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East Allegheny School District
 Account Summary Report 2014-2015

Expenditure Including Accounts without Activity

Function By Object Expenditure
 Report 14-15

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
1100 Regular Programs					
100 Salaries	6,603,688.00	4,845,924.62	513,808.73	0.00	1,757,763.38
200 Employee Benefits	3,854,387.00	2,947,049.30	293,124.02	0.00	907,337.70
300 Professional & Technical	5,000.00	10,819.55	129.85	0.00	-5,819.55
400 Purchased Property Svcs	150,250.00	121,872.01	610.08	1,067.00	27,310.99
500 Other Purchased Svcs	2,300,725.00	1,762,019.19	171,642.60	0.00	538,705.81
600 Supplies	326,800.00	168,870.77	-44.55	1,744.21	156,185.02
700 Property	12,500.00	7,294.69	0.00	0.00	5,205.31
800 Other Objects	320.00	0.00	0.00	0.00	320.00
1100 Function (E) Total	13,253,670.00	9,863,850.13	979,270.73	2,811.21	3,387,008.66
% Used	100.00	74.42	7.39	0.02	74.44
1200 Special Programs					
100 Salaries	1,310,514.00	949,323.39	100,886.70	0.00	361,190.61
200 Employee Benefits	804,913.00	565,891.57	56,277.81	0.00	239,021.43
300 Professional & Technical	1,508,026.00	1,045,508.38	11,990.75	0.00	462,517.62
400 Purchased Property Svcs	0.00	243.50	0.00	0.00	-243.50
500 Other Purchased Svcs	258,350.00	655,368.03	80,420.05	0.00	-397,018.03
600 Supplies	17,300.00	4,028.90	0.00	0.00	13,271.10
700 Property	5,000.00	8,760.60	178.00	0.00	-3,760.60
800 Other Objects	275.00	0.00	0.00	0.00	275.00
1200 Function (E) Total	3,904,378.00	3,229,124.37	249,753.31	0.00	675,253.63
% Used	100.00	82.71	6.40	0.00	82.71
1300 Vocational Education					
100 Salaries	232,357.00	176,215.16	17,942.22	0.00	56,141.84
200 Employee Benefits	114,054.00	116,408.16	11,501.68	0.00	-2,354.16
300 Professional & Technical	20,000.00	0.00	0.00	0.00	20,000.00
400 Purchased Property Svcs	5,500.00	12,012.63	17.84	0.00	-6,512.63
500 Other Purchased Svcs	440,100.00	0.00	0.00	0.00	440,100.00
600 Supplies	33,000.00	50,653.48	0.00	231.89	-17,885.37
700 Property	47,300.00	9,078.54	0.00	0.00	38,221.46
800 Other Objects	0.00	0.00	0.00	0.00	0.00
1300 Function (E) Total	892,311.00	364,367.97	29,461.74	231.89	527,711.14
% Used	100.00	40.83	3.30	0.03	40.86

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Expenditure Including Accounts without Activity

Function By Object Expenditure Report 14-15

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
2100 Function (E) Total	811,617.00	583,316.53	53,858.74	8,024.00	220,276.47
% Used	100.00	71.87	6.64	0.99	72.86
2200 Instructional Staff					
100 Salaries	209,974.00	182,328.28	14,715.10	0.00	27,645.72
200 Employee Benefits	123,208.00	95,123.92	9,007.46	0.00	28,084.08
300 Professional & Technical	160,500.00	160,003.00	30,483.64	388.04	108.96
400 Purchased Property Svcs	500.00	0.00	0.00	0.00	500.00
500 Other Purchased Svcs	4,400.00	812.20	89.78	0.00	3,587.80
600 Supplies	67,400.00	17,617.18	1,206.19	297.00	49,485.82
700 Property	75,311.00	64,077.16	0.00	0.00	11,233.84
800 Other Objects	900.00	0.00	0.00	0.00	900.00
2200 Function (E) Total	642,193.00	519,961.74	55,502.17	685.04	121,546.22
% Used	100.00	80.97	8.64	0.11	81.07
2300 Administration					
100 Salaries	1,013,680.00	925,841.22	78,752.34	0.00	87,838.78
200 Employee Benefits	562,320.00	483,237.59	44,298.57	0.00	79,082.41
300 Professional & Technical	284,275.00	203,380.53	22,839.07	0.00	80,894.47
400 Purchased Property Svcs	2,550.00	1,131.16	0.00	0.00	1,418.84
500 Other Purchased Svcs	86,500.00	44,146.18	12,203.55	232.35	42,121.47
600 Supplies	13,000.00	8,484.74	22.22	0.00	4,515.26
700 Property	1,800.00	1,599.98	0.00	0.00	200.02
800 Other Objects	16,400.00	6,438.96	0.00	0.00	9,961.04
2300 Function (E) Total	1,980,525.00	1,674,260.36	158,115.75	232.35	306,032.29
% Used	100.00	84.54	7.98	0.01	84.55
2400 Pupil Health					
100 Salaries	189,684.00	143,693.64	15,834.82	0.00	45,990.36
200 Employee Benefits	145,549.00	76,660.08	7,998.38	0.00	68,888.92
300 Professional & Technical	91,800.00	113,365.50	8,122.50	0.00	-21,565.50
400 Purchased Property Svcs	750.00	0.00	0.00	0.00	750.00
500 Other Purchased Svcs	400.00	0.00	0.00	0.00	400.00
600 Supplies	9,500.00	3,910.46	0.00	0.00	5,589.54
700 Property	1,500.00	0.00	0.00	0.00	1,500.00

East Allegheny School District

Account Summary Report 2014-2015

Expenditure Including Accounts without Activity

Adjusted	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
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Function By Object Expenditure

Report 14-15

ALL	10	Fund 10	2400	Function (E) Total	% Used	2500	Function (E) Total	% Used	2600	Function (E) Total	% Used	2700	Function (E) Total	% Used	2800	Function (E) Total	% Used																																																																																																																																														
2500 Fiscal Services	100 Salaries	202,049.00	179,064.40	15,541.98	0.00	22,984.60	22,500.97	0.00	278,895.69	278,895.69	0.00	200 Employee Benefits	633,410.00	462,955.02	43,671.26	41,774.74	0.00	170,454.98	278,895.69	0.00	100 Salaries	1,097,519.00	818,623.31	72,969.46	278,895.69	0.00	200 Employee Benefits	293,000.00	257,767.37	41,774.74	35,232.63	0.00	400 Purchased Property Svcs	207,300.00	145,730.50	16,987.81	61,569.50	0.00	500 Other Purchased Svcs	197,992.00	142,609.55	4,514.92	55,382.45	0.00	600 Supplies	790,400.00	618,982.14	40,995.44	171,327.26	0.00	700 Property	35,000.00	15,325.82	0.00	19,674.18	0.00	800 Other Objects	585.00	90.00	0.00	495.00	0.00	2600 Operations & Maintenance Of	100 Salaries	633,410.00	462,955.02	43,671.26	278,895.69	0.00	200 Employee Benefits	293,000.00	257,767.37	41,774.74	35,232.63	0.00	400 Purchased Property Svcs	207,300.00	145,730.50	16,987.81	61,569.50	0.00	500 Other Purchased Svcs	197,992.00	142,609.55	4,514.92	55,382.45	0.00	600 Supplies	790,400.00	618,982.14	40,995.44	171,327.26	0.00	700 Property	35,000.00	15,325.82	0.00	19,674.18	0.00	800 Other Objects	585.00	90.00	0.00	495.00	0.00	2700 Student Transportation	100 Salaries	0.00	0.00	0.00	0.00	200 Employee Benefits	0.00	0.00	0.00	0.00	0.00	500 Other Purchased Svcs	2,317,600.00	1,735,280.88	230,862.00	582,319.12	0.00	800 Other Objects	11,300.00	9,497.84	0.00	1,802.16	0.00	2800 Central Support Services	100 Salaries	0.00	0.00	0.00	0.00	2700 Function (E) Total	2,328,900.00	1,744,778.72	230,862.00	584,121.28	0.00	2800 Function (E) Total	100.00	74.92	9.91	74.92	0.00	2700 Function (E) Total	3,255,206.00	2,462,083.71	220,913.63	793,031.69	0.00	2800 Function (E) Total	100.00	75.64	6.79	75.64	0.00

