BOARD OF SCHOOL DIRECTORS

BUSINESS/LEGISLATIVE SESSION Tuesday, September 17, 2019 7:00 PM

MINUTES

| Call to Order | President Patricia Ann Shaw called the meeting to order at 7:03 p.m. | | | | |
|----------------------|---|--|--|--|--|
| Pledge | The meeting opened with the pledge to the flag. | | | | |
| Attendance | Those present included: Ms. Crowell, Mr. LaPorte, Ms. Lindsey, Mrs. Lydon, Ms. Pauchnik, Mr. Raso and Ms. Shaw. Also present were Dr. William P. Stropkaj, Superintendent; Dr. Shannon Varley, Director of Curriculum, Instruction, Assessment and Staff Development; Mr. Joseph Kubiak, Business Manager; Mr. Michael Brungo, Solicitor; and Mrs. Maureen S. Myers, Board Secretary/Recording Secretary. | | | | |
| | Mr. Cesario and Mr. Brown | ee were absent | | | |
| Public Comment | PUBLIC COMMENT – None | | | | |
| Board Minutes | BOARD MINUTES | | | | |
| | On the motion of Mrs. Lydon, seconded by Ms. Lindsey, the Board approved the Board approve the Work Session Minutes of August 13, 2019 and the Business/Legislative Minutes of August 20, 2019. | | | | |
| | Motion carried 7-0 | | | | |
| Voting PSBA Officers | VOTING FOR PSBA OFFICERS | | | | |
| | On the motion of Mrs. Lydon, seconded by Ms. Lindsey, the Board approved the following candidates for the mentioned positions: | | | | |
| | President-Elect | Art Levinowitz – Upper Dublin School District | | | |
| | Vice President | David Hein- Parkland School District | | | |
| | Central At Large | Julie Preston – Northern Tioga School District | | | |
| | Section 1 Advisor | Sabrina Backer – Franklin Area School District | | | |
| | Section 3 Advisor | Ron Cole – Sayre Area School District | | | |

| | Section 5 Advisor | Marsha Pleta – Washington School District | | | |
|-----------------------------------|--|---|--|--|--|
| | Section 7 Advisor | Tricia Steiner – Derry Township School District | | | |
| | | Motion carried 7-0 | | | |
| PSBA Insurance Trust Trustees | PSBA INSURANCE TRU | ST TRUSTEES | | | |
| | On the motion of Ms. Linds following candidates for the | ey, seconded by Mrs. Lydon, the Board approved the mentioned positions: | | | |
| | Trustee | Kathy Swope – Lewisburg Area School District | | | |
| | Trustee | Mark Miller – Centennial School District | | | |
| | | Motion carried 7-0 | | | |
| School Board Secretaries Forum | SCHOOL BOARD SECRETARIES FORUM | | | | |
| Secretaries Forum | On the motion of Mrs. Lydon, seconded by Ms. Lindsey, the Board approved the following candidates for the mentioned positions: | | | | |
| | Jennifer Davidson – Manheim Township School District | | | | |
| | Bethanne Zeigler – Shikellamy School District | | | | |
| | | Schuylkill Intermediate Unit 20 and Schuylkill Technology Center | | | |
| | | Motion carried 7-0 | | | |
| For Information Only | FOR INFORMATION ON | <u>NLY</u> | | | |
| | I. Parkway West Career and Technology Center Report <i>Ms. Annie Shaw</i> | | | | |
| | • Ms. Shaw reported school year. | l on the record enrollment at Parkway for the 2019/2020 | | | |
| | II. SHASDA Report | Mr. Santo Raso | | | |
| | III. PSBA/Legislative Rep | bort Mrs. Theresa Lydon | | | |
| | • Mrs. Lydon reported on different items in regard to PSBA. | | | | |
| | IV. News from the Boroug | ghs | | | |
| Executive Session | EXECUTIVE SESSION – Business/Legislative Session | There was no Executive Session prior to this evenings n. | | | |

| | BOARD COMMITTEES 2019 | |
|----------------------------|--|---|
| | Buildings, Grounds, & Transportation | *Mr. Cesario, Mr. Brownlee, Mr. Raso, Ms. Shaw, Mr. LaPorte |
| Superintendent's Report | SUPERINTENDENT'S REPORT – D | r. William P. Stropkaj |
| Project Succeed Contracts | PROJECT SUCCEED CONTRACTS | |
| | | by Ms. Lindsey, the Board approved the following ct Succeed for the 2019/2020 school year: |
| | Bethel Park School District Brentwood School District Carlynton School District Chartiers Valley School District Moon Area School District Mt. Lebanon School District Quaker Valley School District | |
| | South Fayette School District Upper St. Clair School District | |
| | Opper St. Clair School District | |
| | | Motion carried 7-0 |
| Second Reading Policy 140 | SECOND READING POLICY 140: L PROGRAM FOR ENGLISH LEARN | ANGUAGE INSTRUCTION EDUATIONAL ERS |
| | | by Mr. Raso, the Board approved the SECOND truction Educational Program for English Learners. |
| | | Motion carried 7-0 |
| First Reading Policy 810 | FIRST READING POLICY 810: TRA | NSPORTATION |
| | On the motion of Ms. Pauchnik, seconde READING of Policy 810: <i>Transportation</i> | d by Mrs. Lydon, the Board approved the FIRST <i>n</i> . |
| | | Motion carried 7-0 |
| First Reading Policy 810.1 | FIRST READING POLICY 810.1: SC | CHOOL BUS DRIVERS |
| | On the motion of Ms. Pauchnik, seconde READING of Policy 810.1: School Bus I | d by Mrs. Lydon, the Board approved the FIRST Drivers. |
| | | Motion carried 7-0 |

| First Reading Policy 810.2 | FIRST READING POLIC RECORDING | Y 810.2: TRANSPORTATION – VIDEO/AUDIO | 1 |
|----------------------------|--|--|-------------|
| | | nik, seconded by Mrs. Lydon, the Board approved th <i>Transportation – Video/Audio Recording</i> . | e FIRST |
| | | Motion carried 7-0 | |
| First Reading Policy 810.3 | FIRST READING POLIC | Y 810.3: SCHOOL VEHICLE DRIVERS | |
| | On the motion of Ms. Pauch READING of Policy 810.3: | nik, seconded by Mrs. Lydon, the Board approved th School Vehicle Drivers. | e FIRST |
| | | Motion carried 7-0 | |
| First Reading Policy 818 | FIRST READING POLIC | Y 818: CONTRACTED SERVICE PERSONNEL | 1 |
| | | nik, seconded by Mrs. Lydon, the Board approved th Contracted Service Personnel. | e FIRST |
| | | Motion carried 7-0 | |
| Abolish Policies | ABOLISH POLICIES | | |
| | On the motion of Mrs. Lydo following policies: | n, seconded by Ms. Lindsey, the Board approved to a | abolish the |
| | <i>v</i> 1 | ents, Public Performances & Related Trips Non-Competitive, Non-Public Performance-Related | Trips |
| | | Motion carried 7-0 | |
| Professional Development | PROFESSIONAL DEVEL | OPMENT | |
| | On the motion of Ms. Crowd conference request: | ell, seconded by Mr. Raso, the Board approved the fo | llowing |
| | Mrs. Sarah Welch | PenSPRA Fall Executive Board Meeting Carlisle, PA November 15, 2019 | \$500.00 |
| | | Motion carried 7-0 | |
| Education Report | EDUCATION REPORT - | Mrs. Theresa Lydon, Chairperson | |

| Agreement for Title I | AGREEMENT FOR TITLE I NON-PUBLIC SERVICES | | | | | | |
|---|--|---|--|--|--|--|--|
| Non-Public Services On the motion of Mrs. Lydon, seconded by Ms. Lindsey, the Board approved to agreement with the Allegheny Intermediate Unit to provide non-public Title I (instructional and parent involvement) for St. Bernard School in the amount of \$11,316.00 to be paid from non-public share of Title I allocation. | | | | | | | |
| | | | Motion carried 7-0 | | | | |
| Personnel Report | PERSONNEL REPORT – Ms. Patricia A. Shaw & Mr. Matthew Cesario | | | | | | |
| Resignation | RESIGNATION | | | | | | |
| | On the motion of M following resignation | | r. LaPorte, the Board accepted the | | | | |
| | Name | Position | Effective Date | | | | |
| | Andrea Reynolds | Food Service Worker | September 3, 2019 | | | | |
| | | | Motion carried 7-0 | | | | |
| Appointments | APPOINTMENTS | | | | | | |
| Paraprofessional | 1. <u>Paraprofessional</u> | | | | | | |
| | Keystone Oaks | | s. Lindsey, in compliance with the <i>nel Association Agreement 2018-</i> | | | | |
| | Summerlea Mc Paraprofessional Salary - \$14.50/h Effective – Septe | – Personal Care Assistant - nour | - Myrtle Elementary | | | | |
| | | | Motion carried 7-0 | | | | |
| Food Service Personnel | 2. Food Service Pe | ersonnel | | | | | |
| | | f Ms. Shaw, seconded by M Service Personnel: | s. Lindsey, the Board approved the | | | | |
| | Roxanne Beebe Middle School an Salary - \$9.50/ho Effective – Augu | our | | | | | |
| | Jodi Uhron | | | | | | |
| | | 5 | | | | | |

| | | Middle School and High Salary - \$9.25/hour Effective – September 6 | | | | | |
|----------------------------------|----|--|----------------------|----------------|--------------------------------------|----------------|--|
| | | | | | Motion carried 7-0 | | |
| Homebound Instructor | 3. | Homebound Instructor | <u>-</u> | | | | |
| | | On the motion of Ms. Shaw, seconded by Ms. Lindsey, in complian <i>Keystone Oaks Education Association Collective Bargaining</i> 2017-2020, the Board approved the following Homebound Instruct 2019/2020 school year: | | | | | |
| | | Kimberly Smykal | | | | | |
| | | | | | Motion carried 7-0 | | |
| Approval of Clubs & | 4. | Approval of Club Spor | isors and Stip | <u>ends</u> | | | |
| Sponsors | | On the motion of Ms. Sh following Club Sponsors | , | - | | | |
| | | <u>Sponsor</u> | <u>Club</u> | 1 | <u>Stipend</u> | | |
| | | Kelly Connolly Beth Smith | Pep Club Pep Club | | \$600.00 (split) \$600.00 (split) | | |
| | | | | | Motion carried 7-0 | | |
| Change in Position | 5. | Change in Position | | | | | |
| | | On the motion of Ms. Sh change in stipend amour | | - | | proved the | |
| | | <u>Sport</u> | Position | <u>Coa</u> | <u>ich</u> | <u>Stipend</u> | |
| | | Girls Soccer (MS) | Coach | Ma | tthew Paradise | \$3,045.00 | |
| | | | | | Motion carried 7-0 | | |
| Athletic Positions & Stipends | 6. | Approval of Athletic Pe | ositions and S | <u>tipends</u> | | | |
| Supenus | | On the motion of Mrs. I the <i>Keystone Oaks Edu</i> 2017-2020, the Board ap 29, 2019: | cation Associa | tion Colle | ective Bargaining A | lgreement | |
| | | <u>Sport</u> | <u>Position</u> | <u>Coach</u> | <u>Stipe</u> | <u>end</u> | |

| | Girls Basketball (MS) | Coach Assistant | Keith Buckley Taylor Brownlee | \$3,070.00 \$3,070.00 | | |
|------------------------|---|------------------------------|---|--------------------------|--|--|
| | Girls Soccer (MS) | Assistant | Edward Scott | \$2,815.00 | | |
| | For Information Only | | | | | |
| | The hiring of Taylor Brownlee requires the waiver of <i>Board Polic</i> , <i>Nepotism</i> by six (6) disinterested Board Members considering the sta of the position. The minutes of this meeting will reflect that this i over-ride the Nepotism Policy, and also that there were qualified/experienced candidates for the position in question. | | | | | |
| | • A discussion was has stipends. | ad regarding th | e Approval of Athle | etic Positions and | | |
| | | | Motion carr | ried 7-0 | | |
| Extra Duty Intramurals | EXTRA DUTY INTRAM | URALS | | | | |
| | On the motion of Ms. Lindsey, seconded by Mr. Raso, in compliance wie <i>Keystone Oaks Education Association Collective Bargaining Agreement</i> 2020, the Board approved the following individuals for the 2019/2020 school | | | | | |
| | Building | Name | <u>Stipend An</u> | <u>iount</u> | | |
| | Aiken Intramurals | Cailin Irvine Michael Shu | | | | |
| | Dormont Intramurals | Andrew Bell Edward Han | | | | |
| | Myrtle Intramurals | Kelly Diven Kristie Rosg | \$2,500.00 \$2,500.00 | | | |
| | Middle School Intramurals | Carolyn Maı Lisa McMah | | | | |
| | | | ¢2,200.00 | | | |
| | | | Motion carr | ried 7-0 | | |
| Leave of Absence | LEAVE OF ABSENCE | | | ried 7-0 | | |
| Leave of Absence | LEAVE OF ABSENCE On the motion of Mrs. Lydo following individuals for Fa | | <i>Motion carr</i> Motion carr | | | |
| Leave of Absence | On the motion of Mrs. Lydo | mily and Medic | <i>Motion carr</i> Ms. Lindsey, the Br cal Leave: | | | |

| Finance Report | FINANCE REPORT – Ms. Raeann Lindsey, Chairperson | | | | |
|---|--|--------------------|--|--|--|
| Accounts Payable | ACCOUNTS PAYABLE APPROVAL LISTS THROUGH AUGUST 31, 2019 | | | | |
| | On the motion of Ms. Lindsey, seconded by Mrs. Lydon, the Board appr Accounts Payable lists as presented in the <i>Finance Package</i> : | oved the following | | | |
| | A. General Fund as of August 31, 2019 (Check No. 60175-60420) | \$2,065,731.21 | | | |
| | B. Risk Management as of August 31, 2019 (None) | \$0.00 | | | |
| | C. Food Service Fund as of August 31, 2019 (Check No. 9170-9172) | \$544.20 | | | |
| | D. Athletics as of August 31, 2019 (Check No. 3126-3131) | \$2,800.40 | | | |
| | E. Capital Reserve as of August 31, 2019 (Check No. 1633-1636) | \$91,029.92 | | | |
| | F. Compensated Absences Fund as of August 31, 2019 (None) | \$0.00 | | | |
| | G. OPEB Fund as of August 31, 2019 (None) | \$0.00 | | | |
| | TOTAL | \$2,160,105.73 | | | |
| | Motion carried 7-0 | | | | |
| Transfer of Funds | TRANSFER OF FUNDS | | | | |
| | The Administration recommends that the Board approve the transfer \$5 from the Risk Management Fund to the General Fund to cover tax refur 2017 tax year owed in the 2018/2019 school year, effective June 30, 201 | nds for the | | | |
| | For Information Only | | | | |
| The total amount owed for the 2017 tax refunds is \$546,562.80. The total amount owed for both the 2017 and 2018 tax years comes to \$1,099,683.59. The remaining \$592,559.35 will be covered from the 2018/2019 General Fund Balance. | | | | | |
| | • A discussion was had regarding the Transfer of Funds. | | | | |
| | Motion carried 7-0 | | | | |
| Close Risk Management | CLOSE RISK MANAGEMENT FUND | | | | |
| Fund | On the motion of Ms. Lindsey, seconded by Mr. LaPorte, the Board approved to close the Risk Management Account with First National Bank. | | | | |
| | For Information Only | | | | |

There are now no funds remaining in the account. Should the District become aware of any future appeals, the District can assign funds in the General Fund to cover those costs.

