BOARD OF SCHOOL DIRECTORS

BUSINESS/LEGISLATIVE SESSION TUESDAY, NOVEMBER 15, 2022 7:00 PM

MINUTES

President Theresa Lydon called the meeting to order at 7:13 p.m. Call to Order

The meeting opened with the pledge to the flag. Pledge

Those present included: Mrs. Donahue, Ms. Evans, Mr. Hill, Mr. LaPorte, Ms. Lindsey, Attendance

> 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 - None Public Comment

BOARD PRESIDENT'S REPORT - Mrs. Theresa Lydon **Board President's Report**

BOARD MINUTES Board Minutes

> On the motion of Mrs. Shaw, seconded by Mr. LaPorte, the Board approved the Work Session Minutes of October 11, 2022 and the Business/Legislative Minutes of October

18, 2022.

Motion carried 9-0

MEMORANDUM OF UNDERSTANDING **MOU**

> On the motion of Mr. LaPorte, seconded by Mr. Raso, the Board approved the Memorandum of Understanding between the Keystone Oaks Education Association and

the Keystone Oaks School District.

Motion carried 9-0

STUDENT AGREEMENT **Student Agreement**

> On the motion of Ms. Lindsey, seconded by Ms. Evans, the Board approved the Agreement between Student 104098 and the Keystone Oaks School District.

> > Motion carried 9-0

FOR INFORMATION ONLY For Information Only

o Parkway West Career and Technology Center Report

Mrs. Annie Shaw

- o The Long Term Facilities Agreement was passed.
- o Renewed Executive Directors contract
- SHASDA Report

Mr. Santo Raso

PSBA/Legislative Report

Mrs. Theresa Lydon

- o Book was sent from PSBA: *Memoirs of a Goldfish*. We should be receiving one for each elementary school.
- News from the Boroughs
 - o Green Tree light up night
 - Dormont Home for the Holidays on December 3. Keystone Oaks marching band will be performing.
 - Castle Shannon Mayor celebrated 90 years.

Executive Session

EXECUTIVE SESSION

Executive Session was held trip to this evening's Work Session to discuss personnel matters.

Superintendent's Report

superintendent s repor

KOESPA

SUPERINTENDENT REPORT - Dr. William P. Stropkaj

KEYSTONE OAKS EDUCATION SUPPORT PROFESSIONALS ASSOCIATION AGREEMENT – JULY 1, 2022 – JUNE 30, 2025

On the motion of Mrs., Donahue, seconded by Ms. Lindsey, the Board approved to ratify the Agreement between the Keystone Oaks Educational Support Professionals Association/PSEA/NEA (KOESPA) from July 1, 2022 through June 30, 2025.

Motion carried 9-0

Policy 006

SECOND READING POLICY 006: MEETINGS

On the motion of Mr. Hill, seconded by Mrs. Shaw, the Board approved the SECOND READING of Policy 006: *Meetings*.

Motion carried 9-0

Policy 006.1

SECOND READING POLICY 006.1: ATTENDANCE AT MEETINGS VIA ELECTRONIC COMMUNICATIONS

On the motion of Mr. Hill, seconded by Mrs. Shaw, the Board approved the SECOND READING of Policy 006.1: *Attendance at Meetings via Electronic Communications*.

Motion carried 9-0

Policy 146.1

SECOND READING POLICY 146.1: TRAUMA INFORMED APPROACH

On the motion of Mr. Hill, seconded by Mrs. Shaw, the Board approved the SECOND READING of Policy 146.1: *Trauma Informed Approach*.

Motion carried 9-0

Policy 226

SECOND READING POLICY 226: SEARCHES

On the motion of Mr. Hill, seconded by Mrs. Shaw, the Board approved the SECOND READING of Policy 226: *Searches*.

Motion carried 9-0

Policy 236

SECOND READING POLICY 236: STUDENT ASSISTANCE PROGRAM

On the motion of Mr. Hill, seconded by Mrs. Shaw, the Board approved the SECOND READING of Policy 236: *Student Assistance Program*.

Motion carried 9-0

Peer Jury

PEER JURY SCHOOL-BASED DIVERSION PROGRAM

On the motion of Mrs. Donahue, seconded by Ms. Snyder, the Board approved the Peer Jury School-Based Diversion Program to continue at the Keystone Oaks Middle School and the Keystone Oaks High School (under the direction of Officer Ronald Porupsky) for the 2022/2023 school year.

Motion carried 9-0

Titles in Board Policies

CHANGE OF TITLES IN BOARD POLICIES

On the motion of Ms. Snyder, seconded by Mrs. Shaw, the Board approved the changing of the following titles as found in all board policies:

Business Manager, Director of Fiscal Services, and Director of Finance and Human Resources to Assistant to the Superintendent for Operations

Director of Curriculum, Instruction, Assessment, and Staff Development to Assistant to the Superintendent for Student Achievement

Director of Buildings, Grounds, and Transportation to Supervisor of Buildings, Grounds, and Transportation

Supervisor of Pupil Services to Director of Pupil Services

Supervisor of Special Education to Director of Special Education

Motion carried 9-0

PD

PROFESSIONAL DEVELOPMENT

On the motion of Mrs. Shaw, seconded by Ms. Lindsey, the Board approved the following Professional Development request:

Mr. Dave Thomas 2022 PaPBS Implementers Forum

\$1,180.82

Hershey Lodge and Convention Center

Hershey, PA

November 30 – December 2, 2022

Mrs. Carol Persin Pennsylvania Education Technology Expo & Conference \$468.00

Kalahari Resorts & Conventions

Pocono Manor, PA February 12 – 15, 2023

For Information Only

Mr. Thomas will be presenting at the PaPBS Implementers Forum. Mr. Thomas will receive a \$400.00 PaPBS Presenter Discount after the conference to help cover some of the cost.

Motion carried 9-0

Pupil Personnel Report

Transperfect

PUPIL PERSONNEL REPORT - Dr. William P. Stropkaj

TRANSPERFECT REMOTE TELEPHONE INTERPRETING MEMORANDUM OF UNDERSTANDING

On the motion of Ms. Evans, seconded by Ms. Snyder, the Board approved the Memorandum of Understanding between the Allegheny Intermediate Unit and Keystone Oaks School District for Translation Services with TransPerfect Remote Interpreting to provide telephone voice interpretations for non-English speaking parents and families, effective February 2023 through February 2024.

For Information Only

There is an annual fee of \$120.00 plus \$0.95 per minute for translation services based on student/parent need. This is an increase of \$0.05 per minute from the previous MOU.

Motion carried 9-0

Personnel Report

Termination TERMINATION

PERSONNEL REPORT – Mrs. Theresa Lydon & Mrs. Annie Shaw

On the motion of Mrs. Shaw, seconded by Mr. LaPorte, the Board approved the Termination of Employee 4742 effective November 2, 2022.

Motion carried 9-0

Retirement

RETIREMENT

On the motion of Mrs. Shaw, seconded by Ms. Lindsey, the Board accepted the following retirement:

<u>Name</u>	Position	Effective Date	Years of Service
Linda Celli	Teacher – High School	January 1, 2023	26

Motion carried 9-0

Appointments

APPOINTMENTS

1. Secretary

On the motion of Mrs. Shaw, seconded by Ms. Lindsey, in compliance with *The Keystone Oaks Educational Support Personnel Association/PSEA/NEA 2018-2022*, the Board approved the employment of:

Donna Rizzo

Secretary to the Director of Special Education Effective – December 5, 2022 Salary - \$35,287.82 (pro-rated)

Motion carried 9-0

2. Food Service Personnel - Change in Position and Hourly Wage

On the motion of Mrs. Shaw, seconded by Mr. LaPorte, the Board approved the change in position and hourly wage for the following Food Service Personnel retroactive to October 31, 2022:

<u>Name</u>	<u>Position</u>	Hourly Wage
Stephanie Rupp	Cafeteria Manager	\$12.00/per hour

Motion carried 9-0

3. Food Service Personnel

On the motion of Mrs. Shaw, seconded by Mr. Hill, the Board approved the employment of the following Food Service Personnel:

<u>Name</u>	Effective Date	Salary
Dahlia Johnson-Burke	October 17, 2022	\$10.28/per hour
Meghan Kerr	October 12, 2022	\$12.00/per hour

Motion carried 9-0

4. Support Positions and Compensation

On the motion of Mrs. Shaw, seconded by Ms. Evans, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, the Board approved the following individuals for the 2022/2023 school year:

<u>Position</u>	<u>Name</u>	Stipend
Bus Duty (AM, High School)	Matthew Richert	\$1,096.89 (pro-rated)

Motion carried 9-0

5. Activity Sponsors

On the motion of Mrs. Shaw, 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 2022/2023 school year:

<u>Activity</u>	Position	Sponsor	Stipend
Marching Band Marching Band Marching Band	Assistant Assistant Assistant	Megan Bonenberger Abigail Langhorst Jordyn Schmid	\$4,250.00 \$4,250.00 \$4,250.00
Soccer (Boys, MS)	Assistant	Nicholas Lykens	\$2,500.00

Motion carried 9-0

FAMILY AND MEDICAL LEAVE

FMLA

On the motion of Mrs. Shaw, seconded by Ms. Snyder, the Board approved the following individuals for Family and Medical Leave:

Employee #1210 – October 24, 2022 – November 11, 2022

Employee #4691 – January 17, 2023 – April 14, 2023

Employee #4727 – January 3, 2023 – March 29, 2023

Employee #4891 – November 29, 2022 – March 2, 2023

Motion carried 9-0

Post Season Coaching Stipends

POST SEASON COACHING STIPENDS

On the motion of Mrs. Shaw, seconded by Ms. Evans, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, the Board approved payment of \$100.00 per week to the following individuals for coaching in the post season:

<u>Sport</u>	Coach	Stipend
Cross Country	Lauryn Greggs	\$200.00
•	Melissa Bowers	\$200.00
	Judith Fritz	\$200.00
Football	Steve McCormick	\$200.00
	Jim Feeney	\$200.00
	Donnie Burns	\$200.00
	Russ Klein	\$200.00
	Mike Orosz	\$200.00
	Joe Kazalas	\$200.00
	Paul Jankowski	\$200.00
	Alex Smith	\$200.00
Golf	Dennis Sarchet	\$300.00
	Craig Wetzel	\$300.00
Soccer (Boys)	John McCarthy	\$100.00
	Eric Michalski	\$100.00
	John Paul Nicola	\$100.00
	Pat Simmons	\$100.00
Soccer (Girls)	Roman Nardozi	\$100.00
	Bryan Taylor	\$100.00
	Haley Frederick	\$100.00
	Nathan Taylor	\$100.00
Tennis	Leslie Leopold	\$300.00
	Hope Harris	\$300.00

Motion carried 9-0

Finance Report

FINANCE REPORT - Mrs. Theresa Lydon

Accounts Payable

ACCOUNTS PAYABLE APPROVAL LISTS THROUGH OCTOBER 31, 2022

On the motion of Mr. Hill, seconded by Ms. Lindsey, the Board approved of the following Accounts Payable lists as presented in the *Finance Package*:

	A. General Fund as of October 3	1, 2022	(Check No. 68049-68275	\$1,454,347.44
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B. Food Service Fund as of October 31, 2022 (Check No. 9674-9689) \$52,808.53

C. Athletics as of October 31, 2022 (Check No. 3388-3400) \$11,753.41

D. Capital Reserve as of October 31, 2022 (None) \$0.00

TOTAL \$1,518,909.38

Motion carried 9-0

Joint Purchasing Board

CONTINUED MEMBERSHIP IN THE JOINT PURCHASING BOARD

On the motion of Ms. Evans, seconded by Mrs. Shaw, the Board approved the continued membership in the Allegheny Intermediate Unit's Joint Purchasing Program for the 2023/2024 school year in the following areas, but not limited to:

Electricity
Gasoline and Diesel Fuel
Natural Gas
Copier Paper

The regular member position for the Joint Purchasing Program will be assigned to **Joseph A. Kubiak**, Assistant to the Superintendent for Operations, and the alternate member position will be assigned to **Jesse Jeznis**, Supervisor of Buildings, Grounds, and Transportation.

For Information Only

This does not obligate the District to purchase materials from the AIU Joint Purchasing Program.

Motion carried 9-0

Contract Extension Approval

CONTRACT EXTENSION APPROVAL

On the motion of Ms. Evans, seconded by Mrs. Shaw, the Board approved a three-year contract extension with Direct Energy Business for Power Supply Coordination Services (PSC Services) and electric supply with a start date of January 2024.

