# 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 Joshua Cohen - Special Education Teacher Rescinded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
School Board Secretary

# Board Meeting Update June 2026

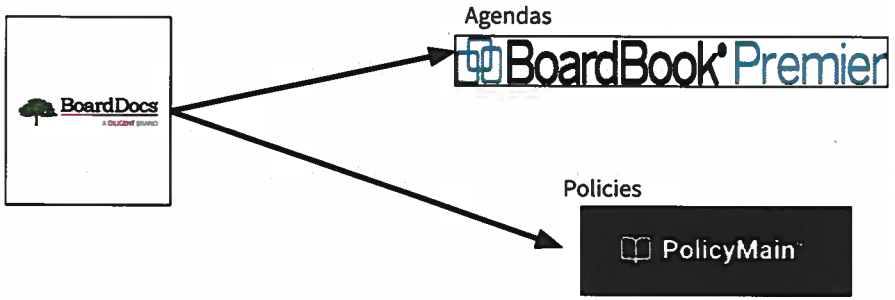
## Congratulations Graduates



## 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 Dates 01/01/26 - 07/31/26**

**Check # 01103978 - 09999999**

| 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** |

**Gateway School District**
**List Of Payments 2026-2027**

**Check Dates 01/01/26 - 07/31/26**

**Check # 01103978 - 09999999**

| 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 Dates 01/01/26 - 07/31/26**

**Check # 01103978 - 09999999**

| 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 |

**Gateway School District**
**List Of Payments 2026-2027**

**Check Dates 01/01/26 - 07/31/26**

**Check # 01103978 - 09999999**

| 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** | | | | | | | |
| | | | 10-2620-610-000-00-00-000-355 | 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** |

**Gateway School District**
**List Of Payments 2026-2027**

**Check Dates 01/01/26 - 07/31/26**

**Check # 01103978 - 09999999**

| 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 |

**Gateway School District**
**List Of Payments 2026-2027**

**Check Dates 01/01/26 - 07/31/26**

**Check # 01103978 - 09999999**

| 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 |

**Gateway School District**
**List Of Payments 2026-2027**

**Check Dates 01/01/26 - 07/31/26**

**Check # 01103978 - 09999999**

| 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 |

**Gateway School District**
**List Of Payments 2026-2027**

**Check Dates 01/01/26 - 07/31/26**

**Check # 01103978 - 09999999**

| 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 |

**Gateway School District**
**List Of Payments 2026-2027**

**Check Dates 01/01/26 - 07/31/26**

**Check # 01103978 - 09999999**

| 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 |

| Check | Date | Vendor Name | Account Number | Description | Bat | PO Number | Check Amount |
|---|---|---|---|---|---|---|---|
| **Bank Account: 10-0101-000-00-00-000-005 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 |

**Gateway School District**
**List Of Payments 2026-2027**

**Check Dates 01/01/26 - 07/31/26**

**Check # 01103978 - 09999999**

| 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** | | | | | | | |
| | | | 10-2620-610-000-00-00-000-355 | 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 |

**Gateway School District**
**List Of Payments 2026-2027**

**Check Dates 01/01/26 - 07/31/26**

**Check # 01103978 - 09999999**

| 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** | | | | | | | |
| 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 |

**Gateway School District**
**List Of Payments 2026-2027**

**Check Dates 01/01/26 - 07/31/26**

**Check # 01103978 - 09999999**

| 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** | | | | | | | |
| 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 |

| 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 |

**Gateway School District**
**List Of Payments 2026-2027**

**Check Dates 01/01/26 - 07/31/26**

**Check # 01103978 - 09999999**

| 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** | | | | | | | |
| | | | 10-1110-610-000-10-14-000-003 | 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 |

| 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** | | | | | | | |
| 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 |

**Gateway School District**
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**Check Dates 01/01/26 - 07/31/26**

**Check # 01103978 - 09999999**

| 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 |

**Gateway School District**
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**Check Dates 01/01/26 - 07/31/26**

**Check # 01103978 - 09999999**

| 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 |

**Gateway School District**
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**Check Dates 01/01/26 - 07/31/26**

**Check # 01103978 - 09999999**

| 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 |

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**Check # 01103978 - 09999999**

| 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

**Check Dates 01/01/26 - 07/31/26**

**Check # 00017958 - 09999999**

| Check | Date | Vendor Name | Account Number | Description | Bat | PO Number | Check Amount |
|---|---|---|---|---|---|---|---|
| **Bank Account: 10-0101-000-000-00-00-000-006 Athletic Fund - Dollar Bank** | | | | | | | |
| 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

