

BOARD OF SCHOOL DIRECTORS

BUSINESS/LEGISLATIVE SESSION
TUESDAY, JANUARY 16, 2024
7:00 PM

MINUTES

Call to Order

President Tamara Donahue called the meeting to order at 7:05 p.m.

Attendance

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

Mr. Joseph Kubiak, Assistant to the Superintendent for Operations/Board Secretary was absent.

Board Recognition

Dr. Stropkaj acknowledged the nine (9) Board Members and thanked them for their service to the District. January is School Board Director Recognition Month.

Public Comment

Public Comment - None

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 Reorganization/Business/Legislative Minutes of December 5, 2023.

Motion carried 9-0

FOR INFORMATION ONLY

- Parkway West Career and Technology Center Report *Mrs. Annie Shaw*
 - Parkway passed their budget for the 2024/2025 school year.
 - Mrs. Shaw provided a grant update.
- SHASDA Report *Mr. Santo Raso*
 - The first meeting of the year will be on February 1, 2024.
- PSBA/Legislative Report *Mrs. Theresa Lydon*
- News from the Boroughs

Executive Session

Executive Session – There was no Executive Session prior to this evenings Business/Legislative Meeting.

Board Committees

BOARD COMMITTEES 2024

Activities & Athletics	*Mr. LaPorte, Mr. Hill, Mrs. Donahue, Ms. Lindsey
Budget & Finance	*Mr. Hill, Ms. Lindsey, Mrs. Lydon, Mrs. Shaw
Buildings, Grounds & Transportation	*Mr. Raso, Mrs. Shaw, Mr. Hill, Mr. LaPorte
Communications	*Ms. Snyder, Mr. LaPorte, Ms. Lindsey, Mr. Wilson
Education	*Mrs. Donahue, Ms. Snyder, Mr. Wilson, Mrs. Lydon
Personnel	*Mrs. Donahue, *Ms. Snyder, Mrs. Lydon, Mr. Raso
Policy & Planning	*Mrs. Shaw, Ms. Snyder, Mr. Wilson, Mr. Raso
PSBA	Mrs. Lydon
SHASDA	Mr. Raso

*Denotes Chairperson

**Superintendent's Report
Review – Title I Policy**

**SUPERINTENDENT REPORT – Dr. William P. Stropkaj
REVIEW OF TITLE I POLICY**

On the motion of Mrs. Lydon, seconded by Mr. Hill, the Board approved the review of the following Title I Policy in compliance with the Federal Title I Regulations:

Policy 919: Title I Parent and Family Engagement

For Information Only

There were no changes in Policy 919.

Motion carried 9-0

PD

PROFESSIONAL DEVELOPMENT

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

William Eibeck	PMEA All State Conference and Festival Bayfront Convention Center	\$1,738.00
-----------------------	--	------------

Erie, PA
April 17 – 20, 2024

Ronald Porupsky	Second Annual NTER Master Trainer Summit Washington, D.C. January 29 – 30, 2024	\$1,020.00
------------------------	---	------------

Lainey Resetar	UPMC WPIC SAP Conference Virtual January 30 – February 1, 2024	\$375.00
-----------------------	--	----------

Motion carried 9-0

Education Report

EDUCATION REPORT – Mrs. Tamara Donahue

KOMS – POS

KEYSTONE OAKS MIDDLE SCHOOL: PROGRAM OF STUDIES

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the Board approved the Keystone Oaks Middle School Program of Studies for the 2024/2025 school year.

Motion carried 9-0

KOHS – POS

KEYSTONE OAKS HIGH SCHOOL: PROGRAM OF STUDIES

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the Board approved the Keystone Oaks High School Program of Studies for the 2024/2025 school year.

Motion carried 9-0

Personnel Report

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

Appointments

APPOINTMENTS

1. Professional Employee

On the motion of Mrs. Donahue, seconded by Mrs. Shaw, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, the approved the employment of:

Brady Whalen

Teacher – Science – High School
Effective – January 4, 2024
Salary - \$47,000.00 (B, Step 1) (pro-rated)

Motion carried 9-0

2. Paraprofessional

On the motion of Mrs. Donahue, seconded by Ms. Lindsey, in compliance with *The Keystone Oaks Educational Support Personnel Association/PSEA/NEA 2022-2025*, the Board approved the employment of:

Krista Glymph
 Paraprofessional
 Effective – January 16, 2024
 Salary - \$15.34/hour

Motion carried 9-0

3. Activity Stipends – 2023/2024 School Year

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, 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>
Musical (Elementary)	Assistant	Zachary Smith	\$2,500.00
Musical (Elementary)	Assistant	Carol Smith	\$2,500.00
Musical (MS)	Assistant	Carol Smith	\$4,000.00
Musical (MS)	Assistant	Gina Huss	\$2,500.00
Musical (MS)	Assistant	Michael Trimm	\$2,500.00
Musical (HS)	Director	William Eibeck	\$7,250.00
Softball (Girls, Varsity)	Head Coach	Keith Buckley	\$6,500.00

Motion carried 9-0

4. Activity Stipend – 2024/2025 School Year

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, it the Board approved the following individual for the 2024/2025 school year:

<u>Activity</u>	<u>Position</u>	<u>Sponsor</u>	<u>Stipend</u>
Soccer (Boys, Varsity)	Head Coach	John Paul Nicola	To Be Determined

Motion carried 9-0

5. After-School Tutoring Program

On the motion of Mrs. Donahue, seconded by Mr. Hill, the Board approved the following individual to participate in the After-School Tutoring Program for the 2023/2024 school year:

<u>Employee</u>	<u>School</u>
Amanda Carnes	Dormont Elementary School

Motion carried 9-0

Department Leader

DEPARTMENT LEADER 2023/2024 SCHOOL YEAR

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

<u>Department Leader</u>	<u>Name</u>	<u>Compensation</u>
Science 6-12	Michelle McSwigan	\$2,250.00 (pro-rated)

Motion carried 9-0

Mentor Teacher

MENTOR TEACHER

On the motion of Mrs. Donahue, seconded by Ms. Lindsey, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, the Board approved the following mentor teachers and payment for the 2023/2024 school year:

Year 1 Mentor

Kimberly Smykal \$319.60

For Information Only

Stipend amount listed above are calculated on a per basis scale and bargaining unit members are compensated \$725.00 per mentor that meets the criteria listed above. Pro-rated stipends indicate a portion of the year met the above criteria.

Motion carried 9-0

FMLA

FAMILY AND MEDICAL LEAVE

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

Employee #4621 – February 22, 2024 – May 21, 2024

Motion carried 9-0

FINANCE REPORT – Mr. Nafis Hill

ACCOUNTS PAYABLE APPROVAL LISTS THROUGH DECEMBER 31, 2023

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

A. General Fund as of December 31, 2023 (Check No. 71072-71290)	\$950,956.09
B. Food Service Fund as of December 31, 2023 (Check No. 9788-9802)	\$26,540.73
C. Athletics as of December 31, 2023 (None)	\$0.00
D. Capital Reserve as of December 31, 2023 (None)	\$0.00
TOTAL	\$977,496.82

Motion carried 9-0

PARKWAY WEST CAREER & TECHNOLOGY CENTER BUDGET

1. On the motion of Mrs. Lydon, seconded by Mrs. Shaw, the Board approved the Parkway West General Operating and Jointure Budget for the 2024/2025 school year as follows:

2024/2025

- Parkway West General Operation Budget \$8,865,766.00
 - Parkway West Jointure Budget \$800,017.00
2. Keystone Oaks School District’s Estimated Share of Budget
- Parkway West General Operation Budget \$570,871.63
 - Parkway West Jointure Budget \$40,193.99

For Information Only

The District’s estimated share toward the General Operating Budget reflects an increase of \$62,284.60. The District’s estimated share toward the Jointure Budget reflects an increase of \$1,312.17.