For Information Only

The contract will set a price for Fixed Adders (capacity, transmission, etc.) at a price that is equal or better than the same price components in place for our current

agreement. Wholesale electricity purchases subsequently will be made and matched with the Fixed Adder to provide a final price. The contract extension was approved by the Western Pennsylvania Electric Consortium Committee.

Motion carried 9-0

FOR INFORMATION ONLY

I. EXPENDITURE/REVENUE 2022 – 2023 BUDGET to ACTUAL / PROJECTION

ACCT	DESCRIPTION		2022-2023 BUDGET TOTAL	0	2022-2023 4 MONTH CTOBER/ACTUAL		OVER (UNDER) BUDGET
Rever							
6000	Local Revenue Sources	\$	32,605,235	\$	27,720,870	\$	(4,884,365)
7000	State Revenue Sources	\$	12,384,162	\$	4,363,248	\$	(8,020,914)
8000	Federal Revenue Sources	\$	3,179,907	\$	289,804	\$	(2,890,103)
Total	Revenue	\$	48,169,304	\$	32,373,922	\$	(15,795,382)
							(OVER) UNDER BUDGET
•	nditures						
100	Salaries	\$	18,900,284	\$	3,468,556	\$	15,431,728
200	Benefits	\$	12,181,398	\$	2,659,941	\$	9,521,457
300	Professional/Technical	_		_		_	
	Services	\$	2,074,087	\$	206,529	\$	1,867,558
400	Property Services	\$	1,303,987	\$	388,916	\$	915,071
500	Other Services	\$	5,494,138	\$	1,371,520	\$	4,122,618
600	Supplies/Books	\$	1,664,642	\$	746,126	\$	918,516
700	Equipment/Property	\$	463,355	\$	506,842	\$	(43,487)
800	Other Objects	\$	225,450	\$	94,820	\$	130,630
900	Other Financial Uses	\$	6,155,158	\$	2,502,677	\$	3,652,481
Total Expenditures		\$	48,462,499	\$	11,945,928	\$	36,516,571
Revenues exceeding Expenditures		\$	(293,195)	\$	20,427,995	\$	20,721,190
	Financing es/(Uses) Interfund Transfers In (Out)	\$	<u>-</u>	\$	_	\$	_

II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF OCTOBER 31, 2022

Bank Account - Status	Midd	lle / High School	Athletics	
Cash Balance - 10/01/2022	\$	139,101.89	\$	15,516.56
Deposits	\$	4,456.50	\$	7,253.85
Subtotal	\$	143,558.39	\$	22,770.41
Expenditures	\$		\$	10,565.95
Cash Balance - 10/31/2022	\$	143,558.39	\$	12,204.46

III. BANK BALANCES

BANK BALANCES PER STATEMENT AS OF OCTOBER 31, 2022

	BALANCE	
GENERAL FUND		
FNB BANK	\$	1,730,562
PAYROLL (pass-thru account)	\$	5,529
FNB SWEEP ACCOUNT	\$	-
ATHLETIC ACCOUNT	\$	12,204
PLGIT	\$	7,983,691
FNB MONEY MARKET	\$	18,148,359
PSDLAF	\$	163,544
INVEST PROGRAM	\$	182,948
OTHER POST-EMPLOYMENT BENEFITS	\$	2,005,487
COMPENSATED ABSENCES	\$	434,645
	\$	30,666,970
CAFETERIA FUND FNB BANK	\$	1,019,403
PLGIT	\$	379,211
	\$	1,398,614
CONSTRUCTION FUND / CAP RESERVE		
FNB BANK	\$	41,700
PLGIT - G.O. BOND SERIES C OF 2014/12-19	\$	808
	\$	42,508
GRAND TOTAL	\$	32,108,092

Adjournment

ADJOURNMENT

On the motion of Mrs. Donanhue, seconded by Mrs. Shaw, 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 No. <u>006</u>

KEYSTONE OAKS SCHOOL DISTRICT

Section LOCAL BOARD PROCEDURES

Policy Guide



Title <u>MEETINGS</u>

Adopted AUGUST 21, 1989

Last Revised OCTOBER 18, 2012

SEPTEMBER 16, 2010 NOVEMBER 15, 2007 FEBRUARY 16, 1998 APRIL 24, 2014

	POLICY NO. 006 MEETINGS	
Section 1	Parliamentary Authority	
	All Board meetings where official votes will be taken shall be conducted in an orderly and business-like manner. Robert's Rules of Order, Newly Revised, including group rules, shall govern the Board in its deliberations in all cases in which it is not inconsistent with law, state regulations or Board procedures.	SC 407 65 Pa. C.S.A. Sec. 701 et seq.
Section 2	Meeting	
	The meetings for organization, and meetings provided for by any board of school directors at stated times at which such board is required to meet, or any adjournment thereof, shall be called "regular meetings," and all other meetings shall be called "special meetings."	SC 421
	Quorum	
	A quorum shall be five (5) Board members present at a meeting. No business shall be transacted at a meeting without a quorum, but the Board members present at such a meeting may adjourn to another time.	SC 422
	Present means either physically at the meeting or attending through other media.	

	POLICY NO. 006 MEETINGS	
Section 3	Presiding Officer	
	The President shall preside at all meetings of the Board. In the absence, disability, or disqualification of the President, the Vice-President shall act instead. If neither person is present, a sSchool dDirector shall be elected President Pro Tempore by a majority plurality of those present and voting to preside at that meeting only. The act of any person so designated shall be legal and binding. Where no such majority is achieved on the first vote, a second vote shall be cast for the two (2) candidates who received the greatest number of votes.	SC 405, 426, 427, 428
	The presiding officer shall, along with all other Board members, have the ability to vote on all issues brought before the Board.	
Section 4	Meeting Notificationsee	
	Notice of all open-public Board meetings, including committee meetings and work sessions, shall be given by publication of the date, time and place of such meetings in the newspaper(s) of general circulation in the School District, as designated by the Board, and the posting of such notice at the administrative offices of the Board District's Business Office, as well as the District's official website.	65 Pa. C.S.A. Sec. 703, 709
	1. Notice of rRegular meetings shall be given by publication and posting of a schedule showing the date, place, and time of all regular meetings for the calendar-fiscal year at least three (3) days prior to the time of the first rRegular meeting.	65 Pa. C.S.A. Sec. 703, 709
	2. Notice of all sepecial meetings shall be given by publication and posting of notice at least twenty-four (24) hours prior to the time of the meeting, except that such notice shall be waived when a special meeting is called to deal with an actual emergency involving a clear and present danger to life or property.	65 Pa. C.S.A Sec. 703, 709
	3. Notice of all rescheduled meetings shall be given by publication and posting of notice at least twenty-four	65 Pa. C.S.A Sec. 703, 709

	POLICY NO. 006 MEETINGS	
	(24) hours prior to the time of the meetings.	
	4. Notice of all recessed and reconvened meetings shall be given at the time the meeting is recessed and reconvened, and by posting a notice of the place, date and time of the meeting and sending copies of such notice to all interested parties.	65 Pa. C.S.A Sec. 703
	5. Notice of all openpublic meetings shall be given to any newspaper(s) circulating in Allegheny County and any radio or television station which so requests. Notice of all openpublic meetings shall be given to any individual who so requests and provides a stamped, self-addressed envelope for such notification, or provides an email address to the Board Secretary.	65 Pa. C.S.A Sec. 709
	Notice of all rescheduled meetings and special meetings shall be given to each school director no later than twenty-four (24) hours prior to the time of the meeting.	65 Pa. C.S.A. 709 SC 423
	Written notice of all Regular and Special Board meetings shall be given to Board members, by United States mail or email, prior to the time of the meeting.	
Section 5	Agendas	
	Agenda Notifications	
	The agenda, together with all relevant reports, shall be provided to each school director at least three (3) days before the meeting.	
	The District shall publicly post the agenda for all open meetings of the Board or Board committees at which deliberation or official action may take place no later than twenty-four (24) hours prior to the time of the meeting, as follows:	65 Pa. C.S.A. 709
	1. On the district's website.	
	2. At the location of the meeting.	

POLICY NO. 006 MEETINGS	
3. At the district's administrative office.	
The posted agenda shall list each matter of agency business that will or may be the subject of deliberation or official action at the meeting.	65 Pa. C.S.A. 709
Agenda Preparation	
It shall be the responsibility of the Superintendent, in cooperation with the, Board Secretary, and Board President to prepare an agenda of the items of business anticipated to come before the Board at each open meeting.	
Additions to the Agenda	
The Board may deliberate or take official action on matters not included in a posted agenda only under the following circumstances:	65 Pa. C.S.A. 712.1
Emergencies – The matter of business relates to a real or potential emergency involving a clear and present danger to life or property.	65 Pa. C.S.A. 703, 712.1
Business Arising Within Twenty-Four (24) Hours Prior to the Meeting – The matter of business has arisen within twenty-four (24) hours prior to the meeting, is de minimis (minor) in nature, and does not involve the expenditure of funds or entering into a contract or agreement.	65 Pa. C.S.A. 712.1
Business Raised by Residents or Taxpayers During the Meeting – When a matter of Board business is raised by a resident or taxpayer during a meeting:	65 Pa. C.S.A. 712.1 Pol. 903
1. The Board may take official action to refer the matter to staff, if applicable, to conduct research and include on a future Board meeting agenda; or	
2. If the matter is de minimis (minor) in nature and does not involve the expenditure of funds or entering into a contract or agreement, the Board may take official action on the matter.	
Majority Vote – During a meeting, the Board may add a	65 Pa. C.S.A. 712.1

matter of business to the posted agenda by a majority vote of the school directors present and voting. The reason for adding an item to the posted agenda must be announced at the meeting before conducting the vote. Once announced and approved by majority vote, the Board may take official action on the item of business. The agenda shall be amended to reflect the new item of business and the amended agenda shall be posted to the district's website and at the administrative office no later than the first business day following the meeting at which the agenda was amended. The unanimous consent procedure may not be used in place of majority vote for this purpose.

The public posting of agenda requirements and rules for adding items to a posted agenda apply to both regular and special open meetings of the Board. These requirements and rules do not apply to:

65 Pa. C.S.A. 707, 709, 712.1

- 1. Conference sessions.
- 2. Executive sessions.

Section 65 Regular Meetings

Regular Board meetings shall be openpublic and shall be held at specified places at least once every two (2) months.

Regular meetings shall be defined as Business/Legislative meetings.

It shall be the responsibility of the Superintendent, in cooperation with the Board President and Board Secretary, to prepare an agenda of the items of business to come before the Board at each Regular meeting.

The agenda for each Regular meeting, together with all such reports as can be completed at that time, shall be provided to each Board member at least three (3) days before the meeting and made available to the public at designated locations at least twenty-four (24) hours prior to the meeting date.

Agenda items that are not available at the twenty-four (24)

SC 421 65 Pa. C.S.A. Sec. 701 et seq.

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	POLICY NO. 006 MEETINGS	
	hour posting period may appear on an addendum on an as needed basis. The addendum will be available at the scheduled meeting.	
Section 76	Special Meetings	
	-Special meetings shall be public and may be called for special or general purposes and shall be open except when conducted as an executive session for purposes authorized by law.	65 Pa. C.S.A Sec. 701 et seq. SC 423, 425, 426
	The Ppresident may call a special meeting at any time and shall call a special meeting upon presentation of a request in writing of three (3) sSchool dDirectors. Upon the President's failure or refusal to a call a special meeting, such meeting may be called at any time by a majority of the sSchool dDirectors.	SC 426
	No business shall be transacted at any special meeting except that named in the call sent to school directors for such special meeting.	SC 423
Section 7	Reorganization Meeting	
	An annual Reorganization meeting of the Board of School Directors shall be held during the first week of December at a date, time, and location established by the Board of School Directors.	SC 401
Section 8	Conferences/Training Meetings	
	Conferences require no public notice. Conferences are defined as "Any training program or seminar, or any session arranged by State or Federal agencies for local agencies, organized and conducted for the sole purpose of providing information to agency members on matters directly related to their official responsibilities." The Board President may call such a meeting.	65 Pa. C.S.A Sec. 703
Section 89	Public Participation Hearing of Citizens	
	At each open Board meeting, prior to official action by the Board, an opportunity shall be provided for public comment	65 Pa. C.S.A. Sec. 701 et seq.