**Check Dates 01/01/26 - 07/31/26**

**Check # 00008282 - 09999999**

| 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** | | | | | | | |
| 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 |

**Gateway School District**
**List Of Payments 2026-2027**

**Check Dates 01/01/26 - 07/31/26**

**Check # 00008282 - 09999999**

| 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 Dates 01/01/26 - 07/31/26**

**Check # 00000000 - 09999999**

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

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

## COST PROJECTION TEMPLATE

| TYPE OF RESOURCE REQUESTED<br>*Example: Staff, supplies, textbooks, equipment, technology, etc.*<br>**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<br>*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.<br>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<br>musictheory.net |
| SW ID and write scales.<br>SW ID and write key signatures. | whole/half step pattern (ID by sound)<br>Order of sharps, order of flats<br>Placement of accidentals on staff | N/A | Test, 9.1 | Text exercises<br>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.<br>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**<br>*Example: Staff, supplies, textbooks, equipment, technology, etc.*<br>**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<br><br>*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.

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. 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 and included with this Agreement as an addendum. 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<br>Gateway School District | Interim Provost & Dean of the College of Health and Wellness |
| Address | 9000 Gateway Campus Boulevard<br>Monroeville, PA 15146 | 3333 Fifth Avenue<br>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



Proposal #260409
April 9, 2026

26000017 08800 MSZ





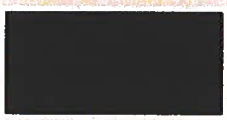
## Paint Colors


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<br><br>- 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**

08799

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

Bill To
**Gateway Highschool**

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

| # | 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.

Crafted with ease using Zoho Invoice
Visit zoho.com/invoice to create truly professional invoices

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

*THIS MESSAGE IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY TO WHICH IT IS ADDRESSED AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL, AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, OR THE EMPLOYEE OR AGENT RESPONSIBLE FOR DELIVERING THE MESSAGE TO THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION, OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE.*

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

26000016

26000016

**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**

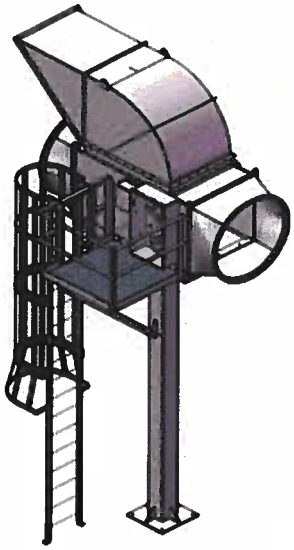
**Explosion Vent Sensor Interface**

- 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<br>3831 EVERGREEN DRIVE<br>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**<br>**PA Vendor #538984** |

| Description | Total |
|---|---|
| Trailer Ramp:<br><br>Scope of Work<br><br>1. Foundation & Substructure<br>- Excavation & Footings: Excavate and pour concrete footings for 6X6 structural posts as per plan. (1/A-3)<br>- Ramp Construction: Install a new ramp with a maximum slope of 1" per 12". (4/A-3)<br>- Decking: Installation of new Trex decking on sleepers to match the existing trailer floor height. (A-4)<br>- 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)<br><br>2. Structural Framing & Canopy<br>- Support Columns: Install 6X6 pressure-treated posts spaced per plan, anchored to concrete footings with 1/2" diameter bolts and washers. (1/A-3)<br>- Roof System: Construct a new standing seam metal roof over pre-engineered trusses spaced at 48" O.C.. (2/A-3)<br>- Wind Uplift Protection: Installation of hurricane straps at all truss-to-header connections. (A-3)<br>- Ceiling & Trim: Install vented vinyl soffit and ceiling with J-channel and F-channel fascia details. (2/A-3)<br>- Water Management: Installation of new aluminum gutters and downspouts. (A-4)<br><br>3. Safety Railings & Hardware<br>- Guardrails: Installation of code-compliant guardrails featuring $4 \times 4$ wood posts, $2 \times 4$ top/bottom rails, and $2 \times 2$ pickets spaced at a 4" maximum. (5/A-3)<br>- ADA Handrails: Installation of 1-1/4" standard S.S. (Stainless Steel) pipe handrails with 3" clearance from walls. (3/A-4)<br>- 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.**

**Total**

MSZ

**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<br>3831 EVERGREEN DRIVE<br>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**<br>**PA Vendor #538984** |

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

**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** 16 March 2026
Attention : John Walsh
Project : Sports Complex Stair Treads

