

BOARD OF SCHOOL DIRECTORS

BUSINESS/LEGISLATIVE SESSION

TUESDAY, JANUARY 21, 2025

7:00 PM

MINUTES

Call to Order

President Tamara Donahue called the meeting to order at 7:08 p.m.

Pledge

The meeting opened with the pledge to the flag.

Attendance

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

Public Comment

Public Comment - None

Board President's Report

BOARD PRESIDENT'S REPORT – Mrs. Tamara Donahue

Board Minutes

BOARD MINUTES

On the motion of Ms. Lindsey, seconded by Mrs. Shaw, the Board approved the Work Session Minutes of November 12, 2024, the Business/Legislative Minutes of November 19, 2024, and the Reorganization Minutes of December 3, 2024.

Motion carried 9-0

Donation

DONATION

On the motion of Mrs. Shaw, seconded by Mr. LaPorte, the Board accepted a donation of seven (7) guitars and one (1) keyboard from Michael Brungo. The musical instruments are a donation to the Keystone Oaks School District Music Department.

Motion carried 9-0

Student Agreement

STUDENT AGREEMENT

On the motion of Ms. Lindsey, seconded by Mrs. Shaw, the Board approved the Settlement Agreement between Student 102492 and the Keystone Oaks School District.

Motion carried 9-0

FOR INFORMATION ONLY

- Parkway West Career and Technology Center Report *Mrs. Annie Shaw*
 - Mrs. Shaw reported on a number of items in regard to Parkway included a grant received and the budget being approved by Parkway.
- SHASDA Report *Mr. Santo Raso*
- PSBA/Legislative Report *Mrs. Theresa Lydon*
- News from the Boroughs

Executive Session

Executive Session was held prior to the Business/Legislative meeting in regard to real estate and personnel matters.

BOARD COMMITTEES 2025

Activities & Athletics

*Mr. LaPorte, Mr. Hill, Mrs. Donahue, Ms. Lindsey

Budget & Finance

*Mr. Hill, Ms. Lindsey, Mrs. Lydon, Mrs. Shaw

Buildings, Grounds & Transportation

*Mr. Raso, Mrs. Shaw, Mr. Hill, Mr. LaPorte

Communications

*Ms. Snyder, Mr. LaPorte, Ms. Lindsey, Mr. Wilson

Education

*Mrs. Donahue, Ms. Snyder, Mr. Wilson, Mrs. Lydon

Personnel

*Mrs. Donahue, *Ms. Snyder, Ms. Lindsey, Mrs. Lydon

Policy & Planning

*Mrs. Shaw, Ms. Snyder, Mr. Wilson, Mr. Raso

*Denotes Chairperson

Superintendent's Report

SUPERINTENDENT REPORT – Dr. William P. Stropkaj

Policy 146.1

SECOND READING POLICY 146.1: TRAUMA INFORMED APPROACH

On the motion of Mr. Wilson, seconded by Ms. Snyder, the Board approved the SECOND READING of Policy 146.1: *Trauma Informed Approach*.

Motion carried 9-0

Policy 218

SECOND READING POLICY 218: STUDENT DISCIPLINE

On the motion of Mr. Wilson, seconded by Ms. Snyder, the Board approved the SECOND READING of Policy 218: *Student Discipline*.

Motion carried 9-0

Policy 218.1

SECOND READING POLICY 218.1: WEAPONS

On the motion of Mr. Wilson, seconded by Ms. Snyder, the Board approved the SECOND READING of Policy 218.1: *Weapons*.

Motion carried 9-0

Policy 218.2

SECOND READING POLICY 218.2: TERRORISTIC THREATS

On the motion of Mr. Wilson, seconded by Ms. Snyder, the Board approved the SECOND READING of Policy 218.2: *Terroristic Threats*.

Motion carried 9-0

Policy 227

SECOND READING POLICY 227: CONTROLLED SUBSTANCES/PARAPHERNALIA

On the motion of Mr. Wilson, seconded by Ms. Snyder, the Board approved the SECOND READING of Policy 227: *Controlled Substances/Paraphernalia*.

Motion carried 9-0

Policy 610

FIRST READING POLICY 610: PURCHASES SUBJECT TO BID/QUOTATION

On the motion of Mr. Hill, seconded by Mrs. Shaw, the Board approved the FIRST READING of Policy 610: *Purchases Subject to Bid/Quotation*.