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ALL					
10 Fund 10					
2800 Central Support Services					
200 Employee Benefits	0.00	0.00	0.00	0.00	0.00
300 Professional & Technical	600.00	-495.50	-111.50	0.00	1,095.50
500 Other Purchased Svcs	0.00	58.30	0.00	0.00	-58.30
600 Supplies	0.00	754.49	0.00	0.00	-754.49
700 Property	0.00	0.00	0.00	0.00	0.00
800 Other Objects	0.00	0.00	0.00	0.00	0.00
2800 Function (E) Total	600.00	317.29	-111.50	0.00	282.71
% Used	100.00	52.88	-18.58	0.00	52.88
2900 Other Support Svcs					
100 Salaries	0.00	0.00	0.00	0.00	0.00
200 Employee Benefits	0.00	0.00	0.00	0.00	0.00
300 Professional & Technical	0.00	0.00	0.00	0.00	0.00
500 Other Purchased Svcs	0.00	16,120.29	0.00	0.00	-16,120.29
600 Supplies	0.00	0.00	0.00	0.00	0.00
2900 Function (E) Total	0.00	16,120.29	0.00	0.00	-16,120.29
% Used	100.00	0.00	0.00	0.00	0.00
3200 Student Activities					
100 Salaries	206,903.00	168,943.60	30,066.30	0.00	37,959.40
200 Employee Benefits	81,532.00	37,420.63	6,546.54	0.00	44,111.37
300 Professional & Technical	46,650.00	30,977.45	6,480.00	0.00	15,672.55
400 Purchased Property Svcs	41,300.00	21,711.11	243.80	4,478.42	15,110.47
500 Other Purchased Svcs	12,485.00	8,985.18	137.94	0.00	3,499.82
600 Supplies	108,852.00	71,256.33	106.03	0.00	37,595.67
700 Property	32,000.00	26,656.64	999.00	0.00	5,343.36
800 Other Objects	6,345.00	6,622.30	805.00	0.00	-277.30
3200 Function (E) Total	536,067.00	372,573.24	45,384.61	4,478.42	159,015.34
% Used	100.00	69.50	8.47	0.84	70.34
3300 Community Services					
100 Salaries	0.00	0.00	0.00	0.00	0.00
200 Employee Benefits	0.00	0.00	0.00	0.00	0.00
300 Professional & Technical	8,050.00	1,798.47	0.00	0.00	6,251.53
400 Purchased Property Svcs	0.00	0.00	0.00	0.00	0.00
500 Other Purchased Svcs	1,750.00	0.00	0.00	0.00	1,750.00

East Allegheny School District

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Expenditure Including Accounts without Activity

Function By Object Expenditure

Adjusted	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
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ALL	10	Fund 10	3300	Community Services	600	Supplies	3300	Function (E) Total	% Used
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0.00	3,249.83	3,249.83	0.00	0.00	-3,249.83	4,751.70	51.51	100.00	51.51
9,800.00	5,048.30	5,048.30	0.00	0.00	4,751.70				
25,000.00	28,849.33	28,849.33	0.00	0.00	-3,849.33				
25,000.00	28,849.33	28,849.33	0.00	0.00	-3,849.33				
4000	Facil. Acq., Const. & Improv	700	Property	4000	Function (E) Total	115.40			
100.00	115.40	115.40	0.00	0.00	115.40				

5000	Other Financing Uses	100	Salaries	500	Other Purchased Svcs	600	Supplies	5000	Function (E) Total	% Used
0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,500.56	0.00	0.00	0.00
0.00	3,500.56	3,500.56	0.00	0.00	-3,500.56					
0.00	3,500.56	3,500.56	0.00	0.00	-3,500.56					
100.00	100.00	100.00	0.00	0.00	0.00					

5100	Debt Service	800	Other Objects	900	Other Financing Uses	5100	Function (E) Total	% Used		
1,518,209.08	1,518,209.08	7,254.64	12,389.05	1,193,000.00	1,077,024.30	2,595,233.38	19,643.69	95.73	100.00	
2,711,000.00	2,595,233.38	19,643.69	0.72	0.00	115,766.62					
2,711,000.00	2,595,233.38	19,643.69	0.72	0.00	115,766.62					

5200	Fund Transfer: Cafeteria	100	Salaries	900	Other Financing Uses	5200	Function (E) Total	% Used		
0.00	210,543.91	25,412.15	17,800.67	0.00	-166,737.71	-210,543.91				
11,000.00	11,000.00	0.00	0.00	11,000.00	11,000.00					
11,000.00	11,000.00	0.00	0.00	11,000.00	11,000.00					

5200	Other Financing Uses	200	Employee Benefits	900	Other Financing Uses	5200	Function (E) Total	% Used		
0.00	166,737.71	17,800.67	43,212.82	0.00	-366,281.62	3,429.83				
11,000.00	11,000.00	0.00	0.00	0.00	0.00					
11,000.00	11,000.00	0.00	0.00	0.00	0.00					

5800	Transmittal Accounts	100	Salaries	200	Employee Benefits	5800	Function (E) Total	% Used		
315,000.00	315,000.00	0.00	0.00	97,240.00	97,240.00	315,000.00				
412,240.00	412,240.00	0.00	0.00	412,240.00	412,240.00					
412,240.00	412,240.00	0.00	0.00	412,240.00	412,240.00					

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East Allegheny School District

Account Summary Report 2014-2015

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Expenditure Including Accounts without Activity

Function By Object Expenditure
 Report 14-15

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
5900 Budgetary Reserve					
000	0.00	0.00	0.00	0.00	0.00
800 Other Objects	0.00	0.00	0.00	0.00	0.00
5900 Function (E) Total	0.00	0.00	0.00	0.00	0.00
% Used	100.00	0.00	0.00	0.00	0.00
10 Fund (E) Total	31,843,890.00	24,741,154.98	2,168,947.69	16,553.51	7,086,181.51
% Used	100.00	77.70	6.81	0.05	77.75
Report Totals	31,843,890.00	24,741,154.98	2,168,947.69	16,553.51	7,086,181.51
% Used	100.00	77.70	6.81	0.05	77.75



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East Allegheny School District
 Anticipated Revenue 2014-2015
 Revenue Accounts - with Activity Only

Anticipated Revenues-6000

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance
ALL					
10 Fund 10					
6111 Current Real Estate Taxes	13,132,932.00	0.00	12,990,941.79	755.20	141,990.21
6113 Public Utility Realty Tax	20,000.00	0.00	18,155.14	0.00	1,844.86
6114 Payments In Lieu Of Current	12,000.00	0.00	7,709.16	7,709.16	4,290.84
6143 Cur Act 511 Occ Privilege	50,000.00	0.00	21,664.22	3,104.60	28,335.78
6151 Earned Income Tax	1,150,000.00	0.00	1,183,043.88	128,567.28	-33,043.88
6153 Deed Transfer Tax	105,000.00	0.00	62,669.60	6,754.35	42,330.40
6155 Business Privilege	74,000.00	0.00	98,807.49	17,828.79	-24,807.49
6156 Amusement/mechanical Devices	12,000.00	0.00	2,551.87	0.00	9,448.13
6157 Mercantile Tax	269,000.00	0.00	210,674.75	39,594.14	58,325.25
6411 Delinquent Real Estate Taxes	875,700.00	0.00	1,301,510.28	167,965.72	-425,810.28
6455 Delinquent Business Privilege	9,000.00	0.00	24,999.00	333.98	-15,999.00
6457 Delinquent Mercantile Tax	5,500.00	0.00	13,997.17	0.00	-8,497.17
6510 Interest, Temporary	125,000.00	0.00	129,375.05	11,562.71	-4,375.05
6720 Bookstore Sales	3,000.00	0.00	618.44	149.33	2,381.56
6829 State Revenue Received From	25,000.00	0.00	0.00	0.00	25,000.00
6910 Rentals	147,696.00	0.00	71,598.01	9,250.90	76,097.99
6920 Contrib. & Donations From	600.00	0.00	0.00	0.00	600.00
6930 Gains/losses On Sale Of Fixed	75,000.00	0.00	0.00	0.00	75,000.00
6940 Tuition From Patrons	750,000.00	0.00	590,620.60	185,274.33	159,379.40
6990 Miscellaneous Revenue	10,000.00	0.00	1,205,119.78	252.57	-1,195,119.78
6991 Refunds	0.00	0.00	9,044.55	0.00	-9,044.55
6992 Energy Efficient Rebates	0.00	0.00	18,222.87	0.00	-18,222.87
10 Fund (R) Total	16,851,428.00	0.00	17,961,323.65	579,103.06	-1,109,895.65
Report Totals	16,851,428.00	0.00	17,961,323.65	579,103.06	-1,109,895.65