- A discussion was had regarding the Parkway West Career and Technology Budget.

Motion carried 9-0

RESOLUTION 01-2024 – SERVICE ORDER AGREEMENT AND E-RATE LETTER OF AGENCY WITH ALLEGHENY INTERMEDIATE UNIT FOR REGIONAL WIDE AREA NETWORK SERVICES AND INTERNET ACCESS SERVICE

On the motion of Mrs. Lydon, seconded by Mr. LaPorte, the Board adopted Resolution 01-2024 authorizing the Service Order Agreement and E-rate Letter of Agency with Allegheny Intermediate Unit for regional wide area network services and internet access service.

**Resolution 01-2024 - Service Order Agreement and E-rate Letter of Agency with Allegheny Intermediate Unit for Regional Wide Area Network Services and Internet Access Service
Organization Name Keystone Oaks School District**

WHEREAS Allegheny Intermediate Unit 3 (Allegheny IU) with participating school districts and career and technology centers that are served by Allegheny IU have established a regional wide area network (“RWAN”) to interconnect with one another via lit fiber wide area network services and to receive cost-effective Internet access service via the RWAN; and

WHEREAS, the existing contracts for RWAN and Internet access services with the commercial third-party vendor expire on June 30, 2024; and

WHEREAS, Allegheny IU through the RWAN Committee for Oversight and Governance (“RWAN COG”) conducted a competitive procurement to rebid these services; and

WHEREAS, Crown Castle Fiber was chosen as offering the most cost-effective service with the requisite technical capability to provide services that will best meet the current and future needs of the Districts and CTCs during the initial contract term and any voluntary extension terms for service beginning July 1, 2024.

NOW THEREFORE BE IT RESOLVED THAT:

- 1. Keystone Oaks School District agrees and authorizes Allegheny IU to purchase lit fiber wide area network and Internet access services from Crown Castle Fiber on behalf of this organization and agrees to pay for services in accordance with the terms of the Service Order.
- 2. Keystone Oaks School District approves the execution of the Service Order and E-rate Letter of Agency by an authorized representative, to be in effect initially through June 30, 2029 for lit fiber wide area network service and the Letter of Agency, and through

June 20, 2027 for Internet access service.

3. Keystone Oaks School District approves the extension of the initial term of this
Service

Order in accordance with the voluntary extension options set forth in the Crown Castle
Fiber's master agreements that provide for up to five years of extensions for the lit
fiber wide area network service and up to seven years of extensions for Internet access
service, without requiring separate and/or additional board action.

Approved this __ day of _____, 2024.

- A discussion was had regarding Resolution 01-2024.

Motion carried 9-0

FOR INFORMATION ONLY

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

ACCT	DESCRIPTION	2023-2024 BUDGET TOTAL	2023-2024 6 MONTH DECEMBER/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 32,672,317	\$ 28,915,674	\$ (3,756,643)
7000	State Revenue Sources	\$ 13,333,933	\$ 6,911,699	\$ (6,422,234)
8000	Federal Revenue Sources	\$ 805,962	\$ 1,402,240	\$ 596,278
Total Revenue		\$ 46,812,212	\$ 37,229,613	\$ (9,582,599)

				(OVER) UNDER BUDGET
Expenditures				
100	Salaries	\$ 20,607,107	\$ 7,733,099	\$ 12,874,008
200	Benefits	\$ 13,416,990	\$ 4,607,834	\$ 8,809,156
300	Professional/Technical Services	\$ 1,929,206	\$ 940,807	\$ 988,399
400	Property Services	\$ 1,493,800	\$ 745,331	\$ 748,469
500	Other Services	\$ 5,446,273	\$ 2,350,639	\$ 3,095,634
600	Supplies/Books	\$ 1,715,234	\$ 974,804	\$ 740,430
700	Equipment/Property	\$ 1,015,150	\$ 1,065,042	\$ (49,892)
800	Other Objects	\$ 87,100	\$ 107,975	\$ (20,875)
900	Other Financial Uses	\$ 1,101,352	\$ 3,251,627	\$ (2,150,275)
Total Expenditures		\$ 46,812,212	\$ 21,777,159	\$ 25,035,053

Revenues exceeding Expenditures	\$ -	\$ 15,452,454	\$ 15,452,454
--	------	---------------	---------------

**Other Financing
Sources/(Uses)**

Interfund Transfers In (Out)	\$ -	\$ -	\$ -
------------------------------	------	------	------

II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF DECEMBER 31, 2023

Bank Account - Status	Middle / High School	Athletics
Cash Balance - 12/01/2023	\$ 241,831.94	\$ 44,198.95
Deposits	\$ 4,160.44	\$ 4,229.31
Subtotal	\$ 245,992.38	\$ 48,428.26
Expenditures	\$ 9.99	\$ 95.07
Cash Balance -12/31/2023	\$ 245,982.39	\$ 48,333.19

III. BANK BALANCES

BANK BALANCES PER STATEMENT AS OF DECEMBER 31, 2023

	BALANCE
GENERAL FUND	
FNB BANK	\$ 1,509,676
PAYROLL (pass-thru account)	\$ 6,809
FNB SWEEP ACCOUNT	\$ -
ATHLETIC ACCOUNT	\$ 4,833
PLGIT	\$ 15,736,542
FNB MONEY MARKET	\$ 5,746,594
PSDLAF	\$ 172,773
INVEST PROGRAM	\$ 193,093
OTHER POST-EMPLOYMENT BENEFITS	\$ 2,092,867
COMPENSATED ABSENCES	\$ 453,579
	<u>\$ 25,916,766</u>
CAFETERIA FUND	
FNB BANK	\$ 747,998
PLGIT	\$ 1,357,515
	<u>\$ 2,105,513</u>
CONSTRUCTION FUND / CAP RESERVE	
FNB BANK	\$ 43,519
PLGIT - G.O. BOND SERIES C OF 2014/ 12-19	\$ 854
	<u>\$ 44,374</u>
GRAND TOTAL	<u>\$ 28,066,653</u>

**Activities & Athletics
Report**

ACTIVITIES & ATHLETICS REPORT – Mr. Thomas LaPorte

Overnight Trip

OVERNIGHT TRIP

On the motion of Mr. LaPorte, seconded by Mr. Raso, the Board approved the following overnight trip:

Golden Eagles Marching Band

Williamsburg and Norfolk, Virginia

May 18 – 22, 2024

Sponsor – William Eibeck

Chaperones – A complete list of names to be provided closer to trip time

Approximate number of students participating – 65 – 70

No District Funds Requested

Motion carried 9-0

Adjournment

ADJOURNMENT

On the motion of Mrs. Lydon, seconded by Mr. LaPorte, the meeting was adjourned at 7:31 p.m.

