



Hampton Township School District  
4591 School Drive  
Allison Park, PA 15101

**Hampton Township School District  
Voting Meeting Agenda  
Monday, September 12 2022 at 7:30 p.m.  
Hampton Middle School Auditorium  
4589 School Drive, Allison Park, PA 15101  
(This meeting is being audio/video recorded.)**

1. Call to Order – 7:30 p.m. – Pledge of Allegiance
2. Roll Call
3. Comments from Citizens
4. Approval of Minutes from June Board Meetings
5. Treasurer's Report and Payment of Bills – Mr. Shages
  - a. General Fund
  - b. Activity Fund
  - c. Cafeteria Fund
6. President's Report – Mr. Wesley
7. Board Secretary's Report – Ms. Balason
8. Solicitor's Report – Mr. Palmer
9. Superintendent's Report – Dr. Loughhead
10. School Board Reports:
  - a. Student Affairs – Mrs. Webb
  - b. Facilities – Ms. Balason
  - c. Educational Programs – Mrs. Hamlin
  - d. Finance – Mr. Vasko
  - e. Personnel – Mrs. Midgley
  - f. Technology – Mr. Stein
  - g. Policy/Legislative Affairs – Mr. Shages
  - h. Transportation – Mr. Jarrell
11. A.W. Beattie Career Center Board Report – Mr. Stein
12. HAEE Report – Mrs. Midgley
13. Comments from Citizens
14. Adjournment

**CALENDAR OF EVENTS:**

9/15 – MS Open House, 6:00 p.m.  
9/16 – Elementary Early Dismissal Day 1:45 pm  
9/22 – First Day of Autumn  
9/23 – Homecoming and Hall of Fame Varsity Football Game  
9/24 – Homecoming Dance

## September 2022 Meeting Motions

- 1) \*It is recommended and I move that the Board approves the following:

August 2022 General Fund 10 Disbursements totaling \$5,403,122.81

August 2022 High School Construction Fund 35 Disbursements totaling \$1,886,586.54

August 2022 Cafeteria Fund 50 Disbursements totaling \$29,668.94

Discussion:

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Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

- 2) \*It is recommended and I move that the Board approves the July 2022 Treasurer's Report.

Discussion:

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Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

- 3) \*It is recommended and I move that the Board approves the July 2022 Student Activities Fund Report.

Discussion:

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Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

**HAMPTON TOWNSHIP SCHOOL DISTRICT**  
**4591 SCHOOL DRIVE**  
**ALLISON PARK, PA 15101**

**TREASURER'S REPORT SUMMARY**

GENERAL FUND 10

AUGUST 2022

General Fund Checks	161287	to	161567	=	\$ 815,576.54
General Fund Memos	5868	to	88886346	=	\$ 4,587,546.27
General Fund Investments (Purchased or Redeemed)		and		=	\$ -
Total Check Voids				=	\$ -
				=	
Total Disbursements				=	\$ 5,403,122.81

HIGH SCHOOL CONSTRUCTION FUND 35

AUGUST 2022

High School Construction Fund Checks	1137	to	1150	=	\$ 1,886,586.54
High School Construction Fund Memos		to		=	\$ -
Total Check Voids				=	\$ -
				=	\$ -
Total Disbursements				=	\$ 1,886,586.54

CAPITAL RESERVE FUND 39

AUGUST 2022

Capital Reserve Fund Checks		to		=	\$ -
Capital Reserve Fund Memos		to		=	\$ -
Total Check Voids				=	\$ -
				=	
Total Disbursements				=	\$ -

CAFETERIA FUND 50

AUGUST 2022

Cafeteria Fund Checks	9584	to	9595	=	\$ 25,774.90
Cafeteria Fund Memos	6068	to	6068	=	\$ 3,894.04
Total Check Voids				=	\$ -
				=	
Total Disbursements				=	\$ 29,668.94

Date: 09/01/22

Time: 11:54:23

Check Dates 08/01/22 - 08/31/22

# Hampton Township School District

## List Of Payments 2022-2023

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Check # 00000135 - 88888888

Check	Date	Vendor Name	Check Amount	Description
Bank Account: 10-0101,000,000,00,00,000,0000 PNC General Fund 10				
00161287	08/02/22	BUCKEYE INTERNATIONAL, INC.	\$60.00	21-22 SCHOOL YEAR
00161288	08/02/22	CENTURY SPORTS INC.	\$3,832.80	21-22 SCHOOL YR
00161289	08/02/22	FILTECH INC.	\$225.76	21-22 SCHOOL YR
00161290	08/02/22	HOME DEPOT CREDIT SERVICES	\$729.57	BLDG SVCS; ORIG & ADDITIONAL-WYLAND
00161291	08/02/22	HORIZON INFORMATION SYSTEMS	\$250.00	21-22 SCHOOL YR
00161292	08/02/22	NORTH ALLEGHENY SCHOOL DISTRICT	\$3,310.23	21-22 SCHOOL YR
00161293	08/02/22	RUDER LAW	\$5,850.00	21-22 SCHOOL YR
00161294	08/02/22	TOTAL LEARNING CENTERS	\$9,880.00	21-22 SCHOOL YR
00161295	08/02/22	WERT BOOKBINDING, INC.	\$774.00	21-22 SCHOOL YR
00161296	08/03/22	ACTIVE INTERNET TECHNOLOGIES, LLC	\$15,000.00	SOFTWARE SUPPLIES & LICENSING FEES
00161297	08/03/22	AFLAC	\$790.08	JULY 2022 INVOICE
00161298	08/03/22	AGIREPAIR, INC.	\$377.00	One2One Device Insurance
00161299	08/03/22	ALL LINES TECHNOLOGY	\$2,618.00	PROFNL/TECHNICAL SRVS; TECHNOLOGY
00161300	08/03/22	BOARDMAN BOOSTERS/CC INVITATIONAL	\$300.00	CROSS COUNTRY; DUES AND FEES
00161301	08/03/22	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$2,902.23	BOOKS & PERIODICALS
00161302	08/03/22	CM REGENT, LLC	\$2,907.78	LIFE INSURANCE-LTD
00161303	08/03/22	COLONIAL LIFE	\$559.41	AUGUST 2022 LIFE INS
00161304	08/03/22	COMMONWEALTH OF PENNSYLVANIA	\$10.00	J BAYER
00161305	08/03/22	CONSOLIDATED COMMUNICATIONS INC.	\$2,503.33	TRANSPORT/TELECOMMUNICATION SRVS
00161306	08/03/22	DE LAGE LANDEN PUBLIC FINANCE	\$7,040.76	WYLAND
00161307	08/03/22	DEMCO, INC.	\$286.78	LIBRARY; GEN SUPPLIES; EDUCATION
00161308	08/03/22	DUQUESNE LIGHT CO.	\$11,431.76	MIDDLE
00161309	08/03/22	DYNEGY ENERGY SERVICES	\$16,038.55	SCHL OFF WILDWOOD
00161310	08/03/22	EDUPLANET21, LLC	\$16,966.00	SOFTWARE SUPPLIES & LICENSING FEES
00161311	08/03/22	EQUIPARTS	\$547.29	BLDG SVCS; EQUIP ORIG & ADD-MIDDLE
00161312	08/03/22	FAGAN SANITARY SUPPLY	\$1,685.55	BLDG SVCS; GEN SUPPLY-CUSTODIAL-SEC
00161313	08/03/22	FOLLETT SCHOOL SOLUTIONS INC.	\$5,917.50	BOOKS & PERIODICALS
00161314	08/03/22	GRAINGER INC	\$247.02	BLDG SVCS; ORIG & ADDITIONAL-WYLAND
00161315	08/03/22	GRAYBAR ELECTRIC COMPANY, INC.	\$356.50	BLDG SVCS; EQUIP-O & A-CENTRAL
00161316	08/03/22	HOME DEPOT CREDIT SERVICES	\$491.82	BLDG SVCE; EQUIP O & A-ATH FIELD
00161317	08/03/22	HOUGHTON MIFFLIN HARCOURT	\$165.47	LEARN SUPP; BKS & PERIODICALS; SEC
00161318	08/03/22	LANCASTER-LEBANON INTERMED. UNIT 13	\$36,587.60	SOFTWARE SUPPLIES & LICENSING FEES
00161319	08/03/22	LEARNNG LOFT	\$29.75	LEARN SUPP; GEN SUPPLY ED; ELEMENTARY
00161320	08/03/22	MCGRAW HILL EDUCATION	\$2,433.44	LEARN SUPP; BKS & PERIODICALS; ELEM
00161321	08/03/22	NEXTUP	\$3,000.00	LEARNING SUPP PUB-PROF ED-OTHER
00161322	08/03/22	O'REILLY AUTO PARTS, INC.	\$180.36	BLDG SVCE; EQUIP O & A-ATH FIELD
00161323	08/03/22	OTIS ELEVATOR COMPANY	\$220.64	BLDG SVCS; PREVENTIVE MAINTENANCE
00161324	08/03/22	PEOPLES NATURAL GAS	\$488.23	MIDDLE
00161325	08/03/22	PIAA	\$875.00	ATHLETIC DIRECTOR; DUES AND FEES
00161326	08/03/22	SAX ARTS & CRAFTS	\$62.02	GENERAL SUPPLIES-H.S. ART DEPT
00161327	08/03/22	SLP TOOL KIT	\$645.00	SPEECH & LANG; GEN SUPPLY; ED; ADMIN
00161328	08/03/22	STRIVEN MEDIA, LLC	\$2,497.50	LEARN SUPP; GEN SUPPLY; EDUC; SEC
00161329	08/03/22	STUTTERING THERAPY RESOURCES, INC.	\$75.26	SPEECH & LANG; BKS & PERIOD; SEC; ADM
00161330	08/03/22	THAT FISH PLACE-THAT PET PLACE	\$207.04	GENERAL SUPPLIES
00161331	08/03/22	THE COMMUNICATION SOLUTIONS GROUP, INC.	\$5,400.04	OTHER PROFESSIONAL SVCS
00161332	08/03/22	THE HARTFORD-PRIORITY ACCOUNTS	\$1,147.26	AUGUST 2022 BILL
00161333	08/03/22	TURNITIN LLC	\$4,345.00	TECHNOLOGY SUPPLIES & FEES
00161334	08/03/22	UGI ENERGY SERVICES, LLC	\$1,939.32	MIDDLE
00161335	08/03/22	VARSITY ATHLETIC APPAREL	\$686.50	ATHLETIC DIREC; GEN. SUPPLIES-ATH ACT
00161336	08/03/22	WARDS NATURAL SCIENCE/VWR LLC	\$614.20	GENERAL SUPPLIES
00161337	08/03/22	WERT BOOKBINDING, INC.	\$1,130.45	GENERAL SUPPLIES
00161338	08/03/22	WORLD BOOK, INC.	\$750.00	LIBRARY; BOOKS & PERIODICALS
00161339	08/09/22	DICK BLICK ART MATERIALS	\$33.16	21-22 SCHOOL YR



Date: 09/01/22

Time: 11:54:24

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Bank Account: 10-0101,000,000,00,00,000,0000 PNC General Fund 10				
00161340	08/09/22	BUCKEYE INTERNATIONAL , INC.	\$2,176.00	21-22 SCHOOL YR
00161341	08/09/22	DISCOVERY EDUCATION	\$2,150.00	21-22 SCHOOL YR
00161342	08/09/22	FOLLETT SCHOOL SOLUTIONS INC.	\$27.65	21-22 SCHOOL YR
00161343	08/09/22	GOEHRING, RUTTER & BOEHM	\$21,489.00	21-22 SCHOOL YR
00161344	08/09/22	LOWE'S HOME IMPROVEMENT WAREHOUSE	\$1,374.65	21-22 SCHOOL YR
00161345	08/09/22	MALWARE BYTES	\$733.88	21-22 SCHOOL YR
00161346	08/09/22	WON-DOOR CORPORATION	\$697.00	21-22 SCHOOL YR
00161347	08/10/22	ABCO FIRE PROTECTION INC.	\$750.00	WYLAND
00161348	08/10/22	ALLEGHENY SAFE AND LOCK	\$421.46	BLDG SVCS;ORIG & ADDITIONAL-WYLAND
00161349	08/10/22	ASSOC. FOR SUPERIVISON & CURR. DEVELOP.	\$417.00	DR TOCCI
00161350	08/10/22	ASSOCIATION MIDDLE LEVEL EDUCATION	\$384.00	GENERAL SUPPLIES
00161351	08/10/22	AUTO ZONE COMMERCIAL	\$52.86	BLDG SVCS-GENERAL-CUST-2620-SPLIT
00161352	08/10/22	BIO CORPORATION	\$104.23	GENERAL SUPPLIES
00161353	08/10/22	BUCKEYE INTERNATIONAL , INC.	\$76.50	BLDG SVCS;ORIG & ADDITIONAL-WYLAND
00161354	08/10/22	C&C MAILING SERVICE	\$162.50	OTHER PROFESSIONAL SVCS
00161355	08/10/22	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$131.69	GENERAL SUPPLIES
00161356	08/10/22	CRITCHLOW ENTERPRISES INC	\$143.35	BLDG SVCE;EQUIP 0 & A-ATH FIELD
00161357	08/10/22	DESKTOP PUBLISHING HAMPTON MAGAZINE	\$2,592.37	OTHER PROFESSIONAL SVCS
00161358	08/10/22	DUQUESNE LIGHT CO.	\$6,686.81	POFF
00161359	08/10/22	DYNEGY ENERGY SERVICES	\$6,080.11	WYLAND
00161360	08/10/22	EQUIPARTS	\$1,250.20	BLDG SVCS;ORIG & ADDITIONAL-WYLAND
00161361	08/10/22	FAGAN SANITARY SUPPLY	\$1,806.61	BLDG SVCS-GENERAL-CUST-2620-SPLIT
00161362	08/10/22	GOEHRING, RUTTER & BOEHM	\$666.67	MONTHLY RETAINER
00161363	08/10/22	GRAINGER INC	\$90.02	BLDG SVCS;ORIG & ADDITIONAL-WYLAND
00161364	08/10/22	HSWA	\$2,478.85	HIGH
00161365	08/10/22	HUDL	\$9,400.00	FOOTBALL;MISC PURCHASED SERVICES
00161366	08/10/22	IDN-HARDWARE SALES	\$106.42	BLDG SVCS;EQUIP-O & A - POFF
00161367	08/10/22	JORDAN TAX SERVICE, INC.	\$630.00	TX COLLECT SVCS;OTH PROF & TECH SVC
00161368	08/10/22	KELVIN LP	\$527.19	GENERAL SUPPLIES
00161369	08/10/22	KRESS TIRE CO	\$840.00	MAINT SVCS;REPAIR CAFE 1 TN TK#0020
00161370	08/10/22	JIM KRILEY SALES & SERVICE INC.	\$307.14	BLDG SVCS; REPAIRS
00161371	08/10/22	MCGRAW HILL EDUCATION	\$119.52	LEARN SUPP;BKS & PERIODICALS;ELEM
00161372	08/10/22	METCO	\$26.50	GENERAL SUPPLIES-POFF ART DEPT.
00161373	08/10/22	NASCO	\$118.66	GENERAL SUPPLIES
00161374	08/10/22	PASA	\$1,920.00	SUPT;DUES AND FEES;ADMIN
00161375	08/10/22	PECCON PAINTING	\$14,900.00	BLDG SVCS;EQUIP-O & A-CENTRAL
00161376	08/10/22	PEOPLES NATURAL GAS	\$786.45	HIGH
00161377	08/10/22	PMF TRAILER RENTAL,LLC	\$90.00	BLDG SVCS; RENTALS
00161378	08/10/22	POWERSCHOOL GROUP LLC	\$10,144.78	Psych Sycs; Tech Supplies & Fees
00161379	08/10/22	PENNSYLVANIA SCHOOL BOARDS ASSOC.	\$2,797.50	BOARD SVCS;DUES AND FEES
00161380	08/10/22	PYRAMID SCHOOL PRODUCTS	\$287.26	GENERAL SUPPLIES-POFF ART DEPT.
00161381	08/10/22	RENAISSANCE	\$35,684.47	TECHNOLOGY SUPPLIES & FEES
00161382	08/10/22	W.L. ROENIGK, INC.	\$1,626.86	ESY-2022
00161383	08/10/22	ROTARY CLUB OF HAMPTON	\$76.00	SUPT;TRAVEL;ADMIN
00161384	08/10/22	SAX ARTS & CRAFTS	\$25.56	GENERAL SUPPLIES-M.S. ART DEPT
00161385	08/10/22	SCREENCASTIFY, LLC	\$4,736.00	TECHNOLOGY SUPPLIES & FEES
00161386	08/10/22	SHERWIN WILLIAMS CO.	\$351.79	BLDG SVCS;EQUIP ORIG & ADD-MIDDLE
00161387	08/10/22	SPORTSMAN'S	\$733.63	WRESTLING; GENERAL SUPPLIES
00161388	08/10/22	STAPLES, INC.	\$199.98	BLDG SVCS;EQUIP ORIG/ADD ADMIN.
00161389	08/10/22	SUPER DUPER SCHOOL COMPANY	\$738.85	SPEECH & LANG;GEN SUPPLY;ED;ADMIN
00161390	08/10/22	TREETOP PUBLISHING	\$501.19	GENERAL SUPPLIES