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East Allegheny School District

Anticipated Revenue 2014-2015

Revenue Accounts - with Activity Only

Anticipated Revenues-7000

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10 Fund 10

Account Description	Anticipated Revenue	Adjustments	YTD Revenue	Current Revenue	Balance
7110 Basic Instructional Subsidy	6,110,103.00	0.00	4,308,230.00	0.00	1,801,873.00
7230 Vocational Education-capital	334,550.00	0.00	0.00	0.00	334,550.00
7271 Special Education Funding	1,178,918.00	0.00	1,004,185.00	150,000.00	174,733.00
7290 Other Program Subsidies	12,000.00	0.00	6,019.68	0.00	5,980.32
7310 Transportation	1,109,093.00	0.00	663,935.00	0.00	445,158.00
7320 Rentals and Sinking Fund	524,000.00	0.00	219,597.53	125,364.13	304,402.47
7330 Medical and Dental Services	40,000.00	0.00	0.00	0.00	40,000.00
7340 Nurse Services	960,281.00	0.00	960,280.80	0.00	0.20
7360 Safe Schools	1,000.00	0.00	4,570.96	4,570.96	-3,570.96
7501	161,135.00	0.00	0.00	0.00	161,135.00
7504	171,000.00	0.00	123,619.42	15,407.33	47,380.58
7505	495,685.00	0.00	300,427.00	0.00	195,258.00
7599 Accountability to	0.00	0.00	10,000.00	0.00	-10,000.00
7810 State Share Of Social	656,295.00	0.00	535,437.33	67,176.71	120,857.67
7820 Retirement Payments	1,177,637.00	0.00	1,051,543.06	0.00	126,093.94
7911	5,000.00	0.00	0.00	0.00	5,000.00
10 Fund (R) Total	12,936,697.00	0.00	9,187,845.78	362,519.13	3,748,851.22
Report Totals	12,936,697.00	0.00	9,187,845.78	362,519.13	3,748,851.22

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East Allegheny School District
 Anticipated Revenue 2014-2015
 Revenue Accounts - with Activity Only

Anticipated Revenues-8000

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance
ALL					
10 Fund 10					
8514 Ed Of Disadvan.	652,765.00	0.00	578,544.56	46,626.07	74,220.44
8515 Ed Of Hand. Child. - Preschl.	407,000.00	0.00	436,254.13	10,485.70	-29,254.13
8517 Cpaital Expenses-chapter I	1,000.00	0.00	0.00	0.00	1,000.00
8810 Medical Assistance Reimb.	20,000.00	0.00	0.00	0.00	20,000.00
8820 Medical Assistance	15,000.00	0.00	0.00	0.00	15,000.00
9330 Capital Projects Fund	460,000.00	0.00	0.00	0.00	460,000.00
9500 Refunds Of Prior Years'	500,000.00	0.00	40,108.40	0.00	459,891.60
10 Fund (R) Total	2,055,765.00	0.00	1,054,907.09	57,111.77	1,000,857.91
Report Totals	2,055,765.00	0.00	1,054,907.09	57,111.77	1,000,857.91

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Revenue Accounts - with Activity Only

Anticipated Revenue	Adjustments	YTD Revenue	Current Revenue	Remaining Balance
16,851,428.00	0.00	17,961,323.65	579,103.06	-1,109,895.65
12,936,697.00	0.00	9,187,845.78	362,519.13	3,748,851.22
1,095,765.00	0.00	1,014,798.69	57,111.77	80,966.31
960,000.00	0.00	40,108.40	0.00	919,891.60
31,843,890.00	0.00	28,204,076.52	998,733.96	3,639,813.48
31,843,890.00	0.00	28,204,076.52	998,733.96	3,639,813.48

report Totals

10 Fund 10

6000 Revenue From Local Sources

7000 Revenue From State Sources

8000 Revenue From Federal Sources

9000 Other Financing Sources

10 Fund (R) Total

ALL

Bills for Approval and Ratification
 July 2015

Vendor	Description	Code	Amount
Fund 10	Ratification		
AT&T	Business Services	2620-530-000-00	\$ 1,748.76
Daniel Beisler	Retainer, Tax Collector Account	2330-300-000-00	\$ 5,600.00
Comcast	District Run Charter School	1100-390-000-00	\$ 129.85
Dex Media	Advertising Services	2620-530-000-00	\$ 33.40
M.A.W.C.	Water/GV, Logan, HS	2620-424-000-00	\$ 2,053.98
PSERS	Buyback/C. lhnat	1100-230-000-23	\$ 557.83
Pacific Telemanagement	Pay Phones	2620-530-000-00	\$ 89.06
Quigley	Transportation/May 2015	2720-510-000-00	\$ 31,910.00
United Inflatable Rides, Inc.	Field Day/GV	3210-619-000-10	\$ 488.18
Verizon	Long Distance	2620-530-000-00	\$ 55.72
Verizon Wireless	Cell Phones	2620-530-000-00	\$ 150.72
W.P.J.W.A.	Water & Sewage/We	2620-424-000-00	\$ 558.72
East Allegheny Education	Union Dues	0462-009-000-00	\$ 9,287.65
East Allegheny Personnel	Union Dues	0462-010-000-00	\$ 1,679.97
Pennsylvania SCDU	Child Support	0462-014-000-00	\$ 471.78
UPS	Postage/Special Ed Surveys	2330-530-000-00	\$ 5.95
AT&T Mobility	Cell Phones	2620-530-000-00	\$ 100.45
Duquesne Light Co.	Electric/HS	2620-622-000-30	\$ 11,061.98
Pacific Telemanagement	Pay Phones	2620-530-000-00	\$ 178.12
PASBO	Membership Dues/Mr. D'Emidio 15-16	2360-810-010-00	\$ 45.00
Peoples Natural Gas	Gas/Stadium	2620-621-000-00	\$ 80.67
Peoples Natural Gas	Gas/Logan, We, HS	2620-621-000-00	\$ 4,000.00
UGI Energy Svcs	Gas/Logan, We, HS	2620-621-000-00	\$ 1,162.86
Verizon	Phones	2620-530-000-00	\$ 349.70
Forbes Road	14-15 Operating & Administrative Expenses	1390/5100-000-00	\$ 308,700.20
AT&T	Phones	2620-530-000-00	\$ 207.64
American Management	Student Athletic & Accident Insurance	3250-529-000-30	\$ 8,004.00
Wade Brown	Mini Grant/Energy Safe Kids	2260-300-000-30	\$ 50.00
Delcie Brown	Mini Grant/Energy Safe Kids	2260-300-000-30	\$ 50.00
Duquesne Light Co.	Electric/We, GV, Logan	2620-622-000-00	\$ 14,862.71
Deborah Repak	Mini Grant/Energy Safe Kids	2260-300-000-30	\$ 50.00
Karen Humeston	Mini Grant/Energy Safe Kids	2260-300-000-30	\$ 50.00
Huntington Bank	Loan Payment	0452/5100-000-00	\$ 1,230,000.00
Jennifer Kolodychak	Mini Grant/Energy Safe Kids	2260-3000-000-00	\$ 50.00
Matthew Lorenzo	Reimburse/ESL	1225-610-271-30	\$ 36.17
U.S. Postal Service	Postage	2540-530-000-00	\$ 1,500.00
Verizon Wireless	Cell Phones	2620-530-000-00	\$ 254.46
Wex Bank	Gas for District Vehicles	2650-620-000-00	\$ 540.78
Wex Bank	Gas for District Vehicles	2650-620-000-00	\$ 165.60
Aflac	Employee Deduction	0462-006-000-00	\$ 1,321.78
Alcose Credit Union	Employee Deduction	0462-008-000-00	\$ 12,240.33
Cal-Ed Federal Credit	Employee Deduction	0462-016-000-00	\$ 190.00
Consortium for Public Ed	Employee Deduction	0462-019-000-00	\$ 69.00
Pennsylvania SCDU	Child Support	0462-014-000-00	\$ 471.78
Pheaa	Wage Attachment	0462-015-000-00	\$ 559.70
TAP	Employee Deduction	0462-019-000-00	\$ 200.00
TSA	Employee Deduction	0462-003-000-00	\$ 9,505.00
Washington National Ins	Employee Deduction	0462-004-000-00	\$ 1,538.25