Motion passed 9-0

Respectfully submitted,

Joseph A. Kubiak
Board Secretary

Maureen S. Myers
Assistant Board Secretary

Policy Guide



Policy No. 919

Section COMMUNITY

Title TITLE I PARENT AND FAMILY ENGAGEMENT

Adopted DECEMBER 2, 2014

Last Revised JANUARY 18, 2022

Reviewed JANUARY 16, 2024

POLICY NO. 919 TITLE I PARENT AND FAMILY ENGAGEMENT		
Section 1	<p><u>Purpose</u></p> <p>The Board recognizes that parent and family engagement contributes to the achievement of academic standards by students participating in Title I programs. The Board views the education of students as a cooperative effort among the school, parents and family members, and community.</p>	<p>20 U.S.C. 6318 Pol. 102</p>
Section 2	<p><u>Definition</u></p> <p>Parent and Family (Family Member) - these terms are used interchangeably and shall include caregivers, a legal guardian or other person standing in loco parentis such as a grandparent or stepparent with whom the child lives, a person who is legally responsible for the child's welfare, or a legally appointed Education Decision Maker of a child participating in a Title I program.</p>	
Section 3	<p><u>Authority</u></p> <p>The Board directs the District and each of its schools with a Title I program to:</p> <ol style="list-style-type: none"> 1. Conduct outreach to all parents and family members. 	<p>20 U.S.C. 6318</p>

	<p style="text-align: center;">POLICY NO. 919 TITLE I PARENT AND FAMILY ENGAGEMENT</p> <p>2. Engage parents in the joint development of the District's overall Title I plan and the process of school review and improvement as necessary.</p> <p>3. Engage parents and family members in the development of the Title I Parent and Family Engagement Policy. Following adoption of the policy by the Board, the policy shall be:</p> <ul style="list-style-type: none"> a. Incorporated into the district's Title I plan. b. Posted to the district's publicly accessible website and be available in writing upon request. c. Evaluated annually with parent and family engagement. <p>4. Provide opportunities and conduct meaningful collaborations with parents and family members in planning and implementation of Title I programs, activities, and procedures.</p>	<p>20 U.S.C. 6312 SC 510.2</p>
Section 4	<u>Guidelines</u>	
	<p>Each district school operating a Title I program shall hold an annual meeting of parents and family members at a convenient time to explain the goals and purposes of the Title I programs and to inform them of their right to be involved. Parents and family members shall be given the opportunity to participate in the design, development, operation and evaluation of the program. Parents and family members shall be encouraged to participate in planning activities, to offer suggestions, and to ask questions regarding policies and programs, through the Title I Parent Advisory Council, survey, and Parent-Faculty organization meetings.</p>	<p>20 U.S.C. 6318</p>
	<p>The schools with Title I programs shall offer a flexible number of meetings which shall be held at various times of the morning and evening. Title I funds may be used to enable parent and family member attendance at meetings through payment of transportation, child care costs or home visits.</p>	<p>20 U.S.C. 6318</p>

**POLICY NO. 919
TITLE I PARENT AND FAMILY ENGAGEMENT**

The schools shall involve parents and family members in an organized, ongoing and timely way, in the planning, review and improvement of Title I programs, the Title I Parent and Family Engagement Policy and the joint development of the Title I Plan.

20 U.S.C. 6318,
6312

At these meetings, parents/guardians shall be provided:

20 U.S.C. 6318

1. Timely information about Title I programs and district and school level parent/guardian engagement activities.
2. Description and explanation of academic content standards, the curriculum in use, the forms of academic assessment used to measure student progress, and the achievement levels students are expected to meet.
3. Opportunities to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children.

To ensure the continuous engagement of parents and family members in the joint development of the Title I Plan and with the school support and improvement process, the district shall:

1. Establish meaningful, ongoing two-way communication between the district, staff and parents and family members.
2. Communicate with parents and family members about the plan and seek their input and participation through efficient means of communication such as, the use of newsletters, the district website, email, telephone, parent and teacher conferences, and home visits if needed.
3. Train personnel on how to collaborate effectively with parents and family members with diverse backgrounds that may impede their participation, such as limited literacy or language difficulty.
4. Analyze and share the results of the Title I Parent/Family Survey.
5. Post school performance data on the district's website.

POLICY NO. 919
TITLE I PARENT AND FAMILY ENGAGEMENT

6. Distribute and discuss the School-Parent and Family Compact.
7. Host various parent and family nights at each school building with a Title I program.
8. Establish and support active and engaged Title I parent and family advisory councils. The council will include a majority of parents and family members of students participating in Title I programs, as well as the building principal, teachers or other appropriate staff, students and community members. The purpose of the council shall be to focus on improved student achievement, effective classroom teaching, parent/family/community engagement in the educational process, and to facilitate communications and support.
9. Actively recruit parents and family members to participate in school review and improvement planning.
10. Assign district representatives to be available to work collaboratively with parents and family members, and to conduct school-level trainings to promote understanding of school data, comprehensive plans and the budgeting process.
11. Invite participation of parents and family members at the regular comprehensive planning committee meetings, Title I budget meetings and school improvement plan meetings to obtain input and propose school improvement initiatives.

If the Title I Plan is not satisfactory to parents and family members, the District shall submit any parent or family member comments with the plan when the school makes the plan available to the Board.

20 U.S.C. Sec.
6318, 6312

POLICY NO. 919
TITLE I PARENT AND FAMILY ENGAGEMENT

Building Capacity for Parent and Family Engagement

The District shall provide the coordination, technical assistance, and other support necessary to assist and build the capacity of all participating schools in planning and implementing effective parent and family involvement activities to improve academic achievement and school performance through:

20 U.S.C. 6318

1. Providing assistance to parents and family members in understanding such topics as the academic standards, state and local academic assessments, the requirements of parent and family involvement, how to monitor a child's progress and work with teachers to improve the achievement of their children.

Pol. 102, 127

2. Providing material and training to help parents and family members work with their children to improve academic achievement and to foster parent and family engagement, such as:

- a. Scheduling trainings in different locations on a variety of topics including how to support their child in school, literacy, school safety, cultural diversity and conflict resolution.

Pol. 814

- b. Using technology, including education about the harms of copyright piracy, as appropriate.

- c. Providing information, resources and materials in a user-friendly format.

- d. Providing, as requested by a parent or family member, other reasonable support for parent and family engagement activities.

- e. Training on how to use the Parent Portal as a tool to monitor grades and achievement.

3. Educating teachers, specialized instructional support personnel, principals and other school leaders and staff, with the assistance of parents and family members, on the value and usefulness of contributions of parents and

Pol. 833

POLICY NO. 919
TITLE I PARENT AND FAMILY ENGAGEMENT

family members and in how to reach out to, communicate with, and work with them as equal partners, implement and coordinate parent and family programs, and build ties between parents and family members and the school.

