151 Child Abuse Clearance, and Act 114 Federal Criminal History. ASWP further agrees that if any person assigned is arrested or convicted of any crime after required clearances are obtained, the School District shall be notified immediately, and such person shall be disqualified from providing services hereunder unless and until approved by the School District.
14. This Agreement constitutes the entire Agreement between the parties hereto relating to the subject matter thereof.

IN WITNESS, WHEREOF, the parties hereto set their hands and seals the day and year aforesaid.

FOX CHAPEL AREA SCHOOL DISTRICT

By: _____
President

By: _____
Secretary

AUDUBON SOCIETY OF WESTERN PENNSYLVANIA

By: 
Executive Director

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

September 14, 2026

Supplemental Contracts – Non-Athletic – 2026-2027 School Year

AGENDA REPORT
Non-Athletic Supplemental Contracts

			2026-2027		
Last Name	First Name	Title/Position	%	Bldg.	Salary
Barle	William	Academic - Math Coach - HS		12	\$2,785
Morley	Chad	Academic - Math Coach - HS		12	\$2,785
Wygonik	David	Academic - Math Coach - MS		10	\$2,444
Hower	Michael	Academic - Science Coach - HS	50%	12	\$1,392.50
Miller	Suzanne	Academic - Science Coach - HS	50%	12	\$1,392.50
Patterson	Justin	Academic - Science Coach - HS	50%	12	\$1,392.50
Sparrow	Annette	Academic - Science Coach - HS	50%	12	\$1,392.50
Feldman	Elizabeth	Academic - Science Coach - MS		10	\$2,444
Dixon	Sarah	Art - Elem Department Head		05	\$3,649
Smith	Christine	Art - HS Department Head		12	\$3,649
Reynolds	Jennifer	Art - MS Department Head		10	\$3,578
Sullenberger	Roger	Attendance Facilitator		12	\$3,991
Wiest	Melissa	Audiovisual - MS Director		10	\$3,614
Lesnik	Daryl	Auditorium Director	40%	12	\$3,714
Murray	Benjamin	Auditorium Director	60%	12	\$5,571
Hertrick	Evan	Band 1st Assistant Director - Marching		10	\$7,991
Englert	Anne	Band 2nd Assistant Director - Marching	40%	12	\$1,437.20
Grady	Shayla	Band 2nd Assistant Director - Marching	80%	12	\$2,874.40
Sharrow	Kirstein	Band 2nd Assistant Director - Marching	60%	12	\$2,155.80
Umholtz	Karli	Band 2nd Assistant Director - Marching	20%	12	\$718.60
Lesnik	Daryl	Band Director - Concert		12	\$2,055
Umholtz	Karli	Band Director - Hartwood/O'Hara		08 / 04	\$2,382
Bryan-Branker	Joshua	Band Director - Kerr/Fairview		05 / 07	\$2,382
Lesnik	Daryl	Band Director - Marching		12	\$12,216
Hertrick	Evan	Band Director - MS		10	\$1,736
Lesnik	Daryl	Band Director - Stage		12	\$1,954
Stewart	Clarissa	Band Guard Sponsor - Marching		12	\$5,182
Bryan-Branker	Joshua	Band Percussion Instrumental - Marching	60%	12	\$2,397