Motion carried 9-0

Policy 611

FIRST READING POLICY 611: PURCHASES BUDGETED

On the motion of Mr. Hill, seconded by Mrs. Shaw, the Board approved the FIRST READING of Policy 611: *Purchases Budgeted*.

Motion carried 9-0

PD

PROFESSIONAL DEVELOPMENT

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

William Eibeck	PMEA All State Conference Kalahari Resort & Convention Center Pocono Manor, PA April 9 – 12, 2025	\$2,272.00
Joseph Kubiak	ASU+GSV Summit San Diego, CA April 6 – 9, 2025	\$6,100.00

Carol Smith	OAKE (Kodaly) National Conference Chicago, IL March 5 – 9, 2025	\$2,200.00
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Sarah Welch	PensPRA Annual Symposium Penn Stater Hotel & Conference Center March 20 – 21, 2025	\$900.00
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For Information Only

The Grable Foundation has given the district \$2,500.00 toward the cost of the ASU+GSV Conference. Total cost to the district is \$3,600.00.

Motion carried 9-0

Education Report

EDUCATION REPORT – Mrs. Tamara Donahue

KOMS – Program of Studies

KEYSTONE OAKS MIDDLE SCHOOL: PROGRAM OF STUDIES

On the motion of Ms. Lindsey, seconded by Mrs. Shaw, the Board approved of the Keystone Oaks Middle School Program of Studies for the 2025/2026 school year.

Motion carried 9-0

KOHS – Program of Studies

KEYSTONE OAKS HIGH SCHOOL: PROGRAM OF STUDIES

On the motion of Ms. Lindsey, seconded by Mrs. Shaw, the Board approved of the Keystone Oaks High School Program of Studies for the 2025/2026 school year.

Motion carried 9-0

Communications Report

EDUCATION REPORT – Mrs. Tamara Donahue

Freelance Photographer

FREELANCE PHOTOGRAPHER

On the motion of Mr. Wilson, seconded by Mr. LaPorte, the Board approved Claudia Metcalfe as a freelance photographer for special events for the 2024/2025 school year at a rate of \$150 per event. Events that are to be photographed will be coordinated and approved by the Coordinator of Communications & Public Relations.

- A discussion was had in regard to Freelance Photographer.

Motion carried 9-0

Pupil Personnel Report

PUPIL PERSONNEL REPORT – Dr. William P. Stropkaj

Health eTools

HEALTH ETOOLS QUOTE AND AGREEMENT

On the motion of Mr. Hill, seconded by Ms. Lindsey, the Board approved the Software Service Agreement between Health eTools and the Keystone Oaks School District for a three (3) year contract.

For Information Only

Health eTools is the online management tool utilized by the school nurses to track immunizations. The total cost over the three (3) years is \$15,436.00 (\$5,145.00 per year). This is based on an estimated number of students and the price would only increase or decrease if there was more than a 300 student change.

This is an increase of \$1,388.00 (\$463.00 per year) from the previous quote and agreement which was for the 2022/2023, 2023/2024, and 2024/2025 school years.

Motion carried 9-0

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

RESIGNATION

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

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Melinda Connolly	Nurse – Districtwide	December 28, 2024

Motion carried 9-0

- A discussion was had regarding nurse coverage throughout the District.

APPOINTMENTS

1. Long Term Substitute

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

Leslie Medice

Teacher – Dormont Elementary (Second Grade)

Effective – November 11, 2024 (remainder of the 2024/2025 school year)

Salary - \$51,500.00 (M, Step 1) (pro-rated)

Motion carried 9-0

2. Project Succeed Instructor 2024/2025

On the motion of Mrs. Donahue, seconded by Ms. Lindsey, in compliance with the **Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026**, the Board approved the following individual as Project Succeed Instructors for the 2024/2025 school year, pending receipt of all required paperwork:

Michael Teti

Motion carried 9-0

3. Approval of Activity Stipends

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

<u>Activity</u>	<u>Position</u>	<u>Sponsor</u>	<u>Stipend</u>
Volleyball (Boys, V)	Head Coach	Mark Tortorella	\$6,500.00
Volleyball (Girls, MS)	Assistant	Clare Moore	\$1,500.00
Wrestling (MS)	Head Coach	Rick Pattinato	\$1,500.00
	Head Coach	Blaine Johnston	\$1,500.00

Motion carried 9-0

FMLA

FAMILY AND MEDICAL LEAVE

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

Employee #2422 – January 6, 2025 – February 3, 2025

Motion carried 9-0

Sabbatical Leave

SABBATICAL LEAVE

On the motion of Mrs. Donahue, seconded by Mrs. Shaw, in compliance with **Policy 438: Sabbatical Leave**, the Board approved **Elisa DiTullio**, Teacher, Dormont Elementary School, for a sabbatical leave for the 2025/2026 school year.

