

BOARD OF SCHOOL DIRECTORS

BUSINESS/LEGISLATIVE SESSION
TUESDAY, FEBRUARY 20, 2024
7:00 PM

MINUTES

Call to Order

President Tamara Donahue called the meeting to order at 7:02 p.m.

Pledge

The meeting opened with the pledge to the flag.

Attendance

Those present included: Mrs. Donahue, Ms. Evans, Mr. Hill, Mr. LaPorte, Ms. Lindsey, Mrs. Lydon, Mr. Raso, Mrs. Shaw and Ms. Snyder. Also present were: Dr. William P. Stropkaj, Superintendent; Mr. Joseph A. Kubiak, Assistant to the Superintendent for Operations/Board Secretary Mr. Michael Brungo, Solicitor; Dr. Shannon Varley, Assistant to the Superintendent for Student Achievement and Mrs. Maureen S. Myers, Assistant Board Secretary/Recording Secretary were present.

Public Comment

Public Comment

Bryan Gigliotti
Castle Shannon

Re: Open lines of communication
Athletics
Communication between Boroughs and the District

- Dr. Stropkaj addressed Mr. Gigliotti and requested a meeting between parents and Administration to be able to gather all of the information needed in regard to Athletics and keeping open lines of communication.

Joshua Haskins
Dormont

Re: Youth sports – transitioning to District sports
Gym Time

Tom Beck
Castle Shannon

Re: Meeting to discuss concerns/solutions
Meeting should include other committees, too

Board President's Report

BOARD PRESIDENT'S REPORT – Mrs. Tamara Donahue

Board Minutes

BOARD MINUTES

On the motion of Mrs, Lydon, seconded by Ms. Snyder, the Board approved the Work Session Minutes of January 9, 2024 and the Business/Legislative Minutes of January 16, 2024.

Motion carried 9-0

Student Agreement

STUDENT AGREEMENT

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the Board approved the Agreement between Student 103125 and the Keystone Oaks School District.

Motion carried 9-0

Student Disciplinary Hearing

STUDENT DISCIPLINARY HEARING

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the Board approved the Resolution Adopting Student #105755 Adjudication.

Motion carried 9-0

FOR INFORMATION ONLY

- Parkway West Career and Technology Center Report *Mrs. Annie Shaw*
 - Fish Fry Fridays are back
 - Student of the Month
- SHASDA Report *Mr. Santo Raso*
- PSBA/Legislative Report *Mrs. Theresa Lydon*
 - School Board Director Training
 - News from the Boroughs

Executive Session

Executive Session – Executive Session was held prior to this evenings Business/Legislative Session to discuss a confidential student matter regarding discipline related matters, personnel matters and receive information from Administration in regard to taxes.

Superintendent’s Report

SUPERINTENDENT REPORT – Dr. William P. Stropkaj

2024/2025 Calendar

ADOPTION OF THE 2024/2025 SCHOOL YEAR CALENDAR

On the motion of Mrs. Lydon, seconded by Mrs. Shaw, the Board approved the adoption of the 2024/2025 school year calendar as presented by the Superintendent. (*Pages 6-7*)

Motion carried 9-0

Coordinator of Finance and Operations

COORDINATOR OF FINANCE AND OPERATIONS

On the motion of Mrs. Lydon, seconded by Mr. LaPorte, the Board appointed **Mrs. Bethany Obringer** as Coordinator of Finance and Operations, effective February 21, 2024 through June 30, 2029 at a salary of \$57,500.00 through the 2024/2025 school year.

- A discussion was had regarding the promotion of Mrs. Obringer to Coordinator of Finance and Operations.

Motion carried 9-0

Policy 119

FIRST READING POLICY 119: CURRENT EVENTS

On the motion of Mrs. Shaw, seconded by Ms. Lindsey, the Board approved the FIRST READING of Policy 119: *Current Events*.

Motion carried 9-0

Policy 122

FIRST READING POLICY 122: EXTRACURRICULAR ACTIVITIES

On the motion of Mrs. Shaw, seconded by Ms. Lindsey, the Board approved the FIRST READING of Policy 122: *Extracurricular Activities*.

Motion carried 9-0

Policy 123

FIRST READING POLICY 123: INTERSCHOLASTIC ATHLETICS

On the motion of Mrs. Shaw, seconded by Ms. Lindsey, the Board approved the FIRST READING of Policy 123: *Interscholastic Athletics*.

Motion carried 9-0

Policy 123.2

FIRST READING POLICY 123.2: SUDDEN CARDIAC ARREST

On the motion of Mrs. Shaw, seconded by Ms. Lindsey, the Board approved the FIRST READING of Policy 123.2: *Sudden Cardiac Arrest*.

Motion carried 9-0

PD

PROFESSIONAL DEVELOPMENT

On the motion of Mrs. Donahue, seconded by Mr. Hill, the Board approved the following Professional Development requests:

Emily Milbert	STEAM in the PARK 2024 Mount Rainier National Park Washington State June 23 – 27, 2024	\$650.00
Sarah Welch	PenSPRA Annual Symposium Penn Stater Hotel & Conference Center State College, PA March 7 – 8, 2024	\$750.00

Motion carried 9-0

**KEYSTONE OAKS SCHOOL DISTRICT
2024-2025 SCHOOL CALENDAR**

August 2024				
Mo	Tu	We	Th	Fr
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

September 2024				
Mo	Tu	We	Th	Fr
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

October 2024				
Mo	Tu	We	Th	Fr
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

November 2024				
Mo	Tu	We	Th	Fr
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

December 2024				
Mo	Tu	We	Th	Fr
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

January 2025				
Mo	Tu	We	Th	Fr
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

February 2025				
Mo	Tu	We	Th	Fr
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

March 2025				
Mo	Tu	We	Th	Fr
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

April 2025				
Mo	Tu	We	Th	Fr
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

May 2025				
Mo	Tu	We	Th	Fr
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

June 2025				
Mo	Tu	We	Th	Fr
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

July 2025				
Mo	Tu	We	Th	Fr
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

- First & Last Student Day
- ◇ Early Dismissal(s) for Students
- Professional Development and/or Clerical
- ◻ Act 80 Day – Two-hour late start for Students
- Holiday Dates – No School

**KEYSTONE OAKS SCHOOL DISTRICT
2024-2025 SCHOOL CALENDAR**

STUDENT / TEACHER DAYS		<u>Month</u>	<u>Student</u>	<u>Teacher</u>
August 19, 20	Professional Development			
August 21	Clerical			
August 22	First Day for Students	August	7	10
September 2	Labor Day (No School)	September	20	20
October 28	Professional Development/Clerical	October	22	23
November 5	Parent/Guardian Teacher Conferences			
November 28 – Dec. 2	Thanksgiving Vacation (No School)	November	18	19
December 23 - 31	Winter Recess (No School)	December	14	14
January 1 - 3	Winter Recess (No School)			
January 20	Clerical	January	19	20
February 17	Presidents' Day (No School)	February	19	19
March 28	Professional Development/Clerical	March	20	21
April 18 - 21	Spring Break	April	20	20
May 20	Professional Development			
May 26	Memorial Day (No School)	May	20	21
June 6	Last Day for Students			
June 9	Last Day for Teachers; Clerical	June	<u>5</u>	<u>6</u>
			184	193

FACULTY DAYS

August 19, 20	Professional Development
August 21	Clerical
November 5	Parent/Guardian Teacher Conferences
January 20	Clerical
May 20	Professional Development
June 9	Clerical

ACT 80 DAYS (Two-Hour Late Start for Students)

October 14, 2024
March 10, 2025
May 5, 2025

PARAPROFESSIONAL DAYS

August 19	Professional Development
August 20	Professional Development
November 5	Training

MAKE-UP DAYS

December 2, 2024
January 2, 2025
January 3, 2025
February 17, 2025
April 21, 2025
May 20, 2025

END OF GRADING PERIODS

October 25, 2024	End of First Grading Period
January 17, 2025	End of Second Grading Period
March 27, 2025	End of Third Grading Period
June 6, 2025	End of Fourth Grading Period

Education Report
AIU MOU

EDUCATION REPORT – Mrs. Tamara Donahue
ALLEGHENY INTERMEDIATE UNIT MEMORANDUM OF UNDERSTANDING

On the motion of Mrs. Donahue, seconded by Mrs. Lydon, the Board approved the AIU Transition Memorandum of Understanding between the Keystone Oaks School District and Head Start, in accordance with the Every Student Succeeds Act (ESSA) and Title I.

Motion carried 9-0

Personnel Report
Resignations

PERSONNEL REPORT – Mrs. Tamara Donahue & Ms. Emily Snyder
RESIGNATIONS

On the motion of Mrs. Donahue, seconded by Ms. Snyder, the Board accepted the following resignations:

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Tyler Jacobs	Accountant	February 16, 2024
Patricia Joseph	Food Service Worker	February 1, 2024
Susan Pavlik	Food Service Worker	January 4, 2024

Motion carried 9-0

Sub. Custodian Hourly Rate

SUBSTITUTE CUSTODIAN HOURLY RATE CHANGE

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the Board approved to raise the substitute custodian rate to \$15.00 per hour retroactive to the beginning of the 2023/2024 school year.