4. To the extent feasible and appropriate, coordinating and integrating Title I parent and family involvement efforts and activities with other federal, state and local programs, including public preschool programs, and conduct other activities, such as parent resource centers, that encourage and support parents and family members in more fully participating in the education of their children.
5. Engage the parent organizations (i.e. PFO) to actively seek out and involve parents and family members through regular updates, information sessions and assistance with the identification of effective communication strategies.
6. Train parents and family members to enhance the involvement of other parents and family members.
7. Adopt and implement model approaches to improving parent and family engagement.
8. Establish a district-wide Title I parent and family advisory council to provide advice on all matters related to parent and family engagement in Title I programs.
9. Engage community-based organizations and businesses in parent and family engagement activities.
10. Implement an effective means of outreach to the families of English learners.

20 U.S.C. 2318,
7845
Pol. 140, 212
29 U.S.C. 3271 et
seq.
42 U.S.C. 11301 et
seq., 9831 et seq.

Coordinating Parent and Family Engagement Strategies

The District shall coordinate and integrate Title I parent and family engagement strategies with other parent and family

20 U.S.C. 6318,
7845

	<p style="text-align: center;">POLICY NO. 919 TITLE I PARENT AND FAMILY ENGAGEMENT</p> <p>engagement strategies required by federal, state, and local laws by:</p> <ol style="list-style-type: none"> 1. Involving district and program representatives to assist in identifying specific parent and family member needs. 2. Sharing data from other programs to assist in developing initiatives to advance academic achievement and school improvement. <p><u>Annual Parent and Family Engagement Policy Evaluation</u></p> <p>The District shall conduct, with meaningful participation of parents and family members, and annual evaluation of the content and effectiveness of this policy in improving the academic quality of all district schools with a Title I program.</p> <p>The evaluation shall identify:</p> <ol style="list-style-type: none"> 1. Barriers to parent and family member participation, with particular attention to those who are migrants, are economically disadvantaged, have a disability, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority. 2. The needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers. 3. Strategies to support successful school and parent and family interactions. <p>The evaluation shall be conducted through:</p> <ol style="list-style-type: none"> 1. Establishment of a schedule and process for the policy review and revision by parents and family members. 2. An evaluation of the effectiveness of the content and communication methods through a variety of methods. 3. A parent and family member and teacher survey designed to collect data on school level and district-wide 	<p>Pol. 140, 212 29 U.S.C. 3271 et seq., 701 et seq 42 U.S.C. 11301 et seq.,9831 et seq.</p> <p>20 U.S.C. 6318</p> <p>20 U.S.C. 6318</p>
--	--	--

**POLICY NO. 919
TITLE I PARENT AND FAMILY ENGAGEMENT**

parent and family engagement outcomes.

4. Focus groups. Parents and family members, and community members, unable to attend the focus groups in person shall have an opportunity to participate in an alternate format.
5. Documentation of parent and family member input regarding Title I programs and activities from throughout the year.
6. A Title I parent and family advisory council comprised of a sufficient number and representative group of parents and family members to adequately represent the needs of the district's Title I population.

The District shall use the findings of the annual evaluation to design evidence-based strategies for more effective parent and family engagement, and to revise, if necessary, the district's Title I Parent and Family Engagement Policy.

20 U.S.C. 6318

School-Parental Compact

Each school in the District receiving Title I funds shall jointly develop with parents and family members of students served in the program a School-Parent and Family Compact outlining the manner in which parents and family members, the entire school staff and students will share responsibility for improved student academic achievement and the means by which the school and parents and family members will build and develop partnerships to help children achieve the academic standards. The compact shall:

20 U.S.C. 6318

1. Describe the school's responsibility to provide high-quality curriculum and instruction in a supportive and effective learning environment, enabling students in the Title I program to meet the District's academic standards.
2. Describe the ways in which parents and family members will be responsible for supporting their child's learning; volunteering in the classroom; and participating, as appropriate, in decisions related to their child's education

Pol. 916

	<p style="text-align: center;">POLICY NO. 919 TITLE I PARENT AND FAMILY ENGAGEMENT</p> <p>and positive use of extracurricular time.</p> <p>3. Address the importance of ongoing two-way, meaningful communication between parents/family members and teachers, at a minimum, annual parent-teacher conferences at the elementary level, frequent reports to parents and family members on their child’s progress, reasonable access to staff, opportunities to volunteer and participate in their child’s class, and observation of classroom activities.</p> <p><u>Title I Funds</u></p> <p>Unless exempt by law, the District shall reserve at least one percent (1%) of its Title I funds to assist schools in conducting parent and family engagement activities. Parents and family members shall be involved in the decisions regarding how the Title I reserved funds are used for parent and family engagement activities.</p> <p>Not less than ninety percent (90%) of the reserved funds shall be distributed to district schools with a Title I program, with priority given to high need schools. The District shall use the Title I reserved funds to conduct activities and strategies consistent with this policy, including:</p> <ol style="list-style-type: none"> 1. Supporting schools and nonprofit organizations in providing professional development for the district and school personnel regarding parent and family engagement strategies, which may be provided jointly to teachers, principals, other school leaders, specialized instructional support personnel, paraprofessionals, early childhood educators, and parents and family members. 2. Supporting programs that reach parents and family members at home, in the community, and at school. 3. Disseminating information on best practices focused on parent and family engagement, especially best practices for increasing the engagement of economically disadvantaged parents and family members. 	<p>Pol. 916</p> <p>20 U.S.C. 6318</p> <p>20 U.S.C. 6318</p>
--	--	---

<p>Section 5</p>	<p style="text-align: center;">POLICY NO. 919 TITLE I PARENT AND FAMILY ENGAGEMENT</p> <p>4. Collaborating or providing subgrants to schools to enable such schools to collaborate with community-based or other organizations or employers with a record of success in improving and increasing parent and family engagement.</p> <p>5. Engaging in any other activities and strategies that the district determines are appropriate and consistent with this policy.</p> <p><u>Documentation of Parent and Family Engagement Practices</u></p> <p>Documentation to track the implementation of this policy is an essential part of compliance and may include, but not be limited to, sign-in sheets at workshops, meetings and conferences; schedules, training and informational materials; communications and brochures; and meeting notes.</p> <p><u>Accessibility</u></p> <p>The District and each of its schools with a Title I program shall provide communications, information and school reports to parents and family members who are migrants or who have limited English proficiency, a disability, limited literacy, or racial and ethnic minority backgrounds, in a language they can understand.</p> <p><u>Delegation of Responsibility</u></p> <p>The Superintendent or designee shall ensure that the District's Title I Parent and Family Engagement Policy, plan and programs comply with the requirements of federal law.</p> <p>The Federal Programs Coordinator and/or Title I staff shall notify parents and family members of the existence of the Title I programs and provide:</p> <ol style="list-style-type: none"> 1. An explanation of the reasons supporting their child's selection for the program. 2. A set of goals and expectations to be addressed. 	<p>20 U.S.C. 6318 Pol. 140</p> <p>20 U.S.C. 6318, 6312</p>
-------------------------	--	--

