Regular Meeting

Monday, July 13, 2026 6:00 PM
Board Room, 9000 Gateway Campus Boulevard, Monroeville, PA 15146

1. **Opening of Meeting - Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call and Recording those Present**
4. **Presentation & Comments from Residents on Agenda Items**
5. **Board Member Discussion Items**
6. **Minutes from Previous Meeting**
    1. Minutes from Building & Grounds Committee Meeting June 9, 2026
    2. Minutes from Study Session Meeting June 15, 2026
    3. Minutes from Regular Meeting June 22, 2026
7. **Financial Reports**
    1. List of Bills July 2026 #1
8. **Personnel**
    1. **Rescindment**
        1. Joshua Cohen - Special Education Teacher Rescinded
        2. Colleen Tortorella - Counseling Department Chairperson 26/27
    2. **Resignation**
        1. Tyler Getsie - Substitute Custodian, effective June 30, 2026
    3. **Retirement**
        1. Tina Preece - Paraprofessional, effective September 18, 2026
    4. **Employment**
        1. Abigail Fuhrman - GMS Grade 7/8 ELA Teacher, effective August 14, 2026 per CBA
        2. Robert Eastman - GSD School Police Officer, effective July 22, 2026 Per CBA
        3. Patrick Rios - GMS Grade 5/6 Math Teacher, effective August 11, 2026 per CBA
        4. Isabella Jameson - School Social Worker (1 Year) effective August 11, 2026 per CBA
        5. Samantha Bybel - Special Education Teacher, effective August 11, 2026, per CBA
        6. Sarah Horan- Special Education Teacher, effective August 11, 2026 per CBA
    5. **Supplementals**
        1. Jill Fischetti - GHS Laundry Manager $5,347.00
        2. Reese Aquilio - Early Literacy Teacher, 6/22/2026 $24.50/hr
        3. Erich Lascek - GHS Choral Director $3,719.00
        4. Alexis Spina - GMS Jazz Band Director $1,396.00
        5. Deborah Kostley - GHS Color Guard Coach B $3,023.00
        6. Colleen Tortorella - Counseling Department Chairperson 26/27 $1,859.00
        7. Montaire Taylor - Counseling Department Chairperson 26/27 $1,859.00
        8. Matt Stockunas - Equipment Manager $5,347.00
        9. Nicole Riley - GMS Athletic Coordinator $5,466.00
        10. Montaire Taylor - GHS Varsity Girls' Tennis Head Coach $3,952.00
        11. Colleen Tortorella - GHS Varsity Girls' Tennis Assistant Coach $2,372.00
    6. **Leaves**
        1. Employee #2365 - Continuous FMLA August 17, 2026 ~ October 16, 2026
        2. Employee #5321 - Intermittent FMLA June 8, 2026

3. Employee #5830 - Continuous FMLA August 14, 2026 ~ November 6, 2026
4. Employee #1312 - Continuous FMLA August 17, 2026 ~ November 11, 2026
7. **Volunteers**
1. Dylan Geibel
8. Approve extra duty and salary adjustments
9. Approve the title adjustment of Lyndsey Love to Co-Principal at Gateway Middle School, effective July 13, 2026.
9. **Administrative Resolutions - Education**
1. Conferences/Workshops
2. Gateway High School New Course Proposals
1. Technology Helpdesk & Support
2. Introduction to Legal Studies
3. Gateway High School Revised Course Proposal
1. Honors Comprehensive Music
4. Clinical Affiliation Agreement with Carlow University 2026/2027
10. **Administrative Resolutions - Business**
1. 2026/2027 Capital Projects
2. Approve the New Investment Service Provider - New York Life
3. Sponsorships/Advertisings
1. Spitzer Auto Group (Renewal) $4,900.00
2. DiLucente Law Firm (Renewal) $1,000.00
3. Gallagher Insurance (Renewal) $1,000.00
4. Fun Slides Carpet Skatepark and Party Center (New) $2,400.00
4. Policy for 30-Day Display
11. **Board Member Resolutions**
1. Policy for 30-Day Display
1. Policy 006.1 - Attendance at Meetings Via Electronic Communications
12. **Comments from Residents on Non Agenda Items**
13. **Reports**
1. Administrative
2. Board Member Committee
14. **Adjournment**

BUILDING & GROUNDS COMMITTEE MEETING (Tuesday, June 9, 2026)
Generated by Janet Estok on Tuesday, June 16, 2026
1. Building & Grounds Committee Agenda
1.1 Opening of Meeting
Meeting was called to order at 5:55 pm

Roll Call: Mrs. Boise, Mrs. Burns, Mr. Mock, Mr. Ritter, Mrs. Warning
Others in Attendance: Dr. Rossi, Mr. Walsh, Mr. Robbins

Discussion: 1.2 2026-27 Facilities Updates

Project List 2026-27 - update

1. **High School**
    - LGI RTU
    - Fence around fields by 48
    - Cafeteria Blinds
    - Girl's Bathroom
    - Guidance Office RTU
    - Courtyard
    - Stage Lighting
2. **Gateway Middle School**
    - Replace steps for stage
    - Old window repairs
    - Kitchen Floor
3. **Cleveland Steward Elementary**
    - Roof Replacement
    - Building envelope
    - Chiller
4. **Evergreen Elementary**
    - Canopy for trailer
    - Building envelope
5. **Ramsey Elementary**
    - Gym RTU x2
    - Building Envelope
6. **University Park Elementary**
    - Storage in all purpose room
    - Dish machine exhaust
7. **Mosside Middle School**
    - Building Envelope
8. **Facilities**
    - Ventrac enclosure
    - Dump Truck

Meeting Adjourned at 6:03 pm

Sincerely,

Janet Estok

Janet Estok
School Board Secretary

STUDY SESSION MEETING w/ACTION Items (Monday, June 15, 2026)
Generated by Janet Estok on Tuesday, June 16, 2026
1. Opening of Meeting
Procedural: 1.1 Call to Order
Meeting was called to order at 6:05 pm

Procedural: 1.2 Pledge of Allegiance

Procedural: 1.3 Roll Call and Recording of Those Present
Roll Call: Mrs. Beighel, Mrs. Boise, Mrs. Burns, Mrs. DeLaney, Mrs. McBride, Mr. McIntyre via Zoom, Mr. Mock, Mr. Ritter, Mrs. Warning
Others in Attendance: Dr. Rossi, Dr. Chakey, Mr. Bringe, Mr. Zourelias, Mr. Drager, Mr. Dayne Dice, Mr. Brown via Zoom, Mr. Walsh via Zoom

2. Presentation & Comments from Residents on Agenda Items

3. Board Member - Discussion Items
Mrs. DeLaney spoke on Juneteenth for Saturday, June 19, 2026
Mrs. Boise spoke regarding available grants available for Robotics from PPG

4. Minutes from Previous Meetings
Discussion, Minutes: 4.1 Minutes from Finance Committee Meeting May 14, 2026

Finance Meeting May 14, 2026.pdf (2,949 KB)

Discussion, Minutes: 4.2 Minutes from May 18, 2026 Study Session Meeting w/ACTION Items

Discussion, Minutes: 4.3 Minutes from May 26, 2026 Regular Meeting

School Board Meeting Update, May 26, 2026.pdf (14,358 KB)

Discussion, Minutes: 4.4 Minutes from Curriculum & Equity Committee Meeting May 28, 2026

May 28, 2026 Curriculum & Equity Committee.pdf (4,045 KB)

5. Financial Reports

Discussion: 5.1 List of Bills

List of Bills - June 2026 #1.pdf (735 KB)

6. Personnel

Action: 6.1 Supplemental - ACTION
Recommended Action: Motion to approve as listed
Sara Quatse - Substitute ESY Teacher, effective June 15, 2026 $24.50/hr
Motion: Mrs. Warning
2nd: Mrs. Beighel
Voice Vote: 9 - yes, 0 - no
Motion Carries

Discussion: 6.2 Rescindment
Mey Ling Sen - Resigning from EV Assistant Cook, effective June 3, 2026

Discussion: 6.3 Retirement
Rebecca Domin - GHS Food Service General Worker #6, effective June 30, 2026
Sarah Hilton - CSE Paraprofessional, effective December 31, 2026
Mey Ling Sen - Retiring from EV Assistant Cook, effective June 3, 2026

Discussion: 6.4 Resignations
Natalie Kalkstein - GHS Certified School Nurse, effective July 30, 2026
Andrew Hoover - GHS Varsity Baseball Head Coach, effective End of the 2025/2026 season

Discussion: 6.5 Leaves

Employee #4708 - Continuous FMLA August 14, 2026 ~ November 6, 2026

Discussion: 6.6 Employment

Frances Kingerski - RAM Grade 2 Elementary Teacher, effective August 14, 2026, per CBA
Emily Shelley - CSE Kindergarten Teacher, effective August 14, 2026, per CBA
Andrew Estok - GHS Dean of Students, effective August 14, 2026, per CBA (son of Janet Estok)
Heather Long - Math Coach, effective August 14, 2026, per CBA
TBD - GMS Grade 8 Science, effective August 11, 2026, per CBA
TBD - GHS General Science, effective August 11, 2026, per CBA
TBD - Special Education Teacher, effective August 11, 2026, per CBA
TBD - Special Education Teacher, effective August 11, 2026, per CBA
TBD - Special Education Teacher, effective August 11, 2026, per CBA
TBD - Special Education Teacher, effective August 11, 2026, per CBA
TBD - Special Education Teacher, effective August 11, 2026, per CBA
TBD - Special Education Teacher, effective August 11, 2026, per CBA

Discussion: 6.7 Supplementals

Mary Chase - GMS Musical Producer (Discretionary Stipend) $900.00
Diane Milowicki - GMS Musical Director/Vocal Director (Discretionary Stipend) $900.00
Jayla Chase - GMS Musical Choreographer (Discretionary Stipend) $475.00
Liv Chase - GMS Musical Set Designer & Painter (Discretionary Stipend) $500.00
Charles Chase - GMS Musical Technical Director (Discretionary Stipend) $450.00
Lisa Cross - GMS Musical Costume Designer (Discretionary Stipend) $400.00
Marina Elms - GMS Musical Costume Designer (Discretionary Stipend) $300.00
Braeden Bungard - GMS Musical Assistant Director (Discretionary Stipend) $150.00
Ryan Moser - GHS Marching Band Director $6,280.00
David Verno - GHS Marching Band Assistant Director $3,719.00
Gina Goppman - GHS Color Guard Coach A $3,023.00
Joseph Watt Jr. - GHS Marching Band Drumline Coach $1,627.00
TBD - GHS Instrumental Assistant Director A $3,023.00
TDB - GHS Instrumental Assistant Director B $3,023.00
2026/2027 Event Workers (see separate sheet)

2026-27 Event Workers (6.8.26).pdf (57 KB)

Discussion: 6.8 Volunteers

Jodi Price - GHS
Elliot Vunora - GHS Marching Band

Discussion: 6.9 Gateway School Police Agreement

Approve the Agreement between Gateway School District and the Gateway School Police

Copy of Gateway Police Officer-Security Guard Agreement 2-20-2026.docx (1).pdf (443 KB)

7. Administrative Resolutions - Education

Discussion: 7.1 NWEA

Approve the Sales Order for NWEA (MAP Growth) for the 2026/2027 school year

NWEA 2026 2027.pdf (39 KB)

Discussion: 7.2 Pupil Services Agreements

Approve the following Agreements between various vendors and Gateway School District

1. New Story, LLC for ESY
2. New Story Educational Services
3. Pressley Ridge
4. LearnWell for Virtual Teaching
5. Pace School for ESY

New Story Educational Services Agreement 2026 2027.pdf (339 KB)

Pressley Ridge Contract for 2026-2027.pdf (60 KB)

New Story Addendum.pdf (214 KB)

Gateway_School_District_PA_26_27_LearnWell Virtual Teaching_1_1 Contract (1).pdf (241 KB)

Pace School ESY 2026.pdf (552 KB)

Discussion: 7.3 School Psychology Intern

Approve Ms. Erika Jackson - Graduate Student from Indiana University of Pennsylvania as School Psychology Intern for the 2026/2027 school year.

Discussion: 7.4 Grant Award

Approve the Developing Future Special Educators Grant through Intermediate Unit 1 and PaTTAN in the amount of $20,000.00

Gateway SD DFSE3 PaTTAN Agreement.pdf (242 KB)

GatewaySchoolDistrict-Application Exhibit A.pdf (123 KB)

Gateway SD 26-28 Developing Future Special Educators Grant Award Letter Exhibit B.pdf (253 KB)

8. Administrative Resolutions - Business

Discussion: 8.1 After School Academy/Programs

Approve the Agreement and Lease for the following After School Academy/Programs for 2026/2027 school year

1. Achievers After School Academy @ GMS/UP
2. Pittsburgh After School Academy @ CSE/EV
3. YMCA After School Program @ RAM

Discussion: 8.2 YMCA of Greater Pittsburgh - sponsor to sponsor

Approve the Sponsor-to-Sponsor Agreement between YMCA of Greater Pittsburgh and Gateway School District for the 2026/2027 school year

Sponsor-to-Sponsor Agreement 2026-2027.pdf (386 KB)

Discussion: 8.3 Spectrum Charter School Relocation

Approve the building relocation for Spectrum Charter School from 4369 Northern Pike, Monroeville to 1740 Golden Mile Highway, Monroeville effective August 1, 2026 to provide additional space for programming

Discussion: 8.4 Depository of District Funds

Approve (in accordance with Section 621 of the Pennsylvania School Code) the designation of Dollar Bank as the District's depository of funds for a one-year period from July 1, 2026 through June 30, 2027.

Discussion: 8.5 Investment of District Funds

Approve (in accordance with Section 440.1 of the Pennsylvania Public School Code) the continued investment of District funds with one or more of the following financial institutions: ___________Bank, the Pennsylvania School District Liquid Asset Fund (PSDLAF), and any other appropriate FDIC insured financial institution not specifically listed above, in accordance with the collateralization requirements established by the Pennsylvania School Code, during the period from July 1, 2026 through June 30, 2027.

Discussion: 8.6 Premium Payments for District Insurance Coverage

Approve the renewals and premium payments for the following applicable District insurance coverage policies for the 2026-2027 fiscal year:

Insurance Policy Name or Type	**Premium Amount**
- Commercial Package Insurance	$289,827.00
- Equipment Breakdown (Boiler/Machinery)	$ 18,637.00
- Excess Umbrella Liability Insurance	$ 28,913.00
- School Leaders Errors & Omissions Ins.	$ 53,492.00
- Automobile Liability Insurance	$ 14,827.00
- Cyber Liability Insurance	$ 21,450.00
- Workers' Compensation Insurance	$460,209.00

GSD Ins. 2026-27 (1).pdf (123 KB)

Discussion: 8.7 Bread & Bakery Bid - Cafeteria Fund

Award the Bread & Bakery Vendor Product Bid for the Bread Services and the related bakery food items to Nickles Bakery for the District's Food Service Department during the 2026/2027 fiscal year.

NOTE: The district received only one sealed bid from vendors to provide Bread & Bakery Items for the 2026/2027 fiscal year

Bread Bid - Nickles.pdf (310 KB)

Discussion: 8.8 Milk & Dairy Bid - Cafeteria Fund

Award the Milk & Dairy Vendor Product Bid for the Milk and Dairy items to Turner Dairy Farms Inc. for the District's Food Service Department during the 2026/2027 fiscal year.

NOTE: The district received only one sealed bid from vendors to provide Milk and Dairy items for 2026/2027 fiscal year

Milk Bid - Turners.pdf (191 KB)

Discussion: 8.9 July 2026 Bills

Approve the payment of all applicable District bills by the Business Manager for the month of July 2026 in accordance with Board Policy #616 via the Financial Section - List of Bills for the month of July 2026.

9. Board Member Resolutions

10. Comments from Residents on Non Agenda Items

11. Administrative and Board Reports
Information: 11.1 Administrative and Board Reports
Information: 11.2 Board Committee Reports
Curriculum & Equity Committee Meeting held May 28, 2026, Mrs. Boise thanked Administration and Principals for all of their work in presenting.

12. Adjournment
Motion to Adjourn by: Mrs. Warning
2nd: Mrs. Burns

Action: 12.1 Adjournment
Recommended Action: The Board President will request a motion to adjourn the meeting.
Meeting adjourned at 6:28 pm

Sincerely,

Janet Estok

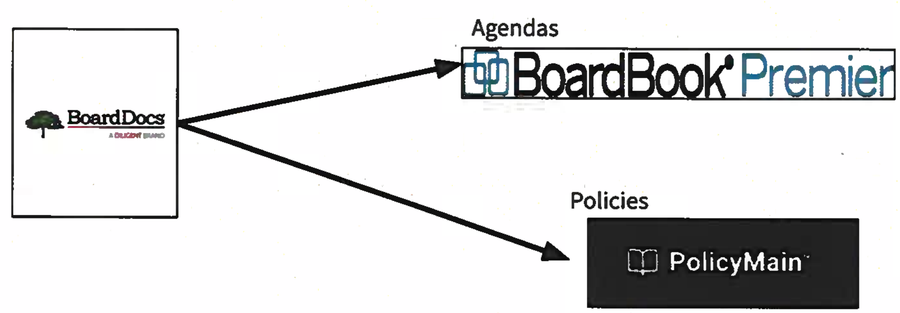
Janet Estok
School Board Secretary

Board Meeting Update
June 2026

Congratulations Graduates

Esports State Champs

As of July 1, 2026 Board agendas will move to BoardBook.
BoardDocs will not be used after June 30, 2026




KINDERGARTEN REGISTRATION
IS OPEN!
Enroll your child into the Gateway School District for the 2026-2027 school year
STUDENTS MUST BE FIVE YEARS OF AGE ON OR BEFORE AUGUST 31, 2026 TO REGISTER FOR KINDERGARTEN


Board Meeting
Update
June 2026

Gateway School District

Monday, June 22, 2026
REGULAR MEETING

The Gateway Board of School Directors will hold its Regular Meeting beginning at 6:00 pm, in the Board Room at Administration located at 9000 Gateway Campus Blvd., Monroeville, PA 15146. If you wish to speak and call in advance you will be given 5 minutes. If you sign up to speak at the meeting you will be given 3 minutes to speak. If many individuals wish to speak on an agenda item, each speaker will be limited to 2 minutes. Board Policy 006 *A member of the public present at a meeting of the Board may address the Board in accordance with the Board's rules.[2][14] *See Policy 903 for Procedures. **Please refer to BoardDocs for all Exhibits.**

1. **Opening of Meeting**
   1.1. Call to Order
   Meeting was called to order at 6:01 pm
   1.2. Pledge of Allegiance
   1.3. Roll Call

   Roll Call: Mrs. Beighel via Zoom, Mrs. Boise, Mrs. Burns via Zoom, Mrs. DeLaney Mrs. McBride, Mr. McIntyre via Zoom, Mr. Mock, Mr. Ritter, Mrs. Warning

   Others in Attendance: Dr. Rossi, Dr. Chakey, Mr. Drager, Mr. Bringe, Mr. Zourelias, Ms. Dice, Mr. Brown via Zoom, Mr. Walsh via Zoom

2. **Presentation & Comments from Residents on Agenda Items**
   2.1. Robotics Team

3. **Board Member Discussion Items**

4. **Minutes from Previous Meeting**
   4.1.1. Minutes from Finance Committee Meeting May 14, 2026
   4.1.2. Minutes from May 18, 2026 Study Session Meeting w/Action Items
   4.1.3. Minutes from May 26, 2026 Regular Meeting
   4.1.4. Minutes from Curriculum & Equity Committee Meeting May 28, 2026

   Motion: Mrs. Warning
   2nd: Mrs. Boise
   Voice Vote: 9-Yes, 0-No
   Motion Carries

5. **Financial Reports**
   5.1. List of Bills June 2026 #1 & #2*
   5.2. Financial Statements - May 2026*

   Motion: Mrs. Warning
   2nd: Mr. Mock
   Vote: Mrs. Beighel-yes, Mrs. Boise-yes, Mrs. Burns-yes, Mrs. DeLaney-yes, Mrs. McBride-yes, Mr. McIntyre-No Vote/Response, Mr. Mock-yes, Mr. Ritter-yes, Mrs. Warning-yes Motion Carries

6. **Personnel**

6.1. **Rescindments**

6.1.1. Mey Ling Sen - Resigning from EV Assistant Cook, effective 6/3/2026

6.2. **Retirements**

6.2.1. Rebecca Domin - GHS Food Service General Worker #6, effective 6/30/2026

6.2.2. Sarah Hilton - CSE Paraprofessional, effective 12/31/2026

6.2.3. Mey Ling Sen - Retiring from EV Assistant Cook, effective 6/3/2026

6.3. **Resignations**

6.3.1. Natalie Kalkstein - GHS Certified School Nurse, effective 7/30/2026

6.3.2. Andrew Hoover - GHS Varsity Baseball Head Coach, effective end of 2025/2026 Season

6.3.3. Brieann Cook - GMS Paraprofessional, effective 6/19/2026*

6.4. **Leaves**

6.4.1. Employee #4708 - Continuous FMLA 8/14/2026 ~ 11/06/2026

6.5. **Employment**

6.5.1. Frances Kingerski - RAM Grade 2 Elementary Teacher, effective 8/14/2026 per CBA

6.5.2. Emily Shelley - CSE Kindergarten Teacher, effective 8/14/2026 per CBA

6.5.3. Andrew Estok - GHS Dean of Students, effective 8/14/2026 per CBA (son of Janet Estok)

6.5.4. Heather Long - Math Coach, effective 8/14/2026 per CBA

6.5.5. Logan Douglas - GMS Grade 8 Science, effective 8/11/2026 per CBA

6.5.6. Melinda Kondisco - GHS General Science, effective 8/11/2026 per CBA

6.5.7. Jason Warning - Special Education Teacher, effective 8/11/2026 per CBA (son of Valerie Warning)

6.5.8. Lili Jakiela - Special Education Teacher, effective 8/11/2026 per CBA

6.5.9. Joshua Cohen - Special Education Teacher, effective 8/11/2026 per CBA

6.5.10. Ellie Kyle Beam - Special Education Teacher, effective 8/11/2026 per CBA

6.5.11. TBD - Special Education Teacher, effective 8/11/2026 per CBA

6.5.12. TBD - Special Education Teacher, effective 8/11/2026 per CBA

6.5.13. Jaclyn Salla - Long Term Sub, effective 8/14/2026 per CBA

6.5.14. Jennifer Ring - One (1) Year Teacher, effective 8/14/2026 per CBA

6.6. **Supplementals**

6.6.1. Mary Chase - GMS Musical Producer (Discretionary Stipend) $900.00

6.6.2. Diane Milowicki - GMS Musical Director/Vocal Director (Discretionary Stipend) $900.00

6.6.3. Jayla Chase - GMS Musical Choreographer (Discretionary Stipend) $475.00

6.6.4. Liz Chase - GMS Musical Set Designer & Painter (Discretionary Stipend) $500.00

6.6.5. Charles Chase - GMS Musical Technical Director (Discretionary Stipend) $450.00

6.6.6. Lisa Cross - GMS Musical Costume Designer (Discretionary Stipend) $400.00

6.6.7. Marina Elms - GMS Musical Costume Designer (Discretionary Stipend) $300.00

6.6.8. Braeden Bungard - GMS Musical Assistant Director (Discretionary Stipend) $150.00

6.6.9. Abby Moyher - Early Literacy Teacher, effective 6/22/2026 $24.50/hr*

6.6.10. 2026/2027 Event Workers (see separate sheet)

6.6.11. 2026/2027 Academic, Performance, Club and Fall Athletic Supplementals* (see separate sheet)

6.6.12. 2026/2027 Cyber Teachers as needed based on enrollment and need* (see separate sheet)

6.6.13. Kelly Otterman - ESY Paraprofessional (Sub Basis) $20.37/hr*

6.7. **Volunteers**

6.7.1. Jodi Price - GHS

6.7.2. Elliot Vunora - GHS Marching Band

6.8. Approve the Gateway School Police Agreement

6.9. Approve the Administration to hire for any needed Extended School Year and Summer Literacy positions before the next meeting, with all actions reported at the next meeting*

Motion to remove 6.5.11 and 6.5.12, Motion: Mrs. Warning, 2nd: Mrs. DeLaney
Voice Vote: 9-Yes, 0-No

Motion: Mrs. Warning

2nd: Mrs. Boise

Vote: Mrs. Beighel-yes, Mrs. Boise-yes, Mrs. Burns-yes, Mrs. DeLaney-yes, Mrs. McBride-yes, Mr. McIntyre-yes, Mr. Mock-yes, Mr. Ritter-yes, Mrs. Warning-yes but abstained from 6.5.7

Motion Carries

7. **Administrative Resolutions - Education**

7.1. Approve the NWEA Sales Order (MAP Growth) for the 2026/2027 school year

7.2. Approve the following Agreements between various vendors and Gateway School District

7.2.1. New Story, LLC for ESY

7.2.2. New Story Educational Services

7.2.3. Pressley Ridge

7.2.4. LearnWell for Virtual Learning
7.2.5. Pace School for ESY

7.3. Approve Ms. Erika Jackson - Graduate Student from Indiana University of Pennsylvania as School Psychology Intern for the 2026/2027 school year

7.4. Approve the Developing Future Special Educators Grant through the Intermediate Unit 1 and PaTTAN in the amount of $20,000.00

7.5. Approve the Highmark Foundation Grant Award in the amount of $1,000.00 for the #bethekindkid - JAM PACKED Closet at GMS*

Motion: Mrs. Warning
2nd: Mr. Mock
Vote: Mrs. Beighel-yes, Mrs. Boise-yes, Mrs. Burns-yes, Mrs. DeLaney-yes, Mrs. McBride-yes, Mr. McIntyre-yes, Mr. Mock-yes, Mr. Ritter-yes, Mrs. Warning-yes
Motion Carries

8. **Administrative Resolutions - Business**

8.1. Approve the Agreement and Lease for the following After School Academy/ Programs for 2026/2027
8.2.1. Achievers After School Academy at GMS/UP
8.2.2. Pittsburgh After School Academy at CSE/EV
8.2.3. YMCA After School Program at RAM

8.2. Approve the Sponsor-to-Sponsor Agreement between YMCA of Greater Pittsburgh and Gateway School District for the 2026/2027 school year

8.3. Approve the building relocation for Spectrum Charter School from 4369 Northern Pike, Monroeville to 1740 Golden Mile Highway, Monroeville effective August 1, 2026 to provide additional space for programming

8.4. Approve (in accordance with Section 621 of the Pennsylvania School Code) the designation of Dollar Bank as the District's depository of funds for the one-year period from July 1, 2026 through June 30, 2027

8.5. Approve (in accordance with Section 440.1 of the Pennsylvania Public School Code) the continued investment of District funds using the recommendations of the Pennsylvania School District Liquid Asset Fund (PSDLAF), in accordance with the collateralization requirements established by the Pennsylvania School Code, during the period from July 1, 2026 through June 30, 2027

8.6. Approve the renewals and premium payments for the following applicable District insurance coverage policies for the 2026/2027 fiscal year:

Insurance Policy Name or Type	Premium Amount
Commercial Package Insurance	$289,827.00
Equipment Breakdown (Boiler/Machinery)	$ 18,637.00
Excess Umbrella Liability Insurance	$ 28,913.00
School Leaders Errors & Omissions Ins.	$ 53,492.00
Automobile Liability Insurance	$ 14,827.00
Cyber Liability Insurance	$ 21,450.00
Workers' Compensation Insurance	$460,209.00

8.7. Award the Bread & Bakery Vendor Product Bid for the Bread Services and the related bakery food items to Nickles Bakery for the District's Food Service Department during the 2026/2027 fiscal year.