Motion carried 9-0

Appointments

APPOINTMENTS

1. Custodian

On the motion of Mrs. Donahue, seconded by Mr. Raso, in compliance with the *Service Employees’ International Union Local 32BJ Collective Bargaining Agreement 2021 – 2026*, the Board approved the employment of:

William Harper
Custodian
Effective – January 16, 2024
Salary - \$31,101.34 (pro-rated)

Motion carried 9-0

2. Long Term Substitute

On the motion of Mrs. Donahue, seconded by Mr. Raso, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, the Board approved the employment of the following long term substitute:

Aubrey Garvin
Teacher – Math – Middle School
Effective – January 23, 2024
Salary - \$47,000.00 (B, Step1) (pro-rated)

Motion carried 9-0

3. Lifeguards

On the motion of Mrs. Donahue, seconded by Mr. Raso, the Board approved the following individuals as lifeguards at the hourly rate of \$14.00 per hour.

Madeline Arment
Katherine Cesario
Christina Conway
Taylor Fife
Samantha Hirst
Madeline Pfeufer

Motion carried 9-0

4. Substitute Custodian

On the motion of Mrs. Donahue, seconded by Mr. Raso, the Board approved the employment of the Substitute Custodian at a rate of \$15.00 per hour:

<u>Name</u>	<u>Start Date</u>
Timothy Dinkins	February 12, 2024

Motion carried 9-0

5. Food Service Personnel

On the motion of Mrs. Donahue, seconded by Mr. Raso, the Board approved the following individuals as Food Service Personnel for the 2023/2024 school year:

<u>Name</u>	<u>Hourly Rate</u>	<u>Start Date</u>
Chelsea Chaump	\$13.00	December 4, 2023
Angi Dudas	\$13.00	December 11, 2023
Kathleen McDade	\$13.00	December 6, 2023
Nicholas Scuglia	\$16.00	February 14, 2024

Motion carried 9-0

6. Activity Stipends – 2023/2024 School Year

On the motion of Mrs. Donahue, seconded by Mr. Raso, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, the Board approved the following individuals for the 2023/2024 school year:

<u>Activity</u>	<u>Position</u>	<u>Sponsor</u>	<u>Stipend</u>
Baseball, Varsity	Head Coach	Nick Riggle	\$5,000.00
	Assistant	Tony Liebro	\$2,500.00
Softball, Varsity	Assistant	Abrielle Clasper	\$2,500.00
Softball, Middle School	Head Coach	Garrett Kellar	\$3,000.00
Tennis, Boys	Head Coach	Leslie Leopold	\$5,000.00
	Assistant	Kieran Gorman	\$2,500.00
Track, Varsity	Head Coach	Jim Feeney	\$5,000.00
	Assistant	Donnie Burns	\$3,333.33
	Assistant	Lauryn Greggs	\$3,333.33
	Assistant	Kobe Phillippi	\$3,333.33
Track, Middle School	Head Coach	Mike Orosz	\$3,000.00
	Assistant	Dennis Sarchet	\$2,500.00
	Assistant	Russ Klein	\$2,500.00
	Assistant	Craig Wetzel	\$2,500.00
Volleyball, Boys	Head Coach	Jordan Zange	\$6,500.00
	Assistant	Pat Simmons	\$3,250.00
Volleyball, Girl, MS	Assistant	Anastasia Fiala	\$1,500.00

Motion carried 9-0

7. Activity Stipend – 2023/2024 School Year – Amended Stipend Amount

On the motion of Mrs. Donahue, seconded by Mr. Raso, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, the Board approved the following individuals for the 2023/2024 school year:

<u>Activity</u>	<u>Position</u>	<u>Sponsor</u>	<u>Stipend</u>
Softball (Girls, Varsity)	Head Coach	Keith Buckley	\$5,000.00

For Information Only

Coach Buckley was approved at the January 16, 2024 Business/Legislative meeting for the incorrect stipend amount. The change in stipend amounts represents the Star 3 stipend for Softball (Girls, Varsity).

Motion carried 9-0

**Teaching Load
Compensation**

TEACHING LOAD COMPENSATION

On the motion of Mrs. Donahue, seconded by Mrs. Shaw, in compliance with the ***Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026***, the Board approved the following individuals' compensation for the first semester of the 2023/2024 school year:

1. Secondary Teacher Stipends Teaching 7 out of 8 Periods

Brooke Turnbull \$1,000.00

2. Elementary Teacher Stipends for Class Size at 24 or Above

Dana Goimarac \$1,979.52
William Opperman \$2,773.32
Mike Shuck \$2,773.32

3. Elementary Special Education Teacher Stipends for Teaching more than One Course during the same Period

Jocelyn Hiber \$1,000.00

For Information Only

Stipend amounts listed above are calculated on a per class basis and bargaining unit members are compensated \$1,000.00 per class that meets the criteria listed above. Prorated stipends indicate a portion of the semester met the above criteria.

Motion carried 9-0

FMLA

FAMILY AND MEDICAL LEAVE

On the motion of Mrs. Donahue, seconded by Mr. Hill, the Board approved the following individuals for Family and Medical Leave:

Employee #3063 – January 3, 2024 – January 16, 2024

Employee #0804 – January 18, 2024 – April 12, 2024

Employee #4234 – March 25, 2024 – June 21, 2024

Motion carried 9-0

Intermittent FMLA

INTERMITTENT FAMILY AND MEDICAL LEAVE

On the motion of Mrs. Donahue, seconded by Mr. Hill, the Board approved the following individual for Intermittent Family and Medical Leave:

Employee #5269 – Effective February 2, 2024

Motion carried 9-0

Finance Report

FINANCE REPORT – Mr. Nafis Hill

Accounts Payable

ACCOUNTS PAYABLE APPROVAL LISTS THROUGH JANUARY 31, 2024

On the motion of Mrs. Lydon, seconded by Mr. LaPorte, the Board approved of the following Accounts Payable lists as presented in the *Finance Package*:

A. General Fund as of January 31, 2024 (Check No. 71291-71517)	\$863,466.55
B. Food Service Fund as of January 31, 2024 (Check No. 9803-9815)	\$57,665.65
C. Athletics as of January 31, 2024 (Check No. 3479)	\$6,788.00
D. Capital Reserve as of January 31, 2024 (None)	\$0.00
TOTAL	\$927,920.20

Motion carried 9-0

FOR INFORMATION ONLY

I. EXPENDITURE/REVENUE 2023 – 2024 BUDGET to ACTUAL / PROJECTION

ACCT	DESCRIPTION	2023-2024 BUDGET TOTAL	2023-2024 7 MONTH JANUARY/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 32,672,317	\$ 29,755,593	\$ (2,916,724)
7000	State Revenue Sources	\$ 13,333,933	\$ 7,250,860	\$ (6,083,073)
8000	Federal Revenue Sources	\$ 805,962	\$ 1,176,785	\$ 370,823
Total Revenue		\$ 46,812,212	\$ 38,183,238	\$ (8,628,974)
				(OVER) UNDER BUDGET
Expenditures				
100	Salaries	\$ 20,607,107	\$ 9,257,908	\$ 11,349,199
200	Benefits	\$ 13,416,990	\$ 5,592,954	\$ 7,824,036
300	Professional/Technical Services	\$ 1,929,206	\$ 1,083,802	\$ 845,404
400	Property Services	\$ 1,493,800	\$ 928,424	\$ 565,376
500	Other Services	\$ 5,446,273	\$ 2,696,388	\$ 2,749,885
600	Supplies/Books	\$ 1,715,234	\$ 1,140,210	\$ 575,024
700	Equipment/Property	\$ 1,015,150	\$ 1,067,335	\$ (52,185)
800	Other Objects	\$ 87,100	\$ 108,826	\$ (21,726)
900	Other Financial Uses	\$ 1,101,352	\$ 3,251,627	\$ (2,150,275)
Total Expenditures		\$ 46,812,212	\$ 25,127,475	\$ 21,684,737
Revenues exceeding Expenditures		\$ -	\$ 13,055,763	\$ 13,055,763
Other Financing Sources/(Uses)				
	Interfund Transfers In (Out)	\$ -	\$ -	\$ -

II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF JANUARY 31, 2024

Bank Account - Status	Middle / High School	Athletics
Cash Balance - 01/01/2024	\$ 245,982.39	\$ 48,333.19
Deposits	\$ 4,531.40	\$ 2,849.19
Subtotal	\$ 250,513.79	\$ 51,182.38
Expenditures	\$ 1,714.99	\$ 6,825.00
Cash Balance -01/31/2024	\$ 248,798.80	\$ 44,357.38

III. BANK BALANCES

BANK BALANCES PER STATEMENT AS OF JANUARY 31, 2024

	BALANCE
GENERAL FUND	
FNB BANK	\$ 1,232,328
PAYROLL (pass-thru account)	\$ 6,909
FNB SWEEP ACCOUNT	\$ -
ATHLETIC ACCOUNT	\$ 44,357
PLGIT	\$ 17,649,627
FNB MONEY MARKET	\$ 4,018,484
PSDLAF	\$ 173,538
INVEST PROGRAM	\$ 193,969
OTHER POST-EMPLOYMENT BENEFITS	\$ 2,100,436
COMPENSATED ABSENCES	\$ 455,219
	\$ 25,874,867
CAFETERIA FUND	
FNB BANK	\$ 706,767
PLGIT	\$ 265,766
	\$ 972,533
CONSTRUCTION FUND / CAP RESERVE	
FNB BANK	\$ 43,677
PLGIT - G.O. BOND SERIES C OF 2014/ 12-19	\$ 858
	\$ 44,535
GRAND TOTAL	\$ 26,891,935

Buildings, Grounds & Transportation Report

BUILDINGS, GROUNDS & TRANSPORTATION REPORT – Mr. Santo Raso

Mr. John Agreement

MR. JOHN SEASONAL RENTAL AGREEMENT

On the motion of Mr. Raso, seconded by Mrs. Shaw, the Board approved the Seasonal Rental Agreement between Mr. John and the Keystone Oaks School District through December 31, 2024.