Bills for Approval and Ratification
 July 2015

First National Bank	Supplies	3210-619-000-00	\$ 1,631.50
ACSHIC	Healthcare for July 2015	0421-000-000-00	\$ 282,443.11
PSERS	Employee's Share of Retirement/June	0462-230-000-00	\$ 67,585.16
PSERS	Buyback/June	0462-011-000-00	\$ 95.06
PSERS	Employer's Share of Retirement/1st Qtr 2015	0462-230-000-00	\$ 673,201.10
ASTA	Membership Renewal	3210-580-000-30	\$ 110.00
Bank of New York	Bond Paying Agent Fee/Series 2005	2390-331-000-00	\$ 750.00
Dex Media	Advertising Services	2620-530-000-00	\$ 465.84
Duquesne Light Co.	Electric/Unmetered	2620-622-000-00	\$ 298.21
Alex Eichler	Cell Phone Reimbursement	2240-530-000-00	\$ 50.00
William Fries	Cell Phone Reimbursement	2620-530-000-00	\$ 50.00
N.V.T.S.A.	Sewage/GV, Logan, HS	2620-424-000-00	\$ 2,462.15
Pacific Telemanagement	Pay Phones	2620-530-000-00	\$ 89.06
PMEA	Membership Dues	3210-580-000-30	\$ 132.00
Jenn Smith	Cheerleading Tryout Clinic/Judges	3250-810-000-30	\$ 400.00
Verizon	Phones	2620-530-000-00	\$ 931.77
Verizon Wireless	Cell Phones	2620-530-000-00	\$ 94.23
W.P.J.W.A.	Water & Sewage/We	2620-424-000-00	\$ 1,321.49
Capital One	Loan Payment	5100-832-000-00	\$ 19,643.69
AT&T	Business Services	2620-530-000-00	\$ 1,654.64
American United	Income Insurance	1100-214-000-00	\$ 180.00
Betsy D'Emidio	Reimburse/Cell Phone	2380-530-000-30	\$ 100.00
Dex Media	Advertising Services	2620-530-000-00	\$ 98.80
M.A.W.C.	Water/GV, Logan, HS	2620-424-000-00	\$ 2,006.88
Madison National	Income Insurance	0493-214-000-00	\$ 1,485.14
Pacific Telemanagement	Pay Phones	2620-530-000-00	\$ 89.06
Quigley	Transportation/June 2015	2720-510-000-00	\$ 19,105.00
School Claims	Life Insurance/July 2015	0421-100-000-00	\$ 3,055.73
TSA Consulting	Employer Contribution/Mr. D'Emidio 1of 2	2360-110-010-00	\$ 53,000.00
Verizon	Long Distance	2620-530-000-00	\$ 55.72
UPS	Returning Calculators/HS	2380-530-010-30	\$ 31.19
Keystone Municipal	Local Tax	0462-025-000-00	\$ 2,673.23
Keystone Municipal	Wage Tax	0462-020-000-00	\$ 30,875.37
United Way	Employee Deduction		

Bills for Ratification \$ 2,828,582.88

Batch 1 \$ 455,076.96

Batch 98 (Charter Schools) \$ 215,323.37

Total Bills for Approval & Ratification \$ 3,498,983.21

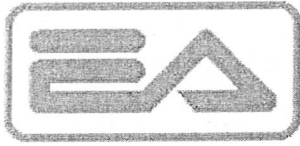
July 2015-2016
 Cafeteria Bill List

	INVOICE		AMOUNT	PAYMENT	INVOICE
3520	AIS	Repair overlay;ignition	\$2,331.22	7/13/2015	0103152
3521	MONTEVERDE'S	FRESH FRUITS AND VEGETABLES	\$359.15	7/13/2015	187164;187061
3522	NUTRITION, INC.	May totals;reimbursement ovens	\$35,913.51	7/13/2015	May Totals; credit Sept. 2014
	Bills for approval and ratification				
		TOTAL	\$38,603.88		
		Invoices from 2014-2015 School Year			

FEDERAL PROGRAMS BILL LIST FOR JULY 2015

Title I		Title I		
Purchase Order	Company	Description		Amount
TI 15-64	REIMB. E.A.S.D.	PAYROLL FOR 6/19		15,072.55
		SS FOR 6/19		935.30
		MC FOR 6/19		218.74
		RET. FOR 6/19		3,225.53
TI 15-65	REIMB. E.A.S.D.	PAYROLL FOR 7/2		23,644.77
		SS FOR 7/2		1,469.02
		MC FOR 7/2		343.58
		RET. FOR 7/2		2,636.27
TI 15-66	REIMB. E.A.S.D.	HOURS FOR COVERAGE FOR THE TITLE I OFFICE ON VARIOUS DATES		456.88
TI 15-67	REIMB. E.A.S.D. CAFETERIA	REFRESHMENTS/DINNER FOR TITLE I PARENT AND STUDENT CARNIVAL ACTIVITY		239.08
TI 15-68	RELIABLE OFFICE	HP TONER FOR LASER PRINTER - BLACK AND YELLOW		170.45
TI 15-69	REIMB. RAY MORTON	REIMB. FOR PARKING FOR MTG. IN PGH. RECEIPT ATTACHED		15.00
TI 15-70	MIDWESTERN IU	REGISTRATION AND ACCOM. FOR PARENT/STUDENTS FOR PARENT CONF AT 7 SPRINGS		603.00
TI 15-71	REIMB. E.A.S.D.	REIMB. FOR SALARY FOR R. MORTON FOR VACATION AND SICK DAYS - RETIREMENT		3,500.00
TI 15-72	QUILL CORP	11-BINDERS, MONTHLY TAB DIVIDERS, CLEAR TOP SHEET PROTECTORS,		366.24
TI 15-73	REIMB. E.A.S.D.	HOSP. FOR JULY		5,964.13
		DENTAL FOR JULY		384.04
		VISION FOR JULY		53.99
		LIFE FOR JULY		79.75
TI 15-74	REIMB. E.A.S.D.	PAYROLL FOR 7/17		23,644.77
		SS FOR 7/17		1,469.02
		MC FOR 7/17		343.58
		RET FOR 7/17		2,636.27
TI 15-75	REIMB. E.A.S.D.	HOSP. FOR AUG.		5,964.13
		DENTAL FOR AUG.		384.04
		VISION FOR AUG.		53.99
		LIFE FOR AUG.		79.75
TOTAL TITLE I PROJECT YR. 14 - 15				\$ 93,953.87

TITLE II PART A		TITLE II PART A		
Purchase Order	Company	Description		Amount
TII PTA 15-02	REIMB. E.A.S.D.	2ND PAYMENT FOR CLASS SIZE REDUCTION TEACHERS FOR 14-15 SCHOOL YEAR		43,370.50
TOTAL TITLE II PT. A 13 - 14				\$ 43,370.50



EAST ALLEGHENY SCHOOL DISTRICT

Donald Mac Fann
Email: dmacfann@eawildcats.net
Tele: (412) 824-9700 Ext. 1850

Principal
High School
Fax:(412) 825-45700

SUMMER KEYSTONE EXAM

Any student in grades 9-11 who did not score *Proficient or Advanced* on the Keystone Exams during the 2014-2015 school year will have the opportunity to take it again during the summer testing window. Students who are currently in 8th grade enrolled in Algebra will also be given this opportunity. This testing window is scheduled for **July 27-July 30**. Lunch will be served to those students participating in testing. One of the advantages of taking the Keystone Exam during this window is to positively affect your class schedule. Students who did not score *Proficient or Advanced* will be scheduled into a required Keystone enrichment class for the tested subjects during the 2015-2016 school year. Scoring *Proficient or Advanced* during the summer window would exempt the student from these classes and would enable the student to explore other electives. Transportation to and from the testing location will be the responsibility of the student and parent/guardian.