NOTE: The district received only one sealed bid from vendors to provide Bread & Bakery Items for the 2026/2027 fiscal year.

8.8. Award the Milk & Dairy Vendor Product Bid for the Milk & Dairy items to Turner Dairy Farms, Inc. for the District's Food Service Department during the 2026/2027 fiscal year.

NOTE: The district received only one sealed bid from vendors to provide Milk and Dairy items for the 2026/2027 fiscal year

8.9. Approve the payment of all applicable District bills by the Business Manager for the month of July 2026 in accordance with Board Policy 616 via the Financial Section - List of Bills for the month of July 2026

8.10. Approve the 2026 Bond Resolution for capital projects and the refunding of certain outstanding bonds by the issuance of General Obligations Bonds*

Motion: Mrs. Warning

2nd: Mr. Mock

Vote: Mrs. Beighel-yes, Mrs. Boise-yes, Mrs. Burns-yes, Mrs. DeLaney-yes, Mrs. McBride-yes, Mr. McIntyre-yes, Mr. Mock-yes, Mr. Ritter-yes, Mrs. Warning-yes

Motion Carries

9. **Board Member Resolutions**

10. **Comments from Residents on Non Agenda Items**

11. **Reports**

11.1. Administrative

Dr. Rossi recognized Mr. Zourelias on his upcoming retirement, mentioned accomplishments, presented him with plaque and cake

11.2. Board Committee Reports

12. **Adjournment**

Mrs. McBride asked for motion to adjourn
Motion: Mrs. Warning
2nd: Mrs. DeLaney
Voice Vote: 9-Yes, 0-No
Meeting adjourned at 6:32 pm

Sincerely,

Janet Estok

Janet Estok
School Board Secretary

SECTION B.1

LIST OF BILLS
JULY 2026

GENERAL FUND

Page # 21	*$1,580,811.82*		
Page # 22	*$9,856.52*		
		Total General Fund	*$1,590,668.34*

ATHLETIC ACCOUNT

Page # 23	*$24,588.47*		
		Total Athletic Account	*$24,588.47*

GHS ACTIVITY FUND

Page #	*$0.00*		
		Total GHS Activity Fund	*$0.00*

GMS ACTIVITY FUND

Page #	*$0.00*		
		Total GMS Activity Fund	*$0.00*

CAFETERIA FUND

Page # 25	*$170,854.87*		
		Total Cafeteria Fund	*$170,854.87*

CAPITAL RESERVE FUND

Page # 26	*$721,628.00*		
		Total Capital Reserve Fund	*$721,628.00*

CONSTRUCTION FUND

Page #	*$0.00*		
		Total Construction Fund	*$0.00*

Gateway School District
List Of Payments 2026-2027

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account:		**10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank**					
01103978	06/17/26	Allegheny County Division of R.E.	10-2511-610-000-00-00-000-000	SUPPLIES - DISTRICTWIDE	7156		$200.00
01103979	06/17/26	G&G Fitness, Inc.	10-3250-432-000-30-31-550-101	ATHLETICS -REPAIRS & MAINT. GHS	7156	25001197	$3,025.87
01103980	06/17/26	KEYSTONE WASTE SOLUTIONS LLC	10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7156		$388.00
01103981	06/17/26	GATEWAY EDUCATION ASSOC	10-0460-231-000-00-00-000-228	Union Dues	7157		$201.29
01103982	06/17/26	GATEWAY EDUCATION FOUNDATION	10-0460-215-000-00-00-000-228	Gateway Foundation - Student Food Donation - Employee W/H	7157		$13.18
01103983	06/17/26	National DRIVE	10-0460-270-000-00-00-000-228	DRIVE W/H - Payable	7157		$4.00
01103984	06/22/26	DENNIS CHAKEY	10-2620-531-000-00-00-000-364	TELEPHONE - Admin	7159		$200.00
01103985	06/22/26	JUSTIN STEPHANS	10-2620-531-000-00-00-000-364	TELEPHONE - Admin	7159		$700.00
01103986	06/24/26	ALCOSE CREDIT UNION	10-0460-216-000-00-00-000-228	CREDIT UNION CONTRIB W/H - Payable	7161		$47,038.22
01103987	06/24/26	CM REGENT, LLC	10-0460-213-000-00-00-000-228	INSURANCE - Life - Payable - LIFE	7161		$4,091.41
			10-0460-214-000-00-00-000-228	INSURANCE - Disability - Payable - TEACHER	7161		$5,193.11
			10-0460-214-000-00-00-000-228	INSURANCE - Disability - Payable - LTD/ADM/TEAM	7161		$2,455.50
			10-0460-214-000-00-00-000-228	INSURANCE - Disability - Payable - STD/TEAM	7161		$1,810.35
						Check Total	**$13,550.37**
01103988	06/24/26	MUNICIPALITY OF MONROEVILLE	10-0460-160-000-00-00-000-228	TAXES - Local Service - Payable	7161		$10,320.75
01103989	06/30/26	ADVANCE AUTO PARTS	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$50.38
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$13.39
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$8.56
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$11.18
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$73.46
						Check Total	**$156.97**

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
01103990	06/30/26	ADVENT COMMUNICATION INC	10-2660-350-000-30-30-000-001	Security Services - Training Fees for Security	7158	25001331	$650.00
			10-2660-610-000-30-30-000-000	Security Services - General Supplies - GHS	7158	25001331	$6,635.00
						Check Total	**$7,285.00**
01103991	06/30/26	AGC EDUCATION INC	10-2380-610-000-10-12-000-070	PRINC OFF - Supply - Ramsey	7158	25001302	$173.50
01103992	06/30/26	AGiRepair INC	10-1110-650-000-10-09-000-057	Reg. Programs - Supplies & Fees- Tech. Related - CSE Comput.	7158	25001312	$3,237.50
			10-1110-650-000-10-12-000-057	Reg. Programs - Supplies & Fees- Tech. Related - RAM Comput.	7158	25001312	$3,237.50
			10-1110-650-000-10-14-000-057	Reg. Programs - Supplies & Fees- Tech. Related - EVG Comput.	7158	25001312	$3,237.50
			10-1110-650-000-10-15-000-057	Reg. Programs - Supplies & Fees- Tech. Related - U.P. Litery	7158	25001312	$3,237.50
						Check Total	**$12,950.00**
01103993	06/30/26	APPLE INC	10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7158	25001262	$54,340.00
01103994	06/30/26	APR Supply Co	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$195.66
01103995	06/30/26	BONDI PRINTING	10-3210-610-000-30-30-000-070	SUPPLEMENT - Stud Activity - GHS	7158		$4,320.00
01103996	06/30/26	Brent Rogus	10-3250-580-000-30-31-550-101	ATHLETICS -TRANSPORT- GHS - ALL SPORTS	7158		$832.24
01103997	06/30/26	D.B.A. TEDESCO'S FLOWERS	10-3210-610-000-30-30-000-070	SUPPLEMENT - Stud Activity - GHS	7158		$310.00
01103998	06/30/26	DAGOSTINO ELECTRONIC SERVICES INC	10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7158		$560.00
01103999	06/30/26	JANET M ESTOK	10-2620-531-000-00-00-000-364	TELEPHONE - Admin	7158		$100.00
01104000	06/30/26	GLOBAL INDUSTRIAL EQUIPMENT	10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7158	25001254	$770.34
			10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7158	25001257	$770.34
			10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7158	25001256	$2,223.04
						Check Total	**$3,763.72**
01104001	06/30/26	MONICA GRIFFITH	10-2620-531-000-00-00-000-364	TELEPHONE - Admin	7158		$100.00

Gateway School District
List Of Payments 2026-2027

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
01104002	06/30/26	HERFF JONES INC	10-3210-610-000-30-30-000-070	SUPPLEMENT - Stud Activity - GHS	7158		$21.89
01104003	06/30/26	INSECT LORE	10-1110-610-000-10-14-190-084	REGULAR PROGRAMS- SUPPLIES - EVG. - SOC. STUDY GR 4	7158	25001176	$250.92
01104004	06/30/26	KEYSTONE WASTE SOLUTIONS LLC	10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7158		$600.00
01104005	06/30/26	KURTZ BROTHERS INC	10-2511-610-000-00-00-000-000	SUPPLIES - DISTRICTWIDE	7158	25001325	$253.44
01104006	06/30/26	LAKESHORE EQUIPMENT COMPANY	10-1110-610-000-10-09-000-082	Regular Programs - Supplies -CSE Grade 2	7158	25001292	$1,608.78
01104007	06/30/26	LOWES COMPANIES INC	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$82.54
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$50.73
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$17.35
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$22.78
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$50.60
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$21.81
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$18.98
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$16.51
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$156.73
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$251.13
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$65.34
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$13.84
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$33.19
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$209.67
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$56.62
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$79.96
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$199.03
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$242.23
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$146.04
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$103.00

Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$270.70
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$113.05
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$63.61
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$55.26
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$14.52
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$81.35
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$67.85
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$108.71
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$227.78
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$62.93
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$189.92
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$15.18
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$41.70
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$32.24
						Check Total	**$3,182.88**
01104008	06/30/26	NCS PEARSON, INC	10-2149-610-000-00-00-000-455	OTHER PSYCH - Testing Materials	7158		$2,675.20
			10-2149-610-000-00-00-000-455	OTHER PSYCH - Testing Materials	7158		$275.00
						Check Total	**$2,950.20**
01104009	06/30/26	OFFICE DEPOT INC	10-1110-610-000-10-15-000-070	Regular Programs - Supplies -U.P. Misc. Instruction	7158	25001299	$1,676.11
			10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7158		$29.78
						Check Total	**$1,705.89**
01104010	06/30/26	PERMA-BOUND	10-2250-640-000-10-09-000-040	LIBR - Books - CSE	7158	25001282	$2,091.15
01104011	06/30/26	Pitsco Education	10-2220-610-000-25-19-000-070	TECH SVC - GMS - A/V	7158	25001269	$359.00
01104012	06/30/26	R.E. MICHEL COMPANY LLC	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$654.84
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$139.49
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$38.43
						Check Total	**$832.76**

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account:	**10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank**						
01104013	06/30/26	REGAN REEDER	10-3300-610-440-10-09-000-501	Title I - Community Services - Parent Involvement	7158		$101.78
01104014	06/30/26	Rich's Fishes, LLC	10-2380-610-000-10-14-000-070	PRINC OFF - Supply - Evergreen	7158		$1,468.86
01104015	06/30/26	GUY ROSSI	10-2620-531-000-00-00-000-364	TELEPHONE - Admin	7158		$400.00
01104016	06/30/26	SCHOOLMATE	10-1110-610-000-10-15-000-070	Regular Programs - Supplies -U.P. Misc. Instruction	7158	25001300	$412.50
01104017	06/30/26	THE SHERWIN-WILLIAMS CO	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$38.00
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$93.79
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$124.54
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$144.50
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$12.00
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$144.50
						Check Total	**$557.33**
01104018	06/30/26	STERICYCLE INC	10-2620-411-000-00-00-000-000	MAINT/CUST - Disposal Svc	7158		$2,126.80
01104019	06/30/26	SUNBELT RENTALS INC	10-2620-442-000-00-00-000-000	MAINT RENTAL - Equipment	7158		$1,980.00
01104020	06/30/26	Sarah Kielar	10-2620-531-000-00-00-000-364	TELEPHONE - Admin	7158		$265.35
01104021	06/30/26	Scott Robbins	10-2620-531-000-00-00-000-364	TELEPHONE - Admin	7158		$180.00
			10-2620-580-000-00-00-000-401	MAINT - District Travel	7158		$188.50
						Check Total	**$368.50**
01104022	06/30/26	Summit Fire and Security	10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7158		$312.00
			10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7158		$137.50
			10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7158		$1,201.00
						Check Total	**$1,650.50**
01104023	06/30/26	UNITED REFRIGERATION INC	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7158		$149.69
01104024	06/30/26	DAVID MATTHEW VERNO	10-1110-580-000-10-00-000-401	Reg. Programs - Teacher Travel - (K - 6)	7158		$152.28

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
01104025	06/30/26	WPS PUBLISH	10-2149-610-000-00-00-000-455	OTHER PSYCH - Testing Materials	7158		$314.60
01104026	06/30/26	John Walsh	10-2620-531-000-00-00-000-364	TELEPHONE - Admin	7158		$180.00
			10-2620-580-000-00-00-000-401	MAINT - District Travel	7158		$380.63
						Check Total	**$560.63**
01104027	06/30/26	MICHAEL ZOURELIAS	10-2810-580-000-00-00-000-401	Non Professional Development Travel - District Wide	7158		$67.50
01104028	06/30/26	AGORA CYBER CHARTER SCHOOL	10-1299-562-000-00-00-000-490	TUITION - Sp Ed - Charter School	7164		$9,224.89
01104029	06/30/26	ALLEGHENY INTERMEDIATE UNIT	10-1110-322-000-30-30-000-001	q4 charges 25-26	7164		$104.00
			10-1291-330-890-20-19-310-540	school based access program 2 of 2	7164		$8,750.00
			10-1441-561-000-20-19-000-453	alt edu services 5/1-6/15/26	7164		$4,950.00
			10-1500-329-440-10-00-000-501	2nd half nps title I	7164		$14,825.98
			10-2220-348-000-00-00-000-000	internet, ethernet, consortium fee erate discount	7164		$579.00
			10-2390-540-000-00-00-000-000	comm/marketing/pr may 2026 and print tech recruit postcard	7164		$4,733.54
						Check Total	**$33,942.52**
01104030	06/30/26	Alpha Sensory LLC	10-1290-567-000-10-00-000-000	Approved Private School Tuition - K-6	7164		$970.00
01104031	06/30/26	CONSOLIDATED COMMUNICATIONS SVCS COMPANY	10-2620-531-000-00-00-000-364	TELEPHONE - Admin	7164		$93.87
01104032	06/30/26	BRUCE E DICE & ASSOC PC	10-2350-330-000-00-00-000-000	LEGAL SVC - Legal/Appraisal Svc	7164		$5,701.50
01104033	06/30/26	Digital Assurance Certification LLC	10-2590-330-000-00-00-000-000	Continuing Bond Fees - DAC & Bond Paying Agent Fees	7164		$2,500.00
01104034	06/30/26	DUQUESNE LIGHT	10-2620-622-000-10-12-000-363	ELECTRICITY - Ramsey	7164		$2,703.52
			10-2620-622-000-10-14-000-363	ELECTRICITY - Evergreen	7164		$1,164.51
			10-2620-622-000-10-15-000-363	ELECTRICITY - Univ Park	7164		$1,581.51
			10-2620-622-000-25-19-000-363	ELECTRICITY - GMS	7164		$7,322.33

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account:	**10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank**						
			10-2620-622-000-30-30-000-363	ELECTRICITY - GHS	7164		$7,045.35
			10-2620-622-000-30-30-000-363	ELECTRICITY - GHS	7164		$25,263.57
			10-2620-622-000-30-30-000-363	ELECTRICITY - GHS	7164		$126.00
						Check Total	**$45,206.79**
01104035	06/30/26	Encompass Building Group	10-2620-432-000-00-00-000-000	MAINT SVC - Repairs - D/W	7164	25000005	$63,749.00
01104036	06/30/26	GATEWAY SCHOOL DISTRICT	10-1110-635-000-25-19-000-070	Regular Programs - Meals - GMS	7164		$313.76
			10-2380-635-000-30-30-000-070	PRINC OFF - Refresh for meeting - GHS	7164		$21.09
						Check Total	**$334.85**
01104037	06/30/26	HARBORCREEK YOUTH SERVICES	10-1441-561-000-20-19-000-453	ALTERNATIVE ED - MSMS - Tuition	7164		$2,458.08
01104038	06/30/26	MONROEVILLE MUNICIPAL AUTHORITY	10-2620-424-000-00-02-000-361	WATER - Maint Building	7164		$89.62
			10-2620-424-000-10-09-000-361	WATER - CSE	7164		$602.62
			10-2620-424-000-10-12-000-361	WATER - Ramsey	7164		$1,351.46
			10-2620-424-000-10-14-000-361	WATER - Evergreen	7164		$627.74
			10-2620-424-000-10-15-000-361	WATER - Univ Park	7164		$1,292.37
			10-2620-424-000-20-19-000-361	WATER - MSMS / Admin	7164		$1,062.78
			10-2620-424-000-25-19-000-361	WATER - GMS	7164		$1,778.00
			10-2620-424-000-30-30-000-361	WATER - GHS	7164		$2,777.28
			10-2620-424-000-30-30-000-361	WATER - GHS	7164		$165.37
			10-2620-424-000-30-30-000-361	WATER - GHS	7164		$1,220.23
			10-2620-424-000-30-30-000-361	WATER - GHS	7164		$4,342.98
						Check Total	**$15,310.45**
01104039	06/30/26	PACE SCHOOL	10-1231-563-000-10-00-310-000	EMOTIONAL SUPPORT - TUITION TO PRIVATE - ELEM - DISABLED	7164		$4,560.00
01104040	06/30/26	PENNSYLVANIA VIRTUAL CHARTER	10-1110-562-209-10-00-000-490	Reg. Programs -Tuition Elem. Charter Schools	7164		$6,101.07
			10-1110-562-209-20-19-000-490	Reg. Programs -Tuition MSMS Charter Schools	7164		$1,220.23

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account:		**10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank**					
			10-1110-562-209-25-19-000-490	Reg. Programs -Tuition GMS - Charter Schools	7164		$2,440.46
			10-1110-562-209-30-30-000-490	Reg. Programs -Tuition GHS - Charter Schools	7164		$1,220.23
			10-1299-562-000-00-00-000-490	TUITION - Sp Ed - Charter School	7164		$4,612.46
						Check Total	**$15,594.45**
01104041	06/30/26	PEOPLES NATURAL GAS	10-2620-621-000-10-15-000-362	NATURAL GAS - Univ Park	7164		$74.41
01104042	06/30/26	Pine-Richland School District	10-2790-511-000-00-00-000-000	bg - transporation	7164		$143.76
01104043	06/30/26	PITTSBURGH POST GAZETTE	10-2390-540-000-00-00-000-000	Other Administration Services - Advertising	7164		$793.65
01104044	06/30/26	PROPEL CHARTER SCHOOL - Pitcairn	10-1110-562-209-10-00-000-490	Reg. Programs -Tuition Elem. Charter Schools	7164		$31,553.64
			10-1110-562-209-20-19-000-490	Reg. Programs -Tuition MSMS Charter Schools	7164		$3,944.31
			10-1110-562-209-25-19-000-490	Reg. Programs -Tuition GMS - Charter Schools	7164		$9,203.99
			10-1299-562-000-00-00-000-490	TUITION - Sp Ed - Charter School	7164		$52,777.35
						Check Total	**$97,479.29**
01104045	06/30/26	PROPEL CHARTER SCHOOL- BRADDOCK HILLS	10-1110-562-209-10-00-000-490	Reg. Programs -Tuition Elem. Charter Schools	7164		$1,314.77
			10-1110-562-209-20-19-000-490	Reg. Programs -Tuition MSMS Charter Schools	7164		$1,314.76
						Check Total	**$2,629.53**
01104046	06/30/26	PROPEL CHARTER SCHOOL- BRADDOCK HILLS	10-1110-562-209-30-30-000-490	Reg. Programs -Tuition GHS - Charter Schools	7164		$7,036.97
			10-1299-562-000-00-00-000-490	TUITION - Sp Ed - Charter School	7164		$5,259.06
						Check Total	**$12,296.03**
01104047	06/30/26	PROPEL CHARTER SCHOOLS - East	10-1110-562-209-10-00-000-490	Reg. Programs -Tuition Elem. Charter Schools	7164		$10,518.76
			10-1110-562-209-20-19-000-490	Reg. Programs -Tuition MSMS Charter Schools	7164		$3,944.31
			10-1110-562-209-25-19-000-490	Reg. Programs -Tuition GMS - Charter	7164		$3,944.31

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
				Schools			
			10-1299-562-000-00-00-000-490	TUITION - Sp Ed - Charter School	7164		$3,518.40
						Check Total	**$21,925.78**
01104048	06/30/26	PROPEL CHARTER SCHOOL-HOMESTEAD	10-1110-562-209-10-00-000-490	Reg. Programs -Tuition Elem. Charter Schools	7164		$1,314.76
01104049	06/30/26	PROPEL CHARTER SCHOOL - McKeesport	10-1110-562-209-10-00-000-490	Reg. Programs -Tuition Elem. Charter Schools	7164		$2,629.53
			10-1110-562-209-25-19-000-490	Reg. Programs -Tuition GMS - Charter Schools	7164		$2,629.52
						Check Total	**$5,259.05**
01104050	06/30/26	PROPEL CHARTER SCHOOLS-ANDREW ST	10-1110-562-209-30-30-000-490	Reg. Programs -Tuition GHS - Charter Schools	7164		$1,314.77
			10-1299-562-000-00-00-000-490	TUITION - Sp Ed - Charter School	7164		$3,518.49
						Check Total	**$4,833.26**
01104051	06/30/26	PROPEL CHARTER SCHOOL-BRADDOCK HILLS MD	10-1110-562-209-25-19-000-490	Reg. Programs -Tuition GMS - Charter Schools	7164		$1,314.76
			10-1299-562-000-00-00-000-490	TUITION - Sp Ed - Charter School	7164		$7,036.98
						Check Total	**$8,351.74**
01104052	06/30/26	Penn Hills Charter School	10-1110-562-209-10-00-000-490	Reg. Programs -Tuition Elem. Charter Schools	7164		$3,286.93
			10-1110-562-209-20-19-000-490	Reg. Programs -Tuition MSMS Charter Schools	7164		$3,888.13
			10-1110-562-209-25-19-000-490	Reg. Programs -Tuition GMS - Charter Schools	7164		$1,314.77
			10-1299-562-000-00-00-000-490	TUITION - Sp Ed - Charter School	7164		$1,759.25
						Check Total	**$10,249.08**
01104053	06/30/26	SOURCE 4 SOLUTIONS LLC	10-1292-329-000-00-00-000-329	Extended School Year Costs - Substitue Service	7164		$6,414.00
01104054	06/30/26	STUDENT TRANSPORTATION OF AMERICA	10-1110-510-000-30-30-120-045	Regular Programs - Transporation GHS - Music -	7164		$514.69
			10-1243-610-000-25-19-391-025	GIFTED SUPPORT - SUPPLIES - GMS	7164		$652.92

Gateway School District
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Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account:		**10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank**					
			10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7164		$116.90
			10-2711-513-310-25-19-120-045	STUDENT TRANS SVC - GMS - MUSIC	7164		$246.18
			10-3210-510-000-30-30-190-060	SUPPLEMENT - Stud Transp - SocStudy - GHS	7164		$147.13
						Check Total	**$1,677.82**
01104055	06/30/26	STAT STAFFING MEDICAL SERVICES, INC	10-2440-330-891-25-19-000-000	Nursing Services - OTHER PROF. ACCESS GMS	7164		$2,755.20
01104056	06/30/26	SYSTEM 1-2-3	10-1290-569-000-30-30-000-000	SP PROGRAM - Prof Ed Svc	7164		$9,225.00
01104057	06/30/26	T-MOBILE	10-2220-348-000-00-00-000-000	TECH SVC - Web Page Contract	7164		$26.39
01104058	06/30/26	TRIB TOTAL MEDIA INC	10-2390-540-000-00-00-000-000	Other Administration Services - Advertising	7164		$482.50
01104059	06/30/26	UGI ENERGY SERVICES, LLC	10-2620-621-000-10-15-000-362	NATURAL GAS - Univ Park	7164		$26.23
			10-2620-621-000-20-19-000-362	NATURAL GAS - MSMS	7164		$342.68
			10-2620-621-000-30-30-000-362	NATURAL GAS - GHS	7164		$2,252.41
						Check Total	**$2,621.32**
01104060	06/30/26	WILLIAMS SCOTSMAN, INC.	10-4600-449-000-10-14-000-000	Bldg Impv Svcs - Rentals- Willscot EVG.	7164		$1,743.48
01104061	07/01/26	TEAMSTERS LOCAL 205	10-0460-231-000-00-00-000-228	Union Dues	7165		$3,614.00
01104062	07/01/26	AGiRepair INC	10-1110-650-000-10-09-000-057	Reg. Programs - Supplies & Fees- Tech. Related - CSE Comput.	7163		$375.00
			10-1110-650-000-10-12-000-057	Reg. Programs - Supplies & Fees- Tech. Related - RAM Comput.	7163		$375.00
			10-1110-650-000-10-14-000-057	Reg. Programs - Supplies & Fees- Tech. Related - EVG Comput.	7163		$375.00
			10-1110-650-000-10-15-000-057	Reg. Programs - Supplies & Fees- Tech. Related - U.P. Litery	7163		$375.00
						Check Total	**$1,500.00**
01104063	07/01/26	CARDELLO ELECTRIC SUPPLY CO	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7163		$29.16
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7163		$488.68
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7163		$-29.99

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Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7163		$-254.34
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7163		$37.16
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7163		$443.59
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7163		$677.14
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7163		$4.90
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7163		$439.33
						Check Total	**$1,835.63**
01104064	07/01/26	GUTTMAN ENERGY INC	10-2620-626-000-00-00-000-000	MAINT - Gasoline - D/W	7163		$353.82
			10-2620-626-000-00-00-000-000	MAINT - Gasoline - D/W	7163		$531.61
			10-2620-626-000-00-00-000-000	MAINT - Gasoline - D/W	7163		$1,320.48
						Check Total	**$2,205.91**
01104065	07/01/26	INVENTIONLAND LLC	10-1110-610-390-10-15-000-000	PA Smart Grant - SUPPLIES - UP	7163		$1,947.50
			10-1110-610-390-10-15-000-000	PA Smart Grant - SUPPLIES - UP	7163		$37,484.18
			10-1110-610-390-10-15-000-000	PA Smart Grant - SUPPLIES - UP	7163		$12,834.91
						Check Total	**$52,266.59**
01104066	07/01/26	LIBERTY DISTRIBUTORS	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7163		$-1,033.20
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7163		$1,040.90
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7163		$140.56
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7163		$271.06
						Check Total	**$419.32**
01104067	07/01/26	MAGILLS AUTO SERVICE INC	10-2620-431-000-00-00-000-000	MAINT SVC - Repairs - D/W	7163		$230.30
			10-2620-431-000-00-00-000-000	MAINT SVC - Repairs - D/W	7163		$219.80
						Check Total	**$450.10**
01104068	07/01/26	MONROEVILLE LOCK & SAFE CO.	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7163		$12.00
01104069	07/01/26	OTIS ELEVATOR COMPANY	10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7163		$198.85
01104070	07/01/26	SALANDRO'S REFUSE INC	10-2620-411-000-00-00-000-000	MAINT/CUST - Disposal Svc	7163		$550.00

Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
01104071	07/01/26	Summit Fire and Security	10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7163		$1,964.00
01104072	07/01/26	T.F. CAMPBELL COMPANY, INC.	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7163		$1,180.15
01104073	07/01/26	ULINE	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7163		$132.58
01104074	07/01/26	UNITED REFRIGERATION INC	10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7163		$54.88
			10-2620-610-000-00-00-000-355	MAINTENANCE - SUPPLIES - D/W	7163		$9.36
						Check Total	**$64.24**
01104075	07/01/26	ARAMARK UNIFORM & CAREER APPAREL GROUP I	10-2620-415-000-00-00-000-000	MAINT/CUST - Laundry Svc	7163		$120.34
			10-2620-415-000-00-00-000-000	MAINT/CUST - Laundry Svc	7163		$163.34
			10-2620-415-000-00-00-000-000	MAINT/CUST - Laundry Svc	7163		$150.05
			10-2620-415-000-00-00-000-000	MAINT/CUST - Laundry Svc	7163		$62.13
						Check Total	**$495.86**
01104076	07/01/26	WASTE MANAGEMENT OF PA INC	10-2620-411-000-00-00-000-000	MAINT/CUST - Disposal Svc	7163		$1,004.23
			10-2620-411-000-00-00-000-000	MAINT/CUST - Disposal Svc	7163		$13,386.24
						Check Total	**$14,390.47**
01104077	07/08/26	AMERICAN PHOTOCPY EQUIP CO OF PGH LLC	10-2220-448-000-00-00-000-000	copier Leasing - Administration	7163		$544.94
			10-2220-448-000-10-09-000-000	TECH SVC - Copier Leasing - CSE	7163		$573.59
			10-2220-448-000-10-12-000-000	TECH SVC - Copier Leasing - Ramsey	7163		$679.41
			10-2220-448-000-10-14-000-000	TECH SVC - Copier Leasing - Evergreen	7163		$674.11
			10-2220-448-000-10-15-000-000	TECH SVC - Copier Leasing - Univ Park	7163		$298.18
			10-2220-448-000-25-19-000-000	TECH SVC - Copier Leasing - GMS	7163		$918.63
			10-2220-448-000-30-30-000-000	TECH SVC - Copier Leasing - GHS	7163		$970.36
						Check Total	**$4,659.22**
01104078	07/08/26	B&H FOTO & ELECTRONICS CORP	10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7163	25001347	$541.04
01104079	07/08/26	TAMMY PATRICIA BELL	10-2142-330-891-00-00-000-455	PSYCH - Testing Service	7163		$4,870.00

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
01104080	07/08/26	GLOBAL INDUSTRIAL EQUIPMENT	10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7163	25001260	$1,418.29
01104081	07/08/26	Donald G. Holl Jr.	10-3250-610-000-30-31-550-101	ATHLETICS- SUPPLIES GHS -ALL TEAMS	7163		$137.50
01104082	07/08/26	Jennifer Czyzewski	10-2360-580-000-00-00-000-406	SUPT OFF - Travel - Prof Meet	7163		$34.56
01104083	07/08/26	MICHAEL W KRESTAR	10-1110-580-000-10-00-000-401	Reg. Programs - Teacher Travel - (K - 6)	7163		$92.09
01104084	07/08/26	LAKESHORE EQUIPMENT COMPANY	10-1110-214-000-30-30-150-050	Regular Programs -Disability Ins. GHS-Reading	7163		$229.95
			10-1110-610-000-10-09-000-082	Regular Programs - Supplies -CSE Grade 2	7163	25001292	$551.86
						Check Total	**$781.81**
01104085	07/08/26	MONROEVILLE POLICE DEPT	10-2660-350-000-30-30-000-002	SECURITY SVC - Outside Police Security Svc - D/W	7163		$400.00
01104086	07/08/26	OFFICE DEPOT INC	10-2511-610-000-00-00-000-000	SUPPLIES - DISTRICTWIDE	7163		$55.60
01104087	07/08/26	Professional Service Industries	10-2620-431-000-00-00-000-000	MAINT SVC - Repairs - D/W	7163		$1,745.00
01104088	07/08/26	QUADIENT FINANCE USA INC	10-2590-530-000-00-00-000-216	POSTAGE - D/W	7163		$3,137.61
01104089	07/08/26	Rich's Fishes, LLC	10-1110-610-000-10-15-000-070	Regular Programs - Supplies -U.P. Misc. Instruction	7163		$169.00
01104090	07/08/26	SAVVAS LEARNING COMPANY LLC	10-2260-610-000-25-19-000-070	CURR DEV - Supply - GMS	7163	25001328	$84.00
			10-2260-610-000-25-19-000-070	CURR DEV - Supply - GMS	7163	25001327	$3,550.00
			10-2260-610-000-30-30-000-070	Curriculum Dev - Supplies - GHS	7163	25001328	$217.00
			10-2271-360-000-20-00-000-005	Professional Development Services - Secondary	7163	25001328	$87.00
			10-2380-580-000-25-19-000-406	PRINC OFF - Travel - GMS	7163	25001328	$5.00
			10-2380-580-000-30-30-000-406	PRINC OFF - Travel - GHS	7163	25001328	$7.00
						Check Total	**$3,950.00**
01104091	07/08/26	JUSTIN STEPHANS	10-2380-580-000-30-30-000-406	PRINC OFF - Travel - GHS	7163		$168.29

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Bank Account:	**10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank**						
01104092	07/08/26	Summit Fire and Security	10-2620-350-000-00-00-000-000	MAINT/CUST - Contracted Svc	7163		$243.75
01104093	07/08/26	ADVENT COMMUNICATION INC	10-2620-531-000-00-00-000-364	TELEPHONE - Admin	7160	26000201	$50.00
			10-2620-531-000-10-09-000-364	TELEPHONE - CSE	7160	26000201	$50.00
			10-2620-531-000-10-12-000-364	TELEPHONE - Ramsey	7160	26000201	$100.00
			10-2620-531-000-10-14-000-364	TELEPHONE - Evergreen	7160	26000201	$100.00
			10-2620-531-000-10-15-000-364	TELEPHONE - Univ Park	7160	26000201	$100.00
			10-2620-531-000-25-19-000-364	TELEPHONE - GMS	7160	26000201	$100.00
			10-2620-531-000-30-30-000-364	TELEPHONE - GHS	7160	26000201	$100.00
						Check Total	**$600.00**
01104094	07/08/26	AGC EDUCATION INC	10-1110-610-000-10-12-000-070	Regular Programs - Supplies -RAM Miscellaneous Instruction	7160	26000169	$1,500.22
01104095	07/08/26	APPLE INC	10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7160	26000003	$148,200.00
			10-2220-650-000-00-00-000-001	TECH SVC - Districtwide Supply	7160	26000002	$459,420.00
						Check Total	**$607,620.00**
01104096	07/08/26	BLICK ART MATERIALS LLC	10-1110-610-000-10-09-000-003	Regular Programs - Supplies - CSE Art	7160	26000064	$297.37
			10-1110-610-000-10-12-000-003	Regular Programs - Supplies -RAM Art Elem	7160	26000075	$1,457.99
			10-1110-610-000-25-19-120-002	Regular Programs - Supplies -GMS Art -8 grade	7160	26000102	$6,183.92
						Check Total	**$7,939.28**
01104097	07/08/26	BOYS TOWN PRESS	10-2380-610-000-10-15-000-070	PRINC OFF - Supply UP	7160	26000287	$546.90
01104098	07/08/26	BSN SPORTS LLC	10-1110-610-000-10-14-000-049	Regular Programs - Supplies -EVG. Physical Education Elem	7160		$191.88
			10-1110-610-000-10-15-000-049	Regular Programs - Supplies -U.P. Physical Education Elem	7160		$749.90
						Check Total	**$941.78**
01104099	07/08/26	CRITICAL RESPONSE GROUP INC	10-2220-610-000-10-09-000-095	Tech Services - Safety Supplies - CSE	7160	26000156	$2,460.00
			10-2220-610-000-10-12-000-095	Tech Services - Safety Supplies - Ramsey	7160	26000156	$2,460.00
			10-2220-610-000-10-14-000-095	Tech Services - Safety Supplies - Evergreen	7160	26000156	$2,460.00

Gateway School District
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Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account:		**10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank**					
			10-2220-610-000-10-15-000-095	Tech Services - Safety Supplies - UP	7160	26000156	$2,460.00
			10-2220-610-000-20-19-000-095	Tech Services - Safety Supplies - MSMS	7160	26000156	$2,460.00
			10-2220-610-000-30-30-000-095	Tech Services - Safety Supplies - GHS	7160	26000156	$4,100.00
						Check Total	**$16,400.00**
01104100	07/08/26	FASTENAL COMPANY	10-1350-610-000-25-19-260-035	TECH ED - GMS - Supply	7160	26000137	$670.94
01104101	07/08/26	GOPHER FAMILY OF BRANDS	10-1110-610-000-10-09-000-049	Regular Programs - Supplies -CSE Physical Education Elem	7160	26000055	$1,402.47
			10-1110-610-000-10-09-000-049	Regular Programs - Supplies -CSE Physical Education Elem	7160	26000055	$259.00
			10-1110-610-000-10-12-000-049	Regular Programs - Supplies -RAM - Physical Education Elem	7160	26000084	$1,550.58
			10-1110-610-000-10-14-000-049	Regular Programs - Supplies -EVG. Physical Education Elem	7160	26000124	$2,093.40
			10-1110-610-000-25-19-140-048	Regular Programs - Supplies -GMS Physical Education Secd	7160	26000155	$3,289.20
			10-1110-610-000-30-30-140-048	Regular Programs - Supplies -GHS Physical Education Secd	7160	26000228	$1,616.09
						Check Total	**$10,210.74**
01104102	07/08/26	HARRIS SCHOOL SOLUTIONS	10-2511-650-000-00-00-000-000	District Data Management - Software License & Support Fees	7160		$41,093.42
01104103	07/08/26	INCIDENTIQ	10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7160	26000278	$12,357.43
01104104	07/08/26	INSECT LORE	10-1110-610-000-10-12-180-082	REGULAR PROGRAMS- SUPPLIES -RAM - SCIENCE GR. 2	7160	26000115	$22.92
01104105	07/08/26	J.W. Pepper & Son, Inc.	10-1110-610-000-25-19-120-045	Regular Programs - Supplies -GMS Music Secd	7160	26000158	$24.99
			10-1110-610-000-25-19-120-045	Regular Programs - Supplies -GMS Music Secd	7160	26000158	$12.95
						Check Total	**$37.94**
01104106	07/08/26	JAMECO ELECTRONICS	10-1350-610-000-25-19-260-035	TECH ED - GMS - Supply	7160	26000152	$302.77
01104107	07/08/26	KURTZ BROTHERS INC	10-1110-610-000-10-12-000-070	Regular Programs - Supplies -RAM Miscellaneous Instruction	7160	26000105	$302.75

Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
			10-1110-610-000-10-14-000-003	Regular Programs - Supplies -EVG. Art Elem	7160	26000206	$396.60
			10-1110-610-000-10-14-000-081	Regular Programs - Supplies -EVG. Grade 1	7160	26000225	$349.65
			10-1110-610-000-10-15-000-081	Regular Programs - Supplies -U.P. Grade 1	7160	26000234	$235.56
						Check Total	**$1,284.56**
01104108	07/08/26	LAKESHORE EQUIPMENT COMPANY	10-1801-610-217-10-15-000-071	Pre-School - SUPPLIES	7160	26000211	$236.88
01104109	07/08/26	LEARNING A-Z	10-1110-650-000-30-30-000-057	Reg. Programs - Supplies & Fees- Tech. Related - GHS Literay	7160	26000280	$2,820.00
01104110	07/08/26	LITERACY RESOURCES LLC	10-1110-610-000-10-09-000-070	Regular Programs - Supplies -CSE Misc. Instruction	7160	26000193	$897.12
			10-1110-610-000-10-15-150-050	Regular Programs - Supplies -U.P. Reading	7160	26000212	$101.00
						Check Total	**$998.12**
01104111	07/08/26	MACGILL & COMPANY	10-2420-610-000-10-09-000-068	MEDICAL SVC - Supply - CSE	7160	26000043	$575.08
01104112	07/08/26	NICKY'S FOLDERS	10-1110-610-000-10-09-000-070	Regular Programs - Supplies -CSE Misc. Instruction	7160	26000047	$1,260.00
			10-1110-610-000-10-12-000-070	Regular Programs - Supplies -RAM Miscellaneous Instruction	7160	26000063	$646.80
			10-1110-610-000-10-14-000-072	Regular Programs - Supplies -EVG. Kindergarten	7160	26000227	$336.00
			10-1110-610-000-10-14-000-081	Regular Programs - Supplies -EVG. Grade 1	7160	26000227	$336.00
			10-1110-610-000-10-15-000-070	Regular Programs - Supplies -U.P. Misc. Instruction	7160	26000285	$588.00
						Check Total	**$3,166.80**
01104113	07/08/26	OFFICE DEPOT INC	10-1110-610-000-30-30-150-020	Regular Programs - Supplies - GHS English	7160	26000203	$204.75
			10-1110-610-000-30-30-150-020	Regular Programs - Supplies - GHS English	7160	26000203	$1,271.99
						Check Total	**$1,476.74**
01104114	07/08/26	PERMA-BOUND	10-1110-640-000-30-30-150-020	Regular Programs - Books - GHS - English	7160	26000200	$3,253.40
01104115	07/08/26	PETERSON DIR HANDWRITING	10-1110-640-000-10-12-151-082	REGULAR PROGRAMS- BOOKS -RAM - READING GR. 2	7160	26000056	$71.90

Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
01104116	07/08/26	PIONEER ATHLETICS	10-3250-610-000-00-00-000-001	ATHLETICS - SHIPPING - GMS & GHS - ALL SPORTS	7160	26000028	$0.00
			10-3250-610-000-00-00-000-001	ATHLETICS - SHIPPING - GMS & GHS - ALL SPORTS	7160	26000028	$5,032.50
			10-3250-752-000-30-31-550-140	ATHLETICS - CAPITAL EQUIP. - GHS - ALL TEAMS	7160	26000028	$18,939.30
						Check Total	**$23,971.80**
01104117	07/08/26	PRO-TUFF DECALS	10-3250-610-000-00-00-000-001	ATHLETICS - SHIPPING - GMS & GHS - ALL SPORTS	7160	26000038	$52.20
			10-3250-610-000-30-31-550-118	ATHLETICS - SUPPLIES -GHS FOOTBALL V	7160	26000038	$579.98
						Check Total	**$632.18**
01104118	07/08/26	SCENARIO LEARNING, LLC	10-2511-650-000-00-00-000-000	District Data Management - Software License & Support Fees	7160		$10,048.50
01104119	07/08/26	SCHOLASTIC INC	10-1110-610-000-10-09-000-070	Regular Programs - Supplies -CSE Misc. Instruction	7160	26000049	$3,831.30
			10-1110-610-000-25-19-180-055	Regular Programs - Supplies -GMS Science	7160	26000181	$109.89
						Check Total	**$3,941.19**
01104120	07/08/26	VOYAGER SOPRIS LEARNING INC	10-1110-650-000-10-09-000-057	Reg. Programs - Supplies & Fees- Tech. Related - CSE Comput.	7160	26000073	$3,354.50
			10-1110-650-000-10-09-000-057	Reg. Programs - Supplies & Fees- Tech. Related - CSE Comput.	7160	26000073	$0.21
			10-1110-650-000-10-12-000-057	Reg. Programs - Supplies & Fees- Tech. Related - RAM Comput.	7160	26000073	$3,354.50
			10-1110-650-000-10-14-000-057	Reg. Programs - Supplies & Fees- Tech. Related - EVG Comput.	7160	26000073	$3,354.50
			10-1110-650-000-10-15-000-057	Reg. Programs - Supplies & Fees- Tech. Related - U.P. Litery	7160	26000073	$3,354.50
			10-1110-650-000-20-19-000-057	Reg. Programs - Supplies & Fees- Tech. Related - MSMS Litery	7160	26000073	$3,354.50
						Check Total	**$16,772.71**
01104121	07/08/26	SPRINGMATH ACCELERATE INC	10-1110-650-000-10-14-000-057	Reg. Programs - Supplies & Fees- Tech. Related - EVG Comput.	7160		$11,726.00

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
01104122	07/08/26	ZANER-BLOSER INC	10-1110-610-000-10-12-151-072	REGULAR PROGRAMS- SUPPLIES -RAM - READING KDG.	7160	26000079	$447.15
			10-2271-360-000-00-00-000-005	Professional Development Services (K-6)	7160		$7,200.00
						Check Total	**$7,647.15**
01104123	07/08/26	SWEETWATER SOUND INC	10-1110-610-000-10-09-000-046	Regular Programs - Supplies - CSE Music Elem	7160	26000044	$689.93
			10-1110-610-000-10-14-000-046	Regular Programs - Supplies -EVG. Music Elem	7160	26000127	$689.93
						Check Total	**$1,379.86**
01104124	07/08/26	SchoolSpecialty LLC	10-1110-610-000-30-30-120-002	Regular Programs - Supplies -GHS Art Secd	7160	26000148	$394.92
01104125	07/08/26	SchoolStatus LLC	10-2220-438-000-00-00-000-000	TECH SVC - Maintenance - D/W	7160		$6,201.63
01104126	07/08/26	TCI	10-1110-610-000-10-12-190-084	REGULAR PROGRAMS- SUPPLIES -RAM - SOC. STUDY GR. 4	7160	26000060	$1,417.50
			10-1110-650-000-10-09-000-057	Reg. Programs - Supplies & Fees- Tech. Related - CSE Comput.	7160	26000007	$2,035.00
			10-1110-650-000-10-12-000-057	Reg. Programs - Supplies & Fees- Tech. Related - RAM Comput.	7160	26000007	$2,035.00
			10-1110-650-000-10-14-000-057	Reg. Programs - Supplies & Fees- Tech. Related - EVG Comput.	7160	26000007	$2,035.00
			10-1110-650-000-10-15-000-057	Reg. Programs - Supplies & Fees- Tech. Related - U.P. Litery	7160	26000007	$2,035.00
						Check Total	**$9,557.50**
01104127	07/08/26	THOMSON REUTERS - WEST	10-1110-110-000-20-00-000-000	Regular Programs - District Wide - District Wide	7160		$1,516.50
01104128	07/08/26	ULINE	10-1110-610-000-25-19-170-088	Regular Programs - Math Supplies - 8th Gr.	7160		$796.96
			10-2120-610-000-25-19-000-066	GUIDANCE - GMS - Instr Support	7160	26000221	$526.96
						Check Total	**$1,323.92**
01104129	07/08/26	Ventris Learning	10-1110-610-000-10-09-151-072	REGULAR PROGRAMS- SUPPLIES CSE - READING KDG.	7160	26000119	$387.00
01104130	07/08/26	WB MASON CO INC.	10-1110-610-000-10-15-000-070	Regular Programs - Supplies -U.P. Misc.	7160	26000292	$2,276.32

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account:		**10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank**					
				Instruction			
			10-1110-610-000-10-15-000-070	Regular Programs - Supplies -U.P. Misc. Instruction	7160	26000292	$931.20
			10-1110-610-000-30-30-000-009	Regular Programs - Supplies - GHS	7160	26000237	$1,324.48
						Check Total	**$4,532.00**
01104131	07/08/26	WEST MUSIC CO INC	10-1110-610-000-10-12-000-046	Regular Programs - Supplies -RAM Music Elem	7160	26000068	$1,274.39
			10-1110-610-000-10-15-000-046	Regular Programs - Supplies -U.P. Music Elem	7160	26000260	$1,129.59
			10-1110-610-000-25-19-120-045	Regular Programs - Supplies -GMS Music Secd	7160	26000165	$94.95
			10-1110-610-000-25-19-120-045	Regular Programs - Supplies -GMS Music Secd	7160	26000165	$128.00
						Check Total	**$2,626.93**
01104132	07/08/26	XELLO INC	10-1110-650-000-25-19-000-057	Reg. Programs - Supplies & Fees- Tech. Related - GMS- Litery	7160	26000080	$2,983.00
			10-1110-650-000-30-30-000-057	Reg. Programs - Supplies & Fees- Tech. Related - GHS Literay	7160	26000080	$6,721.00
						Check Total	**$9,704.00**
01104133	07/08/26	school specialty llc	10-1110-610-000-10-12-170-084	REGULAR PROGRAMS- SUPPLIES -RAM - MATH GR. 4	7160	26000059	$59.96
			10-1110-610-000-10-12-180-084	REGULAR PROGRAMS- SUPPLIES -RAM - SCIENCE GR. 4	7160	26000058	$80.50
						Check Total	**$140.46**
01104134	07/08/26	WATER HEATER DISTRIBUTORS	10-2620-431-000-00-00-000-000	MAINT SVC - Repairs - D/W	7169	25001198	$6,970.00
01104135	07/08/26	Digital Assurance Certification LLC	10-2590-330-000-00-00-000-000	Continuing Bond Fees - DAC & Bond Paying Agent Fees	7166		$250.00
01104136	07/08/26	HUMAN SERVICES ADMINSTRATION ORG INC	10-2211-330-360-00-00-000-000	Safe Schools - Support Services-instruc Staff - Prof Svcs	7166		$7,119.88
01104137	07/08/26	PEOPLES NATURAL GAS	10-2620-621-000-10-12-000-362	NATURAL GAS - Ramsey	7166		$251.52
			10-2620-621-000-10-14-000-362	NATURAL GAS - Evergreen	7166		$203.01

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account:	**10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank**						
			10-2620-621-000-25-19-000-362	NATURAL GAS - GMS	7166		$431.79
						Check Total	**$886.32**
01104138	07/08/26	SOURCE 4 SOLUTIONS LLC	10-1110-329-000-10-12-000-329	Professional Educ. - Substitute Services RAM	7166		$209.44
			10-1292-329-000-00-00-000-329	Extended School Year Costs - Substitue Service	7166		$3,970.78
			10-1292-329-000-00-00-000-329	Extended School Year Costs - Substitue Service	7166		$12,871.59
						Check Total	**$17,051.81**
01104139	07/08/26	UGI ENERGY SERVICES, LLC	10-2620-621-000-10-12-000-362	NATURAL GAS - Ramsey	7166		$81.55
			10-2620-621-000-10-14-000-362	NATURAL GAS - Evergreen	7166		$59.49
			10-2620-621-000-25-19-000-362	NATURAL GAS - GMS	7166		$170.31
						Check Total	**$311.35**
01104140	07/08/26	ALLEGHENY INTERMEDIATE UNIT	10-2390-540-000-00-00-000-000	pa educator	7167		$2,375.00
01104141	07/08/26	WILLIAMS SCOTSMAN, INC.	10-4600-449-000-10-14-000-000	Bldg Impv Svcs - Rentals- Willscot EVG.	7167		$1,743.48
01104142	07/08/26	WORKPARTNES NATIONAL INC.	10-1110-260-000-10-00-000-075	Regular Programs - District Wide -Workers Comp. - Mentor	7167		$15,735.07
			10-1290-260-000-00-00-000-452	SP PROGRAM - Workmans Comp - Sp Ed	7167		$6,581.82
			10-1340-260-000-25-19-240-032	HOME EC - Workmans Comp	7167		$828.82
			10-1430-260-000-00-00-000-000	OTHER INST PROG - Elem/Secd - Workmans	7167		$12.54
			10-2111-260-000-00-00-000-452	PUPIL SVC - Workmans Comp	7167		$1,588.69
			10-2250-260-000-10-09-000-040	LIBR - Workmans Comp - CSE	7167		$38.31
			10-2310-260-000-00-00-000-000	BOARD SVC - Workmans Comp - Sect'y	7167		$1,880.52
			10-2411-260-000-10-09-000-068	HEALTH SVC - Workmans Comp	7167		$341.28
			10-2511-260-000-00-00-000-000	BUS OFF - Workmans Comp	7167		$341.28
			10-2620-260-000-00-00-000-000	MAINT/CUST - Workmans Comp	7167		$2,542.18
			10-2711-260-000-00-00-000-000	STUDENT TRANS SVC - Workmans Comp	7167		$75.92
			10-2841-260-000-00-00-000-255	DATA PROCESSING - Workmans Comp	7167		$257.70

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 10-0101-000-000-00-00-000-005 CHECKING - Gen Fund - Dollar Bank							
			10-3210-260-000-25-19-000-000	SUPPLEMENT - Workmans Comp	7167		$619.87
						Check Total	**$30,844.00**
01104143	07/08/26	EMPLOYERS TEAMSTERS LOCAL 205	10-0460-212-000-00-00-000-228	INSURANCE - Dental - Payable	7168		$7,840.00

2025-2026 Invoices **711,377.27** **2026-2027 Invoices** **869,434.55** **Report Total** **$1,580,811.82**

GATEWAY SCHOOL DISTRICT

GENERAL FUND

INTERNAL TRANSFERS TO & FROM OTHER DISTRICT FUNDS & ACCOUNTS – JULY 2026

Internal Transfers Out – (To Fund or Account):

003107 GATEWAY SCHOOL DIST. ATHLETIC ACCOUNT ATHLETIC DEPARTMENT 1000 GATEWAY CAMPUS BLVD

CONTRIBUTION FOR JULY 2026	($ **9856.52**)	26/27	09044
TOTAL FOR ATHLETIC ACCOUNT	**($ 9856.52)**		

Internal Transfers – To Fund or Account:

NO NUMBER GATEWAY SCHOOL DIST. CONSTRUCTION FUND CONSTRUCTION FUND 9000 GATEWAY CAMPUS BLVD

REIMBURSEMENT FOR JULY 2026	($0.00)	26/27	10454
TOTAL FOR CONSTRUCTION FUND	**($0.00)**		

003082 GATEWAY SCHOOL DIST. FOOD SVC FUND FOOD SVC DEPARTMENT 3000 GATEWAY CAMPUS BLVD

NO REIMBURSEMENT FOR JULY 2026	$0.00	26/27	01998
TOTAL FOR FOOD SERVICE FUND	**$0.00**		
GRAND TOTAL OF TRANSFERS IN – FROM	**$0.00**		