Motion carried 9-0

Activities & Athletics Report

ACTIVITIES & ATHLETICS REPORT – Mr. Thomas LaPorte

Competitive Event

COMPETITIVE EVENTS

On the motion of Mr. LaPorte, seconded by Mrs. Lydon, the Board approved the following competitive events:

Odyssey of the Mind – Regional Competition (Level I)

Keystone Oaks High School

March 2, 2024

Number of Students – 120

Activity Sponsor – Jessica Dobson

Total District Funds Requested - \$1,400.00 (Registration fee for 14 teams)

FBLA – State Competition (Level II)

Hershey, PA

April 7 – 10, 2024

Number of Students – 21

Activity Sponsor – Kim Smykal

Chaperone – Jeffrey Oestrich

District Funds Requests for Students - \$5,250.00

District Funds Requested for Sponsor and Chaperone - \$2,706.00

Total Maximum District Funds Requested - \$7,956.00

Motion carried 9-0

Extra Activity Worker

EXTRA ACTIVITY WORKER – 2023/2024 SCHOOL YEAR

On the motion of Mr. Hill, seconded by Mrs. Shaw, the Board approved the following individual as extra activity worker for the 2023/2024 school year:

Olivia Dewick

Motion carried 9-0

Athletic Bids – Fall

ATHLETIC BIDS – FALL

On the motion of Mr. Hill, seconded by Ms. Lindsey, the Board approved the **Fall Athletic Bids** for the 2024/2025 school year in the amount of \$107,050.17 to the following companies:

The Fitness Doctor (American Fitness & Sport Supply)	\$3,800.00
Century Sports Inc.	\$93,994.63
US Logo Services (L.L. Terry Kenneweg)	\$8,131.04
Pioneer Manufacturing Co.	\$8,131.04

Motion carried 9-0

Public Comment

Public Comment

Bryan Gigliotti Re: District policy on gender assigned bathrooms
Castle Shannon

Adjournment

ADJOURNMENT

On the motion of Mrs. Lydon, seconded by Mr. LaPorte, the meeting was adjourned at 7:42 p.m.

Motion passed 9-0

Respectfully submitted,

Joseph A. Kubiak
Board Secretary

Maureen S. Myers
Assistant Board Secretary

Policy Guide



Policy No. 119

Section PROGRAMS

Title CURRENT EVENTS SOCIAL ISSUES

Adopted AUGUST 21, 1989

Last Revised FEBRUARY 16, 1998

POLICY NO. 119 CURRENT EVENTS SOCIAL ISSUES	
Section 1	<p><u>Purpose</u></p> <p>The Board believes that the consideration of current events social issues has a legitimate place in the educational instructional program of the schools. Properly introduced and conducted, discussion the consideration of such events can help students learn to identify important issues, explore fully and fairly all sides of an issue, weigh carefully the values and factors involved, and develop skills techniques for formulating and evaluating positions and opinions.</p>
Section 2	<p><u>Definition</u></p> <p>For purposes of this policy, A current event is defined as a topic on which opposing points of view have been promulgated by responsible opinion and is not expressly enumerated in the course guide as content appropriate for of the course of study.</p>
Section 3	<p><u>Authority</u></p> <p>The Board will permit the introduction and proper educational use of current events social issues, provided that their use in the instructional program:</p> <ol style="list-style-type: none"> 1. Is is related to the course's educational instructional goals of the course of study and the students' level of maturity of the students; 2. Does not tend to indoctrinate or persuade students to a particular point of view.;

Pol. 106

POLICY NO. 119
CURRENT EVENTS~~SOCIAL ISSUES~~

3. ~~E~~ncourages fair presentations and open-mindedness.;
4. ~~I~~s conducted in a spirit of scholarly inquiry.
5. ~~and I~~s not related to the employment status of the teacher and/or other ~~district~~ employees ~~of the District~~.

~~When social issues have not been specified in the course guide, the Board will only permit the instructional use of those issues which have been approved by the principal.~~

The Board recognizes that some deviation from the assigned course guide is necessary in the free exchange of the classroom. However, the Board specifies for the guidance of the Superintendent and, ~~through administrative directive, the guidance of the~~ staff that any discussion of ~~current events~~~~social issues~~ in the classroom shall be conducted in an unprejudiced and dispassionate manner and shall not disrupt the educational process, ~~or~~ fail to match the maturity level of students, ~~nor be unrelated to the goals of the District and the appropriate course guide.~~

In the discussion of any event, a teacher may express a personal opinion, but shall identify it as such, and must not express such an opinion for the purpose of persuading students to ~~their~~ ~~his/her~~ point of view.

Section 4

Delegation of Responsibility

The Superintendent shall ~~develop administrative regulations to~~ assist teaching staff members in developing techniques for the management of ~~current events~~~~social issues~~ ~~which~~ that do not stifle a spirit of free ~~and~~ scholarly inquiry.

Previously Revised: February 16, 1998

References:

PA School Code – 24 P.S. 510

Board Policy – Pol. 106

Pol. 106

Policy Guide



Policy No. 122

Section PROGRAMS

Title EXTRACURRICULAR ACTIVITIES

Adopted AUGUST 21, 1989

Last Revised ~~MAY 22, 2018;~~
~~FEBRUARY 16, 1998~~

<p>POLICY NO. 122 EXTRACURRICULAR ACTIVITIES</p>		
<p>Section 1</p>	<p><u>Purpose</u></p> <p>The Board recognizes the educational values inherent in student participation in extracurricular activities and supports the concept of student organizations for such purposes as building social relationships, developing interests in a specific area, and gaining an understanding of the elements and responsibilities of good citizenship.</p> <p>All learning experiences offered by the schools of this District, curricular and extracurricular, shall be planned and integrated toward the attainment of the District’s educational objectives.</p>	
<p>Section 2</p>	<p><u>Definition</u></p> <p>For purposes of this policy, extracurricular activities shall be those programs that are sponsored or approved by the Board and are conducted wholly or partly outside the regular school day and are equally available to all students who voluntarily elect to participate.</p> <p>For purposes of this policy, board sponsorship shall mean formal recognition of an extracurricular activity. Such recognition does not require monetary support from the District, but allows that extracurricular program to operate pursuant to the guidelines of this policy.</p> <p>An activity sponsor is the contact and representative of the extracurricular program. A sponsor may be paid or unpaid and</p>	<p>Title-22 PA CodeSee: 12.1</p> <p>Pol. 916</p>

<p>Section 3</p>	<p style="text-align: center;">POLICY NO. 122 EXTRACURRICULAR ACTIVITIES</p> <p>may be a staff member. Non-staff volunteers may also serve as sponsors subject to legal requirements, board policy, and administrative regulations.</p> <p>For purposes of this policy, an athletic activity shall mean all of the following:</p> <ol style="list-style-type: none"> 1. An athletic contest or competition, other than interscholastic athletics, that is sponsored by or associated with the school, including cheerleading, club-sponsored sports activities and sports activities sponsored by school-affiliated organizations. 2. Noncompetitive cheerleading that is sponsored by or associated with the school. 3. Practices, interschool practices and scrimmages for all athletic activities. 	<p>SC 1425, 5322</p>
	<p><u>Authority</u></p> <p>The Board shall make school facilities, supplies and equipment available and assign staff members where appropriate for the support of extracurricular activities for students. Such availability and assignment shall be in accordance with the Equal Access Act.</p> <p>No extracurricular activity shall be considered under the sponsorship of this Board unless it has been approved by the Board upon recommendation of the Superintendent.</p> <p>The Board shall approve a Program of Extracurricular Activities by June 30th for the following school year. Only those activities included in the approved Program of Extracurricular Activities shall be considered Board sponsored. Availability of those activities in the following school year is still pursuant to student enrollment and/or sponsor availability.</p> <p>The Board shall maintain the program of extracurricular activities at minimal cost to participating students subject to the following conditions:</p>	<p>SC 511 20 U.S.C. Sec. 4071 et seq. Pol. 103, 103.1</p>

POLICY NO. 122
EXTRACURRICULAR ACTIVITIES

1. The Board's responsibility for the provision of supplies shall carry the same exemptions as listed in the Board's policy on regular school supplies.
2. Students may be required to assume all or part of the costs for travel and attendance at extracurricular events and trips.
- 2.3. The Board reserves the right to limit the support for any activities.

Where eligibility requirements are necessary or desirable, the Board shall be informed and must approve the establishment of eligibility standards before they are operable.