If you are interested in participating during the summer Keystone window, please let us know by **June 11, 2015**. The results for the spring Keystone window will be available by mid July. If you have scored *Proficient or Advanced*, we will inform you that you do not have to participate during the summer window.

Summer Keystone Testing dates & times:

Testing will take place from 9:30-11:00 and 12:00-1:30.

You will only take 1 subject test per day.

- **July 27, 2015 - Algebra**
- **July 28, 2015 - Biology**
- **July 29, 2015 - Literature**
- **July 30, 2015 - Makeup**

Lunch will be served 11:15-11:45 daily.

We will receive the results of the summer testing window in September. Based upon these results, your schedule may change.

Please turn in this slip by June 11, 2015

OR

email/call by June 11, 2015 if you would like to take the Summer Exam

Mr. Berger or Mrs. Smith at (412) 824-9700 ext. 1400

cberger@eawildcats.net or jsmith@eawildcats.net

Please sign up for Remind. We will contact you via Remind to notify you if you have passed or failed the Keystone Exams. Instructions are on the back of this paper.

Cost Summary - East Allegheny School for Blind #514

Shared Costs

Daily Rate	# Students	Cost Per Student	Additional Hours	# Miles	Mileage Ra	Daily Milea	Monitor R2	# Hours	Monitor Ra	Additional Monitor Hours	
\$206.25	5	\$41.25	\$45	28	\$ 0.575	\$16.10	\$17	4.25	\$3.40	1.5	\$25.50
										Total Daily Rate	\$131.25

Cost Summary - East Allegheny - Presley Ridge #602

\$171.00	4	\$42.75	\$37.50	19.2	\$0.575	\$11.04	\$17	4.25	\$4.25	1.25	\$13.60
										Total Daily Rate	\$109.14

Cost Summary - East Allegheny - Friendship Academy #549

\$171	6	\$28.50	\$30	\$22.40	0.575	\$12.88	\$17	4.25	\$2.83	1	\$17
										Total Daily Rate	\$113.61

SHARED TRANSPORTATION WITH GATEWAY

SCHOOL	DAILY RATE SHARED COST	DAILY RATE FULL COST	SAVINGS TO EA-DAILY	SAVINGS TO EA-YEARLY
SCHOOL FOR THE BLIND	\$131.25	\$185.00	\$53.75	\$9,675.00
PRESLEY RIDGE	109.14	\$185.00	\$75.86	\$13,654.80
FRIENDSHIP ACADEMY	113.61	\$185.00	\$71.39	\$12,850.20
			<u>TOTAL SAVINGS</u>	<u>\$36,180.00</u>

RECEIVED JUN 29 2015

EASTERN AREA SPECIAL SCHOOLS JOINT COMMITTEE

550 Aura Drive

Monroeville, PA 15146

Karen Ann Brodrick, Recording Secretary

April 2015

Dear School Board Secretary:

At its Thursday, February 25, 2015 meeting the Eastern Area Special Schools Joint Committee approved officers for the Joint Board of School Directors of the Eastern Area Special Schools; therefore, enclosed please find Candidates Bio, Resolution No. 2015-3, Election of Officers. Also enclosed is Resolution No. 2015-1, authorization of Mail Ballot. Please have your Board vote on these resolutions at its next public meeting, complete the ballot form, and have the same returned to me at 550 Aura Drive, Monroeville, PA 15146

Sincerely,

Eastern Area Special Schools Joint Committee
Karen Ann Brodrick, Recording Secretary

Enclosures: (3)

CANDIDATES
FOR
EASTERN AREA SPECIAL SCHOOLS JOINT COMMITTEE BOARD
2015

The following School District Board members have been nominated for the following offices by the
Eastern Area Special Schools Joint Committee:

President
Loretta White

Mrs. Loretta White has been nominated by the *EASSJC Board for President* and is a member of the Plum Borough School Board. Mrs. White is beginning her 10th year on the Plum Board and her 9th year on the EASSJC Board and is currently serving in the office of President. Mrs. White received a B.S. and M.S. in English Education at Duquesne University. She taught Senior English for 34 years at Plum Senior High School as well as tutored for the SAT's. She spent 5 years tutoring ESL to adult students for the Greater Pittsburgh Literacy Council. She also read and scored SAT essays on line and traveled for four years to Daytona, Florida to read and score AP English exams. She has served the Plum School Board as Chairperson: Education, Policy and Food Service Committees. Presently, she is secretary of Plum's Distinguished Alumni Committee and a member of the Allegheny Foothills Historical Society.

Vice President
Stephen P. Puskar

Mr. Stephen P. Puskar has been nominated by the *EASSJC Board for Vice President*. Mr. Puskar is the Allegheny Valley School District's representative on the EASSJC Board, and is the current Vice President of the EASSJC Board. Mr. Puskar has a B.A. in English Literature with a Minor in Psychology from the University of Pittsburgh. Mr. Puskar's Master's degree in Education is from IUP and he is currently enrolled as a Doctoral student in Educational Leadership at Youngstown State University. He is Pennsylvania certified teacher and administrator, and is currently the middle school and high school principal in the Wilkesburg Borough School District. Mr. Puskar has held the position of Principal and/or Assistant Principal in three Western Pennsylvania school districts and has taught in three other Pennsylvania school districts. He is immediate Past-President of the Wilkesburg Kiwanis, serves on the Business/Education Advisory Committee of The Challenge Program, and is a member of his church's Parish Pastoral Council. Mr. Puskar has served as Secretary/President of the Colfax Upper Elementary PTA and Secretary of the Acmetonia Primary PTA, both in the Allegheny Valley School District, and is the proud father of two daughters, Elizabeth, age 12 (7th grade) and Emma, age 15 (9th grade).

Secretary
Marilyn Messina

Mrs. Marilyn Messina has been a member and officer of the EASSJC Board for 28 years and has been nominated by the *EASSJC Board for Secretary*. Mrs. Messina represents the Woodland Hills School District where she has served as President and Vice President during her 28 years as a dedicated member. She also serves as the representative to the Allegheny Intermediate Unit on the Woodland Hills School Board. During her educational career Mrs. Messina was a 5th grade teacher in the Penn Hills School District. She taught the Accelerated Math Program, was part of the All Students Achieve Proficiency (ASAP) tutoring program, and was a member of the Penn Hills Education Association before retiring. She also held the position of Behavior Modifier at the Western PA School for the Deaf in Edgewood and taught at St. James School in Wilkesburg. Mrs. Messina currently serves as a member of the PA School Boards Association. She has also held the position of News and Political Radio Commentator.

Rec 7-6-15

EASTERN AREA SPECIAL SCHOOLS JOINT COMMITTEE

550 Aura Drive
Monroeville, PA 15146
Loretta White, President

June 30, 2015

Dear School Board Secretary:

The Eastern Area Special Schools Joint Committee passed the 2015-2016 Eastern Area Special Schools Budget at a Special Budget meeting on Thursday, June 25, 2015.

Enclosed, please find the following: a copy of the 2015-2016 Budget which must be presented to each of the participating districts in the Eastern Area Special Schools Jointure along with Resolution No. 2015-1, Ballot and Resolution No. 2015-2. Please, have your Board vote on this Resolution at its next public meeting, complete the ballot forms and have the same returned to me at: 550 Aura Drive, Monroeville, PA 15146.