	POLICY NO. 006 MEETINGS	
	in accordance with law and Board procedures and policy. A member of the public present at a meeting of the Board may address the Board in accordance with the Board's rules and Board Policy 903.	Pol. 903
Section 910	Voting	
	All motions shall require for adoption a majority vote of those school directors Board members present and voting, except as provided by statute or Board policies.:	
	All votes on motions and resolutions shall be by voice vote unless an oral roll call vote is requested by the President or another school director.	
	All motions and resolutions under 9a, 9b, and 9c below shall be by oral roll call vote. Other motions may be by voice vote at the discretion of the President, or presiding officer, unless a Board member requests the vote to be by roll call. Special Voting Requirements —	
	*Indicates actions for which the minutes also must reflect how each school director voted.	
	The following Aactions requiringed the unanimous affirmative voteconsent of all the remaining members of the Board remaining in office:	
	a. 1. Appoint as Board Secretary a former school director who has resigned, before the expiration of the term for which the member was elected.*	SC 324, 508
	b. Appoint as attorney or solicitor a former school director who has resigned, before the expiration of the term for which the director was elected.*for the Board of School Directors an individual who has served for two (2) consecutive terms of four (4) years each, after resigning from office.	SC 324, 508
	2. The following-Aactions requiringe the recorded affirmative votes of two-thirds of the full membershipnumber of the Board-members:	
	a. 1. Transferring, during the first three (3) months	SC 508,609, 687

POLICY NO. 006 MEETINGS	
of the fiscal year, budgeted funds set apart any unencumbered balance or portion thereof from one or appropriatedion to a particular item or expenditureanother or from one spending agency to another during the last nine (9) months of the fiscal year.*	
b. 2. Adding or increasing appropriations Incurrence of temporary debt to meet an emergency or catastrophe.*	SC 508, 687
c. 3Hiring as Election to a teachering position of a former person who has served as a sSchool dDirector who has resigned, before the expiration of the term for the director was elected in District, following his/her resignation as a School Director.*	SC 324, 508
d. 4. The Ceonveyingance of land or buildings to certain charities or other public agencies without following prescribed valuation procedures or more favorable financingthe municipality coterminous with the School District.*	SC 508, 707
e. 5. Incurring temporary debt (non-emergency)The adoption or change in approved textbooks without the recommendation of the Superintendent.*	SC 634, 687 803
f. 6. The Ddismissingal, after hearing, of a tenured professional employee after a hearing*.	SC 508, 1129
g. Borrowing in anticipation of current revenue.*	SC 508, 640
3. Actions requiring the affirmative votes of two-thirds of those voting in the presence of a quorum:	
a. Incurring temporary debt to meet an emergency or catastrophe.*	SC 508, 687
b. Adopting or changing textbooks without the recommendation of the Superintendent.* 3.4. The	SC 508, 803

	POLICY NO. 006 MEETINGS	
	ing Aactions requiringe the recorded affirmative of a majority of the full membership of the Board of ors:	
a.	1. Fixing the length of school term.*	SC 508
b.	2. Adopting textbooks recommended by the Superintendent.*	SC 508 Pol. 108
c.	3. Appointing the District Superintendent and Assistant Superintendent(s).*	SC 508, 1071, 1076
d.	4. Appointing teachers and principals.*	SC 508
e.	5. Adopting the annual budget.*	SC 508, 604
f.	6. Appointing tax collectors and other appointees.*	SC 508, Pol. 005, 606
g.	7. The Llevying and assessing taxes.*	SC 508 Pol. 605
h.	8. The Ppurchasinge, sellingale, or condemcondemning nation of land.*	SC 508
i.	9. The determination of the Llocatingon and amount of any real estate required by the School District for school purposes new buildings or changing the location of old ones.*	SC 508 702
j.	10. Creating or increasing any indebtednessThe vacating and/or abandoning of property to which the Board has title.*	SC 508 708
k.	11. Adopting planned instruction The removal of a School Director.	SC 508 Pol. 107 004
1.	12. Establishing additional schools or departments The determination of holidays other than those provided by statute which shall be observed by special exercises, and those on which schools shall be closed for the whole day.*	SC 508 1503

	POLICY NO. 006	
	MEETINGS	
m.	13. Designating depositories for school funds.*The declaration that a vacancy exists on the Board by reason of failure or neglect of School Director to qualify.	SC 508, 621 Pol. 608 004
n.	14. Authorizing the transfer of any unencumbered balance, or portion thereof, from one appropriation to another, or from one spending agency to another during the last nine (9) months of the fiscal year.*The removal of an officer of the Board.	SC 508, 687
0.	15. Entering into contracts of any kind, including contracts for the purchase of fuel or any supplies where the amount involved exceeds \$100 (including items subject to bid requirements).*The removal of an appointee of the Board.	SC 508 Pol. 610
p.	16. Fixing salaries or compensation of officers, teachers, or other appointees of the Board.* Locating new buildings or changing the location of old ones.	SC 508
q.	17. Entering into contracts with and making appropriations to the intermediate unit for the district's proportionate share of the cost of services provided or to be provided by the intermediate unit.* Adopting planned instruction.	SC 508
r.	18. Dismissing, after a hearing, a Superintendent, Assistant Superintendent or non-tenured teacher.*Establishing additional schools or departments.	SC 508, 514, 1080
S.	19. Determining the location and amount of any real estate required by the school district for school purposes.*Designating depositories for school funds.	SC 508, 702
t.	20. Vacating and abandoning property to which the Board has title.* Expending district funds.	SC 508, 708

POLICY NO. 006	
MEETINGS	
u. 21. Appointing a school director to fill a vacancy on the Board.*Entering into contracts of any kind, including contracts for the purchase of fuel or any supplies where the amount involved exceeds \$100 (including items subject to \$10,000 bid requirements).	SC 315, 508
v. 22. Fixing salaries or compensation of officers, teachers, or other appointees of the Board. Calling a special meeting when the President has failed to do so after written request of three (3) members of the Board.	SC 426
w. 23. Combining or reorganizing into a larger school district. Declaring that a vacancy exists on the Board by reason of the failure or neglect of a school director to qualify.	Pol. 004 5
x. 24. Entering into contracts with and making appropriations to the intermediate unit for the district's proportionate share of the cost of services provided or to be provided by the intermediate unit. Adopting, amending or repealing Board procedures and policy. [43]	Pol. 003 5
y. 25. Dismissing, after a hearing, a non-tenured employee. Combining or reorganizing into a larger school district.	SC 224 508
z. 26. Adopting a corporate seal for the district.	SC 212 508
	SC 508 SC 508, 621 SC 508 SC 508 SC 224 SC 508 SC 508, 514, 1080 SC 212
Abstention from Voting	
A school director shall be required to abstain from voting	

POLICY NO. 006	
MEETINGS	
when the issue involves either one of the following:	
1. Conflict of interest under the Ethics Act.	65 Pa. C.S.A. 1102, 1103
Prior to the vote being taken, the school director shall verbally disclose the nature of the conflict in public, and shall also provide the Board Secretary with a written memorandum stating the nature of the conflict, which shall be attached to the Board minutes as a public record.	Pol. 828
Conflict of interest - use by a public official of the authority of their office or any confidential information received through holding public office for the private pecuniary benefit of the public official, a member of their immediate family or a business with which the public official or a member of their immediate family is associated. The term does not include an action having a de minimis economic impact or which affects to the same degree a class consisting of the general public or a subclass consisting of an industry, occupation or other group which includes the public official, a member of their immediate family or a business with which the public official or a member of their immediate family is associated.	65 Pa. C.S.A. 1102
De minimis economic impact – an economic consequence which has an insignificant effect.	65 Pa. C.S.A. 1102
Immediate family – parent, spouse, child, brother or sister.	65 Pa. C.S.A. 1102
Business with which associated – any business in which the person or a member of the person's immediate family is a director, officer, owner, employee or has a financial interest.	65 Pa. C.S.A. 1102
1. 2.Relative recommended for appointment to or dismissal from a teaching position.	SC 1111, 1129
Relative – father, mother, brother, sister, husband, wife, son, daughter, stepson, stepdaughter,	

grandchild, nephew, niece, first cousin, sister-in-law, brother-in-law, uncle, or aunt.

The Board is encouraged to seek the guidance of the district solicitor or the State Ethics Commission for questions related to conflict of interest.

65 Pa. C.S.A. 1103 Pol. 828

Section 11

Teleconferencing/Videoconferencing

The Board recognizes that certain situations may prevent a Board member from attending a scheduled Board meeting, i.e., a Regular meeting, a Special meeting, and/or the annual Reorganization meeting. In such cases, the Board authorizes the use of teleconferencing/videoconferencing by the absent Board member subject to the following conditions:

SC 407

- a. Each Board member participating through teleconferencing/videoconferencing must be able to hear the comments of, and to speak to, all those present at the meeting, and all those present at the meeting must be able to hear the comments of, and speak to, the Board member participating by teleconference/videoconference.
- b. The physically absent Board member(s) may participate in all discussion, deliberations and votes of the Board as if physically present at the meeting. However, if the President or Chair of the meeting determines that the absent Board member cannot be heard by all those present or those present cannot be heard by the absent member, the teleconference/videoconference shall be terminated as to that member, and that Board member shall not be permitted to cast any further votes.
- e. If, for any reason, the telephone conference with the Board member(s) is terminated before the adjournment of the meeting, the meeting shall only continue after reasonable measures have been taken to attempt to reconnect with the Board member(s) and a majority vote to proceed by the remaining present Board members. An annotation shall be made

- in the official minutes of the meeting to the effect that the absent Board member(s) was/were no longer participating in the meeting.
- d. Each Board member who anticipates the necessity of participating in a meeting by teleconferencing shall provide notice to the Superintendent or his designee as early as possible prior to commencement of the meeting from which he/she will be absent. At that time, the District Superintendent or his designee shall provide each such Board member with the number for the Board member to call in order to participate in the meeting by teleconference, if the appropriate number had not already been provided, or if the number has changed. At that time, the Superintendent or his designee shall also make the necessary arrangements of provision of telephone equipment to be used by those members present, to call in the telephone conference center and to communicate with all absent Board members who choose to participate in the meeting in that manner.
- e. A member of the Board who is present at the meeting through teleconferencing shall be permitted to vote only by roll call.
- f. Teleconferencing/videoconferencing will be permitted during executive session in accordance with the aforementioned guidelines. In addition, the Board member who is teleconferencing/videoconferencing into executive session must maintain confidentiality and assure that no other individual can hear the information being discussed.

Section 102

Minutes

The Board shall cause to be made, and shall retain as a permanent record of the District, minutes of all open Board meetings of the Board attended by a quorum with the purpose of deliberating business or taking official action.

Said minutes shall be comprehensible and complete and shall showindicate:

SC 518 65 Pa. C.S.A. Sec. 706

POLICY NO. 006 MEETINGS	
1. The dDate, time and place of the meeting.	
2. The Nnames of school directors Board members present.	
3. The pPresiding officer.	
4. The Ssubstance of all official actions and deliberations.	
5. Actions taken.	
6. Recorded votes and a record by individual members of all roll call votes taken.	65 Pa. C.S.A. Sec. 705
7. The names of all citizens who appeared officially and the general substance of their testimony.	
7.8. Any matter added to a posted agenda, including the substance of the matter, the announced reason and the recorded vote, where applicable.	65 Pa. C.S.A. 709, 712.1
The Board Secretary shall provide each school director Board member with a copy of the minutes of the last meeting, via electronic distribution, no later than three (3) days before the next Regular prior to the next regular meeting.	
The official minutes of Board such-meetings will be presented to the Board of School Directors at a subsequent meeting at which time they—shall be approved at the next succeeding meeting and by the Board. The minutes shall then be signed by the Board Secretary of the Board. Minutes of a Board meeting shall not be released as the official record of a meeting until such time as they have been officially approved by the Board of School Directors.	
Notations and any tape or audiovisual recordings shall not be the official record of an open public Board meeting but may be available for public access, upon request, in accordance with Board policy. Any notations and/or audiovisual recordings of a Board meeting shall be retained and disposed of in accordance with the district's records retention	Pol. 801

POLICY	NO.	006
MEET	ING	S

schedule.

Section 11

Recess/Reconvene

The Board may at any time recess or reconvene to a reconvened meeting at a specified date and place, upon the majority vote of those present. The reconvened meeting shall immediately take up its business at the point in the agenda where the motion to recess was acted upon. Notice of the reconvened meeting shall be given as provided in Board policy.