~~The Board reserves the right to limit support for any activities.~~

Off-Campus Activities

This policy shall also apply to student conduct that occurs off school property and would otherwise violate the Code of Student Conduct if any of the following circumstances exist:

1. The conduct occurs during the time the student is traveling to and from school or traveling to and from school-sponsored activities, whether or not via school district furnished transportation.
2. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities.
3. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school.
4. The conduct has a direct nexus to attendance at school or a school-sponsored activity, for example, a transaction conducted outside of school pursuant to an agreement made in school, that would violate the Code of Student Conduct if conducted in school.

Pol. 110

Pol. 218

	<p style="text-align: center;">POLICY NO. 122 EXTRACURRICULAR ACTIVITIES</p> <p>5. The conduct involves the theft or vandalism of school property.</p> <p>6. There is otherwise a nexus between the proximity or timing of the conduct in relation to the student’s attendance at school or school-sponsored activities.</p> <p>Section 4 <u>Delegation of Responsibility</u></p> <p>The Superintendent or designee shall develop administrative procedures to implement the extracurricular activities program. All student groups shall adhere to Board policy and administrative regulations.</p> <p>At a minimum these procedures shall include:</p> <ol style="list-style-type: none"> 1. Quarterly reporting requirements by sponsors related to the extracurricular programs activities and attendance by students. Quarterly reports will only be necessary for groups who receive district funds including coach/sponsor payments. 2. Establishment of guidelines for the creation and continuing recognition and/or funding of extracurricular programs. <p>Section 5 <u>Guidelines</u></p> <p>Each school year, prior to participation in an athletic activity, every student athlete and their person in parental relation shall sign and return the acknowledgement of receipt and review of the following:</p> <ol style="list-style-type: none"> 1. Concussion and Traumatic Brain Injury Information Sheet. 2. Sudden Cardiac Arrest Symptoms and Warning Signs Information Sheet. <p>Guidelines shall ensure that the program of extracurricular activities:</p>	<p>SC 1425, 5323 Pol. 123.1, 123.2</p> <p>123.1-AR-1</p> <p>123.2-AR-1</p>
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**POLICY NO. 122
EXTRACURRICULAR ACTIVITIES**

1. Assesses the needs and interests of and is responsive to district students.
2. Invites the participation of **persons in parental relation**~~arents/guardians~~ and the community in developing extracurricular activities. Such participation shall be in accordance with the Equal Access Act.
3. Involves students in the developing and planning of extracurricular activities.
4. Ensures provision of competent guidance and supervision by staff.
5. Guards against exploitation of students.
6. Provides a variety of experiences and diversity of organizational models.
7. Provides for the continuing evaluation of the program and its components.
8. Be scheduled, whenever possible, outside school hours, including travel time.
9. Ensure that all extracurricular activities are open to all students and that all students are fully informed of the available opportunities open to them.
10. Requires that overnight trips and fund- raising conform to district policies.
11. Requires that students participating in the extracurricular program adhere to the expectations and consequences established in the Student Code of Conduct.

20 U.S.C. Sec. 4071 et seq.

~~Title-22 PA Code~~ See. 12.1, 12.4

Pol. 218

Eligibility/Attendance

The Board believes that participation in extracurricular activities is an important part of the total educational process and encourages all students to participate in extracurricular activities; however, participation in extracurricular activities is a privilege and not a right. Participation shall be contingent upon

POLICY NO. 122
EXTRACURRICULAR ACTIVITIES

successful final completion of regular curricular requirements. In order to ensure a student's continued eligibility to participate in extracurricular activities, administrators, coaches and sponsors shall evaluate each student's academic work, attendance and behavior according to established administrative regulations. The efforts that address student needs as part of the evaluation are designed to support student learning and growth in ~~their~~~~his/her~~ academic and extracurricular program.

At a minimum, students must attend one-half of the school day, with a valid doctor's excuse for late arrival/early dismissal, to be eligible to participate in the extracurricular activity after the school day. Weekend/holiday participation in any extracurricular activity requires that a student must attend at least one-half of the school day immediately preceding the weekend/holiday. Students will not be penalized if school is cancelled. Students missing more than one-half the school day must have a valid doctor's excuse (i.e. for sickness, well-care visit for chronic conditions, stipulation in a 504 plan) to participate.

With regards to any extracurricular activity that would involve a selection process, the selection of student participants will be conducted in a fair and consistent manner. The selection procedure(s) will be communication to the students and their ~~person in parental relation~~~~parent/guardians~~ in a timely fashion.

The responsibility for conducting a student activity, including the tryout/selection process, rests with the sponsor/coach, under the supervision of the building principal(s), and in accordance with the following guidelines:

1. All students who meet the district's academic eligibility criteria to try out and participate in activities will have the right to try out for student activities.
2. Notice to students will be made at least one month in advance and in a manner to which all students have information concerning the date, time, and place of the tryouts.
3. Tryouts will be held at reasonable dates, times, and places.

**POLICY NO. 122
EXTRACURRICULAR ACTIVITIES**

4. Students will be informed of the criteria to be used in the selection process, as well as the relative importance of the various criteria, in a reasonable time prior to the tryouts.
5. All students who try out will be given equal opportunity to demonstrate their skills and abilities.
6. A fair, reasonable, and to the extent possible, objective system of judging will be used by the sponsor/coaches in selecting the students. Judging can be done either individually by the sponsor/coaches or by the use of other qualified and competent judges if the sponsor/coach so desires.
7. Students may participate in more than one (1) activity even if these activities occur at the same time of the year. A mutually agreeable arrangement must be made by the student and all sponsors/coaches involved. If sponsors/coaches cannot agree to mutually agreeable arrangement, the conflict will be resolved by the administration, which includes the possibility that the student may need to make a choice between the two (2) activities.
8. Students not selected for an activity will be notified in a timely manner. Whenever possible, they will be informed of their areas of strengths/weaknesses so that the student can work to improve the areas of weakness in order to increase the possibility of selection in future tryouts.

Supervision

A member of the professional staff, approved sponsor or independent volunteer must be present at all times when a building or part of a building is being used by students. This individual must remain at the location of the activity until all students have departed.

Equal Access Act

POLICY NO. 122
EXTRACURRICULAR ACTIVITIES

The Board encourages secondary level students to pursue clubs and interests that may not be related directly to any of the curriculum programs offered in the District. In pursuit of such goal and in compliance with law, the Board maintains a limited open forum in which secondary students may meet for voluntary student-initiated activities unrelated directly to the curriculum, regardless of the religious, political, philosophical or other content of the speech related to such activities.

The District shall provide secondary students the opportunity for non-curriculum related student groups to meet on the school premises during non-instructional time for the purpose of conducting a meeting within the limited open forum and shall not deny equal or a fair opportunity to, or discriminate against any students who wish to conduct a meeting within that limited open forum on the basis of religious, political, philosophical, or other content of the speech at such meetings. Such meetings must be voluntary, student-initiated, and not sponsored in any way by the school, its agents or employees. Such groups shall have reasonable access to district facilities for meetings. For building access, students are to send requests to the building principal.

Non-instructional time is the time set aside by the school before actual classroom instruction begins, after actual classroom instruction ends, or during the lunch hour.

The meetings of student groups cannot materially and substantially interfere with the orderly conduct of the educational activities in the school.

The Superintendent or designee shall establish the length of sessions, number per week, and other limitations deemed reasonably necessary.

The District retains the authority to maintain order and discipline on school premises in order to protect the well-being of students and employees and to ensure that student attendance at such meetings is voluntary.

**POLICY NO. 122
EXTRACURRICULAR ACTIVITIES**

Previously Revised: May 22, 2018; February 16, 1998

References:

School Code – 24 P.S. Sec. 511, 1425, 5322, 5323

State Board of Education Regulations – 22 PA Code Sec. 12.1,
12.4

Equal Access Act – 20 U.S.C. Sec. 4071 et seq.

Board Policy – 103, 103.1, 110, 123.1, 123.2, 218, ~~256~~, 916

Policy Guide



Policy No. 123

Section PROGRAMS

Title INTERSCHOLASTIC ATHLETICS

Adopted AUGUST 21, 1989

Last Revised MAY 22, 2018

POLICY NO. 123 INTERSCHOLASTIC ATHLETICS		
Section 1	<p><u>Purpose</u></p> <p>The Board recognizes the value of a program of interscholastic athletics as an integral part of the total school experience for all district students and as a resource for community involvement.</p>	SC 511
Section 2	<p><u>Definition</u></p> <p>For purposes of this policy, the program of interscholastic athletics shall include all activities relating to competitive or exhibition sport contests, games or events involving individual students or teams of students when such events occur between schools within the District or outside the District.</p>	
Section 3	<p><u>Authority</u></p> <p>It shall be the policy of the Board to offer opportunities for participation in interscholastic athletic programs to students on as equal a basis as is practicable and without discrimination, in accordance with law and regulations.</p> <p>The Board shall approve annually, by June 30th, a program of interscholastic athletics and shall require that all facilities utilized in that program, whether or not the property of this Board, properly safeguard both players and spectators and are kept free from hazardous conditions.</p>	<p>SC 1601-C et seq. Title 22 PA CodeSec. 4.27 34 CFR Sec. 106.41 Pol. 103, 103.1</p> <p>SC 511</p>

**POLICY NO. 123
INTERSCHOLASTIC ATHLETICS**

The Board shall maintain the program of interscholastic activities at minimal cost to participating students subject to the following conditions:

1. The Board's responsibility for the provision of supplies shall carry the same exemptions as listed in the Board's policy on regular school supplies.
2. Students may be required to assume all or part of the costs for travel and attendance at interscholastic events and trips.
3. The Board reserves the right to limit support for any activities.