Sincerely,

Karen Ann Brodrick, Recording Secretary
Eastern Area Special Schools Joint Committee

Enclosures: (3)

EASSJC BUDGET 2015-2016

PFN	CON	Description	Budget 15/16
		Beginning Balance	\$ 100,000.00
		Anticipated Rev & Receipts	
		Earnings from Temporary Deposits	\$ 1,200.00
		Rent from School & Other Facilities	\$ 2,500.00
		Tuition (Non-Participating Districts)	\$ 60,000.00
		Incoming Transfer Accounts	
		Receipts from Member Districts	\$ 32,584.00
		Proceeds from Act 77	\$ 45,800.00
		Total Anticipated Revenue & Receipts	\$ 242,084.00
		Anticipated Expenditures & Reserves	
		2300 Administration	
2350	300	Legal Services	\$ 2,500.00
2360	540	Advertising Expenses	\$ 3,000.00
2360	600	Materials & Supplies	\$ 2,000.00
2390	300	Other Contracted Services	\$ 25,000.00
		Total	\$ 32,500.00
		2600 Opeartion/Maintenance of Plant	
2600	610	Operation & Maintenance Supplies	\$ 10,000.00
2600	300	Contracted Services for Operation & Maintenance of Plant	\$ 54,500.00
2600	430	Repairs & Maintenance	\$ 4,600.00
2600	430	Future Repairs	\$ 20,000.00
2600	430	Maintenance Utilities	\$ 45,800.00
		Total	\$ 134,900.00
		Student Activities	
3000	610	Material & Supplies	\$ 1,000.00
		Capital Outlay	
4000	700	Plant Remodeling	\$ 2,000.00
		Debt Service	
		Total	\$ 3,000.00
		Budgetary Reserve	\$ -
		Total Antcipated Expenditures	\$ 170,400.00
			\$ 71,684.00

EAST ALLEGHENY SCHOOL DISTRICT

SECTION: OPERATIONS

TITLE: TRANSPORTATION

ADOPTED: May 8, 2000

REVISED: April 14, 2009

810. TRANSPORTATION	
<p>1. Purpose</p>	<p>Transportation for students shall be provided in accordance with law and Board policy.</p>
<p>2. Authority SC 1361, 1362 Title 22 Sec. 23.1, 23.2, 23.4</p> <p>SC 1362 Title 67 Sec. 447.1 et seq</p> <p><u>SC 1361</u></p>	<p>The Board shall purchase, equip, and maintain vehicles and/or contract for school bus services for transportation of students to and from school at regularly scheduled hours and for field trips and extracurricular activities.</p> <p>The Board shall not provide transportation for students to extracurricular events except for those who are participating in such events.</p> <p>The Board shall provide transportation for students living within the prescribed limits when walking conditions to the school are found to be hazardous by the Department of Transportation.</p> <p><u>The Board shall transport eligible resident students who are enrolled in nonpublic schools within the distance prescribed by law. Parents of all nonpublic resident students must complete a transportation registration form and submit required documentation before transportation will be arranged.</u></p>
<p>3. Delegation of Responsibility</p> <p>SC 111 Title 22</p>	<p>The Superintendent shall administer the operation of both district and contracted carriers so as to:</p> <ol style="list-style-type: none"> 1. Provide for maximum safety of students. 2. Supplement and reinforce desirable student behavior patterns. 3. Assist handicapped students appropriately. 4. Enrich the instructional program through approval of carefully planned field trips as recommended by the staff. <p>A school bus driver shall not be employed until s/he has complied with the mandatory background check requirements for criminal history and child abuse and</p>

810. TRANSPORTATION - Pg. 2

<p>Sec. 8.1 et seq 23 Pa. C.S.A. Sec. 6301 et seq</p>	<p>the district or contractor has evaluated the results of that screening process.</p>
<p>35 P.S. Sec. 4601 et seq</p>	<p>The Board prohibits any diesel-powered motor vehicle weighting 10,001 pounds or more to idle for more than five (5) minutes in any continuous six-minute period while parked, loading or unloading, except as allowed by law.</p>
<p>Title 67 Sec. 212.101</p>	<p>The Board shall ensure that permanent signs, notifying drivers of the idling restrictions, are maintained on district property at locations where diesel-powered motor vehicles weighing 10,001 pounds or more load and unload. Signs shall also be posted at locations that provide fifteen (15) or more parking spaces for such diesel-powered motor vehicles.</p> <p>The school bus driver shall be responsible for the discipline of students while they are being transported.</p>
<p>Title 22 Sec. 23.4</p>	<p>The principal may suspend a student from bus transportation for disciplinary reasons, and the parents/guardians shall be responsible for the student's transportation.</p>
<p>Title 22 Sec. 23.4 Pol. 121</p>	<p>The Superintendent shall be responsible to:</p> <ol style="list-style-type: none"> 1. Promulgate rules governing the number of chaperones to accompany students in connection with school-related activities. 2. Prepare a district map or schedule indicating each bus stop and bus route. 3. Maintain records and make reports required by the State Board of Education regarding school transportation. 4. Promulgate rules governing student conduct during transport; such rules shall be binding on all students transported by the district.
<p>Title 22 Sec. 23.1, 23.4</p>	<p><u>Reports Of Employee Crimes/Child Abuse</u></p>
<p>Title 22 Sec. 23.4</p>	<p>District bus drivers and/or the district's transportation contract carriers shall be responsible to inform the district in writing at the beginning of each school year whether or not they or any of their employees:</p>
	<ol style="list-style-type: none"> 1. Have been charged, subsequent to approval as a district bus driver, with a

<p>SC 111</p>	<p>criminal offense that would bar their employment as bus drivers or contracted service providers.</p> <p>2. Were charged with a crime deemed serious under the criteria established by law.</p> <p>3. Have been charged with or convicted of crimes that affect their suitability to have direct contact with students.</p> <p>This responsibility is in addition to the requirement for clearances that must be presented to the district when an individual is initially hired by the district or the contract carriers.</p>
<p>Pol. 317</p>	<p>The district and contract carriers shall have procedures in place to ensure they are notified by their employees when the employees are charged with crimes or child abuse. The procedures shall also include the provision that the failure on the part of employees to make such a timely notification shall subject them to disciplinary action, including termination.</p> <p>If any bus drivers have been charged as stated in this policy, the transportation contract carriers shall, in their written, yearly notification, include the name of the employee, nature of the offense, and the status of the disposition. The district will review this information to determine if the employee shall continue to transport district students.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 111, 1331, 1361, 1362, 1365, 1366, 1374, 2541, 2542</p> <p>State Board of Education Regulations – 22 PA Code Sec. 8.1 et seq., 15.1 et seq., 23.1, 23.2, 23.3, 23.4, 23.6</p> <p>State Department of Transportation Regulations – 67 P.S. Code Sec. 212.101, 447.1 et seq.</p> <p>Diesel-Powered Motor Vehicle Idling Act – 35 P.S. Sec. 4601 et seq.</p> <p>Child Protective Services Law – 23 Pa. C.S.A. Sec. 6301 et seq.</p> <p>Transportation of Individuals With Disabilities, Title 49, Code of Federal Regulations – 49 CFR Part 37, Part 38</p> <p>Board Policy – 103, 121, 317</p>

**VOLUNTEER REQUEST FOR WAIVER OF
FBI- FEDERAL CRIMINAL HISTORY FINGERPRINT RECORD CHECK**

I declare under penalty of perjury that the following is true and correct:

1. I have been a resident of the Commonwealth of Pennsylvania during **the entirety of the previous ten-year period** from the date of this document;
2. I have **NEVER** been named as the perpetrator of a founded report of child abuse;
3. I have **NEVER** been convicted of one or more of the following types of offenses, including the attempt, solicitation or conspiracy to commit any of the following offenses:
 - a. Criminal homicide
 - b. Aggravated assault
 - c. Stalking
 - d. Kidnapping
 - e. Unlawful Restraint
 - f. Rape
 - g. Statutory sexual assault
 - h. Sexual assault
 - i. Involuntary deviate sexual intercourse
 - j. Aggravated indecent assault
 - k. Indecent assault
 - l. Indecent exposure
 - m. Incest
 - n. Concealing the death of a child
 - o. Endangering the welfare of a child
 - p. Dealing in infant children
 - q. Prostitution and related offenses
 - r. Crimes related to obscene and other sexual materials and performances
 - s. Corruption of minors
 - t. Sexual abuse of children
4. Within the **5 year period** immediately preceding the date of this document, I have not been convicted of a felony offense under The Controlled Substance, Drug, Device and Cosmetic Act; AND
5. I have not been convicted of an offense similar in nature to those crimes listed under paragraphs 2, 3 or 4 above under the laws or former laws of the United States or one of its territories or possessions, another state, the District of Columbia, the Commonwealth of Puerto Rico or a foreign nation, or under a former law Pennsylvania.