Date: 09/01/22

Time: 11:54:24

Check Dates 08/01/22 - 08/31/22

# Hampton Township School District

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Check	Date	Vendor Name	Check Amount	Description
Bank Account: 10-0101,000,000,00,00,000,0000 PNC General Fund 10				
00161391	08/10/22	U.S. BANK	\$1,293.00	DEBT SERVICE FUND TRANSFER
00161392	08/10/22	ULTIMATESLP.COM	\$396.36	SPEECH & LANG;GEN SUPPLY;ED;ADMIN
00161393	08/10/22	US LOGO SERVICE	\$1,610.00	GOLF;GENERAL SUPPLIES
00161394	08/10/22	WARDS NATURAL SCIENCE/VWR LLC	\$434.47	GENERAL SUPPLIES
00161395	08/10/22	WERT.BOOKBINDING, INC.	\$977.60	BOOKS & PERIODICALS
00161396	08/10/22	WILLIAMS WESCO INC	\$80.00	BLDG SVCS-GENERAL-CUST-2620-SPLIT
00161397	08/16/22	CDW LLC	\$525.83	21-22 SCHOOL YR
00161398	08/16/22	DAGOSTINO ELECTRONIC SERVICES, INC	\$6,731.18	21-22 SCHOOL YR
00161399	08/16/22	DEMCO, INC.	\$564.35	21-22 SCHOOL YR
00161401	08/16/22	ODP BUSINESS SOLUTIONS, LLC	\$808.71	21-22 SCHOOL YR
00161402	08/17/22	ALL LINES TECHNOLOGY	\$1,360.00	PROFNL/TECHNICAL SRVS;TECHNOLOGY
00161403	08/17/22	ANDREWS AND PRICE	\$117.00	TX COLLECT SVCS;OTH PROF & TECH SVC
00161404	08/17/22	APLS, INC.	\$4,920.75	BLDG SVCS;EQUIP-O & A-CENTRAL
00161405	08/17/22	BALDWIN CROSS COUNTRY CLUB	\$280.00	CROSS COUNTRY;DUES AND FEES
00161406	08/17/22	KELSEY M. EHNLE BASSETT	\$41.00	BRD SVCS;OTHER PROF SVCS;PHYSICAL
00161407	08/17/22	AMANDA CAREY	\$41.00	BRD SVCS;OTHER PROF SVCS;PHYSICAL
00161408	08/17/22	COMCAST	\$122.16	0160675
00161409	08/17/22	DUQUESNE LIGHT CO.	\$9,013.67	HIGH
00161410	08/17/22	DYNEGY ENERGY SERVICES	\$11,764.76	CENTRAL
00161411	08/17/22	EPLC	\$1,995.00	CUNNINGHAM
00161413	08/17/22	KATHRYN C. FEEHAN	\$50.00	BRD SVCS;OTHER PROF SVCS;PHYSICAL
00161414	08/17/22	FRANKLIN INTERIORS	\$1,337.00	BLDG SVCS;EQUIP-O & A - POFF
00161415	08/17/22	GRAYBAR ELECTRIC COMPANY, INC.	\$332.16	BLDG SVCS;EQUIP-O & A - POFF
00161416	08/17/22	HAMPTON TWP	\$2,720.03	MAINT SVCS;GASOLINE
00161417	08/17/22	INTERIOR SUPPLY INC.	\$469.60	BLDG SVCS;ORIG & ADDITIONAL-WYLAND
00161418	08/17/22	MCGRAW HILL	\$3,939.58	BOOKS & PERIODICALS
00161419	08/17/22	MCGRAW HILL EDUCATION	\$59.76	LEARN SUPP;BKS & PERIODICALS;ELEM
00161420	08/17/22	PERFORMANCE HEALTH SUPPLY, INC.	\$109.20	ATHLETIC TRAINER;GEN. SUPPLIES
00161421	08/17/22	MATTHEW MELOVITZ	\$30.00	BRD SVCS;OTHER PROF SVCS;PHYSICAL
00161422	08/17/22	METCO	\$14.70	GENERAL SUPPLIES-WYLAND ART DEPT.
00161423	08/17/22	MOLNAR PRINTING, LLC	\$6,265.08	OTHER PROFESSIONAL SVCS
00161424	08/17/22	MONARK STUDENT TRANSPORTATION CORP.	\$26,191.06	VEH SVCS;CONTRACTED CARRIERS
00161425	08/17/22	ODP BUSINESS SOLUTIONS, LLC	\$909.11	FISCAL SVCS;GEN SUPPLIES-ADMIN
00161426	08/17/22	PALADIN PROJECTS INC.	\$1,600.00	BLDG SVCS; REPAIRS
00161427	08/17/22	PEARSON CLINICAL ASSESSMENT	\$6,000.00	TECHNICAL SERVICES; SCORING-ELEM
00161428	08/17/22	PECCON PAINTING	\$7,400.00	BLDG SVCS; REPAIRS
00161429	08/17/22	PEOPLES NATURAL GAS	\$277.51	WYLAND
00161430	08/17/22	PIMBA	\$300.00	BAND; DUES AND FEES
00161431	08/17/22	ALISHA PORTER	\$50.00	BRD SVCS;OTHER PROF SVCS;PHYSICAL
00161432	08/17/22	SAX ARTS & CRAFTS	\$421.98	GENERAL SUPPLIES-WYLAND ART DEPT.
00161433	08/17/22	SCHOLASTIC CLASSROOM MAGAZINES	\$3,548.82	BOOKS & PERIODICALS
00161434	08/17/22	STOR-N-LOCK	\$550.00	BLDG SVCS; RENTALS
00161435	08/17/22	UGI ENERGY SERVICES, LLC	\$1,040.26	POFF
00161436	08/23/22	ALLEGHENY INTERMEDIATE UNIT	\$2,155.56	21-22 SCHOOL YR
00161437	08/23/22	ANCORA PUBLISHING	\$1,369.60	21-22 SCHOOL YR
00161438	08/23/22	DICK BLICK ART MATERIALS	\$111.70	21-22 SCHOOL YR
00161439	08/23/22	DAY SCHOOL	\$1,500.00	21-22 SCHOOL YR
00161440	08/23/22	KRISTEN EISEL	\$15.80	21-22 SCHOOL YR
00161441	08/23/22	FOLLETT SCHOOL SOLUTIONS, INC.	\$96.37	21-22 SCHOOL YR
00161442	08/23/22	GATEWAY SCHOOL DISTRICT	\$23,286.60	21-22 SCHOOL YEAR
00161443	08/23/22	MAXIM STAFFING SOLUTIONS	\$10,260.00	21-22 SCHOOL YR
00161444	08/23/22	PA CONNECTING COMMUNITIES	\$637.50	21-22 SCHOOL YR
00161445	08/23/22	RUDER LAW	\$6,000.00	21-22 SCHOOL YR

Date: 09/01/22

Time: 11:54:24

# Hampton Township School District

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Check Dates 08/01/22 - 08/31/22

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Bank Account: 10-0101,000,000,00,00,000,0000 PNC General Fund 10				
00161446	08/23/22	SAW SALES & MACHINERY CO	\$9,445.00	21-22 SCHOOL YR
00161447	08/24/22	ABC FIRE EXTINGUISHER, INC.	\$9,491.40	BLDG SVCS;EQUIP-O & A-CENTRAL
00161448	08/24/22	ABCO FIRE PROTECTION INC.	\$4,250.00	BLDG SVCS; PREVENTIVE MAINTENANCE
00161449	08/24/22	ABDO	\$819.10	LIBRARY;BOOKS & PERIODICALS
00161450	08/24/22	AMAZON	\$7,286.78	GENERAL SUPPLIES
00161451	08/24/22	BEAVER VALLEYINTERMEDIATE UNIT #27	\$10,450.00	AUTISTIC-PROF ED-IU'S
00161452	08/24/22	DICK BLICK ART MATERIALS	\$221.53	GENERAL SUPPLIES
00161453	08/24/22	BORTEK INDUSTRIES, INC:	\$87.60	BLDG SVCS;GEN SUPPLY-CUSTODIAL-SEC
00161454	08/24/22	BUCKEYE INTERNATIONAL , INC.	\$1,041.60	BLDG SVCS-GENERAL-CUST-2620-SPLIT
00161455	08/24/22	CDG SPORTS EVENTS, LLC	\$1,450.00	General Supplies-Middle School Local Funds
00161456	08/24/22	CENTER FOR RESPONSIVE SCHOOLS, INC.	\$19,500.00	Instruc Staff Dev, Title II 2021-2022
00161457	08/24/22	CENTURY SPORTS INC.	\$449.35	ATHLETIC DIREC;GEN.SUPPLIES-ATH ACT
00161458	08/24/22	CONSOLIDATED COMMUNICATIONS INC.	\$2,549.55	TRANSPORT/TELECOMMUNICATION SRVS
00161459	08/24/22	DAY SCHOOL	\$2,500.00	AUTISTIC SUPT;TUITION TO APS; SEC
00161460	08/24/22	DEMCO, INC.	\$569.19	LIBRARY;GEN SUPPLIES;EDUCATION
00161461	08/24/22	DEPAUL SCHOOL FOR HEARING AND SPEECH	\$5,800.00	HEARING IMPAIR;TUITION TO APS;ELEM
00161462	08/24/22	DESIGN MILL	\$1,675.00	NURSING;GENERAL SUPPLIES;EDUCATION
00161463	08/24/22	DUQUESNE LIGHT CO.	\$2,345.50	CENTRAL
00161464	08/24/22	EBSCO PUBLISHING	\$2,490.00	ACCT TN74070
00161465	08/24/22	FOLLETT SCHOOL SOLUTIONS INC.	\$601.79	LIBRARY;BOOKS & PERIODICALS
00161466	08/24/22	FOLLETT SCHOOL SOLUTIONS, INC.	\$5,619.26	LIBRARY;BOOKS & PERIODICALS
00161467	08/24/22	FORESTRY SUPPLIERS	\$220.77	GENERAL SUPPLIES
00161468	08/24/22	GOPHER SPORT	\$267.78	GENERAL SUPPLIES
00161469	08/24/22	GRAINGER INC	\$33.66	BLDG SVCS;EQUIP ORIG & ADD-MIDDLE
00161470	08/24/22	GROVE CITY XC BOOSTER	\$200.00	CROSS COUNTRY;DUES AND FEES
00161471	08/24/22	HARVARD UNIVERSITY	\$1,995.00	R CUNNINGHAM
00161472	08/24/22	HIGHLIGHTS FOR CHILDREN	\$79.92	Regular Programs - Books; Title III ESL
00161473	08/24/22	HSWA	\$2,324.32	IRRIGATION
00161474	08/24/22	INSTITUTE FOR CAREER RESEARCH	\$499.00	TECHNOLOGY SUPPLIES & FEES
00161475	08/24/22	JORDAN TAX SERVICE, INC.	\$3,570.76	TX COLLECT SVCS;OTH PROF & TECH SVC
00161476	08/24/22	JOSTEN'S, INC.	\$1,420.32	ATHLETIC DIREC;GEN.SUPPLIES-ATH ACT
00161477	08/24/22	JUNIOR LIBRARY GUILD	\$3,124.78	LIBRARY;BOOKS & PERIODICALS
00161478	08/24/22	PERFORMANCE HEALTH SUPPLY, INC.	\$7.84	ATHLETIC TRAINER;GEN. SUPPLIES
00161479	08/24/22	METCO	\$1,909.73	Reg Prog - Gen Supplies-education; Industrial Arts
00161480	08/24/22	ODP BUSINESS SOLUTIONS, LLC	\$356.49	FISCAL SVCS;GEN SUPPLIES-ADMIN
00161481	08/24/22	PALADIN PROJECTS INC.	\$3,320.00	BLDG SVCS; REPAIRS
00161482	08/24/22	PASCO SCIENTIFIC	\$83.60	GENERAL SUPPLIES
00161483	08/24/22	PITNEY BOWES PURCHASE POWER	\$2,520.00	WYLAND
00161484	08/24/22	PYRAMID SCHOOL PRODUCTS	\$48.00	TENNIS BOYS; GENERAL SUPLIES
00161485	08/24/22	SAX ARTS & CRAFTS	\$41.58	GENERAL SUPPLIES-H.S. ART DEPT
00161486	08/24/22	SCHOOL HEALTH CORPORATION	\$56.43	NURSING;GENERAL SUPPLIES;EDUCATION
00161487	08/24/22	SCHOOL LIBRARY JOURNAL	\$89.00	LIBRARY;BOOKS & PERIODICALS
00161488	08/24/22	SHERWIN WILLIAMS CO.	\$258.61	BLDG SVCS;EQUIP-O & A - POFF
00161489	08/24/22	SIGNS BY TOMORROW	\$237.00	RENTALS
00161490	08/24/22	SPORTSMAN'S	\$125.30	GENERAL SUPPLIES
00161491	08/24/22	STERICYCLE,INC.	\$3,841.29	DISPOSAL SERVICES
00161492	08/24/22	THE LIBRARY STORE	\$129.77	LIBRARY;GENERAL SUPPLIES
00161493	08/24/22	TOTAL LEARNING CENTERS	\$16,800.00	OTHER SUPPORT;TUITION TO APS; SEC
00161494	08/24/22	UGI ENERGY SERVICES, LLC	\$357.33	WYLAND
00161495	08/24/22	VERIZON WIRELESS	\$343.23	TRANSPORT/TELECOMMUNICATION SRVS
00161496	08/24/22	VOGEL DISPOSEL SERVICE, INC.	\$2,816.49	DISPOSAL SERVICES
00161497	08/24/22	JESSIE WEHLER	\$50.00	BRD SVCS;OTHER PROF SVCS;PHYSICAL
00161498	08/24/22	WORLD BOOK, INC.	\$707.80	PROFNL/TECHNICAL SRVS;TECHNOLOGY