	<p style="text-align: center;">POLICY NO. 919 TITLE I PARENT AND FAMILY ENGAGEMENT</p> <p>3. A description of the services to be provided.</p> <p>4. A copy of this policy and the School-Parent and Family Compact.</p> <p>Parents and family members shall actively carry out their responsibilities in accordance with this policy and the School-Parent and Family Compact. At a minimum, parents and family members shall be expected to:</p> <ol style="list-style-type: none"> 1. Support their child’s learning. 2. Participate, as appropriate, in decisions relating to the education of their child and positive use of extracurricular time. <p>The Superintendent or designee shall ensure that the District and its schools with Title I programs provide opportunities for the informed participation of parents and family members by providing resources, information and school reports in an understandable and uniform format or, upon request, in another format. Such efforts shall include: .</p> <ol style="list-style-type: none"> 1. Providing communications in clear and simple language. 2. Posting information for parents and family members on the district's website. 3. Including a telephone number for parents and family members to call with questions. 4. Partnering with community agencies which may include libraries, recreation centers, community-based organizations and faith-based organizations to assist in sharing information. 5. Provide language access services to families with limited English proficiency through on-site or telephonic translation and interpretation services, as appropriate. 	<p>20 U.S.C. 6318</p> <p>Pol. 140</p>
--	---	---------------------------------------

POLICY NO. 919
TITLE I PARENT AND FAMILY ENGAGEMENT

Previously Revised: December 4, 2018; December 12, 2017

References:

School Code – 24 PA Sec. 510.2

Elementary and Secondary Education Act – 20 U.S.C. Sec.
6312, 6318, 7845

Rehabilitation Act – 29 U.S.C. Sec. 701 et seq.

Adult Education and Family Literacy Act – 20 U.S.C. Sec. 3271
et seq.

Head Start Act – 42 U.S.C. Sec. 9831 et seq.

The McKinney-Vento Homeless Assistance Act – 42 U.S.C.
Sec. 11301 et seq.

Board Policy – 102, 140, 127, 212, 814, 916

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

Check Dates 12/01/23 - 12/31/23

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						
00071072	12/01/23	14715 AOT, Inc. - Assoc Occupational Therapist AOT, Inc.	\$19,816.50	120123	Comp	R
00071073	12/01/23	14993 ANNETTE TODD Annette Todd	\$221.82	120123	Comp	R
00071074	12/01/23	48 B & R POOLS & SWIM SHOP	\$23.40	120123	Comp	R
00071075	12/01/23	11535 BIG'S SANITATION	\$2,705.00	120123	Comp	R
00071076	12/01/23	9203 THE BRADLEY CENTER	\$7,875.42	120123	Comp	R
00071077	12/01/23	123 CENTURY SPORTS INC	\$77.80	120123	Comp	R
00071078	12/01/23	9735 CPI CRISIS PREVENTION INSTITUTE, INC	\$429.80	120123	Comp	R
00071079	12/01/23	8290 SCHOOL SPECIALTY EPS Operations, LLC	\$543.35	120123	Comp	R
00071080	12/01/23	4065 FLAG FACTORY	\$80.00	120123	Comp	R
00071081	12/01/23	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$209.36	120123	Comp	R
00071082	12/01/23	13551 Grunau Company, Inc.	\$2,600.00	120123	Comp	R
00071083	12/01/23	8620 HOME DEPOT CREDIT SERVICES	\$77.89	120123	Comp	R
00071084	12/01/23	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$3,715.71	120123	Comp	R
00071085	12/01/23	14747 Fedora Security LLC Intertech Security	\$1,192.50	120123	Comp	R
00071086	12/01/23	425 MRTSA	\$3,600.00	120123	Comp	R
00071087	12/01/23	12828 MUSIC THEATRE INTERNATIONAL	\$1,143.00	120123	Comp	R
00071088	12/01/23	14717 North Eastern Uniforms & Equip Inc North Eastern Uniforms & Equip Inc	\$227.90	120123	Comp	R
00071089	12/01/23	13508 NAESP PA PRINCIPALS ASSOCIATION	\$605.00	120123	Comp	R
00071090	12/01/23	1926 PAPER PRODUCTS CO INC	\$9,999.51	120123	Comp	R
00071091	12/01/23	12933 Pittsburgh Board of Education Pittsburgh Board of Education	\$48.75	120123	Comp	O
00071092	12/01/23	551 PORT AUTHORITY OF ALLY COUNTY Pittsburgh Regional Transit	\$97.50	120123	Comp	R
00071093	12/01/23	13891 ROBOTICS EDUCATION & COMPETITION FOUNDN Robotics Education&Competition	\$200.00	120123	Comp	R
00071094	12/01/23	620 SARGENT-WELCH	\$88.32	120123	Comp	R
00071095	12/01/23	6977 SCHOLASTIC SCHOLASTIC INC	\$469.43	120123	Comp	R
00071096	12/01/23	14868 T.F. Campbell Company T.F. Campbell Co.	\$528.55	120123	Comp	R
00071097	12/01/23	13446 Triangle Roofing Corporation Triangle Roofing, Inc.	\$100,750.00	120123	Comp	R
00071098	12/01/23	7420 UPMC	\$675.00	120123	Comp	R
00071099	12/01/23	774 VOLKWEIN BROTHERS INC	\$285.46	120123	Comp	R
00071100	12/01/23	4703 WESLEY FAMILY SERVICES	\$3,800.00	120123	Comp	R
00071101	12/04/23	232 J C EHRlich COMPANY INC	\$608.89	120423	Comp	R
00071102	12/04/23	9718 MARK ELPHINSTONE	\$76.50	120423	Comp	R
00071103	12/04/23	12944 The Environmental Charter School @Frick Environmental Charter School	\$2,565.99	120423	Comp	R
00071104	12/04/23	14342 STEVE GABLE	\$229.44	120423	Comp	R
00071105	12/04/23	361 JORDAN TAX SERVICE INC	\$4,886.18	120423	Comp	R
00071106	12/04/23	5238 KERRY KARAPANDI	\$90.13	120423	Comp	R
00071107	12/04/23	12909 KELLY SERVICES INC KELLY SERVICES INC	\$5,995.34	120423	Comp	R
00071108	12/04/23	10246 CRAIG LAWHEAD	\$16.44	120423	Comp	R

