

**EAST ALLEGHENY SCHOOL DISTRICT
MINUTES FOR THE REGULAR SCHOOL BOARD MEETING
NOVEMBER 9, 2015**

Committee Meeting 6:00 p.m. – Public Session 7:00 p.m.

PLEASE NOTE: Items in boldface did not appear on the November 2, 2015 agenda.

EXECUTIVE SESSION

The Board went into Executive Session from 6:27 to 6:55 p.m. for personnel and legal issues.

CALL TO ORDER

The regular meeting of the School Board of the East Allegheny School District is called to order by Mrs. McCullough, the president, at 7:00 p.m.

Pledge of Allegiance

ROLL CALL

Mr. Eichler, Mrs. Gates, Ms. Hensler, Mrs. Koch, Mrs. McCullough, Dr. Miller, Mr. Pearsol, Mr. Volpe.
ABSENT: Mrs. Brown (III).

ALSO PRESENT:

Mr. Mac Fann, Ms. Valicenti.
Solicitor: Mr. Beisler.

**STUDENT
REPRESENTATIVES**

Sunni Coyne.
ABSENT: Chamari Willis.

**MINUTES OF THE
REGULAR MEETING
OF OCTOBER 12, 2015**

Mrs. Gates moved and Mr. Pearsol seconded the motion approving the minutes of the regular school board meeting of October 12, 2015.

The motion was passed, no dissenting votes.

**SUPERINTENDENT'S
REPORT**

Presentation of PSBA and East Allegheny Board Service certificates. Outgoing Board members were recognized and presented with a Certificate of Appreciation. Board members were also recognized for their years of service with a certificate from PSBA.

**STUDENT
REPRESENTATIVE**

See Report.

**HEAR FROM
THE CITIZENS**

Mrs. Koch moved and Mr. Pearsol seconded the motion to dispense with the regular order of business to hear from the citizens.

The motion was passed, no dissenting votes.

**RESUME THE
REGULAR ORDER
OF BUSINESS**

Mr. Pearsol moved and Mrs. Gates seconded the motion to resume the regular order of business.

The motion was passed, no dissenting votes.

COMMUNICATIONS:

None.

**APPROVE AGENDA
IN TOTO**

Mr. Pearsol moved and Mrs. Gates seconded the motion to approve the agenda as a whole, with exceptions as noted.

Brown	<u>Absent.</u>
Eichler	<u>B&F, Letter G – Abstain.</u>
Gates	<u>None.</u>
Hensler	<u>Personnel, Letter B – No.</u>
Koch	<u>None.</u>
McCullough	<u>None.</u>
Miller	<u>Personnel, Letter B - No</u>
Pearsol	<u>None.</u>
Volpe	<u>None.</u>

The motion was passed.

BUDGET & FINANCE

**TREASURER’S MONTHLY
FINANCIAL STATEMENT
FOR APPROVAL (A)**

Mr. Pearsol moved and Mrs. Gates seconded the motion to approve the Treasurer’s monthly statement.

The motion was passed, no dissenting votes.

**SECRETARY’S REPORT
FOR APPROVAL (B)**

Mr. Pearsol moved and Mrs. Gates seconded the motion to approve the Secretary’s report.

The motion was passed, no dissenting votes.

COMMITTEE REPORTS:

BUDGET & FINANCE

**BILLS FOR PAYMENT
APPROVAL AND
RATIFICATION (C)**

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve and ratify the payment of bills as follows:

General Fund	-----	\$1,040,649.61
GF Batch 5	-----	\$ 508,158.85
Fund 31	-----	\$ 46,692.26

The motion was passed, no dissenting votes.

**PURCHASE ORDERS
APPROVAL (D)**

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve purchase orders as follows:

General Fund	-----	\$ 1,068.49
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The motion was passed, no dissenting votes.

BUDGET & FINANCE

**CAFETERIA BILLS
FOR PAYMENT (E)**

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve and ratify Cafeteria bills for payment in the amount of \$94,910.43.

The motion was passed, no dissenting votes.

**FEDERAL PROGRAM
BILLS FOR
PAYMENT (F)**

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve and ratify the Federal Program bills as follows:

Title I 14-15	-----	\$1,994.95
Title I 15-16	-----	\$43,684.22
Title II Part A 14-15	-----	\$0.00

The motion was passed, no dissenting votes.

**APPROVE PAY
ADJUSTMENT
ASSESSMENT/
DATA ANALYSIS
COORDINATOR (G)**

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve a pay adjustment for Alex Eichler, Assessment/Data Analysis Coordinator, in the amount of \$5,000, \$4,000, **and** \$4,000 for 2015-2016, July 2016-2017, 2017-2018, respectively, retroactive to 1, 2015.

ROLL CALL

On a roll call vote, the following members voted Yes: Gates, Hensler, Koch, McCullough, Miller, Pearsol, Volpe. No: any. Abstain: Eichler.

Yes 7
No 0
Abstain 1

The motion was passed.

BUILDING & GROUNDS

**USE OF PROPERTY
REQUEST**

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve and ratify the following requests for the use of the district facilities **at a cost to the organization according to board policy:**

<u>Group</u>	<u>Building/Grounds</u>	<u>Date Requested</u>	<u>Time</u>	<u>Activity</u>
<u>EA Men’s Volleyball * (A)</u>	LES Gym	Th, 11/12/15-4/28/16	7:00 – 10:00 p.m.	Games
<i>* EA Men’s Volleyball is providing a \$500 scholarship in lieu of the use of facility fee.</i>				
<u>EAAA (B)</u>	LES Gym	M, 11/16/15-3/14/16	5:30 – 7:00 p.m.	Indoor Soccer
	LES Gym	M, 11/16/15-3/14/16	7:00 – 8:15 p.m.	Indoor Soccer
<u>East Allegheny Futbol (Soccer) Club (C)</u>	LES Gym	T, 11/17/15-3/29/16	6:30 – 8:30 p.m.	Indoor Soccer
<u>EA Band Parents (D)</u>	HS Cafet., Elevator	M, 11/23/15	4:30 – 8:00 p.m.	Fundraiser Delivery
<u>St. Nicholas Serbian Tamburitzans + (E)</u>	HS Auditorium	W, 5/11/16 Sa, 5/14/16	5:00 – 10:00 p.m. 11:00 a.m. – 6:00 p.m.	Concert
<i>+ Will pay \$1,200 plus \$317.45 from the 2014/2015 school year, for a total of \$1,517.45. The 2015/2016 security deposit of \$150 was received on 10/7/2015.</i>				
<u>GMK School of Dance # (F)</u>	LES Auditorium	Th-F, 6/16/16-6/17/16	5:00 – 10:30 p.m.	Rehearsal & Performance
<i># Will pay \$1,200</i>				
<u>EA Soccer Alumni (G)</u>	HS Field	Sa, 11/28/15	9:00 a.m. – 3:00 p.m.	Game

** EA Soccer Alumni is providing a \$500 scholarship in lieu of the use of facility fee.*

Please Note: If not paid in full following the date of the event(s), all future requests shall require the fees to be prepaid prior to the actual dates of the events.

The motion was passed, no dissenting votes.

CURRICULUM

**CONFERENCE REQUEST
PITTSBURGH, PA (A)**

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve and ratify the request from Darcy Yeloushan, Junior/Senior High School Nurse, to attend the ACSHIC Wellness Information Session at the Allegheny County Schools Health Insurance Consortium (ACSHIC), Southpoint, Pittsburgh, PA on Wednesday, November 4, 2015.

COST TO THE DISTRICT: One (1) substitute for one (1) day. All other costs paid from the Wellness funds.

The motion was passed, no dissenting votes.

**CONFERENCE REQUEST
HOMESTEAD, PA (B)**

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve and ratify the request from Mark Pogue, Carl Baumgart and Richard Campbell, High School Teachers, to attend a mandatory conference on the Teacher Empowerment Grant at the Allegheny Intermediate Unit, Homestead, Pa on Wednesday, November 4, 2014 from 7:30 a.m. to 3:30 p.m.

COST TO THE DISTRICT: Three (3) substitutes (\$128.86 each), paid by the grant.

The motion was passed, no dissenting votes.

POLICY

**SECOND READING OF
REVISIONS TO
POLICIES (A)**

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve the second reading of the revisions to the following policies:

- Policy #335, Family and Medical Leaves (Administrative Employees)
- Policy #435, Family and Medical Leaves (Professional Employees)
- Policy #535, Family and Medical Leaves (Classified Employees)
- Policy #339, Uncompensated Leave (Administrative Employees)
- Policy #439, Uncompensated Leave (Professional Employees)
- Policy #539, Uncompensated Leave (Classified Employees)

The motion was passed, no dissenting votes.

**SECOND READING OF
NEW POLICY #819.1
SUICIDE AWARENESS,
PREVENTION AND
RESPONSE (B)**

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve the second reading of new policy #819.1, Suicide Awareness, Prevention and Response, as per PSBA and Act 71 of 2014 codified as Section 1526 of the Pennsylvania School Code, requires each school entity to adopt a youth suicide awareness and prevention policy, as per attached.

The motion was passed, no dissenting votes.

**FIRST READING OF THE
REVISIONS TO POLICY
#707, USE OF SCHOOL
FACILITIES (C)**

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve the first reading of the revisions to Policy #707, Use of School Facilities, to clarify that the community cannot use the facility during school hours.

The motion was passed, no dissenting votes.

POLICY

**FIRST READING OF
NEW POLICY #810.3
TRANSPORTATION-
AUDIO/VIDEO RECORDING (D)**

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve the first reading of new policy, 810.3, Transportation-Audio/Video Recording, as per Act 9 of 2014, which amended the state Wiretap and Electronic Surveillance Act to permit audio recording on school buses and school vehicles. Audio recording can only be used if the school board has adopted a policy authorizing audio recording on school buses and vehicles for disciplinary or security purposes.

The motion was passed, no dissenting votes.

STUDENT LIFE

**VOLUNTEER FOR
APPROVAL (A)**

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve Carol DiNinno as a volunteer in Ms. Dawn Price's classroom. Mrs. DiNinno's clearances are on file.

The motion was passed, no dissenting votes.

AGREEMENT (B)

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve the Agreement in Lieu of Expulsion for Student M, as per attached.

The motion was passed, no dissenting votes.

**ADDITIONAL VOLUNTEERS
FOR APPROVAL (C)**

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve the additional list of Logan Elementary School PTO Volunteers, as per attached.

The motion was passed, no dissenting votes.

**VOLUNTEER
FOR APPROVAL (D)**

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the, Administration the Board approve Warner Johnson, North Versailles as a volunteer for the Girls Varsity Basketball Program, pending receipt of the FBI clearance or signed waiver and the signed volunteer obligation form.

The motion was passed, no dissenting votes.

PERSONNEL

**LEAVE REQUEST
ELEMENTARY
ASSISTANT PRINCIPAL (A)**

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve the request from Angela McEwen, Logan Assistant Principal, to exhaust her accumulated sick/personal/vacation days for the birth of her child commencing tentatively, Tuesday, February 16, 2016 and concluding, tentatively, Thursday, May 26, 2016. Mrs. McEwen further requests a Family Medical Leave to commence, tentatively, Friday, May 27, 2016 and concluding, tentatively, Thursday, June 30, 2016. Mrs. McEwen plans to return to her position on Friday, July 1, 2016.

The motion was passed, no dissenting votes.

**FAMILY MEDICAL
LEAVE REQUEST
ELEMENTARY
SCHOOL NURSE (B)**

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve and ratify the request from Beverly Burgess, Logan School Nurse, for a Family Medical Leave for her illness, commencing Monday, October 19, 2015 and concluding Monday, November 30, 2015, upon medical certification.

ROLL CALL

On a roll call vote, the following members voted Yes: Eichler, Gates, Koch, McCullough Pearsol, Volpe. No: Hensler, Miller.

Yes 6
No 2

The motion was passed.

**RESCIND REASSIGNMENT
OF CUSTODIAN (C)**

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board rescind the reassignment of Kerry Hensler and return him to his original area, which is Logan Elementary School, Area #3, Tan, effective November 12, 2015.

The motion was passed, no dissenting votes.

**REASSIGNMENT OF
CUSTODIAN (D)**

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board reassign Stephen Godbolt to the position of Logan Elementary Daylight #2 Group I Custodian, effective November 12, 2015.

The motion was passed, no dissenting votes.

**RESIGNATION OF
SPONSOR (E)**

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board accept the resignation of Stephanie Lyman from her position as 7th/8th Grade Co-Sponsor.

The motion was passed, no dissenting votes.

PERSONNEL

RESIGNATION OF COACHES (F)

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board accept the resignations of the following coaches from the respective positions:

Erick Barron	Head Boys MS Basketball Coach
Kevin Batey	Head Boys/Girls Swimming Coach
Jawan Bryant	Assistant Boys MS Basketball Coach
Tim Ripple	Head 9 th Grade Boys Basketball Coach

Further authorize the posting of these positions.

The motion was passed, no dissenting votes.

HIRING OF SPONSOR (G)

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board hire Eileen Joll as the 7th/8th Grade Class Sponsor and in accordance with the agreement between the East Allegheny Board of School Directors and the East Allegheny Education Association.

The motion was passed, no dissenting votes.

REASSIGNMENT OF COACH (H)

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve the reassignment of Douglas Edwards from the Assistant Swim Coach to the Head Swim Coach position.

The motion was passed, no dissenting votes.

HIRING OF COACHES (I)

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board hire the following coaches for the respective positions:

Nicole Brenner	North Huntingdon	Asst. Girls Varsity Basketball Coach
Robert Edwards	East McKeesport	Asst. Swim Coach
Jeremy Golden*	Verona	Head 9 th Gr. Boys Basketball Coach
Tom Sharkey *	Elizabeth	Asst. Boys Varsity Basketball Coach

* Pending receipt of updated clearances

The motion was passed, no dissenting votes.

SUBSTITUTES FOR APPROVAL (J)

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve the following substitutes in the respective areas:

Mignon DiRubbo	Pittsburgh	SmartSTART Substitute
Lauren Dodd	North Huntingdon	Elementary K-6
Nicole Richardson	Homestead	SmartSTART Substitute

The motion was passed, no dissenting votes.

PERSONNEL

**RETIREMENT OF
GROUNDSKEEPER (K)**

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve the retirement of Albie Antimary, Groundskeeper, effective November 23, 2015, and in accordance with the agreement between the East Allegheny Board of School Directors and the East Allegheny Educational Support Professionals.

The Administration further requests the Board adopt the following resolution:

The Board of School Directors for the East Allegheny School District hereby acknowledges the sincere and dedicated service that Albie Antimary, Groundskeeper, gave to the school district and that such recognition and appreciation on behalf of the Board be made known to Mr. Antimary and filed as a matter of public record.

The motion was passed, no dissenting votes.

**FMLA LEAVE REQUEST
SPECIAL EDUCATION
TEACHER (L)**

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve the request from Stephanie Goldstein, Logan Special Education Teacher, for a Family Medical Leave on an intermittent, flexible basis, to be used as needed, for her chronic illness, upon medical certification.

The motion was passed, no dissenting votes.

**HIRING OF
COACH (M)**

Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board hire John Gutwald, Harrison City, as the Head Boys MS Basketball Coach, and in accordance with the agreement between the East Allegheny Board of School Directors and the East Allegheny Education Association. Mr. Gutwald's clearances are on file.

The motion was passed, no dissenting votes.

**FEDERAL PROGRAMS
REPORT:**

Due to the Department of Education putting a stop to all travel by Federal employees, our Federal Programs Fall Regional Workshop was presented via a webinar. The webinar was held on Wednesday, October 21, 2015, from 9:30 a.m. – 12:00 noon.

Mrs. McCoy and I sat down and went over the Title I staff's Monthly Summary Reports. We also spent time looking over their schedules for the 15 – 16 school year in their respective labs. We will meet with them on an individual basis to discuss their schedules.

The Split Funding Report for me for October has been completed showing the number of hours I spent working on Federal Programs and will be submitted to Mr. Mac Fann to sign.

I sat with Mrs. McCoy as she showed me the process that she goes through to complete the quarterly reports that are due in October, January, April and July. This report is found on the Financial page of PDE. This site can show you when the reports are due, what funds have been sent for each Federal Program and when the next payment is expected. We also spent a lot of time on the Consolidated Application for the 15 – 16 school year due to the Consolidation of our buildings. There are a number of factors involved in going through the process of working on the budget. A large portion of the allocation goes to salary and benefits for Title I staff, 50% to Federal Coordinator and 50% to Guidance Counselor at Logan. Since the IU services our students that live in the district but attend non-public schools, we partner with them to service these students. Funds are then

MINUTES FOR THE REGULAR SCHOOL BOARD MEETING
NOVEMBER 9, 2015

allocated to them for this service. East Allegheny receives over \$500,000 in funds therefore 1% is required/mandated to go towards parent involvement activities.

Information on the staff and student information from the 14 – 15 school year was entered into the PIMS recordkeeping and Mr. Eichler uploaded to PDE.

We held our second Title 1 meeting on Friday, September 23rd at 8:00 a.m. at Logan Elementary. We talked about our Gingerbread activity for parents and Title I students which will be held on December 10th. One *Gingerbread Baby* paperback per family will be presented to a parent/guardian. We will have various gingerbread activities, one of which will be decorating gingerbread cookies.

At the meeting, it was explained to the Title teachers that our focus for labs would be at Logan Elementary. Students in 7th and 8th grade would not be serviced due to the funding, parent response to their students being served and teacher certification. Those Title 1 teachers that were scheduled to service 7th and 8th grade will need to redo their schedules and resubmit.


Mrs. McCoy and I discussed future items and reports that are due for November.

OLD BUSINESS: Ms. Hensler requested to attend the December 10 Gate Competition, Gingerbread.

NEW BUSINESS: Mr. Pearsol expressed his sincere appreciation to the outgoing Board members. When he first came on the Board, School Board Member Mr. Blazek told him, “You have an idea, come to me and then let me know how to pay for it.” Mr. Pearsol is giving this advice to the new Board members.

ADJOURNMENT Mr. Pearsol moved and Mrs. Gates seconded the motion to adjourn at 7:33 p.m.

Toni Valicenti



Board Secretary

HEAR FROM THE CITIZENS

Erik Meredith, North Versailles – Special Ed Class Size and Class Size

Connie Rosenbayger, East McKeesport – Field Use

Jill McLaughlin, North Versailles – Wants daughter’s bus stop changed. There are no sidewalks (McKee Road) and it is unsafe; Lives on Orsen St.