Pol 110

The Board shall determine the standards of eligibility to be met by all student's participation in an interscholastic program. Such standards shall require that each student, before participating in any interscholastic activity, be covered by accident insurance; be free of injury; and undergo a physical examination by a licensed physician.

SC 511

The Board further adopts those eligibility standards set by the Constitution of the Pennsylvania Interscholastic Athletic Association, and shall review such standards periodically to ascertain that they continue to be in conformity with the objectives of this District. The Board reserves the right to require a student desiring to participate in the District's interscholastic athletic programs to provide such evidence as may be necessary to establish the student's eligibility under such standards.

The Board believes that participation in interscholastic athletics is an important part of the total educational process; however, participation in interscholastic athletics is a privilege and not a right. Participation shall be contingent upon successful final completion of regular curricular requirements. In order to ensure a student's continued eligibility to participate in athletics, administrators, coaches and sponsors shall evaluate each student's academic work, attendance and behavior according to established administrative regulations. The efforts that address student needs as part of the evaluation are designed to support

**POLICY NO. 123
INTERSCHOLASTIC ATHLETICS**

student learning and growth in ~~their~~^{his/her} academic and athletic program.

Off-Campus Activities

This policy shall also apply to student conduct that occurs off school property and would violate the Discipline Code if any of the following circumstances exist:

1. The conduct occurs during the time the student is traveling to and from school or traveling to and from school-sponsored activities, whether or not via school District furnished transportation.
2. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities.
3. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school.
4. The conduct has a direct nexus to attendance at school or a school-sponsored activity, such as an agreement in school, at a school-sponsored activity, or during the time spent traveling to and from school and school-sponsored activities to complete a transaction outside of school that would violate the Student Discipline Code.
5. The conduct involves the theft or vandalism of school property.
6. There is otherwise a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities.

Pol. 218, ~~Pol. 256~~

POLICY NO. 123 INTERSCHOLASTIC ATHLETICS		
Section 4	<p><u>Guidelines</u></p> <p>Each school year, prior to participation in an interscholastic athletic activity, every student athlete and theirhis/her person in parental relationarent/guardian shall sign and return the acknowledgement of receipt and review of the following:</p> <ol style="list-style-type: none"> 1. Concussion and Traumatic Brain Injury Information Sheet. 2. Sudden Cardiac Arrest Symptoms and Warning Signs Information Sheet. <p><u>Eligibility/Attendance</u></p> <p>The Board directs that no student may participate in interscholastic athletics who has not:</p> <ol style="list-style-type: none"> 1. Met the requirements for academic eligibility. 2. Complied with the requirements of the Athletic Handbook. 3. Complied with the requirements of the Code of Conduct for Interscholastic Athletics and Board policies and administrative regulations related to student discipline. 4. Met the attendance requirements to participate. <p>At a minimum, students must attend one-half of the school day, with a valid doctor’s excuse for late arrival/early dismissal, to be eligible to participate in the extracurricular activity after the school day. Weekend/holiday participation in any extracurricular activity requires that a student must attend at least one-half of the school day immediately preceding the weekend/holiday. Students will not be penalized if school is cancelled. Students missing more than one-half the school day must have a valid doctor’s excuse (i.e. for sickness, well-care visit for chronic conditions, stipulation in a 504 plan) to participate.</p>	<p>SC 1425, 5323, 5333 Pol. 123.1, 123.2</p> <p>123.1-AR-1</p> <p>123.2-AR-1</p> <p>SC 511</p> <p>Pol. 204</p>

**POLICY NO. 123
INTERSCHOLASTIC ATHLETICS**

5. Returned all school athletic equipment previously used.

~~6. Paid off any outstanding student account balance carried over from the previous school year including, but not limited to food service accounts, books and supplies.~~

~~7.~~6. Adhered to applicable discipline standards.

Pol. 218

The selection of student participants will be conducted in a fair and consistent manner. The selection procedure(s) will be communicated to the students and their **person in parental relation**~~parent/guardians~~ in a timely fashion.

The responsibility for conducting a student activity, including the tryout/selection process, rests with the coach, under the supervision of the building principal(s), and in accordance with the following guidelines:

1. All students who meet the district's academic eligibility criteria to try out and participate in activities will have the right to try out for student activities.
2. Notice to students will be made at least one month in advance and in a manner to which all students have information concerning the date, time, and place of the tryouts.
3. Tryouts will be held at reasonable dates, times, and places.
4. Students will be informed of the criteria to be used in the selection process, as well as the relative importance of the various criteria, in a reasonable time prior to the tryouts.
5. All students who try out will be given equal opportunity to demonstrate their skills and abilities.
6. A fair, reasonable, and to the extent possible, objective system of judging will be used by the coaches in selecting the students. Judging can be done either individually by the coaches or by the use of other qualified and competent judges if the coach so desires.

**POLICY NO. 123
INTERSCHOLASTIC ATHLETICS**

7. Students may participate in more than one (1) activity even if these activities occur at the same time of the year. A mutually agreeable arrangement must be made by the student and all sponsors/coaches involved. If sponsors/coaches cannot agree to mutually agreeable arrangement, the conflict will be resolved by the administration, which includes the possibility that the student may need to make a choice between the two (2) activities.

8. Students not selected for an activity will be notified in a timely manner. Whenever possible, they will be informed of their areas of strengths/weaknesses so that the student can work to improve the areas of weakness in order to increase the possibility of selection in future tryouts.

Supervision

A member of the professional staff, approved sponsor or independent volunteer must be present at all times when a building or part of a building is being used by students. This individual must remain at the location of the activity until all students have departed.

Male/Female Athletic Opportunities Report

By October 15 of each year, on the designated disclosure form, the Superintendent or designee shall report to the PA Department of Education the interscholastic athletic opportunities and treatment for male and female secondary school students for the preceding school year.

SC 1603-C

By November 1 of each year, the completed disclosure form shall be made available for public inspection during regular business hours and posted on the district's website.

SC 1603-C

The availability of the completed disclosure form shall be announced by posting a notice on school bulletin boards, in the school newspaper, on any electronic mailing list or list serve, and by any other reasonable means.

SC 1603-C

**POLICY NO. 123
INTERSCHOLASTIC ATHLETICS**

Section 5

Delegation of Responsibility

The Superintendent or designee shall disseminate rules for the conduct of students participating in interscholastic athletics. Such rules shall be in conformity with regulations of the State Board of Education, the P.I.A.A and the District.

The Superintendent shall ensure that similar athletic programs are offered to both sexes in proportion to the District's enrollment.

The Superintendent shall ensure that interscholastic athletics are open to all eligible students and that all students are fully informed of the opportunities available to them.

22 PA Code 12.1,
12.4

Requests for the addition or elimination of interscholastic athletic programs shall be submitted to the Superintendent or ~~their~~his/her designee.

References:

School Code – 24 P.S. Sec. 511, 1425, 1601-C et seq., 1603-C, 5323, 5333

State Board of Education Regulations – 22 PA Code Sec. 4.27, 12.1, 12.4

Discrimination in Athletics, Title 34, Code of Federal Regulations – 34 CFR Sec. 106.41

Board Policy – 103, 103.1, 123.1, 123.2, 204, 218, 256

Policy Guide



Policy No. 123.2

Section PROGRAMS

Title SUDDEN CARDIAC ARREST

Adopted MAY 22, 2018

Last Revised _____

POLICY NO. 123.2 SUDDEN CARDIAC ARREST	
Section 1	<p><u>Purpose</u></p> <p>The Board recognizes the importance of ensuring the safety of students participating in the district’s athletic programs. This policy has been developed to provide guidance for prevention and recognition of sudden cardiac arrest in student athletes.</p>
Section 2	<p><u>Definitions</u></p> <p>Athletic activity shall mean any of the following:</p> <ol style="list-style-type: none"> 1. Interscholastic athletics. 2. An athletic contest or competition, other than interscholastic athletics, that is sponsored by or associated with the Districtschool, including cheerleading, club sponsored sports activities and sports activities sponsored by school affiliated organizations. 3. Noncompetitive cheerleading that is sponsored by or associated with the Districtschool. 4. Practices, interschool practices and scrimmages for all athletic activities, <u>as defined above</u>. <p>A Sudden Cardiac Arrest occurs when the heart stops beating, suddenly and unexpectedly; stopping blood flow to the brain and other organs.</p>

~~SC24 P.S. Sec. 14255331 et seq.~~

~~SC24 P.S. Sec. 14255332~~
Pol. 123

Pol. 122

Pol. 122

Pol. 122, 123

**POLICY NO. 123.2
SUDDEN CARDIAC ARREST**

Section 3

Delegation of Responsibility

Each school year, prior to participation in an athletic activity, every student athlete and ~~their~~his/her person in parental ~~relation~~arent/guardian shall sign and return the acknowledgement of receipt and review of the Sudden Cardiac Arrest Symptoms and Warning Signs Information Sheet (123.2-AR-1) that includes information about electrocardiogram testing.

SC24 P.S. Sec. 14255333

The Superintendent or designee shall develop administrative regulations to implement this policy, which shall include protocols for sudden cardiac arrest prevention, education, and management.