Jahnke	Max	Band Percussion Instrumental - Marching	40%	12	\$1,598
Rice	Maya	Band Technician - Marching	65%	12	\$3,370
Umholtz	Karli	Band Technician - Marching	35%	12	\$1,815
Gullo	Kelly	Band/Orchestra Trip - Health Care	50%	12	\$1,217
Meinert	Karen	Band/Orchestra Trip - Health Care	50%	12	\$1,217
Campbell	Caryn	Best Buddies Coordinator		10	\$3,481
Dojonovic-Schutzman	Stacie	Best Buddies Coordinator	50%	12	\$597.50
Hopper	Anna	Best Buddies Coordinator	50%	12	\$597.50
Bennett	Jill	Best Buddies Sponsor		10	\$1,357
Kurlej	Stephanie	Best Buddies Sponsor		08	\$1,356
Pro	Jennifer	Best Buddies Sponsor		10	\$1,357
Johnson	Susan	Bus Monitor #1 Elementary - O'Hara	25%	04	\$401.25
Planz	Tracey	Bus Monitor #1 Elementary - O'Hara	75%	04	\$1,203.75
Garcia	Jacqueline	Bus Monitor #2 Elementary - O'Hara		04	\$1,605
Kapalo-Allen	Timothy	Bus Monitor #3 Elementary - O'Hara		04	\$1,605
Tambellini	Hannah	Bus Monitor #4 Elementary - O'Hara		04	\$1,605
Zarlino	Miranda	Bus Monitor #5 Elementary - O'Hara		04	\$1,605
Johnson	Maureen	Bus Monitor #6 Elementary - O'Hara	75%	04	\$1,203.75
Johnson	Susan	Bus Monitor #6 Elementary - O'Hara	25%	04	\$401.25
Yanizeski	Brian	Business Department Head		12	\$3,882
Gillner	Catherine	Calendar Facilitator		10	\$1,166
Baxter	John	Career Exploration & Leadership Coordinator		12	\$4,457
Beresik	Amy	Choral - Honors Director		10	\$1,793
Erb	Candace	Choral Director - Elementary - Fairview		05	\$1,467
Pollard	Rachel	Choral Director - Elementary - Hartwood		08	\$1,467
Sharrow	Kirstein	Choral Director - Elementary - Kerr	50%	07	\$734
Zarlino	Miranda	Choral Director - Elementary - Kerr	50%	07	\$734
Perrotte	Julie	Choral Director - Elementary - O'Hara		04	\$1,467
Tambellini	Hannah	Choral Director - Elementary - O'Hara		04	\$1,467
Murray	Benjamin	Choral Director - HS		12	\$5,371
Beresik	Amy	Choral Director - MS		10	\$2,933
DeComo	Breane	Class Sponsor 6th Grade	50%	10	\$1,731
Reinhard	Craig	Class Sponsor 6th Grade	50%	10	\$1,731
Reinhard	Craig	Class Sponsor 7th Grade		10	\$3,462
DeComo	Breane	Class Sponsor 8th Grade		10	\$3,462
Strzempek	Stanley	Computer Literacy Department Head		07	\$3,578
Chen	Alan	Computer Maintenance Specialist		07	\$4,214
Chen	Alan	Computer Maintenance Specialist	50%	04	\$3,296.50
Everest	Sarah	Computer Maintenance Specialist		05	\$3,684
Papcunik	Jessica	Computer Maintenance Specialist		08	\$3,842
Wiest	Melissa	Computer Maintenance Specialist	50%	04	\$3,296.50
DeComo	Tara	Continuing Education Family Liaison		12	\$1,853
Cowles	Lesley	Dean of Students		12	\$4,912
Green	Jessica	Diversity and Unity Council Leader		12	\$2,432