65 Pa. C.S.A. 703, 709 Pol. 006

Section 123

Executive Session

The Board may at any time hold an executive session, which is not an open meeting, before; during; and/or at the conclusion of an open meeting; or at some other time. The presiding officer shall announce the reason for holding the executive session; the announcement can be made at the open meeting prior to or after the executive session. Where possible, nNotice of any executive session shouldmust be given to all Board members at least twenty-four (24) hours in advance of the time of the meeting specifying the date, time, location, and purpose if not announced for a future specific time. Notice must be given to the public of the reason for holding the executive session at the open meeting prior to or after the executive session.

65 Pa. C.S.A. Sec 707, 708 SC 425

An executive session may be held to The Board may discuss the following matters in executive session:

- Review and discuss Mmatters that must be conducted in private to protect a involve lawful privilege or confidentiality.
- 2. Employment issues Discuss any matter involving the employment of an individual.
- Labor relations Consider matters related to negotiations or administration of a collective bargaining agreement.
- 4. Consider the Ppurchase or lease of real estate, up to

such time as an option to purchase or lease the property is obtained, or up to the time an agreement to purchase or lease the property is obtained (if the agreement is obtained directly without an option).

- 5. Consultation with an attorney or other professional advisor regarding information or strategy in connection with potential litigation or with respect to issues on which identifiable complaints that may lead to litigation are expected to be filed.
- 6. School safety and security, of a nature that if conducted in public would:

a. Be reasonably likely to impair the effectiveness of school safety measures.

b. Create a reasonable likelihood of jeopardizing the safety or security of an individual or a school, including a building, public utility, resource, infrastructure, facility or information storage system.

There shall be no time limit imposed on executive sessions and Oefficial actions based on discussions ion executive sessions shall be taken at an open-public meeting.

Section 134

Work Sessions

The Board may meet as a Committee of the Whole in an open meeting to vote on or to discuss issues. to be acted upon at a subsequent Business/Legislative meeting. During these sessions, the Board may also engage in committee discussions. No official action may be taken at the discussion session. Public notice shall be made in accordance with Board procedures.

A meeting of the Committee of the Whole, not regularly scheduled, may be called at any time by the President; the President shall call such a meeting when requested to do so by school directors. Public notice of the meeting shall be made in accordance with Board procedures.

SC 425

65 Pa. C.S.A. Sec 701 et seq. Pol. 006

	POLICY NO. 006 MEETINGS	
	The Board Secretary shall provide notice of a meeting of the Committee of the Whole as per the notice provisions of in accordance with Board procedures.	65 Pa. C.S.A Sec. 703, 709 Pol. 006
Section 145	Committee Meetings	
145	Standing cCommittee meetings may be called at any time by the committee chairperson, with proper public notice, or when requested to do so by members of the committee.	65 Pa. C.S.A. Sec. 703, 709 Pol. 006
	A majority of the total membership of a committee shall constitute a quorum.	
	Unless held as an eExecutive session, standing committee meetings shall be open to the public, other school directors Board members, and the Superintendent.	65 Pa. C.S.A. Sec. 701 et seq.
	A majority of the committee or the chairperson may invite Board employees, consultants or other persons who have special knowledge of the area under discussion investigation.	
	Previously Revised: April 24, 2014; October 18, 2012; September 16, 2010; November 15, 2007, February 16, 1998	
	References:	
	School Code – 24 P.S. Sec. 212, 224, 315, 324, 405, 407, 421, 422, 423, 425, 426, 427, 428, 433, 508, 514, 518, 609, 621, 634, 640, 671, 687, 702, 707, 708, 803, 1071, 1076, 1080, 1111, 1129,	
	Sunshine Act – 65 Pa. C.S.A. Sec. 701 et seq., 703, 705, 706, 707, 708, 709, 712.1, 1102, 1103	
	Board Policy – 003, 004, 005, 006, 107, 108, 604, 605, 606, 608, 610, 801, 828, 903	

Policy No.	006.1
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KEYSTONE OAKS SCHOOL DISTRICT

Section LOCAL BOARD PROCEDURES

Policy

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KEYSTONE

Title ATTENDANCE AT MEETINGS

VIA ELECTRONIC COMMUNICATIONS

Guide

Adopted	

Last Revised	

POLICY NO. 006.1 ATTENDANCE AT MEETINGS VIA ELECTRONIC COMMUNICATIONS

Section 1 | Authority

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

While in-person attendance is preferred, a school director shall be able to attend a Board meeting, and participate in Board deliberations and voting, through electronic communications.

The Board authorizes the administration to provide the equipment and facilities required to implement this Board procedure.

Section 2 Guidelines

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

SC 407

POLICY NO. 006.1 ATTENDANCE AT MEETINGS VIA ELECTRONIC COMMUNICATIONS

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

- 1. Notify the Board President, Superintendent, and/or the Board Secretary prior to the meeting. If this is a committee meeting, the committee chair should be notified prior to the meeting.
- 2. Ensure that the remote location is quiet and free from background noise and interruptions.
- 3. Participate in the entire Board meeting unless an emergency arises.

Emergency Conditions

In the event that the county, state or federal public health authorities, the Governor, or any similar authority with appropriate jurisdiction declares an emergency condition that prevents or discourages public gatherings due to a public health or safety concern, the Board shall be authorized to conduct meetings primarily or entirely via electronic communications to enable all school directors and other necessary participants to fully participate in the conduct of official Board business through electronic communications.

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

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

The Board authorizes the administration to utilize available technical resources to permit the public to attend and submit

Pol. 805

65 Pa. C.S.A. 701 et seq. Pol. 903

65 Pa. C.S.A. 701 et seq

POLICY NO. 006.1 ATTENDANCE AT MEETINGS VIA ELECTRONIC COMMUNICATIONS

public comment during open meetings via electronic communications, in accordance with law and Board procedures and policy.

Pol. 903

References:

School Code – 24 P.S. Sec. 407

Sunshine Act – 65 Pa. C.S.A. Sec. 701 et seq.

Board Policy – 805, 903

Policy No.	146.1	

KEYSTONE OAKS SCHOOL DISTRICT

Section PROGRAMS

Policy Guide



Title	TRAUMA INFORMED APPROACH
Adopted	

Last Revised _____

	POLICY NO. 146.1 TRAUMA INFORMED APPROACH	
Section 1	Purpose	
	The Board recognizes the impact that trauma may have on the educational environment of the schools, individual student achievement, and the school community as a whole. The Board desires to address the effects of trauma in order to meet the academic, behavioral and professional needs of students and staff. The purpose of this policy is to direct district staff to develop and implement a plan for trauma-informed approaches to education throughout the District.	
Section 2	<u>Definitions</u>	
	Trauma – for purposes of this policy, includes effects of an event, series of events or set of circumstances that is experienced by an individual as physically or emotionally harmful or threatening and that has lasting adverse effects on the individual's cognitive functioning and physical, social, emotional, mental or spiritual well-being.	SC 102
	Trauma-informed approach – for purposes of this policy, includes a school-wide approach to education and a classroom-based approach to student learning that recognizes the signs and symptoms of trauma and responds by fully integrating knowledge about trauma into policies, professional learning, procedures and practices for the purposes of recognizing the presence and onset of trauma, resisting the reoccurrence of trauma and promoting resilience tailored to the district's culture, climate and demographics and the community as a whole.	SC 102

	POLICY NO. 146.1	
	TRAUMA INFORMED APPROACH	
	Secondary trauma – the impact of working with students experiencing trauma on a regular basis, which may cause traumatic responses and/or burnout on the individual providing support and care.	
Section 3	<u>Authority</u>	
	The Board directs district staff to develop and implement a trauma-informed approach plan that uses evidence-based practices and reflects the needs and resources of the District and school community.	SC 1311-B
	The Board shall review current district resources, programs, school climate measures, partnerships with outside agencies, procedures and Board policies through a trauma-informed lens, and shall make revisions or determinations as necessary to facilitate implementation of the district's trauma-informed approach plan.	
	This shall include, but not be limited to:	
	Student attendance policy and practices that focus on reasons for absence and school attendance improvement.	Pol. 204
	2. Student disciplinary policies, practices and a Code of Student Conduct that incorporate restorative practices.	Pol. 113.1, 113.2, 218, 233
	3. School wellness policy, instruction and practices that promote healthy behaviors.	Pol. 246
	4. Threat assessment policy and practices that focus on understanding a student's background in order to appropriately assess behavior and address the student's needs.	Pol. 236.1
	5. Review of the annual budget to ensure fiscal resources for training and programs related to the trauma-informed approach plan.	Pol. 602
	6. Review of the facilities and future facilities planning to provide environments that are attentive to the needs of students and staff with transition and sensory sensitivities.	Pol. 701

	POLICY NO. 146.1 TRAUMA INFORMED APPROACH	
	7. Culturally responsive practices that focus on identifying, valuing and integrating the cultures, languages, heritage and experiences of all students and staff to ensure a supportive school climate and community.	Pol. 832
Section 4	Delegation of Responsibility	
	The Board designates the Superintendent or designee to oversee the implementation of the District's trauma-informed approach plan and integrate the coordination of services and professional development into the district's comprehensive plan. The Director of Pupil Services shall serve as a member of the District's Student Assistance Program team.	SC 1311-B Pol. 100, 146, 236, 833, 805
	The Board directs the Superintendent or designee to research and apply for available funding opportunities for implementation of the District's trauma-informed approach plan aligned with the provisions of law.	SC 1311-B
	The Board directs the School Safety and Security Coordinator to include information regarding the District's implementation of the trauma-informed approach plan into the annual report to the Board on school safety and security practices.	Pol. 805.2
Section 5	Guidelines	
	Training	
	The District's trauma-informed approach plan shall include provisions for evidence-based training and professional development, based on assigned roles and responsibilities, including but not limited to:	SC 1311-B
	1. Required training for newly elected/appointed or re- elected/appointed school directors on best practices related to trauma-informed approach, in accordance with applicable law and Board policy.	SC 328 Pol. 004
	2. Required training on trauma-informed approach for certificated administrative and professional employees as part of the professional education plan, in accordance with applicable law and Board policy.	SC 1205.7 Pol. 833

POLICY NO. 146.1	
TRAUMA INFORMED APPROACH	
3. Training on trauma-informed approach and trauma- related topics for all district staff and contracted service personnel to increase knowledge and understanding of trauma's impact on students and staff.	Pol. 818, 833
4. Training on trauma-informed approach for all school security personnel employed or contracted by the District, as well as invitation to training for local law enforcement agencies with which the district maintains a Memorandum of Understanding to increase knowledge and awareness in interacting with students who may have experienced trauma.	Pol. 805.1, 805.2
5. Opportunities for volunteers, persons in parental relation and other community members to obtain resources or attend training or information sessions on trauma-related approach and trauma-related topics impacting the school community.	Pol. 916, 917, 918
Screening	
The Board directs district staff to identify and implement evidence-based screening tools for students and the school community based on the trauma-informed approach plan, and in accordance with applicable law and regulations, including obtaining parental consent where appropriate or required. Screening tools may include, but are not limited to, those identifying the prevalence of Adverse Childhood Experiences (ACEs), social-emotional needs, and school climate indicators. Screening shall be conducted by qualified district staff or community agencies with which the District has a contract or other agreement.	Pol. 146, 235.1, 236, 236.1
The trauma-informed approach plan shall require that screening results are reviewed by appropriate district staff or other contracted providers, and referrals for individual educational and behavioral services or evaluation for such services are made when indicated by individual or universal screening. Identification and referrals for special education and related services evaluations shall comply with applicable state and federal laws and regulations, and Board policy.	Pol. 103.1, 113, 113.3, 114

POLICY NO. 146.1 TRAUMA INFORMED APPROACH	
Services	
The District's trauma-informed approach plan shall include provisions for identification of student needs, a referral system for individual assessments and coordination of services among the student and student's family, the school, and county-based services, community care organizations, public health entities, nonprofit youth service providers, community-based organizations, before-school or after-school care providers, or other similar community groups.	SC 1311-B
Coordinated student services shall be based on the district's approved trauma-informed approach plan, which shall address recognition and response to the effects of trauma on education and instruction, absenteeism and school completion, and the secondary impact of trauma on school employees.	SC 1311-B
The District's trauma-informed approach plan shall be implemented within the current framework for Multi-Tiered Systems of Support (MTSS) and Positive Behavioral Interventions and Support (PBIS).	
The trauma-informed approach plan shall address coordination with designated district staff and teams responsible for implementing the district's approved plan for K-12 student services and other district programs including, but not limited to, special education and related services, gifted education, guidance counseling, Student Assistance Program, threat assessment team, health services, and home and school visitor services.	Pol. 100, 103.1, 112, 113, 114, 146, 209, 236, 236.1
Person in parental relation notification and consent may be required prior to referral for or implementation of student services, in accordance with applicable law and regulations.	Pol. 146, 209, 236
The District shall develop partnerships with community-based services and organizations, public health entities, nonprofit youth service providers and other community groups to implement the trauma-informed approach plan and provide referrals and/or services to address and mitigate the impact of trauma for students and staff in accordance with the district's approved plan and framework for support.	