Motion carried 7-0

FOR INFORMATION ONLY

I. EXPENDITURE/REVENUE 2019 – 2020 BUDGET to ACTUAL / PROJECTION

| ACCT | DESCRIPTION | : | 2019-2020 BUDGET TOTAL | GET 2 MONTH | | OVER (UNDER) BUDGET |
|------------------------------------|--|----|------------------------------|-------------|------------|-------------------------------|
| Rever | nue | | | | | |
| 6000 | Local Revenue Sources | \$ | 30,223,490 | \$ | 13,638,541 | \$ (16,584,949) |
| 7000 | State Revenue Sources | \$ | 12,272,835 | \$ | 463,825 | \$ (11,809,010) |
| 8000 | Federal Revenue Sources | \$ | 666,330 | \$ | - | \$ (666,330) |
| Total | Revenue | \$ | 43,162,655 | \$ | 14,102,366 | \$ (29,060,289) |
| | | | | | | (OVER) UNDER BUDGET |
| Exper | nditures | | | | | |
| 100 | Salaries | \$ | 17,552,090 | \$ | 737,378 | \$ 16,814,712 |
| 200 | Benefits | \$ | 11,027,539 | \$ | 496,266 | \$ 10,531,273 |
| 300 | Professional/Technical | | | | | |
| | Services | \$ | 1,558,997 | \$ | 185,154 | \$ 1,373,843 |
| 400 | Property Services | \$ | 1,122,100 | \$ | 127,851 | \$ 994,249 |
| 500 | Other Services | \$ | 5,399,722 | \$ | 410,254 | \$ 4,989,468 |
| 600 | Supplies/Books | \$ | 1,444,142 | \$ | 731,484 | \$ 712,658 |
| 700 | Equipment/Property | \$ | 635,152 | \$ | 455,147 | \$ 180,005 |
| 800 | Other Objects | \$ | 566,455 | \$ | 111,971 | \$ 454,484 |
| 900 | Other Financial Uses | \$ | 4,645,250 | \$ | 2,750 | \$ 4,642,500 |
| Total | Expenditures | \$ | 43,951,447 | \$ | 3,258,255 | \$ 40,693,192 |
| Revenues exceeding Expenditures | | \$ | (788,792) | \$ | 10,844,111 | \$ 11,632,903 |
| | Financing es/(Uses) Interfund Transfers In (Out) | \$ | - | \$ | - | \$ - |

II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF AUGUST 31, 2019

| Bank Account - Status | Mi | ddle / High School | Athletics | | |
|--------------------------|----|--------------------|-----------|----------|--|
| | | | | | |
| Cash Balance - 8/1/2019 | \$ | 77,132.81 | \$ | 6,621.53 | |
| | | | | | |
| Deposits | \$ | 47.55 | \$ | 500.89 | |
| | | | | | |
| Subtotal | \$ | 77,180.36 | \$ | 7,122.42 | |
| | | | | | |
| Expenditures | \$ | - | \$ | 5,689.30 | |
| | | | | | |
| Cash Balance - 8/31/2019 | \$ | 77,180.36 | \$ | 1,433.12 | |

III. BANK BALANCES

BANK BALANCES PER STATEMENT AS OF AUGUST 31, 2019

| | | BALANCE |
|---|----------------|------------|
| GENERAL FUND | | |
| FNB BANK | \$ | 3,417,564 |
| PAYROLL (pass-thru account) | \$ | 17,693 |
| FNB SWEEP ACCOUNT | \$ | 668,821 |
| ATHLETIC ACCOUNT | \$ | 1,433 |
| PLGIT | \$ | 4,538,938 |
| FNB Money Market | \$ | 7,401,926 |
| PSDLAF | \$ | 160,894 |
| INVEST PROGRAM | \$ | 178,936 |
| | \$ | 16,386,205 |
| | | |
| CAFETERIA FUND | | |
| FNB BANK | \$ | 475,337 |
| PLGIT | \$ | 519,084 |
| | \$ | 994,421 |
| CONSTRUCTION FUND / CAP RESERVE | | |
| FNB BANK | \$ | 281,278 |
| PLGIT - G.O. BOND SERIES C OF 2014/12-18 | Տ | 792 |
| 1 EGH - 0.0. BOND SERIES C OF 2014/ 12-18 | <u>ه</u> \$ | 282,070 |
| | | |
| RISK MANAGEMENT / TAX REFUNDS | | |
| FNB BANK | \$ | 507,124 |
| OTHER POST-EMPLOYMENT BENEFITS FU | ND | |
| FNB BANK | \$ | 1,955,805 |
| | | 1,200,000 |
| COMPENSATED ABSENCES FUND | | |
| FNB BANK | \$ | 423,921 |
| GRAND TOTAL | \$ | 20,549,546 |

| Transportation Report | TRASNPORTATION REPORT – Mr. Matthew Cesario | | | | |
|------------------------|--|--|--|--|--|
| Transportation Program | TRANSPORTATION PROGRAM | | | | |
| | On the motion of Ms. Shaw, seconded by Mrs. Lyodn, the Board approved the Transportation Program for the 2019/2020 school year as presented in the Transportation Booklet. | | | | |
| | Motion carried 7-0 | | | | |
| Public Comment | PUBLIC COMMENT – None | | | | |
| Adjournment | ADJOURNMENT | | | | |
| | On the motion of Ms. Pauchnik, seconded by Mrs. Lydon, the meeting was adjourned at 7:17 p.m. | | | | |
| | Motion passed 7-0 | | | | |
| | Respectfully submitted, | | | | |
| | | | | | |
| | Joseph A. Kubiak Board Secretary | | | | |
| | | | | | |
| | Maureen S. Myers Assistant Board Secretary Board Recording Secretary | | | | |

| | | Policy No. | 140 |
|-------------|--|--|--|
| KEYSTONI | E OAKS SCHOOL DISTRICT | Section | PROGRAMS |
| Poli Gui | | Title Adopted | ENGLISH AS A SECOND LANGUAGE INSTRUCTION EDUCATIONAL PROGRAM FOR ENGLISH LEARNERS SEPTEMBER 16, 2003 |
| | | Last Revised | L |
| Section 1 | POLICY NO. 140 ENGLISH AS A SECOND-LANGUAGE INSTRUCTION EDUCATIONAL PROGRAM FOR ENGLISH LEARNERS | | |
| Section 2 | activities, consistent with federal and <u>Authority</u> The Board shall approve a LIEP to pr Development instruction (ELD) to EL approved curriculum, in order to deve proficiency of EL students. The Distri- students with both planned ELD instr | ovide English l students as pa lop the English ict shall provid | Language 42 U.S.C. 2000d et rt of the seq n language Pol. 102, 103 e EL 20 U.S.C. 6312, |

| POLICY NO. 140 ENGLISH AS A SECOND-LANGUAGE INSTRUCTION EDUCATIONAL PROGRAM FOR ENGLISH LEARNERS | |
|--|-----------------|
| content instruction and assessments for all curricular areas, | 22 PA Code 4.26 |

Title 22 Sec. 4.26

Castaneda v.

Pol. 100

Pickard, 1981

content instruction and assessments for all curricular areas, based on the provisions of the LIEP. The LIEP shall be thoughtfully and deliberately planned and evaluated in accordance with state and federal laws and regulations, and shall meet the needs of the district's EL students. The LIEP shall be based on effective research-based theory, implemented with sufficient resources and appropriately trained staff, and shall meet the following requirements:

- 1. Aligned to state academic content standards for the appropriate grade levels of EL students.
- 2. Include ELD instruction delivered by properly certified English as a Second Language (ESL) teachers, and other certified content area teachers working in conjunction with ESL certified teachers.
- 3. Incorporate the use of state assessments and ELD criteria.
- 4. Provide equitable access to content for EL students at all proficiency levels.
- 5. Provide equitable access to enrollment in courses or academic programs for which EL students are otherwise eligible.

The Board directs the LIEP to be evaluated for effectiveness
based on student outcomes at least annually, and the results
documented in accordance with state and federal laws and
regulations, and state guidelines.20 U.S.C. 6312,
6812, 6826, 6841

The district's LIEP and evaluation results of the LIEP shall be made available to district staff working with EL students and parents/guardians of EL students.

The Board may address EL students and programs in the district's comprehensive planning process.

The school district shall provide a program for each student whose dominant language is not English for the purpose of facilitating the student's achievement of English proficiency and

ρη 1/0 TON NO

П

| | POLICY NO. 140 | |
|-----------|--|----------------------------|
| | ENGLISH AS A SECOND LANGUAGE INSTRUCTION | |
| | EDUCATIONAL PROGRAM FOR ENGLISH LEARNERS | |
| | | |
| | the academic standards. The program shall include English As a | |
| | Second Language instruction. The program shall Meet the three- | |
| | pronged test of program compliance: (1) sound research-based | |
| | education theory, (2) sufficient resources and staffed by | |
| | appropriate prepared personnel, (3) periodic program evaluation. | |
| Section 3 | Delegation of Responsibility | |
| | The Board shall include provisions for the LEP Responsibility | |
| | programs in its Strategic Plan. | |
| | | |
| | The Board shall include provisions for the ESL teachers, | Title 22 Sec. 4.13 |
| | classroom teachers of LEP students and new teachers in its | 24 PS 12-1205.1 |
| | professional development plan. | and 49.16-17 |
| | The Board shall establish procedures for identification of | Civil Rights Act of |
| | students whose dominant language is not English. The Home | 1964 |
| | Language Survey shall be completed for every student in the | Title VI |
| | District and filed in the student's permanent record folder | P.L. 103-382 |
| | through graduation. For students whose dominant language is | |
| | not English, assessment for the student's English proficiency | Basic Education |
| | level must be completed to determine the need for English as a | Circular July 2, |
| | Second Language instruction. | 2001; Educating |
| | | Students with |
| | The Superintendent or designee shall implement and supervise a | Limited English |
| | LIEP ESL Program that ensures appropriate instruction in each | Proficiency (LEP) |
| | school and complies with federal and state laws and | and English |
| | regulations.meets the legal requirements for IESL program | Language Learners |
| | compliance. | (ELL) |
| | The Superintendent or designee shall ensure that the District | 20 U.S.C. 6841 |
| | complies with all federal and state laws and regulations, and | 20 0.5.0.0011 |
| | program requirements, for ELD program funding, including | |
| | required reports in the form prescribed by the state. | |
| | The Superintendent or designee, in conjunction with appropriate | |
| | stakeholders, shall develop administrative regulations regarding | |
| | the LIEP and provision of services to EL students. | |
| | The Superintendent or designee, in conjunction with appropriate | |
| | stakeholders, shall develop and disseminate written procedures | |
| | regarding the ESL program. | |

| | POLICY NO. 140 | |
|-----------|--|---------------------|
| | | |
| | ENGLISH AS A SECOND-LANGUAGE INSTRUCTION | |
| | EDUCATIONAL PROGRAM FOR ENGLISH LEARNERS | |
| | | |
| | | |
| | 1. Program goals | |
| | 2. Student enrollment procedures (i.e., Home Language | |
| | Survey) | |
| | 3. Assessment procedures for program entrance, measuring | |
| | progress in gaining English proficiency, and program | |
| | exiting. | |
| | 4. Accommodations for English Language Learners (ELL) | |
| | in the Classroom | |
| | 5. Grading policies | |
| | 6. List of resources including support agencies and | |
| | interpreters | |
| | F | |
| Section 4 | Guidelines for the ESL/Bilingual Program | |
| | Suidemies for the DOL/Dinigual Program | |
| | Identification and Placement of EL Students | |
| | Identification and Flacement of EE Students | |
| | The District shall establish procedures for identifying and | 20 U.S.C. 6801 et |
| | assessing the needs of students whose dominant language is not | seq |
| | English. In order to identify which students are potential English | 22 PA Code 11.11 |
| | Learners, the Home Language Survey shall be completed for | Pol. 200 |
| | each student upon enrollment in the District, and shall be | 1 01. 200 |
| | | |
| | maintained as part of the student's education records. | |
| | EL students shall be appropriately placed in accordance with the | 20 U.S.C. 6823 |
| | EL students shall be appropriately placed in accordance with the | 20 U.S.C. 0825 |
| | LIEP within the first thirty (30) days of the school year, or | |
| | within fourteen (14) days of enrollment. | |
| | | |
| | LEP students shall be enrolled upon presentation of a local | T (1 |
| | address and proof of immunization. | Fourteenth |
| | | Amendment |
| | Program Access | Plyler v. Doe 1982 |
| | | 00 11 0 0 1700 |
| | EL sStudents shall have equitable access to and should be | 20 U.S.C. 1703 |
| | encouraged to participate in all academic and extracurricular | Pol. 115, 122, 123 |
| | activities available in the to district students. | Lau v. Nichols |
| | | 1974 |
| | Assessment | |
| | | |
| | The District shall annually administer required assessments to | 20 U.S.C. 6841 |
| | EL students to measure students' English Language proficiency | |
| | and progress in reading, writing, speaking and | Castaneda v. Pikard |

| POLICY NO. 140 ENGLISH AS A SECOND LANGUAGE INSTRUCTION EDUCATIONAL PROGRAM FOR ENGLISH LEARNERS | |
|--|---|
| listening/understanding. Assessment results shall be maintained in the student's education records. Parents/Guardians may not opt students out of English language proficiency assessments. | 197 4 |
| EL students shall participate in all annual state or locally required assessments, with accommodations where applicable, and The ELL shall be required to meet established academic standards and graduation requirements, in accordance with law, regulations and Board Policy-with accommodations as adopted by the Board. | Pol. 102, 127, 217 20 U.S.C. 6812, 6826, 6841 22 PA Code 4.51, 4.51a, 4.51b, 4.51c, 4.52 |
| Program Exit | |
| The District shall include uniform provisions in the LIEP, in accordance with state required criteria, for: | 20 U.S.C. 6826, 6841 |
| 1. Reclassifying EL students as former EL students when they attain English language proficiency. | |
| 2. Actively monitoring and reporting the progress of former EL students for a period of two (2) years following reclassification and program exit, and reporting students to the state in a monitor status for an additional two (2) years, to ensure students are meeting academic standards. | |
| 3. Redesignating former EL students as active EL students if they struggle academically based on persistent language barriers. | |
| The ESL program shall be designed to provide instruction to meet each student's individual needs based on the assessment of English proficiency in reading, writing, listening and speaking. Adequate content area support shall be provided while the student is learning English to ensure achievement of academic standards. | Equal Education Act of 1974 |
| Staff Qualifications and Professional Development | |
| Certified employees and appropriate support staff, when necessary, shall provide the LIEP. The district shall ensure that all teachers providing ELD instruction hold the appropriate certification and can demonstrate academic language proficiency | 20 U.S.C. 6826 Pol. 850 |

| 20 U.S.C. 6812 Pol. 333 |
|----------------------------|
| |
| |
| |
| Pol. 103.1, 113 |
| Pol. 114 |
| Pol. 103.1, 113, 114 |
| |

| | POLICY NO. 140 | |
|---|--|---|
| EN | NGLISH AS A SECOND LANGUAGE INSTRUCTION | |
| | UCATIONAL PROGRAM FOR ENGLISH LEARNERS | |
| | | |
| Pare | ent/Family Engagement and Communication | |
| and pare acad | nmunications with parents/guardians shall be in the mode language of communication preferred by the ents/guardians.include Information about assessment, demic Achievement and other related education issues in the | 42 U.S.C. 2000d et seq 20 U.S.C. 6318 Pol. 919 |
| lang | guage understood by the parent whenever possible. | |
| with the o as E resu plac deta inst | hin thirty (30) days of the beginning of each school year, or nin fourteen (14) days of enrollment during the school year, district shall notify parents/guardians of students identified EL about the process for identifying their children as EL, the filts of that process, and the recommended program cement. The district shall also provide parents/guardians with ailed information regarding the LIEP, the benefits of ELD ruction for their children, and an explanation of the gram's effectiveness. | 20 U.S.C. 6312 |
| prog | ents/Guardians shall be regularly apprised of their child's gress, including achievement of academic standards and essment results. | Pol. 127, 212 |
| enco | District shall maintain an effective means of outreach to ourage parental involvement in the education of their dren. | 20 U.S.C. 6312, 6812, 6826, 6318 Pol. 919 |
| Pare | ental Right to Opt Out of ELD Programs and Services | |
| spec for t or so not any noti | ents/Guardians of EL students have the right to refuse cialized programs and services that may be part of the LIEP their child. A parent's/guardian's decision to refuse programs ervices must be informed and voluntary; the District shall influence a parent's/guardian's decision in any way, or make program or placement determinations without parental fication and an opportunity to opt the student out of grams and services. | 42 U.S.C. 2000d et seq 20 U.S.C. 6312 |
| pare | e District shall make a parental waiver form available for ents/guardians to opt their EL child out of ELD programs and vices. | |
| The | District shall document all notifications made to | |

| POLICY NO. 140 | |
|--|--------------------|
| ENGLISH AS A SECOND-LANGUAGE INSTRUCTION | |
| EDUCATIONAL PROGRAM FOR ENGLISH LEARNERS | |
| parents/guardians regarding assessment and recommended | |
| placements and programs for EL students, and whether or not a parental waiver form is received. When a waiver form is not | |
| received from the parent/guardian, the District shall proceed | |
| with the recommended placement. | |
| EL students who have a parental waiver for ELD programs and | Pol. 102, 103, 127 |
| services shall be assessed on English language proficiency annually, and shall be provided with supports and | |
| accommodations to participate in general curricular and | |
| extracurricular programs, in order to meet academic standards and graduation requirements. | |
| Parents/Guardians of EL students who have been onted out of | Dol 217 212 |
| Parents/Guardians of EL students who have been opted out of ELD programs and services shall be notified of their child's | Pol. 217, 212 |
| progress, including achievement of academic standards and assessment results, and shall be provided with opportunity and a | |
| form to opt their child back into ELD programs and services. | |
| References: | |
| | |
| State Board of Education Regulations – 22 PA Code Sec. 4.26, 4.51, 4.51a, 4.51b, 4.51c, 4.52, 11.11 | |
| | |
| Equal Opportunity Act, amending Education Amendments of 1974 – 20 U.S.C. Sec. 1703 | |
| Language Instruction for English Learners and Immigrant | |
| Students – 20 U.S.C. Sec. 6801 et seq, 6812, 6823, 6826, 6841 | |
| Every Student Succeeds Act – 20 U.S.C. Sec. 6312, 6318 | |
| Title VI, Civil Rights Act of 1964 – 42 U.S.C. Sec. 2000d et seq | |
| | |
| Improving Academic Achievement, Title 34, Code of Federal Regulations – 34 CFR Part 200 | |
| Board Policy – Pol. 100, 102, 103, 103.1, 113, 114, 115, 122, | |
| 123, 127, 200, 212, 217, 333, 850, 919 | |

| KEYSTONI | E OAKS SCHOOL DISTRICT | Section | OPERATIC | DNS |
|-----------|--|---|---|----------------|
| Poli | Cy KEYSTONE OAKS | Title | SCHOOL BUS DRIVERS AND SCHOOL COMMERCIAL <u>VEHICLE DRIVERS</u> | |
| Gui | de schools | Adopted | | |
| | | Revised | | |
| | POLICY N SCHOOL BUS DRIVERS AND VEHICLE D | SCHOOL CO | MMERCIAL | |
| Section 1 | <u>Purpose</u> | | | |
| | The Board recognizes that an employee must be fit to operate a school bus and commercial motor vehicle to ensure the health and safety of students being transported. The Board also recognizes that an employee impaired by drugs or alcohol who operates district vehicles or transports students poses significant risks to the safety of students and others. | | | |
| Section 2 | Definitions | | | |
| | The following words and phrases, have the meaning given to them in | | s policy, shall | |
| | A covered driver shall include an drives, operates or is in the actual of a school bus or a commercial m operated by the School District. Th mechanics who operate such vehic regularly employed individuals; le owner-operator contractors who an | physical control notor vehicle owr he term includes cles, including fu eased drivers; and | or movement ned, leased or drivers and ll-time, l independent | 49 CFR 382.107 |

Policy No.