AGENDA REPORT
Non-Athletic Supplemental Contracts

Francis	Alison	Early Childhood Transition Coordinator		04	\$2,871
Cuda	Jennifer	English - HS Department Head		12	\$4,136
Derbish	Timothy	English/Language Arts - MS Department Head		10	\$3,649
Murslack	Matthew	eSports Club Facilitator		10	\$1,577.50
Shaw	Andrew	eSports Club Facilitator		10	\$1,577.50
Dixon	Mary Elizabeth	Fall Play Costume/Props Coord		12	\$4,252
Josephs	Kristiann	Fall Play Director/Producer		12	\$5,717
Gass	Joseph	Fall Play Technical Coordinator		12	\$4,252
Taylor	Terry	Forensics 2nd Assistant Sponsor		12	\$2,297
Wilson	Robert	Forensics 2nd Assistant Sponsor/Model UN Adv.		12	\$2,297
Matusiak	Mark	Forensics Assistant Sponsor/Model UN Adv.		12	\$2,444
Matusiak	Mark	Forensics Sponsor		12	\$4,888
Butkovic	Erin	Fox Leadership Council Activities Director		12	\$9,769
Cowles	Lesley	Fox Leadership Council Activities Treasurer - HS	50%	12	\$2,553
Hollern	Kimberly	Fox Leadership Council Activities Treasurer - HS	50%	12	\$2,553
Cowles	Lesley	Fox Leadership Council Class Caucus Sponsor - 10		12	\$1,593
Cowles	Lesley	Fox Leadership Council Class Caucus Sponsor - 11		12	\$1,593
Klein	Jennifer	Fox Leadership Council Class Caucus Sponsor - 12		12	\$1,593
Sperdute	Emily	Fox Leadership Council Class Caucus Sponsor - 9		12	\$1,593
Gibson	Lisa	Fox Leadership Council Community Outreach Sponsor		12	\$3,882
Miller	Suzanne	Fox Leadership Council Graduation Coordinator		12	\$2,433
Papariello	Jessica	Fox Leadership Council Social Committee Sponsor		12	\$3,031
Congalton	Christina	Future Business Leaders of America Sponsor		12	\$3,255
Everest	Sarah	Gifted - Elem Department Head		05	\$3,308
Gibson	Lisa	Gifted - HS Department Head		12	\$3,308
Swift	Melissa	Gifted - MS Department Head		10	\$3,308
Marshall	Jessica	Grade Level 1 Chairperson	50%	05	\$1,495
Reese	Stacey	Grade Level 1 Chairperson	50%	05	\$1,495
Bost	Kristen	Grade Level 2 Chairperson		05	\$2,990
Depellegrini	Lynn	Grade Level 3 Chairperson		08	\$2,990
Donaldson	Wendy	Grade Level 4 Chairperson	50%	05	\$1,495
Hess	Tiffany	Grade Level 4 Chairperson	50%	05	\$1,495
Anderson	John	Grade Level 5 Chairperson		05	\$2,990
Hess	Corey	Grade Level K Chairperson	50%	05	\$1,495
Masci	Audrey Marie	Grade Level K Chairperson	50%	08	\$1,495
Klein	Jennifer	Graduation Portfolio Coordinator		12	\$2,432
Lipke	Stefanie	Guidance - Elem Department Head		05	\$3,578
DeComo	Tara	Guidance - HS Department Head		12	\$3,699
Pollick	Kristin	Guidance - MS Department Head		10	\$3,578
Englert	Anne	High School Attire Coordinator		12	\$6,511
Amato	Jasmine	Library - Elem Department Head		05	\$3,578
Ferguson	Carrie	Math - Elementary Department Head	50%	07	\$1,824
Jones	James	Math - Elementary Department Head	50%	08	\$1,824
Yacamelli	Kristine	Math - HS Department Head		12	\$3,845
Dutelle	Geoff	Math - MS Department Head		10	\$3,649
Aires	Jose	Mentor Teacher	50%	12	\$1,222
Bonelli	Gabriella	Mentor Teacher		05	\$2,444
Cuda	Jennifer	Mentor Teacher	50%	12	\$1,222
De La Torre	Alyson	Mentor Teacher		05	\$2,444
Donaldson	Wendy	Mentor Teacher	50%	05	\$1,222
Dutelle	Geoff	Mentor Teacher		10	\$2,444
Fiano	Pamela	Mentor Teacher		10	\$2,444
Frick	Shannon	Mentor Teacher		04	\$2,444
Gillner	Catherine	Mentor Teacher		10	\$2,444
Gordon	Audrey	Mentor Teacher		07	\$2,444
Guerrieri	Kimberly	Mentor Teacher	50%	07	\$1,222
Pacheo	Lisa	Mentor Teacher		04	\$1,222
Patterson	Justin	Mentor Teacher		12	\$2,444
Penttrack	Kristie	Mentor Teacher	50%	07	\$1,222
Price	Zachary	Mentor Teacher		10	\$2,444
Regan	Johnna	Mentor Teacher		10	\$2,444
Schneider	Kelli	Mentor Teacher	50%	05	\$1,222
Sharrow	Kirstein	Mentor Teacher		07	\$2,444
Shaw	Andrew	Mentor Teacher		10	\$2,444
Sparrow	Annette	Mentor Teacher		12	\$2,444
Wilson	Ginger	Mentor Teacher		10	\$2,444
Erb	Candace	Music - Elem Department Head	50%	05	\$1,824.50
Perrotte	Julie	Music - Elem Department Head	50%	04	\$1,824.50
Erb	Candace	Music - General Director - Elementary - Fairview		05	\$1,467
Pollard	Rachel	Music - General Director - Elementary - Hartwood		08	\$1,467
Williams	Christine	Music - General Director - Elementary - Kerr		07	\$1,467
Perrotte	Julie	Music - General Director - Elementary - O'Hara		04	\$1,467
Tambellini	Hannah	Music - General Director - Elementary - O'Hara		04	\$1,467
Murray	Benjamin	Music - HS Department Head		12	\$3,578