POLICY NO. 146.1 TRAUMA INFORMED APPROACH The Board shall, where appropriate, review and approve a Memorandum of Understanding or other agreement with each partnering organization or entity for the provision of services, in accordance with the resources of the district and the approved trauma-informed approach plan. Education Pol. 105, 819 The District's trauma-informed approach plan shall integrate age-appropriate instruction for students related to traumainformed topics and social-emotional learning as part of the district's approved curriculum. Instructional topics may include, but not be limited to resilience; self-awareness, selfmanagement, responsible decision-making, relationship skills and social awareness; safe and healthy choices and behaviors; coping strategies; and seeking help for self or others. Staff Wellness and Support The District shall monitor and address the impact of trauma, including secondary trauma, on school employees as part of the trauma-informed approach plan. The plan shall include training and resources to identify the warning signs of trauma and provide confidential support and services to promote staff wellness, including but not limited to the Employee Assistance Program, a work environment that provides space for separation and self-regulation, and training on development of self-care plans and peer support. Data Collection and Plan Review The District shall review and revise the trauma-informed approach plan as part of the District's K-12 student services plan, based on a review of relevant data, district resources and programs, and the needs of students and staff. Such data may include, but not be limited to: 1. Feedback from persons in parental relation and the community on the district's implementation of traumainformed approach to education.

2. Results of school climate surveys and other student or

staff surveys on school environment.

POLICY NO. 146.1 TRAUMA INFORMED APPROACH
3. Aggregate data on student absences, Student Assistance Program referrals, health and school nurse services, student removal discipline and graduation rates.
Aggregate data on Employee Assistance Program use and staff feedback on training related to trauma-informed approach.
5. Office for Safe Schools reports.
6. Safe2Say Something aggregate data.
7. PBIS inventories and surveys.
References:
School Code – 24 P.S. Sec. 102, 328, 1205.7, 1311-B
Board Policy – 004, 100, 103.1, 105, 112, 113, 113.1, 113.2, 113.3, 114, 146, 204, 209, 218, 233, 235.1, 236, 236.1, 246, 602, 701, 805.1, 805.2, 818, 819, 832, 833, 916, 917, 918

Policy No.	226
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KEYSTONE OAKS SCHOOL DISTRICT

Section PUPILS

Policy Guide



Title SEARCHES

Adopted AUGUST 21, 1989

Last Revised AUGUST 16, 2016; OCTOBER 19, 1998

POLICY NO. 226 SEARCHES

Section 1

Purpose

The Board acknowledges the need to respect the rights of students to be free from unreasonable searches and seizures while fulfilling the District's interest in protecting and preserving the health, safety and welfare of the school population, enforcing rules of conduct, and maintaining an appropriate atmosphere conducive to learning.

Section 2

Authority

School officials have the authority to lawfully search students or their belongings, including lockers, automobiles, electronic devices, purses, backpacks, clothing, and other possessions, without a warrant, when in school, on school grounds or when otherwise under school supervision, if there is a reasonable suspicion that the place or thing to be searched contains prohibited contraband, material that would pose a threat to the health, safety and welfare of the school population, or evidence that there has been a violation of the law, Board policy, or school rules. The scope and extent of searches must be reasonable in relation to the nature of the suspected evidence, contraband or dangerous material and to the grounds for suspecting that it may be found in the place or thing being searched.

PA Const. Article I Sec. 8 SC 510 22 PA Code 12.14 U.S. Const. Amend. IV

The District has a compelling interest in protecting and preserving the health, safety and welfare of the school population, which under certain circumstances may warrant

Pol. <u>218.1,</u> 223, 227, 250

general or random searches of students and their lockers, vehicles or other belongings without individualized suspicion, for the purpose of finding or preventing entry onto school property of controlled substances, weapons or other dangerous materials. The reasonableness of the search shall be determined by balancing the nature of the students' privacy interest; the character of the search to be conducted; the nature and immediacy of the suspected threat to the health, safety or welfare of the student population; and the efficacy of the search for addressing the suspected threat. The Superintendent and/or designee shall consult with legal counsel before the District conducts any search.

Section 3 Delegation of Responsibility

The Board authorizes the administration District administrators, with the authorization of the Superintendent, to conduct searches of students or their belongings, including lockers, automobiles, electronic devices, purses, backpacks, clothing, and other possessions in accordance with the standards set forth in this policy. The Superintendent must authorize a search prior to it taking place. Under no circumstances are District employees, other than administrators, allowed to conduct a student search unless a waiver has been given by the Superintendent.

The Superintendent <u>or designee</u>, in consultation with the <u>d</u>District solicitor, shall develop guidelines and procedures to implement this policy, and shall ensure that <u>building</u> administrators <u>and designees</u> who are involved in carrying out searches or determining when searches will be conducted receive appropriate periodic training about such procedures and currently applicable legal standards.

Students, persons in parental relation and staff shall be notified at least annually, or more often if deemed appropriate by administration, about the standards and procedures in effect pursuant to this policy.

Section 4 Guidelines

Searches Based Upon Individualized Suspicion Searches

Individual sstudents or their belongings, including lockers,

22 PA Code 12.14

22 PA Code 12.14

automobiles, electronic devices, purses, backpacks, clothing, and other possessions, may be searched without a warrant when in school, on school grounds or when otherwise under school supervision, if there is a reasonable suspicion that the place or thing to be searched contains prohibited contraband, material that would pose a threat to the health, safety and welfare of the school population, or evidence that there has been a violation of the law, Board policy, or school rules. The scope and extent of searches must be reasonable in relation to the nature of the suspected evidence, contraband or dangerous material and to the grounds for suspecting that it may be found in the place or thing being searched.

In determining whether reasonable suspicion exists, the District administrator must be able to articulate what is being looked for, and why it is thought to be located in the particular place to be searched. The scope of a search shall be limited to the place or places the item sought is believed to be.

Building administrators or designees may search electronic device cases. Building administrators or designees may search for and seize electronic devices, but shall not eExamineation by a District administrator of electronic content such as text messages, call logs, files, images or other data contained in a student's mobile telephone or other electronic device unless given permission to search. Searches of a device case and a consent-based search of the actual device content should be conducted by an administrator or in the presence of an administrator. Permission to search may be secured from a student or person in parental relation, and a record maintained of the how consent was secured. If consent is not forthcoming, the device may be retained by the District pending review with the Superintendent, Superintendent's designee, or with the Solicitor or law enforcement as the Superintendent deems advisable. Any such device must be properly inventoried and secured prior to being turned over to law enforcement or a person in parental relation. , without the student's consent, normally constitutes a search that must be justified by reasonable suspicion that material in violation of law, District policy or school rules, or evidence of such a violation, is contained in the particular files, directories or other data locations being examined in the device. All such examinations must be authorized by the Superintendent in collaboration with the District Solicitor.

22 PA Code 12.14

In determining whether reasonable suspicion exists, the building administrator or designee always should be able to articulate what is being looked for, and why it is thought to be located in the particular place to be searched. The scope of a search should be limited to the place or places the item sought is believed to be.

If based on the individual student's behavior, medical symptoms, vital signs or other observable factors, a building District administrator has reasonable suspicion that thea student is under the influence of controlled substance, alcohol or other mood altering chemicals a controlled substance, the a student may, in consultation with the students person in parental relation, be referred to an appropriate agency required to submit to a drug or alcohol testing Breathalyzer/Portable Breath test and/or be required to obtain a blood test or urinalysis before returning to school. The testing may include but is not limited to the analysis of blood, urine, or saliva.[5]

Except under exigent circumstances or when it is impractical to do so, students shall be notified before a search of student property or of a student's assigned school district locker. The reasons for and the results of all searches based on reasonable suspicion must be documented by the District administrator conducting the search.

Consent and Communication

When the threshold of reasonable suspicion is met, school officials do not need consent from the student and/or a person in parental relation to conduct a search. School officials have the responsibility to share the reasons for the search and give the student an opportunity to be heard. School officials must also ensure that the scope of the search is reasonable based on the suspected violation. School officials will encourage cooperation from students.

School officials shall make a reasonable effort to contact person(s) in parental relation prior to a search. School officials will also contact person(s) in parental relation after a search is conducted.

Pol. 227

If a student refuses to cooperate with the search process, school officials will attempt to secure cooperation and support from the person(s) in parental relation.

When the suspected item may constitute contraband of any kind or potential evidence of a crime (e.g., controlled substances, weapons or look-alike weapons, and stolen property), refusal to cooperate with school officials may result in immediate referral to local law enforcement and may also result in separate and additional disciplinary consequences under the Code of Conduct.

If the suspected item does not constitute contraband of any kind or potential evidence of a crime (e.g., tobacco products, lighter, and cheat sheet), refusal to cooperate with school officials may result in separate and additional disciplinary consequences under the Code of Conduct.

Locker Inspections and Searches

Lockers are assigned to or otherwise made available to students for the as a convenientee for the safe storage of books, clothing, school materials and limited personal property, and to facilitate movement between classes and activities and to and from school. Such lockers are and shall remain the property of the District, and to the extent students have any expectation of privacy of lockers at all, it is very limited.

No student may place or keep in a locker any substance or object that is prohibited by law, Board policy or school rules, or that constitutes a threat to the health, safety or welfare of the occupants of the school building or the building itself. Students are required to ensure that their lockers do not contain spoiled food items or beverages, or soiled clothing which may attract pests, create odors or cause unhealthy conditions. A student locker may be opened and inspected for cleanliness, with or without the consent of the student, whenever there are odors, pests or other indications that a locker contains spoiled food, soiled clothing in need of laundering or similarly unhealthy matter.

Students are exclusively responsible for locking their assigned lockers to ensure the security of their personal belongings and

school property entrusted to them. Students are permitted to secure their assigned lockers only with locks provided by the District. Any contraband found in a locker will be considered to be in the possession of the student to whom the locker is assigned.

Prior to an individual locker search or inspection, the student to whom the locker is assigned shall be notified and be given a reasonable opportunity to be present. However, when there is a reasonable suspicion that a locker contains materials which pose a threat to the health, welfare or safety of the school population, student lockers may be searched without prior notice to the student.

A District administrator shall be present whenever a student locker is inspected for cleanliness or is searched. The administrator shall maintain written records of all occasions when a locker is searched or inspected. Such records shall include the reason(s) for the search, persons present, objects found and their disposition.

Vehicle Inspections and Searches

The administration may establish rules and procedures governing certain privileges enjoyed by students, such as the privilege of parking a vehicle on school grounds, that make the student's consent to random searches or inspections a condition of access to the privilege.

Handling and Disposal of Items Found in the Course of Searches

Any items or material found during a search or inspection, the student's possession of which is in violation of law, district policies or school rules, or otherwise is evidence of such a violation, may be confiscated, and may be used as evidence in student discipline proceedings or a criminal investigation, even if such items or material were not the original objective of the search or inspection.

The <u>building administrator principal</u> shall be responsible to ensure that confiscated items or material are properly inventoried and secured until the conclusion of disciplinary action, if any, and are then properly disposed of if not

Pol. 223

appropriate to be returned to the student. Items or materials that are evidence of a criminal offense, or that are not lawful for ordinary citizens to possess will be promptly turned over to proper law enforcement authorities for custody or disposal.

Searches by or at the Request of Law Enforcement Officials

The legal standards governing searches initiated by school officials are less strict than the standards applicable to law enforcement authorities in many situations. When searches of students, student belongings, vehicles or lockers are conducted by or at the request of law enforcement officials, with or without the involvement of school staff, the law enforcement officials are solely responsible for ensuring that a warrant has been issued or that the circumstances otherwise permit the search to be lawfully conducted in accordance with the standards applicable to law enforcement actions. School staff shall not interfere with or obstruct searches initiated by law enforcement, but may assist when law enforcement officials have requested such assistance and have represented that a warrant has been issued or that they otherwise have proper authority for a lawful search.