East Allegheny School District
Secretary's Report

10/23/2015

Summary Statement of 2015-2016 General Fund Operations as of September 2015		
Cash Balance - September 2015		
Huntington Bank	\$	5,059,330.91
PSDLAF		\$639,527.65
PLGIT		\$1,762.00
Energy Sinking Fund		\$571,521.87
Capital Improvement		\$394,156.23
Swap		\$652,158.38
TOTAL		\$7,318,457.04
Receipts: September 2015		
6000 Local Sources	\$	10,991,199.17
7000 State Sources		\$488,523.38
8000 Federal Sources		\$164,113.34
9500 Refunds-Prior Year		\$23,606.89
Total		\$11,667,442.78
Anticipation Loan		\$1,210,666.80
Disbursements: September 2015		
1100 Regular Programs	\$	1,119,719.63
1200 Special Programs		\$206,344.88
1300 Vocational Education		\$55,036.26
1400 Other Instructional Programs		\$26,596.46
1500 Non-Public School Programs		\$0.00
2100 Pupil Personnel		\$127,758.51
2200 Instructional Staff		\$93,058.34
2300 Administration		\$417,448.32
2400 Pupil Health		\$34,973.23
2500 Fiscal Services		(\$193,080.90)
2600 Operations & Maintenance of Plant		\$557,822.53
2700 Student Transportation		\$63,583.00
2800 Central Support Services		(\$231.00)
2900 Other Support Svcs		\$0.00
3200 Student Activities		\$69,613.86
3300 Community Services		\$648.55
4000 Facil Acq Const & Improv		\$0.00
5000 Other Financing Uses		\$317.69
5100 Debt Service		\$450,691.70
5200 Fund Transfer: Cafeteria		\$41,885.64
Total Disbursements: September 2015		\$3,072,186.70
Athletic Account		
Balance		\$28,160.13
Outstanding Checks		(\$2,055.00)
Balance as of 9/30/2015		\$26,105.13

East Allegheny School District
Treasurer's Monthly Financial Statement

10/23/2015

Bank Balance			\$5,109,137.03
Outstanding Checks			(\$49,806.12)
Book Balance - September 2015			\$5,059,330.91
September 2015			
Current Real Estate Taxes		\$5,125,318.69	
Public Utility Tax		\$0.00	
Payments in Lieu of Current		\$0.00	
Local Tax		\$4,973.67	
Earned Income Tax		\$120,203.40	
Deed Transfer Tax		\$8,396.69	
Business Privilege		\$2,999.73	
Amusement		\$473.00	
Mercantile Tax		\$247.93	
Delinquent Real Estate Tax		\$52,153.12	
Delinquent Business Privilege		\$138.23	
Delinquent Mercantile Tax		\$225.00	
Interest, Temporary Investments		\$12,966.35	
Bookstore Sales		\$0.00	
State Revenue Received		\$0.00	
Rentals		\$0.00	
Contrib & Donations from Prvt.		\$400.00	
Gains/Losses on Sale of Fixed		\$19,544.61	
Tuition From Patrons		\$104,180.65	
Miscellaneous Revenue		\$295.09	
Tuition for Court Place & Inst		\$0.00	
Other Program Subsidies		\$0.00	
Energy Efficient Rebates		\$0.00	
Refunds		\$0.00	
Basic Instructional Subsidy		\$0.00	
Tuition for Court Place & Inst		\$0.00	
Special Education Funding		\$0.00	
Other Program Subsidies		\$0.00	
Transportation		\$0.00	
Rentals and Sinking Fund		\$0.00	
Medical and Dental Services		\$0.00	
Nurse Services		\$0.00	
Safe Schools		\$0.00	
Accountability		\$0.00	
State Share of Social Security		\$0.00	
Retirement payments		\$2,953.34	
Medical Assistance Reimb		\$0.00	
Ed of Disadvan		\$0.00	
Ed of Hand. Child. - Preschl		\$0.00	
ARRA - Education Jobs Fund		\$0.00	
Refunds of Prior Years		\$0.00	
Medical Assistance Reimb		\$0.00	
Total Budgetary Revenues		\$5,455,469.50	
Disbursements for September 2015			

East Allegheny School District
Treasurer's Monthly Financial Statement

10/23/2015

1100 Regular Programs	\$945,483.73		
1200 Special Programs	\$177,515.99		
1300 Vocational Education	\$44,536.49		
1400 Other Instructional Programs	\$18,103.31		
1500 Non-Public School Programs	\$0.00		
1600 Adult Education	\$0.00		
1800 Other Purchased Services	\$0.00		
2100 Pupil Personnel	\$62,453.34		
2200 Instructional Staff	\$42,202.12		
2300 Administration	\$137,396.86		
2400 Pupil Health	\$29,871.70		
2500 Fiscal Services	(\$244,319.75)		
2600 Operations & Maintenance of Plant	\$185,827.80		
2700 Student Transportation	\$34,024.13		
2800 Central Support Services	(\$99.00)		
2900 Other Support Services	\$0.00		
3200 Student Activities	\$68,138.86		
3300 Community Services	\$282.31		
4000 Facil Acq Const & Improv	\$0.00		
5000 Other Financing Uses	\$317.69		
5100 Debt Service	\$379,022.45		
5200 Fund Transfer: Cafeteria	\$27,268.41		
5800 Transmittal Accounts	\$0.00		
Total Budgetary Expenditures	\$1,908,026.44		
Athletic Account			
Fund 11			
Bank Balance - September 2015			\$28,160.13
Outstanding Checks			(\$2,055.00)
Balance as of 9/30/15			\$26,105.13
Swap Interest			
Bank Balance - September 2015			\$652,158.38

East Allegheny School District

Account Summary Report 2015-2016

Expenditure Including Accounts without Activity

Function By Object Expenditure

Report 15-16

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
10 Fund 10					
1100 Regular Programs					
100 Salaries	6,856,640.00	502,030.57	501,340.50	0.00	6,354,609.43
200 Employee Benefits	4,226,086.00	518,620.58	358,637.89	0.00	3,707,465.42
300 Professional & Technical	2,500.00	259.70	0.00	0.00	2,240.30
400 Purchased Property Svcs	172,650.00	39,477.54	26,318.36	4,100.00	129,072.46
500 Other Purchased Svcs	2,300,300.00	9,629.41	9,629.41	0.00	2,290,670.59
600 Supplies	316,700.00	49,701.83	49,557.57	111,446.28	155,551.89
700 Property	10,000.00	0.00	0.00	1,844.75	8,155.25
800 Other Objects	320.00	0.00	0.00	0.00	320.00
1100 Function (E) Total	13,885,196.00	1,119,719.63	945,483.73	117,391.03	12,648,085.34
% Used	100.00	8.06	6.81	0.85	8.91
1200 Special Programs					
100 Salaries	1,432,360.00	104,858.81	104,858.81	0.00	1,327,501.19
200 Employee Benefits	901,296.00	90,556.69	61,727.80	0.00	810,739.31
300 Professional & Technical	1,585,080.00	0.00	0.00	0.00	1,585,080.00
400 Purchased Property Svcs	200.00	0.00	0.00	0.00	200.00
500 Other Purchased Svcs	583,100.00	10,809.40	10,809.40	100.00	572,190.60
600 Supplies	13,550.00	0.00	0.00	4,961.61	8,588.39
700 Property	5,000.00	119.98	119.98	0.00	4,880.02
800 Other Objects	275.00	0.00	0.00	0.00	275.00
1200 Function (E) Total	4,520,861.00	206,344.88	177,515.99	5,061.61	4,309,454.51
% Used	100.00	4.56	3.93	0.11	4.68
1300 Vocational Education					
100 Salaries	232,357.00	18,017.70	18,017.70	0.00	214,339.30
200 Employee Benefits	114,054.00	18,909.18	12,448.28	0.00	95,144.82
300 Professional & Technical	10,000.00	0.00	0.00	0.00	10,000.00
400 Purchased Property Svcs	5,500.00	4,380.92	4,380.92	0.00	1,119.08
500 Other Purchased Svcs	370,100.00	0.00	0.00	0.00	370,100.00
600 Supplies	33,000.00	9,557.59	9,557.59	10,804.03	12,638.38
700 Property	47,300.00	4,170.87	132.00	374.99	42,754.14
800 Other Objects	0.00	0.00	0.00	0.00	0.00
1300 Function (E) Total	812,311.00	55,036.26	44,536.49	11,179.02	746,095.72
% Used	100.00	6.78	5.48	1.38	8.15

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Expenditure Including Accounts without Activity

Function By Object Expenditure Report 15-16

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
1400 Other Instructional Programs					
100 Salaries	131,619.00	8,084.40	8,084.40	0.00	123,534.60
200 Employee Benefits	57,663.00	17,312.06	10,018.91	0.00	40,350.94
300 Professional & Technical	0.00	0.00	0.00	0.00	0.00
400 Purchased Property Svcs	0.00	0.00	0.00	0.00	0.00
500 Other Purchased Svcs	0.00	0.00	0.00	0.00	0.00
600 Supplies	6,350.00	1,200.00	0.00	438.54	4,711.46
700 Property	0.00	0.00	0.00	0.00	0.00
1400 Function (E) Total	195,632.00	26,596.46	18,103.31	438.54	168,597.00
% Used	100.00	13.60	9.25	0.22	13.82
1500 Non-public School Programs					
300 Professional & Technical	0.00	0.00	0.00	0.00	0.00
1500 Function (E) Total	0.00	0.00	0.00	0.00	0.00
% Used	100.00	0.00	0.00	0.00	0.00
1600 Adult Education Programs					
300 Professional & Technical	0.00	0.00	0.00	0.00	0.00
1600 Function (E) Total	0.00	0.00	0.00	0.00	0.00
% Used	100.00	0.00	0.00	0.00	0.00
1800					
500 Other Purchased Svcs	0.00	0.00	0.00	0.00	0.00
600 Supplies	0.00	0.00	0.00	0.00	0.00
Function (E)	0.00	0.00	0.00	0.00	0.00
% Used	100.00	0.00	0.00	0.00	0.00
2100 Pupil Personnel					
100 Salaries	473,303.00	77,314.18	33,981.42	0.00	395,988.82
200 Employee Benefits	299,114.00	43,971.71	22,098.30	0.00	255,142.29
300 Professional & Technical	33,800.00	4,720.00	4,720.00	4,428.75	24,651.25
400 Purchased Property Svcs	0.00	0.00	0.00	0.00	0.00
500 Other Purchased Svcs	2,450.00	219.00	120.00	499.98	1,731.02
600 Supplies	15,200.00	1,379.62	1,379.62	5,138.83	8,681.55
700 Property	1,000.00	0.00	0.00	0.00	1,000.00
800 Other Objects	850.00	154.00	154.00	85.00	611.00

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Expenditure Including Accounts without Activity

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	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
2100 Function (E) Total	825,717.00	127,758.51	62,453.34	10,152.56	687,805.93
% Used	100.00	15.47	7.56	1.23	16.70
2200 Instructional Staff					
100 Salaries	279,749.00	46,948.54	15,663.40	0.00	232,800.46
200 Employee Benefits	151,965.00	24,714.05	9,778.73	0.00	127,250.95
300 Professional & Technical	178,005.00	17,237.80	12,602.04	0.00	160,767.20
400 Purchased Property Svcs	650.00	0.00	0.00	0.00	650.00
500 Other Purchased Svcs	4,400.00	0.00	0.00	0.00	4,400.00
600 Supplies	48,600.00	4,157.95	4,157.95	5,050.77	39,391.28
700 Property	118,500.00	0.00	0.00	0.00	118,500.00
800 Other Objects	900.00	0.00	0.00	0.00	900.00
2200 Function (E) Total	782,769.00	93,058.34	42,202.12	5,050.77	684,659.89
% Used	100.00	11.89	5.39	0.65	12.53
2300 Administration					
100 Salaries	888,241.00	218,316.54	62,286.89	0.00	669,924.46
200 Employee Benefits	556,897.00	111,162.73	42,847.42	0.00	445,734.27
300 Professional & Technical	263,575.00	59,388.59	23,525.84	0.00	204,186.41
400 Purchased Property Svcs	2,550.00	65.00	65.00	0.00	2,485.00
500 Other Purchased Svcs	83,906.00	26,088.72	6,309.97	0.00	57,817.28
600 Supplies	11,725.00	2,426.74	2,361.74	347.69	8,950.57
700 Property	1,800.00	0.00	0.00	0.00	1,800.00
800 Other Objects	31,200.00	0.00	0.00	0.00	31,200.00
2300 Function (E) Total	1,839,894.00	417,448.32	137,396.86	347.69	1,422,097.99
% Used	100.00	22.69	7.47	0.02	22.71
2400 Pupil Health					
100 Salaries	194,283.00	12,098.72	12,098.72	0.00	182,184.28
200 Employee Benefits	128,908.00	12,807.98	8,410.45	0.00	116,100.02
300 Professional & Technical	101,800.00	8,161.50	7,612.00	0.00	93,638.50
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	8,850.00	1,905.03	1,750.53	1,496.17	5,448.80
700 Property	2,000.00	0.00	0.00	0.00	2,000.00

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ALL					
10 Fund 10					
2400 Function (E) Total	436,991.00	34,973.23	29,871.70	1,496.17	400,521.60
% Used	100.00	8.00	6.84	0.34	8.35
2500 Fiscal Services					
100 Salaries	208,074.00	48,176.40	16,094.08	0.00	159,897.60
200 Employee Benefits	110,865.00	21,272.85	7,959.20	0.00	89,592.15
300 Professional & Technical	12,000.00	1,650.00	1,250.00	0.00	10,350.00
400 Purchased Property Svcs	46,500.00	-269,905.10	-271,950.14	0.00	316,405.10
500 Other Purchased Svcs	14,650.00	4,926.74	1,661.99	0.00	9,723.26
600 Supplies	14,000.00	464.12	438.12	5,474.81	8,061.07
700 Property	500.00	0.00	0.00	0.00	500.00
800 Other Objects	200.00	334.09	227.00	0.00	-134.09
2500 Function (E) Total	406,789.00	-193,080.90	-244,319.75	5,474.81	594,395.09
% Used	100.00	-47.46	-60.06	1.35	-46.12
2600 Operations & Maintenance Of					
100 Salaries	1,164,924.00	229,778.04	78,496.88	0.00	935,145.96
200 Employee Benefits	594,894.00	123,596.61	49,617.03	0.00	471,297.39
300 Professional & Technical	287,000.00	4,479.68	2,792.97	0.00	282,520.32
400 Purchased Property Svcs	187,500.00	26,895.95	12,286.70	0.00	160,604.05
500 Other Purchased Svcs	172,900.00	77,460.98	2,771.96	0.00	95,439.02
600 Supplies	708,500.00	95,360.02	39,711.01	64,449.90	548,690.08
700 Property	38,500.00	241.25	241.25	0.00	38,258.75
800 Other Objects	645.00	10.00	-90.00	0.00	635.00
2600 Function (E) Total	3,154,863.00	557,822.53	185,827.80	64,449.90	2,532,590.57
% Used	100.00	17.68	5.89	2.04	19.72
2700 Student Transportation					
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
500 Other Purchased Svcs	1,744,849.00	63,533.00	33,974.13	0.00	1,681,316.00
800 Other Objects	12,000.00	50.00	50.00	0.00	11,950.00
2700 Function (E) Total	1,756,849.00	63,583.00	34,024.13	0.00	1,693,266.00
% Used	100.00	3.62	1.94	0.00	3.62
2800 Central Support Services					
100 Salaries	0.00	0.00	0.00	0.00	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	-231.00	-99.00	0.00	831.00
500 Other Purchased Svcs	0.00	0.00	0.00	0.00	0.00
600 Supplies	0.00	0.00	0.00	0.00	0.00
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	-231.00	-99.00	0.00	831.00
% Used	100.00	-38.50	-16.50	0.00	-38.50
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	0.00	0.00	0.00	0.00
600 Supplies	0.00	0.00	0.00	0.00	0.00
2900 Function (E) Total	0.00	0.00	0.00	0.00	0.00
% Used	100.00	0.00	0.00	0.00	0.00
3200 Student Activities					
100 Salaries	207,103.00	23,236.30	23,236.30	0.00	183,866.70
200 Employee Benefits	81,532.00	5,304.07	4,974.07	0.00	76,227.93
300 Professional & Technical	46,650.00	1,740.00	1,740.00	0.00	44,910.00
400 Purchased Property Svcs	28,300.00	11,090.62	10,770.62	5,700.00	11,509.38
500 Other Purchased Svcs	11,204.00	11.40	11.40	0.00	11,192.60
600 Supplies	106,550.00	27,086.47	27,086.47	35,221.25	44,242.28
700 Property	27,000.00	0.00	0.00	22,000.00	5,000.00
800 Other Objects	10,100.00	1,145.00	320.00	4,800.00	4,155.00
3200 Function (E) Total	518,439.00	69,613.86	68,138.86	67,721.25	381,103.89
% Used	100.00	13.43	13.14	13.06	26.49
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	6,750.00	0.00	0.00	0.00	6,750.00
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

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	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
3300 Community Services					
600 Supplies	0.00	648.55	282.31	0.00	-648.55
3300 Function (E) Total	8,500.00	648.55	282.31	0.00	7,851.45
% Used	100.00	7.63	3.32	0.00	7.63
4000 Facil. Acq., Const. & Improv					
700 Property	17,500.00	0.00	0.00	0.00	17,500.00
4000 Function (E) Total	17,500.00	0.00	0.00	0.00	17,500.00
% Used	100.00	0.00	0.00	0.00	0.00
5000 Other Financing Uses					
100 Salaries	0.00	0.00	0.00	0.00	0.00
500 Other Purchased Svcs	0.00	0.00	0.00	0.00	0.00
600 Supplies	0.00	317.69	317.69	0.00	-317.69
5000 Function (E) Total	0.00	317.69	317.69	0.00	-317.69
% Used	100.00	0.00	0.00	0.00	0.00
5100 Debt Service					
800 Other Objects	1,585,593.00	399,739.92	379,022.45	0.00	1,185,853.08
900 Other Financing Uses	1,240,417.00	50,951.78	0.00	0.00	1,189,465.22
5100 Function (E) Total	2,826,010.00	450,691.70	379,022.45	0.00	2,375,318.30
% Used	100.00	15.95	13.41	0.00	15.95
5200 Fund Transfer: Cafeteria					
100 Salaries	0.00	14,545.22	12,013.70	0.00	-14,545.22
200 Employee Benefits	0.00	27,340.42	15,254.71	0.00	-27,340.42
900 Other Financing Uses	12,000.00	0.00	0.00	0.00	12,000.00
5200 Function (E) Total	12,000.00	41,885.64	27,268.41	0.00	-29,885.64
% Used	100.00	349.05	227.24	0.00	349.05
5800 Transmittal Accounts					
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
5800 Function (E) Total	0.00	0.00	0.00	0.00	0.00
% Used	100.00	0.00	0.00	0.00	0.00