Section 4

Guidelines

The District will provide educational information concerning ~~s~~Sudden ~~c~~Cardiac ~~a~~Arrest and information about electrocardiogram testing in the Athletic Handbook, the district website and by any other reasonable means.

The District will hold an informational meeting at least annually for all competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to the student athletes, such meetings may include ~~persons in parental relation~~arents/guardians, coaches, other appropriate school officials, physicians, ~~pediatric~~cardiologists, and athletic trainers.

SC 142524 P.S. Sec. 5333

Removal from Play

A student who, as determined by a game official, coach from the student's team, certified athletic trainer, licensed physician, or other official designated by the ~~D~~istrict, exhibits signs or symptoms of sudden cardiac arrest while participating in an athletic activity shall be removed by the coach from participation at that time.

SC 142524 P.S. Sec. 5333

Any student known to have exhibited signs or symptoms of sudden cardiac arrest prior to or following an athletic activity shall be prevented from participating in athletic activities ~~unless they are evaluated and cleared by a licensed physician, certified registered nurse practitioner or cardiologist.~~

SC 1425

**POLICY NO. 123.2
SUDDEN CARDIAC ARREST**

Return to Play

The coach shall not return a student to participation until the student is evaluated and cleared for return to participation in writing by a licensed physician, certified registered nurse practitioner or cardiologist.

SC 1425

Training

All coaches shall annually, prior to coaching an athletic activity, complete the sudden cardiac arrest training course offered by a provider approved by the PA Department of Health.

SC 1425 ~~24 P.S. Sec. 5333~~

Penalties

A coach found in violation of the provisions of this policy related to removal from play and return to play shall be permanent suspension from coaching any athletic activity.

SC 1425

~~24 P.S. Sec. 5333~~

~~24 P.S. Sec. 5333~~

References:

PA School Code ~~Sudden Cardiac Arrest Prevention Act~~ – 24 P.S. Sec. ~~14255331 et seq.~~

Board Policy – 122, 123

Keystone Oaks School District
January 2024 Combined Check Register 2023-2024

Check Dates 01/01/24 - 01/31/24

Check # 00003456 - 99982946

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00071291	01/04/24	644 ALCOSE CREDIT UNION	\$942.42	2	Comp	R
00071292	01/04/24	11197 AMERICAN DREAM FUND	\$40.00	2	Comp	R
00071293	01/04/24	361 JORDAN TAX SERVICE INC	\$3,814.30	3	Comp	R
00071294	01/04/24	575 KEYSTONE OAKS EDUCATION ASSN	\$16,471.18	2	Comp	R
00071295	01/04/24	587 KEYSTONE OAKS ESPA-LOCAL	\$791.36	2	Comp	R
00071296	01/04/24	922 SEIU LOCAL32BJ	\$910.00	2	Comp	R
00071297	01/04/24	11747 JORDAN TAX SERVICE/DORMONT BOROUGH OF DORMONT	\$378.41	10424	Comp	R
00071298	01/04/24	299 BOROUGH OF GREEN TREE	\$1,418.24	10424	Comp	R
00071299	01/04/24	118 CASTLE SHANNON BOROUGH	\$820.86	10424	Comp	R
00071300	01/04/24	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$3,850.29	10424	Comp	R
00071301	01/04/24	7568 EAI EDUCATION	\$349.65	10424	Comp	R
00071302	01/04/24	9718 MARK ELPHINSTONE	\$103.09	10424	Comp	R
00071303	01/04/24	12944 The Environmental Charter School @Frick Environmental Charter School	\$5,131.97	10424	Comp	R
00071304	01/04/24	12079 HUDL Hudl	\$513.97	10424	Comp	R
00071305	01/04/24	361 JORDAN TAX SERVICE INC	\$23.39	10424	Comp	R
00071306	01/04/24	5238 KERRY KARAPANDI	\$71.79	10424	Comp	R
00071307	01/04/24	12909 KELLY SERVICES INC KELLY SERVICES INC	\$11,465.13	10424	Comp	R
00071308	01/04/24	10246 CRAIG LAWHEAD	\$9.69	10424	Comp	R
00071309	01/04/24	14962 MYNT3D MYNT3D	\$390.00	10424	Comp	O
00071310	01/04/24	12928 Kenneth Monz	\$706.02	10424	Comp	R
00071311	01/04/24	461 NASCO ARTS&CRAFTS-Nasco Education LLC	\$1,038.01	10424	Comp	R
00071312	01/04/24	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$166.77	10424	Comp	R
00071313	01/04/24	12943 PA Leadership Charter School	\$2,565.98	10424	Comp	R
00071314	01/04/24	12631 PEOPLES NATURAL GAS	\$6,790.61	10424	Comp	R
00071315	01/04/24	9985 KEVIN PRINCE	\$130.40	10424	Comp	R
00071316	01/04/24	7130 DENNIS SARCHET	\$60.78	10424	Comp	R
00071317	01/04/24	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$829.27	10424	Comp	R
00071318	01/04/24	12929 Young Scholars of Western PA Charter Sch	\$14,166.38	10424	Comp	R
00071319	01/04/24	14750 Zachary Smith - KO Music Teacher Zachary Smith	\$31.70	10424	Comp	R
00071320	01/08/24	9441 PA FBLA Pennsylvania FBLA	\$360.00	10824	Comp	R
00071321	01/09/24	9039 PMEA PMEA	\$260.00	10924	Comp	O
>>>>> MISSING CHECKS FROM 00071322 TO 00071347						
00071348	01/10/24	14200 AMPLIFY EDUCATION, INC.	\$9,448.37	11024	Comp	R
00071349	01/10/24	14715 AOT, Inc. - Assoc Occupational Therapist AOT, Inc.	\$15,408.41	11024	Comp	R
00071350	01/10/24	1341 AIU Allegheny Intermediate Unit	\$9,539.63	11024	Comp	R
00071351	01/10/24	9203 THE BRADLEY CENTER	\$6,416.29	11024	Comp	R
00071352	01/10/24	10188 CDW Government LLC, CDW Government CDW Government	\$70,068.00	11024	Comp	R
00071353	01/10/24	5097 CHEM-AQUA	\$1,400.50	11024	Comp	R

Keystone Oaks School District
January 2024 Combined Check Register 2023-2024

Check Dates 01/01/24 - 01/31/24

Check # 00003456 - 99982946

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00071354	01/10/24	9298 CONSOLIDATED COMMUNICATIONS	\$1,465.59	11024	Comp	R
00071355	01/10/24	12749 DRC PA CUSTOMER SVC DATA RECOGNITION CORP.	\$500.00	11024	Comp	R
00071356	01/10/24	7279 ERZEN ASSOCIATES INC	\$2,795.00	11024	Comp	R
00071357	01/10/24	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$142.52	11024	Comp	R
00071358	01/10/24	12909 KELLY SERVICES INC KELLY SERVICES INC	\$357.50	11024	Comp	R
00071359	01/10/24	7502 J.B. Kreider Company, INC Kreider Express Printing	\$593.00	11024	Comp	R
00071360	01/10/24	13430 Mountain Math/Language LLC	\$59.95	11024	Comp	R
00071361	01/10/24	13511 NRG BUSINESS MARKETING NRG BUSINESS MAKRETING	\$2,288.36	11024	Comp	R
00071362	01/10/24	14717 North Eastern Uniforms & Equip Inc North Eastern Uniforms & Equip Inc	\$417.89	11024	Comp	R
00071363	01/10/24	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$4,083.94	11024	Comp	R
00071364	01/10/24	11639 PETROLEUM TRADERS CORP	\$12,668.62	11024	Comp	R
00071365	01/10/24	14778 Pittsburgh Behavioral Services, Inc	\$5,950.00	11024	Comp	R
00071366	01/10/24	11395 PROTRAININGS LLC ProTrainings	\$239.70	11024	Comp	R
00071367	01/10/24	647 SHERWIN-WILLIAMS	\$127.24	11024	Comp	R
00071368	01/10/24	14966 College Board The College Board	\$1,944.00	11024	Comp	R
00071369	01/10/24	9508 THE LIGHT CO The Light Company, LLC	\$952.05	11024	Comp	R
00071370	01/10/24	14711 Wilson Group The Wilson Group	\$559.92	11024	Comp	O
00071371	01/10/24	7420 UPMC	\$1,200.00	11024	Comp	R
00071372	01/10/24	7492 WATSON INSTITUTE	\$53,345.04	11024	Comp	R
00071373	01/10/24	4703 WESLEY FAMILY SERVICES	\$3,800.00	11024	Comp	R
00071374	01/10/24	11753 KAREN WONG	\$30.59	11024	Comp	R
00071375	01/11/24	13044 21st Century Cyber Charter School	\$5,131.96	11124	Comp	R
00071376	01/11/24	14742 JESSICA ANDERSON	\$18.86	11124	Comp	O
00071377	01/11/24	1341 AIU Allegheny Intermediate Unit	\$140.00	11124	Comp	R
00071378	01/11/24	299 BOROUGH OF GREEN TREE	\$892.14	11124	Comp	R
00071379	01/11/24	11173 EMILY BRILL	\$2,925.72	11124	Comp	R
00071380	01/11/24	208 DORMONT BOROUGH Borough of Dormont Stormwater Auth.	\$3,336.67	11124	Comp	O
00071381	01/11/24	14712 DE LAGE LANDEN FINANCIAL SVC, INC De Lage Landen Financial SVC, Inc.	\$31,124.77	11124	Comp	R
00071382	01/11/24	250 FOLLETT Follett School Solutions, LLC	\$769.05	11124	Comp	R
00071383	01/11/24	13537 J.W. PEPPER & SON, INC.	\$60.00	11124	Comp	R
00071384	01/11/24	361 JORDAN TAX SERVICE INC	\$2,370.14	11124	Comp	R
00071385	01/11/24	12909 KELLY SERVICES INC KELLY SERVICES INC	\$13,227.62	11124	Comp	R
00071386	01/11/24	14462 DANIELLE KANDRACK	\$1,154.25	11124	Comp	O
00071387	01/11/24	14803 Loyalty Entertainment-Fernando Martinez Loyalty Entertainment	\$750.00	11124	Comp	R
00071388	01/11/24	14981 MORGAN METZGER Morgan Metzger	\$44.21	11124	Comp	R