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

Check Dates 12/01/23 - 12/31/23

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						
00071109	12/04/23	11569 SUZANNE LOCHIE	\$217.98	120423	Comp	R
00071110	12/04/23	12928 Kenneth Monz	\$65.50	120423	Comp	O
00071111	12/04/23	14981 MORGAN METZGER Morgan Metzger	\$47.68	120423	Comp	R
00071112	12/04/23	11293 PROMETHEAN INC	\$1,650.00	120423	Comp	R
00071113	12/04/23	6618 SHOP 'N SAVE	\$883.15	120423	Comp	R
00071114	12/04/23	14750 Zachary Smith - KO Music Teacher Zachary Smith	\$22.53	120423	Comp	R
00071115	12/05/23	14834 BORONKY, JESSICA JESSICA BORONKY	\$5.50	120523	Comp	O
00071116	12/05/23	9985 KEVIN PRINCE	\$63.54	120523	Comp	R
00071117	12/05/23	13177 Provident Charter School Provident Charter School	\$6,521.89	120523	Comp	R
00071118	12/05/23	1248 J. N. SHEFFEY ASSOCIATES	\$916.00	120523	Comp	R
00071119	12/05/23	12929 Young Scholars of Western PA Charter Sch	\$14,166.38	120523	Comp	R
00071120	12/06/23	13725 ANNAY PEREZ DIAZ ANNAY PEREZ	\$66.00	120623	Comp	R
00071121	12/06/23	1510 ANTHONY J. LIEBRO ANTHONY J. LIEBRO	\$78.00	120623	Comp	R
00071122	12/06/23	1521 AVA STOKER-JAKAB AVA STOKER-JAKAB	\$92.00	120623	Comp	R
00071123	12/06/23	14945 BRENDA WHITE	\$66.00	120623	Comp	O
00071124	12/06/23	1514 BRIAN C. MATHIE OR JENNIFER L. MATHIE BRIAN C. MATHIE	\$33.00	120623	Comp	R
00071125	12/06/23	14893 CHRISTINE A. FEDEN	\$66.00	120623	Comp	R
00071126	12/06/23	1516 DAHLIA JOHNSON-BURKE DAHLIA JOHNSON-BURKE	\$66.00	120623	Comp	R
00071127	12/06/23	14782 Dimajio Bailey-Locante Dimajio Bailey-Locante	\$33.00	120623	Comp	O
00071128	12/06/23	9718 MARK ELPHINSTONE	\$32.95	120623	Comp	R
00071129	12/06/23	1506 ESNOY GUERRA OR BARBARA GUERRA-NARANJO ESNOY GUERRA	\$66.00	120623	Comp	R
00071130	12/06/23	1515 FAITH MILLER FAITH MILLER	\$78.00	120623	Comp	R
00071131	12/06/23	14998 FERNANDO CASTRO FERNANDO CASTRO	\$66.00	120623	Comp	R
00071132	12/06/23	14936 FULERA SULEYMAN	\$66.00	120623	Comp	R
00071133	12/06/23	14999 GRACE COFFY GRACE COFFY	\$66.00	120623	Comp	O
00071134	12/06/23	1522 HARKA THAPA HARKA THAPA	\$33.00	120623	Comp	R
00071135	12/06/23	14995 HEATHER BARKER HEATHER BARKER	\$33.00	120623	Comp	O
00071136	12/06/23	1500 HEATHER DIGIACOMO HEATHER DIGIACOMO	\$33.00	120623	Comp	R
00071137	12/06/23	1520 HEATHER SPINELLO HEATHER SPINELLO	\$66.00	120623	Comp	R
00071138	12/06/23	14786 ALENA SIMONI Alena Simoni	\$33.00	120623	Comp	V
00071139	12/06/23	13940 J&J SPORTS PROMOTIONS	\$660.00	120623	Comp	R
00071140	12/06/23	14886 JAMI CONN	\$66.00	120623	Comp	R
00071141	12/06/23	1504 JAMIE M. BARTH OR LORAIN C. BARTH JAMIE M. BARTH OR LORAIN C. BARTH	\$33.00	120623	Comp	R

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

Check Dates 12/01/23 - 12/31/23

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						
00071142	12/06/23	1505 JANICE GROVES JANICE GROVES	\$66.00	120623	Comp	R
00071143	12/06/23	1509 JHOENY LAMONDE JHOENY LAMONDE	\$66.00	120623	Comp	R
00071144	12/06/23	1511 KARRIGAN MANGAN KARRIGAN MANGAN	\$78.00	120623	Comp	R
00071145	12/06/23	1523 LINDSAY P. WALTER LINDSAY P. WALTER	\$66.00	120623	Comp	R
00071146	12/06/23	1502 LYSSA GLAZE LYSSA GLAZE	\$66.00	120623	Comp	R
00071147	12/06/23	14884 MATTHEW F. CESARIO OR AMY L. CESARIO	\$246.00	120623	Comp	R
00071148	12/06/23	1508 MICHAEL L. HORNER OR RENEE K. HORNER MICHAEL L. HORNER	\$66.00	120623	Comp	R
00071149	12/06/23	14940 MINH TRAN	\$66.00	120623	Comp	R
00071150	12/06/23	10754 PEARSON NCS PEARSON, INC.	\$391.14	120623	Comp	R
00071151	12/06/23	11894 NOVA SPORTS	\$493.20	120623	Comp	R
00071152	12/06/23	14739 RON PORUPSKY	\$139.84	120623	Comp	R
00071153	12/06/23	14994 PRISCILLA E. SALVATORE PRISCILLA E. SALVATORE	\$66.00	120623	Comp	R
00071154	12/06/23	13515 JUDY PURCELL	\$66.00	120623	Comp	R
00071155	12/06/23	1517 REBECCA A. ORETO REBECCA A. ORETO	\$66.00	120623	Comp	R
00071156	12/06/23	1501 ROBERT GDOVIC OR ARETINA V. GDOVIC ROBERT GDOVIC OR ARETINA V. GDOVIC	\$66.00	120623	Comp	R
00071157	12/06/23	14879 RAM CHANDRA BANIYA Ram Chandra Baniya	\$33.00	120623	Comp	R
00071158	12/06/23	14996 SARAH L. BAVERSO SARAH L. BAVERSO	\$66.00	120623	Comp	O
00071159	12/06/23	11553 LAUREN SMATHERS	\$30.13	120623	Comp	O
00071160	12/06/23	14997 SUSAN B. FAVORITE SUSAN B. FAVORITE	\$33.00	120623	Comp	R
00071161	12/06/23	1519 SUZANNE D. RUSKIN OR JOHN D. RUSKIN SUZANNE D. RUSKIN	\$78.00	120623	Comp	R
00071162	12/06/23	12848 Valerie D'Eramo Valerie D'Eramo	\$66.00	120623	Comp	R
00071163	12/06/23	1507 YANELY DIAZ YANELY DIAZ	\$33.00	120623	Comp	R
00071164	12/06/23	14786 ALENA SIMONI Alena Simoni	\$33.00	120623	Comp	R
00071165	12/07/23	11443 AV LAUTTAMUS COMMUNICATIONS INC A.V. Luttamus Communications & Sec	\$48.00	120723	Comp	R
00071166	12/07/23	299 BOROUGH OF GREEN TREE	\$1,356.66	120723	Comp	R
00071167	12/07/23	11173 EMILY BRILL	\$316.97	120723	Comp	R
00071168	12/07/23	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH GENERAL FUND	\$3,435.22	120723	Comp	R
00071169	12/07/23	13005 Aaron Colf	\$60.92	120723	Comp	R
00071170	12/07/23	14764 LAURYN GREGGS Lauryn Greggs	\$73.39	120723	Comp	R
00071171	12/07/23	14345 DONNA O'TOOLE	\$30.52	120723	Comp	R
00071172	12/07/23	14739 RON PORUPSKY	\$53.64	120723	Comp	R
00071173	12/07/23	13891 ROBOTICS EDUCATION & COMPETITION FOUNDN Robotics Education&Competition	\$405.42	120723	Comp	R