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Expenditure Including Accounts without Activity

Function By Object Expenditure

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	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	32,000,921.00	3,072,186.70	1,908,026.44	288,763.35	28,639,970.95
% Used	100.00	9.60	5.96	0.90	10.50
rt Totals	32,000,921.00	3,072,186.70	1,908,026.44	288,763.35	28,639,970.95
% Used	100.00	9.60	5.96	0.90	10.50

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Revenue Subtotals - ending

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	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance
10 Fund 10					
6000 Revenue From Local Sources	16,660,290.00	0.00	10,991,199.17	5,452,516.16	5,669,090.83
7000 Revenue From State Sources	13,276,765.00	0.00	488,523.38	2,953.34	12,788,241.62
8000 Revenue From Federal Sources	1,223,765.00	0.00	164,113.34	0.00	1,059,651.66
9000 Other Financing Sources	839,214.00	0.00	23,606.89	0.00	815,607.11
10 Fund (R) Total	32,000,034.00	0.00	11,667,442.78	5,455,469.50	20,332,591.22
ort Totals	32,000,034.00	0.00	11,667,442.78	5,455,469.50	20,332,591.22

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East Allegheny School District
 Anticipated Revenue 2015-2016
 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	0.00	0.00	652,765.00
8515 Ed Of Hand. Child. - Preschl.	535,000.00	0.00	164,113.34	0.00	370,886.66
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	612,214.00	0.00	0.00	0.00	612,214.00
9500 Refunds Of Prior Years'	227,000.00	0.00	23,606.89	0:00	203,393.11
10 Fund (R) Total	2,062,979.00	0.00	187,720.23	0.00	1,875,258.77
Report Totals	2,062,979.00	0.00	187,720.23	0.00	1,875,258.77

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East Allegheny School District
Anticipated Revenue 2015-2016
Revenue Accounts - with Activity Only

Anticipated Revenues-7000

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance
L					
10 Fund 10					
7110 Basic Instructional Subsidy	6,110,103.00	0.00	0.00	0.00	6,110,103.00
7230 Vocational Education-capital	215,050.00	0.00	0.00	0.00	215,050.00
7271 Special Education Funding	1,178,918.00	0.00	0.00	0.00	1,178,918.00
7290 Other Program Subsidies	12,000.00	0.00	899.71	0.00	11,100.29
7310 Transportation	1,109,093.00	0.00	0.00	0.00	1,109,093.00
7320 Rentals And Sinking Fund	524,000.00	0.00	0.00	0.00	524,000.00
7330 Medical And Dental Services	33,000.00	0.00	0.00	0.00	33,000.00
7340 Nurse Services	960,281.00	0.00	480,177.00	0.00	480,104.00
7360 Safe Schools	1,000.00	0.00	0.00	0.00	1,000.00
7500 Extra Grants	496,496.00	0.00	0.00	0.00	496,496.00
7501	161,135.00	0.00	0.00	0.00	161,135.00
7504	141,000.00	0.00	4,493.33	0.00	136,506.67
7505	495,685.00	0.00	0.00	0.00	495,685.00
7810 State Share Of Social	656,295.00	0.00	0.00	0.00	656,295.00
7820 Retirement Payments	1,177,637.00	0.00	0.00	0.00	1,177,637.00
7911	5,072.00	0.00	2,953.34	2,953.34	2,118.66
10 Fund (R) Total	13,276,765.00	0.00	488,523.38	2,953.34	12,788,241.62
ort Totals	13,276,765.00	0.00	488,523.38	2,953.34	12,788,241.62

East Allegheny School District

Anticipated Revenue 2015-2016

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	12,172,796.00	0.00	10,042,767.19	5,125,318.69	2,130,028.81
6113 Public Utility Realty Tax	20,000.00	0.00	0.00	0.00	20,000.00
6114 Payments In Lieu Of Current	12,000.00	0.00	0.00	0.00	12,000.00
6143 Cur Act 511 Occ Privilege	50,000.00	0.00	6,165.32	4,973.67	43,834.68
6151 Earned Income Tax	1,150,000.00	0.00	320,245.95	120,203.40	829,754.05
6153 Deed Transfer Tax	105,000.00	0.00	24,588.12	8,396.69	80,411.88
6155 Business Privilege	74,000.00	0.00	20,230.35	2,999.73	53,769.65
6156 Amusement/mechanical Devices	12,000.00	0.00	873.97	473.00	11,126.03
6157 Mercantile Tax	269,000.00	0.00	58,164.87	247.93	210,835.13
6411 Delinquent Real Estate Taxes	1,150,302.00	0.00	170,888.00	52,153.12	979,414.00
6455 Delinquent Business Privilege	9,000.00	0.00	1,628.82	138.23	7,371.18
6457 Delinquent Mercantile Tax	12,000.00	0.00	1,542.59	225.00	10,457.41
6510 Interest, Temporary	120,994.00	0.00	38,059.51	12,966.35	82,934.49
6720 Bookstore Sales	500.00	0.00	0.00	0.00	500.00
6829 State Revenue Received From	10,000.00	0.00	0.00	0.00	10,000.00
6910 Rentals	92,696.00	0.00	200.00	0.00	92,496.00
6920 Contrib. & Donations From	600.00	0.00	400.00	400.00	200.00
6930 Gains/losses On Sale Of Fixed	75,000.00	0.00	19,544.61	19,544.61	55,455.39
6940 Tuition From Patrons	700,000.00	0.00	285,273.97	104,180.65	414,726.03
6990 Miscellaneous Revenue	10,000.00	0.00	625.90	295.09	9,374.10
6991 Refunds	9,000.00	0.00	0.00	0.00	9,000.00
6992 Energy Efficient Rebates	605,402.00	0.00	0.00	0.00	605,402.00
10 Fund (R) Total	16,660,290.00	0.00	10,991,199.17	5,452,516.16	5,669,090.83
Report Totals	16,660,290.00	0.00	10,991,199.17	5,452,516.16	5,669,090.83

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10610	ADELPHOI EDUCATION, INC.	354 MAIN STREET	LATROBE PA 15650					
	TUITION - APPROVED PRIVATE: Grisham, Livingston, rox, williams	\$3,395.92	15-16 10-1290-568-270-00-00-19/7288		Yes	12563 5	10/06/15	No 11/09/15
	TUITION - APPROVED PRIVATE SCHOOLS-Livingston, Rox	\$1,697.96	15-16 10-1290-568-270-00-00-19/7288		Yes	12564 5	10/06/15	No 11/09/15
	TUITION - APPROVED PRIVATE: Love, Marby, Mitchell, Oskin	\$7,138.32	15-16 10-1290-568-270-00-00-19/7288		Yes	12575 5	10/06/15	No 11/09/15
10610	Vendor Total	\$12,232.20						
1155	ALLEGHENY INTERMEDIATE UNIT	475 E. WATERFRONT DRIVE	HOMESTEAD PA 15120					
	IDEA (moved from object 538)	\$26,666.00	15-16 10-1290-322-270-00-00-19/0424		Yes	3000004197 5	06/30/15	No 11/09/15
003219	AKS	11 CRESCENT STREET	ETNA PA 15223-					
	Athletic Trips-Jr Vr Football	\$492.50	15-16 10-2720-510-000-00-00-02/0925		Yes	EA 135 5	09/30/15	No 11/09/15
	Athletic Trips-V. football	\$671.50	15-16 10-2720-510-000-00-00-02/0925		Yes	EA 136 5	09/30/15	No 11/09/15
	Athletic Trips-cheerleaders	\$212.50	15-16 10-2720-510-000-00-00-02/0925		Yes	EA 137 5	09/30/15	No 11/09/15
	Athletic Trips-7/8th gr. soccer	\$615.00	15-16 10-2720-510-000-00-00-02/0925		Yes	EA 138 5	09/30/15	No 11/09/15
	Athletic Trips-Band football games	\$921.25	15-16 10-2720-510-000-00-00-02/0925		Yes	EA 140 5	10/07/15	No 11/09/15
	Athletic Trips-football	\$526.25	15-16 10-2720-510-000-00-00-02/0925		Yes	EA 141 5	10/07/15	No 11/09/15
	Athletic Trips-7/8th gr. boys soccer	\$246.25	15-16 10-2720-510-000-00-00-02/0925		Yes	EA 142 5	10/07/15	No 11/09/15
	Athletic Trips-GV volley ball	\$201.25	15-16 10-2720-510-000-00-00-02/0925		Yes	EA 143 5	10/07/15	No 11/09/15
	Athletic Trips 7/8th gr. girls soccer	\$190.00	15-16 10-2720-510-000-00-00-02/0925		Yes	EA 144 5	10/07/15	No 11/09/15
	CONTRACTED CARRIERS-October	\$249,186.11	15-16 10-2720-510-000-00-00-00/8528		Yes	EA 145 5	10/20/15	No 11/09/15
	Athletic Trips-girls v.soccer	\$1,287.50	15-16 10-2720-510-000-00-00-02/0925		Yes	EA 146 5	10/23/15	No 11/09/15

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003219	AKS	11	CRESCENT STREET ETNA PA 15223-					
	Athletic Trips-v. football	\$772.50	15-16 10-2720-510-000-00-00-02/0925			EA 147	10/23/15	No 11/09/15
					Yes	5		
	Athletic Trips-jv. football	\$268.75	15-16 10-2720-510-000-00-00-02/0925			EA 148	10/23/15	No 11/09/15
					Yes	5		
	Athletic Trips-jv. football	\$492.50	15-16 10-2720-510-000-00-00-02/0925			EA 149	10/23/15	No 11/09/15
					Yes	5		
	Athletic Trips-b.v. soccer	\$972.50	15-16 10-2720-510-000-00-00-02/0925			EA 150	10/23/15	No 11/09/15
					Yes	5		
	Athletic Trips-g.v.volleyball	\$1,207.50	15-16 10-2720-510-000-00-00-02/0925			EA 151	10/23/15	No 11/09/15
					Yes	5		
	Athletic Trips-band	\$1,610.00	15-16 10-2720-510-000-00-00-02/0925			EA 152	10/23/15	No 11/09/15
					Yes	5		
	Athletic Trips-cheer	\$637.50	15-16 10-2720-510-000-00-00-02/0925			EA 153	10/23/15	No 11/09/15
					Yes	5		
	003219 Vendor Total	\$260,511.36						
001004	AMERICAN ROCK SALT COMPANY, LLC	BOX 536188	PITTSBURGH PA 15251-4356					
	SALT	\$1,544.80	15-16 10-2630-611-000-00-00-00/8467			0461776	10/21/15	No 11/09/15
					Yes	5		
002990	BAYADA HOME HEALTH CARE	P.O. BOX 536446	PITTSBURGH PA 15253-5906					
	NURSES AIDE SERVICES-IDEA	\$693.00	15-16 10-2440-300-272-00-00-00/5576			10835091	09/17/15	No 11/09/15
					Yes	5		
	NURSES AIDE SERVICES-IDEA	\$1,738.00	15-16 10-2440-300-272-00-00-00/5576			10854357	09/24/15	No 11/09/15
					Yes	5		
	NURSES AIDE SERVICES-IDEA	\$1,727.00	15-16 10-2440-300-272-00-00-00/5576			10873773	10/01/15	No 11/09/15
					Yes	5		
	NURSES AIDE SERVICES-IDEA	\$1,408.00	15-16 10-2440-300-272-00-00-00/5576			10893061	10/08/15	No 11/09/15
					Yes	5		
	NURSES AIDE SERVICES-IDEA	\$1,232.00	15-16 10-2440-300-272-00-00-00/5576			10911798	10/15/15	No 11/09/15
					Yes	5		
	002990 Vendor Total	\$6,798.00						
3716	BELBACK SERVICES, INC.	1725 LINCOLN HWY. RT. #30	NORTH VERSAILLES PA 15137					
	MAINTENANCE SUPPLIES (MISC.)	\$11.88	15-16 10-2620-610-000-00-00-00/8438			26903	10/23/15	No 11/09/15
					Yes	5		

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003309	BUTLER GAS PRODUCTS CO, MAINTENANCE SUPPLIES (MISC.)	110	NICHOL AVENUE MCKEES ROCKS PA 15136-					
		\$252.19	15-16 10-2620-610-000-00-00-00/8438			1123747	10/16/15	No 11/09/15
					Yes	5		
	MAINTENANCE SUPPLIES (MISC.)	\$17.30	15-16 10-2620-610-000-00-00-00/8438			1124201	09/30/15	No 11/09/15
					Yes	5		
	MAINTENANCE SUPPLIES (MISC.)	\$17.19	15-16 10-2620-610-000-00-00-00/8438			1125705	10/23/15	No 11/09/15
					Yes	5		
003309	Vendor Total	\$286.68						
002027	CAMPBELL DURRANT BEATTY PALOMBO & CONTRACTED NEGOTIATIONS	MILLER, P.C. 535 SMITHFIELD STREET PITTSBURGH PA 15222-						
		\$5,926.51	15-16 10-2340-330-000-00-00-00/8027			55889	10/07/15	No 11/09/15
					Yes	5		
003260	CANON-MCMILLAN SCHOOL DISTRICT TUITION - APPROVED PRIVATE SCHOOLS-Tristan Whitley	1 N JEFFERSON AVENUE CANONSBURG PA 15317-						
		\$1,988.70	15-16 10-1290-568-270-00-00-19/7288			9/30/2015	09/30/15	No 11/09/15
					Yes	5		
003322	FRANK & FELICIA CAPUTO REAL ESTATE TAX - EAST MCKEESPORT-2015 REFUND	500 CARUTHERS LANE IRWIN PA 15642-						
		\$356.50	15-16 10-6111-300-000-00-00-00/6002			546-L-298	10/24/15	No 11/09/15
					Yes	5		
1300	CDW GOVERNMENT, INC. PROP./TECH. SERVICES (JR./SR.HIGH)	75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 60675-1515						
		\$122.32	15-16 10-2240-330-010-30-30-00/7815			ZR19479	10/14/15	No 11/09/15
					Yes	5		
0088	CENTURY SPORTS, INC. S PER YOUR BID AND OUR SPECIFICATIONS	115 E. MCMURRAY ROAD MCMURRAY PA 15317						
		\$1,275.26	15-16 10-3250-612-000-30-30-00/8655			54870	10/12/15	No 11/09/15
			15000002		Yes	5		
	S PER YOUR BID AND OUR SPECIFICATIONS	\$17,500.00	15-16 10-3250-613-000-30-30-00/8656			54870	10/12/15	No 11/09/15
			15000002		Yes	5		
0088	Vendor Total	\$18,775.26						
0035	L. M. COLKER COMPANY, INC. ANTIORIAL SUPPLIES	2618 PENN AVENUE PITTSBURGH PA 15222						
		\$191.12	15-16 10-2620-611-000-00-00-00/8439			1188487	08/03/15	No 11/09/15
					Yes	5		
	ANTIORIAL SUPPLIES	\$260.00	15-16 10-2620-611-000-00-00-00/8439			1188488	08/03/15	No 11/09/15
					Yes	5		
0035	Vendor Total	\$451.12						

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001988	COLT MAINTENANCE SUPPLIES (MISC.)	1132 W. TRINDLE ROAD	MECHANICSBURG PA 17055-8957			514362	09/25/15	No 11/09/15
		\$425.89	15-16 10-2620-610-000-00-00/8438		Yes	5		
001354	COMDOC, INC REPAIRS/CONTRACTED Overage Graphics	PO BOX 932159	CLEVELAND OH 44193-			IN783185	07/02/15	No 11/09/15
		\$9.29	15-16 10-1351-430-201-30-30-00/7371		Yes	5		
	REPAIRS/CONTRACTED MAINT.-Overage Graphics	\$65.86	15-16 10-1351-430-201-30-30-00/7371		Yes	5	10/08/15	No 11/09/15
	REPAIRS/CONTRACTED-staplers - graphics	\$178.00	15-16 10-1351-430-201-30-30-00/7371		Yes	5	10/16/15	No 11/09/15
					Yes	5		
001354	Vendor Total	\$253.15						
002461	COMPASS LEARNING, INC. PROF./TECH. SERVICES (LOGAN.)	P.O. BOX 731714	DALLAS TX 75373-1714			REN008454	09/23/15	No 11/09/15
		\$4,100.00	15-16 10-2240-330-010-22-22-00/4675		Yes	5		
	PROF./TECH. SERVICES (JR./SR.HIGH)	\$5,000.00	15-16 10-2240-330-010-30-30-00/7815		Yes	5	09/23/15	No 11/09/15
					Yes	5		
002461	Vendor Total	\$9,100.00						
003300	CORELOGIC TAX SERVICE REAL ESTATE TAX - NORTH VERSAILLES-2015 refund	1 CORELOGIC DRIVE	WESTLAKE TX 76262-			376-L-244	09/30/15	No 11/09/15
		\$244.02	15-16 10-6111-100-000-00-00-00/6000		Yes	5		
	REAL ESTATE TAX - NORTH VERSAILLES-2015 refund	\$244.02	15-16 10-6111-100-000-00-00-00/6000		Yes	5	09/30/15	No 11/09/15
		\$244.02	15-16 10-6111-100-000-00-00-00/6000		Yes	5	09/30/15	No 11/09/15
	REAL ESTATE TAX - NORTH VERSAILLES-2015 refund	\$244.02	15-16 10-6111-100-000-00-00-00/6000		Yes	5	09/30/15	No 11/09/15
		\$244.02	15-16 10-6111-100-000-00-00-00/6000		Yes	5	09/30/15	No 11/09/15
	REAL ESTATE TAX - NORTH VERSAILLES-2015 refund	\$244.02	15-16 10-6111-100-000-00-00-00/6000		Yes	5	09/30/15	No 11/09/15
		\$244.02	15-16 10-6111-100-000-00-00-00/6000		Yes	5	09/30/15	No 11/09/15