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Bank Account: 10-0101,000,000,00,00,000,0000 PNC General Fund 10				
00161499	08/31/22	HAMPTON TWP. EDUCATION ASSOCIATION	\$110.62	H.T.E.A. DUES WITHHELD
00161500	08/31/22	NORTH DISTRICTS CREDIT UNION	\$18,454.46	NORTH DISTRICTS CU MONTHLY DEDUCTION
00161501	08/30/22	DAGOSTINO ELECTRONIC SERVICES, INC	\$1,682.82	21-22 SCHOOL YR
00161502	08/30/22	ORCA BOOK PUBLISHERS	\$19.72	21-22 SCHOOL YR
00161503	08/31/22	ADVANCED TURF SOLUTIONS	\$312.00	BLDG SVCS; EQUIP 0 & A-ATH FIELD
00161504	08/31/22	AFLAC	\$459.76	AUGUST 2022 INVOICE
00161505	08/31/22	ALL LINES TECHNOLOGY	\$1,360.00	PROFNL/TECHNICAL SRVS; TECHNOLOGY
00161506	08/31/22	APPLE INC.	\$15,228.95	EDP EQUIP-ORIG. & ADDITIONAL
00161507	08/31/22	JOHN BIZON	\$175.00	CURRENT REAL ESTATE TAXES-REFUNDS
00161509	08/31/22	BUCKEYE INTERNATIONAL, INC.	\$573.30	BLDG SVCS; GEN SUPPLY-CUSTODIAL-SEC
00161510	08/31/22	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$18.87	BOOKS & PERIODICALS
00161511	08/31/22	CENTURY SPORTS INC.	\$11,870.38	WRESTLING; GENERAL SUPPLIES
00161512	08/31/22	CMC NEPTUNE	\$2,675.00	Athl Direc - Gen Supp; Local Funds - Athletics
00161513	08/31/22	CM REGENT, LLC	\$2,978.08	OCTOBER 2022 LTD
00161514	08/31/22	COLONIAL LIFE	\$647.07	SEPT 2022 LIFE INS
00161515	08/31/22	RITA B. CRUMP	\$325.00	CURRENT REAL ESTATE TAXES-REFUNDS
00161516	08/31/22	DE LAGE LANDEN PUBLIC FINANCE	\$7,040.76	WYLAND
00161517	08/31/22	HALEY DIETZ	\$50.00	BRD SVCS; OTHER PROF SVCS; PHYSICAL
00161518	08/31/22	DISCOUNT MAG. SUBSCRIPTION SERVICE, INC	\$205.07	LIBRARY; BOOKS & PERIODICALS
00161519	08/31/22	DUQUESNE LIGHT CO.	\$2,841.90	SCHL OFF WILDWOOD
00161520	08/31/22	DYNEGY ENERGY SERVICES	\$10,241.55	MIDDLE
00161521	08/31/22	EDPUZZLE	\$6,732.00	TECHNOLOGY SUPPLIES & FEES
00161522	08/31/22	FOLLETT SCHOOL SOLUTIONS INC.	\$3,888.85	BOOKS & PERIODICALS
00161523	08/31/22	GOV CONNECTION, INC.	\$13,925.00	TECHNOLOGY SUPPLIES & FEES
00161524	08/31/22	GRAINGER INC	\$45.72	BLDG SVCS; ORIG & ADDITIONAL-WYLAND
00161525	08/31/22	GRAYBAR ELECTRIC COMPANY, INC.	\$505.77	BLDG SVCS; GEN SUPPLY-CUSTODIAL-SEC
00161526	08/31/22	GREAT MINDS PBC	\$9,545.63	BOOKS & PERIODICALS
00161527	08/31/22	HOME DEPOT CREDIT SERVICES	\$7,855.73	BLDG SVCS; ORIG & ADDITIONAL-WYLAND
00161528	08/31/22	INSTRUCTURE	\$7,659.70	TECHNOLOGY SUPPLIES & FEES
00161529	08/31/22	IXL LEARNING	\$1,195.00	Instruc & Curriculum Dev Svcs - Title II-2022-2023
00161530	08/31/22	JOSTEN'S, INC.	\$909.50	ATHLETIC DIREC; GEN SUPPLIES-ATH ACT
00161531	08/31/22	JUNIOR LIBRARY GUILD	\$841.60	LIBRARY; BOOKS & PERIODICALS
00161532	08/31/22	KUTA SOFTWARE, LLC	\$452.00	TECHNOLOGY SUPPLIES & FEES
00161533	08/31/22	LESSONPIX, INC.	\$108.00	SPEECH & LANG; GEN SUPPLY; ED; ADMIN
00161534	08/31/22	LOWE'S HOME IMPROVEMENT WAREHOUSE	\$11.90	BLDG SVCS; EQUIP-O & A-CENTRAL
00161535	08/31/22	MCCORMICK'S ENTERPRISES, INC.	\$3,837.96	COLOR GUARD/DRILL TEAM; GEN. SUPPLY
00161536	08/31/22	METCO	\$21.25	GENERAL SUPPLIES-CENTRAL ART DEPT
00161537	08/31/22	MON-D-AID CLEANIT COMPANY	\$338.50	BLDG SVCS; GEN SUPPLY-CUSTODIAL-ELEM
00161538	08/31/22	MONROE SYSTEMS FOR BUSINESS, INC.	\$61.00	FISCAL SVCS; GEN SUPPLIES-ADMIN
00161539	08/31/22	MT. LEBANON SCHOOL DISTRICT	\$250.00	VOLLEYBALL; DUES AND FEES
00161540	08/31/22	NATIONAL ART & SCHOOL SUPPLIES	\$202.42	GENERAL SUPPLIES-POFF ART DEPT.
00161541	08/31/22	NEWSOLA INC.	\$11,088.00	TECHNOLOGY SUPPLIES & FEES
00161542	08/31/22	JOSEPHINE J. O'CONNOR	\$175.00	CURRENT REAL ESTATE TAXES-REFUNDS
00161543	08/31/22	ODP BUSINESS SOLUTIONS, LLC	\$1,155.15	BOOKS & PERIODICALS
00161544	08/31/22	OTIS ELEVATOR COMPANY	\$220.64	BLDG SVCS; PREVENTIVE MAINTENANCE
00161545	08/31/22	PECCON PAINTING	\$5,100.00	BLDG SVCS; REPAIRS
00161546	08/31/22	PEOPLES NATURAL GAS	\$2,034.94	MIDDLE
00161547	08/31/22	PITTSBURGH WATER COOLER SERVICES, INC.	\$237.28	BLDG SVCS; GEN SUPPLY-CUSTODIAL-ELEM
00161548	08/31/22	PORTA PHONE	\$111.96	FOOTBALL; REPAIRS
00161549	08/31/22	PYRAMID SCHOOL PRODUCTS	\$157.86	GENERAL SUPPLIES-CENTRAL ART DEPT
00161550	08/31/22	SAX ARTS & CRAFTS	\$319.89	GENERAL SUPPLIES-POFF ART DEPT.

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Check	Date	Vendor Name	Check Amount	Description
Bank Account: 10-0101,000,000,00,00,000,0000 PNC General Fund 10				
00161551	08/31/22	GEORGE SCHIBLER	\$325.00	CURRENT REAL ESTATE TAXES-REFUNDS
00161552	08/31/22	SCHINDLER ELEVATOR CORPORATION	\$870.68	BLDG SVCS; PREVENTIVE MAINTENANCE
00161553	08/31/22	SCHOLASTIC CLASSROOM MAGAZINES	\$2,381.45	BOOKS & PERIODICALS
00161554	08/31/22	SCHOOL HEALTH CORPORATION	\$364.41	NURSING;GENERAL SUPPLIES;EDUCATION
00161555	08/31/22	SERVICE EXPRESS, INC.	\$3,089.26	MAINT/REPAIR;EDP EQUIPMENT
00161556	08/31/22	SHALER AREA VOLLEYBALL BOOSTERS	\$550.00	VOLLEYBALL; DUES AND FEES
00161557	08/31/22	SHERWIN WILLIAMS CO.	\$80.64	BLDG SVCS;EQUIP ORIG & ADD- HIGH
00161558	08/31/22	SHIFFLER EQUIPMENT COMPANY	\$185.00	BLDG SVCS;EQUIP-O & A - POFF
00161559	08/31/22	SIGNS BY TOMORROW	\$1,160.74	RENTALS
00161560	08/31/22	STANDARD CERAMIC SUPPLY COMPANY	\$397.50	GENERAL SUPPLIES-WYLAND ART DEPT.
00161561	08/31/22	THE HARTFORD-PRIORITY ACCOUNTS	\$1,147.26	SEPTEMBER 2022
00161562	08/31/22	TUBA EXCHANGE	\$4,535.00	BAND GENERAL SUPPLIES;ATH ACT
00161563	08/31/22	VISION BENEFITS OF AMERICA	\$4,694.75	SEPT 2022 PREMIUM
00161564	08/31/22	VOLKWEIN BROS., INC.	\$1,807.00	BAND GENERAL SUPPLIES;ATH ACT
00161565	08/31/22	WILLIAMS WESCO INC	\$62.90	BLDG SVCS-GENERAL-CUST-2620-SPLIT
00161566	08/31/22	WPHS-GSCA	\$40.00	SOCCER GIRLS; DUES AND FEES
00161567	08/31/22	DAN AND JENNIFER BRANDEIS	\$31,000.00	OTHER SUPPORT;TUITION TO APS; SEC
Report Total			\$815,576.54	

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Bank Account: 10-0101,000,000,00,00,000,0000 PNC General Fund 10				
00005868	08/01/22	ELECTRONIC FEDERAL TAX PAY SYSTEM	\$236,281.48	F.I.C.A. WITHHELD-MEDICARE
00005869	08/03/22	PA DEPT OF REVENUE	\$29,242.80	S.I.T. WITHHELD
00005870	08/02/22	PSERS	\$5,518.56	RETIREMENT WITHHELD-TG/VOYA
00005871	08/03/22	PSERS RETIREMENT BUYBACK	\$513.17	RETIREMENT PURCHASE OF SVC
00005872	08/10/22	PSERS	\$136,573.44	RETIREMENT WITHHELD
00005873	08/10/22	PUBLIC SCHOOL EMPLOYEE RETIREMENT	\$0.94	RETIREMENT PURCHASE OF SVC
00005874	08/12/22	U.S. BANK N.A.	\$13,906.25	DEBT SERVICE FUND TRANSFER
00005875	08/12/22	U.S. BANK N.A.	\$106,297.50	DEBT SERVICE FUND TRANSFER
00005876	08/12/22	U.S. BANK N.A.	\$116,725.00	DEBT SERVICE FUND TRANSFER
00005877	08/12/22	U.S. BANK N.A.	\$262,725.00	DEBT SERVICE FUND TRANSFER
00005878	08/12/22	U.S. BANK N.A.	\$153,675.00	DEBT SERVICE FUND TRANSFER
00005879	08/31/22	U.S. BANK N.A.	1,295,900.00	DEBT SERVICE FUND TRANSFER
00005880	08/31/22	U.S. BANK N.A.	\$343,589.75	DEBT SERVICE FUND TRANSFER
00005881	08/15/22	HTSD - PAYROLL	\$577,478.00	CASH-PAYROLL FUND
00005882	08/16/22	ELECTRONIC FEDERAL TAX PAY SYSTEM	\$218,616.67	F.I.C.A. WITHHELD-MEDICARE ESTIMATE
00005883	08/19/22	PA DEPT OF REVENUE	\$25,326.54	S.I.T. WITHHELD-ESTIMATE
00005884	08/15/22	PSERS RETIREMENT BUYBACK	\$138.18	RETIREMENT CONTRIBUTIONS-PURCHASE OF SVC
00005886	08/19/22	ALLEGHENY COUNTY SCHOOLS	\$365,121.58	DENTAL INSURANCE
00005887	08/31/22	HTSD - PAYROLL	\$626,701.80	CASH-PAYROLL FUND
00005888	08/31/22	TSA CONSULTING GROUP, INC.	\$37,059.92	VARIABLE ANNUITY WITHHELD-TSA
00005889	08/31/22	PSERS	\$5,764.35	RETIREMENT WITHHELD-TG/VOYA
00005890	08/31/22	PENNSYLVANIA SCDU	\$404.00	SCDU-COURT ORDER DEDUCTIONS WITHHELD
77778127	08/25/22	DONUT CONNECTION	\$10.29	RM-4324, FUND 10-MS, TEACHING INTERVIEWS STUDENT HELP
77778128	08/25/22	WALMART	\$30.51	RM-4324, FUND 10-MS, OFFICE SUPPLIES.
77778129	08/25/22	DONUT CONNECTION	\$23.90	RM-4324, FUND 10-MS, TEACHING INTERVIEWS STUDENT HELP
77778130	08/25/22	WALMART	\$136.97	RM-4324, FUND 10-MS, OFFICE SUPPLIES
77778131	08/25/22	NASSP	\$385.00	DD-3344, FUND 10 FOR FUND 80, NHS MEMBERSHIP
77778132	08/25/22	HEROKU	\$7.49	DD-3344, FUN D10 FOR FUND 80, ESTABLISH NHS TUTORING SITE
77778133	08/25/22	USPS	\$139.20	DD-4617, FUND 10-HS, POSTAGE STAMPS
77778134	08/25/22	USPS	\$174.00	DD-4617, FUND 10-HS, POSTAGE STAMPS
77778135	08/25/22	ABE BOOKS, INC.	\$275.20	DD-4617, PO#22230195, FUND 10-HS, FRENCH BKS
77778136	08/25/22	ABE BOOKS, INC.	\$695.60	DD-4617, PO#22230195, FUND 10-HS, FRENCH BKS
77778137	08/25/22	JOHNSTONE SUPPLY	\$622.15	RF-BLDG/GRNDS,PO#50223358, MISC PARTS/REFRIG-CENTRAL WALKIN
77778138	08/25/22	EBAY HEADQUARERS	\$117.14	RF-BLDG/GRNDS, 4020, INERSOLL RAND DOOR CLOSER
77778139	08/25/22	EBAY HEADQUARERS	\$4,200.00	RF-BLDG/GRNDS-4020, DANFOSS VLT HVAC FREQ DRIVE
77778140	08/25/22	SPONGEOUTLET.COM	\$70.31	RF-BLDG/GRNDS-4020, BULK MAGIC ERASERS
77778141	08/25/22	EBAY HEADQUARERS	\$39.98	RF-BLDG/GRNDS-4020, GEN PURPOSE WALL VAC FILTER
77778142	08/25/22	ZORO INDUSTRIAL SUPPLIES	\$232.58	RF-BLDG/GRNDS-4020, UTILITY PUMP 1/2 HP 1 PHASE
77778143	08/25/22	ZORO INDUSTRIAL SUPPLIES	\$98.06	RF-BLDG/GRNDS-4020,GASKET GRADE TSIZE 2 1/2 "
77778144	08/25/22	PLAYSTATION NETWORK	\$63.59	LR-5078, FUND 10 FOR FUND 80-MS, FRAUDULENT CHRG
77778145	08/25/22	SAINT BENEDICT PRESS, LLC	\$649.95	LR-5078, FUND 10 FOR FUND 80-MS, FRAUDULENT CHRG
77778146	08/25/22	RC HEALTH SERVICES INC.	\$684.95	LR-5078, FUND 10 FOR FUND 80-MS, FRAUDULENT