I understand that statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 relating to unsworn falsification to authorities.

Signature

Date

Print Name

ACKNOWLEDGMENT OF VOLUNTEER OBLIGATIONS

As required by statute, I fully understand that:

1. If I am arrested for or convicted of a Disqualifying Offense that is listed in Policy 916 or named as a perpetrator in a founded or indicated report I must provide written notification of the same to the District Superintendent's Office no later than 72 hours after the arrest, conviction or notification that I have been listed as a perpetrator in the statewide database.
2. If the District has a reasonable belief that I was arrested or convicted of a Disqualifying Offense that is listed in Policy 916 or was named as a perpetrator in a founded or indicated report, the District can require me to update my clearances before being permitted to continue to volunteer in the District.
3. Willful failure to disclose this information is a misdemeanor in the third degree.
4. My clearances will expire on _____ (3 years from the date of the oldest clearance submitted).
5. In order to efficiently select volunteers for events requiring clearances throughout the District, my name only, will be listed on a District database of persons who have submitted clearances to be used for volunteer selection purposes only. Reports and information contained on the reports will remain confidential to the extent permitted by law.

Print Name

Signature

Date

Email Address

EAST ALLEGHENY SCHOOL DISTRICT

SECTION: COMMUNITY

TITLE: VOLUNTEERS

ADOPTED: June 11, 2007

REVISED:

<p>1. Purpose</p> <p><u>2. Authority</u> <u>SC 510</u></p> <p><u>3. Delegation of</u> <u>Responsibility</u></p> <p>2. Definitions <u>SC 1205.6</u> <u>23 Pa. C.S.A</u> <u>Sec. 6303</u></p>	<p style="text-align: center;">916. VOLUNTEERS</p> <p><u>The District strongly supports the involvement of parents/guardians and community volunteers to enhance the educational, co-curricular and extracurricular programs of the School District. Accordingly, the Board encourages the use of and the schools are encouraged to provide a variety of opportunities for parent/guardian and community volunteers subject to certain requirements and procedures set forth in this policy.</u></p> <p>The purpose of this policy is to enhance the quality of curricular and cocurricular programs provided to our students by utilizing the talents and services of community volunteers.</p> <p><u>The Board may adopt and enforce reasonable rules and regulations governing school volunteers and their participation in the activities of the District.</u></p> <p><u>The Superintendent or designee shall promulgate any further rules, forms, procedures, etc., to fully implement this policy that will provide for the safety and security of each student, maintain the privacy of confidential student information and respect the authority of the teacher or supervisor overseeing the volunteers.</u></p> <p><u>The Superintendent is given the authority to interpret this policy.</u></p> <p><u>Direct Contact with Children - the possibility of the care, supervision, guidance or control of children or routine interaction with children.</u></p> <p><u>Adult - individual eighteen (18) years of age or older.</u></p> <p><u>Volunteer – adult who provides a service without compensation, remuneration or other consideration for an educational, co-curricular or extracurricular program.</u> one who voluntarily offers a service to the school district without compensation.</p> <p><u>If an individual or the company employing the individual is receiving any consideration for the services provided, they are not a volunteer and are not governed by this policy.</u></p>
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<p>3. Authority</p> <p>4. Guidelines</p> <p><u>23 Pa. C.S.A.</u> <u>Sec. 6344.2</u></p> <p><u>23 Pa. C.S.A.</u> <u>Sec. 6344.2</u></p>	<p>Volunteers can fall into one (1) of three (3) categories, i.e. Single Event, Short Term or Long Term.</p> <p>Single-Event Volunteer—one who voluntarily provides a service to the school district, without compensation, for a single event which will be completed in one (1) to three (3) school days.</p> <p>Short-Term Volunteer—one who voluntarily provides a service to the school district, without compensation, on an occasional basis, not exceeding two (2) weeks in cumulative time during a school term.</p> <p>Long-Term Volunteer—one who voluntarily provides a service to the school district, without compensation, from time to time throughout the entire school year. Said service does not necessarily have to be performed on consecutive days, the intent, however, is to use a long term volunteer over an extended period of time throughout the school year. All volunteers shall comply with required background clearance procedures (Criminal History Background Report, FBI Background Check and Child Abuse Report respectively).</p> <p>A volunteer may be approved when, in the opinion of the building principal, the addition of a volunteer will enhance the program which the regular staff is providing to students.</p> <p>A single event and short term volunteer shall not be required to obtain criminal background and child abuse clearances. A single event and short term volunteer shall be defined as an individual who comes to a school infrequently and works in the presence of a teacher/administrator when with students.</p> <p><u>Conditions Clearance Requirement</u></p> <p><u>Clearances are required for all unpaid adult volunteers who are responsible for the welfare of a child or have the possibility of caring for, supervising, guiding or controlling children or routine interaction with children, regardless of the number of hours or frequency of the contact.</u></p> <p><u>Clearances Required for Volunteers</u></p> <p><u>1. PDE 6004 Arrest and Conviction Report</u></p> <p><u>2. PA State Criminal Record Check.</u></p>
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<p><u>23 Pa. C.S.A.</u> <u>Sec. 6344.3</u></p> <p><u>23 Pa. C.S.A.</u> <u>Sec. 6344.3</u></p>	<p><u>1. PDE 6004 Arrest and Conviction Report</u></p> <p><u>2. Original PA State Criminal Records Check – Act 34;</u></p> <p><u>3. Original PA Child Abuse History Clearance – Act 151;</u></p> <p><u>4. Original Federal Criminal History Record Check (Fingerprint) – Act 114 (if not seeking a Volunteer Request for Waiver);</u></p> <p><u>5. Volunteer Request for Waiver of FBI – Federal Criminal History Record Check (if seeking waiver of #3); and</u></p> <p><u>6. Acknowledgment of Volunteer Obligations Form available online as 916-AR.</u></p> <p><u>Volunteers, at their own discretion, can delete personal identification numbers from the clearance record on file, such as their social security number, once accepted by the District.</u></p> <p><u>Duty to Notify</u></p> <p><u>If, after the date of the clearances, the volunteer is arrested or convicted of a Disqualifying Offense, or named as a perpetrator of a founded report of child abuse, the volunteer must provide written notice to the office of the district Superintendent within seventy-two (72) hours of the arrest or conviction.</u></p> <p><u>Failure to Disclose</u></p> <p><u>Anyone failing to disclose information required under this policy commits a misdemeanor of the third degree and will be reported to law enforcement.</u></p> <p><u>Early Renewal Right</u></p> <p><u>If the district has a reasonable belief that a volunteer has been arrested or convicted of a Disqualifying Offense or was named a perpetrator in a founded report of child abuse or the volunteer has given notice of an arrest or conviction of a Disqualifying Offense, the district, at its expense, shall immediately require the volunteer to submit updated clearances.</u></p> <p><u>General Guidelines</u></p> <p>1. <u>No volunteer shall be permitted to access, review, disclose or use confidential student information (written or verbal); or participate in conversations in which confidential student information is discussed. Examples of such information include, but are not limited to, the following:</u></p>
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<p><u>Pol 907</u></p> <p><u>Pol 218</u></p> <p><u>Title 28</u> <u>Sec. 23.44</u></p>	<p><u>grades or other measures of academic performance; class standing; standardized or other test scores; attendance records; disciplinary history; intelligence test scores; personality and interest test scores; individualized education plans; health data; family background information; teacher or counselor ratings and observations; and any other verified or unverified information contained in a student's file maintained by the teachers, administrators or schools within the School District.</u></p> <p>2. <u>Each volunteer shall keep strictly confidential all information s/he may learn about students in the School District during the course of performing services. Volunteers may be required to sign a confidentiality agreement prior to providing services.</u></p> <p>3. <u>The role of a volunteer is to assist, but not replace or assume the responsibilities or authority of the District staff.</u></p> <p>4. <u>All volunteers providing service during the time that school is in session will be required to sign in at the appropriate building with a statement of their volunteer purpose and wear and display an identification tag/badge at all times and return the tag/badge to the office at the end of the volunteer period.</u></p> <p>5. <u>Under no circumstances shall a volunteer be considered an employee or an independent contractor of the District. A volunteer shall receive no wages or other valuable consideration for the performance of his/her volunteer services.</u></p> <p>6. <u>Volunteers who transport students in personal vehicles are not covered by insurance provided by the District. Insurance coverage in this situation is through the volunteer's own insurance carrier.</u></p> <p>7. <u>The building administrator or designee shall assume general authority and responsibility over all volunteers serving at that site. The Athletic Director will assume general authority and responsibility over all athletic volunteers.</u></p> <p>8. <u>Volunteers will not be permitted to directly administer student discipline.</u></p> <p>8.9. <u>Volunteer activities will be provided only as requested by the teacher or supervisor.</u></p> <p>10. <u>All School Board approved volunteers must obtain a tuberculosis (TB) test as required by the Department of Health at their own expense unless financial hardship can be established.</u></p>
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23 Pa. C.S.A.
Sec. 6344(c)