810.1

under lease to the district or who operate a bus or commercial

motor vehicle owned or leased by the District.

| POLICY NO. 810.1 SCHOOL BUS DRIVERS AND SCHOOL COMMERCIAL VEHICLE DRIVERS | |
|---|--|
| Commercial motor vehicle - a motor vehicle or combination of motor vehicles used in commerce to transport passengers or property if the vehicle: | 49 CFR 382.107 |
| Has a gross combination weight rating or gross combination weight of 26,001 or more pounds, whichever is greater, inclusive of towed unit(s) with a gross vehicle weight rating or gross vehicle weight of more than 10,000 pounds, whichever is greater; | |
| 2. Has a gross vehicle weight rating or gross vehicle weight of 26,001 or more pounds, whichever is greater; | |
| 3. Is designed to transport sixteen (16) or more passengers, including the driver; or | |
| 4. Is transporting hazardous materials and is required to be placarded. | |
| Driving – operating a commercial motor vehicle or motor carrier vehicle on a highway, with the motor running, including while the commercial motor vehicle or motor carrier vehicle is temporarily stationary because of traffic, a traffic control device or other momentary delay. The term does not include operating a commercial motor vehicle or motor carrier vehicle with or without the motor running if the driver moved the vehicle to the side of or off of a highway and halted in a location where the vehicle can safely remain stationary. | 49 CFR 392.80 75 Pa. C.S.A. 1621, 1622 |
| Electronic device – an electronic device includes, but is not limited to, a cellular telephone, personal digital assistant, pager, computer or any other device used to input, write, send, receive or read text. | 75 Pa. C.S.A. 1621 |
| Mobile telephone – a mobile communication device which uses a commercial mobile radio service. | 75 Pa. C.S.A. 1622 |
| Safety-sensitive functions include all on-duty functions performed from the time a driver begins work or is required to be ready to work until s/he is relieved from work and all responsibility for performing work. It includes driving; waiting to be dispatched; inspecting and servicing equipment; | 49 CFR 382.107 |

| SCHOOL B | POLICY NO. 810.1 US DRIVERS AND SCHOOL COMMERCIAL VEHICLE DRIVERS | |
|--|--|--------------------|
| repairing or o | performing or assisting in loading and unloading; betaining and waiting for help with a disabled performing other requirements related to accidents. | |
| eleven (11) p for the transp school studer | heans a motor vehicle that is designed to carry assengers or more, including the driver, and is used ortation of preprimary, primary or secondary its to or from public, private or parochial schools or l to such schools or school-related activities. | 75 Pa. C.S.A. 102 |
| 0 | nually entering alphanumeric text into or reading electronic device. The following shall apply: | 75 Pa. C.S.A. 1621 |
| servic reque than a comm any o | erm includes, but is not limited to, short message be, emailing, instant messaging, a command or st to access an Internet web page, pressing more a single button to initiate or terminate a voice nunication using a mobile telephone or engaging in ther form of electronic text retrieval or entry, for nt or future communication. | |
| 2. The te | erm does <u>not</u> include: | |
| a) | Inputting, selecting or reading information on a global positioning system or navigation system. | |
| b) | Pressing a single button to initiate or terminate a voice communication using a mobile telephone. | |
| c) | Using a device capable of performing multiple functions, including, but not limited to, fleet management systems, dispatching devices, citizens band radios and music players, for a purpose that is not prohibited by law. | |
| | | |

| | POLICY NO. 810.1 SCHOOL BUS DRIVERS AND SCHOOL COMMERCIAL VEHICLE DRIVERS | |
|-----------|--|--|
| | Use a handheld mobile telephone or other electronic device – | 75 Pa C.S.A. 1622 |
| | 1. Using at least one (1) hand to hold a mobile telephone to conduct a voice communication. | |
| | 2. Dialing or answering a mobile telephone by pressing more than a single button. | |
| | 3. Reaching for a mobile telephone in a manner that requires a driver to maneuver so that the driver is no longer in a seated driving position, restrained by a seat belt. | |
| Section 3 | <u>Authority</u> | |
| | The Board shall implement a drug use and alcohol misuse prevention program for employees who are required to hold a commercial driver's license and who perform safety-sensitive functions in accordance with federal and state laws and regulations. | 49 CFR Part 40, 382 49 U.S.C. 31306 67 PA Code 229.14 |
| | All contracted transportation providers shall implement a drug use and alcohol misuse prevention program in accordance with federal law and regulations. | Pol. 818 |
| | Covered drivers shall observe all state and federal laws and Pennsylvania Department of Transportation regulations governing traffic safety and school bus and commercial motor vehicle operation. | |
| | The Board prohibits covered drivers from texting and from using a handheld mobile telephone or other electronic device while driving a school bus or commercial motor vehicle except when it is necessary to communicate with law enforcement officials or other emergency services. | 49 CFR 392.80 75 Pa. C.S.A. 1621, 3316 49 CFR 392.82 |
| Section 4 | Delegation of Responsibility | |
| | The Superintendent or designee shall develop administrative regulations to implement this policy and the requirements of law, which include the following components: | |

| POLICY NO. 810.1 SCHOOL BUS DRIVERS AND SCHOOL COMMERCIAL VEHICLE DRIVERS | |
|---|-----------------|
| 1. Selecting and contracting with a qualified medical review officer, substance abuse professional, a certified laboratory and other service agents as necessary. | 49 CFR 40.15 |
| 2. Establishment of procedures for required testing of covered drivers. | 49 CFR 382.105 |
| 3. Maintenance of the confidentiality of all aspects of the testing process. | 49 U.S.C. 31306 |
| 4. Delegation of responsibility for monitoring employee compliance with the provisions of Board policy and administrative regulations. | |
| 5. Designation of an employee responsible for receiving and handling results of drug and alcohol tests. | 49 CFR 40.3 |
| 6. Implementation of procedures for the preparation, maintenance, retention and disclosure of records, as required by law. | 49 CFR 382.401 |
| 7. Distribution to affected employees of information and materials relevant to Board policies and administrative regulations regarding drug and alcohol testing. | 49 CFR 382.601 |
| 8. Distribution to affected employees of information and materials relevant to individuals or organizations that can provide counseling and treatment for drug and/or alcohol problems. | |
| The Superintendent or designee shall provide each driver, upon hire or transfer, with: | |
| 1. This policy and its accompanying administrative regulations; and | 49 CFR 382.601 |
| 2. Educational materials that explain the state and federal requirements related to misuse of alcohol and use of controlled substances. | 49 CFR 382.601 |
| | |

| | POLICY NO. 810.1 | |
|-----------|---|---|
| | SCHOOL BUS DRIVERS AND SCHOOL COMMERCIAL VEHICLE DRIVERS | |
| | The Superintendent or designee shall also provide notice to representatives of employee organizations of the availability of this information. | 49 CFR 382.601 |
| | The Board designates the Superintendent or Business Manager to be the contact person for questions about the drug use and alcohol misuse program. | 49 CFR 382.601 |
| Section 5 | Guidelines | |
| | Employment Requirements | |
| | All covered drivers shall comply with the requirements for background checks/certifications and employment history reviews in accordance with applicable law, Board policy and administrative regulations. These requirements are addressed separately in Board policy 850 for drivers employed by the District and Board policy 818 for drivers employed by an independent contractor. | Pol. 818, 850 23 Pa. C.S.A. 6344, 6344.3 SC 111, 111.1 |
| | Prior to employment by the District as a covered driver or transfer to a covered driver position, the District shall obtain the following information in accordance with federal and state laws and regulations: | |
| | 1. Alcohol and drug testing information from previous U.S. Department of Transportation-regulated employers during the past three (3) years with the covered driver's written consent. | 49 CFR 382.413, 40.25 |
| | 2. Commercial motor vehicle employment information for the past ten (10) years. | 49 U.S.C. 31303 75 Pa. C.S.A. 1604 |
| | Additional Documentation - | |
| | Prior to employment by the District as a covered driver or transfer to a covered driver position, and at least once each school year, the Superintendent or designee shall: | |
| | Obtain a copy of a valid commercial driver's license indicating the appropriate endorsements from the covered driver; | 75 Pa. C.S.A. 1606 |

| | POLICY NO. 810.1 | |
|--------------------------|---|--|
| | SCHOOL BUS DRIVERS AND SCHOOL COMMERCIAL VEHICLE DRIVERS | |
| | 2. Obtain a copy of a Commonwealth of Pennsylvania School Bus Driver's Physical Examination Form from the covered school bus driver; | 67 PA Code 71.3 |
| | 3. Obtain a copy of a current Pennsylvania School Bus Endorsement card from the covered school bus driver; | 67 PA Code 71.3 |
| | 4. Review each covered driver's driving record to determine whether the driver meets the minimum requirements for safe driving and is not disqualified to operate a commercial motor vehicle. | 49 CFR 391.25 49 U.S.C. 31304 |
| tu S | Prior to employment by the District as a covered driver or ransfer to a covered driver position, and every two (2) years, the Superintendent or designee shall obtain a valid Medical Examiner's Certificate, if applicable. | 49 CFR 391.41 |
| K | Reporting Requirements – | |
| E | Covered drivers shall report misconduct in accordance with Board policy 817 for drivers employed by the District and Board policy 818 for drivers employed by an independent contractor. | Pol. 818, 817 23 Pa. C.S.A. 6344.3 SC 111 |
| tl s s | Covered drivers using controlled substances prescribed for herapeutic purposes by a licensed medical practitioner shall submit the practitioner's written statement that the prescribed substance will not adversely affect the employee's ability to safely operate a school bus or commercial motor vehicle. | 49 CFR 382.213 |
| d w | Covered drivers shall also inform their supervisors of any use of drug(s) or medication(s) for which the packaging includes warnings that, "marked drowsiness may occur and/or be careful when driving a motor vehicle or operating machinery." | 49 CFR 382.213 |
| fo tr to c S | A covered driver charged with or issued a citation for violating a rederal or state law or local ordinance relating to motor vehicle raffic control in this or any other state or any federal, provincial, erritorial or municipal law relating to motor vehicle traffic control in Canada, other than parking violations, shall notify the Superintendent or designee in writing before the end of the pusiness day following the day the covered driver is charged or | |

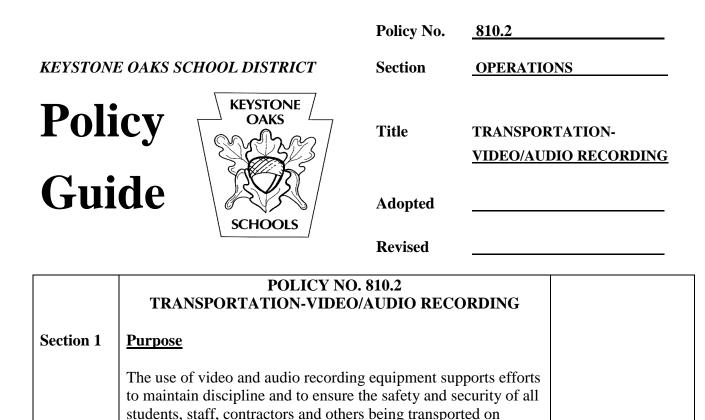
| POLICY NO. 810.1 SCHOOL BUS DRIVERS AND SCHOOL COMMERCIAL VEHICLE DRIVERS | |
|---|---|
| cited. Notice is required no matter what type of vehicle the driver was driving. | |
| A covered driver who is convicted of violating a federal or state law or local ordinance relating to motor vehicle traffic control in this or any other state or any federal, provincial, territorial or municipal law relating to motor vehicle traffic control in Canada, other than parking violations, shall notify the Superintendent or designee in writing of the conviction within thirty (30) days of the date of conviction. Notice is required no matter what type of vehicle the driver was driving. | 49 U.S.C. 31303 75 Pa. C.S.A. 1604 |
| Any covered driver whose operating privilege is suspended, revoked or canceled by any state, who loses the privilege to drive a school bus or commercial motor vehicle in any state for any period, or who is disqualified from driving a school bus or commercial motor vehicle for any period, shall notify the Superintendent or designee immediately upon reporting to work for the next scheduled shift following the notice of the suspension, revocation, cancellation, loss or disqualification. | 49 U.S.C. 31303 75 Pa. C.S.A. 1604 |
| Failure to comply with the reporting requirements may result in disciplinary action, up to and including termination. | |
| Controlled Substances and Alcohol | |
| Drug and Alcohol Testing - | |
| The District shall require covered drivers to submit to the following drug and alcohol tests in accordance with state and federal laws and regulations: pre-employment, random, post-accident, reasonable suspicion, return-to-work and follow-up. | 49 CFR Part 40, 382, 382.105 49 U.S.C. 31306 75 Pa. C.S.A. 1613, 3756 |
| Prohibited Conduct - | |
| Covered drivers shall not use medical marijuana products. | |
| Covered drivers shall not ingest hemp products or otherwise use hemp products in a way that may result in absorption of hemp or hemp residue into the body. | |

| POLICY NO. 810.1 SCHOOL BUS DRIVERS AND SCHOOL COMMERCIAL VEHICLE DRIVERS | |
|--|--|
| A covered driver shall not report for duty, drive, operate or be in the actual physical control of the movement of a school bus or commercial motor vehicle under the following circumstances: | |
| While using or while having any amount of alcohol present in the body, including medications containing alcohol. | 67 PA Code 71.3 49 CFR 382.205 75 Pa. C.S.A. 1612 |
| 2. While under the influence of a controlled substance or combination of controlled substances, or the combined influence of alcohol and a controlled substance or substances. | 49 CFR 382.213 74 Pa. C.S.A. 1603, 3802 |
| 3. After consuming alcohol or a controlled substance within the previous eight (8) hours for school bus drivers and within the previous four (4) hours for commercial motor vehicle drivers. | 67 PA Code 71.3 49 CFR 382.207 |
| An exception shall be made for therapeutic use of prescribed controlled substances used by a covered driver when the driver has submitted in advance a licensed medical practitioner's written statement that the prescribed substance will not adversely affect the driver's ability to safely operate a school bus or commercial motor vehicle. | 49 CFR 382.213 |
| A covered driver required to take a post-accident test shall not use alcohol for eight (8) hours following the accident, or until s/he undergoes a post-accident test, whichever occurs first. | 49 CFR 382.209 |
| A covered driver shall not refuse to submit to a required test for drugs or alcohol. <i>Consequences/Discipline</i> - | 49 CFR 40.191, 382.107, 382.211 75 Pa. C.S.A. 1613 |
| The District shall remove a covered driver from performing safety-sensitive functions under the following circumstances: | |
| 1. A verified positive drug test result; | 49 CFR 40.23, 382.215 |
| 2. A verified adulterated or substituted drug test result; | 49 CFR 40.23, 382.215 |