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003300	CORELOGIC TAX SERVICE	1	CORELOGIC DRIVE WESTLAKE TX 76262-							
EAL	ESTATE TAX - NORTH VERSAILLES-2015	\$244.02	15-16 10-6111-100-000-00-00-00/6000			459-K-239	09/30/15	No	11/09/15	
efund					Yes	5				
EAL	ESTATE TAX - NORTH VERSAILLES-2015	\$244.02	15-16 10-6111-100-000-00-00-00/6000			459-P-344	09/30/15	No	11/09/15	
efund					Yes	5				
EAL	ESTATE TAX - NORTH VERSAILLES-2015	\$244.02	15-16 10-6111-100-000-00-00-00/6000			546-E-315	09/30/15	No	11/09/15	
efund					Yes	5				
EAL	ESTATE TAX - NORTH VERSAILLES-2015	\$244.02	15-16 10-6111-100-000-00-00-00/6000			547-D-245	09/30/15	No	11/09/15	
efund					Yes	5				
EAL	ESTATE TAX - NORTH VERSAILLES-2015	\$244.02	15-16 10-6111-100-000-00-00-00/6000			547-M-244	09/30/15	No	11/09/15	
efund					Yes	5				
EAL	ESTATE TAX - NORTH VERSAILLES 2015	\$244.02	15-16 10-6111-100-000-00-00-00/6000			547-P-210	09/30/15	No	11/09/15	
efund					Yes	5				
EAL	ESTATE TAX - NORTH VERSAILLES-2015	\$244.02	15-16 10-6111-100-000-00-00-00/6000			547-R-281	09/30/15	No	11/09/15	
efund					Yes	5				
EAL	ESTATE TAX - NORTH VERSAILLES-2015	\$244.02	15-16 10-6111-100-000-00-00-00/6000			547-S-337	09/30/15	No	11/09/15	
efund					Yes	5				
EAL	ESTATE TAX - NORTH VERSAILLES-2015	\$244.02	15-16 10-6111-100-000-00-00-00/6000			548-A-79	09/30/15	No	11/09/15	
fund					Yes	5				
EAL	ESTATE TAX - NORTH VERSAILLES-2015	\$244.02	15-16 10-6111-100-000-00-00-00/6000			548-B-25	09/30/15	No	11/09/15	
fund					Yes	5				
EAL	ESTATE TAX - NORTH VERSAILLES-2015	\$244.02	15-16 10-6111-100-000-00-00-00/6000			548-M-176	09/30/15	No	11/09/15	
fund					Yes	5				
EAL	ESTATE TAX - NORTH VERSAILLES-2015	\$244.02	15-16 10-6111-100-000-00-00-00/6000			548-S-51	09/30/15	No	11/09/15	
fund					Yes	5				
EAL	ESTATE TAX - NORTH VERSAILLES-2015	\$244.02	15-16 10-6111-100-000-00-00-00/6000			549-D-190	09/30/15	No	11/09/15	
fund					Yes	5				

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003300	CORELOGIC TAX SERVICE	1	CORELOGIC DRIVE WESTLAKE TX 76262-					
	REAL ESTATE TAX - NORTH VERSAILLES-2015 refund	\$244.02	15-16 10-6111-100-000-00-00-00/6000		Yes	644-J-10	09/30/15	No 11/09/15
						5		
	REAL ESTATE TAX - NORTH VERSAILLES-2015 refund	\$244.02	15-16 10-6111-100-000-00-00-00/6000		Yes	645-E-366	09/30/15	No 11/09/15
						5		
	REAL ESTATE TAX - NORTH VERSAILLES-2015 refund	\$244.02	15-16 10-6111-100-000-00-00-00/6000		Yes	645-L-262	09/30/15	No 11/09/15
						5		
	REAL ESTATE TAX - NORTH VERSAILLES-2015 refund	\$244.02	15-16 10-6111-100-000-00-00-00/6000		Yes	645-P-202	09/30/15	No 11/09/15
						5		
	REAL ESTATE TAX - NORTH VERSAILLES-2015 refund	\$244.02	15-16 10-6111-100-000-00-00-00/6000		Yes	750-A-84	09/30/15	No 11/09/15
						5		
003300	Vendor Total	\$5,856.48						
1525	COUNTY HAULING	111	CONNER LANE BELLE VERNON PA 15012					
	DISPOSAL SERVICE/GARBAGE-H.S.	\$729.52	15-16 10-2620-411-000-00-00-00/8432		Yes	706040	10/01/15	No 11/09/15
						5		
	DISPOSAL SERVICE/GARBAGE-Logan	\$324.23	15-16 10-2620-411-000-00-00-00/8432		Yes	706041	10/01/15	No 11/09/15
						5		
	DISPOSAL SERVICE/GARBAGE-Green Valley	\$243.17	15-16 10-2620-411-000-00-00-00/8432		Yes	706042	10/01/15	No 11/09/15
						5		
1525	Vendor Total	\$1,296.92						
0918	D-BUG, INC.	1142	MISSION RD. LATROBE PA 15650-					
	CONTRACTED SERVICES-Monthly pest control	\$120.00	15-16 10-2640-430-000-00-00-00/8498		Yes	24617	10/21/15	No 11/09/15
						5		
2306	DAIKIN APPLIED	24827	NETWORK PLACE CHICAGO IL 60673-					
	REPAIRS / CONTRACTED SERVICES-LOGAN	\$2,256.00	15-16 10-2640-430-000-00-00-00/8498		Yes	3067483	10/01/15	No 11/09/15
						5		

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000299	DODARO, MATTA, CAMBEST, P.C. Professional services Dr. Howell-Spec. Ed		ATTORNEYS AT LAW 1001 ARDMORE BLVD., SUITE 100 \$2,250.00 15-16 10-2350-330-000-00-00-00/8030			PITTSBURGH PA 15221-5233 14648	10/21/15	Yes 11/09/15
					Yes	5		
003301	DOVENMUEHLE MORTGAGE REAL ESTATE TAX - NORTH VERSAILLES-2015 Refund		CORELOGIC TAX REAL ESTATE ATTN: REFUND DEPARTMENT \$244.02 15-16 10-6111-100-000-00-00-00/6000			ROCHESTER NY 14623- 459-A-67	09/30/15	No 11/09/15
					Yes	5		
003301	DOVENMUEHLE MORTGAGE REAL ESTATE TAX - NORTH VERSAILLES-2015 Refund		\$244.02 15-16 10-6111-100-000-00-00-00/6000			459-B-140	09/30/15	No 11/09/15
					Yes	5		
003301	DOVENMUEHLE MORTGAGE REAL ESTATE TAX - NORTH VERSAILLES-2015 Refund		\$244.02 15-16 10-6111-100-000-00-00-00/6000			547-L-283	09/30/15	No 11/09/15
					Yes	5		
	003301 Vendor Total		\$732.06					
001703	BRYAN DULL PHYS. ED. SUPPLIES-G.V.		1034 REBECCA ST. NORTH HUNTINGDON PA 15642- \$44.32 15-16 10-1110-610-000-10-10-08/3975			10-23-15	10/23/15	No 11/09/15
					Yes	5		
0634	E.A.S.D. CAFETERIA ACCOUNT ORGAN-ACTIVITY CONTRIBUTIONS-Ice Cream party (4)		1150 JACKS RUN ROAD NORTH VERSAILLES PA 15137- \$33.00 15-16 10-3210-619-000-22-22-01/5094			83-CARLSON	06/19/15	No 11/09/15
					Yes	5		
0634	E.A.S.D. CAFETERIA ACCOUNT ORGAN-ACTIVITY CONTRIBUTIONS-ice cream (75)		\$56.25 15-16 10-3210-619-000-22-22-01/5094			84-CARLSON	06/19/15	No 11/09/15
					Yes	5		
0634	E.A.S.D. CAFETERIA ACCOUNT Ice Cream Shack - Party		\$15.00 15-16 10-2250-610-901-22-22-00/7884			85-CAT SHACK	06/19/15	No 11/09/15
					Yes	5		
	0634 Vendor Total		\$104.25					
001506	EASY WAY SAFETY SERVICES, INC. Work Equip. -ACCESS-VESTS		10939B REED HARTMAN HIGHWAY CINCINNATI OH 45242- \$258.00 15-16 10-1251-750-000-00-00-01/5130			32617	09/23/15	No 11/09/15
					Yes	5		
001318	EPIC COMMUNICATIONS CABLE/TECH.: DIST LEARN/FIBER OPTIC		P.O. BOX 39490 SOLON OH 44139-0490 \$1,586.72 15-16 10-2240-330-010-00-00-02/4673			YR17EAST ALLEGHENY	10/09/15	No 11/09/15
					Yes	5		

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0125	GRAINGER MAINTENANCE SUPPLIES (MISC.)	\$34.80	15-16 10-2620-610-000-00-00/8438	DEPT. 808605307 PALATINE IL 60038-0001		9872875829	10/21/15	No 11/09/15
					Yes	5		
003231	HAROLD J GRANT, JR REAL ESTATE TAX - NORTH VERSAILLES-2015 refund	\$1,073.65	15-16 10-6111-100-000-00-00/6000	411 HALKET STREET NORTH VERSAILLES PA 15137-		376-S-355(2015)	09/30/15	No 11/09/15
					Yes	5		
000491	GRUBB CONSULTING SERVICES, INC. Instr & Curr Devel. - Professional & Technical Services	\$1,266.65	15-16 10-2260-300-000-30-30-00/0309	P. O. BOX 7944 PITTSBURGH PA 15216-		557	10/03/15	No 11/05/15
					Yes	5		
1752	GUARDIAN PROTECTION SERVICES TECHNICAL - SECURITY SERVICES-h.s.	\$26.03	15-16 10-2660-340-000-00-00/8518	ACCT #000407733 P.O. BOX 37751 PHILADELPHIA PA 19101-		37557912	10/07/15	No 11/09/15
					Yes	5		
	TECHNICAL - SECURITY SERVICES	\$73.18	15-16 10-2660-340-000-00-00/8518		Yes	37636906	10/14/15	No 11/09/15
					Yes	5		
	TECHNICAL - SECURITY SERVICES-G.V.	\$43.78	15-16 10-2660-340-000-00-00/8518		Yes	37636908	10/14/15	No 11/09/15
					Yes	5		
1752	Vendor Total	\$142.99						
8056	HOLY FAMILY INSTITUTE TUITION - APPROVED PRIVATE -SEPT. Onder, Jackson, Lattimer	\$5,489.90	15-16 10-1290-568-270-00-00-19/7288	LEARNING OPERATION ATTN: W F MERRY PITTSBURGH PA 15202		139	09/30/15	No 11/09/15
					Yes	5		
2044	HOME DEPOT CREDIT SERVICES MAINTENANCE SUPPLIES (MISC.)	\$3.99	15-16 10-2620-610-000-00-00/8438	DEPT 32-2502059136 P. O. BOX 9055 DES MOINES IA 50368-9055		1020185	10/13/15	No 11/09/15
					Yes	5		
	BOSCH 5.6 AMP / MP COLT PALM ROUTER MODEL #PR20EVSK	\$39.97	15-16 10-1350-750-201-30-30-10/7358 15000158		Yes	1774801	10/13/15	No 11/09/15
					Yes	5		
	BOSCH 5.6 AMP / MP COLT PALM ROUTER MODEL #PR20EVSK	\$287.98	15-16 10-1350-750-201-30-30-10/7358 15000158		Yes	1793709	10/13/15	No 11/09/15
					Yes	5		
	JANITORIAL SUPPLIES	\$22.63	15-16 10-2620-611-000-00-00/8439		Yes	3021086	10/13/15	No 11/09/15
					Yes	5		
	MAINTENANCE SUPPLIES (MISC.)	\$84.70	15-16 10-2620-610-000-00-00/8438		Yes	3026703	10/13/15	No 11/09/15
					Yes	5		

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001034	INTERIM HEALTHCARE OF PITTSBURGH, INC.	1789	SOUTH BRADDOCK AVENUE SUITE 220	PITTSBURGH PA	15218-1835				
	NURSES AIDE SERVICES-IDEA	\$1,743.00	15-16 10-2440-300-272-00-00-00/5576			966996		09/18/15	No 11/09/15
	NURSES AIDE SERVICES-IDEA	\$661.50	15-16 10-2440-300-272-00-00-00/5576		Yes	971664	5	09/25/15	No 11/09/15
	NURSES AIDE SERVICES-IDEA	\$1,732.50	15-16 10-2440-300-272-00-00-00/5576		Yes	981944	5	10/02/15	No 11/09/15
	NURSES AIDE SERVICES-IDEA	\$1,743.00	15-16 10-2440-300-272-00-00-00/5576		Yes	988855	5	10/09/15	No 11/09/15
	NURSES AIDE SERVICES-IDEA	\$1,417.50	15-16 10-2440-300-272-00-00-00/5576		Yes	993425	5	10/16/15	No 11/09/15
	001034 Vendor Total	\$7,297.50			Yes		5		
1914	INTERSTATE TAX SERVICE, INC.	P.O. BOX 1490	MECHANICSBURG PA	17055-1490					
	Unemployment-Quarterly Fee	\$326.40	15-16 10-3210-250-000-00-00-00/0091			8978		10/01/15	No 11/09/15
					Yes		5		
0156	JOSTENS	21336	NETWORK PLACE	CHICAGO IL	60673-1213				
	COMMENCEMENT EXPENSES	\$1,239.65	15-16 10-2380-590-010-30-30-00/8253			1794268		10/12/15	No 11/09/15
					Yes		5		
243	KEYSTONE COLLECTIONS GROUP	546	WENDELL RD.	IRWIN PA	15642-				
	COMMISSION/DELINQ. R.E. -KEYSTONE	\$350.41	15-16 10-2330-311-000-00-00-01/3532			SEPTEMBER 25, 2015		09/25/15	No 11/09/15
	COMM: DELINQUENT MERCANTILE	\$13.50	15-16 10-2330-311-000-00-00-04/3535		Yes	5		09/25/15	No 11/09/15
	COMM: DELINQ. BUSINESS PRIVILEGE	\$3.00	15-16 10-2330-311-000-00-00-05/3536		Yes	5		09/25/15	No 11/09/15
	COMM: DELINQ. BUSINESS PRIVILEGE	\$5.29	15-16 10-2330-311-000-00-00-05/3536		Yes	5		09/25/15	No 11/09/15
	COMMISSION: MERCANTILE TAX	\$7.44	15-16 10-2330-312-000-00-00-04/3529		Yes	5		09/25/15	No 11/09/15
	COMMISSION: BUSINESS PRIVILEGE	\$7.84	15-16 10-2330-312-000-00-00-05/3530		Yes	5		09/25/15	No 11/09/15
	COMMISSION: BUSINESS PRIVILEGE	\$63.98	15-16 10-2330-312-000-00-00-05/3530		Yes	5		09/25/15	No 11/09/15
	COMMISSION: BUSINESS PRIVILEGE	\$18.17	15-16 10-2330-312-000-00-00-05/3530		Yes	5		09/25/15	No 11/09/15
					Yes		5		

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243	KEYSTONE COLLECTIONS GROUP	546	WENDELL RD. IRWIN PA 15642-					
	COMMISSION/AMUSEMENT/MECH. DEVICES	\$14.19	15-16 10-2330-312-000-00-00-06/3531		Yes	SEPTEMBER 25, 2015	09/25/15	No 11/09/15
	POSTAGE	\$2,386.25	15-16 10-2330-530-000-00-00-00/8019		Yes	SEPTEMBER 25, 2015	09/25/15	No 11/09/15
243	Vendor Total	\$2,870.07						
1265	LAKESHORE	2695	E. DOMINGUEZ STREET CARSON CA 90895-					
	LL 802 - LEARNING SHAPES & COLORS 9X12	\$2,505.40	15-16 10-1110-610-000-10-17-00/0949		Yes	1142041015	10/13/15	No 11/09/15
	CARPET		15000341		Yes	5		
4321	LIGONIER VALLEY SCHOOL DISTRICT	BUSINESS OFFICE 339 WEST MAIN STREET LIGONIER PA 15658-1131						
	TUITION - APPROVED PRIVATE SCHOOLS-Damian gles (2014-2015)	\$4,761.40	15-16 10-1290-568-270-00-00-19/7288		Yes	OCTOBER 16, 2015	10/16/15	No 11/09/15
001540	LINCOLN WAY SUPPLY	2704	LINCOLN WAY WHITE OAK PA 15131-					
	GENERAL SUPPLIES (GRASS SEED DIRT	\$355.00	15-16 10-2630-610-000-00-00-00/8466		Yes	124698	08/14/15	No 11/09/15
7785	DAVID LOYA	100	DAREN COURT WHITE OAK PA 15131-					
	CONFERENCES / LOCAL-TRAVEL-H.S.	\$58.50	15-16 10-2380-580-010-30-30-00/8252		Yes	9/15-9/16,9/23	09/30/15	No 11/09/15
002507	MARSHAL PROTECTION INC.	P. O. BOX 1468 CRANBERRY TWP. PA 16066-						
	TECHNICAL - SECURITY SERVICES	\$8,215.20	15-16 10-2660-340-000-00-00-00/8518		Yes	4400	09/28/15	No 11/09/15
	TECHNICAL - SECURITY SERVICES	\$7,946.25	15-16 10-2660-340-000-00-00-00/8518		Yes	4430	10/05/15	No 11/09/15
	TECHNICAL - SECURITY SERVICES	\$8,418.95	15-16 10-2660-340-000-00-00-00/8518		Yes	4461	10/12/15	No 11/09/15
	TECHNICAL - SECURITY SERVICES	\$7,978.85	15-16 10-2660-340-000-00-00-00/8518		Yes	4499	10/19/15	No 11/09/15
	TECHNICAL - SECURITY SERVICES	\$6,430.35	15-16 10-2660-340-000-00-00-00/8518		Yes	4536	10/26/15	No 11/09/15
002507	Vendor Total	\$38,989.60						