AGENDA REPORT
Non-Athletic Supplemental Contracts

Bryer	Jeffrey	Music - MS Department Head		10	\$3,578
Gibson	Lisa	National Honor Society Sponsor	50%	12	\$2,505
Miller	Suzanne	National Honor Society Sponsor	50%	12	\$2,505
Gibson	Lisa	Newspaper Sponsor - HS		12	\$2,933
Wygonik	David	Newspaper Sponsor - MS		10	\$2,444
Meinert	Karen	Nurse Department Head		12	\$3,578
Bryer	Jeffrey	Orchestra - Chambers Director - MS		10	\$1,793
Piper	Zachary	Orchestra Director - Elementary		08	\$1,736
Sackandy	Alexander	Orchestra Director - Elementary		05	\$1,736
Cooper	Mairi	Orchestra Director - HS		12	\$2,249
Bryer	Jeffrey	Orchestra Director - MS		10	\$1,793
Anderson	John	Overnight Camp Counselor		05	\$1,640
Asbury	Heath	Overnight Camp Counselor		07	\$1,640
Bacco	Kerri	Overnight Camp Counselor		05	\$1,640
Baldis	Sean	Overnight Camp Counselor		07	\$1,640
Billings	Jennifer	Overnight Camp Counselor		08	\$1,640
Claus	Brianne	Overnight Camp Counselor		07	\$1,640
Condiotte	Jaime	Overnight Camp Counselor		04	\$1,640
Dadowski	Kira	Overnight Camp Counselor		08	\$1,640
Danielson	Adam	Overnight Camp Counselor		04	\$1,640
Donaldson	Wendy	Overnight Camp Counselor		05	\$1,640
Frank	Michael	Overnight Camp Counselor		05	\$1,640
Gilberti	Lauren	Overnight Camp Counselor		04	\$1,640
Ivanusic	Michael	Overnight Camp Counselor		04	\$1,640
Jakubek	Amy	Overnight Camp Counselor		07	\$1,640
Jones	James	Overnight Camp Counselor		08	\$1,640
Kurlej	Stephanie	Overnight Camp Counselor		08	\$1,640
Mariana	Joshua	Overnight Camp Counselor		07	\$1,640
Mathieu	Richard	Overnight Camp Counselor		04	\$1,640
Mclsaac	Melanie	Overnight Camp Counselor		05	\$1,640
McKechnie III	John	Overnight Camp Counselor		08	\$1,640
Mueller	Kathryn	Overnight Camp Counselor		04	\$1,640
Murslack	Matthew	Overnight Camp Counselor		08	\$1,640
Planz	Tracey	Overnight Camp Counselor		04	\$1,640
Sackandy	Alexander	Overnight Camp Counselor		05	\$1,640
Sharrow	Kirstein	Overnight Camp Counselor		07	\$1,640
Squeglia	Jennifer	Overnight Camp Counselor		04	\$1,640
Stewart	Maria	Overnight Camp Counselor		08	\$1,640
Strzempek, Jr.	Stanley	Overnight Camp Counselor		07	\$1,640
Thompson	Olivia	Overnight Camp Counselor		07	\$1,640
Turk	Caitlin	Overnight Camp Counselor		04	\$1,640
Zarlino	Miranda	Overnight Camp Counselor		04	\$1,640
Slezak	Alexander	Physical Education - Elementary Department Head		07	\$3,578
Bennett	Jeremy	Physical Education & Family Consumer Science - HS Department Head		12	\$3,845
Bailey	Michelle	Physical Education & Family Consumer Science - MS Department Head		10	\$3,578
OPEN		Planetarium Director		12	\$879
Koziatek	Jacqueline	Reading - Elem Department Head		07	\$3,649
Siniawski	Ryan	Robotics Sponsor		12	\$1,853
Anderson	John	Safety Patrol Sponsor		05	\$4,407
Mathieu	Richard	Safety Patrol Sponsor		04	\$4,407
Orsega	Lynne	Safety Patrol Sponsor		07	\$4,407
Papcunik	Jessica	Safety Patrol Sponsor	50%	08	\$2,203.50
Pollard	Rachel	Safety Patrol Sponsor	50%	08	\$2,203.50
Patterson	Justin	Science - HS Department Head		12	\$3,846
Price	Zachary	Science - MS Department Head		10	\$3,649
Palucis	Richard	Ski Trip Sponsor	50%	12	Max \$718
Smith	Christine	Ski Trip Sponsor	50%	12	Max \$718
Billings	Shane	Social Studies - HS Department Head		12	\$3,845
Senkoski	Matthew	Social Studies - MS Department Head		10	\$3,649
Claus	Brianne	Special Education - Elem Department Head		07	\$3,649
Dojonovic-Schutzman	Stacie	Special Education - HS Department Head		12	\$3,649
Campbell	Caryn	Special Education - MS Department Head		10	\$3,649
Murray	Benjamin	Spring Musical Choral Director/Producer		12	\$5,155
Hart	Nathan	Spring Musical Choreographer		12	\$4,032
Englert	Anne	Spring Musical Costume & Props Designer		12	\$3,323
Amsden	Eric	Spring Musical Lighting Design Director		12	\$1,119
Emert	Dennis	Spring Musical Orchestra Director		12	\$3,356
Reilly	Stephanie	Spring Musical Production Assistant		12	\$1,459
Gass	Joseph	Spring Musical Set Construction Coordinator		12	\$3,323
Marangoni	Joan	Spring Musical Set Design		12	\$3,323
Murray	Benjamin	Spring Musical Stage Director		12	\$2,870
Gillner	Catherine	Student Activities Treasurer		10	\$5,083
Everest	Sarah	Student Govt - Fairview Sponsor		05	\$1,121
Buffone	Christine	Student Govt - Hartwood Sponsor	50%	08	\$560.50