- A discussion was had regarding Sabbatical Leaves.

Motion carried 9-0

Finance Report

FINANCE REPORT – Mr. Nafis Hill

Accounts Payable

ACCOUNTS PAYABLE APPROVAL LISTS THROUGH NOVEMBER 30, 2024

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

A. General Fund as of November 30, 2024 (Check No. 73702-73889)	\$890,075.32
B. Food Service Fund as of November 30, 2024 (Check No. 9900-9907)	\$54,572.64
C. Athletics as of November 30, 2024 (Check No. 3484)	\$600.00
D. Capital Reserve as of November 30, 2024 (None)	\$0.00
TOTAL	\$945,247.96

Motion carried 9-0

Accounts Payable

ACCOUNTS PAYABLE APPROVAL LISTS THROUGH DECEMBER 31, 2024

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

A. General Fund as of December 31, 2024 (Check No. 73890-74064)	\$1,253,358.64
B. Food Service Fund as of December 31, 2024 (Check No. 9908-9920)	\$64,500.29
C. Athletics as of December 31, 2024 (None)	\$0.00
D. Capital Reserve as of December 31, 2024 (None)	\$0.00
TOTAL	\$1,317,858.93

Motion carried 9-0

Resolution 01-2025

RESOLUTION 01-2025 TAX INDEX

On the motion of Ms. Snyder, seconded by Ms. Lindsey, the Board adopted Resolution 01-2025 certifying to the PA Department of Education that the Keystone Oaks Board of School Directors **will not raise the tax rate** of any taxfor the 2025/2026 fiscal year by more than the allowable index of 4.0%.

**KEYSTONE OAKS SCHOOL DISTRICT
BOARD OF DIRECTORS
RESOLUTION 01-2025**

WHEREAS, on June 27, 2006, the Pennsylvania legislature passed Act 1 of Special Session 2006, entitled the "Taxpayer Relief Act" (hereinafter Act 1");

WHEREAS, Act 1 requires school districts to limit tax increases to the level set by an inflation index unless the tax increase is approved by voters in a referendum or the schooldistrict obtains from the Department of Education or a court of common pleas certain referendum exceptions;

WHEREAS, Act 1 does, however, allow a board of school directors to elect to adopt a resolution indicating that it will not raise the rate of any tax for the support of the public schools for the following fiscal year by more than its index, provided this resolution must be adopted no later than 110 days prior to the date of the election immediately preceding the upcoming fiscal year;

WHEREAS, the Keystone Oaks School District index for the 2025/2026 fiscal year is 4.0%;

WHEREAS, the Keystone Oaks School District Board of Directors has made the decision that it shall not raise the rate of any tax for the support of the Keystone Oaks School District for the 2025/2026 fiscal year by more than its index.

AND NOW, on this 21st day of January 2025, it is hereby RESOLVED by the Keystone Oaks School District (hereinafter “District”) Board of Directors (hereinafter “Board”) the following:

1. The Board certifies that it will not increase any school district tax for the 2025/2026 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.
2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code (hereinafter “School Code”), 24 P.S. §6-687, for the adoption of its proposed and final budget.
3. The Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget of the 2025/2026 fiscal year.
4. The Administration of the District will submit the District’s information on a proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five days after the Board’s adoption of this Resolution.
5. The Administration of the District will send a copy of this Resolution to the Pennsylvania Department of Education no later than five days after the Board’s adoption of this Resolution.
6. The Board understands and agrees that by passing this Resolution it is not eligible to seek referendum exceptions under Section 333(f) of Act 1 and is not eligible to request approval from the voters through a referendum to increase a tax rate by more than the index as established for the 2025/2026 fiscal year.
7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of Section 311 of Act 1. Provided however:
 - (a) The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in paragraphs 5 and 6 above, the Pennsylvania

Department of Education shall compare the District's proposed percentage increase in the rate of the tax with the index.