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003305	JAMES MCNEIL, JR REAL ESTATE TAX - NORTH VERSAILLES-Double payment	2015	506 TAYLOR STREET NORTH VERSAILLES PA 15137- \$2,559.98 15-16 10-6111-100-000-00-00-00/6000		Yes	SEPTEMBER 30, 2015	09/30/15	No 11/09/15
						5		
2362	MR JOHN RENTAL OF EQUIPMENT-sanit unit	2015	1220 MCKEE STREET MCKEES ROCKS PA 15136- \$90.00 15-16 10-2630-442-000-00-00-00/8464		Yes	354994	10/02/15	No 11/09/15
	RENTAL OF EQUIPMENT-Sanit Unit	2015	\$356.00 15-16 10-2630-442-000-00-00-00/8464		Yes	356494	10/15/15	No 11/09/15
					Yes	5		
2362	Vendor Total		\$446.00					
001734	NAPA AUTO PARTS REPAIR PARTS AND SUPPLIES	2015	3030 JACKS RUN ROAD ROUTE 48 WHITE OAK PA 15131- \$213.48 15-16 10-2650-610-000-00-00-00/8506		Yes	978906	09/30/15	No 11/09/15
	REPAIR PARTS AND SUPPLIES	2015	\$266.31 15-16 10-2650-610-000-00-00-00/8506		Yes	980238	09/30/15	No 11/09/15
	REPAIR PARTS AND SUPPLIES	2015	\$28.98 15-16 10-2650-610-000-00-00-00/8506		Yes	980300	09/30/15	No 11/09/15
	REPAIR PARTS AND SUPPLIES	2015	\$51.98 15-16 10-2650-610-000-00-00-00/8506		Yes	980654	09/30/15	No 11/09/15
	REPAIR PARTS AND SUPPLIES	2015	\$288.81 15-16 10-2650-610-000-00-00-00/8506		Yes	981032	09/30/15	No 11/09/15
	REPAIR PARTS AND SUPPLIES	2015	\$95.54 15-16 10-2650-610-000-00-00-00/8506		Yes	981033	09/30/15	No 11/09/15
	REPAIR PARTS AND SUPPLIES	2015	\$-49.50 15-16 10-2650-610-000-00-00-00/8506		Yes	981067	09/30/15	No 11/09/15
	REPAIR PARTS AND SUPPLIES	2015	\$5.94 15-16 10-2650-610-000-00-00-00/8506		Yes	981068	09/30/15	No 11/09/15
	REPAIR PARTS AND SUPPLIES	2015	\$24.82 15-16 10-2650-610-000-00-00-00/8506		Yes	981084	09/30/15	No 11/09/15
	REPAIR PARTS AND SUPPLIES	2015	\$4.42 15-16 10-2650-610-000-00-00-00/8506		Yes	981195	09/30/15	No 11/09/15
	REPAIR PARTS AND SUPPLIES	2015	\$385.15 15-16 10-2650-610-000-00-00-00/8506		Yes	981474	09/30/15	No 11/09/15
	REPAIR PARTS AND SUPPLIES	2015	\$12.28 15-16 10-2650-610-000-00-00-00/8506		Yes	982782	09/30/15	No 11/09/15
001734	Vendor Total		\$1,328.21					

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A04393M	NASCO NASCO - RED GLASS MARKING PENCIL (12PK)	901	JANESVILLE AVE FORT ATKINSON WI 53538-0901			602801	10/12/15	No 11/09/15
		\$42.36	15-16 10-1110-610-000-30-30-13/6757					
				15000176	Yes	5		
002000	NORTH VERSAILLES TWP POLICE DEPT NORTH VERSAILLES TOWNSHIP XTRA ACTIVITIES SECURITY	1401	GREENSBURG AVE SUITE 2 NORTH VERSAILLES PA 15137-			PD-371	10/01/15	No 11/09/15
		\$5,650.00	15-16 10-2660-342-000-00-00-00/5030					
					Yes	5		
002637	NORWIN RENTAL SALES & SERVICE REPAIR PARTS AND SUPPLIES	28	FAIRWOOD DRIVE IRWIN PA 15642-			11411	10/14/15	No 11/09/15
		\$71.49	15-16 10-2650-610-000-00-00-00/8506					
					Yes	5		
002028	NOVA SPORTS REPAIR & CLEANING OF UNIFORMS ETC-fb	115	E. MCMURRAY ROAD MCMURRAY PA 15317-			3474	09/23/15	No 11/09/15
		\$737.75	15-16 10-3250-415-000-30-30-00/8647					
					Yes	5		
	REPAIR & CLEANING OF UNIFORMS ETC-fb	\$135.20	15-16 10-3250-415-000-30-30-00/8647			3496	10/08/15	No 11/09/15
					Yes	5		
002028	Vendor Total	\$872.95						
003313	OTIS ELEVATOR COMPANY REPAIRS / CONTRACTED SERVICES	P.O. BOX 73579	CHICAGO IL 60673-7579			NBP33220001	10/09/15	No 11/09/15
		\$717.86	15-16 10-2640-430-000-00-00-00/8498					
					Yes	5		
001145	PACE SCHOOL SCHOOL - APPROVED PRIVATE SCHOOLS-Joseph dnar	2432	GREENSBURG PIKE PITTSBURGH PA 15221-			IVC5107	09/30/15	No 11/09/15
		\$3,465.00	15-16 10-1290-568-270-00-00-19/7288					
					Yes	5		
	SCHOOL - APPROVED PRIVATE SCHOOLS-Damarrius ummer	\$1,732.50	15-16 10-1290-568-270-00-00-19/7288			IVC5108	09/30/15	No 11/09/15
					Yes	5		
	SCHOOL - APPROVED PRIVATE SCHOOLS-Shane ck	\$1,732.50	15-16 10-1290-568-270-00-00-19/7288			IVC5109	09/30/15	No 11/09/15
					Yes	5		
001145	Vendor Total	\$6,930.00						

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0240	PITNEY BOWES INC POSTAGE MACHINE -PITNEY BOWES LEASE-OCT		PO BOX 371887 PITTSBURGH PA 15250-7887					
		\$817.22	15-16 10-2540-431-000-00-00-00/8411			6568779-OT15	10/13/15	No 11/09/15
					Yes	5		
001628	MUSIC K-8 MARKETPLACE PLANK ROAD PUBLISHING, INC. MK8-SDP25--1 YEAR SUBSCRIPTION MAGAZINES, CDS & PRINT PARTS		MUSIC K-8 MAGAZINE P.O. BOX 26627 WAUWATOSA WI 53226-					
		\$132.45	15-16 10-1110-640-000-22-22-12/4021			16-002020	07/21/15	No 11/09/15
			15000194		Yes	5		
	WA116 - KIT WITH CD- PAGE 23 WARM UP FOR YOUNG VOICES	\$75.19	15-16 10-1110-640-000-22-22-12/4021			16-002031	07/21/15	No 11/09/15
			15000193		Yes	5		
	001628 Vendor Total	\$207.64						
803	PLEA TUITION - APPROVED PRIVATE SCHOOLS-Calvin Amoh-July		733 SOUTH AVENUE PITTSBURGH PA 15221					
		\$2,000.00	15-16 10-1290-568-270-00-00-19/7288			IVC00052555	08/16/15	No 11/09/15
					Yes	5		
	TUITION - APPROVED PRIVATE SCHOOLS-Calvin Amoh-Oct	\$2,800.00	15-16 10-1290-568-270-00-00-19/7288			IVC00052898	10/08/15	No 11/09/15
					Yes	5		
	TUITION - APPROVED PRIVATE SCHOOLS-Corey Jones-Oct	\$2,800.00	15-16 10-1290-568-270-00-00-19/7288			IVC00052908	10/08/15	No 11/09/15
					Yes	5		
	TUITION - APPROVED PRIVATE SCHOOLS-Tionje Stevenson-Oct	\$2,800.00	15-16 10-1290-568-270-00-00-19/7288			IVC00052916	10/08/15	No 11/09/15
					Yes	5		
	803 Vendor Total	\$10,400.00						
002702	PRESSLEY RIDGE TUITION - APPROVED PRIVATE- Albert Kohan-July 6-Aug 6		P.O. BOX 72347 CLEVELAND OH 44192-					
		\$2,250.00	15-16 10-1290-568-270-00-00-19/7288			JUNE 10, 2015	06/10/15	No 11/09/15
					Yes	5		
000891	PRESTWICK HOUSE INC. T309486--VOcab POWER PLUS/GRADE 12/LEVEL 4 STUDENT EDITION		P. O. BOX 658 CLAYTON DE 19938-					
		\$98.98	15-16 10-1110-640-000-30-30-05/6819			289320	08/13/15	No 11/09/15
			15000212		Yes	5		

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4026	PRO-ED							
31268	--IMPROVING OVERALL INTELLIGIBILITY	\$46.15	15-16 10-1110-640-000-22-00-00/6805			2343752	09/24/15	No 11/09/15
			15000192		Yes	5		
003185	PUSH-N-PULL							
	REPAIRS / MAINTENANCE-SALTER	\$112.95	15-16 10-2650-430-000-00-00-00/8505			84355	10/01/15	No 11/09/15
					Yes	5		
	REPAIRS / MAINTENANCE-SALTER	\$442.99	15-16 10-2650-430-000-00-00-00/8505			84378	10/02/15	No 11/09/15
					Yes	5		
003185	Vendor Total	\$555.94						
00039	QUEST DIAGNOSTICS							
	Health Services - Quest Diagnostics	\$227.50	15-16 10-2835-330-000-00-00-00/0389			9161482874	09/25/15	No 11/09/15
					Yes	5		
0253	QUILL CORPORATION							
	GENERAL SUPPLIES	\$393.57	15-16 10-2360-610-000-00-00-00/3449			8216920	09/29/15	No 11/09/15
					Yes	5		
003302	RCS							
	REAL ESTATE TAX - NORTH VERSAILLES-2015	\$244.02	15-16 10-6111-100-000-00-00-00/6000			547-K-59	09/30/15	No 11/09/15
	Refund				Yes	5		
003279	REDROCK FENCE COMPANY							
	MAINTENANCE SUPPLIES (MISC.)	\$28.50	15-16 10-2620-610-000-00-00-00/8438			6076	09/30/15	No 11/09/15
					Yes	5		
	MAINTENANCE SUPPLIES (MISC.)	\$10.56	15-16 10-2620-610-000-00-00-00/8438			6077	09/30/15	No 11/09/15
					Yes	5		
003279	Vendor Total	\$39.06						
3477	RENAISSANCE LEARNING, INC.							
	PROF./TECH. SERVICES (LOGAN)	\$2,000.00	15-16 10-2240-330-010-20-20-00/7814			INV4212427	10/07/15	No 11/09/15
					Yes	5		
	PROF./TECH. SERVICES (LOGAN.)	\$3,571.50	15-16 10-2240-330-010-22-22-00/4675			INV4212427	10/07/15	No 11/09/15
					Yes	5		
3477	Vendor Total	\$5,571.50						

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003304	RHOADES & OWEN PERSONAL MATTERS	310	GRANT STREET SUITE 1030 PITTSBURGH PA 15219-			16651	10/01/15	No 11/09/15
		\$2,788.50	15-16 10-2340-330-000-00-00-00/8027		Yes	5		
003293	THOMAS & CHRISTINE ROTHRAUFF R.E. EXONERATIONS: E. MCKEESPORT-2014 TAX REFUND	1363	UPSALA STREET EAST MCKEESPORT PA 15035-			547-J-397	09/29/15	No 11/09/15
		\$955.43	15-16 10-5100-880-000-00-00-03/8488		Yes	5		
	REAL ESTATE TAX - EAST MCKEESPORT-2015 TAX REFUND	\$895.05	15-16 10-6111-300-000-00-00-00/6002		Yes	5	09/29/15	No 11/09/15
003293	Vendor Total	\$1,850.48						
003133	ROYAL OAK RETRIEVER, LLC Recycling Logan	313	EAST HUDSON AVENUE ROYAL OAK MI 48067-			122225	09/30/15	No 11/09/15
		\$26.22	15-16 10-2620-411-000-00-00-00/8432		Yes	5		
	Recycling-Logan	\$25.22	15-16 10-2620-411-000-00-00-00/8432		Yes	5	09/30/15	No 11/09/15
003133	Vendor Total	\$51.44						
455	SATCO SUPPLY	7840	NW 62ND STREET MIAMI FL 33166-			22912	08/18/15	No 11/09/15
	AS PER Y OUR BID AND OUR SPECIFICATIONS - AS PER ATTACHED	\$934.27	15-16 10-1350-610-201-30-30-10/7353 15000040		Yes	5		
	AS PER Y OUR BID AND OUR SPECIFICATIONS - AS PER ATTACHED	\$158.96	15-16 10-1350-610-201-30-30-10/7353 15000040		Yes	5	09/09/15	No 11/09/15
	AS PER Y OUR BID AND OUR SPECIFICATIONS - AS PER ATTACHED	\$184.42	15-16 10-1350-610-201-30-30-10/7353 15000040		Yes	5	10/05/15	No 11/09/15
	AS PER YOUR BID AND OUR SPECIFICATIONS - AS PER ATTACHED	\$2.49	15-16 10-1350-610-201-30-30-10/7353 15000034		Yes	5	10/12/15	No 11/09/15
	AS PER Y OUR BID AND OUR SPECIFICATIONS - AS PER ATTACHED	\$-142.56	15-16 10-1350-610-201-30-30-10/7353 15000040		Yes	5	08/27/15	No 11/09/15
455	Vendor Total	\$1,137.58						

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							Check Number	Check Date
1910	SCHINDLER ELEVATOR CORPORATION	P. O. BOX 93050	CHICAGO IL 60673-3050					
	REPAIRS / CONTRACTED SERVICE-repair kitchen elev.	\$646.15	15-16 10-2640-430-000-00-00/8498			7152221531	09/29/15	No 11/09/15
					Yes	5		
	REPAIRS / CONTRACTED SERVICES-Quarterly Billing	\$2,493.06	15-16 10-2640-430-000-00-00/8498			8104116220	10/01/15	No 11/09/15
					Yes	5		
1910	Vendor Total	\$3,139.21						
10029	SCHOLASTIC INC.	P.O. BOX 3725	JEFFERSON CITY MO 65102-3720					
	SCHOLASTIC ACTION	\$284.47	15-16 10-1110-640-000-30-31-05/6798			M5612766	10/06/15	No 11/09/15
			15000344		Yes	5		
	SCHOLASTIC NEWS & SCIENCE SPIN	\$914.76	15-16 10-1110-640-000-22-13-00/6793			M5663889	09/15/15	No 11/09/15
			15000134		Yes	5		
	LETS FIND OUT & SCIENCE SPIN	\$892.32	15-16 10-1110-640-000-10-18-00/6789			M5664176	09/15/15	No 11/09/15
			15000131		Yes	5		
	SCHOLASTIC NEWS & SCIENCE SPIN GRADE 1	\$849.42	15-16 10-1110-640-000-10-11-00/6790			M5664177	09/15/15	No 11/09/15
			15000132		Yes	5		
	CHOICES HEALTH MAGAZINES ITEM #036	\$1,236.13	15-16 10-1110-640-000-30-30-08/6838			M5680871	09/15/15	No 11/09/15
			15000170		Yes	5		
	SCHOLASTIC UP FRONT MAGAZINE 14 ISSUES (AUGUST THRU MAY)	\$329.67	15-16 10-1110-640-000-30-31-11/6272			M5722544	09/15/15	No 11/09/15
			15000319		Yes	5		
10029	Vendor Total	\$4,506.77						
002330	SCHOOL SPECIALTY/CLASSROOM DIRECT	32656 COLLECTION CENTER DRIVE	CHICAGO IL 60693-0326					
	SCHOOL SPECIALTY / CLASSROOM DIRECT							
	HSR HIGH - BOOKS AND PERIODICALS	\$-309.98	15-16 10-1110-640-000-30-30-00/6797			208113125803	07/02/15	No 11/09/15
					Yes	5		
	PER ATTACHED	\$82.06	15-16 10-1110-610-000-30-30-02/5026			208115110231	08/28/15	No 11/09/15
			15000307		Yes	5		
	PER ATTACHED	\$193.83	15-16 10-1110-610-000-22-22-02/5021			208115142396	09/01/15	No 11/09/15
			15000308		Yes	5		
	1439664-705 ZENTANGLE FOR KIDZ	\$55.96	15-16 10-1110-640-000-30-30-02/5812			308102344572	09/25/15	No 11/09/15
			15000323		Yes	5		
002330	Vendor Total	\$21.87						

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						Bat	Check Number	Check Date
003317	THOMAS SETZ		500 STATION STREET WILMERDING PA 15148-					
R.E. EXONERATION:	WILMERDING-2013 tax refund	\$944.62	15-16 10-5100-880-000-00-00-02/8513			546-B-125	10/17/15	No 11/09/15
					Yes	5		
R.E. EXONERATION:	WILMERDING-2014 tax refund	\$809.67	15-16 10-5100-880-000-00-00-02/8513			546-B-125	10/17/15	No 11/09/15
					Yes	5		
REAL ESTATE TAX -	WILMERDING-2015 tax refund	\$632.10	15-16 10-6111-200-000-00-00-00/6001			546-B-125	10/17/15	No 11/09/15
					Yes	5		
R.E. EXONERATION:	WILMERDING-2014 tax refund	\$499.29	15-16 10-5100-880-000-00-00-02/8513			546-B-305	10/17/15	No 11/09/15
					Yes	5		
R.E. EXONERATION:	WILMERDING-2013 tax refund	\$634.24	15-16 10-5100-880-000-00-00-02/8513			546-B-305	10/17/15	No 11/09/15
					Yes	5		
REAL ESTATE TAX -	WILMERDING-2015 tax refund	\$341.33	15-16 10-6111-200-000-00-00-00/6001			546-B-305	10/17/15	No 11/09/15
					Yes	5		
	003317 Vendor Total	\$3,861.25						
001578	SHRED-IT USA - PITTSBURGH		23166 NETWORK PLACE CHICAGO IL 60673-1252					
	SHRED IT USA							
DISPOSAL SERVICE/GARBAGE-recycling		\$181.83	15-16 10-2620-411-000-00-00-00/8432			9407705792	10/01/15	No 11/09/15
					Yes	5		
0298	SOCIAL STUDIES SCHOOL SERVICE		10200 JEFFERSON BLVD. P.O. BOX 802 CULVER CITY CA 90232-0802					
MIDDLE AGES EUROPE GDY4839-15		\$22.34	15-16 10-1110-610-000-30-30-15/6768			SI66076	10/09/15	No 11/09/15
			15000205		Yes	5		
MIDDLE AGES EUROPE GDY4839-15		\$33.54	15-16 10-1110-610-000-30-30-15/6768			SI65829	10/08/15	No 11/09/15
			15000205		Yes	5		
	0298 Vendor Total	\$55.88						
001623	QUANTA RECEIVABLES LP - SUNESYS		14968 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-					
PROF./TECH. SERVICES (JR./SR.HIGH)		\$1,575.00	15-16 10-2240-330-010-30-30-00/7815			271822	10/01/15	No 11/09/15
					Yes	5		
PROF./TECH. SERVICES (JR./SR.HIGH)		\$59.47	15-16 10-2240-330-010-30-30-00/7815			271823	10/01/15	No 11/09/15
					Yes	5		
	001623 Vendor Total	\$1,634.47						