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00071389	01/11/24	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$208.18	11124	Comp	R
00071390	01/11/24	574 PA AMERICAN WATER COMPANY	\$3,098.08	11124	Comp	R
00071391	01/11/24	14739 RON PORUPSKY	\$14.87	11124	Comp	O
00071392	01/11/24	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$24,590.69	11124	Comp	R
00071393	01/11/24	13177 Provident Charter School Provident Charter School	\$6,521.88	11124	Comp	R
00071394	01/11/24	121823 SOURCEWELL SOURCEWELL	\$5,225.00	11124	Comp	R
00071395	01/11/24	14732 Southwest Strings	\$1,793.08	11124	Comp	R
00071396	01/17/24	13410 Insight PA Cyber Charter School	\$2,619.44	11724	Comp	O
00071397	01/17/24	12909 KELLY SERVICES INC KELLY SERVICES INC	\$7,682.73	11724	Comp	R
00071398	01/17/24	135761 LEXIA LEARNING SYSTEMS LLC	\$195.00	11724	Comp	R
00071399	01/17/24	9567 WILLIAM V MACGILL & CO	\$105.77	11724	Comp	R
00071400	01/17/24	13096 PA Distance Learning Charter	\$10,370.85	11724	Comp	R
00071401	01/17/24	6828 PMEA PMEA	\$300.00	11724	Comp	O
00071402	01/18/24	14844 Houchens Food Group, Inc. ACE Hardware Accounts Receivables	\$194.89	11824	Comp	R
00071403	01/18/24	12900 Agora Cyber Charter School	\$1,282.99	11824	Comp	O
00071404	01/18/24	10738 AMERICAN ROCK SALT CO LLC	\$1,803.72	11824	Comp	R
00071405	01/18/24	1341 AIU Allegheny Intermediate Unit	\$1,900.00	11824	Comp	R
00071406	01/18/24	48 B & R POOLS & SWIM SHOP	\$174.00	11824	Comp	R
00071407	01/18/24	13395 Busy Beaver Building Centers, Inc.	\$124.66	11824	Comp	R
00071408	01/18/24	5097 CHEM-AQUA	\$1,400.50	11824	Comp	R
00071409	01/18/24	150 COMBUSTION SERVICE & EQUIPMENT	\$453.45	11824	Comp	R
00071410	01/18/24	232 J C EHRlich COMPANY INC	\$608.89	11824	Comp	R
00071411	01/18/24	13972 ESTOCIN TRANSPORTATION SERVICES LLC ETS	\$28,905.00	11824	Comp	R
00071412	01/18/24	11535 BIG'S SANITATION Earthwise Environmental Solutions	\$2,705.00	11824	Comp	R
00071413	01/18/24	4513 FASTSIGNS	\$284.58	11824	Comp	R
00071414	01/18/24	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$596.94	11824	Comp	R
00071415	01/18/24	13551 Grunau Company, Inc. GRUNAU FIRE PROTECTION	\$777.68	11824	Comp	R
00071416	01/18/24	4919 MR JOHN	\$141.00	11824	Comp	R
00071417	01/18/24	14793 Nicklas Supply NICKLAS SUPPLY	\$274.24	11824	Comp	R
00071418	01/18/24	11199 PENN POWER SYSTEMS PENN POWER GROUP	\$2,145.00	11824	Comp	R
00071419	01/18/24	12933 Pittsburgh Board of Education PITTSBURGH BOARD OF EDUCATION	\$48.75	11824	Comp	O
00071420	01/18/24	7810 PITTSBURGH WATER COOLER	\$279.50	11824	Comp	R
00071421	01/18/24	551 PORT AUTHORITY OF ALLY COUNTY Pittsburgh Regional Transit	\$195.00	11824	Comp	R
00071422	01/18/24	12930 Propel Charter School - Montour Propel CS - ANDREW ST	\$3,848.99	11824	Comp	V
00071423	01/18/24	14775 Redrock Fence, Inc	\$3,066.00	11824	Comp	O
00071424	01/18/24	599 ROLLIER HARDWARE INC	\$62.98	11824	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00071425	01/18/24	12321 RONNIE'S TIRE SERVCE INC	\$85.00	11824	Comp	O
00071426	01/18/24	13232 REACH CYBER CHARTER SCHOOL Reach Cyber Charter School	\$6,468.41	11824	Comp	O
00071427	01/18/24	647 SHERWIN-WILLIAMS	\$522.67	11824	Comp	R
00071428	01/18/24	9508 THE LIGHT CO The Light Company, LLC	\$374.00	11824	Comp	R
00071429	01/18/24	12005 TrustPoint International, LLC TrustPoint Translations, LLC	\$145.24	11824	Comp	O
00071430	01/18/24	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$5,934.00	11824	Comp	R
00071431	01/18/24	6217 VECTOR SECURITY	\$98.31	11824	Comp	R
00071432	01/23/24	423 A G MAURO COMPANY	\$4,418.03	12324	Comp	R
00071433	01/23/24	11761 BOROUGH OF GREENTREE	\$602.06	12324	Comp	R
00071434	01/23/24	4766 CCL TECHNOLOGIES CCL TECHNOLOGIES	\$1,750.00	12324	Comp	O
00071435	01/23/24	13594 CLARION AREA SCHOOL DISTRICT	\$217.89	12324	Comp	O
00071436	01/23/24	571 COLUMBIA GAS OF PA	\$11,658.12	12324	Comp	R
00071437	01/23/24	4710 GEORGE M KEY ARCO INC	\$402.62	12324	Comp	O
00071438	01/23/24	12909 KELLY SERVICES INC KELLY SERVICES INC	\$15,054.37	12324	Comp	O
00071439	01/23/24	13511 NRG BUSINESS MARKETING NRG BUSINESS MAKRETING	\$3,789.72	12324	Comp	R
00071440	01/23/24	12881 PMEA District 1 Sr High Band PMEA DISTRICT 1	\$144.00	12324	Comp	O
00071441	01/23/24	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$5,238.88	12324	Comp	O
00071442	01/23/24	7420 UPMC	\$900.00	12324	Comp	R
00071443	01/24/24	1542 ANDREW WILLIAMS ANDREW WILLIAMS	\$385.48	12424	Comp	O
00071444	01/24/24	9884 AT&T MOBILITY	\$1,446.46	12424	Comp	R
00071445	01/24/24	299 BOROUGH OF GREEN TREE	\$1,147.28	12424	Comp	O
00071446	01/24/24	1541 BRANDON PLOCINSKI BRANDON PLOCINSKI	\$68.26	12424	Comp	R
00071447	01/24/24	1543 BRANDON WELSH BRANDON WELSH	\$40.14	12424	Comp	O
00071448	01/24/24	11173 EMILY BRILL	\$1,462.86	12424	Comp	R
00071449	01/24/24	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$39,819.62	12424	Comp	O
00071450	01/24/24	1540 EMILY MONREAN EMILY MONREAN	\$36.14	12424	Comp	O
00071451	01/24/24	14979 EVASHAVIK LAW, LLC Evashavik Law LLC	\$1,600.00	12424	Comp	O
00071452	01/24/24	13781 MATTHEW GOFF	\$184.98	12424	Comp	R
00071453	01/24/24	14990 JESSICA DOBSON JESSICA DOBSON	\$1,540.00	12424	Comp	O
00071454	01/24/24	363 JOSTENS	\$2,263.81	12424	Comp	R
00071455	01/24/24	11774 MAIELLO BRUNGO & MAIELLO LLP	\$31,613.54	12424	Comp	O
00071456	01/24/24	12709 W.B. MASON CO INC	\$2,149.50	12424	Comp	R
00071457	01/24/24	574 PA AMERICAN WATER COMPANY	\$2,780.15	12424	Comp	R
00071458	01/24/24	1544 SEAN GIBBONS SEAN GIBBONS	\$32.12	12424	Comp	R
00071459	01/24/24	12119 UGI ENERGY SERVICES LLC	\$5,069.13	12424	Comp	O
00071460	01/24/24	1547 WPA OM TREASURER REID SIMMONS WPA OM TREASURER REID SIMMONS	\$1,700.00	12424	Comp	O