NET TOTAL OF INTERNAL TRANSFERS (TO) & FROM THE GENERAL FUND AND OTHER DISTRICT FUNDS & ACCOUNTS	**($ 9856.52)**	26/27	00001

Gateway School District
List Of Payments 2026-2027

Bank Account: 10-0101-000-000-00-00-000-006 Athletic Fund - Dollar Bank

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
00017958	07/08/26	FREDERICK ALBERT CARLSON	10-3250-132-000-30-31-550-000	ATHLETICS - Event worker salary - GHS	3312		$175.00
00017959	07/08/26	RONALD J GREGORY	10-3250-330-000-30-31-000-616	ATHLETICS - OFFICIALS - GHS - ALL SPORTS	3312		$170.00
00017960	07/08/26	Riddell All American Sports Corp	10-3250-610-000-00-00-000-001	ATHLETICS - SHIPPING - GMS & GHS - ALL SPORTS	3312		$1,512.13
			10-3250-610-000-30-31-550-118	ATHLETICS - SUPPLIES -GHS FOOTBALL V	3312		$7,694.24
						Check Total	**$9,206.37**
00017961	07/08/26	STUDENT TRANSPORTATION OF AMERICA	10-3250-510-000-30-31-000-121	ATHLETICS -TRANSPORT- GHS -B GOLF	3312		$305.15
00017962	07/08/26	ARTEX DESIGNS	10-3250-610-000-25-21-550-101	ATHLETICS -SUPPLIES - GMS - MISC. - SUPPLY	3313	26000249	$1,800.00
00017963	07/08/26	MURRYSVILLE RACQUET CLUB (MRC)	10-3250-610-000-30-31-550-149	ATHLETICS- SUPPLIES GHS - B. TENNIS - V	3313		$600.00
			10-3250-610-000-30-31-550-150	ATHLETICS- SUPPLIES GHS -G. TENNIS - V	3313		$600.00
						Check Total	**$1,200.00**
00017964	07/08/26	PERRY WEATHER	10-3250-610-000-30-31-000-604	ATHLETICS- SUPPLIES GHS -TRAINER ALL TEAMS	3313	26000111	$5,834.00
00017965	07/08/26	Riddell All American Sports Corp	10-3250-610-000-00-00-000-001	ATHLETICS - SHIPPING - GMS & GHS - ALL SPORTS	3313		$169.95
			10-3250-610-000-30-31-550-118	ATHLETICS - SUPPLIES -GHS FOOTBALL V	3313		$1,912.00
			10-3250-610-000-30-31-550-119	ATHLETICS - SUPPLIES -GHS FOOTBALL V	3313		$3,816.00
						Check Total	**$5,897.95**
						Bank Total	**$24,588.47**

2025-2026 Invoices **9,856.52** **2026-2027 Invoices** **14,731.95** **Report Total** **$24,588.47**

Gateway School District
List Of Payments 2026-2027

Bank Account: 51-0101-000-000-00-00-000-001 Food Service Ck. - Dollar Bank

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
00008282	06/24/26	GATEWAY SCHOOL DISTRICT	51-0460-250-000-00-00-000-228	EMPLOYEE DISABILITY INS WITHHELD - DISAB/LIFE	7162		$326.71
			51-0460-255-000-00-00-000-228	EMPLOYEE MEDICAL INSURANCE PAYABLE - HEALTH/DENTAL	7162		$17,961.02
			51-3100-180-000-00-00-000-001	FOOD SVC - Reimburse Payroll Expense - TAX/RETIRE	7162		$30,919.48
			51-3100-180-000-00-00-000-001	FOOD SVC - Reimburse Payroll Expense - PAYROL	7162		$84,794.87
						Check Total	**$134,002.08**
00008283	07/08/26	ALLEGHENY REFRIGERATION	51-3100-752-000-00-00-000-000	FOOD SVC - Equipment - Cost Greater than $5,000	1563		$26,188.00
00008284	07/08/26	ALYSHA ROBINSON	51-3100-610-000-00-00-000-000	FOOD SVC - Supplies	1563		$320.99
00008285	07/08/26	APR SUPPLY CO	51-3100-891-000-00-00-000-002	FOOD SVC - Miscellaneous Expenses	1563		$1,690.70
00008286	07/08/26	Chemsearch FE	51-3100-891-000-00-00-000-002	FOOD SVC - Miscellaneous Expenses	1563		$1,367.54
00008287	07/08/26	JACK FRYE SALES & SERVICE INC	51-3100-610-000-00-00-000-000	FOOD SVC - Supplies	1563		$987.71
			51-3100-610-000-00-00-000-000	FOOD SVC - Supplies	1563		$163.50
						Check Total	**$1,151.21**
00008288	07/08/26	GATEWAY SCHOOL DISTRICT	51-3100-610-000-00-00-000-000	FOOD SVC - Supplies	1563		$402.29
			51-3100-610-000-00-00-000-000	FOOD SVC - Supplies	1563		$32.08
			51-3100-610-000-00-00-000-000	FOOD SVC - Supplies	1563		$348.61
						Check Total	**$782.98**
00008289	07/08/26	GOLD STAR FOODS INC	51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1563		$224.64
00008290	07/08/26	KOONSE FOOD EQUIPMENT SERVICE	51-3100-891-000-00-00-000-002	FOOD SVC - Miscellaneous Expenses	1563		$270.00
00008291	07/08/26	SHARON JEFFRIES MEEKINS	51-3100-891-000-00-00-000-002	FOOD SVC - Miscellaneous Expenses	1563		$20.66
00008292	07/08/26	Nickles Bakery	51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1563		$25.20
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1563		$32.72

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account: 51-0101-000-000-00-00-000-001 Food Service Ck. - Dollar Bank							
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1563		$70.70
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1563		$235.80
						Check Total	**$364.42**
00008293	07/08/26	SNA Depository	51-3100-891-000-00-00-000-002	FOOD SVC - Miscellaneous Expenses	1563		$183.00
00008294	07/08/26	TURNER DAIRY FARMS INC	51-3100-632-000-00-00-000-000	FOOD SVC - Milk Purchase	1563		$301.85
			51-3100-632-000-00-00-000-000	FOOD SVC - Milk Purchase	1563		$93.73
			51-3100-632-000-00-00-000-000	FOOD SVC - Milk Purchase	1563		$259.98
			51-3100-632-000-00-00-000-000	FOOD SVC - Milk Purchase	1563		$173.48
						Check Total	**$829.04**
00008295	07/08/26	UNITED REFRIGERATION INC	51-3100-432-000-00-00-000-000	FOOD SVC - Repairs & Maintenance	1563		$22.98
			51-3100-432-000-00-00-000-000	FOOD SVC - Repairs & Maintenance	1563		$695.36
			51-3100-432-000-00-00-000-000	FOOD SVC - Repairs & Maintenance	1563		$133.71
						Check Total	**$852.05**
00008296	07/08/26	US FOODS	51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1563		$20.91
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1563		$465.82
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1563		$36.25
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1563		$-362.59
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1563		$944.07
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1563		$1,100.72
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1563		$11.49
			51-3100-631-000-00-00-000-000	FOOD SVC - Food Purchases	1563		$390.89
						Check Total	**$2,607.56**
						Bank Total	**$170,854.87**
						Report Total	**$170,854.87**

Gateway School District
List Of Payments 2026-2027

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
Bank Account:	**32-0101-000-000-00-00-000-000 CHECKING ACCOUNT - CAPITAL PROJE**						
00100551	07/01/26	PENNSYLVANIA ROOFING SYSTEMS, INC.	32-2620-752-000-10-09-000-000	CAPITAL EQUIP/REPAIR - CSE	55275	26000014	$650,000.00
00100552	07/08/26	Encompass Building Group	32-2620-752-000-10-15-000-000	CAPITAL EQUIP/REPAIR - Univ Park	7172	26000012	$12,635.00
00100553	07/08/26	PITTSBURGH STAGE, INC	32-2620-752-000-00-00-000-001	CAPITAL EQUIP/REPAIR - District Wide	7172	26000027	$3,718.00
00100554	07/08/26	ROSSI FLOOR TECHNOLOGIES	32-2620-752-000-00-00-000-001	CAPITAL EQUIP/REPAIR - District Wide	7172	26000031	$3,900.00
			32-2620-752-000-00-00-000-001	CAPITAL EQUIP/REPAIR - District Wide	7172	26000030	$3,900.00
			32-2620-752-000-00-00-000-001	CAPITAL EQUIP/REPAIR - District Wide	7172	26000032	$3,900.00
			32-2620-752-000-00-00-000-001	CAPITAL EQUIP/REPAIR - District Wide	7172	26000029	$6,000.00
						Check Total	**$17,700.00**
00100555	07/08/26	Rusmur Floors	32-2620-752-000-25-20-000-000	CAPITAL EQUIP/REPAIR - GMS	7172	26000024	$37,575.00
						Report Total	**$721,628.00**

Gateway School District

Transition Agreement

BETWEEN THE GATEWAY SCHOOL DISTRICT AND MICHAEL ZOURELIAS

This Transition Agreement is entered into on August 1, 2026, and is made by the Gateway School District and Michael Zourelias to provide transition consulting services to the District.

The parties agree that Mr. Zourelias will work as needed to assist with the transition based on the needs of the District. Mr. Zourelias will be compensated at the hourly rate of $75.00 per hour. The parties will work in advance on a flexible schedule consisting of in-person and virtual times that is mutually accommodating to both sides. This agreement shall commence upon Mr. Zourelias' retirement, effective July 31, 2026, and shall expire no later than June 30, 2027 . Either party can discontinue this agreement at any time without cause. All hourly compensation earned by Mr. Zourelias for consulting services rendered under this agreement shall be deposited directly into his 403(b) account as an employer contribution, subject to applicable IRS limits.

In witness whereof, the Parties hereto have caused this Agreement to be duly executed with the express intention to be legally bound as of the day and year appearing below.

ATTEST:

Ms. Janet Estok, Board Secretary Date

Ms. Leslie McBride, Board President Date

Mr. Mike Zourelias Date

Technology Helpdesk & Support

COMPLETE COURSE OUTLINE

Unit 1: Introduction to Technology Helpdesk

Lesson 1.1: The Role of a Technology Helpdesk

Objective: Understand the purpose of a helpdesk, industry scope, and common job responsibilities.

Concepts: Knowledge requirements, diagnosis vs. resolution, and organizational value.

Lesson 1.2: Customer Service and Communication Skills

Objective: Learn strategies for clear communication with non-technical users.

Concepts: Active listening, empathy, handling frustrated users, and analyzing good vs. bad service interactions.

Lesson 1.3: Helpdesk Ethics

Objective: Navigate ethical dilemmas regarding data privacy and system access.

Concepts: Handling confidential information, unauthorized access requests, and the principle of "With great power comes great responsibility".

Lesson 1.4: Technology Repair Safety

Objective: Identify and mitigate safety hazards during hardware handling.

Concepts: Working with broken glass, chemical safety, and handling lithium-ion batteries.

> **Assessment:** Mandatory Safety Test (10/10 score required to pass; requires a refresher and retake if missed).

Lesson 1.5: Basic Troubleshooting Techniques

Objective: Learn foundational logic methodologies to diagnose technical issues.

Concepts: Gathering problem details, running foundational checks, and utilizing the "Two Halves Method" to isolate system issues.

Unit 2: Computer Hardware and Operating Systems

Lesson 2.1: Hardware Component Functions

Objective: Identify internal and external computer components and diagnose failures.

Concepts:
CPU, motherboard, RAM, hard drives, and peripherals; diagnosing faulty components (e.g., failing hard drives, keyboards).

Lesson 2.2: Introduction to Operating Systems

Objective: Contrast the functions, features, and environments of major software platforms.

Concepts: Windows, macOS, Linux, and iOS/iPadOS.

Lesson 2.3: Installing and Configuring Operating Systems

Objective: Safely deploy, upgrade, and adjust OS configurations.

Concepts: Creating system backups, step-by-step installation, implementing patches, and modifying user preferences.

Unit 3: Networking and Internet Basics

Lesson 3.1: Network Architecture and Hardware

Objective: Map out how devices communicate across local and global scales.

Concepts: Routers, switches, access points, and Wi-Fi networks.

Lesson 3.2: Network Protocols and Uses

Objective: Define standard communication rules deployed across internet infrastructures.

Concepts: TCP/IP, HTTP, FTP; verifying configurations, and system updates.

Lesson 3.3: Configuring and Troubleshooting Network Issues

Objective: Diagnose connectivity problems in home and enterprise environments.

Concepts: Remedying slow network speeds, dropouts, offline statuses, and basic home router setup.

Unit 4: Software Troubleshooting & Maintenance

Lesson 4.1: Common Software Applications

Objective: Support productivity ecosystems and identify application errors.

Concepts: Word processing, spreadsheets, presentation software (e.g., Microsoft Office/Google Workspace).

Lesson 4.2: System Maintenance and Updates

Objective: Deploy updates to maintain system stability and performance.

Concepts: Bug fixes, security patch validation, and handling frozen or failed updates.

Lesson 4.3: Troubleshooting Software Anomalies

Objective: Resolve standard runtime and configuration software bugs.

Concepts: Diagnosing slow software performance, crash logs, and error messages.

Unit 5: Mobile Device Management & Maintenance (iPad Focus)

Lesson 5.1: General iPad Navigation & Settings

Objective: Understand the administration side of corporate or educational mobile devices.

Concepts: Surface dive of System Settings, finding key hardware/software data points, and Mobile Device Management (MDM) functions.

Lesson 5.2: Hardware Refurbishment and Cleaning

Objective: Safely clean and refurbish mobile units for redeployment.

Concepts: Safe deployment of isopropyl alcohol/disinfectant wipes, cleaning screens, and handling physically broken devices (shattered glass).

Lesson 5.3: Core iOS/iPadOS Troubleshooting

Objective: Solve standard mobile operational issues.

Concepts: Diagnosing battery life & charging failures, app-related crashes, and mobile network/internet connectivity issues.

Lesson 5.4: Asset Management & Loaners

Objective: Maintain an organized hardware inventory pipeline.

Concepts: Deploying, tracking, and auditing loaner devices.

Unit 6: Advanced Support and Professional Skills

Lesson 6.1: Advanced Problem-Solving & Tracking

Objective: Address malicious threats and manage ticket logging ecosystems.

Concepts: Virus and malware removal, advanced remote support tools, and learning how to properly document and track work in a formal ticketing system.

Lesson 6.2: Professional Presentations on Technical Topics

Objective: Educate users and stakeholders on emerging technical concepts.

Concepts: Condensing complex technical data into easily digestible training materials or manuals.

Unit 7: Hands-on Practice and Final Project

Lesson 7.1: Helpdesk Scenarios & Roleplay Simulation

Objective: Apply communication and technical training to live-fire simulated support tickets.

Concepts: Working in teams, dividing triage responsibilities, practicing ticket escalations, and gathering technical case facts under pressure.

Lesson 7.2: Capstone Project Delivery

Objective: Produce a tangible real-world helpdesk asset.

Concepts: Developing a complete helpdesk manual, designing a functional resource tool, or writing automation scripts to handle repetitive technical tasks.

GATEWAY SCHOOL DISTRICT

Course Proposal Form

Course Title: Introduction to Legal Studies **Department:** Social Studies

Course Rationale: The *Introduction to Legal Studies* course provides students with a foundational understanding of the legal system, its principles, and its role in society. Law shapes how individuals and institutions interact, governs rights and responsibilities, and maintains social order. This course aims to equip students with the knowledge and skills to critically analyze legal issues, understand the sources of law, and appreciate the impact of law on everyday life.

By exploring key legal concepts, processes, and terminology, students develop analytical thinking, problem-solving abilities, and effective communication skills essential for engaging with legal matters. This course also fosters awareness of ethical considerations and the importance of justice in diverse social contexts. Ultimately, *Introduction to Legal Studies* prepares students for further studies in law-related fields and informed citizenship in a complex, law-governed world

PLEASE SELECT: New Course * Revised Course

If this course is replacing an existing course in the curriculum, please indicate below:

Course Name: ______________________________

Course Number: ___________________________

Course Offering Information

Please Select: Full Year Course * Semester Course

If semester course, when will it be offered: Fall and Spring

Projected Number of Sections to be Offered: 1 per semester

COURSE DESIGN (Please Complete All Fields for Each Unit of Study)

UNIT OBJECTIVES (Essential Learning/ Understanding) What will students understand and/or be able to do as a result of the unit? *Indicate any and all applicable State Standards/Anchors.*	**KNOWLEDGE and SKILL** What is the key knowledge and skill needed to develop the desired unit objectives?	**PREREQUISITE REQUIREMENTS** If there are no prerequisite requirements indicate "NA". If another course is a necessary prerequisite, be sure to list the course name/level.	**ASSESSMENT EVIDENCE** What evidence will be collected to determine whether or not the understandings have been developed, the knowledge and skill attained, and the State Standards met? *(Example: Performance Task, Project, etc.)*	**LEARNING ACTIVITIES** Briefly describe the sequence of learning activities and teaching for each unit.
Understand the key functions and role of law in society.	See attached document	NA	See attached document	See attached document
Recognize various sources of law, including statutes, case law, and administrative regulations.	See attached document		See attached document	See attached document

Gain foundational knowledge of the U.S. legal system and its institutions.	See attached document		See attached document	See attached document
Comprehend core areas of law such as constitutional law, criminal law, civil law, and torts.	See attached document		See attached document	See attached document
Develop critical thinking and analytical skills through case studies and legal problem-solving exercises.	See attached document		See attached document	See attached document

Standard - 5.1.12.A Analyze the sources, purposes, functions of law, and how the rule of law protects individual rights and promotes the common good Standard - 5.1.12.C Evaluate the application of the principles and ideals in contemporary civic life. Liberty / Freedom Democracy Justice Equality Standard - 5.1.12.E Analyze and assess the rights of people as written in the PA Constitution and the US Constitution. Standard - 5.2.12.B				

Examine the causes of conflicts in society and evaluate techniques to address those conflicts				

Is this course able to be facilitated/implemented with existing staff? Yes * No

If no, explicitly indicate staffing needs below:

Would this course require additional resources (staff, textbooks, supplies, equipment, technology, etc.)? Yes * No

<u>If "Yes" please complete the cost projection template below</u>.

<u>COST PROJECTION TEMPLATE</u>

TYPE OF RESOURCE REQUESTED *Example: Staff, supplies, textbooks, equipment, technology, etc.* **If this course requires additional staff, please indicate full-time or half-time status.*	**RATIONALE FOR REQUESTED RESOURCE**	**PROJECTED COST ASSOCIATED WITH RESOURCE**
GRAND TOTAL		0

Please indicate any members from the existing staff that could possibly facilitate the teaching of this course:

STAFF MEMBER	**DEPARTMENT**
Any Social Studies certified teacher	Social Studies

COURSE EVALUATION

METHOD OF EVALUATION	PERSON(S) COMPLETING EVALUATION	METHOD OF COMMUNICATION *How will the evaluation results be communicated with the School Board?*

Please include any other pertinent information that may impact the adoption of this course/ course revision:

Introduction to Legal Studies

This curriculum balances foundational knowledge with practical and contemporary issues in the legal field. It also provides a mix of lectures, readings, and active learning through case studies and discussions.

Course Objectives:

- Understand the key functions and role of law in society.
- Recognize various sources of law, including statutes, case law, and administrative regulations.
- Gain foundational knowledge of the U.S. legal system and its institutions.
- Comprehend core areas of law such as constitutional law, criminal law, civil law, and torts.
- Develop critical thinking and analytical skills through case studies and legal problem-solving exercises.

PA State Standards:

Standard - 5.1.12.A

Analyze the sources, purposes, functions of law, and how the **rule of law** protects **individual rights** and promotes the **common good**

Standard - 5.1.12.C

Evaluate the application of the principles and ideals in contemporary civic life.

- **Liberty / Freedom**
- **Democracy**
- **Justice**
- **Equality**

Standard - 5.1.12.E

Analyze and assess the rights of people as written in the PA Constitution and the US Constitution.

Standard - 5.2.12.B

Examine the causes of conflicts in society and evaluate techniques to address those conflicts

Weekly Breakdown:

Week 1: Introduction to Legal Studies

- Overview of the course
- What is law? Understanding its role in society.
- Legal systems: Common Law vs. Civil Law.

Objective: To help students distinguish between civil and criminal cases by analyzing real-world examples.

Activity: **Case Summaries**

Case summaries of both civil and criminal cases (can be taken from textbooks, news, or public databases).

Process: Students will be divided into small groups and each will be assigned a group case. Students will be asked to identify whether the case is civil or criminal and will analyze the key elements of each case. For criminal cases: Identify the crime (e.g., theft, assault), the defendant's rights, and potential punishments (e.g., fines, imprisonment). For civil cases: Identify the dispute (e.g., breach of contract, personal injury), the parties involved, the standard of proof (preponderance of the evidence vs. beyond a reasonable doubt), and potential remedies (e.g., monetary damages, injunctions).
Assessment: After analysis, each group presents their case to the class, explaining why it is civil or criminal and detailing the legal issues involved.

Week 2: The Legal Profession

- Overview of careers in law: Lawyer, judge, paralegal, legal assistant.
- The process of becoming a lawyer: Law school and bar exam.
- Specializations within the legal profession.

Objective: To help students understand the variety of legal specializations, the roles associated with each, and the skills required for each type of legal practice. This activity will provide an interactive and practical way for students to explore the diverse career paths available within the legal profession

Activity: Legal Career Day

Process: Students will receive a research sheet featuring brief descriptions of various legal specializations (e.g., corporate law, criminal law, family law, environmental law, intellectual property law, etc.) Students will then choose from the following:

Corporate Law: Focus on business law, mergers and acquisitions, and corporate governance.
Criminal Law: Prosecution or defense of individuals charged with crimes.
Family Law: Matters relating to divorce, child custody, adoption, and other family-related legal issues.
Environmental Law: Protecting the environment through regulations on pollution, conservation, and sustainable development.
Intellectual Property Law: Protecting patents, trademarks, copyrights, and trade secrets.
Real Estate Law: Legal issues surrounding property ownership, leasing, zoning, and real estate transactions.
Immigration Law: Helping individuals navigate visa applications, asylum claims, deportation defense, and citizenship.
Labor and Employment Law: Addressing workplace disputes, employee rights, and labor unions.

Once a specialized field has been chosen, students will conduct research answering the following:

Overview of the specialization: What does the lawyer in this area do?
Educational Requirements: Specific courses, certifications, or additional degrees that may be necessary.
Skills Needed: What specific skills (e.g., negotiation, analytical thinking, communication) are important for this area of law?
Potential Career Paths and Opportunities: The type of employers or clients, career growth, and common industries that require this specialization.

Challenges and Rewards: What are the challenges of working in this area, and what are the rewards?

Assessment: students will create a career fair "booth" station around the room which other students will visit to learn about the various areas of the legal field.

Week 3: Sources of Law

- Constitutions, statutes, regulations, and case law.
- The role of precedent (stare decisis) in common law.
- Administrative law and regulations.

Objective: To help students understand and identify the primary sources of law (e.g., constitutions, statutes, case law, administrative regulations, and customary law) and how they interact in a legal system. The activity will encourage students to analyze real-world examples and understand the hierarchy of legal authority

Activity: Case Scenario Application: "Which Source of Law Applies?"

Process: Students will be given a series of real-world case scenarios. These scenarios will illustrate a legal issue where multiple sources of law might apply. The goal is for students to identify which sources of law should be prioritized.

Assessment: Students will be asked to find their own real-life case and write a paragraph describing which source of law would apply and explain why. A short quiz will be given to students in which they are given real-world case scenarios in which they identify which source of law would be prioritized.

Week 4: The U.S. Legal System: Structure and Function

- The federal and state court systems.
- The role of judges, lawyers, and paralegals.
- The concept of judicial review.
- The role of the executive and legislative branches in lawmaking.

Objective: To help students grasp the structure of the U.S. legal system, including the roles and functions of its various components: the federal and state court systems, the legislative process, executive authority, and how they work together to maintain the rule of law.

Activity: Role Call

Process: Each student will receive a role card identifying one of the various roles present in a courtroom proceeding. Teacher will present the responsibilities and expectations of a random role to the class. The student with the correct matching role card will come to the front of the room. They will then pull another role card from the pile and read the role aloud. The student who matches that role will then come forward until all students roles have been called.

Assessment: Interview. Students will be assigned a partner who they will interview about their job details and responsibilities. They will then create a fictional "Help Wanted" advertisement for that position.

Week 5: Constitutional Law

- The U.S. Constitution and its principles.
- Separation of powers and checks and balances.
- Federalism and the relationship between federal and state law.
- Key cases: Marbury v. Madison, Brown v. Board of Education.

Objective: To introduce students to the fundamental principles of U.S. Constitutional Law, including the structure of the Constitution, the Bill of Rights, the separation of powers, and the system of checks and balances.

Activity: Constitutional Law Scenario Cards

Process: Each group will receive a Constitutional Law Scenario Card that describes a legal issue involving the U.S. Constitution. The scenarios will require students to interpret constitutional provisions and apply them to the given situation. Students will make a "ruling" as if they were a Supreme Court Justice deciding on a case.

Assessment: Students will be provided with white boards and markers. The teacher will present a Constitutional Law Scenario to the class (both visually in text and read aloud). Students will then use the white boards to decide which amendment would apply to the scenario. They will hold their white boards up to provide teacher with immediate feedback of understanding.

Week 6: Criminal Law

- Defining crime and punishment.
- Elements of a crime: Actus reus and mens rea.
- Classification of crimes: Felonies, misdemeanors, and infractions.

- Criminal procedure: Arrest, search, and trial.

Objective: To help students understand the step-by-step procedures involved in the criminal justice system—from investigation to trial and sentencing—by actively engaging them in a simulated criminal case.

Activity: Mock Trial

Process: Students will be placed on either the side of the defense or prosecution. They will be provided with all evidence and applicable legal precedents associated with case. Students will then work in teams to build either a defense or case against the defendant.

Assessment: Arguments will be presented in a mock courtroom manner

Week 7: Civil Law and Torts

- Defining civil law: Contracts, property, and torts.
- Tort law: Intentional torts, negligence, and strict liability.
- Personal injury law and damages.
- Family law (divorce, support, custody)

Objective: To help students understand the key steps and parties involved in civil legal proceedings—from filing a complaint to the resolution of a case

Activity: Step-by-Step

Process: Students will work to create and fictionally file forms associated with the following civil proceedings:

Filing the initial complaint
Service of summons
Defendant's response (answer or motion to dismiss)
Discovery phase
Pre-trial motions and settlement talks
Trial (if no settlement)
Judgment and potential appeals

Assessment: Students will each be given a fictional civil case to work on. They will prepare the documents associated with said case. They will then be given a set of documents for a different civil case and will be required to accurately identify the documents.