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							Check Number	Check Date
0318	SUNRAY ELECTRIC SUPPLY COMPANY		P. O. BOX #489	MCKEESPORT PA 15134-0489				
	MAINTENANCE SUPPLIES (MISC.)	\$42.16	15-16	10-2620-610-000-00-00/8438		1223166-1	10/19/15	No 11/09/15
					Yes	5		
	MAINTENANCE SUPPLIES (MISC.)	\$150.36	15-16	10-2620-610-000-00-00/8438		1223910-1	10/26/15	No 11/09/15
					Yes	5		
	0318 Vendor Total	\$192.52						
003303	SUNTRUST MORTGAGE		P.O. BOX 26149	RICHARD VA 23260-				
	EAL ESTATE TAX - NORTH VERSAILLES-2015 efund	\$244.02	15-16	10-6111-100-000-00-00/6000		458-K-83	09/30/15	No 11/09/15
					Yes	5		
	EAL ESTATE TAX - NORTH VERSAILLES-2015 efund	\$244.02	15-16	10-6111-100-000-00-00/6000		460-F-211	09/30/15	No 11/09/15
					Yes	5		
	EAL ESTATE TAX - NORTH VERSAILLES-2015 efund	\$244.02	15-16	10-6111-100-000-00-00/6000		548-E-35	09/30/15	No 11/09/15
					Yes	5		
	003303 Vendor Total	\$732.06						
003306	SUPERIOR REPAIR SERVICES		15084 PITTSBURGH MILLS CIRCLE	TARENTUM PA 15084-				
	REPAIRS / CONTRACTED SERVICES-Draskovich bill ph.	\$90.00	15-16	10-2640-430-000-00-00/8498		SR-8441	10/08/15	No 11/09/15
					Yes	5		
002640	TEACO LABORATORIES, INC		P.O. BOX 612	LEECHBURG PA 15656-0612				
	POOL SUPPLIES / POOL TESTING	\$180.00	15-16	10-2620-615-000-00-00/8443		53053	10/07/15	No 11/09/15
					Yes	5		
0534	TNT EQUIPMENT CO. INC.		2138 MOSSIDE BLVD.	MONROEVILLE PA 15146-				
	MAINTENANCE SUPPLIES (MISC.)	\$269.84	15-16	10-2620-610-000-00-00/8438		34926	09/25/15	No 11/09/15
					Yes	5		
003289	TOSHIBA BUSINESS SOLUTIONS		1501 REEDSDALE STREET SUITE 100	PITTSBURGH PA 15233-				
	PIER EQUIPMENT LEASE/GV-STAPLERS	\$240.00	15-16	10-1110-442-000-10-00-00/1292		1588259	09/17/15	No 11/09/15
					Yes	5		
	PIER EQUIPMENT LEASE/GV-STAPLERS	\$240.00	15-16	10-1110-442-000-10-00-00/1292		1590661	09/22/15	No 11/09/15
					Yes	5		
	PIER EQUIPMENT LEASE/LOGAN-STAPLERS	\$359.00	15-16	10-1110-442-000-22-00-00/1293		1597272	10/02/15	No 11/09/15
					Yes	5		

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003289	TOSHIBA BUSINESS SOLUTIONS COPIER EQUIPMENT LEASE/HS-staplers	15-16	1501 REEDSDALE STREET SUITE 100 \$140.00 10-1110-442-000-30-00-00/1294	PITTSBURGH PA 15233-		1607214	10/19/15	No 11/09/15
					Yes	5		
	003289 Vendor Total		\$979.00					
003282	TOSHIBA FINANCIAL SERVICES COPIER EQUIPMENT LEASE/GV-K-3	15-16	P.O. BOX 64211 \$2,837.11 10-1110-442-000-10-00-00/1292	PITTSBURGH PA 15264-2111		63618631	10/11/15	No 11/09/15
					Yes	5		
	COPIER EQUIPMENT LEASE/LOGAN-4-6	15-16	\$2,837.11 10-1110-442-000-22-00-00/1293		Yes	5	10/11/15	No 11/09/15
	COPIER EQUIPMENT LEASE/HS 7-12	15-16	\$5,288.91 10-1110-442-000-30-00-00/1294		Yes	5	10/11/15	No 11/09/15
	COPIER EQUIPMENT LEASE/DO	15-16	\$1,262.82 10-2540-430-000-00-00-00/8410		Yes	5	10/11/15	No 11/09/15
					Yes	5		
	003282 Vendor Total		\$12,225.95					
001499	TRIB TOTAL MEDIA ADVERTISING-School Board vacancy	15-16	ACCOUNT: 1124763 PO BOX 642562 \$213.50 10-2500-540-000-00-00-00/8398	PITTSBURGH PA 15264-2562		1578808	09/24/15	No 11/09/15
					Yes	5		
002453	TYCO INTEGRATED SECURITY LLC TECHNICAL - SECURITY SERVICES-D.O./H.S	15-16	P. O. BOX 371967 \$642.29 10-2660-340-000-00-00-00/8518	PITTSBURGH PA 15250-7967		25164875	10/10/15	No 11/09/15
					Yes	5		
	TECHNICAL - SECURITY SERVICES-Westinghouse	15-16	\$395.24 10-2660-340-000-00-00-00/8518		Yes	5	10/10/15	No 11/09/15
	TECHNICAL - SECURITY SERVICES-G.V.	15-16	\$514.97 10-2660-340-000-00-00-00/8518		Yes	5	10/10/15	No 11/09/15
					Yes	5		
	002453 Vendor Total		\$1,552.50					
1055	VALLEY SALES & SERVICE CO., INC. LOCKS & KEYS	15-16	1012 PENN AVE. \$15.00 10-2620-627-000-00-00-00/8448	PITTSBURGH PA 15221-		A002087	10/16/15	No 11/09/15
					Yes	5		
002928	W.B. MASON CO., INC. AS PER ATTACHED	15-16	P.O. BOX 981101 \$-21.98 10-1110-610-000-22-16-00/6691	BOSTON MA 02298-1101		CR2556813	10/13/15	No 11/09/15
					Yes	5		
	AS PER ATTACHED	15-16	15000079 \$245.30 10-1110-610-000-22-13-00/6688		Yes	5	07/10/15	No 11/09/15
					Yes	5		
	AS PER ATTACHED	15-16	15000062 \$227.92 10-1110-610-000-22-16-00/6691		Yes	5	07/01/15	No 11/09/15
					Yes	5		

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002928	W.B. MASON CO., INC.		P.O. BOX 981101 BOSTON MA 02298-1101					
AS PER ATTACHED		\$21.98	15-16 10-1110-610-000-22-16-00/6691			I26441964	07/01/15	No 11/09/15
			15000079		Yes	5		
AS PER ATTACHED		\$248.98	15-16 10-1110-610-000-10-18-00/6684			I26748340	07/07/15	No 11/09/15
			15000046		Yes	5		
AS PER ATTACHED		\$183.26	15-16 10-1110-610-000-22-15-00/6690			I26748448	07/07/15	No 11/09/15
			15000065		Yes	5		
AS PER ATTACHED		\$167.24	15-16 10-1110-610-000-10-12-00/6686			I26748952	07/07/15	No 11/09/15
			15000055		Yes	5		
AS PER ATTACHED		\$250.75	15-16 10-1110-610-000-10-18-00/6684			I26749277	07/07/15	No 11/09/15
			15000045		Yes	5		
AS PER ATTACHED		\$250.63	15-16 10-1110-610-000-10-11-00/6685			I26749384	07/07/15	No 11/09/15
			15000049		Yes	5		
AS PER ATTACHED		\$59.50	15-16 10-1110-610-000-22-15-00/6690			I26946407	07/15/15	No 11/09/15
			15000065		Yes	5		
AS PER ATTACHED		\$6.99	15-16 10-1110-610-000-22-14-00/6689			I27306078	07/30/15	No 11/09/15
			15000073		Yes	5		
ARIOUS ITEMS FOR HIGH SCHOOL OFFICE: WALL		\$227.71	15-16 10-2380-610-010-30-30-00/8257			I27314697	07/30/15	No 11/09/15
ALENDARS,			15000253		Yes	5		
S PER ATTACHED		\$87.27	15-16 10-1110-610-000-10-12-00/6686			I28299023	09/08/15	No 11/09/15
			15000115		Yes	5		
S PER ATTACHED		\$2.23	15-16 10-1110-610-000-22-14-00/6689			I28299023	09/08/15	No 11/09/15
			15000115		Yes	5		
S PER ATTACHED		\$172.46	15-16 10-1241-610-271-30-30-19/7194			I28424930	09/11/15	No 11/09/15
			15000321		Yes	5		
S PER ATTACHED		\$88.94	15-16 10-1241-610-271-30-00-19/5808			I28645868	09/21/15	No 11/09/15
			15000321		Yes	5		
S PER ATTACHED		\$22.85	15-16 10-1241-610-271-30-30-19/7194			I28683169	09/22/15	No 11/09/15
			15000321		Yes	5		
S PER ATTACHED		\$38.66	15-16 10-1241-610-271-30-00-19/5808			I28819204	09/28/15	No 11/09/15
			15000321		Yes	5		
TRICT GENERAL SUPPLIES		\$105.91	15-16 10-2540-610-000-00-00-00/8417			I29194539	10/12/15	No 11/09/15
					Yes	5		
IV-20812 A-Z YELLOW TAB DIVIDERS		\$90.58	15-16 10-2380-610-010-10-10-00/8255			I29254505	10/14/15	No 11/09/15
			15000343		Yes	5		
002928	Vendor Total	\$2,477.18						

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4563	WESTCOM WIRELESS, INC.		2773 LEECHBURG ROAD					
	REPLACEMENT EQUIPMENT	\$131.75	15-16 10-2640-760-000-00-00-00/8503			18136	10/02/15	No 11/09/15
					Yes	5		
	REPLACEMENT EQUIPMENT-radio's	\$101.00	15-16 10-2640-760-000-00-00-00/8503			18145	10/13/15	No 11/09/15
					Yes	5		
4563	Vendor Total	\$232.75						
1030	X P E D X		P. O. BOX 644520					
	45160- PRINTMASTER - 8/5/8	\$55.50	15-16 10-2540-610-000-00-00-00/8417			6005588638	08/24/15	No 11/09/15
					Yes	5		
	45160- PRINTMASTER - 8/5/8	\$369.60	15-16 10-2540-610-000-00-00-00/8417			6005600521	08/31/15	No 11/09/15
					Yes	5		
1030	Vendor Total	\$425.10						
	Report Total	\$508,158.85				15-16	\$508,158.85	

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BATCH TOTALS

Batch #	Amount
5	\$ 508,158.85
Total of Batches:	\$ 508,158.85

Bills for Approval and Ratification November 2015 Capital Improvement

Vendor	Description	Code	Amount
Fund 31	Ratificaiton		
FieldTurf USA	Field Turf replacement	4300-430-000-30	\$ 46,692.26
Total Bills for Ratification			\$ 46,692.26

Bills for Approval and Ratification
November 2015

Vendor	Description	Code	Amount
Fund 10	Ratification		
Comdoc	Repairs/Maintenance	1100-442-000-00	\$ 17,445.12
Charles Gross	Official/Football	3250-490-000-30	\$ 50.00
Rich Longo	Official/Football	3250-490-000-30	\$ 50.00
Jim Perko	Official/Football	3250-490-000-30	\$ 50.00
John Samsa	Official/Football	3250-490-000-30	\$ 50.00
William Vanselow	Official/Football	3250-490-000-30	\$ 75.00
Keystone Municipal	Local Tax	0462-025-000-00	\$ 2,658.71
Keystone Municipal	Wage Tax	0462-020-000-00	\$ 34,495.23
United Way	Employee Deduction	0462-012-000-00	\$ 108.00
AT&T	Cell Phones	2620-530-000-00	\$ 1,863.46
Daniel Beisler	Retainer/Tax Collector Account	2350-330-000-00	\$ 3,900.00
Christopher Berger	Reimburse/Homecoming Travel	1100-580-000-30	\$ 19.83
Blackboard, Inc.	Hosting GV, Logan, HS	2240-330-010-00	\$ 9,488.69
Comcast	District Run Charter School	1100-390-000-00	\$ 129.85
Commonwealth of PA	Certification/D. Dukic	2640-810-000-00	\$ 10.00
Lauren Demsey	Reimburse/Homecoming Expenses	3210-619-000-22	\$ 57.31
Dex Media	Advertising Services	2620-530-000-00	\$ 33.40
William Fries	Reimburse/Cell Phone	2620-530-000-00	\$ 50.00
M.A.W.C.	Water/GV, Logan, HS	2620-424-000-00	\$ 1,979.61
Pacific Telemanagement	Pay Phones	2620-530-000-00	\$ 178.12
Peoples	Gas/GV	2620-621-000-10	\$ 17.30
Verizon Wireless	Cell Phones	2620-530-000-00	\$ 150.72
Dave Greer	Official/Football	3250-490-000-30	\$ 70.00
Bob Johns	Official/Football	3250-490-000-30	\$ 45.00
David Kraft	Official/Football	3250-490-000-30	\$ 45.00
Wayne Long	Official/Soccer	3250-490-000-30	\$ 60.00
Rich Longo	Official/Football	3250-490-000-30	\$ 45.00
Nick Maiorano	Official/Football	3250-490-000-30	\$ 70.00
Nick Maiorano, Jr.	Official/Football	3250-490-000-30	\$ 70.00
Ray Milliren/Clock	Official/Football	3250-490-000-30	\$ 70.00
Don Nogay	Official/Football	3250-490-000-30	\$ 70.00
Frank Pidro	Official/Football	3250-490-000-30	\$ 70.00
John Rossi	Official/Football	3250-490-000-30	\$ 70.00
John Saversky	Official/Soccer	3250-490-000-30	\$ 60.00
Donald Barkley	Official/Volleyball	3250-490-000-30	\$ 75.00
Ricco Davis	Official/Volleyball	3250-490-000-30	\$ 75.00
AT&T	Cell Phones	2620-530-000-00	\$ 101.04
AIU	Special Ed Srvs 14-15	2240-330-000-00	\$ 70,936.84
AIU	Special Ed Srvs 15-16	1221-322-000-00	\$ 431,670.51
Capital One	Monthly Payment	5100-832-000-00	\$ 19,643.69
East Allegheny Education	Union Dues	0462-009-000-00	\$ 8,923.54
East Allegheny Personnel	Union Dues	0462-010-000-00	\$ 1,535.23
Pennsylvania SCDU	Child Support	0462-014-000-00	\$ 471.78
Corey Alukonis	Official/Soccer	3250-490-000-30	\$ 60.00
Ed Delehanty	Official/Football	3250-490-000-30	\$ 45.00
David Kraft	Official/Football	3250-490-000-30	\$ 45.00
Joe Lapcevic	Official/Soccer	3250-490-000-30	\$ 60.00
Dan Lapcevic	Official/Soccer	3250-490-000-30	\$ 60.00

Bills for Approval and Ratification
November 2015

Rich Longo	Official/Football	3250-490-000-30	\$	45.00
Joseph Maholage	Official/Soccer	3250-490-000-30	\$	60.00
Karen Ricco	Official/Volleyball	3250-490-000-30	\$	75.00
William Vanselow	Official/Volleyball	3250-490-000-30	\$	75.00
Budget Truck Rental	Truck Rental	3210-442-000-30	\$	93.42
CAN Surety	Bonding Insurance	2500-525-000-00	\$	28.00
Duquesne Light Co.	Electric/We, HS	2620-622-000-00	\$	12,201.46
Robert Ferrainolo	Reimburse/Stamps	2330-530-000-00	\$	98.00
David Janusek	Reimburse/Science Lab Supplies	1100-610-000-22	\$	40.24
Matthew Lorenzo	Reimburse/ESL	1225-610-271-30	\$	36.98
Peoples	Gas/Stadium, Logan, We, HS	2620-621-000-00	\$	4,039.27
PMEA	Registration/Medals	3210-580-000-30	\$	132.50
Verizon	Phones	2620-530-000-00	\$	465.68
WPIBL	Registration	3250-810-000-30	\$	300.00
WPSCA	Membership Fee	3250-810-000-30	\$	30.00
U.S. Postal Service	Postage	2540-530-000-00	\$	3,000.00
James Davis	Official/Football	3250-490-000-30	\$	50.00
Charles Gross	Official/Football	3250-490-000-30	\$	50.00
Rich Longo	Official/Football	3250-490-000-30	\$	50.00
John Samsa	Official/Football	3250-490-000-30	\$	50.00
ACSHIC	Healthcare for November 2015	0421-000-000-00	\$	270,440.06
Tony Battle	Official/Soccer	3250-490-000-30	\$	60.00
Joram Bielewicz	Official/Basketball	3250-490-000-30	\$	65.00
Rick Boyer	Official/Basketball	3250-490-000-30	\$	65.00
Dick Dougherty	Official/Volleyball	3250-490-000-30	\$	75.00
Gerald Frankovich	Official/Volleyball	3250-490-000-30	\$	75.00
Michael Steve	Official/Volleyball	3250-490-000-30	\$	75.00
Carmen Trovato	Official/Volleyball	3250-490-000-30	\$	75.00
Tim Ungvarsky	Official/Soccer	3250-490-000-30	\$	60.00
AT&T	Phones	2620-530-000-00	\$	212.84
Budget Truck Rental	Truck Rental	3210-442-000-30	\$	98.26
Duquesne Light Co.	Electric/GV, Logan, Unmetered	2620-622-000-00	\$	15,487.30
First National Bank	Supplies, Travel, Gas	2650-620-000-00	\$	1,916.39
Grand View Food	WPIAL Lunches	3250-810-000-30	\$	189.00
McDain's Golf Center	Practice for Golf Team	3250-810-000-30	\$	300.00
N.V.T.S.A.	Sewage/GV, Logan, HS	2620-424-000-00	\$	746.85
Pacific Telemanagement	Pay Phones	2620-530-000-00	\$	89.06
UGI Energy Svcs	Gas/We, Logan, HS	2620-621-000-00	\$	443.18
Verizon Wireless	Cell Phones	2620-530-000-00	\$	298.89
Wex Bank	Gas for District Vehicles	2650-620-000-00	\$	429.38
Aflac	Employee Deduction	0462-006-000-00	\$	1,345.18
Alcose Credit Union	Employee Deduction	0462-008-000-00	\$	11,915.33
Hab-Dlt Berkheimer	Wage Attachment	0101-101-000-00	\$	294.50
Cal-Ed	Employee Deduction	0462-016-000-00	\$	190.00
Consortium	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 Consulting	Employee Deduction	0462-003-000-00	\$	8,845.00
Wahington National	Employee Deduction	0462-004-000-00	\$	1,654.63
PSERS	Employee's Share of Retirement	0462-230-000-00	\$	66,556.25
PSERS	Buyback	0462-011-000-00	\$	104.78