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Bank Account: 10-0101,000,000,00,00,000,0000 PNC General Fund 10				
				CHRG
77778147	08/25/22	MUSIC IS ELEMENTARY	\$783.00	LR-5078, FUN D10 FOR FUND80-MS, FRAUDULENT
				CHRG
77778148	08/25/22	MUSIC IS ELEMENTARY	\$-783.00	LR-5078, FUND 10 FOR FUND 80-MS, CREDIT FOR
				FRAUDULENT CHRG
77778149	08/25/22	TRILITERAL LLC ECOMMERCE	\$461.16	LR-5078, FUND 10 FOR FUND 80-MS, FRAUDULENT
				CHRG
77778150	08/25/22	SEVEN SPRINGS MOUNTAIN RESORT	\$635.70	TK-1609, FUND 10-ADMIN, SPED MTG-S SMITH
77778151	08/25/22	AASA	\$795.00	TK-1609, FUND 10-ADMIN, AASA CONF-J
				THORNTON
77778152	08/25/22	HILTON HOTEL AND RESORTS	\$240.25	TK-1609, FUND 10-ADMIN, HOTEL-LOUGHEAD
77778153	08/25/22	HILTON HOTEL AND RESORTS	\$-240.25	TK-1609, FUND 10-ADMIN, HOTEL-LOUGHEAD
77778154	08/25/22	AMAZON	\$26.39	TK-1609, FUND 10-ADMIN, CALENDAR
77778155	08/25/22	INMOMENT SOFTWARE, INC.	\$125.00	TK-1609, FUND 10-ADMIN
77778156	08/25/22	NASP	\$80.00	TK-1609, FUND 10-ADMIN, REGISTRATION MS
				JONES
77778157	08/25/22	NASP	\$220.00	TK-1609, FUND 10-ADMIN, REGISTRATION-J
				THORNTON
77778158	08/25/22	AMAZON	\$15.89	TK-1609, FUND 10-ADMIN, AMAZON PRIME
77778159	08/25/22	THE "I LOVE U GUYS" FOUNDATION	\$106.66	TK-1609, FUND 10-ADMIN,
				REGISTRATION-CUNNINGHAM
77778160	08/25/22	CENTRAL SUSQUEHANNA INTER. UNIT	\$304.68	TK-1609, FUND 10-ADMIN,
				REGISTRATION-CUNNINGHAM
77778161	08/25/22	HOME DEPOT CREDIT SERVICES	\$13.94	JH-6188, FUND 10-POFF, PAINT & BRUSH-SENSORY
				RM
77778162	08/25/22	HOME DEPOT CREDIT SERVICES	\$102.94	JH-6188, FUND 10-POFF, PAINT FOR SENSORY RM
77778163	08/25/22	HOME DEPOT CREDIT SERVICES	\$-26.98	JH-6188, FUND 10-POFF, UNUSED PAINT CREDIT
77778164	08/25/22	W.P.I.A.L.	\$300.00	BC-7768, FUND 10-ATHLETICS, WPAL
				MEMBERSHIP (MS & HS)
77778165	08/25/22	CONSORTIUM FOR SCHOOL NETWORKING	\$965.00	EM-7800, FUND 10-TECH, MEDIUM INSTITUTION
				CHAPTER FEE
77778166	08/25/22	EVENT BRITE	\$30.00	EM-7800, FUND 10-TECH, TICKETS PROFESSIONAL
				DEV
77778167	08/25/22	PAESSLER AG	\$1,092.90	EM-7800, FUND 10-TECH, 36 MO. NETWORK
				MONITORING
77778168	08/25/22	MAVERICK LABEL	\$-37.63	EM-7800, FUND 10-TECH, ASSET LABELS TAX
				CREDIT
77778169	08/25/22	MAVERICK LABEL	\$664.74	EM-7800, FUND 10-TECH, ASSET LABELS
88886334	08/31/22	STEPHANIE MOSER	\$2,631.60	TUITION REIMBURSEMENT
88886335	08/31/22	ELIZABETH FARRELL HOWE	\$241.02	21-22 SCHOOL YR
88886336	08/31/22	CHRISTOPHER ANASTAS	\$798.00	TUITION REIMBURSEMENT
88886337	08/24/22	KELLY KOBLE	\$30.23	LEARN SUPP; GEN SUPPLY ED; ELEMENTARY
88886338	08/24/22	WENDI HUNTER	\$1,315.80	TUITION REIMBURSEMENT
88886339	08/24/22	DAVID W. HARTMAN	\$2,210.00	TUITION REIMBURSEMENT
88886340	08/10/22	DR. EDWARD MCKAVENEY	\$17.50	TRAVEL
88886341	08/10/22	WENDI HUNTER	\$1,315.80	TUITION REIMBURSEMENT
88886342	08/10/22	BILL CARDONE	\$300.00	CELLPHONE REIMB 21-22 SCHOOL YR
88886343	08/10/22	DR. JOSHUA CABLE	\$6,171.00	TUITION REIMBURSEMENT
88886344	08/04/22	DR. JAY THORNTON	\$300.00	CELLPHONE REIMB-21-22 SCHOOL YR
88886345	08/04/22	TIMOTHY SCHOGREN	\$75.00	CELLPHONE REIMB-21-22 SCHOOL YR
88886346	08/04/22	RICHARD L. FARINO	\$48.13	BLDG. SVCS; TRAVEL

Report Total

\$4,587,546.27

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Bank Account: 35-0101,000,000,00,00,000,0000 Cash Control Account				
00001137	08/02/22	CONSTRUCTION ENGINEERING CONSULTANT	\$9,001.00	21-22 SCHOOL YR
00001138	08/02/22	DRAW COLLECTIVE ARCHITECTURE	\$34,271.44	PHASE 1 HS-ADDITIONS & ALTERATIONS
00001139	08/02/22	EAST WEST MANUFACTURING & SUPPLY CO. INC	\$291,957.30	21-22 SCHOOL YR
00001140	08/02/22	R.A. GLANCY & SONS, INC.	\$781,508.06	Construction-General-High School
00001141	08/02/22	HOME DEPOT CREDIT SERVICES	\$118.50	Construction-General-High School
00001142	08/02/22	MERIT ELECTRICAL GROUP, INC.	\$334,690.92	21-22 SCHOOL YEAR
00001143	08/02/22	PENNSYLVANIA ROOFING SYSTEMS, INC.	\$295,740.12	21-22 SCHOOL YR
00001144	08/02/22	VRABEL PLUMBING COMPANY	\$35,397.00	21-22 SCHOOL YR
00001145	08/10/22	A.J. GALLAGHER RISK MANAGEMENT SERVICES	\$2,215.00	Board Services; Other Insurance-High School
00001146	08/10/22	P J DICK INCORPORATED	\$27,945.00	Board Services; Other Prof Services -High School
00001147	08/10/22	TOWNSHIP OF HAMPTON	\$2,351.00	Site Preparation-High School
00001148	08/17/22	CONSTRUCTION ENGINEERING CONSULTANT	\$9,049.00	Site Preparation-High School
00001149	08/24/22	DRAW COLLECTIVE ARCHITECTURE	\$15,380.72	Legal Services - Other Professional Svcs-High School
00001150	08/31/22	DAGOSTINO ELECTRONIC SERVICES, INC	\$46,961.48	2021-2022 SCHOOL YEAR
Report Total			\$1,886,586.54	



Date: 09/01/22

Time: 11:54:05

Check Dates 08/01/22 - 08/31/22

Hampton Township School District  
List Of Payments 2022-2023

Page: 1

BAR047J

Check # 00000135 - 88888888

Check	Date	Vendor Name	Check Amount	Description
Bank Account: 50-0101,000,000,00,00,000,0000 Bank Acct For Fund 50				
00009584	08/02/22	HAMPTON TWP SCH DISTRICT-GENERAL FUND	\$190.90	INTERFUND LOANS PAYABLE-RETIRE-21-22 SY
00009585	08/02/22	METZ AND ASSOCIATES, LTD.	\$23,605.90	FOOD -21-22 SY
00009586	08/03/22	HAMPTON TWP SCH DISTRICT-GENERAL FUND	\$661.51	INTERFUND LOANS PAYABLE-MEDICAL
00009587	08/03/22	HOME DEPOT CREDIT SERVICES	\$103.30	CENTRAL WALK IN
00009588	08/31/22	TRACEY ARONSON	\$30.00	JANIE ARONSON
00009589	08/31/22	MELISSA BERKEBILE	\$25.80	KAYLA BERKEBILE
00009590	08/31/22	THOMAS DAUER	\$60.40	BRADY DAUER
00009591	08/31/22	HAMPTON SCHOOL DISTRICT	\$622.15	PCARD
00009592	08/31/22	SARAH KIM	\$103.25	RYAN KIM
00009593	08/31/22	ODP BUSINESS SOLUTIONS, LLC	\$67.78	NON-FOOD SUPPLIES
00009594	08/31/22	ALLISON SALVIA	\$28.00	BRADY SALVIA
00009595	08/31/22	STATE CHEMICAL SALES COMPANY, INC.	\$275.91	POFF DRAIN
Report Total			\$25,774.90	

Date: 09/01/22

Time: 11:54:16

Check Dates 08/01/22 - 08/31/22

**Hampton Township School District**  
**List Of Payments 2022-2023**

Page: 1

BAR047j

Check # 00000135 - 88888888

Check	Date	Vendor Name	Check Amount	Description
Bank Account: 50-0101,000,000,00,00,000,0000 Bank Acct For Fund 50				
00006068	08/31/22	HTSD - PAYROLL	\$3,894.04	INTERFUND LOANS PAYABLE-PAYROLL
Report Total			\$3,894.04	

**HAMPTON TOWNSHIP SCHOOL DISTRICT  
TREASURER'S REPORT**

**July, 2022**

**GENERAL FUND**

Beginning Book Balance \$511,378.01

Add Receipts:

Local Revenue

Real Estate Tax (net)	4,031,187.21
Earned Income Tax	187,109.90
Deed Transfer Tax	49,889.50
Delinquent Real Estate Tax	96,756.35
Delinquent Earned Income Tax	16,102.77
Earnings on Investments	10,109.58
Admission Receipts	1,045.77
Fed'l Revenue Rec'd through IU	144,386.32
Rental of Facilities	1,457.00
Tuition	
Refunds of Expenditures, Prior Yrs	
Miscellaneous Revenue	
Total Local Revenue	4,538,044.40

State Revenue

Basic Instructional Subsidy (net)	
Special Education Subsidy	250,412.00
Ready to Learn Block Grant	
Transportation Subsidy	
Property Tax Relief	
Rental Subsidy	
School Safety and Security Grant	
CARES Act Grant	
ACT 30 PRRI	
Section 1305 & 1306	
SHARRS Reimbursement	
Social Security/Retirement	(3,238.13)
Total State Revenue	247,173.87

Federal Revenue

Access	31.94	
Federal Programs	30,223.84	
PEMA		
Total Federal Revenue		30,255.78

Other Financing Sources

Sale of Equipment		
Total Other Financing		0.00

Contra

Health Insurance Reimbursements	9,856.40	
Fuel Reimbursement	50,358.88	
Investments Cashed	1,336,133.92	
Misc Revenue & Refunds	57,332.71	
Total Revenue - Contra		1,453,681.91

Total Revenue for Month 6,269,155.96

Void Check(s) from Prior Months

Total Cash Available for Disbursement 6,780,533.97

Less Disbursements:

Payroll & Payroll Taxes	1,754,944.71	
Investments		
Other Disbursements (see list)	2,208,714.87	
Total Disbursements		3,963,659.58

ENDING BOOK BALANCE 2,816,874.39

Add: Outstanding Checks 213,787.32

Interest

Less: Deposit in Transit

Bank Adjustment -15,966.40

Ending Balance per Bank Statement 3,014,695.31

---

**INVESTMENT SUMMARY - GENERAL FUND**

Beginning Investment Balance 8,957,641.81

Add: Investments Purchased 290,012.79

Less: Investments Cashed 1,626,146.71

ENDING INVESTMENT BALANCE 7,621,507.89

---

**PAYROLL FUND**

Beginning Book Balance		10,000.00
Add Receipts:		
Payroll Transfers		
Total Receipts for Month	1,213,628.89	
Total Cash Available for Disbursement		1,223,628.89
Less Disbursements:		
Payroll		
Total Disbursements	1,213,628.89	1,213,628.89
ENDING BOOK BALANCE		10,000.00
Add: Outstanding Checks		23,591.62
Bank Adjustment		
Ending Balance per Bank Statement		33,591.62