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00071461	01/25/24	14715 AOT, Inc. - Assoc Occupational Therapist AOT, Inc.	\$11,718.26	12524	Comp	R
00071462	01/25/24	1341 AIU Allegheny Intermediate Unit	\$2,285.69	12524	Comp	R
00071463	01/25/24	9203 THE BRADLEY CENTER	\$6,000.32	12524	Comp	R
00071464	01/25/24	13949 EDSYS DBA CITY CHARTER HIGH SCHOOL CITY CHARTER HIGH SCHOOL	\$1,282.99	12524	Comp	O
00071465	01/25/24	9298 CONSOLIDATED COMMUNICATIONS	\$2,938.65	12524	Comp	O
00071466	01/25/24	11714 EDUCATION CTR AT THE WATSON INSTITUTE	\$71,475.72	12524	Comp	R
00071467	01/25/24	8724 GOODWILL of SOUTHWESTERN PA	\$1,835.55	12524	Comp	R
00071468	01/25/24	1532 PAUL LUMBER & SUPPLY COMPANY PAUL LUMBER & SUPPLY COMPANY	\$2,211.66	12524	Comp	R
00071469	01/25/24	1537 SUBPLOT STUDIO SUBPLOT STUDIO	\$225.00	12524	Comp	O
00071470	01/25/24	7282 SCHOLASTIC BOOK FAIRS Scholastic Book Fairs - 30	\$1,612.51	12524	Comp	R
00071471	01/25/24	14698 Talent Assessment, Inc.	\$225.00	12524	Comp	O
00071472	01/25/24	1536 THE MT PIT LLC THE MT PIT LLC	\$300.00	12524	Comp	O
00071473	01/25/24	7492 WATSON INSTITUTE	\$139.09	12524	Comp	R
00071474	01/26/24	48 B & R POOLS & SWIM SHOP	\$291.30	12624	Comp	O
00071475	01/26/24	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$6,930.00	12624	Comp	O
00071476	01/26/24	4513 FASTSIGNS	\$170.20	12624	Comp	O
00071477	01/26/24	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$2,571.53	12624	Comp	O
00071478	01/26/24	13551 Grunau Company, Inc. GRUNAU FIRE PROTECTION	\$1,238.63	12624	Comp	O
00071479	01/26/24	4710 GEORGE M KEY ARCO INC	\$204.01	12624	Comp	O
00071480	01/26/24	11774 MAIELLO BRUNGO & MAIELLO LLP	\$4,340.00	12624	Comp	O
00071481	01/26/24	11774 MAIELLO BRUNGO & MAIELLO LLP MBM COLLECTIONS LLC	\$661.75	12624	Comp	O
00071482	01/26/24	14793 Nicklas Supply	\$160.80	12624	Comp	O
00071483	01/26/24	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$4,590.91	12624	Comp	O
00071484	01/26/24	1926 PAPER PRODUCTS CO INC	\$2,963.10	12624	Comp	R
00071485	01/26/24	11639 PETROLEUM TRADERS CORP	\$12,705.65	12624	Comp	O
00071486	01/26/24	2984 PITTSBURGH POST-GAZETTE PITTSBURGH POST-GAZETTE	\$457.60	12624	Comp	O
00071487	01/26/24	551 PORT AUTHORITY OF ALLY COUNTY Pittsburgh Regional Transit	\$195.00	12624	Comp	O
00071488	01/26/24	12844 PowerSchool Group LLC PowerSchool Group LLC	\$29,252.00	12624	Comp	O
00071489	01/26/24	648 SHIFFLER EQUIPMENT SALES INC	\$342.00	12624	Comp	O
00071490	01/26/24	636 SCOTT ELECTRIC Scott Electric	\$50.00	12624	Comp	R
00071491	01/30/24	644 ALCOSE CREDIT UNION	\$942.42	2	Comp	O
00071492	01/30/24	11197 AMERICAN DREAM FUND	\$40.00	2	Comp	O
00071493	01/30/24	575 KEYSTONE OAKS EDUCATION ASSN	\$16,658.88	2	Comp	O
00071494	01/30/24	587 KEYSTONE OAKS ESPA-LOCAL	\$805.74	2	Comp	R
00071495	01/30/24	922 SEIU LOCAL32BJ	\$910.00	2	Comp	O
00071496	01/30/24	1341 AIU Allegheny Intermediate Unit	\$450.00	13024	Comp	O

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00071497	01/30/24	11747 JORDAN TAX SERVICE/DORMONT BOROUGH OF DORMONT	\$1,257.72	13024	Comp	O
00071498	01/30/24	10188 CDW Government LLC, CDW Government CDW Government	\$4,000.00	13024	Comp	O
00071499	01/30/24	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$4,082.05	13024	Comp	O
00071500	01/30/24	14712 DE LAGE LANDEN FINANCIAL SVC, INC De Lage Landen Financial SVC, Inc.	\$6,852.30	13024	Comp	O
00071501	01/30/24	14342 STEVE GABLE	\$255.27	13024	Comp	O
00071502	01/30/24	8745 GREATAMERICAN FINANCIAL SERVICES CORP	\$224.00	13024	Comp	O
00071503	01/30/24	12909 KELLY SERVICES INC KELLY SERVICES INC	\$6,081.13	13024	Comp	O
00071504	01/30/24	12631 PEOPLES NATURAL GAS	\$8,567.83	13024	Comp	O
00071505	01/30/24	9475 NADINE PISANI	\$58.95	13024	Comp	O
00071506	01/30/24	13412 Beth Papotnik	\$34.20	13024	Comp	O
00071507	01/30/24	9979 STANTON'S SHEET MUSIC	\$2,627.16	13024	Comp	O
00071508	01/31/24	1551 CANDICE LATSHAW CANDICE LATSHAW	\$50.00	13124	Comp	O
00071509	01/31/24	166 CONTINENTAL PRESS INC	\$265.44	13124	Comp	O
00071510	01/31/24	14342 STEVE GABLE	\$88.00	13124	Comp	O
00071511	01/31/24	14990 JESSICA DOBSON JESSICA DOBSON	\$1,196.90	13124	Comp	O
00071512	01/31/24	5064 CAROLYN MANKO	\$27.10	13124	Comp	O
00071513	01/31/24	449 MT LEBANON PA Mt Lebanon, PA	\$23,708.16	13124	Comp	O
00071514	01/31/24	9974 PITTSBURGH MAILING PITTSBURGH MAILING	\$922.81	13124	Comp	O
00071515	01/31/24	12930 Propel Charter School - Montour Propel CS - ANDREW ST	\$2,565.99	13124	Comp	O
00071516	01/31/24	14865 Propel CS - Homestead Propel CS - Homestead	\$1,283.00	13124	Comp	O
00071517	01/31/24	12119 UGI ENERGY SERVICES LLC	\$6,494.29	13124	Comp	O

Totals For Bank Account 10-0101-001-001-00-000-000 Cash -FNB - General Fund

Balance Sheet 867,315.54

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	284,236.11	77	Computer Check	867,315.54	201
Reconciled	579,230.44	123	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	3,848.99	1			
	867,315.54	201		867,315.54	201

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29-0101-001-000-00-000-000 CASH - FNB ATHLETICS						
00003479	01/23/24	7420 UPMC	\$6,788.00	6162023	Comp	R

Totals For Bank Account 29-0101-001-000-00-000-000 CASH - FNB ATHLETICS

Balance Sheet 6,788.00 **Expenditure** 0.00 **Revenue** 0.00

	Total	Count		Total	Count
Outstanding	0.00	0	Computer Check	6,788.00	1
Reconciled	6,788.00	1	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	6,788.00	1		6,788.00	1

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50-0101-001-000-00-000-000 CASH - FNB Cafeteria						
00009803	01/10/24	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$1,457.75	11024	Comp	R
00009804	01/10/24	123 CENTURY SPORTS INC	\$206.45	11024	Comp	R
00009805	01/10/24	13911 HERSHEY CREAMERY CO.	\$166.96	11024	Comp	R
00009806	01/10/24	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.	\$2,748.31	11024	Comp	R
00009807	01/10/24	9787 ALLEGHENY COUNTY HEALTH DEPT TREASURER OF ALLEGHENY COUNTY	\$122.00	11024	Comp	R
00009808	01/10/24	9508 THE LIGHT CO The Light Company, LLC	\$6,363.59	11024	Comp	R
00009809	01/11/24	13911 HERSHEY CREAMERY CO.	\$336.96	11124	Comp	R
00009810	01/11/24	1533 MARIE CAIN MARIE CAIN	\$43.25	11124	Comp	O
00009811	01/11/24	11725 US FOODS INC	\$25,367.08	11124	Comp	R
00009812	01/24/24	1539 KELLY WELSCH KELLY WELSCH	\$62.35	12424	Comp	O
00009813	01/26/24	13911 HERSHEY CREAMERY CO.	\$178.68	12624	Comp	O
00009814	01/26/24	9508 THE LIGHT CO The Light Company, LLC	\$1,749.22	12624	Comp	O
00009815	01/26/24	11725 US FOODS INC	\$18,863.05	12624	Comp	R

Totals For Bank Account 50-0101-001-000-00-000-000 CASH - FNB Cafeteria

Balance Sheet 57,665.65

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	2,033.50	4	Computer Check	57,665.65	13
Reconciled	55,632.15	9	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	57,665.65	13		57,665.65	13