Week 8: Contracts and Property Law

- Elements of a contract: Offer, acceptance, and consideration.
- Breach of contract and remedies.
- Basic property law: Real property vs. personal property.
- Real Estate Law: Landlord vs. tenants rights, understanding leases, evictions, security deposits, damages, mortgage responsibilities, penalties, default consequences

Objective: To help students understand the common legal issues in landlord-tenant relationships, the rights and responsibilities of both parties, and how landlord-tenant disputes are resolved through the legal system.

Activity: Eviction

Process: Students will be divided into groups based on if they represent the property owner or the tenant. The will be provided with specific case details regarding different scenarios in which a tenant may be evicted. The property owner's team will prepare a case against the tenants. The tenants will prepare an appeal against the property owner. Students will use local civil laws and regulation handouts as a guide when building their case.

Assessment: Following the presentation of each team's findings, students will write an individual reflection on whether or not they feel the law is biased towards one side or the other in regards to property disputes.

Week 9: Ethics and Professional Responsibility

- Introduction to legal ethics.
- Role of lawyers in society: Advocacy and ethics.
- Rules of professional responsibility: Confidentiality, conflicts of interest, and attorney-client privilege.

Objective: To introduce students to the importance of legal ethics by exploring common ethical dilemmas faced by legal professionals, fostering critical thinking about professional responsibility, confidentiality, conflicts of interest, and ethical decision-making.

Activity: Is it ethical?

Process: Students will read scenarios and will highlight the potential ethical dilemmas. Once they identify the ethical dilemmas, they will write an alternative approach for how an attorney may deal with such a problem.

Assessment: Students accurately highlighting the potential ethical dilemma will demonstrate knowledge of each dilemma. Offering an alternative solution will demonstrate not only understanding but conflict-resolution.

Week 10: Dispute Resolution

- Types of legal dispute resolution: Litigation, arbitration, and mediation.
- The role of courts in resolving disputes.
- ADR (Alternative Dispute Resolution) systems.

Objective: Students will understand the differences between negotiation, mediation, and arbitration by simulating each ADR method in resolving the same fictional dispute

Activity: The Headphone Dispute

Process: Taylor and Jordan are classmates. Taylor loaned Jordan a pair of expensive wireless headphones. Jordan returned them two weeks later, but they were damaged. Jordan claims they were already acting up. Taylor insists they were in perfect condition. Now Taylor wants Jordan to pay for repairs. Jordan refuses, saying it's not their fault.

Round 1: Negotiation

- Taylor and Jordan try to reach a resolution without third-party help.

- Encourage use of active listening, compromise, and persuasive argument.

Round 2: Mediation

- Add a mediator who guides the conversation.

- Mediator cannot impose a decision, only facilitate discussion.

- Goal: A voluntary agreement.

Round 3: Arbitration

- Add an arbitrator who listens to both sides.

- Arbitrator asks questions, then makes a **binding decision.**

Assessment: Students complete a reflection worksheet answering the following: When might ADR be better than going to court? What are the benefits and limits of each ADR method? How might ADR reduce costs, time, and stress?

Week 11: Civil Rights and Liberties

- Understanding civil liberties under the Bill of Rights.
- Landmark civil rights cases.
- Modern issues in civil rights: Gender equality, LGBTQ+ rights, and racial justice.
- Workplace discrimination

Objective: Students will understand the difference between civil rights and civil liberties, explore landmark constitutional issues, and apply them to fictional scenarios.

Activity: Which Right is it relay

Process: Students are placed in groups and given a handout featuring scenarios. Students line up. The first in the row reads the first scenario: *A student wears a T-shirt with a controversial political message. The school asks them to change because it causes tension in class. The student refuses and is suspended.* When the student labels the right in question correctly they pass it to the team member behind them. The team member works on the next scenario: *A student's backpack is searched by a teacher without permission because they were "acting suspicious." A vape is found and the student is punished. The student says their 4th Amendment rights were violated.* The process continues until all scenarios are labeled correctly. The first team to do so wins.

Assessment: Students will complete a matching quiz featuring 10 new scenarios, correctly matching the scenario to the corresponding amendment

Week 12:International Law and Comparative Legal Systems

- Introduction to international law: Treaties, international courts, and diplomacy.
- Comparative legal systems: Common law, civil law, and Islamic law.
- Human rights law and international organizations (UN, WTO).

Objective: Students will explore the foundations of international law, compare key legal systems (common law, civil law, religious law, customary law), and analyze how countries address global legal challenges differently.

Activity: Around the world

Process: Students will each be assigned a different country receiving information on that country, they will then take on the role of delegates from different countries, each representing a different legal system. They will analyze and discuss how their nation would respond to a shared international legal issue, applying their country's legal principles and international law standards.

Assessment: Students will create a poster representing their assigned country, including a flag, legal principles, and an international court case they played a pivotal role in.

Week 13: Review and Case Study Analysis

- Review of all topics covered.
- Application of legal principles to case studies.
- Preparing for the final exam or project.

Activity: Review Games

Process: Students will use white boards, Bingo, and relay games to prepare for a final exam.

Assessment: Students will take final exam to demonstrate mastery of course content and objectives.

Gateway School District
New Course Procedure

Schools, departments, and individual teachers are encouraged to explore and initiate new courses which support the District's goals, align with the Academic Standards prescribed by Chapter 4 of the Pennsylvania School Code, and coincide with teacher and student interest or need. The forms associated with the proposal of a given course follow this document. The first form, *Approval in Concept*, must be submitted and approved by the building principal and Assistant Superintendent, prior to completion/submission of the formal *Course Proposal* form.

Approval in Concept

1. **This form must be completed and submitted for review to the building principal and Assistant Superintendent no later than September 15 of the year prior to implementation.**
2. **Subsequent to submission, the building principal and/or Assistant Superintendent may approve the course, in concept, and direct the initiator(s) to proceed to step two (completion of the *Course Proposal* form); or Ask for clarification or further development of the concept prior to approval; or Involve additional staff in the review process as needed.**
3. **Required modifications that result from the *Approval in Concept* review must be made prior to course submission for final approval.**

Course Proposal

1. **This form must be completed and submitted for review to the building principal and Assistant Superintendent on or before October 15 of the year prior to implementation. A copy of the *Approval in Concept* form should be attached and referenced.**
2. **Prior to determining whether the proposed course will be presented to the School Board, an administrative review of the newly proposed course will be examined to determine whether the documentation ensures that proponents of the course have demonstrated that a sound rationale has been established, which must support the District's goals, connects to the Academic Standards, and supports content area program outcomes adopted by the Board. Pending the outcome of the administrative review, the proposal will be forwarded to the Superintendent for review and approval.**
3. **Once the proposed course has been approved by the Superintendent, the initiator(s) of the course will be required to assist the administration in presenting the course to the School Board.**
4. **The School Board will make the final determination based on provided documentation and the presentation as to whether the course will be approved for the following school year. It is anticipated that the presentation to the school board will take place in November.**
5. **The building principal will receive written notification of course approval no later than February 1 of the year prior to implementation.**

GATEWAY SCHOOL DISTRICT

Course Proposal Form

Course Title: Honors Comprehensive Music **Department:** Music

Course Rationale:

We currently offer comprehensive music, which is first semester and the prerequisite course to AP Music Theory.

AP Music Theory is offered as College in High School credit through CCAC.

It is my hope that by making Comprehensive Music an Honors course, we will eventually be able to offer College in High School credit for this course as well.

PLEASE SELECT: New Course Revised Course

If this course is replacing an existing course in the curriculum, please indicate below:

Course Name: Comprehensive Music

Course Number: ______________________________

Course Offering Information

Please Select: Full Year Course Semester Course
If semester course, when will it be offered **FALL**

Projected Number of Sections to be Offered: 1

COURSE DESIGN (Please Complete All Fields for Each Unit of Study)

UNIT OBJECTIVES (Essential Learning/ Understanding) What will students understand and/or be able to do as a result of the unit? *Indicate any and all applicable State Standards/Anchors.*	**KNOWLEDGE and SKILL** What is the key knowledge and skill needed to develop the desired unit objectives?	**PREREQUISITE REQUIREMENTS** If there are no prerequisite requirements indicate "NA". If another course is a necessary prerequisite, be sure to list the course name/level.	**ASSESSMENT EVIDENCE** What evidence will be collected to determine whether or not the understandings have been developed, the knowledge and skill attained, and the State Standards met? *(Example: Performance Task, Project, etc.)*	**LEARNING ACTIVITIES** Briefly describe the sequence of learning activities and teaching for each unit.
SW read pitches in bass in treble clef. SW read rhythms in simple and compound meter.	Note names, ledger lines, time signatures, macro and micro beats	N/A	Test, 9.1	Text exercises musictheory.net
SW ID and write scales. SW ID and write key signatures.	whole/half step pattern (ID by sound) Order of sharps, order of flats Placement of accidentals on staff	N/A	Test, 9.1	Text exercises musictheory.net
SW ID and write intervals.	Diatonic and chromatic intervals	N/A	Test, 9.1	Text exercises, musictheory.net
SW ID and write triads.	Major, Minor, Augmented, diminished	N/A	Test, 9.1	Text exercises, musictheory.net
SW ID Roman numerals. SW ID Root position as well as inverted triads.	X, X6, X6/4, capital and lower case	N/A	Test, 9.1	Text exercises, musictheory.net

Is this course able to be facilitated/implemented with existing staff? Yes No

If no, explicitly indicate staffing needs below:

Would this course require additional resources (staff, textbooks, supplies, equipment, technology, etc.)? Yes No

If "Yes" please complete the cost projection template below.

COST PROJECTION TEMPLATE

TYPE OF RESOURCE REQUESTED *Example: Staff, supplies, textbooks, equipment, technology, etc.* **If this course requires additional staff, please indicate full-time or half-time status.*	**RATIONALE FOR REQUESTED RESOURCE**	**PROJECTED COST ASSOCIATED WITH RESOURCE**
NONE		0.00
		N
GRAND TOTAL		0.00

Please indicate any members from the existing staff that could possibly facilitate the teaching of this course:

STAFF MEMBER	**DEPARTMENT**
Erich Lascek	Music

COURSE EVALUATION

METHOD OF EVALUATION	PERSON(S) COMPLETING EVALUATION	METHOD OF COMMUNICATION *How will the evaluation results be communicated with the School Board?*
Teacher/Administration discussion and observation	Teacher/Administrator	Report given to central admin to share with school board.

Please include any other pertinent information that may impact the adoption of this course/ course revision:

Please see rationale on page 1 for reasoning on changing from regular credit to honors credit.

It will cost nothing to make this change.

CLINICAL AFFILIATION AGREEMENT BETWEEN

Gateway School District
9000 Gateway Campus Boulevard
Monroeville, PA 15146

And

Carlow University
3333 Fifth Avenue
Pittsburgh, Pennsylvania 15213

This Clinical Affiliation Agreement ("Agreement") is made this 23rd day of June 2026, by and between **Carlow University** (hereinafter referred to as "University") and the **Gateway School District** (hereinafter referred to as the "Agency").

WHEREAS University seeks opportunities for its College of Health and Wellness students to seek clinical practicum experience within Agency's facility, and

WHEREAS, the Agency has determined its intention to receive the University's College of Health and Wellness students for clinical practicum in its facility, and

WHEREAS, this Agreement is consistent with the mission of the Agency and University to promote professional education and training for the purpose and upon the terms and conditions hereinafter more particularly set forth;

NOW, THEREFORE, Agency and University intending hereby to be legally bound do promise and agree as follows:

A. The University agrees to:

1. Be responsible for the educational program of the students assigned for the purpose of obtaining clinical practicum experience in conjunction with the University's College of Health & Wellness programs to potentially include (based on available Agency services), but not limited to, occupational therapy (OT), physical therapy (PT), and speech and language pathology (SLP).

2. Accept the Agency's policies and procedures as guides to practice, be responsible for seeking information regarding changes, and for developing educational material in harmony with the established policies and procedures of the Agency.

3. Abide by the schedule of days, dates, hours of clinical experience and the number of students as agreed upon by the University and the Agency.

4. Provide the Agency with the names of students and University faculty assigned to the Agency.

5. Direct that students and faculty observe policies, techniques, and procedures relative to population-based care, personal conduct and dress code as stipulated by the Agency.

6. Provide agency representatives with instructional objectives of the learning experience as well as protocols for the experience. Establish the educational objectives for the clinical experience, devise methods for their implementation and continually evaluate to determine the effectiveness of the clinical experience.

7. Provide Agency with clinical instructors/educators/supervisors with appropriate training and instruction for completing the required documentation relevant to the clinical practicum experience (e.g. performance evaluations, signing clock hours, intervention plans, etc.).

8. Prohibit discrimination on the basis of race, color, age, national origin, sex, religion, or disability against any individual participating in the clinical practicum program.

9. Permit, upon student's consent and authorization, the Agency to administer emergency care to a University student in need.

10. The University agrees to provide a program specific Director of Clinical Education to work directly with individual students to select and secure an appropriate clinical practicum site. Criteria specific to selecting an appropriate clinical practicum site is contingent on program specific accreditation, certification, and licensing standards and are as follows:

    a. Occupational Therapy:

    Fieldwork Experience:

    - Supervisors who are currently licensed or otherwise regulated occupational therapist (Level II), *ACOTE Standard C.1.11;*
    - Supervisors with minimum of 1 year full-time (or full time equivalent) of practice experience as a licensed or otherwise regulated occupational therapist prior to the start of the fieldwork experience (Level II), *ACOTE Standard C.1.11;*
    - Supervision provided by a currently licensed or otherwise regulated occupational therapist with a minimum of 3 years full-time or full-time equivalent of professional experience prior to the start of the fieldwork experience (Level II, where no OT services exist), *ACOTE Standard C.1.14;*

- Supervision to include a minimum of 8 hours direct supervision each week of fieldwork (Level II, where no OT services exist), *ACOTE Standard C.1.14;*
- Occupational therapy supervisor must be available via phone, email, or text during all working hours (Level II, where no OT services exist), *ACOTE Standard, C.1.14;*
- On-site supervisor of another profession must be assigned when occupational therapy supervisor is off-site (Level II, where no OT services exist), *ACOTE Standard, C.1.14;* and
- Currently licensed or otherwise regulated occupational therapist, occupational therapist assistant, psychologists, physician assistants, teachers, social workers, physicians, physical therapists, etc. (Level I), *ACOTE Standard, C.1.8.*

Doctoral Capstone Experience:

- Doctoral capstone project is provided in setting(s) consistent with the program's curriculum design that includes individualized objectives and plans for supervision *(ACOTE Standard, D.1.2.);*
- Assist with the arrangement of a 14-week (560 hour) experience with no more than 20% of those hours completed off-site *(ACOTE Standard, D.1.5.);*
- Document and verify the student is mentored by an individual with expertise in the content area of the capstone focus prior to the start of the experience *(ACOTE Standard D.1.6.);*
- Provide a valid memorandum of understanding complete with individualized objectives, supervision/mentoring plans, and list all responsible parties, and signed by both parties *(ACOTE Standard, D.1.4.);* and
- Provide a formal evaluation to mentor with objective assessment of student performance at mid-term and upon completion of the doctoral capstone experience *(ACOTE Standard, D.1.7.*

b. Physical Therapy:

- Clinical instructor/educator/supervisors with current, valid state licensure;
- Clinical instructor/educator/supervisors with a minimum of full time or equivalent one year practice experience; and
- Clinical instructor/educator/supervisors with appropriate clinical competence in specified clinical setting.

c. Speech Language Pathology:

- Clinical educator/supervisors with Certificate of Clinical Competence in Speech-Language Pathology (CCC-SLP) from the American Speech-Language-Hearing Association (ASHA);

- Clinical educator/supervisors with current state licensure;
- Clinical educator/supervisors with minimum of 2 hours of professional development in clinical education in accordance with current speech-language pathology standards; and
- Minimum of 9 months of full-time clinical experience with clients/patients after being awarded the CCC.

12. For students in direct contact with patients/clients, submit to the Agency a statement verifying that students have met clinical course requirements including:

    - Basic Life Support (BLS) Certification for Healthcare Providers;
    - Physical Examination, Complete Blood Count, Urinalysis;
    - Tuberculin Skin Testing and if needed a Chest x-ray and completion of a TB Symptom Screening Form;
    - Evidence of immunity to MMR, Varicella, Hepatitis B, and Tdap;
    - Act 24/34/151/114 Security Clearances reflecting no record or if a record exists, it does not prohibit hire;
    - Act 31 of 2014 Child Abuse Recognition & Reporting training;
    - Occupational Safety and Health Administration (OSHA) Blood Borne Pathogen training;
    - Health Insurance Portability and Privacy Act training;
    - Influenza Vaccination annually or a signed declination waiver;
    - COVID 19 vaccination or signed declination waiver;
    - Additional site-specific requirements as requested.

13. Keep strictly confidential any and all Agency confidential material, information, and/or knowledge received or gained through the participation of a student or faculty member in this clinical practicum program at the Agency. Agency's confidential information includes, but is not limited to, patient identities, patient information (such as contained in patient medical records, including information accessed through Medical Center's computer systems).

14. Prohibit writings of any kind, including posts on any form of social media, concerning activities, patients/clients or procedures at the Agency from being published or disseminated without the written approval of the Agency, and under no circumstances may any writing identify a patient/client by name or recognizable description without the written authorization of the patient/client or the patient/client's parent(s) or guardian(s).

15. Prohibit discrimination on the basis of race, color, age, national origin, sex, religion, or disability against any individual participating in this program.

15. Confirm that each student shall be instructed to:

a. provide appropriate documentation to satisfy health, immunization and drug screening requirements as identified by the Agency or clinical site;

b. abide by all Agency and clinical site policies, rules, and regulations;

c. comply with instructions from faculty and Agency staff;

d. wear Agency issued identification and apparel, if any, designated appropriate for different patient care areas consistent with Agency and clinical site policies and procedures;

e. remain responsible for travel, parking, meals, housing and other living expense while enrolled in clinical practicum; and

f. keeps strictly confidential any and all Agency confidential material, information, and/or knowledge received or gained through the participation of a student or faculty member in this clinical practicum program at the Agency. Agency's confidential information includes, but is not limited to, patient identities, patient information (such as contained in patient medical records, including information accessed through Medical Center's computer systems).

B. The Agency does hereby agree to:

1. Provide clinical practicum for students in selected Agency areas as set forth and expanded upon herein.

2. Provide a clinical educator/preceptor for each student assigned to the Agency.

3. Provide proof of state license(s) for each clinical educator/preceptor assigned to a student.

4. Assume the responsibility and authority for the population being served.

5. Maintain an educational climate and standards conducive to teaching and learning.

6. Orient the University faculty and students to the Agency's facilities, procedures, and policies.

7. Agency retains the right to suspend and/or terminate a student's enrollment in the clinical practicum based on professional competence or performance, personal behavior, or other grounds related to patient care, safety or

inappropriate or illegal conduct. A student's enrollment in the clinical practicum will not be terminated without consultation with the University faculty appointed student advisor.

8. Participate and cooperate in the education of students by:
   - Joint planning about the experience by the Agency clinical educator/supervisor(s)s and the University faculty member, logging of clinical clock hours, intervention planning, etc.);
   - Completing all necessary administrative documentation relevant to the clinical practicum/fieldwork experience (e.g. clinical performance evaluations, logging of clinical clock hours, intervention planning, fieldwork data forms, etc.);
   - Working collaboratively with University faculty members when reviewing student progress and in scheduling faculty site visits;
   - Permitting students to attend University/Program required class meetings and seminars during the clinical practicum/fieldwork experience;
   - Permitting utilization of additional learning experiences where applicable;
   - Encouraging student consultation concerning information pertinent to population being served.

Occupational Therapy specific:

Fieldwork Experience:

- Provide currently licensed or otherwise regulated occupational therapist supervisor(s) (Level II), *ACOTE Standard C.1.11;*
- Provide supervisor(s) with a minimum of 1 year full-time (or full time equivalent) of practice experience as a licensed or otherwise regulated occupational therapist prior to the start of the fieldwork experience (Level II), ACOTE *Standard C.1.11;*
- Provide supervision by currently licensed or otherwise regulated occupational therapist(s) with a minimum of 3 years full-time or full-time equivalent of professional experience prior to the start of the fieldwork experience (Level II, where no OT services exist), *ACOTE Standard C.1.14;*
- Provide supervision to include a minimum of 8 hours direct supervision each week of fieldwork (Level II, where no OT services exist), *ACOTE Standard C.1.14;*
- Assure occupational therapy supervisor(s) is/are available via phone, email, or text during all working hours (Level II, where no OT services exist), *ACOTE Standard, C.1.14;*
- Provide on-site supervisor(s) of another profession to be assigned when occupational therapy supervisor(s) is/are off-site (Level II, where no OT services exist), *ACOTE Standard, C.1.14;* and
- Provide supervisor(s) who are currently licensed or otherwise regulated occupational therapist(s), occupational therapist assistant(s), psychologists, physician assistants, teachers, social

workers, physicians, physical therapists, etc. (Level I), *ACOTE Standard, C.1.8.*

Doctoral Capstone Experience:

- Document and verify the student is mentored by an individual with expertise in the content area of the capstone focus prior to the start of the experience (ACOTE Standard D.1.6.);
- Provide a valid memorandum of understanding complete with individualized objectives, supervision/mentoring plans, and list all responsible parties and signed by both parties (ACOTE Standard, D.1.4.);
- Provide a 14-week (560 hour) with no more than 20% of those hours completed off-site (ACOTE Standard, D.1.5.); and
- Completion of a formal evaluation with objective assessment of student performance at mid-term and upon completion of the doctoral capstone experience (ACOTE Standard, D.1.7.).

Physical Therapy specific:

- Provide clinical education by a clinical instructor/ educator/supervisor with valid licensure in the state of practice, at least one year of clinical experience, knowledge in the clinical setting;
- Ensure that the clinical learning environment demonstrates characteristics of sound patient management, ethical and professional behavior, and currency with physical therapy practice;
- Ensure that the clinical education program maximizes available resources;
- Provide documented assessment of the clinical education component;
- Develop strategies to actively engage core faculty participation in clinical education planning, implementation and assessment.

Speech Language Pathology specific:

- Provide copies of the certificate of clinical competence in speech-language pathology (SLP);
- Provide verification of at least 9 months of full-time clinical experience with clients/patients after being awarded the CCC and evidence of at least 2 hours of professional development in clinical education in accordance with current speech-language pathology standards for each clinical educator assigned to a student (SLP); and
- Provide direct supervision commensurate with student's knowledge, skills, and experience; must not be less than 25% of the student's total contact with each client/patient; must take place periodically throughout the practicum. Supervision must be

sufficient to ensure the welfare of the individual receiving services (SLP).

9. Facilitate clear channels of administration necessary for the utilization of resources required for teaching purposes.

10. Inform the University of alterations in policies, techniques, and procedures relative to population being served. Provide shared use of lounges and facilities for personal belongings with University students.

11. Assist any University student requiring and consenting to emergency medical care during the clinical/practicum time. The cost of such services shall be borne by the student.

12. Make all decisions regarding patient care, in the event of a difference of opinion concerning the care of a patient. The decision of the Agency's personnel shall prevail and control all parties involved.

13. Prohibit discrimination on the basis of race, color, age, national origin, sex, religion, or disability against any individual participating in this program.

14. Reserve the right to suspend and/or terminate a student's enrollment in the clinical practicum based on professional competence or performance, personal behavior, or other grounds related to patient care, safety or inappropriate or illegal conduct. A student's enrollment in the clinical practicum will not be terminated without consultation with the University faculty appointed student advisor.

C. The School and Agency mutually agree to:

Review this Agreement annually and to meet as requested by either party for the purpose of evaluating the program, discussing problems, planning changes, and assuring the effective functioning of both institutions in regard to those matters covered by this Agreement. Participate in an Ad Hoc Committee composed of representatives from the Agency and the University should any problems arise which cannot be solved by the ordinary means at the disposal of the cooperating institutions. 2.The committee shall include two representatives from the Agency and two representatives from the University, and will meet to review and discuss the problem, and, if possible, to offer a satisfactory solution.

<u>This Agreement's term shall begin on the date of execution below and, unless terminated as hereinafter set forth, shall be **automatically renewed** from year to year with such changes, if any, as may be mutually agreed upon in writing by the University and the Agency</u>. This Agreement may be amended at any time by mutual agreement of the parties, provided that before any amendment shall be operative and valid, it shall have been reduced to writing and signed by both parties <u>and included with this Agreement as an addendum</u>. This Agreement may

be terminated, with or without cause, by either party upon 60 days written notice of cancellation or termination or by written mutual agreement.

Notice: Any notice provided hereunder shall be in writing delivered by first-class or courier addressed as set forth below, or as the parties may subsequently designate by notice in writing::

	IF TO AGENCY:	IF TO UNIVERSITY:
Name	Tara McCrohan	Dr. Rhonda Maneval
Title	Director of Pupil Services Gateway School District	Interim Provost & Dean of the College of Health and Wellness
Address	9000 Gateway Campus Boulevard Monroeville, PA 15146	3333 Fifth Avenue Pittsburgh, PA 15213
Email	tmccrohan@gatewayk12.org	remaneval@carlow.edu
Phone #	412-373-5726	412-578-6115

D. General Provisions:

1. The School agrees to maintain, on behalf of the School and Students assigned to the clinical experience, both professional liability insurance and comprehensive general liability insurance each at One Million Dollars ($1,000,000.00) per occurrence and Three Million Dollars ($3,000,000.00) in the aggregate. The School agrees to provide a certificate of insurance upon request.

2. Duty to Cooperate: In the event that any claim, demand, action or suit occurs because of any action or inaction related to this Agreement, the parties agree to cooperate and reasonably assist each other in the investigation evaluation, resolution and/or defense of same by their respective attorneys, employees, agents or representatives.

3. Indemnification: Each party shall defend, protect, indemnify and save the other, including the indemnified party's officers, directors, trustees, employees, parent company, owner, partners, subsidiaries and any other related or affiliated entities, harmless from and against all claims, losses or damages to persons or property, governmental charges or fines and costs and expenses (including, but not limited to, attorney's fees) (collectively, "Claim(s)") in any way arising out of such indemnifying party's gross negligence or willful misconduct.

4. Entire Agreement: This is the entire agreement of the parties and any prior agreements, whether written or oral, correspondence or representations by the parties with regard to the terms or subject matter hereof, shall be void and of no effect.

5. Amendment: This Agreement shall not be modified or amended except in writing duly executed by the parties hereto.

6. Governing Law: This Agreement shall be governed by and interpreted in accordance with the laws of the Commonwealth of Pennsylvania.

7. Counterpart Originals: This Agreement may be executed in several identical counterparts, each of which shall have the validity, force and effect of an original.

IN WITNESS THEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives.