---

**CAFETERIA FUND**

Beginning Book Balance		428,774.96
Add Receipts:		
Total Revenue - School Breakfast & Lunch	120.00	
State & Federal Reimbursement	42,244.70	
Miscellaneous Receipts	713.27	
Total Revenue for Month		43,077.97
Void Check(s) from Prior Months		0.00
Total Cash Available for Disbursement		471,852.93
Less Disbursements:		
Payroll	4,424.65	
Benefits	0.00	
Food, Milk	0.00	
Food Svc Management; Non-Food	0.00	
Supplies, Repairs, Equipment	0.00	
Miscellaneous Disbursements	6,602.36	
Total Disbursements for Month		11,027.01
ENDING BOOK BALANCE		460,825.92
Add: Outstanding Checks		7,738.44
Less: Deposits in Transit		0.00
Bank Adjustment		0.10
Ending Balance per Bank Statement		468,564.46

---

**HIGH SCHOOL CONSTRUCTION FUND**

Beginning Book Balance		755,438.85
Add Receipts:		
Interest	0.00	
Deposit	800,000.00	
Transfer from Other Funds	0.00	
Total Receipts for Month	800,000.00	
Total Cash Available for Disbursement		1,555,438.85
Less Disbursements:	1,328,004.22	
ENDING BOOK BALANCE		227,434.63
Add: Interest		0.00
Outstanding Checks		264.00
Bank Adjustment		0.00
Ending Balance per Bank Statement		227,698.63

**INVESTMENT SUMMARY - HIGH SCHOOL CONST FUND**

Beginning Investment Balance		9,606,697.52
Add: Investments Purchased	10,761.70	
Less: Investments Cashed	800,000.00	
ENDING INVESTMENT BALANCE		8,817,459.22

---

**CAPITAL RESERVE FUND**

Beginning Book Balance		619,013.52
Add Receipts:		
Interest	0.00	
Deposit	0.00	
Transfer from Other Funds	0.00	
Total Receipts for Month		0.00
Total Cash Available for Disbursement		619,013.52
Less Disbursements:		0.00
ENDING BOOK BALANCE		619,013.52
Add: Interest		0.00
Outstanding Checks		0.00
Bank Adjustment		0.00
Ending Balance per Bank Statement		619,013.52

**INVESTMENT SUMMARY - CAPITAL RESERVE**

Beginning Investment Balance		20,539.35
Add: Investments Purchased	19.73	
Less: Investments Cashed	0.00	
ENDING INVESTMENT BALANCE		20,559.08

---

**HAMPTON TOWNSHIP SCHOOL DISTRICT  
STUDENT ACTIVITIES FUND  
TREASURER'S REPORT**

JULY 2022	
Beginning Book Balance	143,617.33
Add Receipts:	441.08
Total Cash Available for Disbursement:	144,058.41
Less Disbursements:	9,173.41
<b>ENDING BOOK BALANCE</b>	134,885.00
Add: Outstanding Checks	4,777.01
Less: Deposits in Transit	0.00
Bank Adjustment	0.00
<b>ENDING BALANCE PER BANK STATEMENT</b>	139,662.01



**Hampton Township School District**  
**Voting Meeting**  
**Monday, September 12, 2022 at 7:30 p.m.**  
**Hampton Middle School Auditorium**  
**(This meeting is being audio/video recorded.)**

**STUDENT AFFAIRS AGENDA**  
**Mrs. Trisha Webb, Chair**

To: Ms. Balason, Ms. Hamlin, Mr. Jarrell, Mrs. Midgley, Mr. Shages, Mr. Stein, Mr. Vasko, Mr. Wesley, Dr. Loughhead, Dr. Cunningham, Dr. Removcik, and Mr. Kline

**ACTION ITEMS**

1. It is recommended and I move that the Board approves the High School Pilot *Karaoke Club*.

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

2. It is recommended and I move that the Board approves the High School Club Name Change, from the *Student Science Research Club* to the *Astronomy Club*.

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

**OLD BUSINESS**

- There is no report this evening.

**NEW BUSINESS**

Mrs. Webb introduced Kai Suyama and William Goetzman to provide a Student Council Representatives Report to the Board. Kai thanked the Board for the opportunity to present on the successes of Hampton High School so far this school year, in addition to the upcoming activities and events that Student Council is planning. He stated that the high school's Back to School Bash on September 2nd was a huge success, and that it was a nice way for students to kick off the school year. He announced that the high school's Activities Fair is Friday, September 9th for students to explore and gather information on a variety of clubs, sports, and school programs. He also reported that Homecoming preparations are underway, and a pep assembly is being planned for September 23rd. Following Homecoming, Kai says the Student Council will shift its planning efforts towards Talbot Thon.

William reported that the high school's mask-optional policy has been popular among the student body. He shared that the counseling office has been conducting surveys which are indicating positive improvements to students' overall mental health. In response to a Board member's question, William stated that the renovations have not significantly impacted students this school year compared to last year. William said the renovations have brought welcomed improvements to parking and outdoor seating areas. Kai noted that more students are purchasing parking passes this year. Revenue from the parking passes supports Student Council sponsored events and activities.

Mrs. Webb then presented two items to be considered for Board approval at the April 11 meeting:

- High School Club Name Change, from the *Student Science Research Club* to the *Astronomy Club*
- Requested High School Club Pilot: *Karaoke Club*

Mr. Stein commented that the Karaoke Club is a marvelous idea and wondered where the club would meet. Dr. Cunningham answered that the club, as part of its goals, would be responsible for determining an appropriate space to meet. Dr. Loughhead stated that he believes students are returning to enjoying being together, which coincides with the successful opening events as the Student Council representatives stated earlier in the meeting.

Mr. Shages expressed disappointment in the tennis courts that are currently being utilized by the Girls Tennis team. He commented that the District contributed \$65,000 towards renovating the courts owned by Hampton Township in 2015. He stated that the courts are not in proper condition. Ms. Hamlin agreed and questioned how the courts can be considered safe.

*\*Attachments*

**Hampton Township School District  
VOTING MEETING  
Monday, September 12, 2022 – 7:30 p.m.  
Hampton Middle School Auditorium**

***REVISED* FACILITIES AGENDA,  
Ms. Balason, Chair**

**ACTION ITEMS**

1. It is recommended and I move that the Board approves the East West Manufacturing Change Order #03 for the High School Renovation Project in the total amount of \$5,456 for the labor, equipment and materials for the following:

- East West Manufacturing - Field Condition – Add  
Add on time and material to relocate the piping elbows for the existing chilled and hot water due to the unforeseen field conflict at the new overhead storm door location in existing "E" Hallway.  
(East West RFCO #08) Value = \$5,456

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

2. It is recommended and I move that the Board approves the RA Glancy Change Order #09 for the High School Renovation Project in the total amount of \$55,445 for the labor, equipment and materials for the following:

- RA Glancy - Field Condition – Add  
Add per the Unit Price Over Excavation Summary quantity overages for UG-1 and UG-2 for the over excavation under new asphalt paving areas thru 8-26-22.  
(RA Glancy PCO #028) Value = \$24,771
- RA Glancy – Field Condition – Add  
Add on time and material to complete over excavation per the 3<sup>rd</sup> party Geotechnical Engineer's direction at an area behind the new Storage Building and at the bulk fill area toe of slope near BMP-5, storm inlet 32, and SAN MH3 as documented in the Daily Field Reports DFR-21-06304-03 and DFR-22-02075-03 from the Geotechnical Engineer.  
(RA Glancy PCO #029) Value = \$30,674

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

3. It is recommended and I move that the Board approves the PA Roofing Change Order #03 for the High School Renovation Project for the total deduction amount of (\$11,171) for the labor, equipment and materials for the following:

- PA Roofing - Field Condition – Add  
For the work required to adhere the insulation over the pool lobby and corridor between the main gym and pool due to the unforeseen condition of existing MC cable attached to the underside of the existing metal roof deck prohibiting the use of mechanical fastening of the re-roofing insulation.  
(PA Roofing Proposal dated 7-21-22) Value = \$37,763

- **PA Roofing – Credit – Deduct**  
To add two (2) new roof drains in lieu of raising the existing thru-wall masonry flashing at the lower pool lobby roof adjacent to the main gym and pool natatorium per project RFI #016 and RFI #017. (PA Roofing Proposal dated 7-21-22) Deduct Value = (\$9,075)
- **PA Roofing – Field Condition – Add**  
For the additional time and material required to assist in the repair of the deteriorated gypsum roof deck within the old existing pool RTU curb. (PA Roofing Proposal dated 9-1-22) Value = \$8,791
- **PA Roofing – Credit – Deduct**  
For the work not required under the Unit Prices provided in the Contract. (PA Roofing Proposal dated August 29, 2022) Deduct Value = (\$48,650)

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

## OLD BUSINESS

### **\*Hampton High School Renovation Project – Phase I -Update**

Mr. Jason Day, PJ Dick provided an update on the Hampton High School Renovation Project – Phase I.

## NEW BUSINESS

### **HHS Renovation Project – Change Orders**

Mr. Jason Day of PJ Dick reviewed the change orders requested by East-West Manufacturing and RA Glancy. The net totals for each contractor are as follows:

- East West Manufacturing +\$5,456
- RA Glancy +\$55,445

Mr. Day also noted that he is finalizing a change order for PA Roofing for next week, which will be a net credit of approximately \$11,000.



# ***Hampton Township School District High School Building Program***



Rendering by DRAW Collective



***Monthly Report – September 2022***



# ***Hampton Township School District High School Building Program***

## **INTRODUCTION**

P.J. Dick Incorporated is pleased to present to the Hampton Township Board of School Directors the following Construction Report for the High School Building Program. The information contained within the Report represents an overview of the project and is published to provide the District with a basic understanding of the current status of the work, an updated budget, current schedule, and any other important issues and/or decisions that require the Construction Team's consideration. P.J. Dick will publish this report on a monthly basis at the beginning of the month, which will typically coincide with the completion of the contractors' billing cycle for the previous month and, therefore, contain the most current information possible.

## ***PHASING DATES***

### ***Phase 1 – Overall Duration (Contractor Trailer Area Use Duration) – Commenced September 7<sup>th</sup> – September 6, 2022 (Moving Out)***

- A. Contractor Trailer Area and Site Stage #1 – **Completed**
- B. Install new northern drive to Topnick for Temporary Use - **Completed**
- C. Install new main entrance 4-way intersection to Topnick for Temporary Use – **Completed**
- D. Clear, Grub, and Demolition of Addition Location - **Completed**

### ***Phase 2 – Overall Duration – Commenced September 7<sup>th</sup> – December 15, 2022***

- A. Site Stage #2A & #2B – **Commenced September 7<sup>th</sup> – August 19, 2022 (Majority Completed, Landscaping only till October 15, 2022)**
- B. New Storage Garage / Building - **Commenced September 7<sup>th</sup> – May 13, 2022 (Done August 31, 2022)**
- C. New Addition Building – Start after Site Stage #1 – **Commenced November 1, 2021 – December 2, 2022**
- D. Site Stage #2C – **Commenced November 8, 2021 – August 19, 2022 (Majority Completed, Landscaping only till October 15, 2022)**
- E. Interior Building Infrastructure Work for Addition and New MDF – **Commenced November 1, 2021 – Majority Completed July 29, 2022**

### ***Phase 3 – Overall Duration – June 13, 2022 – October 15, 2022***

- A. Site Stage #3A & #3B – **June 13, 2022 – August 19, 2022 (Majority Completed, Landscaping only till October 15, 2022)**
- B. New MDF in Building Area C1 – **Commenced in Fall 2021 – Majority Completed July 29, 2022**
- C. Site Stage #4 – **June 13, 2022 – August 19, 2022 (Majority Completed, Landscaping only till October 15, 2022)**
- D. Building Alternations in Building Area B3 – **Commenced early April 22, 2022 – August 31, 2022 (Majority Completed)**

### ***Phase 4 – Site Stage #5 - New Field Storm Water Management – August 19, 2022 – October 15, 2022***

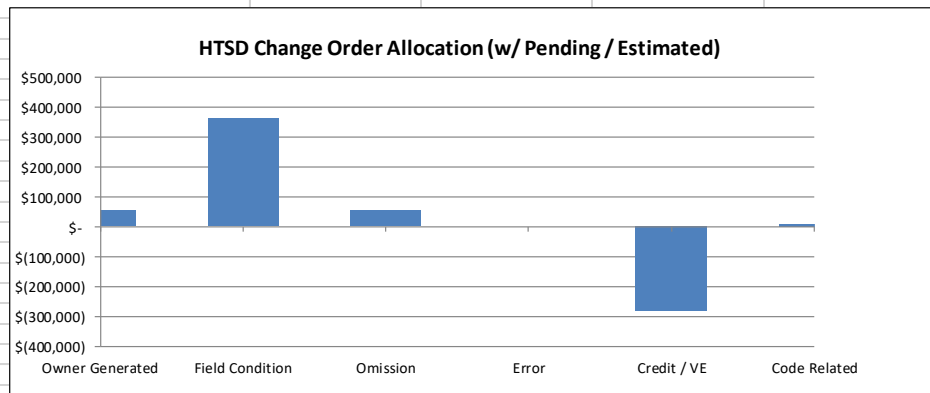
# Hampton Township School District - High School Building Program

## EXECUTIVE PROJECT SUMMARY - THRU 8-31-22

	AWARD / CONTRACT VALUES	CHANGE ORDERS	CURRENT ACTUAL	Payment Requests Thru Date:	% Paid
				8/31/2022	
<b>CONSTRUCTION COSTS</b>					
<b>HIGH SCHOOL</b>	\$ 18,575,621	\$ 111,438	\$ 18,687,059	\$ 14,746,424	78.91%
RA Glancy	\$ 10,660,500	\$ 117,539	\$ 10,778,039	\$ 8,397,155	77.91%
East West Manufacturing	\$ 1,494,500	\$ 17,890	\$ 1,512,390	\$ 1,066,860	70.54%
Vrabel	\$ 694,400	\$ 14,367	\$ 708,767	\$ 594,969	83.94%
Merit	\$ 2,755,221	\$ 51,219	\$ 2,806,440	\$ 1,957,898	69.76%
PA Roofing	\$ 2,971,000	\$ (89,577)	\$ 2,881,423	\$ 2,729,542	94.73%
HS COs Pending / Potential / Estimated		\$ 78,523			
<b>SUBTOTALS</b>	\$ 18,575,621	\$ 111,438	\$ 18,687,059	\$ 14,746,424	78.91%
<b>SOFT COSTS</b>					
HT-SD Soft Cost Projected Budget	\$ 3,222,741		\$ 3,222,741	\$ 1,357,811	42.13%
Note: Does not include AC Grant for Roof					
<b>PROGRAM TOTALS</b>	\$ 21,798,362	\$ 111,438	\$ 21,909,800	\$ 16,104,235	73.50%

NOTE: Soft Cost Data thru 7-28-22

<b>SCHEDULE - Risk Assessment</b>	<b>Phase 1</b>	<b>Phase 2</b>	<b>Phase 3</b>	<b>Phase 4</b>
<b>No Risk</b>	X	X	X	X
<b>Minimal Risk. No modification to critical path necessary.</b>				
<b>Moderate Risk. Recovery plan/schedule update necessary</b>				
<b>High Risk. Major Recovery Plan Required.</b>				



# **High School**

## **Current Contractor and Job Progress Status**

**High School Construction** – Current construction progress and job status for the Prime Contractors thru August 31, 2022 is listed below. Construction activities have continued around the site and are a daily occurrence. The Earth Disturbance Permit and Building Permit were issued by the Township. Artuso Construction Engineering Consultants has been onsite monitoring and inspecting the work in place. Daily coordination is ongoing and has been occurring between the Prime Contractors, PJD, and the High School and District Staff.