Bills for Approval and Ratification
November 2015

Scholastic Reading Club	Books/Charlotte's Web	1100-640-000-22	\$	150.00
Interstate Tax Service	Employer's Share of Unemployment	3210-250-000-00	\$	169.02
Ed Chefuta	Official/Basketball	3250-490-000-30	\$	65.00
Roy Conrad	Official/Football	3250-490-000-30	\$	70.00
Bob Kerns	Official/Football	3250-490-000-30	\$	70.00
Ray Milliren/Clock	Official/Football	3250-490-000-30	\$	70.00
Tom Rocco	Official/Football	3250-490-000-30	\$	70.00
Dennis Rockwell	Official/Basketball	3250-490-000-30	\$	65.00
Todd Rullo	Official/Football	3250-490-000-30	\$	70.00
Jeff Tatsch	Official/Football	3250-490-000-30	\$	70.00
James Sepesky	Official/Football	3250-490-000-30	\$	70.00
Capital One	Monthly Payment	5100-832-000-00	\$	19,643.69
Adams Trophies	Engraving	3250-810-000-30	\$	304.30
American United	Income Insurance	1110-214-000-30	\$	242.76
Budget Truck Rental	Truck Rental	3210-442-000-30	\$	90.78
Dex Media	Advertising Services	2620-530-000-00	\$	564.44
William Fries	Reimburse/Cell	2620-530-000-00	\$	50.00
Keystone Municipal	Business Privilege	2330-312-000-00	\$	113.07
Madison National	Income Insurance	0493-214-000-00	\$	1,460.93
Pacific Telemanagement	Pay Phones	2620-530-000-00	\$	89.06
School Claims	Life Insurance/Nov	0421-100-000-00	\$	2,806.55
Frank Tylka	Reimburse Postage & Paper	2330-530-000-00	\$	115.39
Verizon	Phones	2620-530-000-00	\$	1,096.81
Verizon Wireless	Cell Phones	2620-530-000-00	\$	94.87
W.P.J.W.A.	Water & Sewage/We	2620-424-000-00	\$	1,402.05

Bills for Ratification **\$ 1,040,649.61**

Batch 5 **\$ 508,158.85**

Total Bills for Approval & Ratification **\$ 1,548,808.46**

FEDERAL PROGRAMS BILL LIST FOR NOVEMBER 2015

Title I	Title I	Description	Amount
Purchase Order	Company		
TI 15-96	REIMB. E.A.S.D.	HOURS FOR TITLE I OFFICE COVERAGE, PIMS AND FEDERAL REPORTS	1,478.42
TI 15-97	W.B. MASON	VARIOUS ITEMS FOR TITLE I PROFESSIONAL DEV. ACTIVITIES	192.53
TI 15-98	QUILL CORP.	AVERY A-Z READY INDEX TABS, BORDERS, ACADEMIC CALENDARS, JAN-DEC READY TABS	182.56
TI 15-99	OFFICE DEPOT	8 COLORS OF HANGING FILE FOLDERS AND FILE FOLDERS 1/3 CUT	141.44
TOTAL TITLE I PROJECT YR. 14 - 15			\$ 1,994.95

Title I	Title I	Description	Amount
Purchase Order	Company		
TI 16-03	REIMB. E.A.S.D.	PAYROLL FOR 10/23	14,068.86
		SS FOR 10/23	872.31
		MC FOR 10/23	204.03
		RET. FOR 10/23	3,635.41
TI 16-04	ORIENTAL TRADING	ITEMS FOR THE GINGERBREAD ACTIVITY FOR PARENTS/STUDENTS ON DEC. 10, 2015	163.21
TI 16-05	REIMB. E.A.S.D.	PAYROLL FOR 11/6	14,068.86
		SS FOR 11/6	872.31
		MC FOR 11/6	204.03
		RET FOR 11/6	3,635.41
TI 16-06		HOSP. FOR DEC	5,173.95
		DENTAL FOR DEC.	340.95
		VISION FOR DEC.	48.14
		LIFE FOR DEC.	137.75
TI 16-07	SCHOLASTIC	GINGERBREAD BOOK FOR STUDENTS FOR PARENT/STUDENT ON DEC. 10, 2015	259.00
TOTAL TITLE I PROJECT YR. 15 - 16			\$ 43,684.22

Title II Pt. A	Title II Pt. A	Description	Amount
Purchase Order	Company		
TII PTA 15-03			
TOTAL TITLE II PT. A 14 - 15			\$ -

EAST ALLEGHENY SCHOOL DISTRICT

SECTION: ADMINISTRATIVE
EMPLOYEES

TITLE: FAMILY AND MEDICAL
LEAVES

ADOPTED: January 15, 2001

REVISED: September 13, 2010

335. FAMILY AND MEDICAL LEAVES	
<p>1. Authority 29 U.S.C. Sec. 2601 et seq 29 CFR Part 825</p>	<p>The purpose of this policy is to address specific leave of absence issues and to ensure the district's compliance with the Family Medical Leave Act, herein after referred to as FMLA.</p> <p>Employee requests for FMLA leave shall be processed in accordance with law, Board policy and administrative regulations.</p>
<p>2. Delegation of Responsibility</p>	<p>The Superintendent or designee shall develop administrative guidelines regulating leaves and ensuring the district's compliance with law. Although implementing the guidelines is the responsibility of the Superintendent, they must adhere to the basic principles of law.</p>
<p>3. Guidelines 29 U.S.C. Sec. 2619</p>	<p>Required notices shall be posted by the district.</p>
<p>29 U.S.C. Sec. 2612</p>	<p>Eligible employees shall be provided up to twelve (12) workweeks of unpaid leave in a twelve-month period for the employee's own serious health condition; for the birth, adoption, foster placement or first-year care of a child; to care for a seriously ill spouse, child or parent; or to address specific qualifying exigencies pertaining to a member of the Armed Forces alerted for foreign deployment or during foreign deployment.</p>
<p>29 U.S.C. Sec. 2612</p>	<p>Eligible employees shall be provided up to twenty-six (26) workweeks of unpaid leave in a single twelve-month period to care for an ill or injured covered servicemember.</p> <p>Guides advising employees of their rights and responsibilities shall be developed and posted. The guides shall be given to employees upon request; whenever an employee requests an FMLA leave; and whenever the district designates a leave as an FMLA leave.</p>

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

If the employee requesting a FMLA leave qualifies for and is entitled to any paid leave under a collective bargaining agreement, district policy or statutory mandate, the employee may utilize such leave during the FMLA leave, at his/her discretion.

An FMLA leave for a qualifying reason shall be provided only after the employee has exhausted all accumulated sick leave or extended sick leave to which the employee is entitled, unless specified in the CBA. The accrued paid sick leave will run concurrently with the FMLA.

Medical certification forms shall be required whenever allowed or authorized by provision of the FMLA.

Employees shall be required to provide a fitness-for-duty certificate upon returning from an FMLA leave when the leave was taken because of the employee's own serious health condition, except where such a requirement would be in violation of a collective bargaining agreement or where the employee has taken a paid leave concurrent with the FMLA leave and school district policy and practice has not required a fitness-for-duty certificate to be provided.

Seniority shall accrue for all purposes during FMLA leaves, and credit shall be given during FMLA leaves for accruals for other leaves.

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

Employees are not required to utilize FMLA leave whenever they qualify for other available full-day leave to which they may be entitled.

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

1. The employee fails to establish, through medical certification, that there is a medical need for such a leave (as distinguished from voluntary treatments and procedures).
2. The employee has failed to establish, through medical certification, that it is

<p>29 U.S.C. Sec. 2611, 2612</p>	<p>medically necessary for the leave to be taken intermittently on a reduced leave schedule.</p> <p>Eligibility for an FMLA leave shall be based entirely on the eligibility criteria established by the FMLA. This policy shall not be construed to expand eligibility for an FMLA leave beyond what is required by the law.</p> <p>References:</p> <p>Family And Medical Leave Act – 29 U.S.C. Sec. 2601 et seq.</p> <p>Family And Medical Leave, Title 29, Code of Federal Regulations – 29 CFR Part 825</p> <p>Board Policy – 813</p>
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SECTION: ADMINISTRATIVE
EMPLOYEES

EAST ALLEGHENY SCHOOL DISTRICT

TITLE: UNCOMPENSATED LEAVE

ADOPTED: January 15, 2001

REVISED:

<p>1. Purpose</p> <p>2. Authority SC 1154(e)</p> <p>3. Guidelines</p>	<p style="text-align: center;">339. UNCOMPENSATED LEAVE</p> <p>The Board recognizes that in certain situations an employee may request extended leave for personal reasons, and the district could benefit from the return of the employee. This policy establishes guidelines for the award of uncompensated leaves of absence.</p> <p>The Board reserves the right to specify the conditions under which uncompensated leave may be taken.</p> <p>Uncompensated leave shall be granted in accordance with provisions of the administrative compensation plan and Board policy.</p> <p><u>Employee's Request for Short-Term Leave</u></p> <p><u>Requests for short -term leave during the school calendar year will be considered according to the following guidelines:</u></p> <ol style="list-style-type: none"> <u>1. Prior written request to the Superintendent; at least two (2) weeks in advance is required. Special consideration and waiver of time requirements for submission of requests will be given in emergency situations.</u> <u>2. Such leave, if granted, will be with the loss of daily pay and all fringe benefit costs deductions will be made in payroll following the absence.</u> <u>3. The discretion of the Superintendent will be exercised in responding, pro or con, to the employee's request for short-term leave. The following circumstances will be considered:</u> <ol style="list-style-type: none"> <u>a. The effect of such leave on the integrity of the instructional program.</u> <u>b. The frequency of such request made by the employee.</u> <u>c. The matters of inconvenience incurred by the district should such leave be granted.</u> <u>d. The leave shall not be used to extnd a personal leave nor to extend holiday or vacation recess.</u> <u>4. Only one (1) short-term leave of no more than two (2) days will be considered per year per employee.</u>
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After consideration, the Superintendent will make a final decision regarding such request.

Application

Requests for uncompensated leave shall be made in writing to the Superintendent at least thirty (30) calendar days prior to the anticipated date of leave.

All applications are subject to final approval by the Board.

In the event of an emergency, the leave should be requested at the earliest possible date.

Commitment of Employee

The employee granted an uncompensated leave of absence shall inform the Board prior to the scheduled return date as to his/her intentions.

Commitment of Employer

At the expiration of uncompensated leave, the employee shall be offered the same position previously held or a like position to that previously held.

Time on uncompensated leave shall not count as time on the job, and fringe benefits shall not be provided.

EAST ALLEGHENY SCHOOL DISTRICT

SECTION: PROFESSIONAL EMPLOYEES

TITLE: FAMILY AND MEDICAL
LEAVES

ADOPTED: February 12, 2001

REVISED: September 13, 2010

435. FAMILY AND MEDICAL LEAVES	
<p>1. Authority 29 U.S.C. Sec. 2601 et seq 29 CFR Part 825</p>	<p>The purpose of this policy is to address specific leave of absence issues and to ensure the district's compliance with the Family Medical Leave Act, herein after referred to as FMLA.</p> <p>Employee requests for FMLA leave shall be processed in accordance with law, Board policy and administrative regulations.</p>
<p>2. Delegation of Responsibility</p>	<p>The Superintendent shall develop administrative guidelines regulating leaves and ensuring the district's compliance with law. Although implementing the guidelines is the responsibility of the Superintendent, they must adhere to the basic principles of the law.</p>
<p>3. Guidelines 29 U.S.C. Sec. 2619</p>	<p>Required notices shall be posted by the district.</p>
<p>29 U.S.C. Sec. 2612</p>	<p>Eligible employees shall be provided up to twelve (12) workweeks of unpaid leave in a twelve-month period for the employee's own serious health condition; for the birth, adoption, foster placement or first-year care of a child; to care for a seriously ill spouse, child or parent; or to address specific qualifying exigencies pertaining to a member of the Armed Forces alerted for foreign deployment or during foreign deployment.</p>
<p>29 U.S.C. Sec. 2612</p>	<p>Eligible employees shall be provided up to twenty-six (26) workweeks of unpaid leave in a single twelve-month period to care for an ill or injured covered servicemember.</p> <p>Guides advising employees of their rights and responsibilities shall be developed and posted. The guides shall be given to employees upon request; whenever an employee requests an FMLA leave; and whenever the district designates a leave as an FMLA leave.</p>

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

If the employee requesting an FMLA leave qualifies for and is entitled to any paid leave under a collective bargaining agreement, district policy or statutory mandate, the employee may utilize such leave during the FMLA leave, at his/her discretion.

An FMLA leave for a qualifying reason shall be provided only after the employee has exhausted all accumulated sick leave or extended sick leave to which the employee is entitled, unless specified in the CBA. The accrued paid sick leave will run concurrently with the FMLA.

Medical certification forms shall be required whenever allowed or authorized by provisions of the FMLA.

Employees shall be required to provide a fitness-for-duty certificate upon returning from an FMLA leave when the leave was taken because of the employee's own serious health condition, except where such a requirement would be in violation of a collective bargaining agreement or where the employee has taken a paid leave concurrent with the FMLA leave and school district policy and practice has not required a fitness-for-duty certificate to be provided.

Seniority shall accrue for all purposes during FMLA leaves, and credit shall be given during FMLA leaves for accruals for other leaves.

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

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

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

<p>29 U.S.C. Sec. 2611, 2612</p>	<p>Eligibility for an FMLA leave shall be based entirely on the eligibility criteria established by the FMLA. This policy shall not be construed to expand eligibility for an FMLA leave beyond what is required by law.</p> <p>Instructional employees may be required to continue FMLA leave to the beginning of a grading period or term if conditions of leave are those specified in the FMLA.</p> <p>References:</p> <p>Family And Medical Leave Act – 29 U.S.C. Sec. 2601 et seq.</p> <p>Family And Medical Leave, Title 29, Code of Federal Regulations – 29 CFR Part 825</p> <p>Board Policy – 813</p>
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EAST ALLEGHENY SCHOOL DISTRICT

SECTION: PROFESSIONAL EMPLOYEES

TITLE: UNCOMPENSATED LEAVE

ADOPTED: February 12, 2001

REVISED:

<p>1. Purpose</p> <p>2. Authority SC 1154(e)</p> <p>3. Guidelines</p>	<p style="text-align: center;">439. UNCOMPENSATED LEAVE</p> <p>The Board recognizes that in certain situations an employee may request extended leave for personal reasons, and the district could benefit from the return of the employee. This policy establishes guidelines for the award of uncompensated leaves of absence.</p> <p>The Board reserves the right to specify the conditions under which uncompensated leave may be taken.</p> <p>Uncompensated leave shall be granted in accordance with provisions of the collective bargaining agreement and Board policy.</p> <p><u>Employee's Request for Short-Term Leave</u></p> <p><u>Requests for short -term leave during the school calendar year will be considered according to the following guidelines:</u></p> <ol style="list-style-type: none"> <u>1. Prior written request to the Superintendent; at least two (2) weeks in advance is required. Special consideration and waiver of time requirements for submission of requests will be given in emergency situations.</u> <u>2. Such leave, if granted, will be with the loss of daily pay and all fringe benefit costs deductions will be made in payroll following the absence.</u> <u>3. The discretion of the Superintendent will be exercised in responding, pro or con, to the employee's request for short-term leave. The following circumstances will be considered:</u> <ol style="list-style-type: none"> <u>a. The effect of such leave on the integrity of the instructional program.</u> <u>b. The frequency of such request made by the employee.</u> <u>c. The matters of inconvenience incurred by the district should such leave be granted.</u> <u>d. The leave shall not be used to extnd a personal leave nor to extend holiday or vacation recess.</u> <u>4. Only one (1) short-term leave of no more than two (2) days will be considered per year per employee.</u>
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After consideration, the Superintendent will make a final decision regarding such request.

Application

Requests for uncompensated leave shall be made in writing to the Superintendent at least thirty (30) calendar days prior to the anticipated date of leave.

All applications are subject to final approval by the Board.

In the event of an emergency, the leave should be requested at the earliest possible date.

Commitment of Employee

The employee granted an uncompensated leave of absence shall inform the Board prior to the scheduled return date as to his/her intentions.

Commitment of Employer

At the expiration of uncompensated leave, the employee shall be offered the same position previously held or a like position to that previously held.

Time on uncompensated leave shall not count as time on the job, and fringe benefits shall not be provided.

Maternity/Child Rearing Leave

The Board shall grant a leave of absence for maternity or child rearing purposes in accordance with provisions of the collective bargaining agreement.