| POLICY NO. 810.1 | |
|--|-----------------------------|
| SCHOOL BUS DRIVERS AND SCHOOL COMMERCIAL VEHICLE DRIVERS | |
| 3. An alcohol test result of 0.04 or higher; or | 49 CFR 40.23. 382.201 |
| 4. A refusal to submit to a post-accident, random, reasonable suspicion, return-to-duty or follow-up test. | 49 CFR 382.211 |
| The District shall place a school bus driver who drives, operates or is in physical control of a school bus out of service for thirty (30) days if the school bus driver has any detectable amount of alcohol in his/her system. | 75 Pa. C.S.A. 1612, 1613 |
| The District shall remove a commercial motor vehicle driver who is tested and is found to have an alcohol concentration of 0.02 or greater but less than 0.04 until the start of the driver's next regularly scheduled duty period that is at least twenty-four (24) hours following administration of the test. | 49 CFR 382.505 |
| A covered driver employed by the District who violates Board policy or administrative regulations and tests positive for drugs or alcohol shall be subject to disciplinary action, up to and including termination, and shall be provided with a list of qualified substance abuse professionals. | |
| Consistent with contractual and legal requirements, a determination shall be made as to the appropriate disciplinary action for a covered driver who violates Board policy or administrative regulations. Nothing in this policy shall limit the Board's authority to impose discipline, including discharge. | |
| If the District permits a covered driver who has been removed from performing safety-sensitive functions to return to a safety- sensitive function, the District shall ensure that the covered driver has been evaluated by a qualified substance abuse professional and has successfully completed the return-to-duty process before returning to a safety-sensitive function. | 49 CFR 40.23, 40.289 |
| Maintenance of Records | |
| The District shall maintain records of its drug use and alcohol misuse prevention program in compliance with federal regulations, and in accordance with the district's records retention schedule. | 49 CFR 40.333, 382.401 |

| POLICY NO. 810.1 | |
|---|----------------------------|
| SCHOOL BUS DRIVERS AND SCHOOL COMMERCIAL VEHICLE DRIVERS | |
| Drug and alcohol records shall be confidential, and shall only be released in accordance with applicable law. | 49 CFR 40.321, 382.405 |
| Statistical records and reports shall be maintained and made available to the Federal Highway Administration for inspection or audit in accordance with federal regulations. | 49 CFR 382.403, 382.405 |
| Acknowledgment of Receipt | |
| Each covered driver shall sign a statement certifying that s/he has received a copy of this policy and its accompanying administrative regulations. | 49 CFR 382.601 |
| The District shall keep the original signed statement in the personnel file of the covered driver employed by the district and provide a copy to the driver. | 49 CFR 382.601 |
| Training | |
| Covered drivers shall attend orientation and training sessions, as appropriate to the nature of their service. When training is provided for other school employees relating to the legal obligations of employers and educational institutions, consideration shall be given to which covered drivers should also receive that training. | SC 1517 |
| The District shall ensure that employees who supervise covered drivers receive at least sixty (60) minutes of training on alcohol misuse and at least sixty (60) minutes of training on controlled substances use. Such training shall include the physical, behavioral, speech, and performance indicators of probable alcohol misuse and drug use. | 49 CFR 382.603 |
| References: | |
| PA School Code – 24 P.S. Sec. 111, 111.1, 1517 | |
| Child Protective Services Law – 23 Pa. C.S.A. Sec. 6344, 6344.3 | |

| POLICY NO. 810.1 SCHOOL BUS DRIVERS AND SCHOOL COMMERCIAL VEHICLE DRIVERS |
|--|
| State Department of Transportation Regulations – 67 PA Code Sec. 71.3, 229.14 |
| Pennsylvania Vehicle Code – 75 Pa. C.S.A. Sec. 102, 1603, 1604, 1606, 1612, 1613, 1621, 1622, 3316, 3756, 3802 |
| Notification Requirements – 49 U.S.C. Sec. 31303 |
| Employer Responsibilities – 49 U.S.C. Sec. 31304 |
| Alcohol and Controlled Substances Testing – 49 U.S.C. Sec. 31306 |
| Procedures for Transportation Workplace Drug and Alcohol Testing Programs – 49 CFR Part 40, 40.3, 40.15, 40.23, 40.25, 40.191, 40.289, 40.321, 40.333 |
| Controlled Substance and Alcohol Testing – 49 CFR Part 382, 382.105, 382.107, 382.201, 382.205, 382.207, 382.209, 382.211, 382.215, 382.213, 382.401, 382.403, 382.405, 382.413, 382.505, 382.601, 382.603 |
| Limiting the Use of Electronic Devices – 49 CFR 392.80, 392.82 |
| Qualifications of Drivers – 49 CFR 391.25, 391.41 |
| Board Policy – 817, 818, 850 |
| |
| |
| |
| |
| |



district-owned, operated, or contracted school buses or school

School bus means a motor vehicle that is designed to carry eleven (11) passengers or more, including the driver, and is used

for the transportation of preprimary, primary or secondary

events related to such schools or school-related activities.

School-related vehicle means a motor vehicle, except a

motorcycle, designed for carrying no more than ten (10)

school students to or from public, private or parochial schools or

passengers, including the driver, and used for the transportation of preprimary, primary or secondary school students while registered by or under contract to the school district or any other vehicle owned/leased by the District. The term includes vehicles having chartered, group and party rights under the Pennsylvania Public Utility Commission and used for the transportation of 75 Pa. C.S.A. 102

75 Pa. C.S.A. 102

vehicles.

Definitions

school children.

Section 2

| | POLICY NO. 810.2 | |
|-----------|---|--------------------------------|
| | TRANSPORTATION-VIDEO/AUDIO RECORDING | |
| Section 3 | Authority | |
| | The Board authorizes the use of video and audio recording on school buses and school-related vehicles for disciplinary and security purposes. | 18 Pa. C.S.A. 5704 |
| | The Board prohibits the use of audio recording on any school bus or school-related vehicle that is not being used for a school- related purpose. | 18 Pa. C.S.A. 5704 |
| Section 4 | Delegation of Responsibility | |
| | The Board directs the Superintendent or designee to ensure that: | |
| | Each school bus and school-related vehicle that is equipped with video and audio recording equipment contains a clearly posted notice informing drivers and passengers of the potential for video and audio recording. | 18 Pa. C.S.A. 5704 |
| | 2. This policy is posted on the District's publicly accessible website. | 18 Pa. C.S.A. 5704 SC 510.2 |
| | 3. Each school year, this policy is included in the student handbook and in any other district publication that sets forth the comprehensive rules, procedures and standards of conduct. | 18 Pa. C.S.A. 5704 |
| Section 5 | Guidelines | |
| | The District shall comply with the provisions of federal and state laws and regulations regarding student record requirements as applicable to the District's use and disclosure of recordings. Recordings considered part of a student's educational record shall be maintained in accordance with established student record procedures governing access, review and disclosure of student records. | Pol. 113.4, 216 |

| POLICY NO. 810.2 TRANSPORTATION-VIDEO/AUDIO RECORDING | |
|--|--|
| References: | |
| PA School Code – 24 P.S. Sec. 510.2 | |
| Pennsylvania Vehicle Code – 75 Pa. C.S.A. Sec. 102 | |
| Pennsylvania Crimes Code – 18 Pa. C.S.A. Sec. 5704 | |
| Board Policy – 113.4, 216 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

| | | Policy No. | 810.3 |
|-----------|---|---|--|
| KEYSTON | E OAKS SCHOOL DISTRICT | Section | OPERATIONS |
| Poli | Cy KEYSTONE OAKS | Title | SCHOOL VEHICLE DRIVERS |
| Gui | | Adopted | |
| | SCHOOLS | Revised | |
| | POLICY NO. SCHOOL VEHICL | | |
| Section 1 | <u>Purpose</u> | | |
| | The Board recognizes that an employ school related vehicle to ensure the h being transported. The Board also re impaired by drugs or alcohol who op transports students poses significant students and others. | health and safety cognizes that ar perates district v | y of students n employee rehicles or |
| Section 2 | Definition | | |

Section 2 Definition

| motor passer of pre- registe vehicl having Public school | | School-related vehicle means a motor vehicle, except a motorcycle, designed for carrying no more than ten (10) passengers, including the driver, and used for the transportation of preprimary, primary or secondary school students while registered by or under contract to the school district or any other vehicle owned/leased by the District. The term includes vehicles having chartered, group and party rights under the Pennsylvania Public Utility Commission and used for the transportation of school children. The term does not include a "school bus" or "commercial motor vehicle." | 75 Pa. C.S.A. 102 |
|---|-----------|--|-------------------|
| | Section 3 | Authority | |
| | | The Board shall implement a drug use and alcohol misuse prevention program for non-CDL drivers who operate school- related vehicles. | |

All contracted transportation providers shall implement a drug use and alcohol misuse prevention program for non-CDL drivers Pol. 818

| | POLICY NO. 810.3 | |
|-----------|---|--------------------|
| | SCHOOL VEHICLE DRIVERS | |
| | who operate school related vehicles. | |
| | School-related vehicle drivers shall observe all state and federal laws and Pennsylvania Department of Transportation regulations governing traffic safety and school vehicle operation. | |
| | The Board prohibits school-related vehicle drivers from texting and from using a handheld mobile telephone or other electronic device while driving a school related vehicle except when it is necessary to communicate with law enforcement officials or other emergency services. | 75 Pa. C.S.A. 3316 |
| Section 4 | Delegation of Responsibility | |
| | The Superintendent or designee shall develop administrative regulations to implement this policy and the requirements of law, which may include the following components: | |
| | 1. Establishment of procedures for drug and alcohol testing of school-related vehicle drivers. | |
| | 2. Establishment of procedures for obtaining and reviewing each school-related vehicle driver's driving record to determine whether the driver meets the minimum requirements for safe driving and is not disqualified to operate a vehicle. | 75 Pa. C.S.A. 1606 |
| | The Superintendent or designee shall provide each driver, upon hire or transfer, with: | |
| | 1. This policy and any accompanying administrative regulations; and | |
| | 2. Educational materials related to misuse of alcohol and use of controlled substances. | |
| | The Superintendent or designee shall also provide notice to representatives of employee organizations of the availability of this information. | |
| Section 5 | Guidelines | |

| POLICY NO. 810.3 SCHOOL VEHICLE DRIVERS | |
|--|---|
| School-related vehicle drivers shall comply with the requirements for background checks/certifications and employment history reviews in accordance with applicable law, Board policy and administrative regulations. These requirements are addressed separately in Board policy 850 for drivers employed by the District and Board policy 818 for drivers employed by an independent contractor. | Pol. 818, 850 23 Pa. C.S.A. 6344, 6344.3 SC 111, 111.1 |
| Prior to employment and at least once each school year, school- related vehicle drivers shall submit a copy of a valid driver's license to the Superintendent or designee. | 75 Pa. C.S.A. 1606 |
| School-related vehicle drivers shall report misconduct in accordance with Board policy 817 for drivers employed by the District and Board policy 818 for drivers employed by an independent contractor. | Pol. 818, 817 |
| <u>Reporting Requirements</u> | |
| School-related vehicle drivers using controlled substances prescribed for therapeutic purposes by a licensed medical practitioner shall submit the practitioner's written statement that the prescribed substance will not adversely affect the employee's ability to safely operate a school-related vehicle. | |
| School-related vehicle drivers shall also inform their supervisors of any use of drug(s) or medication(s) for which the packaging includes warnings that, "marked drowsiness may occur and/or be careful when driving a motor vehicle or operating machinery." | |
| A school-related vehicle driver charged with or issued a citation for violating a federal or state law or local ordinance relating to motor vehicle traffic control in this or any other state or any federal, provincial, territorial or municipal law relating to motor vehicle traffic control in Canada, other than parking violations, shall notify the Superintendent or designee in writing before the end of the business day following the day the school related vehicle driver is charged or cited. Notice is required no matter what type of vehicle the driver was driving. | |
| A school-related vehicle driver who is convicted of violating a federal or state law or local ordinance relating to motor vehicle | |

| POLICY NO. 810.3 SCHOOL VEHICLE DRIVERS | |
|---|--------------------|
| traffic control in this or any other state or any federal, provincial territorial or municipal law relating to motor vehicle traffic control in Canada, other than parking violations, shall notify the Superintendent or designee in writing of the conviction within thirty (30) days of the date of conviction. Notice is required no matter what type of vehicle the driver was driving. | |
| Any school-related vehicle driver whose operating privilege is suspended, revoked, canceled or recalled by any state, shall notify the Superintendent or designee immediately upon reporting to work for the next scheduled shift following the notice of the suspension, revocation, cancellation, loss or disqualification. | 75 Pa. C.S.A. 1606 |
| Controlled Substances and Alcohol | |
| Drug and Alcohol Testing - | |
| The District may require school related vehicle drivers to submit to the following drug and alcohol tests: pre-employment, random, post-accident, reasonable suspicion, return-to-work and follow-up. | |
| Prohibited Conduct – | |
| School-related vehicle drivers shall not use medical marijuana products. | |
| School-related vehicle drivers shall not ingest hemp products or otherwise use hemp products in a way that may result in absorption of hemp or hemp residue into the body. | |
| A school-related vehicle driver shall not report for duty, drive, operate or be in the actual physical control of the movement of a school-related vehicle under the following circumstances: | 1 |
| 1. While using or while having any amount of alcohol present in the body, including medications containing alcohol. | 75 Pa. C.S.A. 1612 |
| 2. While under the influence of a controlled substance or combination of controlled substances, or the combined | 75 Pa. C.S.A. 3802 |

| POLICY NO. 810.3 | ſ |
|--|-----------------------------|
| SCHOOL VEHICLE DRIVERS | |
| influence of alcohol and a controlled substance or substances. | |
| 3. After consuming alcohol or a controlled substance within the previous eight (8) hours. | |
| An exception shall be made for therapeutic use of prescribed controlled substances used by a school vehicle driver when the driver has submitted in advance a licensed medical practitioner's written statement that the prescribed substance will not adversely affect the driver's ability to safely operate a school- related vehicle. | |
| Consequences/Discipline – | |
| The District shall place a school-related vehicle driver who drives, operates or is in physical control of a school-related vehicle out of service for thirty (30) days if the school-related vehicle driver: | 75 Pa. C.S.A. 1606, 1612 |
| 1. Has any detectable amount of alcohol in his/her system; or | |
| 2. Refuses to take a test to determine his/her alcohol content. | |
| A school-related vehicle driver who refuses to take a drug or alcohol test required pursuant to Board policy and administrative regulations has not refused to take a Department of Transportation (DOT)-test. | 49 CFR 40.191, 40.261 |
| Consistent with contractual and legal requirements, a determination shall be made as to the appropriate disciplinary action for a school-related vehicle driver who violates Board policy or administrative regulations. Nothing in this policy shall limit the Board's authority to impose discipline, including discharge. | |
| Maintenance of Records | |
| Drug and alcohol test information for school-related vehicle drivers shall be maintained separate from test information for covered drivers, such information shall be treated as confidential | 49 CFR 40.13 |

| POLICY NO. 810.3 SCHOOL VEHICLE DRIVERS | |
|--|--|
| and shall only be released in accordance with law. | |
| Drug and alcohol test information for school-related vehicle drivers shall not be included on the U.S. Department of Transportation Drug and Alcohol Testing MIS Data Collection Form. | |
| Acknowledgment of Receipt | |
| Each school-related vehicle driver shall sign a statement certifying that s/he has received a copy of this policy and its accompanying administrative regulations. | |
| The District shall keep the original signed statement in the school-related vehicle driver's personnel file and provide a copy to the driver. | |
| Training | |
| School-related vehicle drivers shall attend orientation and training sessions, as appropriate to the nature of their service. When training is provided for other school employees relating to the legal obligations of employers and educational institutions, consideration shall be given to which school related vehicle drivers should also receive that training. | |
| References: | |
| PA School Code – 24 P.S. Sec. 111, 111.1 | |
| Child Protective Services Law – 23 Pa. C.S.A. 6344, 6344.3 | |
| PA Vehicle Code – 75 Pa. C.S.A. Sec. 102, 1606, 1612, 3316, 3802 | |
| Procedures for Transportation Workplace Drug and Alcohol Testing Programs – 49 CFR Part 40.13, 40.191, 40.261 | |
| Board Policy – 817, 818, 850 | |