Random or General Searches With No Individualized Suspicion

When Under certain criteria are presenteireumstances, random or general searches of school premises, students and their belongings, including student lockers or vehicles parked on school property, may be conducted during the school day or upon entry into school buildings or school activities, in the absence of individualized suspicion focused on a particular student or students, for the purpose of finding or preventing entry onto school property or activities of controlled substances, weapons or other dangerous materials and to advance the District's compelling interest in preserving the health, safety, and welfare of the school population, enforcing rules of conduct and maintaining an appropriate atmosphere conducive to learning. Such searches normally will be conducted in a minimally intrusive manner using screening methods such as dogs or other animals trained to detect controlled substances, explosives or other harmful materials by smell, as well as metal detectors and other technology. School staff, designated by the Superintendent, may also assist in searching student bags and materials in response to a threat (e.g., a bomb threat). When such Pol. 805.1

screening methods provide a reasonable suspicion that particular students, items or places possess or contain controlled substances, weapons or other dangerous material, contraband materials that would pose a threat to the health, safety, or welfare of the school population, or evidence that there has been a violation of the law, District policy or school rules screening may be followed by physical searches of those particular students, items or places on an individualized basis.

General searches for weapons may be conducted when there are circumstances, information or events tending to indicate increased likelihood that students may be armed or headed for physical confrontation because of community strife or tensions, or as a continuation or escalation of a prior incident, in or out of school, which threatens to spill over into school, into a school sponsored activity, or into other times and places that students are under school supervision.

General searches for controlled substances may be conducted when a credible source indicate a use, possession or trafficking of controlled substances among students in school. For example, the building administrator may receive information from a student and/or staff member involving controlled substances that does not include a specific name of an alleged person or persons.

General or random searches must apply to all students or a randomized selection, such as every student in a building or a particular grade level of students in a building.

General or random searches not based on individualized suspicion must be approved in advance by the Superintendent or designee, in consultation with the District Solicitor. For example, a general search of student bags and equipment may occur before overnight or out-of-state trips. For student trips, building administrators must communicate the search process to students and persons in parental relation in advance of that trip. Coordination with law enforcement officials will be accomplished followed as provided in the mMemorandum of uUnderstanding with the applicable law enforcement agency.

In a timely manner, the administration will inform the board that a general search was conducted and provide basic information of any prohibited items.

Pol. 805.1

Student Rights During Questioning

Pol. 825

School officials and administrators, other than School Police or School Resource Officers, are authorized to question students when necessary and without the presence of legal counsel, notwithstanding any request by the student or the student's parent/guardian(s) to have legal representation. School Police, Police, and School Resource Officers shall abide by any such request in accordance with the student's Miranda Rights, if applicable.

Searches Upon Consent

Searches may be conducted at any time, with or without reasonable suspicion, if the student has given knowing and voluntary consent specific to the place or item to be searched.

Pol. 223

<u>Searches Involving Removal of Clothing or Examination</u> Beneath Clothing

Under no circumstances shall a school district employee conduct a search that requires a student to remove primary clothing or undergarments. If a reasonable suspicion exists that could warrant a search involving the removal of a student's primary clothing or undergarments, the building administrator shall immediately contact the Superintendent who will collaborate with the District Solicitor; in addition, the appropriate law enforcement agency will be contacted to determine whether or not to conduct such a search. This policy does not prevent the school district from requiring students to remove coats, jackets, sweatshirts or sweaters, other outerwear, belts, hats, shoes, socks or similar items.

Pol. 825

Handling and Disposal of Items Found in the Course of Searches

Disciplinary Response

Failure to comply with authorized school search procedures

outlined in this policy may result in disciplinary action pursuant to the Code of Student Conduct and/or local, state, and/or federal laws.

Previously Revised: August 16, 2016; October 19, 1998

References:

PA Constitution – Article I Sec. 8

U.S. Constitution – Amendment IV

School Code – 24 P.S. Sec. 510

State Board of Education Regulations – 22 PA Code Sec. 12.14

Board Policy – <u>218.1</u>, 223, 227, 250, 825<u>805.1</u>

		Policy No.	236
KEYSTONE OAKS S	CHOOL DISTRICT	Section	PUPILS
Policy	KEYSTONE OAKS	Title	STUDENT ASSISTANCE PROGRAM
Guide	SCHOOLS	Adopted	

Last Revised _____

	DOLLOW NO. 447	<u> </u>
	POLICY NO. 236 STUDENT ASSISTANCE PROGRAM	
Section 1	Purpose	
	The Board is committed to assisting all students to achieve to their fullest potential.	
Section 2	<u>Definitions</u>	
	Student Assistance Program (SAP) – a systematic process using effective and accountable professional techniques to mobilize school resources to remove the barriers to learning and, when the problem is beyond the scope of the school, to assist the person in parental relation and student with information so they may access services within the community.	22 PA Code 12.16
Section 3	Authority	
	The Board shall provide a Student Assistance Program (SAP) that assists district employees in identifying issues and providing assistance to students experiencing difficulties in learning and academic achievement.	SC 1547 22 PA Code 12.42
Section 4	Delegation of Responsibility	
	The Superintendent or designee shall develop, implement and monitor a Student Assistance Program (SAP) that complies with state regulations.	

POLICY NO. 236 STUDENT ASSISTANCE PROGRAM

Section 5 Guidelines

The Student Assistance Program (SAP) shall provide assistance in:

- 1. Identifying issues that pose a barrier to a student's learning and/or academic achievement.
- 2. Determining whether or not the identified problem lies within the responsibility of the school.
- 3. Informing the person in parental relation of a problem affecting the student's learning and/or academic achievement.
- 4. Making recommendations to assist the student and the person in parental relation.
- 5. Providing information on community resources and options to deal with the problem.
- 6. Establishing links with resources to help resolve the problem.
- 7. Collaborating with the person in parental relation and agency when students are involved in treatment through a community agency.
- 8. Providing a plan for in-school support services for the student during and after treatment.

References:

School Code – 24 P.S. Sec. 1547

State Board of Education Regulations – 22 PA Code Sec. 12.16, 12.42

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Keystone Oaks School District October 2022 Combined Check Register 2022-2023

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Vendor Number & Name\

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		Allegheny Intermediate Unit	, , -			
00068051	10/04/22	48 B & R POOLS & SWIM SHOP	\$220.00	10422	Comp	R
00068052	10/04/22	64 D. H. BERTENTHAL & SON	\$975.67		Comp	R
00068053	10/04/22	11535 BIG'S SANITATION	\$3,155.00		Comp	R
00068054	10/04/22	299 BOROUGH OF GREEN TREE	\$1,645.26		Comp	R
00068055	10/04/22	118 CASTLE SHANNON BOROUGH	\$4,754.23		Comp	R
		CASTLE SHANNON BOROUGH GENERAL FUND	¥ 1,1 2 11 <u>—</u> 2			
00068056	10/04/22	8620 HOME DEPOT CREDIT SERVICES	\$412.35	10422	Comp	R
00068057	10/04/22	9130 JOSHUA KIRCHNER	\$38.94	10422	Comp	R
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00068059	10/04/22	13401 Leslie Leopold	\$70.13	10422	Comp	0
00068060	10/04/22	11774 MAIELLO BRUNGO & MAIELLO LLP	\$6,840.00	10422	Comp	R
00068061	10/04/22	12928 Kenneth Monz	\$192.13	10422	Comp	0
00068062	10/04/22	11081 JASON W NEUMAN	\$9.06	10422	Comp	R
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00068064	10/04/22	12930 Propel Charter School - Montour	\$12,045.80	10422	Comp	R
		Propel CS - Montour ES				
00068065	10/04/22	7130 DENNIS SARCHET	\$46.75	10422	Comp	R
00068066	10/04/22	14711 Wilson Group	\$8.00	10422	Comp	R
		The Wilson Group				
00068067	10/04/22	13647 CRAIG WETZEL	\$46.75	10422	Comp	R
00068068	10/04/22	109 T.F. CAMPBELL COMPANY	\$594.35	10422	Comp	R
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		Nasco				
00068071	10/04/22	12054 R.S. TECHNOLOGIES INC	\$599.00	10422	Comp	R
		R.S. Technologies, Inc.				
00068072	10/04/22	13535 SHAR PRODUCTS COMPANY	\$152.64	10422	Comp	R
00068073	10/04/22	647 SHERWIN-WILLIAMS	\$105.71	10422	Comp	R
00068074	10/04/22	8290 SCHOOL SPECIALTY	\$117.64	10422	Comp	R
		School Specialty, LLC				
00068075	10/04/22	14711 Wilson Group	\$8.00	10422	Comp	R
		The Wilson Group				
00068076	10/04/22	6217 VECTOR SECURITY	\$85.11		Comp	R
00068077	10/05/22	13657 Advance Auto Parts	\$15.98	1052022	Comp	R
00068078	10/05/22	13662 AQUA FILTER FRESH, INC.	\$184.80	1052022	Comp	R
00068079	10/05/22	7578 BATTERIES PLUS BULBS-#191	\$851.20	1052022	Comp	R
		BATTERIES PLUS PITTSBURGH				
00068080	10/05/22	14723 Bearcom	\$413.73	1052022		R
00068081	10/05/22	11207 ELIZABETH BRANDY	\$7.50	1052022		R
00068082	10/05/22	11173 EMILY BRILL	\$21.00	1052022		R
00068083	10/05/22	118 CASTLE SHANNON BOROUGH	\$503.72	1052022	Comp	R
		Borough of Castle Shannon				
00068084	10/05/22	208 DORMONT BOROUGH	\$614.15	1052022	Comp	R
		Borough of Dormont			_	_
00068085	10/05/22	11536 CORELOGIC REAL ESTATE SVC	\$6,760.90	1052022	Comp	R
0000000	40/07/22	CoreLogic Centralized Refunds	* • • •	405005	•	
00068086	10/05/22	14709 Dynamic Resources	\$8.00	1052022		R
00068087	10/05/22	14216 DANIELLE KING (Astfolk)	\$41.31	1052022	Comp	V
		Danielle Astfolk				

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Keystone Oaks School District

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Check	Date	Remittance Name	Check Amount	Batch	Source	Stat
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00068088	10/05/22	14736 DAVID OR AIMEE NAGEL	\$1,058.00	1052022	Comp	R
		David or Aimee Nagel				
00068089	10/05/22	7599 Christopher Stewart	\$170.00	1052022	Comp	R
		Dormont florist, LLC				
00068090	10/05/22	14675 Corbett, Inc William P Corbett, Inc.	\$1,121.07	1052022	Comp	R
		Corbett, Inc.	4.			
00068091	10/05/22	14735 GREG OR EMILY WOLOWSKI	\$446.78	1052022	Comp	0
00000000	40/05/00	Greg or Emily Wolowski	ФОГ 40	4050000	0	Б
00068092	10/05/22 10/05/22	5238 KERRY KARAPANDI 13945 North Hills School District	\$95.19 \$1,630.02	1052022	•	R
00068093 00068094	10/05/22	461 NASCO ARTS&CRAFTS-Nasco Education LLC	\$1,630.02 \$118.95	1052022 1052022	•	R
00000094	10/05/22	Nasco	\$110.95	1032022	Comp	R
00068095	10/05/22	3322 OFFICE DEPOT INC	\$100.20	1052022	Comp	R
0000000	10/00/22	ODP Business Solutions LLC	Ψ100.20	1002022	Comp	
00068096	10/05/22	11798 HARRIS SCHOOL SOLUTIONS	\$13,155.00	1052022	Comp	R
		Prosoft Technologies Inc.	, ,		•	
00068097	10/05/22	13177 Provident Charter School	\$7,691.10	1052022	Comp	R
		Provident Charter School				
00068098	10/05/22	647 SHERWIN-WILLIAMS	\$12.96	1052022	Comp	R
00068099	10/05/22	13247 TMS Equiparts	\$99.63	1052022	Comp	R
00068100	10/05/22	14734 Tim Moore or Alexandra Mlavetz	\$228.31	1052022	Comp	0
		Timothy Moore or Alexandra Mlavetz				
00068101	10/05/22	2093 VERNIER SOFTWARE & TECHNOLOGY	\$2,775.80	1052022	Comp	R
00068102	10/05/22	1043 WEST PENN LACO INC	\$36.80	1052022	•	R
00068103	10/05/22	12929 Young Scholars of Western PA Charter Sch	\$12,321.69	1052022	•	R
00068104	10/11/22	1341 AIU	\$1,932.60	101122	Comp	R
		Allegheny Intermediate Unit				
00068105	10/11/22	8597 JAMIE BARBIN	\$13.54	101122	•	0
00068106	10/11/22	208 DORMONT BOROUGH	\$6,586.05	101122	Comp	R
00069407	10/11/22	Borough of Dormont Stormwater Auth.	¢20,020,00	101100	Comn	В
00068107	10/11/22	11048 AmCom - Amer. Photocopy Equip Co of PGH COMDOC LEASING	\$20,039.90	101122	Comp	R
00068108	10/11/22	14045 FBLA	\$180.00	101122	Comp	R
00000100	10/11/22	FBLA-PBL	φ100.00	101122	Comp	K
00068109	10/11/22	14342 STEVE GABLE	\$73.06	101122	Comp	R
00068110	10/11/22	11443 AV LAUTTAMUS COMMUNICATIONS INC	\$48.00	101122	•	R
000001.10	. 5,, ==	A.V. Lauttamus Communications & Sec	ψ.0.00		оор	
00068111	10/11/22	6353 MATH COUNCIL OF W PA	\$30.00	101122	Comp	R
		Mathematics Council of Western PA			·	
00068112	10/11/22	8386 Mount Lebanon, PA	\$3,063.16	101122	Comp	R
		Mount Lebanon, PA				
00068113	10/11/22	12017 NIRA CONSULTING ENGINEERS INC	\$511.28	101122	Comp	R
00068114	10/11/22	503 PARKWAY WEST CTC	\$146,409.79	101122	Comp	R
00068115	10/11/22	14302 PITTSBURGH CLO	\$1,341.00	101122	Comp	R
00068116	10/11/22	2984 PITTSBURGH POST-GAZETTE	\$323.00	101122	Comp	R
		PITTSBURGH POST-GAZETTE				
00068117	10/11/22	11655 WILLIAM STROPKAJ	\$156.50	101122	•	R
00068118	10/11/22	13794 SUCCESS BY DESIGN, INC.	\$592.03	101122	•	R
00068119	10/11/22	9754 TDSA, LLC (TEACHER DIRECT)	\$521.54	101122	Comp	R
00000400	40/44/00	TEACHER DIRECT	#0.00	404400	0	Б
00068120	10/11/22	14711 Wilson Group	\$8.00	101122	Comp	R
00068121	10/11/22	The Wilson Group 12414 SARAH WELCH	\$50.06	101122	Comp	D
00000121	10/11/22	12717 SANATI WELCIT	დას.სზ	101122	Comp	R