- **RA Glancy – General Contractor**

- Submittal process complete.
- **Phase 1A, B, C, D** – Completed the necessary work.
- **Phase 2A, B** – Storm water management system piping and structures nearly complete. BMP-7 detention pond nearing completion. Storage Building complete. Final portion of new drive to Topnick by the gravel lot to be completed and paved by middle of September 2022.
- **Phase 2C** – New Addition – Metal panels are still ongoing. Drywalling, finishing, and painting ongoing. MEP rough-in nearly complete. Finishes, wood paneling, and casework to commence in September 2022.
- **Phase 2D** – Storm water management system work completed. Grading, concrete curbs, concrete sidewalks, and paving will occur in September 2022.
- **Phase 3A** – Majority of the work is substantially complete. Landscaping work is ongoing.
- **Phase 3C** – Asphalt complete. Concrete paving at loading dock anticipated to be complete end of August 2022.
- **Phase 3D** – Receiving Renovation Area to be complete by end of August 2022.

- **Merit Electric – Electrical Contractor**

- Submittal process complete. Light poles and emergency generator procurements still ongoing.
- **Phase 1A, B, C, D** – Completed necessary work.
- **Phase 2A, 2B, 3A, 3B** – Site lighting work ongoing. Pole Delivery anticipated in October. Temporary lighting provided in various areas.
- **Phase 2C** – New Addition – Interior electrical rough-in work nearly complete. Panels and wiring ongoing. Devices and lights as areas become available.
- **Phase 2E** – Majority of the work is substantially complete. Data Center electrical work completed. Telecommunications work nearly complete. New panel work in boiler room and in various storage closets are mostly complete. Data Center work with utility company change over completed.
- **Phase 3D** – Electrical work including, devices, lights, and fire alarm complete. Telecommunication work nearly complete.

- **Vrabel – Plumbing Contractor**

- Submittal process complete.
- **Phase 1A, B, C, D** – Completed necessary work.
- **Phase 2A, B, C** – New Addition – Plumbing rough-in complete. Sprinkler rough-in ongoing. Plumbing fixture installation after finishes later this fall.
- **Phase 3B** – Sprinkler modification, rain conductor piping work, and other roof drain piping repairs completed.
- **Phase 3D** – Substantially complete with the plumbing and sprinkler work.
- **Phase 2E** – Fire protection sprinkler main piping infrastructure completed.

- **East West Mechanical – Mechanical Contractor**

- Submittal process completed. Material procurements still ongoing
- **Phase 1A, B, C, D** – Completed necessary work.
- **Phase 2C** – New Addition – Overhead ductwork and piping rough-in nearing completion. AHU set on new roof and ready to be operational.
- **Phase 2E** – Chilled and Hot water lines to the new addition within the existing building complete. Pool AHU unit set on roof and will be operational in early September.

- **PA Roofing – Re-Roofing**

- **Roofing Phase 1A, 1B, 1C, 2A, and 2B** – Project is nearing Substantial Completion. Punchlist occurred in early August 2022. Items being addressed.



## **Project Photos – High School – New Addition Interior Progress**





## **Project Photos – High School – Front Sitework**





## **Project Photos – High School – Front Lot**





## **Project Photos – High School – Front Sitework**





## **Project Photos – High School – Rear Site and Paving**





## **Project Photos – High School – Rear Site and Paving**





## **Project Photos – High School – Rear Site and Paving**





## **Project Photos – High School – Site by Gym and Pool Entrance**





## **Project Photos – High School – Site by Gym and Pool Entrance**





## **Project Photos – High School – Loading Dock**





## **Project Photos – High School – BMP-7**

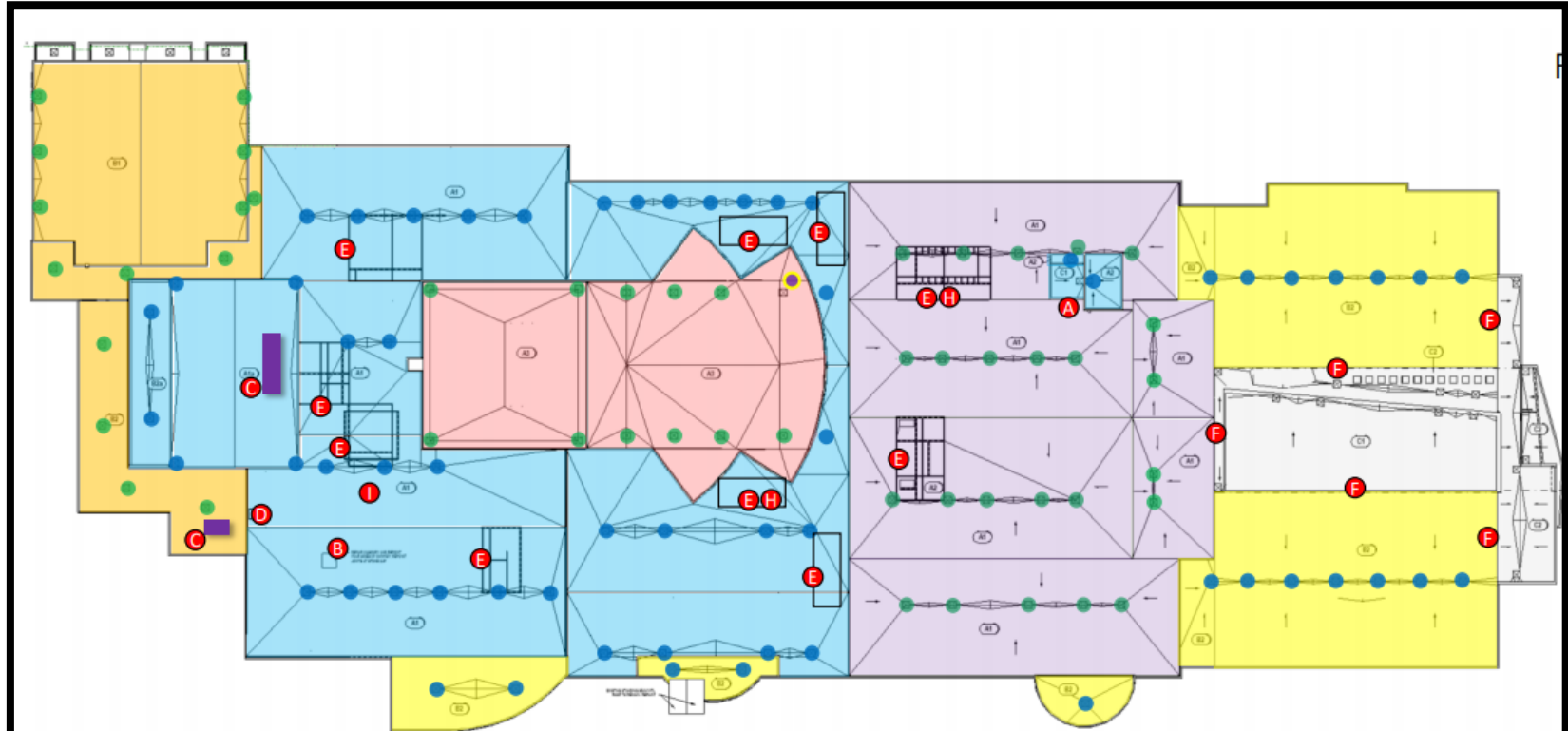




# Current Contractor and Job Progress Status

## HIGH SCHOOL PROJECT PHASING

- Re-Roofing Phasing Plan



### Legend:

#### 2021 Roof Replacement Work

**1A** Summer '21 (June-Sept.)

**1B** Summer / Fall '21 (June-Nov.)

**1C** Summer / Fall '21 (June-Nov.)  
Potential Coating Alternate

#### 2022 Roof Replacement Work

**2A** Spring / Summer '22 (April-Aug.)

**2B** Summer '22 (June-Aug.) Potential Coating  
Alternate

## HIGH SCHOOL PROJECT PHASING

**Site Phasing Diagram - Phase 1 and Phase 2**

UPDATED 7-15-21

Phase 1A - Contractor Trailer Area and Site Stage #1 - NTP (w/ onsite start by September 7th) - November 1, 2021  
 Phase 1B - Access Drive at Topnick - NTP (w/ onsite start by September 7th) - November 1, 2021  
 Phase 1C - Main Entrance Drive Topnick - NTP (w/ onsite start by September 7th) - November 1, 2021  
 Phase 1D - Clear, Grub, and Demo of Addition Location - NTP (w/ onsite start by September 7th) - November 1, 2021  
 Phase 2A - Site Stage #2A and #2B - NTP (w/ onsite start by September 7th) - August 19, 2022  
 Phase 2B - New Storage Garage Building - NTP (w/ onsite start by September 7th) - May 13, 2022

Please see also Project Phasing Narrative

Phase 2B - New Storage Garage Building

Phase 2A - Site Stage 2B

Complete and coordinate installation of underground conduit and fiber line AT THE BEGINNING of Phase 2A.

Phase 1D - Clear, Grub, and Demo of Addition Location

Maintain access to Resident driveway and property at ALL TIMES

Phase 1A - Contractor Trailer Area and Site Stage 1A  
 Phase 1B - Access Drive at Topnick

Phase 2A - Site Stage 2A

Phase 1C - Main Entrance to 4-way intersection

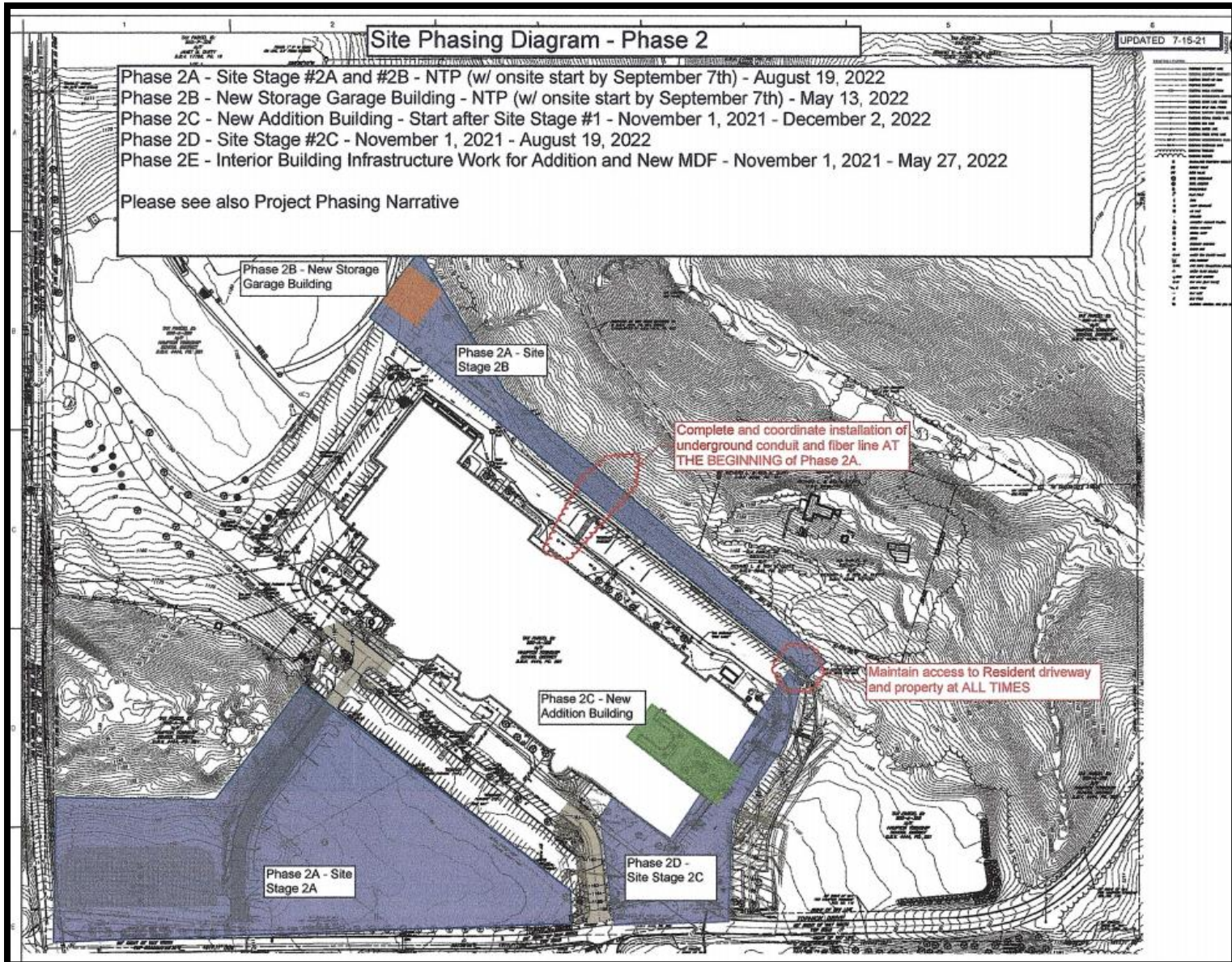
REFERENCES:  
 1. 2015-2016 Survey of the Property  
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# Current Contractor and Job Progress Status