(b) Within ten days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax rate increase is less than or equal to the index.

(c) If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in paragraph (a) and (c) of Section 311 of Act 1.

Tamara Donahue, Board President

Mr. Joseph A. Kubiak, Board Secretary

Motion carried 9-0

FOR INFORMATION ONLY**I. EXPENDITURE/REVENUE 2024 – 2025 BUDGET to ACTUAL / PROJECTION**

ACCT	DESCRIPTION	2024-2025 BUDGET TOTAL	2024-2025 6 MONTH DECEMBER/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 33,846,624	\$ 30,204,697	\$ (3,641,927)
7000	State Revenue Sources	\$ 14,399,956	\$ 7,263,922	\$ (7,136,034)
8000	Federal Revenue Sources	\$ 959,403	\$ 53,545	\$ (905,858)
Total Revenue		\$ 49,205,983	\$ 37,522,164	\$ (11,683,819)

				(OVER) UNDER BUDGET
Expenditures				
100	Salaries	\$ 22,081,671	\$ 8,158,061	\$ 13,923,610
200	Benefits	\$ 14,214,529	\$ 5,585,439	\$ 8,629,090
300	Professional/Technical Services	\$ 2,320,940	\$ 819,156	\$ 1,501,784
400	Property Services	\$ 1,586,550	\$ 473,012	\$ 1,113,538
500	Other Services	\$ 5,749,351	\$ 2,547,382	\$ 3,201,969
600	Supplies/Books	\$ 2,399,763	\$ 1,178,004	\$ 1,221,759
700	Equipment/Property	\$ 1,056,771	\$ 703,673	\$ 353,098
800	Other Objects	\$ 101,910	\$ 33,929	\$ 67,981
900	Other Financial Uses	\$ -	\$ 1,218,647	\$ (1,218,647)
Total Expenditures		\$ 49,511,485	\$ 20,717,304	\$ 28,794,181

Revenues exceeding Expenditures	\$ (305,502)	\$ 16,804,860	\$ 17,110,362
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**Other Financing
Sources/(Uses)**

Interfund Transfers In (Out)	\$ -	\$ -	\$ -
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II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF DECEMBER 31, 2024

Bank Account - Status	Middle / High School	Athletics
Cash Balance - 12/01/2024	\$ 332,019.52	\$ 91,187.20
Deposits	\$ 9,511.99	\$ 2,940.98
Subtotal	\$ 341,531.51	\$ 94,128.18
Expenditures	\$ 9.99	\$ 600.00
Cash Balance - 12/31/2024	\$ 341,521.52	\$ 93,528.18

III. BANK BALANCES

BANK BALANCES PER STATEMENT AS OF DECEMBER 31, 2024

	BALANCE
GENERAL FUND	
FNB BANK	\$ 1,299,708
PAYROLL (pass-thru account)	\$ 6,909
FNB SWEEP ACCOUNT	\$ -
ATHLETIC ACCOUNT	\$ 93,528
PLGIT	\$ 14,156,076
FNB MONEY MARKET	\$ 7,928,944
PSDLAF	\$ 181,620
INVEST PROGRAM	\$ 203,389
OTHER POST-EMPLOYMENT BENEFITS	\$ 2,175,523
COMPENSATED ABSENCES	\$ 471,669
	\$ 26,517,367
CAFETERIA FUND	
FNB BANK	\$ 326,552
PLGIT	\$ 2,062,630
	\$ 2,389,182
CONSTRUCTION FUND / CAP RESERVE	
FNB BANK	\$ 45,273
PLGIT - G.O. BOND SERIES C OF 2014/ 12-19	\$ 899
	\$ 46,172
GRAND TOTAL	\$ 28,952,720

Buildings, Grounds & Transportation Report

BUILDINGS, GROUNDS & TRANSPORTATION REPORT – Mr. Santo Raso

Seasonal Agreement

MR. JOHN SEASONAL RENTAL AGREEMENT

On the motion of Mr. Raso, seconded by Ms. Lindsey, the Board approved the Seasonal Rental Agreement between Mr. John and the Keystone Oaks School District through December 31, 2025.