| | | Policy No. | 810 |
|-----------------|----------------|------------|------------------------------|
| KEYSTONE OAKS S | CHOOL DISTRICT | Section | OPERATIONS |
| Policy | | Title | TRANSPORTATION |
| Guide | | Adopted | AUGUST 21, 1989 |
| | | Revised | JULY 12, 2014; |
| | | | JANUARY 17, 2013; |
| | | | MARCH 19, 2001 |

| | POLICY NO. 810 TRANSPORTATION | |
|------------|--|--|
| Section 1 | <u>Purpose</u> | |
| | Transportation for students shall be provided in accordance with law and Board policy. | |
| Section 2 | Definitions | |
| | School bus means a motor vehicle that is designed to carry eleven (11) passengers or more, including the driver, and is used for the transportation of preprimary, primary or secondary school students to or from public, private or parochial schools or events related to such schools or school-related activities. | 75 Pa. C.S.A. 102 |
| | School-related vehicle means a motor vehicle, except a motorcycle, designed for carrying no more than ten (10) passengers, including the driver, and used for the transportation of preprimary, primary or secondary school students while registered by or under contract to the school district or any other vehicle owned/leased by the District. The term includes vehicles having chartered, group and party rights under the Pennsylvania Public Utility Commission and used for the transportation of school children. | 75 Pa. C.S.A. 102 |
| Section 32 | <u>Authority</u> | |
| | The Board Transportation shall be-provided transportation for qualified students residing in the boroughs of Green Tree, Dormont, and Castle Shannon, in accordance with the law and | SC 1361, 1362, 1726-A 22 PA Code Sec. |

| POLICY NO. 810 TRANSPORTATION | |
|--|---|
| Board policy. resident students in grades kindergarten through 12 to the district's public schools and charter, regional charter and nonpublic schools located in the District or within the district's transportation boundary or other placements as required by law or agreements. The district's transportation boundary is a distance not exceeding ten (10) miles by the nearest public highway outside the school district's border. | 23.1, 23.2, 23.4 |
| The Board shall purchase, lease, equip, and maintain school buses/vehicles and/or contract for school bus/vehicle services for transportation of students to and from school at regularly scheduled hours and for field trips and extracurricular activities. | SC 1361, 1362 22 PA Code 23.1, 23.2, 23.4 Pol. 610, 611, 818 |
| The Board shall provide transportation for students living within the prescribed limits when walking conditions to the school are found to be hazardous by the Department of Transportation. | SC 1362 67 PA Code 447.1 et seq |
| The Board shall provide transportation for eligible resident students who are enrolled in nonpublic schools or charter schools as required by law. | SC 1361, 1726-A Pol. 139 |
| The Board shall provide transportation for children in foster care in accordance with federal and state laws and regulations, and the local transportation plan. | 20 U.S.C. 6312 |
| The Board shall provide transportation for homeless children and youths in accordance with federal and state laws and regulations. | 42 U.S.C. 11432 Pol. 240 |
| The Board prohibits any diesel-powered motor vehicle weighing 10,001 pounds or more to idle for more than five (5) minutes in any continuous sixty-minute period while parked, loading or unloading, except as allowed by law. | 35 P.S. 4601 et seq |
| The Board shall ensure that permanent signs, notifying drivers of the idling restrictions, are maintained on district property at locations where diesel-powered motor vehicles weighing 10,001 pounds or more load or unload. Signs shall also be posted at locations that provide fifteen (15) or more parking spaces for such diesel-powered motor vehicles. | 35 P.S. 4608 67 PA Code 212.101 |
| Such transportation will be provided from a designated school bus stop near the student's permanent residence, to school and | |

| | return to the same designated school bus stop. Parents who desire to have their child(ren) picked up from or transported to an alternate bus stop, shall make special written application to the District Transportation Office. The District shall honor such requests provided the alternate stop currently exists, and the existing bus serving that stop is not filled to capacity, without regard to whether student requesting such special service is designated a walker or rider. Any special transportation arrangements granted are valid for the current school year only, with requests to be made and considered each succeeding year. Any student having special transportation arrangements shall be denied such special arrangements in the event the particular bus becomes filled with regular use riders. Nothing in this policy shall be interpreted to cause the District to provide transportation for any purpose other than those specifically identified in this policy. | |
|-----------|---|--------------------|
| | Transportation schedules shall be established by the Superintendent or designee so that all pupils are returned to their designated school bus stop no later than one (1) hour after the end of the school day. | |
| | The School District reserves the further right, in its sole discretion, to transport any student during the school day, i.e., after the student has arrived at school, regardless of whether the student has otherwise been designated as a walker for purposes of this policy, in emergency situations or where the School District deems such transportation necessary to the student's participation in his/her normal program(s). Nothing set forth herein shall obligate the School District to provide such transportation at the request of a parent. | |
| | The Board shall transport eligible resident students who are enrolled in non-district schools within the distance prescribed by law. | SC 1361 |
| Section 4 | Delegation of Responsibility | |
| | The school bus/vehicle driver shall be responsible to maintain order while students are being transported. | |
| | The school bus/vehicle driver shall report all incidents, including, but not limited to, discipline problems, medical | |

| | POLICY NO. 810 | |
|------------|--|--------------------------------------|
| | TRANSPORTATION | |
| | problems, bullying/harassment, safety issues, accidents or injuries, and violations of Pennsylvania's School Bus Stopping Law to the Superintendent or designee as soon as practicable. | |
| | The building principal may suspend a student from bus transportation for disciplinary reasons, and the parents/guardians shall be responsible for the student's transportation. | 22 PA Code 23.4 |
| | The Superintendent or designee shall be responsible to: | |
| | 1. Maintain records and make required reports regarding school transportation. | 22 PA Code 23.1, 23.4 |
| | 2. Distribute rules governing student conduct during transport; such rules shall be binding on all students transported by the District. | 22 PA Code 23.4 |
| | 3. Provide each school bus/school vehicle driver with: | |
| | a. The Pennsylvania School Bus Driver's Manual. | |
| | b. The written rules for student conduct on buses/vehicles. | |
| | c. The procedures for evacuation drills. | |
| | d. Any additional laws and applicable Board policies and administrative regulations which apply to school bus/vehicle drivers. | |
| | 4. Prepare a district map or schedule indicating each bus stop and bus route. | 22 PA Code 23.4 |
| Section 53 | Guidelines | |
| | Student Health Information | |
| | When necessary for student safety, or when required by a student's IEP or Section 504 Service Agreement, a school bus/vehicle driver shall be provided with relevant student health and medical information. | Pol 113, 209.1, 209.2, 210, 210.1 |
| | School bus/vehicle drivers shall maintain the confidentiality of | Pol. 113.4, 216 |

| POLICY NO. 810 TRANSPORTATION | |
|--|--|
| student health/medical information in accordance with district policies and procedures and applicable law. | |
| Evacuation Drills | |
| Bus evacuation drills shall be conducted twice a year and reported to the Pennsylvania Department of Education, in accordance with law and Board policy. | SC 1517 75 Pa. C.S.A. 4552 Pol. 805 |
| Transportation services for preschool children will not be provided by the District. | |
| Bus Stop Locations | |
| a. Stops will generally be located no closer than 0.3 miles apart; however, on routes designated hazardous by the Pennsylvania Department of Transportation, stops may be scheduled according to the law. | |
| b. Stops will generally be located at intersections, and not at a student's home. Exceptions may be made for special education students and for students living on designated hazardous routes. | SC 2541 |
| Walkers and Walking Distances | |
| a. Students will generally walk 0.3 miles to a bus stop. Elementary students may be required to walk up to 1.5 miles and secondary students may be required to walk up to 2.0 miles to a bus stop. | |
| b. Elementary students (grades K-5) whose permanent residence is less than or equal to 1.5 miles to the school grounds as measured along a public roadway or roadways, shall be designated as walkers. The distance for secondary students (grades 6-12) shall be 2.0 miles. | SC 1362 67 PA Code Sec. 447.1 <i>et seq.</i> |
| c. Exceptions may be made for students living on designated hazardous routes. | |
| Bus Conduct | 18 PA C.S.A. Sec. |
| Proper behavior on a school bus is essential for the safety of all | 18 PA C.S.A. Sec. 5704 |

passengers.

School buses and vehicles may be equipped with audio and/or video recording equipment. The Board authorizes use of such equipment for school discipline and security purposes. Each school year, the Superintendent or designee shall notify students and their parents or guardians of this policy by letter mailed to the students' home addresses. Notice that students may be audio recorded must be posted clearly visible on each school bus or school vehicle that is furnished with audio-recording equipment.

It shall be the responsibility of the building principal and/or designee, to ensure that students are appropriately supervised when riding District buses.

To assure the safety of all passengers, the Board has adopted the following Rules of Conduct:

- a. Each student shall be seated immediately upon entering the bus.
- b. No student shall stand or move from place to place during the trip. Students must keep their feet out of the aisle once seated.
- c. Loud, boisterous, profane language, or indecent conduct, shall not be tolerated.
- d. Smoking is prohibited on the bus.
- e. No items of any kind shall be thrown in or from the bus.
- f. The bus driver has the same authority over a student as does a teacher in the classroom.
- g. Students must board and leave the bus only at their assigned stop.
- h. Bus passes will be issued to all students and must be shown to the driver or school personnel upon request.
- i. Vandalism to the bus will not be tolerated.

22 PA Code Sec. 23.4

Violations of the above rules will be handled as outlined below:

FIRST OFFENSE

A warning will be given to the student. The Principal will consult with the student and notify the parent. The Principal will work with the driver to assign the student a seat on the bus for the remainder of the semester.

SECOND OFFENSE

Transportation privileges will be suspended for a specific period of time, or the student will be suspended from school. A parent conference will be held.

THIRD OFFENSE

Transportation privileges will be suspended for the remainder of the semester, or the student will be suspended from school. A conference will be held with the parents to discuss the conduct of the student.

A student that is removed from the bus for the remainder of the semester for disciplinary reasons shall observe the following procedure to request a reinstatement of his/her bus riding privileges:

- a. Student and parent/guardian must submit written request to building principal requesting reinstatement of riding privileges.
- b. Student and parent/guardian <u>must</u> participate in a conference with the Principal and student transportation personnel to review student conduct and evaluate request.
- c. At the completion of the conference, the District will decide the student's bus riding status.
- d. If the District reinstates the student's riding privileges, the student will be placed on probationary status for the remainder of the school year.

| POLICY NO. 810 TRANSPORTATION | |
|--|------------------------|
| e. An infraction of the rules of bus conduct committed by a student on probationary status will result in suspension of bus riding privileges for the remainder of the school year. Should this occur, the student and his/her parent/guardian must again apply for restoration of riding privileges. | |
| Third offenses committed during the last thirty (30) days of the school year will result in suspension of transportation privileges for the first semester of the following year. | |
| SERIOUS OFFENSE | |
| (Including, but not limited to smoking and vandalism) | |
| Offenses of a serious nature that affect the health or safety of bus occupants or damage the bus will result in suspension from school even though the offense is a first infraction of the rules. Parents/guardians of students guilty of vandalizing a bus will be responsible for the cost of repairs to the bus. | |
| Nothing set forth in the policy will be applied in violation of the rights of students as provided under the Individuals with Disabilities Education Act, as Reauthorized. | 22 PA Code Sec 23.1 |
| Review of Employees Personnel Files | |
| The District shall review the application materials and complete background checks for all bus drivers employed by the transportation companies providing transportation services to the District, pursuant to the School Code and the contracts with each transportation company at the beginning of each school year. The District retains the discretion to request that an operator not be used to transport District students, upon proper notice to the transportation company. | |
| This responsibility is in addition to the requirement for clearances that must be presented to the District when an individual is initially hired by the District or the contract carriers. | |
| Reports of Employee Crimes/Child Abuse | |

District bus drivers and/or the District's transportation contract carriers shall be responsible to inform the District in writing at the beginning of each school year whether or not they or any of their employees:

- 1. Have been charged, subsequent to approval as a District bus driver, with a criminal offense that would bar their employment as bus drivers or contracted service providers.
- 2. Were charged with a crime deemed serious under the criteria established by law.
- 3. Have been charged with or convicted of crimes that affect their suitability to have direct contract with students.

This responsibility is in addition to the requirement for elearances that must be presented to the District when an individual is initially hired by the District or the contract earriers.

The District and contract carriers shall have procedures in place to ensure they are notified by their employees when the employees are charged with crimes or child abuse. The procedures shall also include provision that the failure on the part of employees to make such a timely notification shall subject them to disciplinary action, including termination.

If any bus drivers have been charged as stated in the policy, the transportation contract carriers shall, in their written, yearly notification, include the name of the employee, nature(s) of the offense(s), and the status of the disposition. The District will review this information to determine if the employee shall continue to transport District students.

<u>SC 111</u>

| | POLICY NO. 8 TRANSPORTAT | | |
|---|-----------------------------------|----------------------------------|--|
| References: | | | |
| PA School Code - 1517, 1726-A, | - 24 P.S. Sec. 111, 13 | 361, 1362, 2541 1374, | |
| State Board of Ed 23.2, 23.3, 23.4 | ucation Regulations - | - 22 PA Code Sec. 23.1, | |
| Every Student Suc | cceeds Act – 20 U.S. | C. Sec. 6312 | |
| Education for Hor 11432 | meless Children and ` | Youths – 42 U.S.C. Sec. | |
| State Department Sec. 212.101, 447 | 1 | gulations – 67 PA Code | |
| Pennsylvania Veh | iicle Code – 75 Pa. C | .S.A. Sec. 102, 4552 | |
| Diesel-Powered M seq., 4608 | Aotor Vehicle Idling | Act – 35 P.S. Sec. 4601 et | |
| PA Crimes Code | <u>18 PA C.S.A. Sec.</u> | 5704 | |
| Board Policy – 10 210.1, 216, 240, 6 | | 139, 209.1, 209.1, 210, | |
| | | | |
| Revision History: 2001 | July 12, 2014; Janua | ry 17, 2013; March 19, | |
| | | | |

| | | Policy No. | 818 |
|-----------------|----------------|------------|------------------------|
| KEYSTONE OAKS S | CHOOL DISTRICT | Section | OPERATIONS |
| Policy Guide | | Title | CONTRACTED SERVICES |
| Guiuc | | Adopted | <u>AUGUST 21, 1989</u> |
| | SCHOOLS | Revised | |

| | POLICY NO. 818 | |
|-----------|--|-------------------|
| | CONTRACTED SERVICES | |
| Section 1 | Purpose | |
| | The Board, Iin its effort to provide cost effective programs, the Board uses outside independent contractors for a variety of purposes. The District is required to ensure that such contractors comply with certain legal requirements regarding contractor employees involved in the delivery of services to the District. This policy is adopted to outline those requirements and the manner in which the District shall direct and monitor contractor compliance. may need to utilize contracted services. The Board will continue to supervise and evaluate such services to assure their effectiveness. This policy is to assist the Board in maintaining qualified and legally certified services. | SC 111 |
| | The Board is required by law to ensure that independent contractors and their employees submit a report of criminal history record from the Pennsylvania State Police. Such reporting form shall be provided from the Pennsylvania State Police for in state residents and from the Federal Bureau of Investigation for out of state residents. | |
| | Improper performance of the contract, as determined by the District specifications, will result in legal action against the Contractor and/or the surety which provided the performance bond, if any. | |
| Section 2 | Definitions | |
| | For purposes of this policy, contractor employee shall include an individual who: | |

| | POLICY NO. 818 | |
|------------|--|-------------------------------------|
| | CONTRACTED SERVICES | |
| | 1. Is employed or offered employment by an independent contractor or a subcontractor of an independent contractor, or is an individual independent contractor; and | |
| | 2. Has or will have direct contact with children. | |
| | Direct Contact with Children – the possibility of care, supervision, guidance or control of children or routine interaction with children. | SC 1205.6 |
| | For purposes of this policy, independent contractor shall mean an individual or entity that contracts with the District to provide services. | |
| Section 32 | Authority | |
| | The District is required by law to ensure that independent contractors and contractor employees comply with the mandatory background check requirements for criminal history and child abuse certifications, the employment history review requirement, and the arrest and conviction reporting requirements. | 23 Pa. C.S.A. 6344 SC 111, 111.1 |
| | All independent contractors and their employees who contract with the District or are hired by the independent contractor shall not do any work for, at or on behalf of the District until such independent contractor or is employees have complied with the mandatory background check requirements for criminal history and the District has evaluated the results of that screening process. | |
| Section 4 | Guidelines | |
| | Prior to using contracted services, a written contractual agreement shall be entered into between the District and the independent contractor and maintained centrally by the District in a manner similar to that for other contracts. Requests for proposals, bid specifications for proposals and resulting contracts shall specify the following: | |
| | 1. Mandatory requirements for criminal history background checks, child abuse certifications, employment history | 55 PA Code 3490.132 |