	FOR THE AGENCY:	FOR THE SCHOOL:
By (Signature)		
By (Print)	Guy Rossi	Dr. Rhonda Maneval
Title	Superintendent	Provost
By (Signature)		
By (Print)		
Title		
Date		

Updated: 7/2021

2026-27 Capital Projects

Company	Description	Location	Estimated Cost
PlayGo LLC	Double wide garage for storage	Sports Complex	$28,660
Next Step Production	Stage Lighting	High School	$25,797
Pittsburgh Stage Inc.	Curtains / control panels	High School	$72,121
Encompass Building Group	Canopy for trailer at EV	Evergreen	$29,800
Rusmur Floors	Steps in sports complex	Sports Complex	$5,430
Encompass Building Group	Concrete slab by tennis courts	Tennis Courts	$23,800
Encompass Building Group	Courtyard (Probably not)	High School	$29,190
Encompass Building Group	Steps for stage at MS	Middle School	$4,680
Encompass Building Group	Handicap restroom by entrance of HS	High School	$44,970
Fletchers Outdoor Power Equipment	Enclosure for ventrac	Maintenance Bldg	$96,840
TriStar Ford	Dumptruck	Facilities	$119,609
Huckestein (Costars)	HVAC Chiller for CSE	CSE	$468,895
Huckestein (Costars)	HVAC HS guidance office	High School	$146,438
Huckestein (Costars)	HVAC Ramsey	Ramsey	$282,000
Palombo Landscaping	Construction of new batting cages	Baseball Field	$50,900
		Current Projects (paid):	
			$800,000
			$35,000
			$2,264,130

presented by:

PlayGO CO.

Gateway School District

26000017 08800 MSZ

Proposal #260409
April 9, 2026

Paint Colors

Beige	Belmont Blue	Black	Chestnut Brown	Dark Brown	Dark Gray
Hunter Green	Khaki	Barn Red	Pequea Green	Ronks Gray	Sandstone
White					

Shingle Colors

Dual Black	Earthtone Cedar	Dual Brown	Weather Wood	Dual Gray	Charcoal Gray
National Blue	Vintage Green				

15005 Scenic Ridge Drive
James Creek, PA 16657

3800 Edinburg Drive
Murrysville, PA 15668

main office: 1.833.4PLAYGO
cell: 240.832.4556
scott@playgoco.com

PROPOSAL

260409
Date: April 9, 2026
Payment Terms: 100% deposit with order
Shipping Method: Ground

BILL TO
Attn: John Walsh
Director of Facilities
Gateway School District
3000 Gateway Campus Blvd
Monroeville, PA 15146
Jwalsh@gatewayk12.org
412-373-5721

SHIP TO
Attn: John Walsh
Director of Facilities
Gateway School District
3000 Gateway Campus Blvd
Monroeville, PA 15146
Jwalsh@gatewayk12.org
412-373-5721

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Garage Option 1		
1	SDWG2028	20' x 28' Double Wide Garage - Standard Features Includes: 4x4 Pressure Treated Foundation Runners - 2x4 Pressure Treated Floor Joists 8" OC W/ ¾" T&G Smart Finish Wood Flooring - 2x4 Wall Studs 16" OC - 7' High Side Walls - (4) 2x10's Center Header Spanning 16' Opening - ½" Painted Smart Side Wood Siding - (2) 8' X 6' 6" Solid Non - Insulated Garage Doors with Inside Slide Lock - (1) 36" Single House Door with 9-Lite Glass - (4) 24" x 36" Windows W/ Screens - 7" Overhang on Gables - Painted Mira Tec Trim on Eaves and Gables - 2x6 Rafters 16" OC - ½" Wood Sheathing on Roof - Tar Paper - 30 Year Architectural Shingles - Pair of Gable Vents (Total 4 Vents) - 8' Wide Ramp - Colors: TBD - Price Includes Installation and Freight		$28,660.00
		Installation over Owners Prepared Subgrade, Asphalt, or Concrete		

It is the customer's responsibility to provide a valid phone number for deliveries if applicable. In the event the courier cannot reach the customer, all storage fees and any additional fees incurred will be the responsibility of the customer. Any change in delivery services or the delivery address may result in additional fees and are to be paid by the customer. Fees may vary and are due immediately. Customers are responsible for unloading freight. PlayGo is not responsible for any charges or fees if the customer is unable to unload the order. Equipment may be needed for unloading freight and must be provided by the customer. Accounts over 30 days old are subject to 1.5% monthly charge.

WE PROPOSE hereby to furnish complete in accordance with the above specifications.
ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted:

Authorized Customer Signature

Printed Name of Authorized Customer

Date

Tax Exempt Number (if applicable)

MAKE CHECKS PAYABLE TO PLAYGO CO, LLC. PLEASE PUT PROPOSAL/INVOICE NUMBER(S) ON CHECK

ESTIMATE

 # EST-001138

Next Step Production

08799

Next Step Production LLC
4228 Stratford Drive
Irwin Pennsylvania 15642
U.S.A

Estimate Date : 11 Feb 2026
Expiry Date : 11 Mar 2026

Bill To
Gateway Highschool

#	Item & Description	Qty	Rate	Amount
1	Chauvet Pro Rogue R2E Spot LED Moving Head	4.00	2,890.00	11,560.00
2	Chauvet Pro Rogue R2X Wash LED Moving Head	6.00	2,090.00	12,540.00
3	Accu-Cable 10' 5-Pin DMX Cable	10.00	14.00	140.00
4	Powercon 10ft 14awg	10.00	39.00	390.00
5	Chauvet Pro CTC-50G Clamp	20.00	37.00	740.00
6	5 Pin DMX Terminator	3.00	10.00	30.00
7	Stage Safety Cables (10 pack)	1.00	22.00	22.00
			Sub Total	25,422.00
			Shipping charge	375.00
			Total	**$25,797.00**

MSZ

Notes

We look forward to working with you!

Terms & Conditions

Estimate is valid for 30 days unless a stated expiry date is provided. All prices are subject to change without notice and are not guaranteed.

26000013

PITTSBURGH STAGE INC
COMMITMENT TO QUALITY

COSTARS PROPOSAL R-2

March 4, 2026
Charles Chase
Gateway SD
9000 Gateway Campus Boulevard
Monroeville, PA 15146
mailto:cchase@gatewayk12.org

COSTARS™

REFFERENCE: Gateway HS Stage Front Curtains, Cyc Setting, Scrim & Drops
COSTARS Contract #34-E22-151 PA Vendor #323072

Qty	Description	Line Total
1.00	Front curtain setting: Valance, tormentors & front curtain fabricated from synthetic, 100% opaque,	
	IFR 22oz Encore Velour with knife pleats & 50% fullness	
1.00	Seamless, FR cotton, sky blue muslin drop w/ tie lines at top heading & pipe pocket in bottom hem□	
1.00	Seamless, FR cotton, natural muslin drop w/ tie lines at top heading & pipe pocket in bottom hem□	
1.00	Seamless, FR cotton, black, sharkstooth scrim w/ tie lines at top heading & pipe pocket in bottom hem□	
1.00	Seamless, FR cotton, white, sharkstooth scrim w/ tie lines at top heading & pipe pocket in bottom hem□	
1.00	Cyclorama setting curtains including: (3) borders, (5) sets travelers (6) sets side legs fabricated from	
	synthetic, 95-100% opaque, IFR, 16oz black Ovation cloth, with knife pleats & 50% fullness	
	Complete, furnished & installed on existing equipment…	**$ 72,121.00**
Note	Existing lower tensioning pipes for drops & scrim to be retained & reused, price for new not inlcuded	

TERMS: Prepay or net 21 with approved credit or purchase order; monthly progress payments including stored materials.
TO ORDER: Sign and date proposal below and return via e-mail or fax with your purchase order or formal notice to proceed.
EXCLUSIONS: Permits, Fees, Tax, Bonds, Electrical Installation, Engineering, Cutting, Patching, Painting

Sincerely:

Jake Poling jake@pittsburghstage.com

To accept this quotation, sign here and return: ______________________________ Date:__________

Thank you for your business!

2 South Ave - Sewickley, PA 15143 TEL: 412-534-4500 FAX: 412-534-4505
www.pittsburghstage.com
jake@pittsburghstage.com

08799

MSZ

26000014
26000014

Equipment Type: CMAXX Control Panel
Model: 40 HP Control Panel
Application: Gateway High School
Horsepower: 40

40 HP Control Panel

The Keystone Controller is a powerful touchscreen-based control panel designed for the CMAXX. It features advanced capabilities like on-demand and continuous pulse cleaning, downtime cleaning settings, and startup and shut down sequencing. The controller has the ability to add built-in safety and maintenance functions including alarms, broken bag detection, fire suppression inputs, and data logging. The system ensures reliable performance and proactive maintenance. The controller simplifies startup/shutdown sequencing, monitors differential pressure, and allows for manual or remote start control, making it a smart, user-friendly solution for industrial dust collection management.

- NEMA 12 Enclosure – Indoor Install Only (Adder for Outdoor)
- Main breaker with handle
- IEC fan starter
- Maintained E-stop switch
- 24V Control transformer
- Allen Bradley PLC and Touchscreen interface
- Continuous/on-demand
- Local remote selector
- Pulse cleaning timer board (replaces the DCT Timer)
- High and low differential pressure connection ports in bottom of panel
- Wired with UL listing
- Remote connection via ethernet or cellular connection is available as an adder to view important system information from a computer or Smart Phone App

Upgrade Controls to Include VFD

The VFD reduces inrush current at startup saving energy. It also regulates system airflow by maintaining static pressure at the collector inlet via a 4 to 20ma signal running a PID loop. This reduces the load on the motor saving operating cost, instead of dampening the airflow with an outlet damper that is required on other starter options. On system shut down the VFD slows the fan down to a preset speed of 10HTZ for the duration of the down time cleaning cycle, this prevents dust from backflowing out of the collector due to the cleaning system pressurizing the collector creating a back flow through the ductwork.

- Includes drive to upgrade integrated controls, replacing Soft Starter or IEC across the line motor starter
- VFD controlled through the touch screen display
- Pressure transmitter to monitor system static pressure
- Auto/manual speed setting capability
- Exhaust cooling fan with louvers (AC optional, but is included on all 100HP and above models)
- NOTE: Listed pricing is for a 460v VFD only, pricing for other voltages available upon request.

Total Price: $72,324.86

***Optional Onsite Start-Up (See additional details below): $5,005.89**

****To comply with state and local sales tax laws, Imperial Systems will collect and remit required sales tax for goods that are not classified as exempt on proper documentation provided by the customer. (See additional details below)**

Optional Items

Optional CM008 (CMAXX) Items:

Explosion Vent

- Rupture style membrane vents
- Stainless steel
- All vents are sized based on material being classed at a ST1 with a 200 KST or lower value
- Includes Burst Indicator used to activate alarms, bells, and remote annunciators or interfaced with process control systems

Price: $4,004.42

Platform and Ladder

- Filter access platform runs the entire length of the collector on the filter access side
- Platform and Ladders over 6 feet tall include a Fall Restraint System. Cages can be optioned upon request
- Designed for easy, efficient, and safe filter change outs
- Handrails and anti skid grate for walking platform
- Complies to OSHA standards

Price: $5,634.64

Optional HS-200-SQ-70-40 Fan (CMAXX Fan) Items:

Fan Outlet Weatherhood with Bird Screen

Price: $1,857.35

Optional 40 HP Control Panel (CMAXX Control Panel) Items:

EIV Interface

- 5A fused 24V circuit to power the unit
- Relay
- Fault on touch screen
- System down upon fault

Price: $859.77

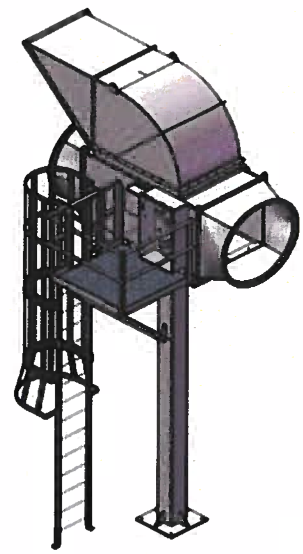
Explosion Vent Sensor Interface

- Relay
- Fault on touch screen
- Break wire for system shut down

Price: $547.76

Optional AG-30 (Abort Gate) Items:

AG-30



The heavy-duty High Speed Abort Gate was designed to handle the toughest applications. Its robust double-walled blade is designed to cycle 24/7 with little annual maintenance. The HSAG has a tool-free access to the lift mechanism for easy tool-free inspections and maintenance. All Imperial HSAG's are tested to meet the requirements of the NFPA required sensors and controls to operate this device. All HSAG's come with the guarantee to operate within 500 milliseconds. Imperial HSAG's meet or exceed all OSHA and NFPA design requirements. The Abort Gate is designed to be installed on the positive pressure (clean) side of a dust collector.

Controls

- NEMA4 120V enclosure
- Fully compatible with all brands spark detection equipment
- 120V dry contact needed to operate gate
- Test push button

Housing

- 10ga, 3/16" and or 3/8" Plate fully-welded construction
- Fully-reinforced base built to withstand the force of the blade dropping at high speed

Inlet & Outlet Discharge

- Standard bolted flanges with square-to-round transitions
- Optional quick-fit clamp fittings if requested

Price: $15,686.49

GreCon Spark Switch & Sensors - max temp: 160°F

- Inferred spark detector designed to operate the gate only
- Max temperature 160deg. Fahrenheit
- Spark switch included
- Two (2) FM 1/8 Sensors with mounting adapters
- One (1) Kelex Terminal Box

Price: $8,204.87

Base Stand Support

- Powder coated red to match the Abort Gate
- Meets 3,000 hour salt spray test based on ASTM B117-97 on standardized test panels
- Seismic zone 3 construction based on 100 MPH wind load
- Fully-welded construction

Price: $2,662.09

Support Stand Per Foot (Up to 20 ft)

Price: $278.85

Platform

- Lift mechanism access platform
- Handrails and anti-skid grate for walking platform
- Complies to OSHA standards

Price: $4,549.72

Ladder Per Foot (Up to 20 ft)

Price: $238.19

Weather Hood

- Factory fit and mounted on some models depending on the size and shipping restrictions
- 10ga. Reinforced construction
- Powder coated to match the Abort Gate
- Meets 3,000 hour salt spray test based on ASTM B117-97 on standardized test panels
- Can be mounted in either flow direction of the airstream

Price: $968.32

Bird Screen

Price: $405.05

Optional EIV-VF18 Bundle (Explosion Isolation Valve) Items:

EIV-VF18 Bundle

The installation of an explosion isolation device on all suction side ducts that transport material with a KST value above zero is an NFPA requirement. Installing an explosion isolation valve may protect your workers and facility from the damaging effects of a baghouse or filter explosion.

- Heavy-duty welded steel construction
- Flanged inlet and outlet
- Inspection access door
- Grounding lug
- Locking mechanism
- ATEX Certified
- Control Panel with NEMA 4X Enclosure
- Dust Level Sensor

Price: $9,120.83

Optional Imperial Systems Install - Gateway HS

Engineering, Duct, & Fittings

- Designed based off of SMACNA Standards for Class 1 dust
- Standard galvanized construction
- All necessary duct & fittings to replace the existing exterior duct to tie into the interior duct system
- Wall flashing for building penetrations
- AutoCAD system drawings that will be sent to you for approval prior to installation. Please note that material purchases and system fabrication will not begin until the drawings are approved and returned to Imperial Systems

Factory Direct Mechanical Install

- All work will be carried out by direct Imperial Systems mechanics
- Our certified installers are OSHA certified and are fully insured
- Imperial Systems will provide rental equipment required to complete the job
- Imperial Systems is responsible for installing the dust collector, duct work, fan, and anything else in this proposal
- Pricing includes travel and living expenses, rental equipment, hardware, and miscellaneous materials required for system installation

Exclusions

- Plumbing and element supply for compressed air and sprinkler connections and systems
- Freight
- Electrical wiring to the system from the building
- Any required permits
- Foundation work

Price: $67,107.19

Imperial Systems Equipment Onsite Start-Up Service Commissioning and Customer Training

An Imperial Systems Service Technician will carry out equipment start-up, system inspection, and training of key personnel. This service may include:

Visual Inspection:

- Ensuring the machine is properly sealed and installed per assembly instructions
- Checking for all proper electrical connections and functions
- Ensuring installation matches approval drawings regarding orientations
- If applicable, verifying that all deflagration and fire protection components are installed properly with proper orientations

Operating Parameters Inspection:

- Measuring the inlet airflow and ensuring it matches designed flow
- Checking static pressure to ensure that it matches designed start-up range
- Checking controls, if supplied by IS, for proper connections and operation per specification

Machine, controls, and maintenance training:

- Control panel programming and adjustments

The anticipated time required is one (1) standard business day on straight time. This cost includes technical labor, expenses, lodging, per diem and travel. Additional subsequent days will be at a cost of $1,850 per man at straight time and includes listed expenses. Overtime that exceeds 10 hours, weekend labor (Saturday and Sunday), or holiday labor will be charged at a current price schedule which is available upon request. All equipment needed to do the start-up such as man lifts, cranes, forklifts, etc. will be at the cost and the responsibility of the customer unless otherwise agreed upon by both parties.

It is not a requirement for end users to wait for our technician to run their machine. We would suggest you check the following items on your own if you choose to operate prior to an Imperial Systems Technician Visit:

- Check motors for proper rotation
- Make sure all safety devices are properly connected and active

- Open all slide gates on pickup points before running the system
- For systems equipped with a fan outlet damper, set the damper to 50% open before running the system. If needed, the damper can be opened gradually to increase suction on the system. Make sure not to exceed full load amps on the fan motor. (If full load amps are exceeded, contact a factory technician for further instructions)
- For systems equipped with a VFD, it is recommended to run the VFD at 50 Hz
- Check that the compressed air pressure supplying the air header tank does not exceed 90 PSI
- Verify that the pulse valves are operating properly
- For any additional questions or concerns, please call Imperial Systems tech support

Please note that price listed is good only if start-up is scheduled 18 full business days in advance of the requested date given to Imperial Systems or additional expedite charges may apply. If the work is canceled, rescheduled, or delayed by the customer at any time prior to the given / scheduled date, the customer will be responsible for travel changes, penalty costs, and additional cost per hour at the rate listed above.

This start-up is not an installation service. All equipment must be fully installed, wired, bump tested, and ready to run prior to a technician visit. Items that need completed prior to on-site start-up, commissioning, and training:

- Main power run to control panel and checked for proper connections
- Power run from control panel to blower, pulse cleaning solenoids, any other ancillary equipment
- Compressed air piping connected to collector
- Ducting fully installed
- Differential pressure tubing ran between dust collector and control panel

Some specialized equipment including, but not limited to, chemical explosion/fire suppression and spark detection equipment may need a commissioning or startup by a third-party certified technician. Pricing for that equipment is available by request and is not included in the below price.

Total Cost for Service $5,005.89

Add **$1,000 to each service for Mountain and Pacific Time Zones. Out of the United States to be quoted independently.

CMAXX LIFETIME WARRANTY

Imperial Systems, Inc. warrants to the original purchaser that the major structural components of the CMAXX™ dust collector will be free from defects in materials and workmanship for the lifetime of the equipment, if properly installed, maintained and operated under normal conditions. Inc. warrants filter cartridges to be free from defects in materials and workmanship for twelve (12) months from date of shipment. Imperial Systems, Inc. does not warrant damages which are due to corrosion, abrasion, normal wear and tear, product modification or product misapplication. Imperial Systems, Inc. also makes no warranty whatsoever as to any goods manufactured or supplied by others, including, but not limited to, electric motors and control components. After Imperial Systems, Inc. has been given adequate opportunity to remedy any defects in material or workmanship, Imperial Systems, Inc. retains the sole option to accept return of the goods, with freight paid by the purchaser, and to refund the purchase price for the goods on a prorated basis after confirming the goods are returned undamaged and in usable condition. Such a refund will be the full extent of Imperial Systems, Inc. liability. Imperial Systems, Inc. shall not be liable for any other costs, expenses or damages, whether direct, indirect, special, incidental, consequential or otherwise. The terms of this warranty may be modified only by a special warranty document signed by the President of Imperial Systems, Inc. There exist no other representations, warranties or guarantees except as stated in this paragraph. All other warranties, including merchant-ability and fitness for a particular purpose, whether express or implied, are hereby expressly excluded and disclaimed.

FAILURE TO USE GENUINE IMPERIAL SYSTEMS, INC. REPLACEMENT PARTS OR FILTERS WILL VOID THIS WARRANTY.

Jeremiah Wann

President

Imperial Systems, Inc.

FIRE PROTECTION and SAFETY EQUIPMENT:

The customer assumes the responsibility to contact their insurance company and or AHJ (Authority Having Jurisdiction) to see what is required to meet the needs of fire protection, explosion ventilation, deflagration, isolation, and any other related equipment. It is the customer's responsibility to relay this information to Imperial Systems so that we can properly select and size the necessary equipment to meet their requirements. The customer should adhere to all NFPA, OSHA, federal, state, codes, rules, and regulations.

TERMS:

Terms are extended based on successful submission and subsequent authorization of credit approval package. Once accepted, terms (unless otherwise specifically negotiated) are:

Orders $10,000 and under are to be billed as follows:
Net 30 days from date of invoice

Orders over $10,000 are to be billed as follows:
50% down with order, 40% due prior to schedule of shipment, net due 30 days.

PAYMENT METHODS:

We accept Checks, ACH, Wire, and Credit Cards. If you choose to pay by credit card, we accept AMEX, Discover, Mastercard, and Visa. When using a credit card for payment we will add a credit card surcharge of 3% to your total invoice.

PRICE PROTECTION:

Unless stated otherwise, prices are good for 10 days from the date of the proposal. If an order is to be entered after 10 days, please verify current pricing at the time of order.

SALES TAX:

As part of our commitment to regulatory compliance, we are required to collect and remit sales tax in multiple states, based on state-specific guidelines. Below is important information regarding sales tax collection on applicable purchases:

1) State Sales Tax Collection:

We collect sales tax in states where we are required by law. This tax rate is determined by the state and/or local jurisdictions and is applied to the total amount of your order.

2) Sales Tax Application:

Sales tax applies to taxable products and services. The rate and items subject to tax may vary based on your location, as each state has its own tax regulations.

3) Your Role:

If we do not collect sales tax for your state, you may be responsible for reporting and paying any applicable use tax on your purchases.

4) State-Specific Information:

For detailed state-specific sales tax rates and requirements, please refer to the tax information provided at checkout or visit your state's Department of Revenue website.

5) Contact Us:

Feel free to contact us at (724) 662-2801, if you have any questions regarding this policy.

LEAD-TIME:
Approximately 8-10 weeks for shipment of equipment after submittals are returned signed and deposit money is received.

Any delivery times quoted by Imperial Systems, or its personnel, are estimates only and Imperial Systems shall not be liable for any delays in delivery

ENGINEERING LIMITATION:

We encourage our customers to provide all engineering requirements and requests at the time of order including but not limited to: collector and fan orientations, duct work layouts (if applicable), equipment locations, etc. We are happy to make one engineering change after an order is placed as we understand some items are not always finalized at the time of order. However, more than one change after order placement will require additional engineering fees based on current hourly rates and be billed as a change order.

EXCLUSIONS:

State or local taxes, operating or installation permits, electrical work of any kind, foundations, plumbing, shipping unless specified, installation, duct, and fittings.

FREIGHT:

All freight is to be prepaid and added. All shipments will be FOB point of manufacture. Freight bills will be due upon billing.

LIMITATION OF LIABILITY FOR DAMAGES (CONSEQUENTIAL):

In no event shall Imperial Systems be liable under any legal theory for any indirect, special, or consequential damages, including, but not limited to, loss of profits, even if vendor has notice of the possibility of such damages.

DISCLAIMER/LIMITATION OF WARRANTIES

Except for any express warranties and representations stated herein, vendor makes no warranties, express or implied, and the vendor specifically disclaims any implied warranties of merchantability or fitness for a particular purpose.

FUEL AND STEEL SURCHARGE:

Due to current steel market and fuel volatility Imperial Systems reserves the right to pass along any surcharges from our suppliers at direct cost to the customer. By accepting this agreement, the customer is aware that this surcharge could be in addition to any other totals listed within this quote.

EXCLUSIVE REMEDY

The parties agree that the remedies set forth in this agreement shall constitute the sole and exclusive remedies available for any breach of this agreement, including any breach of warranty, express or implied.

INTEGRATION:

This agreement cancels and supersedes all prior agreements and understandings between the parties, and all prior representations and negotiations, whether written or oral, and is intended by the parties as the complete and exclusive statement of the terms of their agreement. No modification, addition to, or waiver of any of the terms hereof shall be effective unless in writing and signed by an authorized officer of Imperial Systems.

DISCLAIMER:

Abort Gates are not to be used to divert or stop an explosion. Abort gates are only to be used to divert clean air, sparks, fume, and in some cases fire into a safe location. The abort gate does not act on its own and is solely dependent on a switch or sensor to activate it. Customer is responsible to check all local codes, NFPA, OSHA and any other AHJ for proper use and installation. Our high speed abort gates are designed to be installed on the positive pressure (clean) side of a baghouse. In some cases, they can be installed on the negative pressure (dirty) side of a baghouse or cyclone but we take no responsibility for material in the airstream, damaging or interfering with the operation of the abort gate. Installing our abort gates in any other negative pressure scenarios voids factory warranty

BUYER ACCEPTANCE:

This proposed contract was the result of negotiation between the parties. The parties agree that for the purpose of interpreting this agreement they shall be deemed to have jointly authored every provision.

To place an order please submit a purchase order with a description of parts and service as well as this signed proposal. We appreciate your consideration and believe that your acceptance will ensure a professional grade system backed with dependable service in the future.