# *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,

08800

Brad Culleiton

MSZ

26000023

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

# Proposal

| | |
|---|---|
| Date | 9/19/2025 |
| Contract # | 8675331 |

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

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

# 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**<br>**PA Vendor #538984** |

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

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

**Accepted by:** MSZ **Date:** 25000020

 08799

**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**<br>**PA Vendor #538984** |

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

**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<br>9000 Gateway Campus Boulevard<br>Monroeville, PA 15146 | 4450 Old William Penn Hwy,<br>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**<br>**PA Vendor #538984** |

| Description | Total |
|---|---|
| Jr. High Steps<br><br>Scope of Work<br><br>1. Demolition & Removal<br>- Carefully dismantle and remove the two (2) existing sets of stairs located on the stage-left and stage-right positions.<br>- Inspect the subfloor and stage attachment points for structural integrity before proceeding.<br><br>2. Custom Construction<br>- Fabricate two (2) new sets of stairs using solid oak.<br>- Stairs will be built to meet standard riser and tread safety specifications for a school environment.<br><br>3. Installation & Finish Trim<br>- Securely anchor the new staircases to the stage and floor to ensure zero movement during use.<br>- Install matching oak trim and molding to provide a seamless, "built-in" appearance that integrates with the existing stage facade.<br><br>4. Staining & Protection<br>- Apply professional wood stain to match the existing stage woodwork or the school's preferred aesthetic.<br>- Apply two (2) coats of high traffic grade of satin polyurethane to protect the wood from scuffs, heavy equipment, and constant foot traffic.<br><br>5. Site Restoration<br>- Complete a thorough cleanup of the work area daily.<br>- 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 ZSW **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<br>9000 GATEWAY CAMPUS BLVD,<br>MONROEVILLE, PA 15146<br>ATTN: JOHN WALSH<br>412-330-0390 | GATEWAY HIGH SCHOOL<br>3000 GATEWAY CAMPUS BLVD<br>MONROEVILLE, PA 15146<br>ATTN: JOHN WALSH<br>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**<br>**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:**_____ **Date:**_____



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**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<br>9000 GATEWAY CAMPUS BLVD,<br>MONROEVILLE, PA 15146<br>ATTN: JOHN WALSH<br>412-330-0390 | GATEWAY HIGH SCHOOL<br>3000 GATEWAY CAMPUS BLVD<br>MONROEVILLE, PA 15146<br>ATTN: JOHN WALSH<br>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**<br>**PA Vendor #538984** |

| Description | Total |
|---|---|
| - Partitions: Installation of heavy-duty polymer toilet partitions, including one fully accessible ADA stall.<br>- Accessories: Three (3) ADA-compliant grab bars.<br>-- ADA-compliant mirror.<br>-- Unisex braille signage per code.<br>- 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.<br><br>5. Electrical & Lighting<br>- Lighting: Three (3) 2'x2' flat-panel LED drop-in lights with a dedicated wall switch.<br>- Power: One (1) GFCI-protected outlet installed near the lavatory.<br><br>6. Finishing & Clean-up<br>- Painting: Priming and painting of the steel jamb, wood door, and all drywall surfaces above the 4' tile line.<br>- Final Clean: Comprehensive site cleanup and hauling away of all construction debris.<br><br>Payment Schedule:<br>- Deposit: $22,485.00 (50% due upon signing to secure materials and scheduling).<br>- 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
724-837-8156

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<br>9000 GATEWAY CAMPUS BLVD<br>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 |

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 26878. Data Updated: Nov 1, 2025 6:46:00 PM PDT.

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 |

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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** |

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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

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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 )

### 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

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## 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 |

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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 |

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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 )

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

```
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
```



```
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
```

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

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



| Description | Quantity | Amount |
|---|---|---|
| PLOW HEADLIGHT KIT, HALOGEN HEADLIGHT KIT, COMPLETE<br>FLEET FLEX™ CONTROL, HAND HELD<br>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.<br>1505 Metropolitan Street<br>Pittsburgh, PA 15233<br>(412) 678-5900 | **Gateway School District**<br>9000 Gateway Campus Boulevard<br>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.

26000009

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.

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

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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

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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) | |

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**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.<br>1505 Metropolitan Street<br>Pittsburgh, PA 15233<br>(412) 678-5900 | **Gateway School District**<br>9000 Gateway Campus Boulevard<br>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:** 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

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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.

1905 Metropolitan Street • Pittsburgh PA 15233
t: 412.678.5900 • f: 412.678.5905 • www.huckestein.com

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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.

**Scope includes:**

- 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

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**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.<br>1505 Metropolitan Street<br>Pittsburgh, PA 15233<br>(412) 678-5900 | **Gateway School District**<br>9000 Gateway Campus Boulevard<br>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.

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HUCKESTEIN Mechanical
Building Efficiency and Sustainability
A Service Logic Company

## 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.

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**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 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