| | POLICY NO. 818 CONTRACTED SERVICES | |
|--|---|---|
| | | |
| | reviews, and arrest and conviction reporting for contracted services involving direct contact with children, as mandated by law and set forth in this policy. | |
| | 2. A requirement that all contracted transportation providers provide a program of drug and alcohol testing for covered drivers. A covered driver shall include any contractor employee who drives, operates or is in the actual physical control or movement of a school bus or a commercial vehicle owned, leased or operated by the independent contractor in connection with school district services. | 49 CFR Part 382 67 PA Code 71.3 75 Pa. C.S.A. 1612, 3802 Pol. 810.1 |
| | 3. That failure to comply with this policy and the requirements for criminal history background checks and child abuse certifications, employment history reviews, and required reporting of employee arrests, convictions or other misconduct by an independent contractor or contractor employee shall be grounds for termination of the contract. | |
| prov disc inde | Superintendent or designee shall review all information vided pursuant to this policy and determine if information is losed that precludes employment or continued service of an ependent contractor or contractor employee. | 23 Pa. C.S.A. 6344 SC 111, 111.1 55 PA Code 3490.132 23 Pa. C.S.A. |
| cont mair | rmation submitted by an independent contractor or cractor employee in accordance with this policy shall be ntained centrally in a manner similar to that for school loyees. | 6344.3 |
| Pre- | Employment Requirements | |
| Emp | ployment History Review – | |
| revie cont posi The purp cont | ependent contractors shall conduct an employment history ew, in compliance with state law, prior to assignment of a tractor employee to perform work for the District in a tion or assignment involving direct contact with children. independent contractor may use the information for the bose of evaluating an applicant's fitness to be hired or for tinued employment of a current contractor employee and report the information as permitted by law. | SC 111.1 |

| POLICY NO. 818 CONTRACTED SERVICES | |
|---|-----------------------------------|
| CONTRACTED SERVICES | |
| Independent contractors shall inform the District, in writing, upon receipt of an affirmative response to any of the abuse and sexual misconduct background questions for a contractor employee. If the District objects to the assignment, the independent contractor may not assign the contractor employee to the District. | SC 111.1 |
| Independent contractors shall, upon request, provide the District to which a contractor employee is assigned access to the employee's employment history review records. | |
| Criminal History - | |
| Prior to assignment of contractor employees to perform work for the District in a position or assignment involving direct contact with children, contractor employees shall submit an official child abuse clearance statement and state and federal criminal history background checks (certifications) as required by law. | 23 Pa. C.S.A. 6344 SC 111 |
| Contractor employees shall report, on the designated form, all arrests and convictions as specified on the form. Contractor employees shall likewise report arrests and/or convictions that occur subsequent to initially submitting the form. Failure to accurately report such arrests and convictions may subject the individual to denial of employment/contract, termination if already hired/contracted, and/or criminal prosecution. | SC 111 |
| Tuberculosis Test - | |
| Contractor employees providing services for students shall undergo a test for tuberculosis in accordance with the regulations and guidance of the Pennsylvania Department of Health. | SC 1418 28 PA Code 23.44 |
| Arrest and Conviction Reporting Requirements | |
| All independent contractors shall adopt policies and procedures that require their employees, who are providing services to the District and who have direct contact with children, to notify the independent contractor, in writing, within seventy-two (72) hours of the occurrence, of an arrest or conviction required to be reported by law. Contractor employees shall also be required to | SC 111 23 Pa. C.S.A. 6344.3 |

| POLICY NO. 818 CONTRACTED SERVICES | |
|---|-----------------------------------|
| report to the independent contractor, within seventy-two (72) hours of notification, that the employee has been named as a perpetrator in a founded or indicated report pursuant to the Child Protective Services Law. The policies and procedures shall also include the provision that the failure on the part of contractor employees to make such a timely notification shall subject them to disciplinary action, including termination. If the independent contractor receives notice of such arrest or conviction or that the contractor employee has been named as a perpetrator in a founded or indicated report, from either the | |
| contractor employee or a third party, the independent contractor shall immediately report, in writing, that information to the Superintendent or designee. The independent contractor shall immediately require a contractor employee to submit new certifications when there is a reasonable belief that the employee was arrested for or has been convicted of an offense required to be reported by law, was named as a perpetrator in a founded or indicated report, or has provided written notice of such occurrence. | SC 111 23 Pa. C.S.A. 6344.3 |
| Contractor employees who provide transportation services shall immediately notify the independent contractor, who will then notify the District's transportation supervisor of any traffic citations or the suspension, revocation or cancellation of operating privileges. <u>Educator Misconduct</u> | 75 Pa. C.S.A. 1606 |
| If the Superintendent reasonably suspects that conduct being reported involves an incident required to be reported under the Educator Discipline Act, the Superintendent or designee shall notify the Pennsylvania Department of Education, in accordance with applicable law, regulations and Board policy. <u>Training</u> | SC 2070.9a Pol 817.1 |
| Independent contractors shall provide their employees who have direct contact with children with mandatory training on child abuse recognition and reporting. The training shall include, but not be limited to, the following topics: | SC 1205.6 |

| | POLICY NO. 818 CONTRACTED SERVICES | |
|---|--|--------------------------------|
| 1. | . Recognition of the signs of abuse and sexual misconduct and reporting requirements for suspected abuse and sexual misconduct. | |
| 2. | Provisions of the Educator Discipline Act, including mandatory reporting requirements. | SC 2070.1 et seq |
| 3. | . District policy related to reporting of suspected abuse and sexual misconduct. | Pol. 806 |
| 4. | . Maintenance of professional and appropriate relationships with students. | Pol. 847 |
| with | oyees of independent contractors who have direct contact children are required to complete a minimum of three (3) s of training every five (5) years. | SC 1205.6 |
| sessio traini oblig consi | ractor employees shall attend orientation and training ons, as appropriate to the nature of their service. When ng is provided for school employees relating to the legal ations of employers and educational institutions, deration shall be given to which contractor employees id also receive that training. | |
| Child | Abuse Reporting | |
| that a suspe | ontractor employees who have reasonable cause to suspect a child is the victim of child abuse shall make a report of ected child abuse in accordance with applicable law, Board y and administrative regulations. | Pol. 806 23 Pa. C.S.A. 6311 |
| Confi | <u>identiality</u> | |
| stude acces respo confie polici emple infor | ontractor employee shall be permitted access to confidential ant information unless the District has determined that such as is necessary for the contractor employee to fulfill his/her onsibilities. Contractor employees with access to dential student information shall maintain the dentiality of that information in accordance with Board ies and procedures and applicable law. If a contractor oyee has questions about the confidentiality of student mation, the contractor employee should consult with the ing principal. | Pol. 113.4, 216 |

| | POLICY NO. 818 CONTRACTED SERVICES | |
|-----------|--|--------------------|
| Section 3 | Delegation of Responsibility | |
| | The Superintendent shall prepare rules and procedures to assure that the legal requirements for contracted services are complied with. Failure to comply with this policy and the requirements of Act | |
| | 34 of 1985 by an independent contractor may lead to a cancellation of the contract. | |
| | Mandatory background check requirements Policy 610 will be included in all bidding specifications for contracted services. School Code Board Policy References: | SC 111 |
| | PA School Code – 24 P.S. Sec. 111, 111.1, 1418 | No. 610 |
| | Child Abuse Recognition and Reporting Training – 24 P.S. Sec. 1205.6, 2070.9a et seq | |
| | Educator Discipline Act – 24 P.S. Sec. 2070.1a et seq | |
| | Child Protective Services Law – 23 Pa. C.S.A. Sec. 6311, 6344, 6344.3 | |
| | Pennsylvania Vehicle Code – 75 Pa. C.S.A. Sec. 1606, 1612, 3802 | |
| | State Department of Transportation Regulations – 67 PA Code Sec. 71.3 | |
| | Controlled Substance and Alcohol Testing – 49 CFR Part 382 | |
| | Department of Human Services Regulations – 55 PA Code 3490.132 | |
| | State Department of Health Regulations – 28 PA Code Sec. 23.44 | |
| | Board Policy – 113.4, 216, 806, 810.1, 817.1, 847 | |

Page: 1 BAR016c

| Check | Date | Vendor Number & Name\ Remittance Name | Check Amount | Batch | Source | Stat |
|----------|------------|--|--------------|--------|--------|------|
| | 10-0101-00 | 01-001-00-000-000 Cash -FNB - General Fund | | | | |
| 00060175 | 08/07/19 | 644 ALCOSE CREDIT UNION | \$2,528.56 | 2 | Comp | R |
| 00060176 | 08/07/19 | 11197 AMERICAN DREAM FUND | \$30.00 | 2 | Comp | R |
| 00060177 | 08/07/19 | 575 KEYSTONE OAKS EDUCATION ASSN | \$12,369.36 | 2 | Comp | 0 |
| 00060178 | 08/07/19 | 587 KEYSTONE OAKS ESPA-LOCAL | \$77.03 | 2 | Comp | 0 |
| 00060179 | 08/07/19 | 922 SEIU LOCAL32BJ | \$1,260.00 | 2 | Comp | R |
| 00060180 | 08/07/19 | 11807 TRANSAMERICA PREMIER LIFE INS CO | \$67.62 | 2 | Comp | R |
| 00060181 | 08/07/19 | 8186 RONDA J WINNECOUR | \$714.00 | 2 | Comp | R |
| 00060182 | 08/09/19 | 925 POSTMASTER Postmaster | \$317.12 | 892019 | Comp | R |
| 00060183 | 08/09/19 | 1341 AIU | \$3,218.73 | 8919 | Comp | R |
| 00060184 | 08/09/19 | 9114 AMSTERDAM PRINTING AND LITHOGRAPHY | \$197.00 | 8919 | Comp | R |
| 00060185 | 08/09/19 | 13662 AQUA FILTER FRESH, INC. | \$98.88 | 8919 | Comp | R |
| 00060186 | 08/09/19 | 7625 BECKER'S SCHOOL SUPPLIES | \$85.50 | 8919 | Comp | R |
| 00060187 | 08/09/19 | 299 BOROUGH OF GREEN TREE | \$1,065.74 | 8919 | Comp | R |
| 00060188 | 08/09/19 | 11173 EMILY BRILL | \$507.65 | 8919 | Comp | R |
| 00060189 | 08/09/19 | 118 CASTLE SHANNON BOROUGH Borough of Castle Shannon | \$55.06 | 8919 | Comp | R |
| 00060190 | 08/09/19 | 208 DORMONT BOROUGH Borough of Dormont | \$376.85 | 8919 | Comp | R |
| 00060191 | 08/09/19 | 13163 CIT CIT | \$2,965.84 | 8919 | Comp | R |
| 00060192 | 08/09/19 | 11048 ComDoc | \$10,019.95 | 8919 | Comp | R |
| 00060193 | 08/09/19 | 13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS | \$189.19 | 8919 | Comp | R |
| 00060194 | 08/09/19 | 6817 DOBIL LABORATORIES INC | \$711.65 | 8919 | Comp | R |
| 00060195 | 08/09/19 | 208 DORMONT BOROUGH | \$150.78 | 8919 | Comp | R |
| 00060196 | 08/09/19 | 8290 SCHOOL SPECIALTY EDUCATORS PUBLISHING SERVICE | \$520.44 | 8919 | Comp | R |
| 00060197 | 08/09/19 | 6882 KEVIN GALLAGHER | \$100.00 | 8919 | Comp | R |
| 00060198 | 08/09/19 | 11282 JENNIFER HARKE | \$139.85 | 8919 | Comp | 0 |
| 00060199 | 08/09/19 | 138 CHUJKO BROTHERS J.V Chujko, Inc. | \$1,407.50 | 8919 | Comp | R |
| 00060200 | 08/09/19 | 12909 KELLY SERVICES INC KELLY SERVICES INC | \$1,580.15 | 8919 | Comp | R |
| 00060201 | 08/09/19 | 3506 LAKESHORE LEARNING MATERIALS (dba) | \$1,015.08 | 8919 | Comp | R |
| 00060202 | 08/09/19 | 12709 W.B. MASON CO INC | \$2,791.00 | 8919 | Comp | R |
| 00060203 | 08/09/19 | 12928 Kenneth Monz | \$20.76 | 8919 | • | 0 |
| 00060204 | 08/09/19 | 8386 Mount Lebanon, PA Mount Lebanon, PA | \$3,076.42 | 8919 | Comp | R |
| 00060205 | 08/09/19 | 3695 ORIENTAL TRADING | \$1,014.12 | 8919 | Comp | R |
| 00060206 | 08/09/19 | 574 PA AMERICAN WATER COMPANY | \$2,531.04 | 8919 | Comp | R |
| 00060207 | 08/09/19 | 13096 PA Distance Learning Charter | \$2,452.95 | 8919 | Comp | R |
| 00060208 | 08/09/19 | 6561 PERIPOLE INC | \$486.41 | 8919 | Comp | R |
| 00060209 | 08/09/19 | 3630 PITNEY BOWES | \$730.50 | 8919 | Comp | R |
| 00060210 | 08/09/19 | 12910 PA Cyber Charter School Pennsylvania Cyber Charter School | \$14,402.05 | 8919 | Comp | R |
| 00060211 | 08/09/19 | 6475 SCHOLASTIC CLASSRM MAGS/WKLY READER SCHOLASTIC | \$365.37 | 8919 | | R |
| 00060212 | 08/09/19 | 6977 SCHOLASTIC | \$1,270.87 | 8919 | Comp | R |
| 00060213 | 08/09/19 | 6979 CLASSROOM DIRECT SCHOOL SPECIALTY | \$449.70 | 8919 | Comp | R |
| 00060214 | 08/09/19 | 13535 SHAR PRODUCTS COMPANY | \$810.69 | 8919 | Comp | R |