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

Check Dates 12/01/23 - 12/31/23

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						
00071174	12/07/23	11655 WILLIAM STROPKAJ	\$120.00	120723	Comp	R
00071175	12/07/23	14341 Western PA Council of Teachers of English WPCTE	\$220.00	120723	Comp	R
00071176	12/08/23	13538 B.F. PLASTICS, INC.	\$55.20	120823	Comp	R
00071177	12/08/23	299 BOROUGH OF GREEN TREE	\$1,147.28	120823	Comp	R
00071178	12/08/23	12909 KELLY SERVICES INC KELLY SERVICES INC	\$11,690.29	120823	Comp	R
00071179	12/08/23	13916 MYERS, PATSY & ASSOCIATES, LLC MYERS, PATSY & ASSOCIATES	\$10,500.00	120823	Comp	R
00071180	12/08/23	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$36,126.40	120823	Comp	R
00071181	12/11/23	13044 21st Century Cyber Charter School	\$5,131.96	121123	Comp	R
00071182	12/11/23	14844 Houchens Food Group, Inc. ACE Hardware Accounts Receivables	\$423.90	121123	Comp	R
00071183	12/11/23	13438 Aramark Uniform & Career Apparel Group,. ARAMARK UNIFORM SERVICES	\$1,947.00	121123	Comp	R
00071184	12/11/23	48 B & R POOLS & SWIM SHOP	\$659.00	121123	Comp	R
00071185	12/11/23	7621 DORMONT POLICE DEPARTMENT	\$337.26	121123	Comp	R
00071186	12/11/23	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$38,034.00	121123	Comp	R
00071187	12/11/23	8745 GREATAMERICAN FINANCIAL SERVICES CORP	\$281.35	121123	Comp	R
00071188	12/11/23	4647 GUARDIAN PROTECTION SERVICES	\$586.35	121123	Comp	R
00071189	12/11/23	4710 GEORGE M KEY ARCO INC	\$312.66	121123	Comp	R
00071190	12/11/23	11569 SUZANNE LOCHIE	\$6,000.00	121123	Comp	R
00071191	12/11/23	420 MATTHEWS BUS CO	\$186,097.93	121123	Comp	R
00071192	12/11/23	4919 MR JOHN	\$141.00	121123	Comp	R
00071193	12/11/23	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$153.81	121123	Comp	R
00071194	12/11/23	574 PA AMERICAN WATER COMPANY	\$408.68	121123	Comp	R
00071195	12/11/23	10193 PIAA	\$70.00	121123	Comp	R
00071196	12/15/23	11964 AMERICAN FIDELITY INSURANCE ATTN: DANIELLE TROTTER 5TH FLOOR	\$6,325.86	121523	Comp	O
00071197	12/15/23	12909 KELLY SERVICES INC KELLY SERVICES INC	\$13,517.20	121523	Comp	R
00071198	12/15/23	1526 NETWORK DEPOSITION SERVICES NETWORK DEPOSITION SERVICES	\$520.00	121523	Comp	R
00071199	12/15/23	574 PA AMERICAN WATER COMPANY	\$4,787.44	121523	Comp	R
00071200	12/15/23	14073 Positive Physics LLC	\$699.00	121523	Comp	R
00071201	12/15/23	14976 ROY HUMPHREY Roy Humphrey	\$62.23	121523	Comp	R
00071202	12/15/23	12491 SECURE BY DESIGN INC	\$1,572.00	121523	Comp	O
00071203	12/15/23	14711 Wilson Group The Wilson Group	\$302.00	121523	Comp	R
00071204	12/15/23	12005 TrustPoint International, LLC TrustPoint Translations, LLC	\$100.00	121523	Comp	R
00071205	12/15/23	208 DORMONT BOROUGH Borough of Dormont	\$31,765.36	121523	Comp	R
00071206	12/18/23	959 AAA ENGRAVING	\$64.65	121823	Comp	O
00071207	12/18/23	14956 ABIGAIL SELL	\$33.27	121823	Comp	R
00071208	12/18/23	12900 Agora Cyber Charter School	\$1,283.00	121823	Comp	O
00071209	12/18/23	1527 ALEXA DINES ALEXA DINES	\$54.84	121823	Comp	R
00071210	12/18/23	12875 ANDREW BELL ANDREW BELL	\$67.95	121823	Comp	R

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

Check Dates 12/01/23 - 12/31/23

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						
00071211	12/18/23	13662 AQUA FILTER FRESH, INC.	\$601.30	121823	Comp	R
00071212	12/18/23	9884 AT&T MOBILITY	\$1,258.76	121823	Comp	R
00071213	12/18/23	1341 AIU Allegheny Intermediate Unit	\$108,983.75	121823	Comp	O
00071214	12/18/23	9203 THE BRADLEY CENTER	\$191.10	121823	Comp	R
00071215	12/18/23	13385 Burgettstown Area School District BURGETTSTOWN Girls Basketball	\$350.00	121823	Comp	O
00071216	12/18/23	13385 Burgettstown Area School District Burgettstown High School	\$425.00	121823	Comp	O
00071217	12/18/23	13680 CARRIE QUINN	\$427.50	121823	Comp	O
00071218	12/18/23	4766 CCL TECHNOLOGIES CCL TECHNOLOGIES	\$54,338.50	121823	Comp	O
00071219	12/18/23	13949 EDSYS DBA CITY CHARTER HIGH SCHOOL CITY CHARTER HIGH SCHOOL	\$1,282.99	121823	Comp	O
00071220	12/18/23	166 CONTINENTAL PRESS INC	\$1,993.05	121823	Comp	O
00071221	12/18/23	12430 CARRICK HIGH SCHOOL Carrick High School	\$350.00	121823	Comp	O
00071222	12/18/23	11820 EDMENTUM Edmentum	\$14,240.00	121823	Comp	O
00071223	12/18/23	14988 Elite Equipment Maintenance & Repair,LLC Elite Equipment Maint. & Repair LLC	\$6,575.52	121823	Comp	O
00071224	12/18/23	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$274.28	121823	Comp	R
00071225	12/18/23	14718 Fluency & Fitness-Tickled Pink in Primar Fluency & Fitness	\$250.00	121823	Comp	O
00071226	12/18/23	12570 GLAZIER FOOTBALL CLINICS GLAZIER CLINICS	\$135.00	121823	Comp	R
00071227	12/18/23	8724 GOODWILL of SOUTHWESTERN PA	\$2,447.40	121823	Comp	R
00071228	12/18/23	13410 Insight PA Cyber Charter School	\$7,858.33	121823	Comp	O
00071229	12/18/23	14834 BORONKY, JESSICA JESSICA BORONKY	\$27.76	121823	Comp	O
00071230	12/18/23	7502 J.B. Kreider Company, INC Kreider Express Printing	\$163.00	121823	Comp	O
00071231	12/18/23	11569 SUZANNE LOCHIE	\$50.00	121823	Comp	R
00071232	12/18/23	14776 MAC/SW WRESTLING MAC Wrestling Coaches Association	\$300.00	121823	Comp	O
00071233	12/18/23	13430 Mountain Math/Language LLC	\$59.95	121823	Comp	O
00071234	12/18/23	13096 PA Distance Learning Charter	\$5,185.42	121823	Comp	O
00071235	12/18/23	12353 CAROL PERSIN	\$84.30	121823	Comp	R
00071236	12/18/23	14347 PGH NETWORKS, LLC	\$2,121.84	121823	Comp	R
00071237	12/18/23	14778 Pittsburgh Behavioral Services, Inc	\$5,950.00	121823	Comp	R
00071238	12/18/23	2984 PITTSBURGH POST-GAZETTE PITTSBURGH POST-GAZETTE	\$135.85	121823	Comp	R
00071239	12/18/23	13232 REACH CYBER CHARTER SCHOOL Reach Cyber Charter School	\$6,468.42	121823	Comp	O
00071240	12/18/23	1528 SARAH FONTANESI SARAH FONTANESI	\$1,498.50	121823	Comp	V
00071241	12/18/23	14961 SHANE MCGRATH	\$29.87	121823	Comp	V
00071242	12/18/23	14699 South Allegheny Athletic Department	\$200.00	121823	Comp	V
00071243	12/18/23	14634 SOUTHMORELAND WRESTLING PARENTS' ASSOC SOUTHMORELAND WRESTLING PARENTS' AC	\$400.00	121823	Comp	V
00071244	12/18/23	14763 SHARISSA SHATTEN	\$37.64	121823	Comp	V
00071245	12/18/23	9508 THE LIGHT CO The Light Company, LLC	\$1,550.45	121823	Comp	V