## HIGH SCHOOL PROJECT PHASING

- PHASE 2

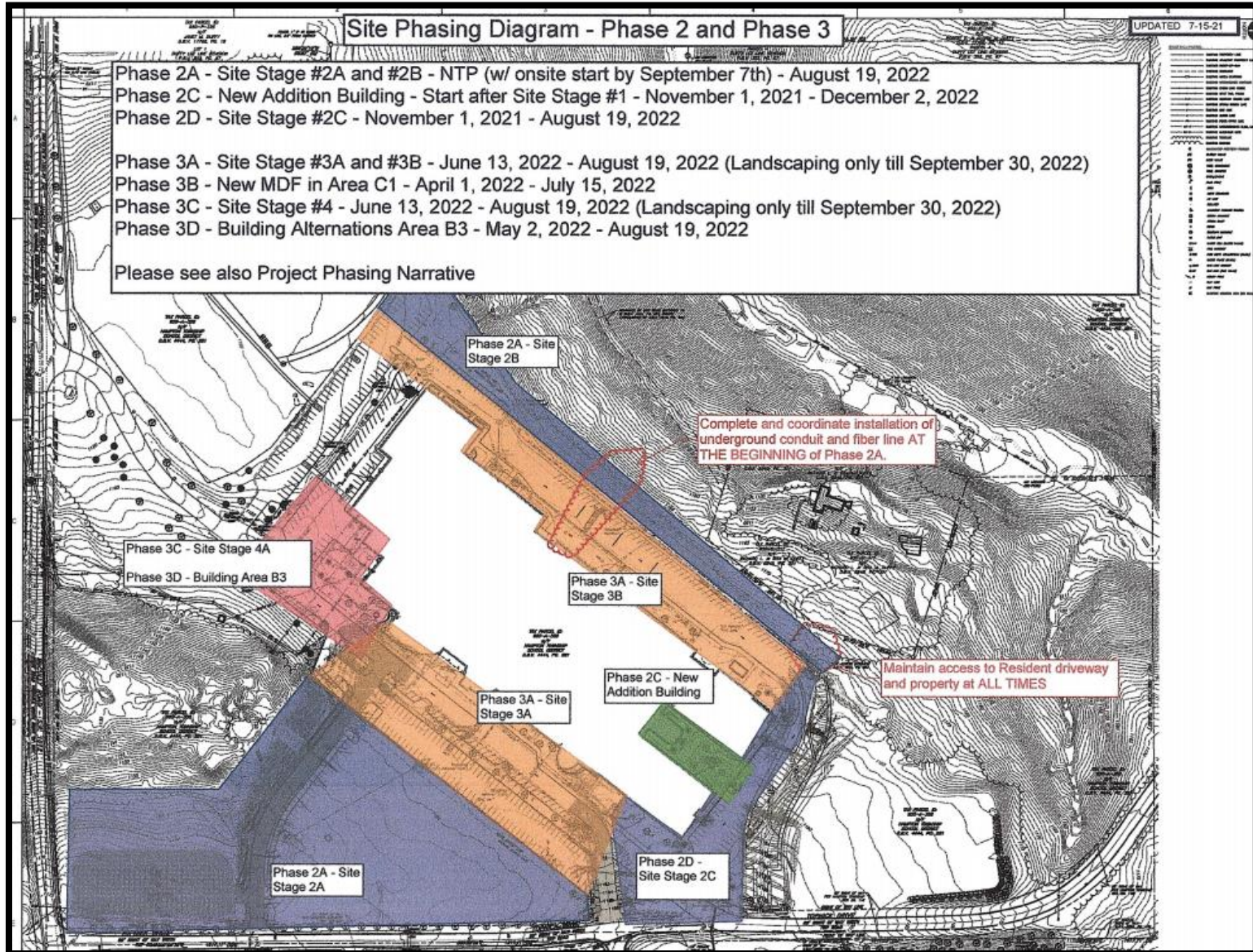




# Current Contractor and Job Progress Status

## HIGH SCHOOL PROJECT PHASING

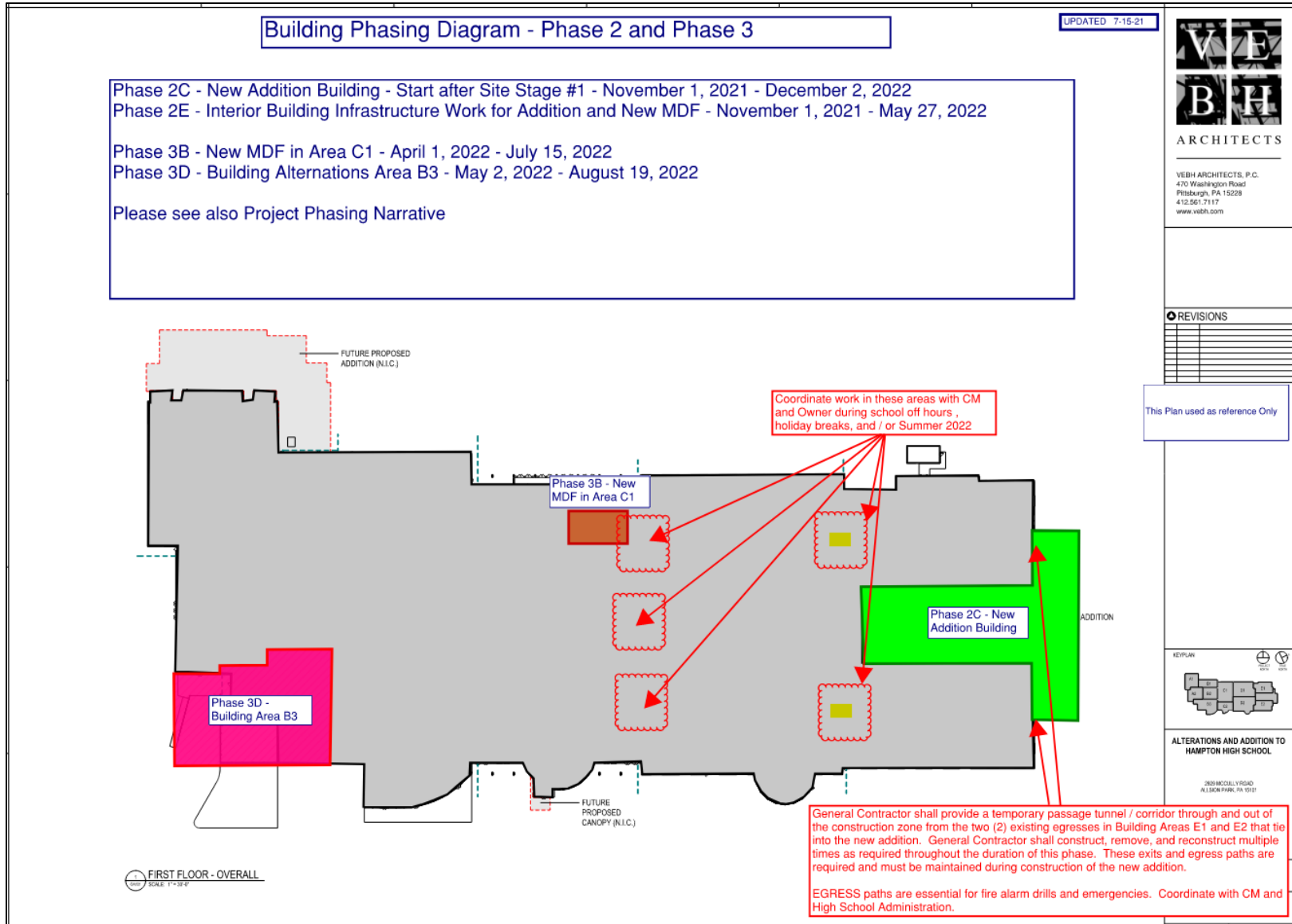
- PHASE 3



# Current Contractor and Job Progress Status

## HIGH SCHOOL PROJECT PHASING

### • BUILDING PHASE 2 and 3

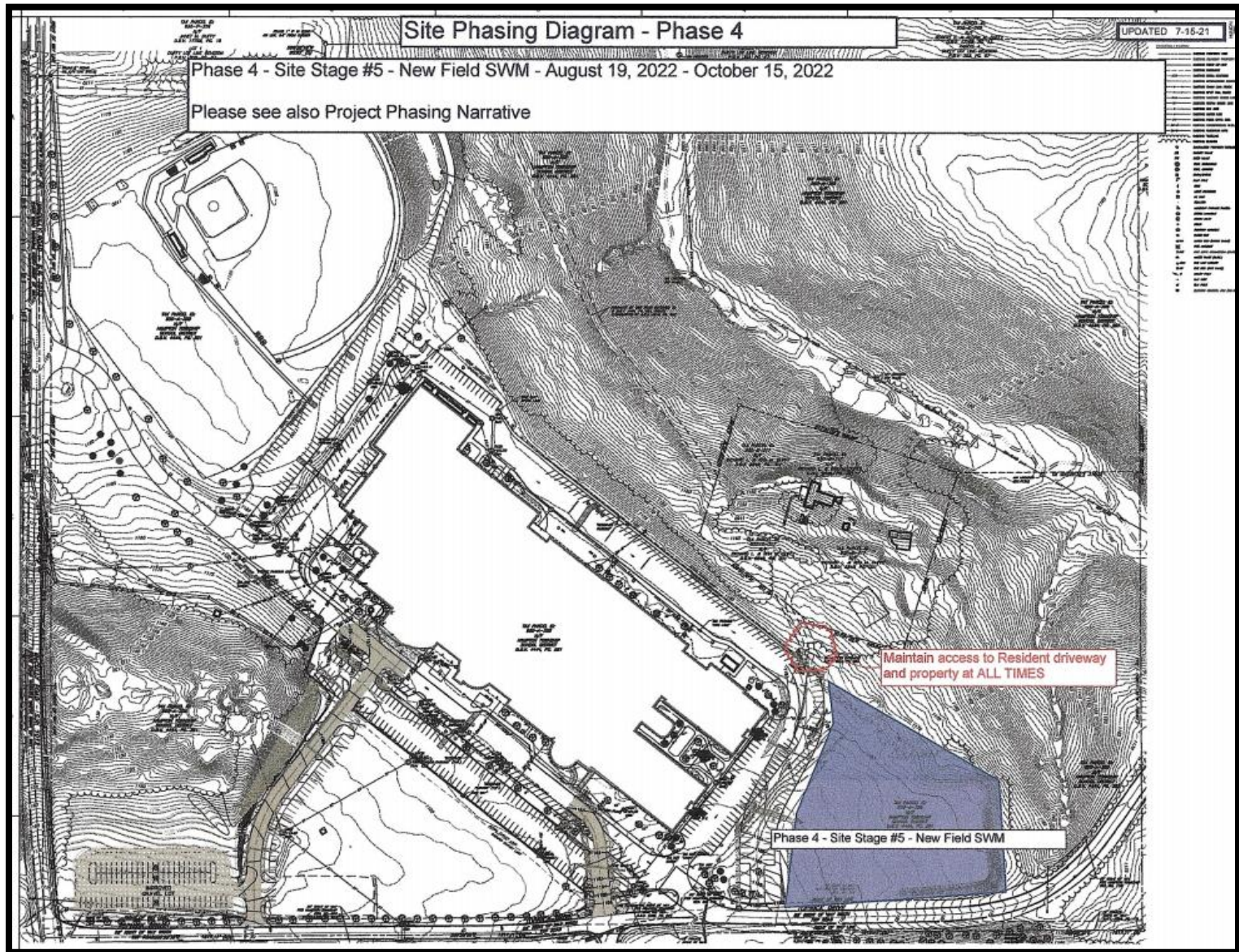




# **Current Contractor and Job Progress Status**

## **HIGH SCHOOL PROJECT PHASING**

- PHASE 4**



# Project Financial Status

The following is the Construction Cost Summary of approved, pending, and estimated change order requests:

## Hampton Township School District - HIGH SCHOOL

### Construction Executive Summary

P.J. Dick Incorporated

Thru: August 31, 2022

Project	Original Contract	Executed / Approved CO's	Current Contract	Pending Change Orders under review (PCO)	Potential & Estimated Cost Issues (PECI)	Estimated Total Value
High School Project	\$ 18,575,621	\$ 111,438	\$ 18,687,059	\$ 51,939	\$ 26,584	\$ 18,765,582
<b>TOTAL (PRIME CONTRACTORS) =</b>	<b>\$ 18,575,621</b>	<b>\$ 111,438</b>	<b>\$ 18,687,059</b>	<b>\$ 51,939</b>	<b>\$ 26,584</b>	<b>\$ 18,765,582</b>

	Orig Contract	CO's	Final
GRAND TOTAL	\$ 18,575,621	\$ 111,438	\$ 18,687,059

PERCENTAGE (approved/executed) = 0.60% \$ 111,438

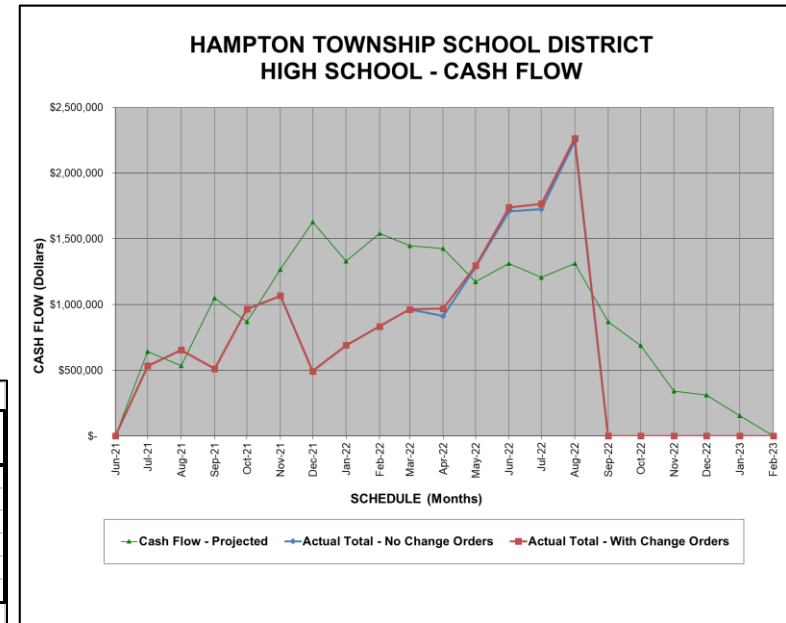
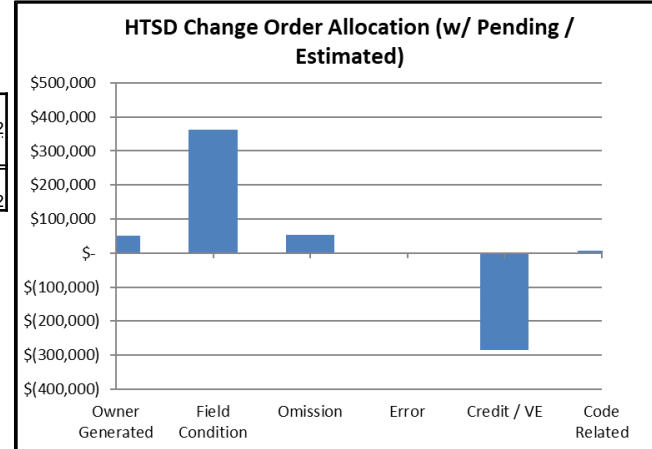
Current PERCENTAGE (w pending & potential values) = 1.02% \$ 189,961