Vendor Number & Name\

Page: 2 BAR016c

| 00000015 | 10-0101-00 ⁰ 08/09/19 | 1-001-00-000-000 Cash -FNB - General Fund | | | | |
|----------|--|--|---------------------------------------|---------|---------|-----|
| 00000045 | 08/09/19 | | | | | |
| 00060215 | | 1592 TEACHER CREATED RESOURCES | \$155.33 | 8919 | Comp | R |
| 00060216 | 08/09/19 | 9754 TEACHER DIRECT | \$1,553.44 | | Comp | R |
| 00060217 | 08/09/19 | 13849 DAVE THOMAS | \$401.36 | | Comp | R |
| 00060218 | 08/09/19 | 11724 TREETOP PUBLISHING/BARE BOOKS | \$254.10 | | Comp | R |
| | | Treetop Publishing | + | | · · · P | |
| 00060219 | 08/09/19 | 13062 UPMC HLTH Plan Fully Ins Wkrs Comp | \$11,802.00 | 8919 | Comp | R |
| | | UPMC Health Benefits, Inc. | · · · · · · · · · · · · · · · · · · · | | | |
| 00060220 | 08/09/19 | 803 THE WOODWIND & BRASSWIND | \$2,207.00 | 8919 | Comp | R |
| 00060221 | 08/12/19 | 13538 B.F. PLASTICS, INC. | \$991.40 | 81219 | Comp | R |
| 00060222 | 08/12/19 | 70 DICK BLICK | \$6,567.99 | 81219 | Comp | R |
| 00060223 | 08/12/19 | 10188 CDW Government LLC, CDW Government | \$279,927.77 | 81219 | Comp | R |
| | | CDW Government | | | | |
| 00060224 | 08/12/19 | 10753 CENGAGE LEARNING | \$11,884.57 | 81219 | Comp | R |
| 00060225 | 08/12/19 | 11967 ZULAMA MODERN LEARNING-PARADIGM PUBL. EMC PUBLISHING, LLC | \$3,750.00 | 81219 | Comp | R |
| 00060226 | 08/12/19 | 13394 ESGI Software | \$1,656.00 | 81219 | Comp | R |
| 00060227 | 08/12/19 | 11820 EDMENTUM | \$13,490.00 | | Comp | R |
| 00000221 | 00/12/10 | Edmentum | ψ10,400.00 | 01210 | Comp | IX. |
| 00060228 | 08/12/19 | 11757 EduLink | \$6,775.00 | 81219 | Comp | R |
| 00060229 | 08/12/19 | 11774 MAIELLO BRUNGO & MAIELLO LLP | \$4,857.50 | | Comp | R |
| 00060230 | 08/12/19 | 3322 OFFICE DEPOT INC | \$77.96 | 81219 | Comp | R |
| 00060231 | 08/12/19 | 13775 Psychological Assessment Resources, Inc. | \$76.00 | 81219 | Comp | R |
| 00060232 | 08/12/19 | 6475 SCHOLASTIC CLASSRM MAGS/WKLY READER | \$329.67 | 81219 | Comp | R |
| | | SCHOLASTIC | | | | |
| 00060233 | 08/12/19 | 707 TEACHER'S DISCOVERY | \$246.12 | | Comp | R |
| 00060234 | 08/12/19 | 6947 TREND ENTERPRISES INC | \$141.23 | | Comp | R |
| 00060235 | 08/12/19 | 3661 TRIBUNE-REVIEW TRIB TOTAL MEDIA | \$129.95 | 81219 | Comp | R |
| 00060236 | 08/12/19 | 10743 Toledo Physical Education Supply | \$441.14 | 81219 | Comp | R |
| | | Toledo Physical Education Supply | | | | |
| 00060237 | 08/12/19 | 4703 WESLEY FAMILY SERVICES | \$12,000.00 | 81219 | Comp | R |
| 00060238 | 08/13/19 | 13538 B.F. PLASTICS, INC. | \$113.28 | 81319 | Comp | R |
| 00060239 | 08/15/19 | 574 PA AMERICAN WATER COMPANY | \$614.85 | 8152019 | Comp | R |
| 00060240 | 08/15/19 | 574 PA AMERICAN WATER COMPANY | \$252.48 | 8152019 | Comp | R |
| 00060241 | 08/15/19 | 574 PA AMERICAN WATER COMPANY | \$426.34 | 8152019 | Comp | R |
| 00060242 | 08/15/19 | 1341 AIU | \$21,350.00 | 81519 | Comp | R |
| 00060243 | 08/15/19 | 11443 AV LAUTTAMUS COMMUNICATIONS INC | \$48.00 | 81519 | Comp | R |
| 00060244 | 08/15/19 | 13851 AWK CONSULTING ENGINEERS, INC. | \$7,530.00 | 81519 | Comp | V |
| 00060245 | 08/15/19 | 70 DICK BLICK | \$3,745.42 | 81519 | Comp | R |
| 00060246 | 08/15/19 | 3573 COMCAST | \$6,631.40 | 81519 | Comp | R |
| 00060247 | 08/15/19 | 11751 COMPUTER LOGIC GROUP INC COMPUTER LOGIC GROUP, INC. | \$2,910.00 | 81519 | Comp | R |
| 00060248 | 08/15/19 | 11048 ComDoc | \$325.00 | 81519 | Comp | R |
| 00060249 | 08/15/19 | 13509 Direct Energy | \$2,023.10 | | Comp | R |
| | | DIRECT ENERGY BUSINESS | | | | |
| 00060250 | 08/15/19 | 572 DUQUESNE LIGHT COMPANY | \$8,331.35 | 81519 | Comp | R |
| 00060251 | 08/15/19 | 4847 FIRST STUDENT INC | \$35,121.88 | | Comp | R |
| 00060252 | 08/15/19 | 1163 GOPHER SPORT | \$460.60 | | Comp | R |
| 00060253 | 08/15/19 | 10743 Toledo Physical Education Supply GREAT LAKES SPORTS | \$341.98 | 81519 | Comp | R |
| 00060254 | 08/15/19 | 12909 KELLY SERVICES INC KELLY SERVICES INC | \$64.35 | 81519 | Comp | R |

Page: 3 BAR016c

Check # 00001624 - 99989463

| Check | Date | Vendor Number & Name\ Remittance Name | Check Amount | Batch | Source | Stat |
|----------|------------|--|--------------|---------|--------|------|
| | 10-0101-00 | 1-001-00-000-000 Cash -FNB - General Fund | | | | |
| 00060255 | 08/15/19 | 9130 JOSHUA KIRCHNER | \$316.36 | 81519 | Comp | R |
| 00060256 | 08/15/19 | 12709 W.B. MASON CO INC | \$2,232.80 | 81519 | Comp | R |
| 00060257 | 08/15/19 | 11495 MCGRAW HILL EDUCATION | \$93,616.15 | 81519 | Comp | R |
| 00060258 | 08/15/19 | 574 PA AMERICAN WATER COMPANY | \$550.85 | 81519 | Comp | R |
| 00060259 | 08/15/19 | 6983 REALLY GOOD STUFF INC. | \$1,126.00 | 81519 | Comp | R |
| 00060260 | 08/15/19 | 13536 RESONANCE VIOLINS, INC. | \$1,430.96 | 81519 | Comp | R |
| 00060261 | 08/15/19 | 6475 SCHOLASTIC CLASSRM MAGS/WKLY READER SCHOLASTIC | \$481.92 | 81519 | Comp | R |
| 00060262 | 08/15/19 | 6977 SCHOLASTIC | \$296.56 | 81519 | Comp | R |
| 00060263 | 08/15/19 | 10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT | \$5,585.50 | 81519 | Comp | R |
| 00060264 | 08/15/19 | 707 TEACHER'S DISCOVERY | \$72.95 | 81519 | Comp | R |
| 00060265 | 08/15/19 | 12729 TURNITIN LLC | \$3,735.00 | 81519 | Comp | R |
| 00060266 | 08/15/19 | 9915 TRANE Trane U.S. Inc. | \$1,988.66 | 81519 | Comp | R |
| 00060267 | 08/15/19 | 13596 WEST PENN AGGRAGATES | \$1,132.31 | 81519 | Comp | R |
| 00060268 | 08/15/19 | 803 THE WOODWIND & BRASSWIND | \$2,163.96 | 81519 | Comp | R |
| 00060269 | 08/15/19 | 13611 WESTINGHOUSE ARTS ACADEMY CHARTER | \$4,087.93 | 81519 | Comp | R |
| 00060270 | 08/16/19 | 13538 B.F. PLASTICS, INC. | \$20.00 | 81619 | Comp | R |
| 00060271 | 08/16/19 | 13851 AWK CONSULTING ENGINEERS, INC. | \$7,530.00 | 81519 | • | 0 |
| 00060272 | 08/16/19 | 10743 Toledo Physical Education Supply Toledo Physical Education Supply | \$149.99 | 81619 | • | R |
| 00060273 | 08/16/19 | 11023 APPERSON | \$1,255.00 | 81619 | Comp | R |
| 00060274 | 08/16/19 | 10188 CDW Government LLC, CDW Government CDW Government | \$50,959.68 | 81619 | Comp | R |
| 00060275 | 08/16/19 | 13774 GOVCONNECTION, INC. GOVCONNECTION, INC. | \$2,460.00 | 81619 | Comp | R |
| 00060276 | 08/16/19 | 12909 KELLY SERVICES INC KELLY SERVICES INC | \$107.25 | 81619 | Comp | R |
| 00060277 | 08/16/19 | 5225 LANCASTER-LEBANON IU 13 Lancaster-Lebanon IU 13 | \$13,224.60 | 81619 | Comp | R |
| 00060278 | 08/16/19 | 774 VOLKWEIN BROTHERS INC | \$502.00 | 81619 | Comp | R |
| 00060279 | 08/20/19 | 13234 John Lyon | \$164.96 | 82019 | Comp | R |
| 00060280 | 08/20/19 | 118 CASTLE SHANNON BOROUGH Castle Shannon Boro General Fund | \$1,248.60 | 8202019 | Comp | R |
| 00060281 | 08/20/19 | 10213 AMAZON.COM CORPORATE CREDIT AMAZON CAPITAL SERVICES | \$2,791.42 | 82019 | Comp | R |
| 00060282 | 08/20/19 | 9884 AT&T MOBILITY | \$912.82 | | Comp | R |
| 00060283 | 08/20/19 | 11417 BETHEL PARK SCHOOL DISTRICT | \$514.50 | 82019 | • | R |
| 00060284 | 08/20/19 | 11761 BOROUGH OF GREENTREE | \$180.25 | 82019 | • | R |
| 00060285 | 08/20/19 | 571 COLUMBIA GAS OF PA | \$227.63 | 82019 | • | R |
| 00060286 | 08/20/19 | 118 CASTLE SHANNON BOROUGH Castle Shannon Boro General Fund | \$426.27 | 82019 | Comp | R |
| 00060287 | 08/20/19 | 13509 Direct Energy DIRECT ENERGY BUSINESS | \$14,915.76 | | Comp | R |
| 00060288 | 08/20/19 | 13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS | \$36.90 | | Comp | R |
| 00060289 | 08/20/19 | 572 DUQUESNE LIGHT COMPANY | \$9,119.37 | | Comp | R |
| 00060290 | 08/20/19 | 11774 MAIELLO BRUNGO & MAIELLO LLP | \$10,341.50 | 82019 | • | R |
| 00060291 | 08/20/19 | 12631 PEOPLES NATURAL GAS | \$460.75 | 82019 | • | R |
| 00060292 | 08/20/19 | 13177 Provident Charter School Provident Charter School | \$27,709.43 | 82019 | Comp | R |

Provident Charter School

Page: 4 BAR016c

| Check | Date | Vendor Number & Name\ Remittance Name | Check Amount | Batch | Source | Stat |
|----------|------------|--|----------------------|---------|--------|------|
| | 10-0101-00 | 1-001-00-000-000 Cash -FNB - General Fund | | | | |
| 00060293 | 08/20/19 | 10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT | \$176.33 | 82019 | Comp | R |
| 00060294 | 08/21/19 | 10740 Propel Edu Strat. dba Applied Practice | \$57.50 | 82119 | Comp | 0 |
| 00060294 | 08/21/19 | 13519 CARLEX, INC. | \$37.50 | 82119 | • | R |
| 00060295 | 08/21/19 | 10753 CENGAGE LEARNING | \$8,995.25 | 82119 | | R |
| 00060290 | 08/21/19 | 377 KURTZ BROTHERS | \$5,666.26 | 82119 | • | R |
| 00060297 | 08/21/19 | 13027 NASCO Math | \$5,000.20 \$8.46 | 82119 | • | R |
| 00060298 | 00/21/19 | Nasco | φο.40 | 02119 | Comp | ĸ |
| 00060299 | 08/21/19 | 3322 OFFICE DEPOT INC | \$554.25 | 82119 | Comp | R |
| 00060300 | 08/21/19 | 9837 WILLIAM H SADLIER INC | \$1,586.09 | 82119 | Comp | R |
| 00060301 | 08/21/19 | 707 TEACHER'S DISCOVERY | \$1,221.09 | 82119 | Comp | R |
| 00060302 | 08/21/19 | 2093 VERNIER SOFTWARE & TECHNOLOGY | \$1,491.19 | 82119 | Comp | R |
| 00060303 | 08/26/19 | 13772 EMC CORPORATION | \$32,824.68 | 8262019 | Comp | R |
| 00060304 | 08/27/19 | 7502 BANKSVILLE EXPRESS Printing, Inc | \$6,126.54 | 82719 | Comp | V |
| 00060305 | 08/27/19 | 70 DICK BLICK | \$259.69 | 82719 | Comp | V |
| 00060306 | 08/27/19 | 115 CAROLINA BIOLOGICAL SUPPLY | \$1,831.44 | 82719 | Comp | V |
| 00060307 | 08/27/19 | 10753 CENGAGE LEARNING | \$6,116.25 | 82719 | Comp | V |
| 00060308 | 08/27/19 | 6771 CHILDREN'S INSTITUTE | \$2,925.00 | 82719 | Comp | V |
| 00060309 | 08/27/19 | 572 DUQUESNE LIGHT COMPANY | \$1,730.26 | 82719 | Comp | V |
| 00060310 | 08/27/19 | 7635 FLINN SCIENTIFIC INC | \$679.95 | 82719 | Comp | V |
| 00060311 | 08/27/19 | 250 FOLLETT Follett School Solutions Inc | \$4,600.77 | 82719 | Comp | V |
| 00060312 | 08/27/19 | 11042 HOUGHTON MIFFLIN HARCOURT Houghton Mifflin Harcourt Pub. Co | \$280.00 | 82719 | Comp | V |
| 00060313 | 08/27/19 | 12909 KELLY SERVICES INC | \$107.26 | 82719 | Comp | V |
| 00060314 | 08/27/19 | KELLY SERVICES INC 13257 JOSEPH KUBIAK | \$62.55 | 82719 | Comp | V |
| 00060315 | 08/27/19 | 12129 BEDFORD FREEMAN & WORTH PUBLISHERS MPS | \$4,560.93 | 82719 | Comp | V |
| 00060316 | 08/27/19 | 12943 PA Leadership Charter School | \$3,628.23 | 82719 | Comp | V |
| 00060317 | 08/27/19 | 1457 SHASDA | \$250.00 | | • | V |
| 00060318 | 08/27/19 | 11090 TIMOTHY L SHERIDAN | \$22.97 | | Comp | V |
| 00060319 | 08/27/19 | 3640 SUPER DUPER PUBLICATIONS | \$313.65 | 82719 | Comp | V |
| 00060320 | 08/27/19 | 13862 CAITLIN UNGER | \$1,548.00 | | Comp | V |
| 00060321 | 08/27/19 | 803 THE WOODWIND & BRASSWIND | \$307.76 | | Comp | V |
| 00060322 | 08/27/19 | 13356 iDesign USA Corp | \$4,439.75 | | Comp | V |
| 00060323 | 08/27/19 | 7502 BANKSVILLE EXPRESS Printing, Inc | \$6,126.54 | | Comp | 0 |
| 00060324 | 08/27/19 | 70 DICK BLICK | \$259.69 | | Comp | 0 |
| 00060325 | 08/27/19 | 115 CAROLINA BIOLOGICAL SUPPLY | \$1,831.44 | | Comp | 0 |
| 00060326 | 08/27/19 | 10753 CENGAGE LEARNING | \$6,116.25 | | Comp | 0 |
| 00060327 | 08/27/19 | 6771 CHILDREN'S INSTITUTE | \$2,925.00 | | Comp | 0 |
| 00060328 | 08/27/19 | 572 DUQUESNE LIGHT COMPANY | \$1,730.26 | | Comp | 0 |
| 00060329 | 08/27/19 | 7635 FLINN SCIENTIFIC INC | \$679.95 | | Comp | 0 |
| 00060330 | 08/27/19 | 250 FOLLETT | \$4,600.77 | | Comp | 0 |
| | | Follett School Solutions Inc | | | | |
| 00060331 | 08/27/19 | 11042 HOUGHTON MIFFLIN HARCOURT Houghton Mifflin Harcourt Pub. Co | \$280.00 | 82719 | Comp | 0 |
| 00060332 | 08/27/19 | 12909 KELLY SERVICES INC KELLY SERVICES INC | \$107.26 | 82719 | Comp | 0 |
| 00060333 | 08/27/19 | 13257 JOSEPH KUBIAK | \$62.55 | 82719 | Comp | R |
| 00060334 | 08/27/19 | 12129 BEDFORD FREEMAN & WORTH PUBLISHERS MPS | \$4,560.93 | 82719 | Comp | 0 |