Disqualifying Offenses

1. Ever convicted of an offense similar in nature to the following crimes, under the laws or former laws of the United States or one of its territories or possessions, another state, the District of Columbia, the Commonwealth of Puerto Rico or a foreign national, or under a former law of Pennsylvania:

- a. Criminal homicide
- b. Aggravated assault
- c. Stalking
- d. Kidnapping
- e. Unlawful Restraint
- f. Rape
- g. Statutory sexual assault
- h. Sexual assault
- i. Involuntary deviate sexual intercourse
- j. Aggravated indecent assault
- k. Indecent assault
- l. Indecent exposure
- m. Incest
- n. Concealing the death of a child
- o. Endangering the welfare of a child
- p. Dealing in infant children
- q. Prostitution and related offenses
- r. Crimes related to obscene and other sexual materials and performances
- s. Corruption of minors
- t. Sexual abuse of children

2. Ever named as the perpetrator of a founded report of child abuse; OR

3. WITHIN THE 5-YEAR PERIOD IMMEDIATELY PRECEDING, convicted of a felony offense under The Controlled Substance, Drug, Device and Cosmetic Act.

Additional Guidelines

1. The principal must forward to the Superintendent a request for permission to use a long-term volunteer. This request must include the name of the volunteer, name of the extracurricular or cocurricular activity, and a rationale statement.
2. Upon approval of the Superintendent, the name(s) of the ~~long term~~ volunteer will be presented to the Board for formal appointment.

SC 111
23 Pa. C.S.A.
Sec. 6301 et seq

3. Appointment, if granted, shall be for one (1) school year only.
4. All ~~long-term~~ volunteer(s) must be approved by the Board prior to commencing their duties. The Superintendent may, in special situations, allow a volunteer to begin service pending Board approval.
5. All ~~long-term~~ volunteer(s) must be eighteen (18) years of age, provide the district with required background checks and have satisfactorily passed a tuberculin test within the last year prior to their assignment (PDE 6004, Act 34, 151, 114 FBI Background Check and Tine Test will not need to be completed each year for volunteers who are renewed).
6. Permission to utilize a volunteer may be revoked at any time by the Superintendent of Schools. Service of any or all volunteers may be terminated at any time at the discretion of the building principal and program coach/advisor/director in whose program they are working.
7. The head coach, advisor, or teacher in charge will assume daily responsibility for the actions and training of a volunteer.
8. A volunteer may not direct or supervise a school-sponsored program, a group of students, or an individual student belonging to any such program outside the immediate supervision of a professional staff member. A head coach/advisor and/or assistant coach/advisor or teacher or building administrator shall be present during all training, practices, and/or any other events of said school-sponsored program(s).
9. Volunteers are expected to comply with all rules and regulations set forth by the district.

Volunteer Coaches

1. The head varsity coach must forward to the Athletic Director a request for permission to use a volunteer coach. This request must include the name of the volunteer, name of the extracurricular activity, a rationale statement, a statement of need and qualifications of the proposed volunteer.
2. The building principal and the Athletic Director will jointly make a decision whether to disapprove the request or to forward the request for Board consideration.
3. Permission, when granted, is for **one (1)** season only. The process for approval must be completed each year (PDE 6004, Act 34, 151, and 114 FBI Background

<p>SC 111 23 Pa. C.S.A. Sec. 6301 et seq</p>	<p>Check and Tine Test will not need to be completed each year for volunteers who are renewed).</p> <ol style="list-style-type: none">4. Permission to utilize a volunteer coach may be revoked at any time by the principal, Superintendent and/or the Board.5. The head coach will assume responsibility for the actions and training of the volunteer coach.6. A volunteer coach may not solely direct or supervise a team, a group of students, or an individual student belonging to a team, and a head coach and/or assistant coach shall be present during all training, practices and/or competitions.7. No person may be a volunteer coach who has not met the following criterion:<ol style="list-style-type: none">a. Be a high school graduate or equivalent.b. Be of high moral character. <p>References:</p> <p>School Code – 24 P.S. Sec. 111, 510</p> <p>Child Protective Services Law – 23 Pa. C.S.A. Sec. 6301 et seq.</p> <p>State Department of Health Regulations – 28 PA Code Sec. 23.44</p>
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EAST ALLEGHENY SCHOOL DISTRICT

TRANSITION SERVICES

Under the Individuals with Disabilities Education Act of 2004 (IDEA), Part B State Performance Plan, states are required to develop a six-year plan to measure their work towards federally identified Indicators of compliance and performance, designed to improve the education of students with disabilities.

Indicator 13, Secondary Transition, is one of the 20 State Performance Plan (SPP) Indicators, and focuses on the development of IEPs that meet transition requirements, including coordinated, measurable, annual IEP goals that will reasonably enable students to meet post-secondary outcomes.

In Pennsylvania, Indicator 13 is measured by percent of students, age 14 and above, with IEPs that meet the above transition requirements. Indicator 13 is measured through cyclical monitoring. The established target for Indicator 13 is 100% compliance.

Additional SPP Indicators that directly related to students engaged in secondary transition include Indicators 1, 2, 8, and 14.

Indicator 14, Post-School Outcomes, is one of the 20 State Performance Plan (SPP) Indicators, and focuses on the secondary transition mandate by which each state is to determine, for the state as a whole, the extent to which students are achieving transition outcomes on year after exiting high school as stated in their Individualized Education Programs (IEPs) (Indicator 14).

To meet this federal reporting requirement, once over a five year period, each local education agency (LEA) is required to survey all student leavers (graduates, dropouts and students who age out) who had IEPs. The Pennsylvania Post-School Outcome Surveys (PaPOS) will be used to gather this data. The random sampling process used to assign each Local Education Agency (LEA) to one of the five years in each cycle ensures that the LEAs selected each year will be representative of the state as a whole with regard to district size, disability category, ethnicity, LRE status, gender and exiting status.

The responsibilities of the Transition coordinator include:

- Liaison with various educational institutions, community colleges and technical schools
- Coordination of functional vocational assessments as necessary
- Attendance at IEP meetings, when necessary
- Collaboration with teachers on IEP development
- Coordination with career development coordinators regarding job placements

- Development of student portfolios
- Provide assessment information
- Assess student skills, preferences and interests
- Provide cooperative education services as identified by IEP
- Supervise students with potential career exploration experiences
- Develop training plans/agreements
- Ensure compliance with federal/state child labor/wage laws
- Communicate with school, students, parents and employers
- Maintain an employment file of records for students in cooperative education experience
- Supervise job coaches, as needed