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

Check Dates 12/01/23 - 12/31/23

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						
00071246	12/18/23	14838 Jacobs, Tyler Tyler Jacobs	\$2,531.61	121823	Comp	V
00071247	12/18/23	7420 UPMC	\$4,125.00	121823	Comp	V
00071248	12/18/23	12414 SARAH WELCH	\$80.00	121823	Comp	V
00071249	12/18/23	13647 CRAIG WETZEL	\$49.00	121823	Comp	V
00071250	12/18/23	1528 SARAH FONTANESI SARAH FONTANESI	\$1,498.50	121823	Comp	R
00071251	12/18/23	14961 SHANE MCGRATH	\$29.87	121823	Comp	R
00071252	12/18/23	14699 South Allegheny Athletic Department	\$200.00	121823	Comp	O
00071253	12/18/23	14634 SOUTHMORELAND WRESTLING PARENTS' ASSOC SOUTHMORELAND WRESTLING PARENTS' AC	\$400.00	121823	Comp	O
00071254	12/18/23	14763 SHARISSA SHATTEN	\$37.64	121823	Comp	R
00071255	12/18/23	9508 THE LIGHT CO The Light Company, LLC	\$1,550.45	121823	Comp	R
00071256	12/18/23	14838 Jacobs, Tyler Tyler Jacobs	\$2,531.61	121823	Comp	R
00071257	12/18/23	7420 UPMC	\$4,125.00	121823	Comp	R
00071258	12/18/23	12414 SARAH WELCH	\$80.00	121823	Comp	R
00071259	12/18/23	13647 CRAIG WETZEL	\$49.00	121823	Comp	O
00071260	12/19/23	123 CENTURY SPORTS INC	\$23,663.74	121923	Comp	R
00071261	12/19/23	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$26,089.84	121923	Comp	R
00071262	12/19/23	13537 J.W. PEPPER & SON, INC.	\$514.59	121923	Comp	R
00071263	12/19/23	11894 NOVA SPORTS	\$2,187.70	121923	Comp	R
00071264	12/19/23	574 PA AMERICAN WATER COMPANY	\$703.14	121923	Comp	R
00071265	12/19/23	12119 UGI ENERGY SERVICES LLC	\$2,999.94	121923	Comp	O
00071266	12/19/23	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$5,934.00	121923	Comp	R
00071267	12/19/23	12414 SARAH WELCH	\$231.94	121923	Comp	R
00071268	12/20/23	1530 ALLEGHENY COUNTY SOUTHWEST TCC ALLEGHENY COUNTY SOUTHWEST TCC	\$1,068.26	122023	Comp	O
00071269	12/20/23	10083 ANDREW BOCHICCHIO	\$718.20	122023	Comp	R
00071270	12/20/23	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH GENERAL FUND	\$3,233.15	122023	Comp	R
00071271	12/20/23	1529 COSTUMES FOR COURAGE COSTUMES FOR COURAGE	\$240.00	122023	Comp	O
00071272	12/20/23	13362 Allyson Hepler	\$6,000.00	122023	Comp	R
00071273	12/20/23	13940 J&J SPORTS PROMOTIONS	\$793.00	122023	Comp	R
00071274	12/20/23	14963 KELLIE DAWSON	\$6,000.00	122023	Comp	R
00071275	12/20/23	14764 LAURYN GREGGS Lauryn Greggs	\$281.42	122023	Comp	O
00071276	12/20/23	11774 MAIELLO BRUNGO & MAIELLO LLP	\$4,111.20	122023	Comp	R
00071277	12/20/23	12913 MBM Collections	\$1,386.90	122023	Comp	O
00071278	12/20/23	10585 JEFF OESTREICH	\$1,548.39	122023	Comp	R
00071279	12/20/23	12000 LAINEY RESETAR	\$6,000.00	122023	Comp	R
00071280	12/20/23	14681 Concord Theatricals	\$2,176.17	122023	Comp	O
00071281	12/21/23	14742 JESSICA ANDERSON	\$12.58	122123	Comp	O
00071282	12/21/23	123 CENTURY SPORTS INC	\$5,745.04	122123	Comp	O
00071283	12/21/23	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$15,212.92	122123	Comp	O
00071284	12/21/23	251 FOREST COUNTY WOOD PRODUCTS	\$1,590.60	122123	Comp	O
00071285	12/21/23	7420 UPMC	\$20,970.00	122123	Comp	O

Date: 01/04/24
 Time: 11:23:31

**Keystone Oaks School District
 December 2023 Combined Check Register 2023-2024**

Page: 7
 BAR016c

Check Dates 12/01/23 - 12/31/23

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						
00071286	12/21/23	14750 Zachary Smith - KO Music Teacher Zachary Smith	\$2,457.00	122123	Comp	O
00071287	12/22/23	571 COLUMBIA GAS OF PA	\$2,991.50	122223	Comp	O
00071288	12/22/23	11081 JASON W NEUMAN	\$20.70	122223	Comp	O
00071289	12/22/23	9985 KEVIN PRINCE	\$49.46	122223	Comp	O
00071290	12/22/23	647 SHERWIN-WILLIAMS The Sherwin-Williams CO.	\$318.72	10323	Comp	R

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

Balance Sheet 961,491.16

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	276,790.07	49	Computer Check	961,491.16	219
Reconciled	674,166.02	159	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	10,535.07	11			
	961,491.16	219		961,491.16	219

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

Check Dates 12/01/23 - 12/31/23

Check # 00003456 - 99982946

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
50-0101-001-000-00-000-000 CASH - FNB Cafeteria						
00009788	12/15/23	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.	\$4,001.77	121523	Comp	R
>>>>> MISSING CHECKS FROM 00009789 TO 00009798						
00009799	12/18/23	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$1,371.17	121823	Comp	R
00009800	12/18/23	14384 Gold Star Foods	\$528.58	121823	Comp	R
00009801	12/18/23	13911 HERSHEY CREAMERY CO.	\$187.80	121823	Comp	R
00009802	12/18/23	11725 US FOODS INC	\$20,451.41	121823	Comp	R

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

Balance Sheet 26,540.73

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	0.00	0	Computer Check	26,540.73	5
Reconciled	26,540.73	5	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	26,540.73	5		26,540.73	5