AGENDA REPORT
Non-Athletic Supplemental Contracts

Walters	Claire	Student Govt - Hartwood Sponsor	50%	08	\$560.50
Jakubek	Amy	Student Govt - Kerr Sponsor	33.3%	07	\$373.66
Strzempek, Jr.	Stanley	Student Govt - Kerr Sponsor	33.3%	07	\$373.66
Trpcic	Stacey	Student Govt - Kerr Sponsor	33.3%	07	\$373.66
Danielson	Adam	Student Govt - O'Hara Sponsor	50%	04	\$560.50
Planz	Tracey	Student Govt - O'Hara Sponsor	50%	04	\$560.50
Grychowski	Emily	Student Recognition & Engagement Coordinator	50%	10	\$1,527.50
Snyder	David	Student Recognition & Engagement Coordinator	50%	10	\$1,527.50
Green	Jessica	Tapestry Sponsor		12	\$1,659
Palucis	Richard	Technology Education - HS Department Head		12	\$3,869
Eisel	Joseph	Technology Education - MS Department Head		10	\$3,578
Gass	Joseph	Technology Student Association Advisor #1		12	\$2,640
Papariello	Justin	Technology Student Association Advisor #2		12	\$2,640
Palucis	Richard	Technology Student Association Advisor #3		12	\$2,640
Marangoni	Joan	Wellness Council Sponsor	50%	12	\$1,076.50
Skillen	Heather	Wellness Council Sponsor	50%	12	\$1,076.50
Papariello	Justin	Work Experience Sponsor		12	\$11,725
Barone	Kelly	World Language - HS Department Head		12	\$3,649
Fiano	Pamela	World Language - MS/Elem Department Head		10	\$3,649
Wickman	Amy	Yearbook Sponsor - HS		12	\$6,079
OPEN		Yearbook Sponsor - MS		10	\$3,124
					\$660,011

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

September 14, 2026

Clinical Internship Affiliation Agreement

CLINICAL INTERNSHIP AFFILIATION AGREEMENT
BETWEEN
UNIVERSITY OF PITTSBURGH - OF THE
COMMONWEALTH SYSTEM OF HIGHER EDUCATION
AND
FOX CHAPEL AREA SCHOOL DISTRICT

THIS AGREEMENT is made and entered into the 14th day of September 2026, by and between **UNIVERSITY OF PITTSBURGH – OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION**, (hereinafter referred to as the “UNIVERSITY”) and **FOX CHAPEL AREA SCHOOL DISTRICT** (hereinafter referred to as the “DISTRICT”) by and through their duly authorized administrators.

WHEREAS, the UNIVERSITY conducts Clinical Internships and desires to obtain experience as a strength and conditioning professional for its students enrolled in its curriculum, who will serve as interns, hereinafter “STUDENTS”;

WHEREAS both parties intend to foster professional development for student teachers, interns, cooperating teachers or mentors (hereinafter collectively referred to as “mentors”) and administrators.

WHEREAS both parties intend to strengthen the relationship between basic education and higher education in training prospective teachers.

WHEREAS, the DISTRICT recognizes the need for, and desires to aid in, the educational development of STUDENTS, and is willing to make its employees and premises available for such purposes.

NOW, THEREFORE, in consideration of the mutual promises and covenants hereinafter set forth below, the parties agree as follows:

I. UNIVERSITY’S RESPONSIBILITIES:

- A. The UNIVERSITY shall be responsible for monitoring and evaluating the individual STUDENT'S progress.
- B. The UNIVERSITY shall determine the eligibility of STUDENTS to participate in the DISTRICT'S programs and shall be responsible for recommending STUDENTS for the Certified Strength and Conditioning Specialist Exam through the National Strength and Conditioning Association. The UNIVERSITY will provide the DISTRICT with a listing of names, dates and hours of assignment and other information specified by the UNIVERSITY or DISTRICT prior to the commencement of each STUDENT'S education placement.
- C. The UNIVERSITY shall have full responsibility for the conduct of any STUDENT disciplinary proceedings and shall conduct the same in accordance

with all applicable statutes, rules, regulations and case law.

- D. The UNIVERSITY shall designate a point of contact for communication and coordination of the educational learning experiences.
- E. STUDENTS shall not be considered employees or agents of the UNIVERSITY.
- F. The UNIVERSITY acknowledges that eligible STUDENTS must have Pennsylvania State Criminal Check (Act 34), Pennsylvania Child Abuse History Check 33/151 and the Federal Criminal History Check (FBI Fingerprinting) clearances completed within no more than one year prior to placement. TB skin testing evidencing the result required by Pennsylvania law may also be required. The UNIVERSITY shall maintain and upon request by the DISTRICT provide verification of any of these clearances or documents evidencing such clearances.

II. RESPONSIBILITIES OF HOST DISTRICT

- A. The DISTRICT shall provide educational learning experiences, which are planned, organized and administered by qualified staff in accordance with mutually agreed upon educational objectives and guidelines.
- B. The DISTRICT will provide an appropriate teaching assignment with a supportive, encouraging, certified mentor teacher with established regular planning time with the mentor each day.
- C. The DISTRICT will provide applicable policies and procedures to the UNIVERSITY and the STUDENTS, to which the STUDENTS shall be expected to, adhere to as a condition to being accepted by the DISTRICT, prior to and during periods of assignment and/or while on DISTRICT premises.
- D. The DISTRICT shall have the authority to immediately remove a STUDENT who fails to comply with its policies and procedures. If such a removal occurs, the DISTRICT shall immediately notify the University's designated point of contact.
- E. The DISTRICT shall facilitate the STUDENT'S professional growth through educational assignments, and shall provide a workspace for the STUDENT, needed resources, equipment, supplies and support in collaboration with the University of Pittsburgh to meet the objectives of training and for the STUDENT to be successful and effective. This includes the videotaping of instructional practices at least once per semester.
- F. STUDENTS shall perform services only when under the supervision of registered, licensed or certified DISTRICT staff. STUDENTS are trainees, they are not considered employees or agents of the DISTRICT and are not to replace DISTRICT staff. The DISTRICT shall acknowledge the STUDENT as a professional colleague who is on staff to serve the students while learning and honing their skills as an educator through planning and implementing instruction. If, however, the STUDENT is a certified intern, then such services may be independently performed under the guidance of the assigned mentor.