Page: 5 BAR016c

| Check | Date | Vendor Number & Name\ Remittance Name | Check Amount | Batch | Source | Stat |
|----------|------------|--|--------------|-------|--------|------|
| | 10-0101-00 | 1-001-00-000-000 Cash -FNB - General Fund | | | | |
| 00060335 | 08/27/19 | 12943 PA Leadership Charter School | \$3,628.23 | 82719 | Comp | 0 |
| 00060336 | 08/27/19 | 1457 SHASDA | \$250.00 | 82719 | • | 0 |
| 00060337 | 08/27/19 | 11090 TIMOTHY L SHERIDAN | \$22.97 | 82719 | Comp | R |
| 00060338 | 08/27/19 | 3640 SUPER DUPER PUBLICATIONS | \$313.65 | 82719 | Comp | 0 |
| 00060339 | 08/27/19 | 13862 CAITLIN UNGER | \$1,548.00 | 82719 | Comp | 0 |
| 00060340 | 08/27/19 | 803 THE WOODWIND & BRASSWIND | \$307.76 | 82719 | Comp | 0 |
| 00060341 | 08/27/19 | 13356 iDesign USA Corp | \$4,439.75 | 82719 | Comp | 0 |
| 00060342 | 08/29/19 | 13447 3 Brothers Plumbing Supplies | \$40.55 | 82919 | Comp | 0 |
| 00060343 | 08/29/19 | 1224 ABCO FIRE PROTECTION INC | \$1,358.47 | 82919 | Comp | 0 |
| 00060344 | 08/29/19 | 9445 AC SUPPLY CO | \$974.90 | 82919 | Comp | 0 |
| 00060345 | 08/29/19 | 11023 APPERSON | \$58.05 | 82919 | Comp | 0 |
| 00060346 | 08/29/19 | 13438 Aramark Uniform & Career Apparel Group,. ARAMARK UNIFORM SERVICES | \$1,514.88 | 82919 | Comp | 0 |
| 00060347 | 08/29/19 | 13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware | \$127.34 | 82919 | Comp | 0 |
| 00060348 | 08/29/19 | 13454 APPLIED INDUSTRIAL TECHNOLOGIES Applied Industrial TechPA LLC | \$5.96 | 82919 | Comp | 0 |
| 00060349 | 08/29/19 | 7502 BANKSVILLE EXPRESS Printing, Inc | \$4,723.38 | 82919 | Comp | 0 |
| 00060350 | 08/29/19 | 11535 BIG'S SANITATION | \$2,705.00 | 82919 | • | 0 |
| 00060351 | 08/29/19 | 13395 Busy Beaver Building Centers, Inc. | \$43.75 | 82919 | Comp | 0 |
| 00060352 | 08/29/19 | 10188 CDW Government LLC, CDW Government CDW Government | \$12,681.96 | 82919 | Comp | 0 |
| 00060353 | 08/29/19 | 5097 CHEM-AQUA | \$261.90 | 82919 | Comp | 0 |
| 00060354 | 08/29/19 | 6771 CHILDREN'S INSTITUTE | \$4,875.00 | 82919 | • | 0 |
| 00060355 | 08/29/19 | 7272 CITY LIGHTING PRODUCTS CO. | \$48.00 | 82919 | Comp | 0 |
| 00060356 | 08/29/19 | 6979 CLASSROOM DIRECT | \$1,535.18 | 82919 | Comp | 0 |
| 00060357 | 08/29/19 | 9298 CONSOLIDATED COMMUNICATIONS | \$1,170.92 | 82919 | Comp | 0 |
| 00060358 | 08/29/19 | 13509 Direct Energy | \$8,429.54 | 82919 | • | 0 |
| | | DIRECT ENERGY BUSINESS | ¥ - J | | | - |
| 00060359 | 08/29/19 | 1359 DORMONT APPLIANCE CENTER | \$618.00 | 82919 | Comp | 0 |
| 00060360 | 08/29/19 | 10630 EDUCATIONAL INNOVATIONS INC | \$369.93 | 82919 | Comp | 0 |
| 00060361 | 08/29/19 | 7279 ERZEN ASSOCIATES INC | \$98.64 | 82919 | Comp | 0 |
| 00060362 | 08/29/19 | 4513 FASTSIGNS | \$475.54 | 82919 | Comp | 0 |
| 00060363 | 08/29/19 | 7627 FISHER SCIENCE EDUCATION | \$847.77 | 82919 | Comp | 0 |
| 00060364 | 08/29/19 | 7635 FLINN SCIENTIFIC INC | \$4,037.17 | 82919 | Comp | 0 |
| 00060365 | 08/29/19 | 13873 FOSTER 1 ASSOCIATES | \$96,859.75 | 82919 | Comp | 0 |
| 00060366 | 08/29/19 | 13872 FOSTER 10 ASSOCIATES | \$212,527.23 | 82919 | Comp | 0 |
| 00060367 | 08/29/19 | 13870 FOSTER 2 ASSOCIATES | \$105,323.22 | 82919 | Comp | 0 |
| 00060368 | 08/29/19 | 13871 FOSTER 3 ASSOCIATES | \$28,211.58 | 82919 | Comp | 0 |
| 00060369 | 08/29/19 | 13866 FOSTER 4 ASSOCIATES | \$55,482.77 | 82919 | Comp | 0 |
| 00060370 | 08/29/19 | 13869 FOSTER 5 ASSOCIATES | \$218,169.54 | 82919 | Comp | 0 |
| 00060371 | 08/29/19 | 13868 FOSTER 6 ASSOCIATES | \$167,388.71 | 82919 | Comp | 0 |
| 00060372 | 08/29/19 | 13867 FOSTER 7 ASSOCIATES | \$213,783.58 | 82919 | Comp | 0 |
| 00060373 | 08/29/19 | 13874 FOSTER PLAZA OFFICE PARK ASSN | \$1,937.21 | 82919 | Comp | 0 |
| 00060374 | 08/29/19 | 13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480 | \$734.54 | 82919 | Comp | 0 |
| 00060375 | 08/29/19 | 4847 FIRST STUDENT INC | \$1,839.27 | 82919 | Comp | 0 |
| 00060376 | 08/29/19 | 1163 GOPHER SPORT | \$2,143.54 | 82919 | Comp | 0 |
| 00060377 | 08/29/19 | 292 GRAINGER | \$495.01 | 82919 | Comp | 0 |
| 00060378 | 08/29/19 | 4710 GEORGE M KEY ARCO INC | \$942.23 | 82919 | Comp | 0 |
| 00060379 | 08/29/19 | 10941 HOLLIS & GERMANN MUSIC INC | \$5,963.00 | 82919 | Comp | 0 |
| 00060380 | 08/29/19 | 8620 HOME DEPOT CREDIT SERVICES | \$437.09 | 82919 | • | 0 |

Page: 6 BAR016c

| Check | Date | Vendor Number & Name\ Remittance Name | Check Amount | Batch | Source | Stat |
|----------|------------|---|------------------------|----------------|--------------|------|
| | 10-0101-00 | 1-001-00-000-000 Cash -FNB - General Fund | | | | |
| 00060381 | 08/29/19 | 331 HOMECRAFT BUILDING CENTER | \$64.00 | 82919 | Comp | 0 |
| 00060382 | 08/29/19 | 232 J C EHRLICH COMPANY INC | \$689.00 | 82919 | Comp | 0 |
| | | J.C. Ehrlich | | | | |
| 00060383 | 08/29/19 | 13236 AM Parts Inc | \$127.81 | 82919 | Comp | 0 |
| | | Johnstone Supply Inc. | • • • • • • • • | | - | - |
| 00060384 | 08/29/19 | 13786 KEY TEST PREP SERVICES LLC | \$1,057.76 | 82919 | • | 0 |
| 00060385 | 08/29/19 | 6549 KIDS DISCOVER | \$391.74 | 82919 | Comp | 0 |
| 00060386 | 08/29/19 | 1050 KNICKERBOCKER RUSSELL CO INC | \$625.00 | 82919 | Comp | 0 |
| 00060387 | 08/29/19 | 377 KURTZ BROTHERS | \$759.24 | 82919 | Comp | 0 |
| 00060388 | 08/29/19 | | \$1,494.50 | 82919 | Comp | 0 |
| 00060389 | 08/29/19 | 12008 LOWES BUSINESS ACCT/GECRB | \$1,469.86 | 82919 | Comp | 0 |
| 00060390 | 08/29/19 | 13863 MarketVolt LLC | \$900.00 | 82919 | Comp | 0 |
| 00060391 | 08/29/19 | 11495 MCGRAW HILL EDUCATION | \$2,303.70 | 82919 | Comp | 0 |
| 00060392 | 08/29/19 | 13757 MONTGOMERY CO INTERMED. UNIT 23 MCIU UNIT 23 | \$2,615.76 | 82919 | Comp | 0 |
| 00060393 | 08/29/19 | 5093 MIDWEST TECHNOLOGY | \$144.76 | 82919 | Comp | 0 |
| 00060394 | 08/29/19 | 4919 MR JOHN | \$119.00 | 82919 | • | 0 |
| 00060395 | 08/29/19 | 11492 NODE ZERO LLC | \$832.50 | 82919 | • | 0 |
| 00060396 | 08/29/19 | 1926 PAPER PRODUCTS CO INC | \$2,545.80 | 82919 | • | õ |
| 00060397 | 08/29/19 | 511 PAXTON/PATTERSON LLC | \$360.15 | 82919 | • | 0 |
| 00060398 | 08/29/19 | 7305 PRESTWICK HOUSE INC. | \$2,040.20 | 82919 | • | 0 |
| 00060399 | 08/29/19 | 10712 PUSH N PULL INC | \$24.50 | 82919 | • | 0 |
| 00060400 | 08/29/19 | 9199 REALITY WORKS | \$109.00 | 82919 | • | 0 |
| 00060401 | 08/29/19 | 620 SARGENT-WELCH | \$701.88 | 82919 | • | 0 |
| 00060402 | 08/29/19 | 10823 SAWSTOP,LLC | \$173.00 | 82919 | • | 0 |
| 00060403 | 08/29/19 | 6979 CLASSROOM DIRECT | \$56.65 | 82919 | • | 0 |
| | | SCHOOL SPECIALTY | | | | |
| 00060404 | 08/29/19 | 13850 Jeffrey R Marshall | \$1,500.00 | 82919 | Comp | 0 |
| | | SCHOOL21 | | | | |
| 00060405 | 08/29/19 | 6381 SIERRA MONITOR CORPORATION | \$172.55 | 82919 | Comp | 0 |
| 00060406 | 08/29/19 | 8773 STEEL CITY MOWER & PLOW | \$189.00 | 82919 | Comp | 0 |
| 00060407 | 08/29/19 | 11053 STEWART EQUIPMENT SVC INC | \$123.60 | 82919 | Comp | 0 |
| 00060408 | 08/29/19 | 707 TEACHER'S DISCOVERY | \$176.33 | 82919 | Comp | 0 |
| 00060409 | 08/29/19 | 13795 TOWNSEND PRESS | \$1,271.28 | 82919 | Comp | 0 |
| 00060410 | 08/29/19 | 7067 A.G.TRIMBLE CO. | \$268.91 | 82919 | • | 0 |
| 00060411 | 08/29/19 | 647 SHERWIN-WILLIAMS | \$324.28 | 82919 | Comp | 0 |
| | | The Sherwin-Williams CO. | | | | |
| 00060412 | 08/29/19 | 10743 Toledo Physical Education Supply | \$1,024.87 | 82919 | Comp | 0 |
| | | Toledo Physical Education Supply | | | | • |
| 00060413 | 08/29/19 | 733 Tri State Bleacher Maintence | \$4,005.34 | | Comp | 0 |
| 00060414 | 08/29/19 | 10615 UNITED REFRIGERATION INC | \$525.90 | | Comp | 0 |
| 00060415 | 08/29/19 | 13171 Tri-State Area Study Council | \$500.00 | 82919 | Comp | 0 |
| 00000440 | 00/00/40 | University of Pittsburgh | \$ 044.04 | 00040 | 0 | 0 |
| 00060416 | 08/29/19 | | \$244.21 \$810.00 | | Comp Comp | 0 |
| 00060417 | 08/29/19 | 9553 W.E.L. INSTRUMENT CO LLC | | | | 0 |
| 00060418 | 08/29/19 | 777 WARD'S NATURAL SCIENCE 12751 WILMAC FLOORING | \$808.43 \$2.287.85 | 82919 | • | 0 |
| 00060419 | 08/29/19 | | \$3,387.85 | 82919 82010 | Comp | 0 |
| 00060420 | 08/29/19 | 803 THE WOODWIND & BRASSWIND | \$434.19 | 02919 | Comp | 0 |

Page: 7 BAR016c

| Check | Date | Vendor Number & Nam Remittance Name | ne/ | | Check Amount | Batch Source Stat |
|----------|---------------|--|---------------|--------------------|--------------|-------------------|
| | 29-0101-001- | 000-00-000-000 CAS | H - FNB ATH | LETICS | | |
| Totals I | For Bank Acco | unt 10-0101-001-0 | 01-00-000-000 |) Cash -FNB - Gene | eral Fund | |
| | Balance Sheet | 2,113,052.21 | Expenditure | 0.00 | Revenue 0.00 | |
| | | Total | Count | | Total | Count |
| | Outstanding | 1,254,512.63 | 102 | Computer Check | 2,113,052.21 | 246 |
| | Reconciled | 811,218.58 | 124 | Hand Check | 0.00 | 0 |
| | Stop Payment | 0.00 | 0 | Wire Transfer | 0.00 | 0 |
| | Voided | 47,321.00 | 20 | | | |
| | | 2,113,052.21 | 246 | | 2,113,052.21 | 246 |

Page: 8 BAR016c

Check # 00001624 - 99989463

| | | Vendor Number & Name\ | | | | |
|----------|-------------|---|--------------|-------|--------|------|
| Check | Date | Remittance Name | Check Amount | Batch | Source | Stat |
| | 29-0101-001 | I-000-00-000-000 CASH - FNB ATHLETICS | | | | |
| 00003126 | 08/09/19 | 12284 BALDWIN CROSS-COUNTRY CLUB | \$230.00 | 8919 | Comp | 0 |
| 00003127 | 08/09/19 | 12278 MASTRO ICE INC | \$130,424.00 | 8919 | Comp | V |
| 00003128 | 08/09/19 | 12278 MASTRO ICE INC | \$317.00 | 8919 | Comp | R |
| 00003129 | 08/29/19 | 11894 NOVA SPORTS | \$1,803.40 | 82919 | Comp | 0 |
| 00003130 | 08/29/19 | 13031 UPMC SPORTS MEDICINE UPMC Presbyterian Shadyside | \$150.00 | 82919 | Comp | 0 |
| 00003131 | 08/29/19 | 10171 WPIAL | \$300.00 | 82919 | Comp | 0 |

Totals For Bank Account 29-0101-001-000-000-000 CASH - FNB ATHLETICS

| Balance Sheet | 133,224.40 | Expenditure | 0.00 | Revenue 0.00 | |
|---------------|------------|-------------|----------------|--------------|-------|
| | Total | Count | | Total | Count |
| Outstanding | 2,483.40 | 4 | Computer Check | 133,224.40 | 6 |
| Reconciled | 317.00 | 1 | Hand Check | 0.00 | 0 |
| Stop Payment | 0.00 | 0 | Wire Transfer | 0.00 | 0 |
| Voided | 130,424.00 | 1 | | | |
| | 133,224.40 | 6 | | 133,224.40 | 6 |
| | | | | | |

Check # 00001624 - 99989463

| | | Vendor Number & Name\ | | | | |
|----------|-------------|--|--------------|-------|--------|------|
| Check | Date | Remittance Name | Check Amount | Batch | Source | Stat |
| | 32-0101-001 | 1-000-00-000-000 CASH - FNB CAPITAL RESERVE FUND | | | | |
| 00001633 | 08/09/19 | 13377 Tri-Lite Windows, Inc | \$6,158.00 | 8919 | Comp | R |
| 00001634 | 08/15/19 | 12569 SPORT FLOORS INC | \$78,271.00 | 81519 | Comp | R |
| 00001635 | 08/29/19 | 48 B & R POOLS & SWIM SHOP | \$6,400.00 | 82919 | Comp | 0 |
| 00001636 | 08/29/19 | 647 SHERWIN-WILLIAMS | \$200.92 | 82919 | Comp | 0 |
| | | The Sherwin-Williams CO. | | | | |

Totals For Bank Account 32-0101-001-000-000-000 CASH - FNB CAPITAL RESERVE FUND

| Balance Sheet 91,029.92 | | Expenditure | 0.00 | Revenue 0.00 | |
|-------------------------|-----------|-------------|----------------|--------------|-------|
| | Total | Count | | Total | Count |
| Outstanding | 6,600.92 | 2 | Computer Check | 91,029.92 | 4 |
| Reconciled | 84,429.00 | 2 | Hand Check | 0.00 | 0 |
| Stop Payment | 0.00 | 0 | Wire Transfer | 0.00 | 0 |
| Voided | 0.00 | 0 | | | |
| | 91,029.92 | 4 | | 91,029.92 | 4 |

Page: 10 BAR016c

Check # 00001624 - 99989463

| | | Vendor Number & Name\ | | |
|----------|-------------|---------------------------------------|--------------|-------------------|
| Check | Date | Remittance Name | Check Amount | Batch Source Stat |
| | 50-0101-001 | I-000-00-000-000 CASH - FNB Cafeteria | | |
| 00009170 | 08/22/19 | 13350 TRISTA BOYES | \$491.00 | 82219 Comp R |
| 00009171 | 08/29/19 | 13875 PATTY CONLON | \$23.95 | 82919 Comp O |
| 00009172 | 08/29/19 | 13865 BETH ANN KELLY | \$29.25 | 82919 Comp O |

Totals For Bank Account 50-0101-001-000-000-000 CASH - FNB Cafeteria

| Balance Sheet 544.20 | Expenditure 0.00 | | Revenue 0.00 | | |
|----------------------|------------------|-------|----------------|--------|-------|
| | Total | Count | | Total | Count |
| Outstanding | 53.20 | 2 | Computer Check | 544.20 | 3 |
| Reconciled | 491.00 | 1 | Hand Check | 0.00 | 0 |
| Stop Payment | 0.00 | 0 | Wire Transfer | 0.00 | 0 |
| Voided | 0.00 | 0 | | | |
| | 544.20 | 3 | | 544.20 | 3 |