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00000400		1-001-00-000-000 Cash -FNB - General Fund	#070.00	404400	0	5
00068122	10/11/22	14341 Western PA Council of Teachers of Englih WPCTE	\$270.00	101122	Comp	R
00068123	10/11/22	13447 3 Brothers Plumbing Supplies	\$54.44	101122	Comp	R
00068124	10/11/22	232 J C EHRLICH COMPANY INC	\$558.62	101122	Comp	R
00068125	10/11/22	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$22,465.00	101122	Comp	R
00068126	10/11/22	420 MATTHEWS BUS CO	\$219,355.91	101122	Comp	R
00068127	10/11/22	14738 Mclean Architects, LLC	\$3,250.00	101122	Comp	R
00068128	10/11/22	4919 MR JOHN	\$141.00	101122	Comp	R
00068129	10/11/22	14343 JESSICA NASER	\$21.00	101122	Comp	R
00068130	10/11/22	9979 STANTON'S SHEET MUSIC	\$27.08	101122	Comp	R
00068131	10/11/22	13446 Triangle Roofing Corporation	\$468,380.88	101122	Comp	R
		Triangle Roofing, Inc.				
00068132	10/14/22	12894 Lincoln Park Performing Arts Charter Sch	\$25,428.41	101422	Comp	R
00068133	10/14/22	14741 LUXURY PROPERTY GROUPS ASPEN LUXURY PROPERTY GROUPS ASPEN	\$696.25	101422	Comp	0
00068134	10/14/22	13619 MARS MECHANICAL SERVICE	\$375.32	101422	Comp	0
00068135	10/14/22	3322 OFFICE DEPOT INC	\$406.77	101422	Comp	R
		ODP Business Solutions LLC	·		•	
00068136	10/14/22	574 PA AMERICAN WATER COMPANY	\$9,254.19	101422	Comp	R
00068137	10/14/22	13096 PA Distance Learning Charter	\$25,069.22	101422	Comp	R
00068138	10/14/22	7810 PITTSBURGH WATER COOLER	\$63.95	101422	Comp	R
00068139	10/14/22	9985 KEVIN PRINCE	\$62.00	101422	Comp	R
00068140	10/14/22	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$14,956.36	101422	Comp	R
00068141	10/14/22	599 ROLLIER HARDWARE INC	\$6.43	101422	Comp	R
00068142	10/14/22	647 SHERWIN-WILLIAMS	\$165.64	101422	•	R
00068143	10/14/22	6618 SHOP 'N SAVE	\$636.78	101422		R
00068144	10/14/22	11053 STEWART EQUIPMENT SVC INC	\$848.20	101422	•	R
00068145	10/14/22	14399 URBAN PATHWAYS 6-12 CHARTER SCHOOL	\$1,210.88	101422	•	0
00068146	10/14/22	2093 VERNIER SOFTWARE & TECHNOLOGY	\$2,870.20	101422	•	R
00068147	10/14/22	9837 WILLIAM H SADLIER INC	\$442.41	101422	•	R
00068148	10/14/22	12900 Agora Cyber Charter School	\$1,210.88	10142022	•	R
00068149	10/14/22	14742 JESSICA ANDERSON	\$9.00	10142022		0
00068150	10/14/22	13438 Aramark Uniform & Career Apparel Group,. ARAMARK UNIFORM SERVICES	\$1,369.94	10142022		R
00068151	10/14/22	43 ASCD ASCD	\$89.00	10142022	Comp	R
00068152	10/14/22	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$9.63	10142022	Comp	R
00068153	10/14/22	1341 AIU Allegheny Intermediate Unit	\$5,215.50	10142022	Comp	R
00068154	10/14/22	64 D. H. BERTENTHAL & SON	\$19.25	10142022	Comp	R
00068155	10/14/22	13395 Busy Beaver Building Centers, Inc.	\$38.34	10142022	•	R
00068156	10/14/22	10188 CDW Government LLC, CDW Government	\$665.00	10142022	•	R
		CDW Government			·	
00068157	10/14/22	10753 CENGAGE LEARNING CENGAGE LEARNING INC	\$7,865.28	10142022	Comp	R
00068158	10/14/22	13594 CLARION AREA SCHOOL DISTRICT	\$210.99	10142022	•	R
00068159	10/14/22	13104 Commonwealth Charter Academy	\$8,116.95	10142022	Comp	R
00068160	10/14/22	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$215.17	10142022	Comp	R
00068161	10/14/22	292 GRAINGER	\$152.09	10142022	Comp	R

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		Vendor Number & Name\				
Check	Date	Remittance Name	Check Amount	Batch	Source	Stat
	10-0101-00°	1-001-00-000-000 Cash -FNB - General Fund				
00068162	10/14/22	4710 GEORGE M KEY ARCO INC	\$1,021.67	10142022	Comp	R
00068163	10/14/22	342 INDUSTRIAL APPRAISAL CO.	\$1,990.00	10142022	•	R
00068164	10/14/22	13537 J.W. PEPPER & SON. INC.	\$20.90	10142022	•	R
00068165	10/14/22	361 JORDAN TAX SERVICE INC	\$305.55	10142022	•	0
00068166	10/14/22	12909 KELLY SERVICES INC	\$8,841.01	10142022	•	R
		KELLY SERVICES INC	+-,-			
00068167	10/14/22	14373 WESTCOM WIRELESS INC	\$885.75	10142022	Comp	R
00068168	10/14/22	14739 RON PORUPSKY	\$117.90	101422	•	0
00068169	10/18/22	14665 Benjamin Baron Burke	\$288.00	101822		R
		Patty Burke	·		•	
00068170	10/18/22	9884 AT&T MOBILITY	\$1,044.83	101822	Comp	R
00068171	10/18/22	11761 BOROUGH OF GREENTREE	\$263.22	101822	Comp	R
00068172	10/18/22	4766 CCL TECHNOLOGIES	\$6,204.00	101822	Comp	R
00068173	10/18/22	13949 EDSYS DBA CITY CHARTER HIGH SCHOOL	\$2,421.75	101822	Comp	0
		CITY CHARTER HIGH SCHOOL			•	
00068174	10/18/22	571 COLUMBIA GAS OF PA	\$1,808.10	101822	Comp	R
00068175	10/18/22	13511 DIRECT ENERGY BUSINESS - GAS	\$2,856.77	101822	Comp	R
		DIRECT ENERGY BUSINESS				
00068176	10/18/22	14061 DQE SYSTEMS, INC.	\$2,310.00	101822	Comp	R
		DQE COMMUNICATIONS LLC				
00068177	10/18/22	572 DUQUESNE LIGHT COMPANY	\$28,322.44	101822	Comp	R
		DUQUESNE LIGHT COMPANY				
00068178	10/18/22	14159 EMS LINQ INC	\$4,848.00	101822	Comp	R
00068179	10/18/22	574 PA AMERICAN WATER COMPANY	\$1,174.67	101822	Comp	R
00068180	10/18/22	13062 UPMC HLTH Plan Fully Ins Wkrs Comp	\$5,926.00	101822	Comp	R
		UPMC Health Benefits, Inc.				
00068181	10/18/22	574 PA AMERICAN WATER COMPANY	\$1,041.98	101822	Comp	R
00068182	10/21/22	13044 21st Century Cyber Charter School	\$2,421.76	102122	Comp	0
00068183	10/21/22	13246 B.M. Kramer & Co.	\$56.47	102122	Comp	R
00068184	10/21/22	11535 BIG'S SANITATION	\$750.00	102122	Comp	R
00068185	10/21/22	123 CENTURY SPORTS INC	\$56,321.42	102122	Comp	R
00068186	10/21/22	5097 CHEM-AQUA	\$1,985.50	102122	Comp	R
00068187	10/21/22	572 DUQUESNE LIGHT COMPANY	\$6,645.03	102122	Comp	0
		DUQUESNE LIGHT COMPANY				
00068188	10/21/22	14067 Eduspire Solutions LLC	\$4,300.00	102122	Comp	R
00068189	10/21/22	13394 ESGI Software	\$176.67	102122	Comp	R
		ESGI, LLC				
00068190	10/21/22	13165 FERGUSON ENTERPRISES, INC	\$708.81	102122	Comp	R
		Ferguson Enterprises INC #1480			_	
00068191	10/21/22	7211 KENNETH HUSTAVA	\$38.38	102122	•	R
00068192	10/21/22	138 CHUJKO BROTHERS	\$3,706.50	102122	Comp	R
		J.V Chujko, Inc.	.		_	_
00068193	10/21/22	12909 KELLY SERVICES INC	\$16,159.03	102122	Comp	R
00000404	40/04/00	KELLY SERVICES INC	* 45.704.40	100100	•	•
00068194	10/21/22	420 MATTHEWS BUS CO	\$15,724.18	102122	•	0
00068195	10/21/22	1926 PAPER PRODUCTS CO INC	\$5,291.76	102122	•	R
00068196	10/21/22	12631 PEOPLES NATURAL GAS	\$2,246.45	102122	•	R
00068197	10/21/22	14347 PGH NETWORKS, LLC	\$842.00	102122	•	R
00068198	10/21/22	12844 PowerSchool Group LLC	\$13,991.10	102122	Comp	R
00060400	40/04/00	PowerSchool Group LLC	# 0.000.00	400400	Corre	В
00068199	10/21/22	12930 Propel Charter School - Montour	\$3,632.63	102122	Comp	R
		Propel CS - Andrew Street				