- G. The DISTRICT will phase the STUDENT into teaching duties in a gradual and realistic manner, following the suggestions of the University supervisor, the mentor teacher, and the Program guidelines.
- H. The DISTRICT shall communicate with the University as needed to facilitate the program and to ensure the needs of the STUDENT and the needs of the DISTRICT's students are being met. THE DISTRICT shall inform the UNIVERSITY of relevant significant staff or administrative changes in the education program(s).
- I. The DISTRICT shall designate a point of contact for communications and coordination of the educational learning experiences.
- J. The DISTRICT shall comply with the Family Educational Rights to Privacy Act ("FERPA") as it may apply to the records of STUDENTS and shall otherwise keep confidential and not disclose to third parties any information provided by the University about STUDENT through the course of this Agreement without the University's prior written consent.
- K. The DISTRICT represents that its signatory hereunder has the authority to execute this Agreement for the term specified herein. The DISTRICT shall immediately notify the UNIVERSITY should that authority cease to exist or if a new signatory is required to complete the term of this Agreement.

III. BOTH - UNIVERSITY AND DISTRICT RESPONSIBILITIES

- A. Unless otherwise agreed to in a separate agreement, each party agrees that no STUDENT in the education program(s) will be deemed to be an employee of the DISTRICT nor will the DISTRICT be liable for the payment of any wage, salary, or compensation of any kind for service provided by the STUDENTS. Further, no STUDENT will be covered under either party's Retirement, Social Security or Unemployment Compensation or other employment benefit programs.
- B. With the exception of certified student interns, it is further understood that STUDENTS shall not at any time replace or substitute for any DISTRICT employee, nor shall the STUDENT perform any of the duties normally performed by an employee for the DISTRICT except such duties that are part of their training and are performed by the STUDENT under the supervision of a DISTRICT employee.
- C. The DISTRICT agrees to maintain commercial general liability insurance including contractual liability, and teacher professional liability, with limits not less than \$1 million per occurrence and \$2 million annual aggregate. Limits for student liability coverage shall not be less than \$1 million dollars per occurrence. An insurer licensed or permitted and in good standing to do business in the Commonwealth of Pennsylvania, or the state in which the DISTRICT is located, or a funded self-insurance program may provide such insurance. Upon request the DISTRICT shall provide a Certificate of Insurance evidencing the requirements above.

- D. In performing this agreement, the parties agree not to discriminate based on race, color, religion, national origin, ancestry, sex, age, marital status, familial status, sexual orientation, gender identity and expression, genetic information, disability and veteran status.
- E. The terms and conditions of the Agreement may be amended by written instrument executed by both parties. Educational programs may be added to this Agreement by way of a letter of agreement signed by both parties.
- F. This Agreement shall commence on September 14, 2026 and shall continue until July 1, 2031 or until terminated by either party as provided below.
- G Termination for cause (breach of material terms of the Agreement) by either party requires fifteen (15) days prior written notice. If the breach has not been cured within 15 days, then this Agreement may be terminated in the form of notice provided below. Should notice of termination be given, students assigned to the DISTRICT shall be allowed to complete any previously scheduled assignment then in progress at the DISTRICT.
- H. Notices shall be in writing sent first class mail and will be effective two days after they are mailed.

Notices to the DISTRICT shall be directed to:

Fox Chapel Area School District
Contact Title: Athletic Director
Contact Name: Michael O'Brien
Street Address: 611 Field Club Rd
City, State, ZIP: Pittsburgh, PA 15238

Notice of termination to the UNIVERSITY shall be directed to:

University of Pittsburgh
School of Education
ATTN: Clinical Placement Coordinator
Exercise Science Program
Trees Hall
140 Allequippa St
Pittsburgh, PA 15213

- I. Neither party will be liable for any delay or failure in performance due to causes beyond its reasonable control and without its fault or negligence. Such causes include acts of God, acts of a public enemy, acts of a civil or military authority, embargoes, quarantine restrictions, war, terrorist acts, riots, insurrections, fires, floods, earthquakes, hurricanes, epidemics, pandemics, labor strikes or any other circumstances of like character. The party whose performance is delayed shall promptly notify the other party of such force majeure condition, work diligently to mitigate its effects and provide workarounds and fixes, and make reasonable efforts to resume performance as soon as practicable.
- J. This Agreement shall be governed in accordance with the laws of the Commonwealth of Pennsylvania. Litigation arising pursuant to this Agreement

must be filed within the Commonwealth of Pennsylvania. Notwithstanding any other provision in this Agreement, both DISTRICT and UNIVERSITY preserve all rights, defenses, privileges, and immunities as provided by law.