School Code
1154

EAST ALLEGHENY SCHOOL DISTRICT

SECTION: SERVICE PERSONNEL

TITLE: FAMILY AND MEDICAL
LEAVES

ADOPTED: February 12, 2001

REVISED: September 13, 2010

535. FAMILY AND MEDICAL LEAVES	
<p>1. Authority 29 U.S.C. Sec. 2601 et seq 29 CFR Part 825</p>	<p>The purpose of this policy is to address specific leave of absence issues and to ensure the district's compliance with the Family Medical Leave Act, herein after referred to as FMLA.</p> <p>Employee requests for FMLA leave shall be processed in accordance with law, Board policy and administrative regulations.</p>
<p>2. Delegation of Responsibility</p>	<p>The Superintendent or designee shall develop administrative guidelines regulating leaves and ensuring the district's compliance with law. Although implementing the guidelines is the responsibility of the Superintendent, they must adhere to the basic principles of the law.</p>
<p>3. Guidelines 29 U.S.C. Sec. 2619</p>	<p>Required notices shall be posted by the district.</p>
<p>29 U.S.C. Sec. 2612</p>	<p>Eligible employees shall be provided up to twelve (12) workweeks of unpaid leave in a twelve-month period for the employee's own serious health condition; for the birth, adoption, foster placement or first-year care of a child; to care for a seriously ill spouse, child or parent; or to address specific qualifying exigencies pertaining to a member of the Armed Forces alerted for foreign deployment or during foreign deployment.</p>
<p>29 U.S.C. Sec. 2612</p>	<p>Eligible employees shall be provided up to twenty-six (26) workweeks of unpaid leave in a single twelve-month period to care for an ill or injured covered servicemember.</p> <p>Guides advising employees of their rights and responsibilities shall be developed and posted. The guides shall be given to employees upon request; whenever an employee requests an FMLA leave; and whenever the district designates a leave as an FMLA leave.</p>

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

If the employee requesting an FMLA leave qualifies for and is entitled to any paid leave under a collective bargaining agreement, district policy or statutory mandate, the employee may utilize such leave during the FMLA leave, at his/her discretion.

An FMLA leave for a qualifying reason shall be provided only after the employee has exhausted all accumulated sick leave or extended sick leave to which the employee is entitled, unless specified in the CBA. The accrued paid sick leave will run concurrently with the FMLA.

Medical certification forms shall be required whenever allowed or authorized by provisions of the FMLA.

Employees shall be required to provide a fitness-for-duty certificate upon returning from an FMLA leave when the leave was taken because of the employee's own serious health condition, except where such a requirement would be in violation of a collective bargaining agreement or where the employee has taken a paid leave concurrent with the FMLA leave and school district policy and practice has not required a fitness-for-duty certificate to be provided.

Seniority shall accrue for all purposes during FMLA leaves, and credit shall be given during FMLA leaves for accruals for other leaves.

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

Employees are not required to utilize FMLA leave whenever they qualify for other available full-day leave to which they may be entitled.

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

1. The employee fails to establish, through medical certification, that there is a medical need for such a leave (as distinguished from voluntary treatments and procedures).
2. The employee has failed to establish, through medical certification, that it is

<p>29 U.S.C. Sec. 2611, 2612</p>	<p>medically necessary for the leave to be taken intermittently on a reduced leave schedule.</p> <p>Eligibility for an FMLA leave shall be based entirely on the eligibility criteria established by the FMLA. This policy shall not be construed to expand eligibility for an FMLA leave beyond what is required by law.</p> <p>References:</p> <p>Family And Medical Leave Act – 29 U.S.C. Sec. 2601 et seq.</p> <p>Family And Medical Leave, Title 29, Code of Federal Regulations – 29 CFR Part 825</p> <p>Board Policy – 813</p>
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EAST ALLEGHENY SCHOOL DISTRICT

SECTION: SERVICE PERSONNEL

TITLE: UNCOMPENSATED LEAVE

ADOPTED: February 12, 2001

REVISED:

<p>1. Purpose</p> <p>2. Authority SC 407</p> <p>3. Guidelines</p>	<p style="text-align: center;">539. UNCOMPENSATED LEAVE</p> <p>The Board recognizes that in certain situations a service personnel employee may request extended leave for personal reasons, and the district could benefit from the return of the employee. This policy establishes guidelines for the award of uncompensated leaves of absence.</p> <p>The Board has the authority and responsibility to establish the conditions under which uncompensated leave may be taken.</p> <p>Uncompensated leave shall be granted in accordance with terms of an applicable collective bargaining agreement and Board policy.</p> <p><u>Employee's Request for Short-Term Leave</u></p> <p><u>Requests for short -term leave during the school calendar year will be considered according to the following guidelines:</u></p> <ol style="list-style-type: none"> <u>1. Prior written request to the Superintendent; at least two (2) weeks in advance is required. Special consideration and waiver of time requirements for submission of requests will be given in emergency situations.</u> <u>2. Such leave, if granted, will be with the loss of daily pay and all fringe benefit costs deductions will be made in payroll following the absence.</u> <u>3. The discretion of the Superintendent will be exercised in responding, pro or con, to the employee's request for short-term leave. The following circumstances will be considered:</u> <ol style="list-style-type: none"> <u>a. The effect of such leave on the integrity of the instructional program.</u> <u>b. The frequency of such request made by the employee.</u> <u>c. The matters of inconvenience incurred by the district should such leave be granted.</u> <u>d. The leave shall not be used to extnd a personal leave nor to extend holiday or vacation recess.</u> <u>4. Only one (1) short-term leave of no more than two (2) days will be considered per year per employee.</u>
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After consideration, the Superintendent will make a final decision regarding such request.

Application

Requests for uncompensated leave shall be made in writing to the Superintendent at least thirty (30) calendar days prior to the anticipated date of leave.

All applications are subject to final approval by the Board.

In the event of an emergency, the leave should be requested at the earliest possible date.

Commitment Of Employee

The employee granted an uncompensated leave shall inform the Board prior to the scheduled return date as to his/her intentions.

Commitment Of Employer

At the expiration of uncompensated leave, the employee shall be offered the same position previously held or a like position to that previously held.

Time on uncompensated leave shall not count as time on the job.

EAST ALLEGHENY SCHOOL DISTRICT

SECTION: OPERATIONS

TITLE: SUICIDE AWARENESS,
PREVENTION AND RESPONSE

ADOPTED:

REVISED:

<p>1. Purpose SC 1526 Pol. 103.1, 248, 249, 806</p> <p>2. Authority Title 22 Sec. 12.12 Pol. 207, 216, 236</p> <p>3. Guidelines</p> <p>SC 1526</p> <p>SC 1526</p>	<p style="text-align: center;">819.1. SUICIDE AWARENESS, PREVENTION AND RESPONSE</p> <p>The Board is committed to protecting the health, safety and welfare of its students and school community. This policy supports federal, state and local efforts to provide education on youth suicide awareness and prevention; establish methods of prevention, intervention, and response to suicide or suicide attempt; and to promote access to suicide awareness and prevention resources.</p> <p>In compliance with state law and regulations, and in support of the district’s suicide prevention measures, information received in confidence from a student may be revealed to the student’s parents/guardians, the building principal or other appropriate authority when the health, welfare or safety of the student or any other person is deemed to be at risk.</p> <p>The district shall utilize a multifaceted approach to suicide prevention which integrates school and community-based supports.</p> <p>The district shall notify district employees, students and parents/guardians of this policy and shall post the policy on the district’s website.</p> <p style="text-align: center;">SUICIDE AWARENESS AND PREVENTION EDUCATION</p> <p><u>Protocols for Administration of Student Education</u></p> <p>Students shall receive age-appropriate education on the importance of safe and healthy choices, coping strategies, how to recognize risk factors and warning signs, as well as help-seeking strategies for self or others including how to engage school resources and refer friends for help.</p> <p>Lessons shall contain information on comprehensive health and wellness, including emotional, behavioral and social skills development.</p>
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<p>SC 1526 Pol. 333</p>	<p><u>Protocols for Administration of Employee Education</u></p> <p>All district employees, including but not limited to secretaries, coaches, bus drivers, custodians and cafeteria workers, shall receive information regarding risk factors, warning signs, response procedures, referrals, and resources regarding youth suicide prevention.</p> <p>As part of the district’s professional development plan, professional educators in school buildings serving students in grades six (6) through twelve (12) shall participate in four (4) hours of youth suicide awareness and prevention training every five (5) years.</p> <p>Additional professional development in risk assessment and crisis intervention shall be provided to guidance counselors, district mental health professionals and school nurses.</p> <p><u>Resources for Parents/Guardians</u></p> <p>The district may provide parents/guardians with resources including, but not limited to, health promotion and suicide risk, including characteristics and warning signs; and information about local behavioral/mental health resources.</p>
<p>SC 1526</p>	<p style="text-align: center;">METHODS OF PREVENTION</p> <p>The methods of prevention utilized by the district include, but are not limited to, early identification and support for students at risk; education for students, staff and parents/guardians; and delegation of responsibility for planning and coordination of suicide prevention efforts.</p> <p><u>Suicide Prevention Coordinators</u></p> <p><i>District-Wide –</i></p> <p>A district-wide suicide prevention coordinator shall be designated by the Superintendent. This may be an existing district employee. The district suicide prevention coordinator shall be responsible for planning and coordinating implementation of this policy.</p> <p><i>Building Level –</i></p> <p>Each building principal shall designate a school suicide prevention coordinator to act as a point of contact in each school for issues relating to suicide prevention and policy implementation. This may be an existing district employee.</p>

Early Identification Procedures

Early identification of individuals with one (1) or more suicidal risk factors or of individuals exhibiting warning signs, is crucial to the district's suicide prevention efforts. To promote awareness, district employees, students and parents/guardians should be educated about suicidal risk factors and warning signs.

Risk factors refer to personal or environmental characteristics that are associated with suicide including, but not limited to:

- Behavioral Health Issues/Disorders:
 - Depression.
 - Substance abuse or dependence.
 - Previous suicide attempts.
 - Self injury.
- Personal Characteristics:
 - Hopelessness/Low self-esteem.
 - Loneliness/Social alienation/isolation/lack of belonging.
 - Poor problem-solving or coping skills.
 - Impulsivity/Risk-taking/recklessness.
- Adverse/Stressful Life Circumstances:
 - Interpersonal difficulties or losses.
 - Disciplinary or legal problems.
 - Bullying (victim or perpetrator).
 - School or work issues.
 - Physical, sexual or psychological abuse.
 - Exposure to peer suicide.

<p>SC 1526</p>	<ul style="list-style-type: none">• Family Characteristics:<ul style="list-style-type: none">- Family history of suicide or suicidal behavior.- Family mental health problems.- Divorce/Death of parent/guardian.- Parental-Child relationship. <p>Warning signs are indications that someone may be in danger of suicide, either immediately or in the near future. Warning signs include, but are not limited to:</p> <ul style="list-style-type: none">• Expressions such as hopelessness, rage, anger, seeking revenge, feeling trapped, anxiety, agitation, no reason to live or sense of purpose.• Recklessness or risky behavior.• Increased alcohol or drug use.• Withdrawal from friends, family, or society.• Dramatic mood changes. <p><u>Referral Procedures</u></p> <p>Any district employee who has identified a student with one (1) or more risk factors or who has an indication that a student may be contemplating suicide, shall refer the student for further assessment and intervention.</p> <p><u>Documentation</u></p> <p>The district shall document the reasons for referral, including specific warning signs and risk factors identified as indications that the student may be at risk.</p> <p style="text-align: center;">METHODS OF INTERVENTION</p> <p>The methods of intervention utilized by the district include, but are not limited to, responding to suicide threats, suicide attempts in school, suicide attempts outside of school, and completed suicide. Suicide intervention procedures shall address the development of an emotional or mental health safety plan for students identified as being at increased risk of suicide.</p>
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<p>Pol. 806</p>	<p><u>Procedures for Students at Risk</u></p> <p>A district-approved suicide assessment instrument may be used by trained mental health staff such as counselors, psychologists, social workers.</p> <p>Parents/Guardians of a student identified as being at risk of suicide shall be notified by the school. If the school suspects that the student’s risk status is the result of abuse or neglect, school staff shall immediately notify Children and Youth Services.</p> <p>The district shall identify mental health service providers to whom students can be referred for further assessment and assistance.</p> <p>Mental health service providers – may include, but not be limited to, hospital emergency departments, psychiatric hospitals, community mental health centers, psychiatrists, psychologists, social workers, and primary care providers.</p> <p>The district shall create an emotional or mental health safety plan to support a student and the student’s family if the student has been identified as being at increased risk of suicide.</p> <p><u>Students With Disabilities</u></p> <p>For students with disabilities who are identified as being at risk for suicide or who attempt suicide, the appropriate team shall be notified and shall address the student’s needs in accordance with applicable law, regulations and Board policy.</p> <p>If a student is identified as being at risk for suicide or attempts suicide and the student may require special education services or accommodations, the Director of Special Education shall be notified and shall take action to address the student’s needs in accordance with applicable law, regulations and Board policy.</p> <p><u>Documentation</u></p> <p>The district shall document observations, recommendations and actions conducted throughout the intervention and assessment process including verbal and written communications with students, parents/guardians and mental health service providers.</p> <p>The Superintendent or designee shall develop administrative regulations providing recommended guidelines for responding to a suicide threat.</p>
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<p>SC 1526</p>	<p style="text-align: center;">REPORT PROCEDURES</p> <p>Effective documentation assists in preserving the safety of the student and ensuring communication among school staff, parents/guardians and mental health service providers.</p> <p>When a district employee takes notes on any conversations or situations involving or relating to an at-risk student, the notes should contain only factual or directly observed information, not opinions or hearsay.</p> <p>As stated in this policy, district employees shall be responsible for effective documentation of incidents involving suicide prevention, intervention and response.</p> <p>The suicide prevention coordinator shall provide the Superintendent with a copy of all reports and documentation regarding the at-risk student. Information and reports shall be provided, as appropriate, to guidance counselors, district mental health professionals and school nurses.</p>
<p>SC 1526</p>	<p style="text-align: center;">SUICIDE AWARENESS AND PREVENTION RESOURCES</p> <p>A listing of resources regarding suicide awareness and prevention shall be attached to this policy.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 1526</p> <p>State Board of Education Regulations – 22 PA Code Sec. 12.12</p> <p>Board Policy – 103.1, 113, 113.2, 113.3, 114, 117, 146, 204, 207, 216, 236, 248, 249, 333, 805, 806</p>

AGREEMENT IN LIEU OF EXPULSION

This Agreement in lieu of expulsion is made this 20th day of October, 2015, by and between the East Allegheny School District (“District”), having its administrative offices located at 1150 Jacks Run Road, North Versailles, Pennsylvania and [redacted] (“Student”), a school-aged minor, and Student’s parents (“Parents”), [redacted] who reside at [redacted]

WHEREAS, pursuant to the District’s student disciplinary policy and consistent with the provisions of the Public School Code and applicable regulations of the State Board of Education, Student was suspended from school for a total of ten (10) days, commencing October 16, 2015 and concluding October 30, 2015, for violating the District’s Discipline Policy, Major Offenses, by his theft of the marching band’s electronic equipment from the trailer on school property, as reported by the North Versailles Police Department.

WHEREAS, Student is subject to potential further disciplinary action pursuant to an expulsion hearing to be conducted before a committee of the Board of School Directors pursuant to 22 Pa. Code § 12.8; and

WHEREAS, Student and Parents desire to waive the right to a formal hearing, to admit to the general nature of the charges asserted against Student and to accept an expulsion of Student from the District’s schools;

NOW, THEREFORE, with the intent to be legally bound hereby, the parties hereto agree as follows:

1. The foregoing recitals are incorporated by reference herein as a statement of the parties’ mutual intent in entering into this Agreement.

2. Student and Parents, having been informed of the charges and evidence against the student, and having been informed of their rights to a formal hearing (see Appendix A hereto), do hereby waive their rights to a formal hearing and admit to the general nature of the charges filed against Student by the District, specifically, for violating the District's Discipline Policy, Major Offenses, by his theft of the marching band's electronic equipment from the trailer on school property, as reported by the North Versailles Police Department.
3. Student and Parents understand and acknowledge that, because Student is over the age of seventeen (17), Student is not subject to Pennsylvania's compulsory attendance laws. The initial responsibility for providing the required education rests with the Parents, through placement in another school, through tutorial or correspondence study or through another educational program approved by the District's Superintendent. However, the District is offering placement at Adelphoi Education Center or another similar alternative placement.
4. **Please note: During this period, student shall not be eligible to participate in or attend any curricular or extra-curricular activities or to be on school grounds. Failure to adhere to this directive will result in charges filed against the Student.**
5. This Agreement constitutes the entire, integrated agreement among the parties hereto and supersedes any prior communications, discussions, representations, agreements, promises or understandings with respect to the subject matters hereof. **In entering into this Agreement, Student and Parents have been fully advised of their rights to an expulsion hearing before the Board of School Directors, afforded the opportunity to consult with counsel of their choosing and have not relied upon any representation or promise not expressly contained in this Agreement.**

WHEREFORE, the parties hereto have executed this Agreement as of the date above stated.

Attest:

EAST ALLEGHENY SCHOOL DISTRICT

Parent

Parent

Student

Appendix A

NOTICE OF RIGHTS

Because education is a statutory right, students are afforded all appropriate elements of due process, including a formal hearing, prior to being excluded from school pursuant to Section 12.6 of Title 22 of the Pennsylvania Code. The due process rights for the formal hearing to which students are entitled, as set forth in 22 Pa. Code § 12.8, are as follows:

1. Notice of the charges must be sent to the student's parents or Parent by certified mail or hand delivery.
2. Sufficient notice of the time and place of the hearing must be given.
3. The hearing shall be private unless the student or parent/Parent requests a public hearing.
4. The student has the right to be represented by legal counsel at the student's expense.
5. The student has the right to be presented with the names of witnesses.
6. The student has the right to copies of any statements and affidavits of witnesses.
7. The student has the right to request that any such witnesses appear in person and testify.
8. The student has the right to testify and present witnesses.
9. A record of the hearing must be kept.
10. The student is entitled to a copy of the transcript, at the student's own expense, if the matter is appealed.

In addition to the above-stated rights, the student also has the right to appeal the results of the hearing to the Court of Common Pleas of Allegheny County within thirty (30) days of receipt of a written adjudication from the Board. Appeals alleging federal constitutional issues may be filed in the U.S. District Court for the Western District of Pennsylvania.

BY SIGNING THE AGREEMENT FOR EXPULSION, STUDENT AND PARENTS/PARENTS ARE WAIVING ANY OF THESE RIGHTS TO A HEARING OR ANY APPEAL TO COURT CONCERNING THE EXPULSION OF STUDENT. IF STUDENT AND PARENTS DENY THE CHARGES AGAINST STUDENT, DESIRE A FORMAL HEARING TO CONTEST THOSE CHARGES OR DISAGREE WITH THE DISCIPLINARY ACTION TO BE IMPOSED, STUDENT AND PARENTS/PARENTS SHOULD NOT SIGN THE AGREEMENT FOR EXPULSION.