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	10-0101-00	1-001-00-000-000 Cash -FNB - General Fund				
00068200	10/21/22	12930 Propel Charter School - Montour	\$10,751.62	102122	Comp	R
		Propel CS - Montour ES			·	
00068201	10/21/22	12321 RONNIE'S TIRE SERVCE INC	\$56.00	102122	Comp	R
00068202	10/21/22	647 SHERWIN-WILLIAMS	\$306.23	102122	Comp	R
00068203	10/21/22	8290 SCHOOL SPECIALTY	\$25.60	102122	Comp	R
		School Specialty, LLC				
00068204	10/21/22	4638 NICOLE VARRENTI-REDLINGER	\$95.32	102122	Comp	R
00068205	10/21/22	14301 Spelling Stars SPELLING STARS	\$2,000.00	102122	Comp	R
00068206	10/21/22	7117 TK Elavator Corporation TK Elevator Corporation	\$1,295.93	102122	Comp	R
00068207	10/21/22	14745 THE JAPAN-AMERICAN SOC OF PA	\$100.00	102122	Comp	R
00000201	10/21/22	The Japan-American Society of PA	Ψ100.00	102122	Comp	
00068208	10/21/22	9508 THE LIGHT CO	\$140.25	102122	Comp	R
		The Light Company, LLC	·		•	
00068209	10/21/22	14072 Thomas Jay Henderson	\$756.00	102122	Comp	R
		The Physics Classroom, LLC				
00068210	10/21/22	14711 Wilson Group	\$2,518.19	102122	Comp	R
		The Wilson Group				
00068211	10/21/22	774 VOLKWEIN BROTHERS INC	\$416.00	102122	Comp	R
00068212	10/25/22	10738 AMERICAN ROCK SALT CO LLC	\$3,517.06	102522	Comp	R
00068213	10/25/22	64 D. H. BERTENTHAL & SON	\$665.20	102522	Comp	R
00068214	10/25/22	70 Blick Art Materials	\$22.87	102522	Comp	R
		Blick Art Materials				
00068215	10/25/22	14746 MELISSA BOWERS	\$158.03	102522		R -
00068216	10/25/22	109 T.F. CAMPBELL COMPANY	\$166.21	102522		R
00068217	10/25/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$10,348.76	102522	Comp	0
00068218	10/25/22	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$318.87	102522	Comp	R
00068219	10/25/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$8,272.56	102522	Comp	R
00068220	10/25/22	13937 MICHAEL LINNERT	\$5,211.00	102522	Comp	0
00068221	10/25/22	11774 MAIELLO BRUNGO & MAIELLO LLP	\$2,867.50	102522	Comp	R
00068222	10/25/22	4919 MR JOHN	\$141.00	102522		R
00068223	10/25/22	7810 PITTSBURGH WATER COOLER	\$180.96	102522		0
00068224	10/25/22	12907 PA Virtual Charter School	\$3,845.55	102522	•	R
00000005	40/05/00	Pennsylvaina Virtual Charter School	CO47.24	400500	0	0
00068225	10/25/22	10821 SCHOOL NURSE SUPPLY INC	\$217.34	102522		0
00068226	10/25/22	647 SHERWIN-WILLIAMS 10935 STAPLES ADVANTAGE	\$63.62	102522		R
00068227	10/25/22	STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$137.35	102522	·	V
00068228	10/25/22	8773 STEEL CITY MOWER & PLOW	\$379.99	102522		R
00068229	10/25/22	8290 SCHOOL SPECIALTY School Specialty, LLC	\$85.56	102522	Comp	R
00068230	10/25/22	13247 TMS Equiparts	\$512.78	102522	Comp	R
00068231	10/25/22	14711 Wilson Group The Wilson Group	\$16.00	102522	Comp	R
00068232	10/25/22	9915 TRANE Trane U.S. Inc.	\$964.74	102522	Comp	R
00068233	10/25/22	12119 UGI ENERGY SERVICES LLC	\$4,516.96	102522	Comp	R
00068234	10/25/22	1341 AIU	\$970.00	102522		0
00000234	10/20/22	Allegheny Intermediate Unit	ψ910.00	102022	Comp	O

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	10-0101-00	1-001-00-000-000 Cash -FNB - General Fund				
00068235	10/26/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$1,800.00	102622	Comp	R
00068236	10/26/22	503 PARKWAY WEST CTC	\$150.00	102622	•	0
00068237	10/26/22	10935 STAPLES ADVANTAGE	\$90.15	102622	1	0
0000020.	. 6, 26, 22	STAPLES BUSINESS CREDIT	Ψοσιιο	.02022	ООр	Ü
00068238	10/26/22	14711 Wilson Group	\$32.00	102622	Comp	R
		The Wilson Group				
00068239	10/26/22	14216 DANIELLE KING (Astfolk)	\$41.31	102622	Comp	0
		Danielle Astfolk				
00068240	10/26/22	13081 AGParts Worldwide, Inc.	\$28.95	102622	Comp	R
		AGPartsWorldwide, Inc.				
00068241	10/28/22	9718 MARK ELPHINSTONE	\$215.00	10282022		R
00068242	10/28/22	10940 A/CAPA	\$80.00	102822	Comp	0
00068243	10/28/22	14744 Allegheny Clinic	\$1,790.00	102822	Comp	0
00068244	10/28/22	11535 BIG'S SANITATION	\$2,705.00	102822	Comp	0
00068245	10/28/22	70 Blick Art Materials	\$7.38	102822	Comp	0
		Blick Art Materials				
00068246	10/28/22	9298 CONSOLIDATED COMMUNICATIONS	\$1,434.86	102822		0
00068247	10/28/22	10630 EDUCATIONAL INNOVATIONS INC	\$171.71	102822	•	R
00068248	10/28/22	13165 FERGUSON ENTERPRISES, INC	\$447.02	102822	Comp	R
		Ferguson Enterprises INC #1480			_	_
00068249	10/28/22	292 GRAINGER	\$1,364.95	102822		0
00068250	10/28/22	13598 INTERTECH CI	\$1,174.54	102822	Comp	0
00000054	40/00/00	INTERTECH SECURITY	Ф707.00	100000	•	•
00068251	10/28/22	9657 Identisys	\$707.00	102822	Comp	0
00068353	10/20/22	IdentiSys Inc.	\$00.00	100000	Comp	0
00068252	10/28/22	9130 JOSHUA KIRCHNER	\$89.89	102822		0
00068253	10/28/22	9978 NANCY KRAEMER	\$1,050.51	102822	Comp	0
00068254	10/28/22	11774 MAIELLO BRUNGO & MAIELLO LLP	\$879.83	102822	Comp	0
00068255	10/28/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$513.31	102822	Comp	0
00068256	10/28/22	10113 ONHAND SCHOOLS INC	\$2,000.00	102822	Comp	R
00000200	10/20/22	OnHand Schools, Inc.	ψ2,000.00	102022	Comp	11
00068257	10/28/22	7810 PITTSBURGH WATER COOLER	\$185.46	102822	Comp	0
00068258	10/28/22	6828 PMEA	\$70.00	102822	•	0
		PMEA	• • • • • • • • • • • • • • • • • • • •			
00068259	10/28/22	551 PORT AUTHORITY OF ALLY COUNTY	\$292.50	102822	Comp	0
00068260	10/28/22	12933 Pittsburgh Board of Education	\$52.88	102822	Comp	0
		Pittsburgh Board of Education				
00068261	10/28/22	647 SHERWIN-WILLIAMS	\$162.78	102822	Comp	0
00068262	10/28/22	9979 STANTON'S SHEET MUSIC	\$338.58	102822	Comp	0
00068263	10/28/22	14748 SHERATON STATION SQUARE	\$500.00	102822	Comp	0
		Sheraton Station Square				
00068264	10/28/22	13247 TMS Equiparts	\$849.85	102822	Comp	0
00068265	10/28/22	14711 Wilson Group	\$163.00	102822	Comp	R
		The Wilson Group				
00068266	10/28/22	13109 Vex Robotics Inc	\$386.52	102822	Comp	0
00068267	10/28/22	9553 W.E.L. INSTRUMENT CO LLC	\$2,499.07	102822	Comp	0
00068268	10/28/22	14728 Walker Supply - Landscape Supply Inc.	\$4,739.60	102822	Comp	0
		Walker Supply Inc.				
00068269	10/31/22	644 ALCOSE CREDIT UNION	\$2,062.42	2	Comp	0
00068270	10/31/22	11197 AMERICAN DREAM FUND	\$50.00	2	Comp	0
00068271	10/31/22	575 KEYSTONE OAKS EDUCATION ASSN	\$15,182.80	2	Comp	0

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	10-0101-001	-001-00-000-000 Cash -FNB - General Fund				
00068272	10/31/22	587 KEYSTONE OAKS ESPA-LOCAL	\$553.84	2	Comp	0
00068273	10/31/22	922 SEIU LOCAL32BJ	\$1,245.00	2	Comp	0
00068274	10/31/22	14342 STEVE GABLE	\$187.69	103122	Comp	0
00068275	10/31/22	6902 PATRICK FALSETTI	\$163.43	103122	Comp	0

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

Balance Sheet	1,454,526.10	Expenditure	0.00	Revenue 0.00	
	Total	Count		Total	Count
Outstanding	89,407.72	53	Computer Check	1,454,526.10	227
Reconciled	1,364,939.72	172	Hand Check	0.00	C
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	178.66	2			
	1,454,526.10	227		1,454,526.10	227

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Check	Date	Remittance Name	Check Amount	Batch	Source	Stat
	29-0101-001	I-000-00-000-000 CASH - FNB ATHLETICS				
00003388	10/05/22	12895 Institutional Specialties, Inc	\$185.00	1052022	Comp	R
00003389	10/05/22	14733 KEITH PANCOAST	\$160.00	1052022	Comp	0
00003390	10/11/22	14346 ACTIVE NETWORK (GLOBAL PMTS) ACTIVE NETWORK, LLC	\$314.00	101122	Comp	R
00003391	10/11/22	449 MT LEBANON PA Mt Lebanon, PA	\$600.00	101122	Comp	R
00003392	10/11/22	7130 DENNIS SARCHET	\$120.00	101122	Comp	R
00003393	10/11/22	7067 A.G.TRIMBLE CO.	\$578.35	101122	Comp	R
00003394	10/14/22	11894 NOVA SPORTS	\$6,605.65	10142022	Comp	R
00003395	10/18/22	12807 TSTCA	\$200.00	101822	Comp	0
00003396	10/25/22	14365 Aquinas Academy Aquinas Academy	\$180.00	102522	Comp	0
00003397	10/25/22	123 CENTURY SPORTS INC	\$1,176.10	102522	Comp	R
00003398	10/25/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$108.96	102522	Comp	0
00003399	10/28/22	14749 DEVANTAE BUTLER	\$300.00	10282022	Comp	0
00003400	10/28/22	11894 NOVA SPORTS	\$1,225.35	102822	Comp	0

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

Balance Sheet 11,753.41		Expenditure	0.00	Revenue 0.00	
	Total	Count		Total	Count
Outstanding	2,174.31	6	Computer Check	11,753.41	13
Reconciled	9,579.10	7	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	11,753.41	13		11,753.41	13

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Check	Date	Remittance Name	Check Amount	Batch	Source	Stat
	50-0101-001	1-000-00-000-000 CASH - FNB Cafeteria				
00009674	10/11/22	14720 Aknahas Appliance Furniture Mattress TV	\$949.95	101122	Comp	R
00009675	10/11/22	13919 ALFRED NICKLES BAKERY INC.	\$840.05	101122	Comp	R
		ALFRED NICKLES BAKERY INC.				
00009676	10/11/22	14384 Gold Star Foods	\$308.16	101122	Comp	R
00009677	10/11/22	4710 GEORGE M KEY ARCO INC	\$160.45	101122	Comp	R
00009678	10/11/22	14448 Mandi Foods, Inc.	\$780.00	101122	Comp	R
00009679	10/11/22	11896 SCHNEIDER'S DAIRY INC	\$2,016.60	101122	Comp	R
		SCHNEIDER'S DAIRY, INC.				
00009680	10/14/22	13919 ALFRED NICKLES BAKERY INC.	\$1,438.05	101422	Comp	R
		ALFRED NICKLES BAKERY INC.				
00009681	10/14/22	14384 Gold Star Foods	\$461.12	101422	Comp	R
00009682	10/14/22	13911 HERSHEY CREAMERY CO.	\$876.58	101422	Comp	R
00009683	10/14/22	11896 SCHNEIDER'S DAIRY INC	\$6,793.11	101422	Comp	R
		SCHNEIDER'S DAIRY, INC.				
00009684	10/14/22	10615 UNITED REFRIGERATION INC	\$1,271.45	101422	Comp	R
00009685	10/14/22	11725 US FOODS INC	\$36,171.71	101422	Comp	R
00009686	10/25/22	13513 TINA CONN	\$14.50	102522	Comp	R
00009687	10/25/22	12071 FIVE STAR REFRIGERATION INC	\$125.00	102522	Comp	R
00009688	10/25/22	14448 Mandi Foods, Inc.	\$780.00	102522	Comp	0
00009689	10/25/22	14717 North Eastern Uniforms & Equip Inc	\$601.80	102522	Comp	R
		North Eastern Uniforms & Equip Inc				

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

Balance Sheet 5	3,588.53	Expenditure	0.00	Revenue 0.00	
	Total	Count		Total	Count
Outstanding	780.00	1	Computer Check	53,588.53	16
Reconciled	52,808.53	15	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	53,588.53	16		53,588.53	16