- K. This Agreement shall supersede any and all prior agreements between the parties regarding the subject matter hereof. This Agreement is for the sole benefit of the DISTRICT and the UNIVERSITY; no STUDENT or other third party shall be a beneficiary of or have any right to enforce the terms of this Agreement. The *Guide to Student Teaching*, and *Intern Teaching Handbook* (as applicable) shall supplement this Agreement. In the event of conflicting terms between the Agreement and the *Guide to Student Teaching*, or the *Intern Teaching Handbook*, the terms of this Agreement shall control.

IN WITNESS WHEREOF, the parties hereto execute this Agreement and warrant that they are officially authorized to do so for the Term stated herein and intend to be legally bound hereby.

Fox Chapel Area School District

The University of Pittsburgh – Of The
Commonwealth System of Higher Education

By: _____

By: _____

Name: Marybeth Dadd

Name: Eboni M. Zamani Gallaher

Title: School Board President

Title: Renée and Richard Goldman Dean

Date: September 14, 2026

Date: _____

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

September 14, 2026

Safety Incentive Program



Fox Chapel Area School District Safety Incentive Program Guidelines

October 1, 2026 – May 31, 2027



The Fox Chapel Area School District recognizes the value that a healthy and safe workplace can provide to its employees, students, and visitors. As a result, FCASD is continuing its Safety Incentive Program. We want to encourage all employees to engage in safe and healthy work practices. (In 2013, we introduced our first Safety Incentive Program. In comparison to our baseline year of 2013, we have experienced savings for our Workers' Compensation Insurance.)

Who is eligible?

At this time, all FCASD employees are eligible. However, employees on district-approved leaves must have an 80% attendance rate in order to be eligible.

What makes an employee eligible to participate?

Employees are eligible if they meet the following criteria:

1. Must be an employee of the Fox Chapel Area School District.
2. Employees must remain **accident-free** to qualify for the incentive.
3. **Accident-free** includes "report only" claims. In the event the status of a claim is changed ~ *after the initial injury report has been filed* ~ from a "report only" to a "medical" or "lost time" claim, the employee eligibility will be affected.

What incentives are provided?

As per the IRS Income Tax Regulations, gross income includes compensation for services, including fees, commissions, fringe benefits, and similar items. Winnings of \$100 or more are subject to payroll taxes.

Monthly Raffle:

A raffle will be held between October and May to draw names for eligible employees from each building. Each building will have a name drawn for every 50 employees.

For example, if Hartwood has 60 employees, they would have 1 employee drawn monthly for a total of 8 winners in the current school year; if the high school has 155 employees (including administration), they would have 3 employees drawn monthly for a total of 24 winners in the current school year. However, these numbers may change depending on the employee count report for each building, which is pulled monthly.

Each winner will receive a \$50 gift card to Giant Eagle. Once an employee's name is pulled, they cannot win again in that school and calendar year. This will allow winners from every building yearly.

How are winners notified?

We will do a spin wheel generator per building, screen record the spin wheel, and forward that to each building via email. Gift cards will be distributed by Safety Team members per building. If a building is not represented, a Safety Team member from another school will be asked to distribute the cards.

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

September 14, 2026

Choral Program Accompanist – Agreement

AGREEMENT MADE BY AND BETWEEN

THE FOX CHAPEL AREA SCHOOL DISTRICT ("School District")

**611 Field Club Road
Pittsburgh, Pennsylvania 15238**

AND

**Corinne Adkins ("Contractor")
Choral Program Accompanist**



This Agreement (the "Agreement") is being entered into as of the 14th day of September, 2026, between the Fox Chapel Area School District and the Contractor.

WITNESSETH

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

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

1. This Agreement shall begin on September 15, 2026 and, unless terminated by either party, end on June 30, 2027. The parties may review and renew this Agreement annually.
2. The Contractor is an independent contractor. Nothing contained in this Agreement shall be deemed or interpreted to constitute the Contractor as a partner, agent, or employee of the School District, nor shall either party have any authority to bind the other.
3. The Contractor shall be compensated \$3,000 for the following services set forth below:
 - a. Accompanying the high school choirs yearly concert rehearsals & performances (15 events) as communicated by the choir director in September, 2026.
 - b. Accompanying for in-school rehearsals (37.5 hours total) as scheduled monthly with the choir director.