Previous Month 8-1-22 (w pending & potential values) = 1.48% \$ 275,270

## Hampton Township School District - HIGH SCHOOL

### Change Order Category Breakdown

Category	Value (w/ Pending)	Percentage (w/ Pending)
Owner Generated	\$ 51,947	0.28%
Field Condition	\$ 361,336	1.95%
Omission	\$ 53,497	0.29%
Error	\$ -	0.00%
Credit / VE	\$ (284,444)	-1.53%
Code Related	\$ 7,625	0.04%
<b>Current Total =</b>	<b>\$ 189,961</b>	<b>1.02%</b>



HIGH SCHOOL - Thru 8-31-22				
Prime Contractor Billing Status - High School		Involved Percentage	Payment - Duration - WIP Analysis	
Contract Value to date (w approved CO's) =	\$ 18,687,059.00		Project Duration =	16
Total Completed/Stored to date =	\$ 15,619,734.86	84%	Completed Months =	13
Total Retention Withheld =	\$ 873,310.96		Months Completed (%) =	81%
Total Paid Less Retainage =	\$ 14,746,423.90	78.91%	Total Completed/Stored to date =	84%
<b>Balance to be Paid (inc. CO's) =</b>	<b>\$ 3,940,635.10</b>		*Estimated WIP =	83%
*Footnote - The Estimated WIP is +/- 3%				

## **Project Change Order Status (Continued)**

- The following is a summary of current issues that may and/or are resulting in change orders to the HIGH SCHOOL PROJECT. The costs for each issue either have been submitted, have yet to be submitted and are being calculated by the Prime Contractor, are being evaluated by the Construction Team, or are identified as a potential cost issue at this point which may or may not end up as a change. Upon receipt of accurate pricing, change order requests, change order approvals, and/or new issues, PJD will update the below lists appropriately.
- **RA Glancy**
  - **Executed Change Orders**
    1. CO #001, #002, #003, #004, #005, #006, #007, and #008 previously processed. Combined Value = \$117,539
  - **Pending Change Orders (PCO)**
    1. ***In Proposed CO #009*** – Add for Over Excavation/Engineered Fill UG-1 and UG-2 Overage Summary thru 8-26-22. Value = \$24,771
    2. ***In Proposed CO #009*** – Add for Over Excavation Bulk Fill Area near BMP-5, Inlet #32, and SAN MN #3 Value = \$30,674
  - **Potential & Estimated Cost Issues (PECI)**
    1. Potential deduct for unit pricing savings for over excavation/lean fill at foundations. – Estimated deduct = <\$11,000>
    2. Over excavation and added subbase under SOG per direction of onsite geotechnical engineer. Estimated Value = \$16,000
    3. ASI-018 – Loading Dock Modifications. Estimated Deduct Value = <\$64,000>
    4. Various – wall ledger blocking, added demo for storm doors, finishes in existing classroom at new fire wall. Estimated Value = \$10,500
    5. Add for time to assist with water line repair that was broke during site excavation. Line not shown correctly on existing plans. Estimated Value = \$7,500
    6. Request for increase in asphalt index costs. Estimated Value = \$75,000
    7. Add for time and material to complete removal and metal deck installation of pool roof compromised gypsum deck. Estimated Value = \$15,000
    8. Other Unit Prices – Work is ongoing and too early to project any adds or deducts. TBD
- **Vrabel Plumbing**
  - **Executed Change Orders**
    1. CO #001, #002, #003, and #004 previously processed. Value = \$14,367
  - **Pending Change Orders (PCO)**
    1. ***None this month.***
  - **Pending Change Orders (PCO) / Potential & Estimated Cost Issues (PECI)**
    1. Potential deduct for eliminating and modifying existing roof drain and roof conductor scopes. Still under review by design team, PJD, and Owner. Estimated deduct = <\$209>
    2. Add for wort to repair clogged drain in penthouse greenhouse roof. Estimated Value =\$1,500

## **Project Change Order Status (Continued)**

The following a continuation of the current issues that may and/or are resulting in change orders to the HIGH SCHOOL PROJECT. The costs for each issue either have been submitted, have yet to be submitted and are being calculated by the Prime Contractor, are being evaluated by the Construction Team, or are identified as a potential cost issue at this point which may or may not end up as a change. Upon receipt of accurate pricing, change order requests, change order approvals, and/or new issues, PJD will update the below lists appropriately.

### **East West Mechanical**

#### **Executed Change Orders**

- 1.CO #001 and #002 previously processed. Value = \$17,890

#### **Pending Change Orders (PCO)**

1. *In Proposed CO #003* – Add for T&M to move Chilled and Hot Water Pipes for Overhead Storm Door in Corridor E. Value = \$5,456

#### **Potential & Estimated Cost Issues (PECI)**

1. *None at this time.*

### **Merit Electric Group**

#### **Executed Change Orders**

- 1.CO #001, #002, #003, #004, and #005 previously processed. Value = \$51,219

#### **Pending Change Orders (PCO)**

1. *None this month.*

#### **Potential & Estimated Cost Issues (PECI)**

1. ASI-018 – Loading Dock Modifications. Estimated Deduct Value = <\$2,062>
2. Mechanical Room Modifications to Panel and ATS Layout and Locations. Value = \$9,355
3. Add to relocate existing power and fire alarm for new overhead storm doors. Estimated Value = \$4,000
4. Deduct for the deletion of the BDA system per the field testing. Estimated Deduct Value = <\$35,000>

### **PA Roofing**

#### **Executed Change Orders**

1. CO #001 and #002 previously processed. Value = <\$89,577>

#### **Pending Change Orders (PCO)**

1. *In Proposed CO #003* - T&M for work to assist in existing pool roof gypsum deck replacement.. - Estimated = \$11,000
2. *In Proposed CO #003* - Add two roof drains in lieu of replacing the brick through wall flashing. - Deduct = <\$9,075>
3. *In Proposed CO #003* - Potential deduct for unit pricing savings – Deduct = <\$48,650>
4. *In Proposed CO #003* - Add for foam adhesive in lieu of mechanical fasten due to MC cable to deck at pool lobby and corridor. Value = \$37,763

#### **Pending Change Orders (PCO) / Potential & Estimated Cost Issues (PECI)**

- 1.*None at this time.*

**Hampton Township School District  
Voting Meeting  
Monday, September 12, 2022 at 7:30 p.m.  
Hampton Middle School Auditorium  
(This meeting is being audio/video recorded.)**

**EDUCATIONAL PROGRAMS AGENDA  
Ms. Jill Hamlin, Chair**

**ACTION ITEMS**

1. It is recommended and I move that the Board approves the Renewal – Optional Masking Health & Safety Plan.

Discussion: \_\_\_\_\_

Action:      Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

2. It is recommended and I move that the Board approves the AIU Title I Non-Public School Agreement.

Discussion: \_\_\_\_\_

Action:      Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

**OLD BUSINESS**

- No Report this evening.

**NEW BUSINESS**

Ms. Hamlin presented the following action item to be considered for approval at the September 12 meeting:

- Renewal of Optional Masking Health & Safety Plan

Dr. Loughhead reported that the new Health & Safety Plan does not contain any major changes from the plan that the District was following at the end of last school year. The District is required to review its Health & Safety Plan every six months, with no additional review required by the state Departments of Education or Health. The District is required to post its Plan to its website.

Dr. Loughhead explained that one change in the new plan is in the area of contact tracing and exposure. In alignment with CDC guidelines, Dr. Loughhead said this change will be helpful from the standpoint of students being able to return to school safely much earlier. He commented that HTSD has been fortunate that the community has been very careful with this process which has allowed returning students to do so safely.

HTSD is no longer required to report weekly Covid-19 case totals to the Department of Health. Dr. Loughhead stated that HTSD is cooperating with the Allegheny County Health Department in voluntarily providing this information to them. He noted, however, that this information is based on the community voluntarily sharing with school nurses.

Dr. Loughhead commented that HTSD has returned to school with a “very normal” opening with little to no disruptions. Students no longer experience lengthy isolations from the classrooms. Because of this, HTSD has discontinued providing constant virtual instruction for students out of the classroom. He said the District is very



pleased with the ability to support students with direct instruction, and that while virtual instruction was necessary, he stated that all involved felt it was not a high-quality experience. He says HTSD has been very fortunate in helping students who were isolated from the classroom for illness by helping them return and catch up using a variety of techniques.

Additionally, Dr. Loughead noted that HTSD will receive weekly updates from the Health Department, and that the District continues working to do what's best for its students as they proceed with a very successful opening to the school year.

Dr. Loughead clarified that students who test positive for Covid-19 may return to school after five days. The day after a positive test counts as the first full day.

- AIU Title I Non-Public School Agreement

Dr. Cunningham explained that this is an annual agreement between the District and AIU to provide supplemental math and reading services for non-public schools. The funding comes out of the District's Title I budget.

### **3rd Day Enrollment**

Dr. Loughead reported that the District is experiencing a decline in enrollment. Over the last several years, class sizes of 240-250 students who have graduated from Hampton High School are being replaced by first grade classes in the range of about 190 students. Dr. Loughead reported that the District has been seeing this trend for several years.

On a positive note, Dr. Loughead shared that Hampton Online Academy numbers have returned to the normal range of 20-25 students. He noted that the number of students enrolled in HOA was much larger in previous years due to the pandemic. Cyber charter school numbers have also come down from over 30 students to the mid-20s — which is a “good sign” Dr. Loughead said. Additionally, the number of students attending independent or private schools has remained the same over the course of many years.

Dr. Loughead noted that slight variances occur occasionally at the elementary level. For example, Poff Elementary School saw an increase in the number of fifth grade students this year that required a third class.

**Hampton Township School District  
VOTING MEETING  
Monday, September 12, 2022 – 7:30 p.m.  
Hampton Middle School Auditorium**

**FINANCE AGENDA,  
Mr. Vasko, Chair**

**ACTION ITEMS**

There is no report this evening.

**OLD BUSINESS**

There is no report this evening.

**NEW BUSINESS**

There is no report this evening.

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**Hampton Township School District  
Voting/Work Session Meeting  
Monday, September 12, 2022 at 7:30 p.m.  
Hampton Middle School Auditorium  
4589 School Drive, Allison Park, PA 15101  
(This meeting is being audio/video recorded.)**

**PERSONNEL AGENDA  
Mrs. Joy Midgley, Chair**

*Employment of all appointed personnel is contingent upon receipt of all compliance documents.*

**TOPICS FOR BOARD ACTION**

There are no action items this evening

*September 12, 2022*



**Hampton Township School District  
Voting Meeting  
Monday, September 12, 2022 at 7:30 p.m.  
Hampton Middle School Auditorium  
(This meeting is being audio/video recorded.)**

**TECHNOLOGY AGENDA  
Mr. Greg Stein, Chair**

To: Ms. Balason, Ms. Hamlin, Mr. Jarrell, Mrs. Midgley, Mr. Shages, Mr. Vasko, Mrs. Webb, Mr. Wesley,  
Dr. Loughhead, Dr. Cunningham, Dr. Removcik, and Mr. Kline

**ACTION ITEMS**

- There is no report this evening.

**OLD BUSINESS**

- There is no report this evening.

**NEW BUSINESS**

- There is no report this evening.

**Hampton Township School District**  
**Voting Meeting**  
**Monday, September 12, 2022 at 7:30 p.m.**  
**Hampton Middle School Auditorium**  
***(This meeting is being audio/video recorded.)***

**POLICY AND LEGISLATIVE AFFAIRS AGENDA**  
**Mr. Robert Shages, Chair**

To: Ms. Balason, Ms. Hamlin, Mr. Jarrell, Mrs. Midgley, Mr. Stein, Mr. Vasko, Mrs. Webb, Mr. Wesley, Dr. Loughead,  
Dr. Cunningham, Dr. Removcik, and Mr. Kline

**ACTION ITEMS**

1. It is recommended and I move that the Board approves the Second Reading and Adoption of Policy #800.1: Electronic Signatures.

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

2. It is recommended and I move that the Board approves the Second Reading and Adoption of Policy #913: Requests From Non-School Groups.

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

3. It is recommended and I move that the Board approves the election of the following candidates for the 2022 PSBA Officer Elections:

- 2023 President-Elect (one-year term): Michael Gossert, Cumberland Valley School District
- 2023 Vice President (one-year term): Allison Mathis, North Hills School District
- PSBA Insurance Trustee (term ends Dec. 31, 2025) – Includes two candidates (three-year term):  
Kathy K. Swope & Roberta M. Marcus

Discussion: \_\_\_\_\_

Action: Moved: \_\_\_\_\_ Second: \_\_\_\_\_ Aye: \_\_\_\_\_ Nay: \_\_\_\_\_

**OLD BUSINESS**

- There is no report this evening.

**NEW BUSINESS**

Mr. Shages introduced two items to be considered for approval at the September 12th meeting:

- Second Reading of Policy #800.1: Electronic Signatures
- Second Reading of Policy #913: Requests From Non-School Groups

Ms. Balason also reported that the Board will vote on PSBA Officer Elections at the September 12th meeting.  
There is one candidate for each office.

*Policy and Legislative Affairs, September 12, 2022*

**Hampton Township School District  
VOTING MEETING  
Monday, September 12, 2022 – 7:30 p.m.  
Hampton Middle School Auditorium**

**TRANSPORTATION AGENDA,  
Mr. Jarrell, Chair**

**ACTION ITEMS**

There is no report this evening.

**OLD BUSINESS**

There is no report this evening.

**NEW BUSINESS**

**Opening of 2022-2023 School Year Transportation Review**

Mr. Kline reported that the transportation opening has gone well. The main challenges this year are more bus riders as Covid concerns decrease and the new bus drivers who are learning the routes. The bus times for the new HS start time implemented last year were easy to achieve due to lower than normal ridership. Therefore, the times worked well last year, but are in some cases a struggle for this year. Several bus adjustments were made last week and more are being made this week.