CONTRACT AMOUNT: ______________________

PO#: ____________________

BY: ___________________________

CORPORATE FUNCTION/TITLE: ___________________________

DATE: ____________________________

Encompass Building Group LLC
1100 Edgewood Road
New Kensington PA 15068
HIC #PA130990

Proposal

Date	12/1/2025
Contract #	8675348

Bill To:	Work Performed:
GATEWAY SCHOOL DISTRICT	EVERGREEN ELEMENTARY 3831 EVERGREEN DRIVE MONROEVILLE, PA 15146
Please note: This proposal may be withdrawn if not accepted within 15 days due to unprecedented price increases.	**COSTARS Contract #008-E22-766** **PA Vendor #538984**

Description	Total
Trailer Ramp: Scope of Work 1. Foundation & Substructure - Excavation & Footings: Excavate and pour concrete footings for 6X6 structural posts as per plan. (1/A-3) - Ramp Construction: Install a new ramp with a maximum slope of 1" per 12". (4/A-3) - Decking: Installation of new Trex decking on sleepers to match the existing trailer floor height. (A-4) - Slab Integration: Ensure ramp meets existing grade with a "Deck to Sidewalk" detail including a chamfered leading edge for trip-hazard prevention. (3/A-3) 2. Structural Framing & Canopy - Support Columns: Install 6X6 pressure-treated posts spaced per plan, anchored to concrete footings with 1/2" diameter bolts and washers. (1/A-3) - Roof System: Construct a new standing seam metal roof over pre-engineered trusses spaced at 48" O.C.. (2/A-3) - Wind Uplift Protection: Installation of hurricane straps at all truss-to-header connections. (A-3) - Ceiling & Trim: Install vented vinyl soffit and ceiling with J-channel and F-channel fascia details. (2/A-3) - Water Management: Installation of new aluminum gutters and downspouts. (A-4) 3. Safety Railings & Hardware - Guardrails: Installation of code-compliant guardrails featuring 4×4 wood posts, 2×4 top/bottom rails, and 2×2 pickets spaced at a 4" maximum. (5/A-3) - ADA Handrails: Installation of 1-1/4" standard S.S. (Stainless Steel) pipe handrails with 3" clearance from walls. (3/A-4) - Handrail Terminations: All handrails will feature a 12" plus one tread width extension and a 90-degree turn-down or return-to-post termination for safety. (A-4)	29,800.00

Thank you for the opportunity to bid your project. MSZ	**Total**

Accepted by:________________________ **Date:**________________

 08789

26000022

Encompass Building Group LLC
1100 Edgewood Road
New Kensington PA 15068
HIC #PA130990

Proposal

Date	12/1/2025
Contract #	8675348

Bill To:	Work Performed:
GATEWAY SCHOOL DISTRICT	EVERGREEN ELEMENTARY 3831 EVERGREEN DRIVE MONROEVILLE, PA 15146
Please note: This proposal may be withdrawn if not accepted within 15 days due to unprecedented price increases.	**COSTARS Contract #008-E22-766** **PA Vendor #538984**

Description	Total
4. Electrical & Finishing - Exterior Lighting: Installation of dusk-to-dawn exterior lights with emergency power backup, tied into the nearest circuit. (1/A-4) - Site Restoration: Full cleanup and removal of all construction debris from the Gateway High School campus. ~~~~~ CHANGE ORDER ~~~~~ January 5, 2026 > Decreased price of CONTRACT from $39,000.00 to $29,800.00. (-$9,200.00) Total change to estimate -$9,200.00 ~~~~~~~~~~~~~~~~~~~~~~~~~	

Thank you for the opportunity to bid your project. **Total** **$29,800.00**

Accepted by:____________________________ **Date:**________________

RUSMUR FLOORS
CARPET ONE FLOOR & HOME

2047 Golden Mile Highway
Pittsburgh, PA 15239
724-325-1900

"You stand on our good name, every day"

Gateway School District
Attention : John Walsh
Project : Sports Complex Stair Treads

16 March 2026

Proposal

Rusmur Floors Costar Member
Vendor # 541734
Supplier ID # 301010

Scope : Remove Existing Treads on stairs to 2nd Level

Install new Slip Resistant Rubber Treads on Stairs
Install Gateways VCT on Mid Landing

Total $ 5,430.00

Any questions please call,

Brad Culleiton

08800

MSZ

26000023

Encompass Building Group LLC
1100 Edgewood Road
New Kensington PA 15068
HIC #PA130990

Proposal

Date	9/19/2025
Contract #	8675331

Bill To:
GATEWAY SCHOOL DISTRICT
Please note: This proposal may be withdrawn if not accepted within 15 days due to unprecedented price increases.

Work Performed:
COSTARS Contract #008-E22-766 **PA Vendor #538984**

Description	Total
Gateway High School Concrete Slab: Scope of Work Site Preparation & Sub-base: - Excavate area to required depth for a 6" slab. - Supply, spread, and install a 4" compacted gravel base to ensure a stable foundation and proper drainage. - Set and brace professional-grade forms for a 22' x 60' perimeter. 7. Clean Up: All debris will be removed from the site. Reinforcement & Pouring: - Install 6x6 welded wire mesh reinforcement throughout the slab to enhance structural integrity. - Pour and finish 4,000 PSI concrete mix. Finishing & Protection: - Apply a smooth/broom finish for slip resistance. - Saw-cut the slab into 11' x 10' sections to control cracking and allow for natural expansion/contraction. - Apply a high-quality anti-spalling sealer to protect the surface from salt, freeze-thaw cycles, and moisture penetration. Completion: - Strip and remove all forming materials. - Full site clean-up and hauling away of all project-related debris.	23,800.00

Thank you for the opportunity to bid your project.	**Total**	**$23,800.00**

Accepted by:_______________________________ MSZ **Date:**____________________

08799 25000021

Encompass Building Group LLC
1100 Edgewood Road
New Kensington PA 15068
HIC #PA130990

ENCOMPASS building group

Proposal

Date	12/1/2025
Contract #	8675347

Bill To:	Work Performed:
GATEWAY SCHOOL DISTRICT	GATEWAY HIGH SCHOOL
Please note: This proposal may be withdrawn if not accepted within 15 days due to unprecedented price increases.	**COSTARS Contract #008-E22-766** **PA Vendor #538984**

Description	Total
High School Courtyard Scope of Work 1. Demolition & Site Prep - Demolition: Saw cut, break, and remove approximately 1,800 sq. ft. of existing concrete. - Debris Management: All old concrete and spoils will be hauled away and legally disposed of off site. - Subgrade Prep: Leveling and compacting the existing subgrade to ensure a stable base for the new pour. 2. Forming & Reinforcement - Custom formwork for a new concrete pad, integrated step, and access ramp. - Layout designed to ensure proper drainage and pitch away from the building. - Optional Recommendation: Specify if you are using rebar or wire mesh for reinforcement here. 3. Concrete Installation - Pour & Finish: Supply and install 4,000 PSI concrete. - Finish Style: Medium broom finish for maximum slip resistance in a school environment. - Curing: Application of clear cure-and-seal compound to protect against early scaling and dusting. 4. Railing & Safety - Fabrication: Supply and install 42" high commercial grade aluminum railing. - Mounting: Securely floor-mounted to meet local building codes and safety standards for the ramp and step sections. 5. Clean-up & Restoration - Removal of all formwork. - Final site policing to remove any construction-related debris. - Leave the courtyard in broom clean condition.	29,190.00
Thank you for the opportunity to bid your project.	**Total**

Accepted by:_______________________ MSZ

 08799

Date:_______________ 25000020

Encompass Building Group LLC
1100 Edgewood Road
New Kensington PA 15068
HIC #PA130990

Proposal

Date	12/1/2025
Contract #	8675347

Bill To:	Work Performed:
GATEWAY SCHOOL DISTRICT	GATEWAY HIGH SCHOOL
Please note: This proposal may be withdrawn if not accepted within 15 days due to unprecedented price increases.	**COSTARS Contract #008-E22-766** **PA Vendor #538984**

Description	Total
~~ CHANGE ORDER ~~~~~ January 5, 2026 > Decreased price of CONTRACT from $34,190.00 to $29,190.00. (-$5,000.00) Total change to estimate -$5,000.00 ~~~~~~~~~~~~~~~~~~~~~~~~~~	

Thank you for the opportunity to bid your project.	**Total**	**$29,190.00**

Accepted by:______________________________

Date:__________________

Encompass Building Group LLC
1100 Edgewood Road
New Kensington PA 15068
HIC #PA130990

Proposal

Date	1/5/2026
Contract #	8675351

Bill To:	Work Performed:
GATEWAY SCHOOL DISTRICT 9000 Gateway Campus Boulevard Monroeville, PA 15146	4450 Old William Penn Hwy, Monroeville, PA 15146
Please note: This proposal may be withdrawn if not accepted within 15 days due to unprecedented price increases.	**COSTARS Contract #008-E22-766** **PA Vendor #538984**

Description	Total
Jr. High Steps Scope of Work 1. Demolition & Removal - Carefully dismantle and remove the two (2) existing sets of stairs located on the stage-left and stage-right positions. - Inspect the subfloor and stage attachment points for structural integrity before proceeding. 2. Custom Construction - Fabricate two (2) new sets of stairs using solid oak. - Stairs will be built to meet standard riser and tread safety specifications for a school environment. 3. Installation & Finish Trim - Securely anchor the new staircases to the stage and floor to ensure zero movement during use. - Install matching oak trim and molding to provide a seamless, "built-in" appearance that integrates with the existing stage facade. 4. Staining & Protection - Apply professional wood stain to match the existing stage woodwork or the school's preferred aesthetic. - Apply two (2) coats of high traffic grade of satin polyurethane to protect the wood from scuffs, heavy equipment, and constant foot traffic. 5. Site Restoration - Complete a thorough cleanup of the work area daily. - Haul away and responsibly dispose of all old materials and construction debris.	4,680.00

Thank you for the opportunity to bid your project.	**Total**	**$4,680.00**

Accepted by:______________________________ 08795 MSZ **Date:**____________________

25000019

Encompass Building Group LLC
1100 Edgewood Road
New Kensington PA 15068
HIC #PA130990

Proposal

Date	2/18/2026
Contract #	8675354

Bill To:	Work Performed:
GATEWAY SCHOOL DISTRICT 9000 GATEWAY CAMPUS BLVD, MONROEVILLE, PA 15146 ATTN: JOHN WALSH 412-330-0390	GATEWAY HIGH SCHOOL 3000 GATEWAY CAMPUS BLVD MONROEVILLE, PA 15146 ATTN: JOHN WALSH 412-330-0390
Please note: This proposal may be withdrawn if not accepted within 15 days due to unprecedented price increases.	**COSTARS Contract #008-E22-766** **PA Vendor #538984**

Description	Total
GATEWAY HIGH SCHOOL HANDICAPPED RESTROOM	44,970.00

Scope of Work

1. Site Preparation & Framing
- Dust Mitigation: The work area will be fully encapsulated in plastic to ensure dust control and maintain school air quality.
- Structural Framing: Installation of 3 & 1/2" steel studs to frame the restroom layout according to ADA specifications.
- Access: Installation of a 36" steel jamb and a heavy-duty solid core wood door.
- Insulation: Sound-deadening batts will be installed within the wall cavities for privacy.

2. Walls, Ceiling & Surfaces
- Drywall: Installation of moisture-resistant (green board) drywall, professionally taped, spackled, and sanded.
- Ceiling: Installation of a 2'X2' suspended ceiling grid and tiles.
- Flooring: Floor preparation and installation of commercial-grade ceramic floor tile.
- Wall Finish: Ceramic wall tile installed to a height of 4' around the perimeter.

3. Plumbing & Mechanical
- Drainage: Installation of PVC drain lines for toilets and sinks, tied into the existing main drain line.
- Venting: New vent pipe installation through the roof to ensure proper airflow.
- Supply Lines: Installation of hot and cold water lines for all fixtures.
- HVAC: Installation of a high-efficiency exhaust fan vented through the roof with a dedicated switch.

4. Fixtures & ADA Compliance
- Toilets: Two (2) ADA-approved water closets (toilets).
- Lavatory: One (1) ADA-compliant wall-hung sink with faucet and protective pipe covers for the P-trap and supply lines.

Thank you for the opportunity to bid your project.

Total

Accepted by:______________________________

MSZ

Date:____________________

26000018

08799

Encompass Building Group LLC
1100 Edgewood Road
New Kensington PA 15068
HIC #PA130990

Proposal

Date	2/18/2026
Contract #	8675354

Bill To:	Work Performed:
GATEWAY SCHOOL DISTRICT 9000 GATEWAY CAMPUS BLVD, MONROEVILLE, PA 15146 ATTN: JOHN WALSH 412-330-0390	GATEWAY HIGH SCHOOL 3000 GATEWAY CAMPUS BLVD MONROEVILLE, PA 15146 ATTN: JOHN WALSH 412-330-0390
Please note: This proposal may be withdrawn if not accepted within 15 days due to unprecedented price increases.	**COSTARS Contract #008-E22-766** **PA Vendor #538984**

Description	Total
- Partitions: Installation of heavy-duty polymer toilet partitions, including one fully accessible ADA stall. - Accessories: Three (3) ADA-compliant grab bars. -- ADA-compliant mirror. -- Unisex braille signage per code. - Mounting Heights: All dispensers (Soap, Paper Towel, Toilet Paper) will be installed between 15" and 48" above the finished floor to comply with ADA reach range standards. 5. Electrical & Lighting - Lighting: Three (3) 2'x2' flat-panel LED drop-in lights with a dedicated wall switch. - Power: One (1) GFCI-protected outlet installed near the lavatory. 6. Finishing & Clean-up - Painting: Priming and painting of the steel jamb, wood door, and all drywall surfaces above the 4' tile line. - Final Clean: Comprehensive site cleanup and hauling away of all construction debris. Payment Schedule: - Deposit: $22,485.00 (50% due upon signing to secure materials and scheduling). - Final Payment: $22,485.00 (50% due upon project completion).	

Thank you for the opportunity to bid your project.	**Total**	**$44,970.00**

Accepted by:____________________________ **Date:**__________________

FLETCHER'S

OUTDOOR POWER EQUIPMENT

2510 Route 66S. Delmont, Pa. 15626

Estimate	355838
Estimates good for 15 days . Pricing is subject to change after date!	

Bill To	Ship To
GATEWAY SCHOOL DISTRICT 9000 GATEWAY CAMPUS BLVD MONROEVILLE, PA 15146	

Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number
25500			(412) 670-5380	(412) 805-2666	Estimate	

Counter Person	Sales Person	Date Printed	Reference	Email Address	Department
Maria Fletcher	Maria Fletcher	02/06/26	355838	JWALSH@GATEWAYK12.ORG	Counter Sales

Part Number	Line	Description	Ordered	B/O'd	Shipped	Net Each	Amount
70.2006-4	VTNP	EXTERIOR MIRRORS KIT	1		1	$145.20	$145.20
70.8162	VTNP	FLASHER KIT KW 452	1		1	$475.20	$475.20
70.8161	VTNP	Ventrac Strobe LED	1		1	$360.80	$360.80
70.8148	VTNP	Ventrac Washer kit	1		1	$237.60	$237.60
70.2006-6	VTNP	Cab Defroster Fan	1		1	$255.20	$255.20
70.2014-51	VTNP	Heater/fan 4520Y/Z	1		1	$334.40	$334.40

Model	Line	Description	Ordered	B/O'd	Shipped	List	Net	Amount
KW452	VTNW	Ventrac Cab	1		1	$8,950.00	$7,876.00	$7,876.00

Note

$500 for install

Invoice Total	$9,684.40
Sales Tax	$0.00
Grand Total	$9,684.40

MSZ

08917

Thank you for your business! We hope to see you back soon. Estimates are good for 15 days or End of Month- whichever comes First.

Notes:	Customer acknowledges receipt thereof:

26000015

26000037

Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 145" WB 60" CA (✔ Complete)

Price Summary

PRICE SUMMARY

	Invoice	MSRP
Base Price	$56,644.00	$59,625.00
Total Options	$13,667.00	$15,015.00
Vehicle Subtotal	$70,311.00	$74,640.00
Dealer Advertising Adjustment	$0.00	$0.00
Destination Charge	$2,595.00	$2,595.00
Grand Total	**$72,906.00**	**$77,235.00**

Selected Model and Options

MODEL

CODE	MODEL	Invoice	MSRP
F5H	2026 Ford Super Duty F-550 DRW XL 4WD Reg Cab 145" WB 60" CA	$56,644.00	$59,625.00

COLORS

CODE	DESCRIPTION
Z1	Oxford White

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
99T	Engine: 6.7L 4V OHV Power Stroke V8 Turbo Diesel B20 -inc: Operator Commanded Regeneration (OCR), Diesel Exhaust Fluid (DEF) tank and manual push-button engine-exhaust braking, 4.10 Axle Ratio, 250 Amp Alternator, Dual 68 AH/65 AGM Battery	623.00 lbs	101.00 lbs	$10,006.00	$10,995.00

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
44G	Transmission: TorqShift 10-Speed Automatic -inc: SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and off-road and transmission power take-off provision (STD)	0.00 lbs	0.00 lbs	$0.00	$0.00

MSZ

08917

Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 145" WB 60" CA (✔ Complete)

OPTION PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
660A	Order Code 660A	0.00 lbs	0.00 lbs	$0.00	$0.00

AXLE RATIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
X4L	Limited Slip w/4.30 Axle Ratio	0.00 lbs	0.00 lbs	$360.00	$395.00

TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
TGM	Tires: 225/70Rx19.5G BSW Traction -inc: 4 traction tires on the rear and 2 A/P tires on the front	0.00 lbs	0.00 lbs	$173.00	$190.00

PRIMARY PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
Z1	Oxford White	0.00 lbs	0.00 lbs	$0.00	$0.00

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
1S	Medium Dark Slate, Cloth 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar	0.00 lbs	0.00 lbs	$91.00	$100.00

Data Version: 26878. Data Updated: Nov 1, 2025 6:46:00 PM PDT.

Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 145" WB 60" CA (Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
41H	Engine Block Heater	0.00 lbs	0.00 lbs	$228.00	$250.00
41P	Transfer Case Skid Plates	0.00 lbs	0.00 lbs	$137.00	$150.00
473	Snow Plow Prep Package -inc: pre-selected springs (see order guide supplemental reference for springs/FGAWR of specific vehicle configurations), Note 1: Restrictions apply; see supplemental reference or body builders layout book for details, Note 2: Also allows for the attachment of a winch, Note 3: Highly recommended to add (86M) dual battery on 7.3L gas engine, Adding (67B) 410 amp dual alternators for diesel engine is highly recommended for max power output	0.00 lbs	0.00 lbs	$319.00	$350.00
52B	Trailer Brake Controller	0.00 lbs	0.00 lbs	$273.00	$300.00
535	High Capacity Trailer Tow Package -inc: trailer brake wiring kit, Increases GCW from 32,500 lbs, to 40,000 lbs, Note: Salesperson's Portfolio or Trailer Towing Guide should be consulted for specific trailer towing or camper limits and corresponding required equipment, axle ratios and model availability, See Supplemental Reference for vehicle height consideration	0.00 lbs	0.00 lbs	$528.00	$580.00
67E	250 Amp Alternator	0.00 lbs	0.00 lbs	$0.00	$0.00
68M	GVWR: 19,500 lb Payload Plus Upgrade Package 1 -inc: upgraded frame, upgraded rear-axle and low deflection/high capacity rear springs, Increases max RGAWR to 14,706 lbs, Note: See Order Guide Supplemental Reference for further details on GVWR	-58.00 lbs	26.00 lbs	$1,051.00	$1,155.00
86M	Dual 68 AH/65 AGM Battery	0.00 lbs	0.00 lbs	Inc.	Inc.

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
18B	Platform Running Boards	0.00 lbs	0.00 lbs	$291.00	$320.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
76C	Exterior Backup Alarm (Pre-Installed)	0.00 lbs	0.00 lbs	$210.00	$230.00
	Options Total	**565.00 lbs**	**127.00 lbs**	**$13,667.00**	**$15,015.00**

Data Version: 26878. Data Updated: Nov 1, 2025 6:46:00 PM PDT.

Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 145" WB 60" CA (✔ Complete)

Standard Equipment

Mechanical	
	Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)
	Transmission: TorqShift 10-Speed Automatic -inc: SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and off-road and transmission power take-off provision (STD)
	4.88 Axle Ratio (STD)
	50-State Emissions System
	Transmission w/Driver Selectable Mode and Oil Cooler
	Electronic Transfer Case
	Part-Time Four-Wheel Drive
	68-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection
	190 Amp Alternator
	190 Amp Alternator
	Towing Equipment -inc: Trailer Sway Control
	Trailer Wiring Harness
	11070# Maximum Payload
	GVWR: 18,000 lbs Payload Package
	HD Gas-Pressurized Shock Absorbers
	Front And Rear Anti-Roll Bars
	Firm Suspension
	Hydraulic Power-Assist Steering
	40 Gal. Fuel Tank
	Single Stainless Steel Exhaust
	Dual Rear Wheels
	Auto Locking Hubs
	Front Suspension w/Coil Springs
	Solid Axle Rear Suspension w/Leaf Springs
	4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
	Upfitter Switches
Exterior	
	Wheels: 19.5" x 6" Argent Painted Steel -inc: Hub covers/center ornaments not included

Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 145" WB 60" CA (✔ Complete)

Exterior

Tires: 225/70Rx19.5G BSW A/P (STD)

Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks

Black Fender Flares

Black Side Windows Trim and Black Front Windshield Trim

Black Door Handles

Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator

Manual Extendable Trailer Style Mirrors

Fixed Rear Window

Light Tinted Glass

Variable Intermittent Wipers

Aluminum Panels

Front Splash Guards

Black Grille

Autolamp Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off

Cab Clearance Lights

Perimeter/Approach Lights

Entertainment

Radio w/Seek-Scan, Clock and Speed Compensated Volume Control

Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers

4 Speakers

Fixed Antenna

SYNC 4 Communication & Entertainment System -inc: enhanced voice recognition, 911 Assist, 8" center display, AppLink and 1 smart-charging USB port

Wireless Phone Connectivity

2 LCD Monitors In The Front

Interior

4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement

4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement

Manual Tilt/Telescoping Steering Column

Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 145" WB 60" CA (✔ Complete)

Interior

Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer

Front Cupholder

Compass

Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button

Cruise Control w/Steering Wheel Controls

Manual Air Conditioning

Locking Glove Box

Interior Trim -inc: Chrome Interior Accents

Full Cloth Headliner

Urethane Gear Shifter Material

HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar

Day-Night Rearview Mirror

Passenger Visor Vanity Mirror

Full Overhead Console w/Storage and 2 12V DC Power Outlets

Front Map Lights

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Smart Device Remote Engine Start

Smart Device Integration

Ford Connectivity Package (1-Year Included) -inc: unlimited Wi-Fi hotspot, Included for 1-year from warranty start date, Requires activation via Ford app w/credit card authorization; customer may cancel at any time, Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features, Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations, If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan

Instrument Panel Covered Bin and Dashboard Storage

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

Delayed Accessory Power

Power Door Locks w/Autolock Feature

Driver Information Center

Data Version: 26878. Data Updated: Nov 1, 2025 6:46:00 PM PDT.

Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 145" WB 60" CA (✔ Complete)

Interior

- Trip Computer
- Outside Temp Gauge
- Digital/Analog Appearance
- Seats w/Vinyl Back Material
- Manual Adjustable Front Head Restraints
- Front Center Armrest w/Storage
- Perimeter Alarm
- Securilock Anti-Theft Ignition (pats) Immobilizer
- 2 12V DC Power Outlets
- Air Filtration

Safety-Mechanical

- Driveline Traction Control

Safety-Exterior

- Side Impact Beams

Safety-Interior

- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Emergency Sos Capability
- Pre-Collision Assist with Automatic Emergency Braking (AEB)
- Lane Departure Warning
- Collision Mitigation-Front
- Tire Specific Low Tire Pressure Warning
- Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
- Safety Canopy System Curtain 1st Row Airbags
- Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters

Vehicle: [Fleet] 2026 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 145" WB 60" CA (✔ Complete)

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Corrosion Years: 5
Corrosion Miles/km: Unlimited
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000

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CNGP530                 VEHICLE ORDER CONFIRMATION              05/12/26 13:16:42
==> ________ ______________________________________                Dealer: F44410
                           2026 F-SERIES SD                           Page: 1 of 2
Order No: 8730    Priority: F2  Ord FIN: ST999  Order Type: 60 Price Level: 645
Ord Code: 660A Cust/Flt Name: TRISTAR                    PO Number:
                         RETAIL   DLR INV                                RETAIL    DLR INV
F5H    F550 4X4 CHAS/C $59625 $56644.00     18B  PLAT RUNNING BD   $320     $291.00
       145" WHEELBASE                           18000# GVWR PKG
Z1     OXFORD WHITE                         41H  ENG BLK HEATER     250      228.00
A      VNYL 40/20/40                        41P  SKID PLATES        150      137.00
S      MED DARK SLATE                       425  50 STATE EMISS      NC          NC
660A   PREF EQUIP PKG                       473  SNOW PLOW PREP     350      319.00
       .XL TRIM                             52B  TRLR BRAKE CONT    300      273.00
572    .AIR CONDITIONER     NC         NC   60X  AUTO E-BRKE RMV     NC          NC
       .AMFM/MP3/CLK
99T    6.7L V8 DIESEL    10995   10006.00  TOTAL BASE AND OPTIONS 76515   72367.48
44G    10-SPD AUTOMATC      NC         NC  TOTAL                  76515   72367.48
TGK    225 MAX TRAC        215     195.00  *THIS IS NOT AN INVOICE*
X4N    4.10 LTD SLIP       395     360.00
       CV LOT MGMT          NC      10.00  * MORE ORDER INFO NEXT PAGE *
       FRT LICENSE BKT      NC         NC                    F8=Next
F1=Help                  F2=Return to Order                F3/F12=Veh Ord Menu
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CNGP530                 VEHICLE ORDER CONFIRMATION              05/12/26 13:17:12
==> ________ ______________________________________                Dealer: F44410
                           2026 F-SERIES SD                           Page: 2 of 2
Order No: 8730    Priority: F2  Ord FIN: ST999  Order Type: 60 Price Level: 645
Ord Code: 660A Cust/Flt Name: TRISTAR                    PO Number:
                         RETAIL   DLR INV                           RETAIL   DLR INV
61L    WHL WLL LNR FRT    $180    $164.00  TOTAL                   $76515 $72367.48
65Z    AFT AXLE TANK        NC         NC  *THIS IS NOT AN INVOICE*
67A    350 AMP ALTRNTR      NC         NC
86M    DUAL BATTERY         NC         NC  SHIP-TO: 88DX80
872    RR CAM & PREP K     515     468.00           Zoresco Equipment Co
       CONNECT PKG 1YR                              Turtle Creek, PA
96V    XL CHROME PKG       425     387.00
       .FOG LAMPS
       .REMOTE START
       FUEL CHARGE                  16.48
       PRICED DORA          NC         NC
       ADV ASSESSMENT               74.00
       DEST AND DELIV     2795    2795.00
TOTAL BASE AND OPTIONS 76515  72367.48                   F7=Prev
F1=Help                  F2=Return to Order                F3/F12=Veh Ord Menu
S005 - INQUIRY IS COMPLETE.                                              QC074241
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SABRE EQUIPMENT INC

SABRE EQUIPMENT
802 PENNSYLVANIA AVE
CORAOPOLIS PA 15108
(412) 262-3080
www.sabreequipment.com

QUOTE

Quote ID: Q13819
Quote Date: 11/4/2025
Quote Valid Until: 12/4/2025

Customer:

TRI STAR MOTORS
2 SUPERIOR WAY
UNIONTOWN PA 15401

Contact: DON PHILLIPS
Phone: (424) 309-1007
Email: don.phillips@tristarmotors.com
Salesperson: DENNIS SAUER

Year	Make	Model	Terms	Shipping Method
2026	FORD	F-550 CA DIESEL 4X4	N30	CUSTOMER PICK UP

Description	Quantity	Amount
COSTARS VENDOR #E22-414		
GATEWAY SCHOOL DISTRICT	1	
TRUCK UPFIT		
FURNISH AND INSTALL STAILNLESS STEEL DOWNEASTER DUMP BODY 3.5 – 6 YARD CAPACITY 9'3" X 96" 3/16" STAINLESS FORMED 7" LONG SILLS. 3" STAINLESS TUBING INTERLACED CROSS MEMBERS. 12GA STAINLESS STEEL CAB PROTECTOR 18" CAB SHIELD 18" SIDES. 10" BOARD EXTENSION POCKETS PRE-PUNCHED TARP MOUNTING PROVISIONS SLOTTED DUAL WINDOWS ALL LIGHTING IS LED RUBBER MOUNTED AND NTEA AND FEDERAL COMPLIANT SPLASH GUARDS AND MUDFLAPS BACK UP ALARM CS615ST-09 EMDA CONVERSION HOIST SUBFRAME AND ELECTRIC D/A HYDRAULICS " TAILGATE SPREADER ELECTRIC PLATE HITCH / RELOCATE ICC TO CLEAR SALT SPREADER TRAILER PLUG B/U ALARM MUD FLAPS STROBE LIGHTS FRONT & REAR RELOCATE BACKUP CAMERA	1	$34,538.00
COSTARS DISCOUNT		
DISCOUNT	1	($2,763.00)
WESTERN 9' PRO PLUS HDPLOW		
WESTERN 9' PRO PLUS HD PLOW 9' PRO PLUS® HD MILD STEEL BLADE ASSEMBLY ATTACHMENT, PRO PLUS HD VEHICLE SPECIFIC TRUCK MOUNT, FORD, F-250SD–600SD PLUG-IN HALOGEN HARNESS KIT - 2023 - __ FORD SD HALOGEN	1	$7,806.62

SABRE EQUIPMENT INC

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802 PENNSYLVANIA AVE
CORAOPOLIS PA 15108
(412) 262-3080
www.sabreequipment.com

QUOTE

Quote ID: Q13819
Quote Date: 11/4/2025
Quote Valid Until: 12/4/2025

Description	Quantity	Amount
PLOW HEADLIGHT KIT, HALOGEN HEADLIGHT KIT, COMPLETE FLEET FLEX™ CONTROL, HAND HELD VEHICLE ISOLATION MODULE, 3-PORT, DRL & NON-DRL		
PLOW INSTALL		
PLOW INSTALL	1	**$1,253.42**
WESTERN CARBIDE PLOW EDGE		
WESTERN CARBIDE PLOW EDGE	1	**$1,539.00**

VIN #: TBD

Sub Total:	**$42,374.04**
Sales Tax:	**$0.00**
Grand Total:	**$42,374.04**

Please review the above information completely. These specifications and pricing are an estimate and any changes made must be in writing. We must be in receipt of a signed copy of this quote prior to proceeding. This quote will be honored for 30 days. Please complete the portion below this disclaimer and return this quote to your Sabre representative.