4. The rehearsal and performance schedule will be communicated with the Contractor by the end of September, 2026 by the choral director. If changes are made to the schedule, the choral director will communicate said changes immediately with the Contractor.
5. The Contractor shall be responsible for any and all taxes, Social Security contributions or payments, disability insurance, unemployment taxes, and other payroll type taxes, expenses or contributions applicable to such compensation.
6. The Contractor is not eligible to be a member of the Pennsylvania Public School Employees' Retirement System. The Contractor is not entitled to any benefits accorded to School District employees, including, without limitation, workers' compensation, unemployment compensation, vacation, and sick pay.
7. The Contractor shall be paid 50% of the payment in January, 2027 and 50% of the payment in May, 2027.
8. The Contractor agrees to indemnify, hold harmless and defend the School District and any of its elected officials, officers, agents, servants or employees from and against all claims, demands, losses, costs, damages, suits, judgments, penalties, expenses and liabilities of any kind or nature whatsoever arising directly or indirectly out or in connection with the performance of this Agreement, including but not limited to any claims which may be brought by any third parties by reason of injury to person or property resulting from negligence, carelessness, intentional conduct or otherwise in the performance of the Contractor's obligations under this Agreement, except to the extent that such claim or demand arises from or is caused by the negligence or willful misconduct of School District, its agents or employees.
9. The Contractor agrees to meet all the regulations of the Public School Code of 1949, 24 P.S. § 101 et seq., ("School Code") in the performance of their duties, including obtaining and maintaining:
 - a. Pennsylvania Act 34 Clearances;
 - b. Pennsylvania Act 151 Clearances; and
 - c. Pennsylvania Act 114 Clearances; and
 - d. Pennsylvania Act 126 Child Abuse Recognition and Reporting Training Certificate.

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

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

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

If to the Contractor: Corinne Adkins


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

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

Attest:

Fox Chapel Area School District:

By: _____

By: _____

Marybeth Dadd, President
Board of School Directors

Attest:

Contractor:

By: 

By: 
Choral Program Accompanist

Fox Chapel Area School District

Combined Agenda Study Session
and Regular Business Meeting

September 14, 2026

Third-Day Enrollment

FOX CHAPEL AREA SCHOOL DISTRICT
THIRD-DAY ENROLLMENT
2026-2027

	K	1	2	3	4	5	TOTAL	6	7	8	TOTAL	9	10	11	12	TOTAL	GRAND TOTAL
Fairview Elementary School	52	77	60	63	60	64	376										376
Hartwood Elementary School	52	73	62	52	71	80	390										390
Kerr Elementary School	76	71	74	75	73	68	437										437
O'Hara Elementary School	111	138	132	110	130	133	754										754
Dorseyville Middle School								360	327	341	1,028						1,028
Fox Chapel Area High School												324	331	358	339	1,352	1,352
Total 3rd Day 2026-2027	291	359	328	300	334	345	1,957	360	327	341	1,028	324	331	358	339	1,352	4,337
Total 3rd Day 2025-2026	340	329	299	324	350	357	1,999	328	341	312	981	341	360	342	323	1,366	4,346
Total 3rd Day 2024-2025	302	289	323	342	353	329	1,938	335	303	341	979	357	339	321	344	1,361	4,278
Total 3rd Day 2023-2024	272	320	328	345	321	330	1,916	301	323	335	959	328	328	335	297	1,288	4,163
Total 3rd Day 2022-2023	299	322	342	311	325	302	1,901	314	334	320	968	332	339	290	328	1,289	4,158
Total 3rd Day 2021-2022	311	339	306	324	291	315	1,886	327	311	315	953	359	294	327	337	1,317	4,156
Total 3rd Day 2020-2021	326	294	317	289	311	317	1,854	298	317	332	947	310	325	341	330	1,306	4,107
Total 3rd Day 2019-2020	274	321	288	306	326	288	1,803	319	325	288	932	313	340	318	341	1,312	4,047
Total 3rd Day 2018-2019	303	287	298	313	281	303	1,785	317	281	298	896	347	320	345	324	1,336	4,017
Total 3rd Day 2017-2018	280	289	303	277	300	318	1,767	280	299	317	896	327	347	334	338	1,346	4,009
Total 3rd Day 2016-2017	279	304	284	304	320	296	1,787	300	313	316	929	357	347	322	330	1,356	4,072
Total 3rd Day 2015-2016	278	296	302	324	300	301	1,801	317	311	343	971	348	345	329	374	1,396	4,168
Total 3rd Day 2014-2015	285	308	319	301	294	319	1,826	315	349	331	995	363	333	376	347	1,419	4,240
Total 3rd Day 2013-2014	290	301	305	295	313	323	1,827	351	334	350	1,035	343	391	351	325	1,410	4,272
Total 3rd Day 2012-2013	296	289	295	315	317	351	1,863	333	352	327	1,012	390	364	330	347	1,431	4,306
Total 3rd Day 2011-2012	264	294	321	319	356	336	1,890	347	324	369	1,040	379	335	359	373	1,446	4,376