Accepted by (Sign): ____________________ Date: ____________

Accepted by (Print): ____________________ P.O. Number: ____________

NOTE: THIS QUOTE IS ONLY AN ESTIMATE. DUE TO THE POSSIBILITY OF UNFORSEEN TARIFFS AND SURCHARGES BEING ADDED BY OUR VENDORS WITHOUT REGARD TO ORIGINAL QUOTES, THIS QUOTATION AND ANY SUBSEQUENT PURCHASE ORDER IS SUBJECT TO PRICE CHANGES DEPENDING ON CHASSIS AND/OR EQUIPMENT LEAD TIMES. FINAL QUOTE WILL BE SENT WHEN VEHICLE ARRIVES ON OUR GROUND.

Proposal Date: 10/12/2026 **Proposal Number:** Q-09-2025-427005

Proposal To: John Walsh

Proposal From: Richard K. Wuenschell

Proposal Title: Gateway School District – CES-Chiller Upgrades

Contractor	Customer Billing Information	Customer Site Information
Huckestein Mechanical Services, Inc. 1505 Metropolitan Street Pittsburgh, PA 15233 (412) 678-5900	**Gateway School District** 9000 Gateway Campus Boulevard Monroeville, PA 15146	**Various**

John,

We are pleased to provide our proposal for the HVAC upgrades at Gateway SD. The following proposal is in accordance with our site visits and review of the existing mechanical drawings. We have provided a scope summary and pricing options as requested.

Projected Project Start Date: Fall 2026

Project Working Hours:
Weekdays: Monday for 7:00 a.m. to 3:30 p.m.

Code Compliance: IEC, IBC, IMC, NFPA, ASHRAE, SMACNA, Labor and Industry

Project Number: TBD

Engineers: Mark Wolfgang, PE

General Provisions/Information of Contractor's Work:

Definition: The word "Provide" means to furnish and install by contractor.

Contractor shall provide a turnkey labor installation, which includes the following services and their associated costs:

1) Provide HVAC Mechanical, Electrical and Structural engineering design by a licensed P.A. professional Engineer.
2) Provide compliance with all codes and standards – IEC, IBC-2018, IMC-2018, IECC-2018, IFGC-2018, IEBC- 2018, IPC-2018, ASHRAE, SMACNA, Pennsylvania Department of Labor and Industry.
3) Provide Engineered and Stamped Drawings and specifications suitable for Permit and Construction.

~~26000006~~
26000009

COSTARS

4) Submit final plans, specifications, and equipment submittal information to owner for review and approval.
5) Provide Commercial HVAC and Electrical permitting per local municipality code.
6) Provide Payment and Performance Bond as required by contract.
7) Provide Insurance certificated listed the names of the additionally insured.
8) Provide ACT151, ACT 34 and State Police Background Checks for the employees and sub-contractors.
9) Prevailing wage act: The contractor shall comply with the Pennsylvania Prevailing Wage ACT, 43 P.C. 165-1 er seq.
10) Provide labor inclusive of management, supervision, administrative services, and installation. Contractor shall supply all required tools and equipment to implement the entire scope of services.
11) Contractor shall be responsible for providing electrical products required to provide a quality installation in compliance with requirements of owner and 2014 National Electrical Code, including any subsequent additions, deletions, and/or changes, as it may apply to this Agreement.
12) HMS shall maintain all areas of material storage and disposal, which includes dumpsters and space provided by Owner, in a clean, safe, and organized manner.
13) Provide onsite project supervision for the duration of the proposed project scope of work.
14) Provide all required storage trailers and field office trailer as required.
15) Provide owners with training as required.
16) Provide Equipment warranty information as part of O&M Documentation.
17) Provide 1-year labor and material warranty.
18) Provide Flash Drive with Electronic version of the project documentation and submittal drawings.

HUCKESTEIN Mechanical
Building Efficiency and Sustainability
A Service Logic Company

Scope Item – Cleveland Elementary School Chiller Upgrade

Provide turnkey replacement of the existing McQuay split air-cooled chiller system with a new packaged air-cooled scroll chiller. The new chiller will be installed within the existing equipment enclosure.

Scope includes:
• Demolition and removal of the existing chiller and DX refrigerant piping.
• Excavation across the parking lot to remove existing DX piping and install new chilled water supply and return piping, complete with insulation and heat trace.
• Installation of (2) new chilled water pumps, new VFDs, and all associated piping specialties.
• Electrical work to support the new chiller, pumps, and VFDs, including BMS integration.
• Startup, testing, and commissioning of new equipment.
• Owner training and submission of O&M documentation.

Budget Price: $468,895.00

Exclusions:
- Pennsylvania Sales Tax
- Premium Time
- Temporary heat or Cooling
- Asbestos abatement.
- Fire protection or fire alarm wiring.
- Liability or warranty of installed equipment under this proposal that is not properly maintained in strict accordance with manufacturer's recommendations or standards.
- Repairs to existing equipment not part of this proposal.

MSZ 08793

1505 Metropolitan Street • Pittsburgh PA 15233
t: 412.678.5800 • f: 412.678.5805 • www.huckestein.com

HUCKESTEIN Mechanical
Building Efficiency and Sustainability
A Service Logic Company

Terms and Payment

As a condition of performance, payments are to be made on a progress basis. Invoice payment must be made within Thirty (30) days of receipt. Any alteration or deviation from the above proposal involving extra cost of material or labor will become an extra charge over the sum stated above. This proposal will become a binding agreement only after acceptance by Customer and approved by an officer of Huckestein's as evidenced by their signatures below. This agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise, or condition on behalf of Huckestein which is not expressed herein. Huckestein guarantees the price stated in this proposal for 30 days from the proposal date.

Tax Exempt ____YES ____NO
Please send your tax exemption certificate with your signed proposal.

Customer	Huckestein Mechanical Services, Inc.
______________________________	______________________________
Signature	Signature (Sales)
______________________________	______________________________
Name (Print/Date)	
______________________________	
Customer Phone # / email	
______________________________	
Customer P.O. # (if required)	

Proposal Date: 05/11/2026 **Proposal Number:** Q-09-2025-427005

Proposal To: John Walsh

Proposal From: Richard K. Wuenschell

Proposal Title: Gateway School District – HS Guidance Office HVAC Upgrades

Contractor	Customer Billing Information	Customer Site Information
Huckestein Mechanical Services, Inc. 1505 Metropolitan Street Pittsburgh, PA 15233 (412) 678-5900	**Gateway School District** 9000 Gateway Campus Boulevard Monroeville, PA 15146	**Various**

John,

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Weekdays: Monday for 7:00 a.m. to 3:30 p.m.

Code Compliance: IEC, IBC, IMC, NFPA, ASHRAE, SMACNA, Labor and Industry

Project Number: TBD

Engineers: Mark Wolfgang, PE

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1) Provide HVAC Mechanical, Electrical and Structural engineering design by a licensed P.A. professional Engineer.
2) Provide compliance with all codes and standards – IEC, IBC-2018, IMC-2018, IECC-2018, IFGC-2018, IEBC- 2018, IPC-2018, ASHRAE, SMACNA, Pennsylvania Department of Labor and Industry.
3) Provide Engineered and Stamped Drawings and specifications suitable for Permit and Construction.

26000010

4) Submit final plans, specifications, and equipment submittal information to owner for review and approval.
5) Provide Commercial HVAC and Electrical permitting per local municipality code.
6) Provide Payment and Performance Bond as required by contract.
7) Provide Insurance certificated listed the names of the additionally insured.
8) Provide ACT151, ACT 34 and State Police Background Checks for the employees and sub-contractors.
9) Prevailing wage act: The contractor shall comply with the Pennsylvania Prevailing Wage ACT, 43 P.C. 165-1 er seq.
10) Provide labor inclusive of management, supervision, administrative services, and installation. Contractor shall supply all required tools and equipment to implement the entire scope of services.
11) Contractor shall be responsible for providing electrical products required to provide a quality installation in compliance with requirements of owner and 2014 National Electrical Code, including any subsequent additions, deletions, and/or changes, as it may apply to this Agreement.
12) HMS shall maintain all areas of material storage and disposal, which includes dumpsters and space provided by Owner, in a clean, safe, and organized manner.
13) Provide owners with training as required.
14) Provide Equipment warranty information as part of O&M Documentation.
15) Provide 1-year labor and material warranty.
16) Provide Flash Drive with Electronic version of the project documentation and submittal drawings.

HUCKESTEIN Mechanical
Building Efficiency and Sustainability

A Service Logic Company

Scope Item– Gateway High School Guidance Office HVAC Upgrade

Provide turnkey replacement of (1) roof-mounted air-cooled condensing units, and DX coils serving the Guidance Office at Gateway High School.

<u>Scope includes:</u>

- Demolition and removal of existing condensing units, evaporaters, and DX refrigerant piping.
- Installation of (1) new Daikin condensing units using R-32 refrigerant, complete with new evaporator coil, DX piping, and refrigerant monitoring sensors.
- All required general construction work to access and reinstall the systems.
    - The Guidance Office unit is located above a breakroom ceiling, which will require selective demolition and reinstallation of ceiling finishes.
- Startup, testing, and commissioning of new systems.
- Owner training and submission of O&M documentation.

Total Price: $146,438.00

Exclusions:

- Pennsylvania Sales Tax
- Premium Time
- Temporary heat or Cooling
- Asbestos abatement.
- Fire protection or fire alarm wiring.
- Liability or warranty of installed equipment under this proposal that is not properly maintained in strict accordance with manufacturer's recommendations or standards.
- Repairs to existing equipment not part of this proposal.

08799

1505 Metropolitan Street • Pittsburgh PA 15233
t: 412.878.5800 • f: 412.878.5805 • www.huckestein.com

Proposal Date:	5/10/2026	**Proposal Number:**	Q-09-2025-427005
Proposal To:	John Walsh		
Proposal From:	Richard K. Wuenschell		
Proposal Title:	Gateway School District – Ramsey ES Gym RTU Upgrade		

Contractor	Customer Billing Information	Customer Site Information
Huckestein Mechanical Services, Inc. 1505 Metropolitan Street Pittsburgh, PA 15233 (412) 678-5900	**Gateway School District** 9000 Gateway Campus Boulevard Monroeville, PA 15146	**Ramsey ES**

John,

We are pleased to provide our proposal for the HVAC upgrades at Gateway SD. The following proposal is in accordance with our site visits and review of the existing mechanical drawings. We have provided a scope summary and pricing options as requested.

Projected Project Start Date: Fall 2026

Project Working Hours:
Weekdays: Monday for 7:00 a.m. to 3:30 p.m.

Code Compliance: IEC, IBC, IMC, NFPA, ASHRAE, SMACNA, Labor and Industry

Project Number: TBD

Engineers: Mark Wolfgang, PE

General Provisions/Information of Contractor's Work:

Definition: The word "Provide" means to furnish and install by contractor.

Contractor shall provide a turnkey labor installation, which includes the following services and their associated costs:

1) Provide HVAC Mechanical, Electrical and Structural engineering design by a licensed P.A. professional Engineer.
2) Provide compliance with all codes and standards – IEC, IBC-2018, IMC-2018, IECC-2018, IFGC-2018, IEBC- 2018, IPC-2018, ASHRAE, SMACNA, Pennsylvania Department of Labor and Industry.
3) Provide Engineered and Stamped Drawings and specifications suitable for Permit and Construction.

4) Submit final plans, specifications, and equipment submittal information to owner for review and approval.
5) Provide Commercial HVAC and Electrical permitting per local municipality code.
6) Provide Payment and Performance Bond as required by contract.
7) Provide Insurance certificated listed the names of the additionally insured.
8) Provide ACT151, ACT 34 and State Police Background Checks for the employees and sub-contractors.
9) Prevailing wage act: The contractor shall comply with the Pennsylvania Prevailing Wage ACT, 43 P.C. 165-1 er seq.
10) Provide labor inclusive of management, supervision, administrative services, and installation. Contractor shall supply all required tools and equipment to implement the entire scope of services.
11) Contractor shall be responsible for providing electrical products required to provide a quality installation in compliance with requirements of owner and 2014 National Electrical Code, including any subsequent additions, deletions, and/or changes, as it may apply to this Agreement.
12) HMS shall maintain all areas of material storage and disposal, which includes dumpsters and space provided by Owner, in a clean, safe, and organized manner.
13) Provide onsite project supervision for the duration of the proposed project scope of work.
14) Provide all required storage trailers and field office trailer as required.
15) Provide owners with training as required.
16) Provide Equipment warranty information as part of O&M Documentation.
17) Provide 1-year labor and material warranty.
18) Provide Flash Drive with Electronic version of the project documentation and submittal drawings.

Scope Item #1 – Ramsey Elementary Gym RTU Replacement

Provide turnkey removal and replacement of the existing rooftop HVAC units serving the Ramsey Elementary School Gymnasium. The new Daikin packaged rooftop units will be equipped with energy recovery wheels to increase efficiency and reduce heating and cooling loads caused by large ventilation rates.

Scope includes:

- Demolition and removal of existing RTUs and curbs.
- Rigging and installation of (2) new Daikin RTUs with partial energy recovery wheels, double-wall construction, modulating gas heat, variable-speed ECM fans, stainless steel drain pans, microchannel condensers, and BACnet controls interface.
- Fabrication and installation of new adapter curbs and transition ductwork.
- Startup and commissioning of new systems.
- Owner training and submission of O&M documentation.

Total Price: $282,000.00

Exclusions:

- ❖ Pennsylvania Sales Tax
- ❖ Premium Time
- ❖ Temporary heat or Cooling
- ❖ Asbestos abatement.
- ❖ Fire protection or fire alarm wiring.
- ❖ Liability or warranty of installed equipment under this proposal that is not properly maintained in strict accordance with manufacturer's recommendations or standards.
- ❖ Repairs to existing equipment not part of this proposal.

1505 Metropolitan Street • Pittsburgh PA 15233
t: 412.678.5900 • f: 412.678.5905 • www.huckestein.com

Palombo Landscaping Inc.
530 Hamilton Drive Ext.
Pittsburgh, PA 15235
412-795-1608
Netta@palandscape.net

SEND TO: Gateway School District	**FROM:** Benny Palombo
E-MAILED: Don Holl dholl@gatewsayk12.org	**DATE:** 6/22/2026

REF: Batting Cages

Don:

We porpose to furnish labor, material, equipment and all else required to complete the following work at the gateway High School Baseball Field.

Demo and dispose of batting cages.
Install (2) new batting cages provided by the Owner.
Concrete perimeter curb.
Stone subbase for turf (Turf by others).
Nailer board for turf.
Reseed all disturbed areas.

Total Cost: $50,900.00

Delete concrete curb and install wood perimeter curb.   Deduct : $9,000.00

Please call if you have any questions.

Thank you,

Benny Palombo

POLICY PORTAL™ PSBA

Policy 810.2 — School Bus Video and Audio Surveillance Printed 7/9/2026

Policy Number	810.2
Title	School Bus Video and Audio Surveillance
Adopted	8/23/1994
Revised	9/22/2014
Version	v1 · 7/9/2026 · DRAFT

School Bus Video and Audio Surveillance

Purpose

Video/Audio recordings may be used on school buses to ensure that student behavior is consistent with the established Bus Safety and Student Conduct Code and to add another layer of safety to student transportation. The premise is to instill in the student rider the understanding that his/her actions and verbalizations on the school bus will result in the same disciplinary procedures that exist in the formal classroom. Video/Audio surveillance is more precise and accurate than a bus driver's divided attention through a rearview mirror. If unacceptable behavior is recorded, timely and appropriate corrective actions are more likely to provide for rider safety.

Authority

The Board and designated school administrators and employees determine the eligibility of students for bus transportation and establish rules, regulations, and guidelines.[1] [2] [3] [4] [5]

Delegation of Responsibility

The Superintendent or designee shall establish the following procedures:

1. Individuals responsible for installation, removal, and review of audio and video.

2. A schedule for inspecting the operation of equipment and replacement of recorded audio and video.

3. A schedule for erasing or re-recording audio and video not needed in connection with an investigation or evaluation of an incident.

4. Storage and safekeeping of media that contain audio or video recordings, before they are erased or recorded over, including any audio and video used in connection with a legal or administrative proceeding or needed as part of an official school record.

5. Making a record of anyone who reviews any audio and video.

The Superintendent shall have the authority to determine the District's monitoring needs.

Guidelines

Video/Audio

School buses will be fitted with a housing that is able to hold a video camera with audio capabilities. This housing may have a light that will be activated whether or not it contains a camera. Video cameras may record both sound and visual images of persons on the bus.

Notification

A sign shall be placed on the inside of all buses with a video/audio camera notifying those on the bus that their actions and statements may be recorded. ~~Additionally, each year a letter will be mailed to students' home addresses informing the parent/guardian of the fact that the District will use audio/video recording equipment on the buses, vans and other vehicles.~~ Notification will ~~also~~ occur through the District website~~,~~ and email

~~, and social media accounts.~~

Screening

Video/audio tapes will be used for disciplinary and prevention purposes only. Video/audiotapes may only be reviewed by the bus contractor's management and/or a school administrator when a Behavior Report is submitted, when a school/district administrator submits a request to the Transportation Director, or when it is considered necessary by the Transportation Director or building administrator Video/Audiotapes may also be examined by the Board in the event a student requests, and is granted, a hearing before it to contest a disciplinary action.

Parent/Guardian Screening

In the event that a student receives a Behavior Report and is disciplined, the parent/guardian may request permission to view a tape within two (2) weeks of notice to the student of the issuance of the Behavior Report. A meeting will be arranged with the principal; also included in the meeting may be the Transportation Director and a representative of the bus contractor. In the event that the principal considers it advisable for the parent/guardian to view the tape, the principal may request a viewing to be scheduled for the parent/guardian. In the event that viewing the tape compromises the confidentiality of other students the request may be denied.

Protection of Information

The video/audio recordings are intended for use with respect to issues relating to safety and behavior on the bus. Video/audio recordings are not intended for general viewing/listening by, a student, employee, parent/guardian, bus driver, or general public and shall not be made available for general viewing/listening purposes. In the event of use, or proposed use, of a video/audio recording in connection with a disciplinary proceeding, confidentiality considerations shall be enforced. Disclosure of video/audio recordings shall be consistent with federal and state laws such as the Family Educational Rights and Privacy Act (FERPA).

Discipline

The building principal will determine the appropriate discipline for the student based on the bus driver's Behavior Report, the interview with the student(s) and, if one is available and contains the relevant information, a review of the audio/videotape. All disciplinary actions will be based on the Gateway School District Student Code of Conduct and Transportation Policy. [6] [7]

Use of video/audio recording devices are intended for use for issues relating to safety and bus behavior, they are not intended to relieve the bus driver, or other personnel, from submitting disciplinary reports or attending to discipline issues.

Only authorized personnel shall have access to the recording devices. Unauthorized personnel and students are prohibited from tampering with, disabling, or otherwise interfering with video/audio recording devices. Student tampering will result in appropriate action in accordance with the Code of Conduct. Unauthorized personnel tampering with the devices will be subject to disciplinary action up to and including termination or legal action.

Disposition of Videotapes

Video/audiotape recordings of student actions which have resulted in an investigation shall be maintained by the Transportation Director for a period of at least four (4) weeks after the incident. If a video/audio tape is requested by the Board to be used as part of a hearing contesting disciplinary action, it shall be maintained by the Transportation Director until no longer necessary for the hearing.

Footnotes

[1] 24 P.S. 510 View source

[2] 24 P.S. 511 View source

[3] 24 P.S. 1317 View source

[4] 24 P.S. 1318 View source

[5] 18 Pa. C.S.A. 5701 et seq View source

[6] Pol. 218
Policy Reference
Open policy

[7] Pol. 810
Policy Reference
Open policy

Policy Number	006.1
Title	Attendance at Meetings Via Electronic Communications
Adopted	2/28/1995
Revised	8/18/2020
Version	v1 · 7/9/2026 · DRAFT

Attendance at Meetings Via Electronic Communications

Authority

The Board recognizes that in-person attendance is essential to effective governance and public accountability. Board members are expected to attend all meetings in person. Virtual participation shall be permitted only in extraordinary circumstances that prevent physical attendance, including illness, family emergency, military obligations, or other circumstances approved by the Board President. Virtual attendance shall not become a substitute for regular in-person participation.

~~The Board recognizes that factors such as illness, travel, schedule conflicts, weather conditions and other emergency situations can make impossible the physical presence of a school director or other necessary participants at a Board meeting and that electronic communications can enable a school director or other necessary participants to participate in a meeting electronically from a remote location.~~

A school director shall be able to attend a Board meeting, and participate in Board deliberations and voting, through electronic communications, but only under extraordinary circumstances. The Board President may permit other necessary participants to participate in meetings via electronic communications as the Board President deems appropriate.[1]

The Board President shall have the express authority to approve or deny a school director's request to attend via electronic communications due to weather emergencies, hazardous travel conditions, or other personal emergencies. To ensure consistency and commitment to public service, a school director shall be limited to attending no more than three (3) regular or special public Board meetings via electronic communication per calendar year, unless a majority of the physically present Board votes to waive this limit due to an extended medical or hardship exception. Any member participating remotely shall publicly state the reason for remote attendance, which shall be reflected in the meeting minutes.
The Board authorizes the administration to provide the equipment and facilities required to implement this Board procedure.

Guidelines

A school director who attends a meeting through electronic communications shall be considered present only if the school director can hear everything said at the meeting and all those attending the meeting can hear everything said by that school director and other participants addressing the Board. If the Board President determines either condition is not occurring, the Board President shall terminate the school director’s attendance through electronic communications.

If a physical quorum is lost at any point during the meeting, all official Board voting must cease immediately.

A majority of school directors shall be physically present at a Board meeting when a school director attends through electronic communications.

To attend a Board meeting through electronic communications, a school director shall comply with the following:

1. Submit such request to the Board President and the Board Secretary at least three (3) days prior to the meeting, except in the case of sudden illness or a sudden weather emergency, where notice must be given as soon as practicable. Request for Zoom link will only be sent out at the direction of the board secretary.
2. Ensure that the remote location is quiet and free from background noise and interruptions.
3. Participate in the entire Board meeting. If a school director must disconnect before adjournment, they must announce their departure for the official record.
4. Utilize two-way communication (camera enabled) for the duration of the meeting to verify the school director's active participation and identity during all public deliberations and roll-call votes.

1.

~~A majority of school directors shall be physically present at a Board meeting when a school director attends through electronic communications.~~

~~To attend a Board meeting through electronic communications, a school director shall comply with the following:~~

1. ~~Submit such request to the Board President at least three (3) days prior to the meeting.~~
2. ~~Ensure that the remote location is quiet and free from background noise and interruptions.~~
3. ~~Participate in the entire Board meeting.~~

1.

Emergency ConditionsIn the event that the county, state or federal public health authorities, the Governor, or any similar authority with appropriate jurisdiction declares an emergency condition that prevents or discourages public gatherings due to a public health or safety concern, the

Board shall be authorized to conduct meetings primarily or entirely via electronic communications to enable all school directors and other necessary participants to fully participate in the conduct of official Board business through electronic communications. [2]

Meetings held primarily or entirely via electronic communications shall be conducted in a manner that assures compliance with the public access and public comment requirements of the Sunshine Act. All rules normally applicable to in-person meetings of the Board shall be observed in meetings held primarily or entirely via electronic means to the extent practicable and appropriate to the nature and features of the technology used.[3] [4]

The requirement for school directors to submit a request to participate in meetings through electronic communications shall be waived during such emergency conditions.

The Board authorizes the administration to utilize available technical resources to permit the public to attend and submit public comment during open meetings via electronic communications, in accordance with law and Board procedures and policy.[3] [4]

Footnotes

[1] 24 P.S. 407 View source

[2] Pol. 805 Policy Reference Open policy

[3] 65 Pa. C.S.A. 701 et seq View source

[4] 65 Pa. C.S.A. 701 et seq Policy Reference Open policy

Legal References

[3] 24 P.S. 407

[4] 65 Pa. C.S.A. 701 et seq