- A discussion was had regarding the Mr. John Seasonal Rental Agreement.

Motion carried 9-0

Activities & Athletics Report

ACTIVITIES & ATHLETICS REPORT – Mr. Tom LaPorte

Overnight Trip

OVERNIGHT TRIP

On the motion of Mr. Hill, seconded by Mrs. Shaw, the Board approved the following overnight trip:

Golden Eagles Marching Band

Dollywood/Pigeon Forge, Tennessee

March 12 – 16, 2025

Sponsor – William Eibeck

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

Approximate number of students participating – 65 – 70

No District Funds Requested

Motion carried 9-0

Adjournment

ADJOURNMENT

On the motion of Ms. Lindsey, seconded by Ms. Snyder, the meeting was adjourned at 7:35 p.m.

Motion passed 9-0

Respectfully submitted,

Joseph A. Kubiak
Board Secretary

Maureen S. Myers
Assistant Board Secretary

Policy Guide

Policy No. 146.1Section PROGRAMSTitle TRAUMA INFORMED APPROACHAdopted NOVEMBER 15, 2022

Last Revised _____

POLICY NO. 146.1 TRAUMA INFORMED APPROACH		
Section 1	<p><u>Purpose</u></p> <p>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.</p>	
Section 2	<p><u>Definitions</u></p> <p>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.</p> <p>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.</p>	<p>SC 102</p> <p>SC 102</p>

	<p style="text-align: center;">POLICY NO. 146.1 TRAUMA INFORMED APPROACH</p> <p>Secondary trauma – the impact of working with students experiencing trauma on a regular basis, which may cause traumatic responses and/or burnout ion the individual providing support and care.</p>	
Section 3	<p><u>Authority</u></p> <p>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.</p> <p>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.</p> <p>This shall include, but not be limited to:</p> <ol style="list-style-type: none"> 1. Student attendance policy and practices that focus on reasons for absence and school attendance improvement. 2. Student disciplinary policies, practices and a Code of Student Conduct that incorporate restorative practices. 3. Curriculum and planned instruction that embed social and emotional learning. 4. Student services policies and programs that focus on development and support of students. 2.5. Policies and training that focus on building and maintaining appropriate, supportive relationships between adults and students in the school community. 6. School wellness policy, instruction and practices that promote healthy behaviors. 3.7. Policies and practices that promote student safety and security, and build positive relationships with law enforcement agencies. 	<p>SC 1311-B</p> <p>Pol. 204</p> <p>Pol. 113.1, 113.2, 218, 233</p> <p>Pol. 105, 107</p> <p>Pol. 112, 113, 114, 146, 209, 236</p> <p>Pol. 833, 847, 919</p> <p>Pol. 246</p> <p>Pol. 805, 805.1, 805.2, 806, 819</p>

	<p style="text-align: center;">POLICY NO. 146.1 TRAUMA INFORMED APPROACH</p> <p>4.8.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.</p> <p>5.9.Review of the annual budget to ensure fiscal resources for training and programs related to the trauma-informed approach plan.</p> <p>10. 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.</p> <p>6.</p> <p>7.11. 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.</p>	<p>Pol. 236.1</p> <p>Pol. 602</p> <p>Pol. 701</p> <p>Pol. 832</p>
Section 4	<p><u>Delegation of Responsibility</u></p> <p>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 Assistant to the Superintendent for Student Services Director of Pupil Services shall serve as a member of the District's Student Assistance Program team.</p> <p>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.</p> <p>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.</p>	<p>SC 1311-B Pol. 100, 146, 236, 833, 805</p> <p>SC 1311-B</p> <p>Pol. 805.2</p>

<p>Section 5</p>	<p style="text-align: center;">POLICY NO. 146.1 TRAUMA INFORMED APPROACH</p> <p><u>Guidelines</u></p> <p><u>Training</u></p> <p>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:</p> <ol style="list-style-type: none"> 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. 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. 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. 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. 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. <p><u>Screening</u></p> <p>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</p>	<p>SC 1310-B, 1311-B Pol. 805</p> <p>SC 328 Pol. 004</p> <p>SC 1205.7 Pol. 833, 805</p> <p>SC 1310-B Pol. 805, 818, 833</p> <p>Pol. 805.1, 805.2</p> <p>Pol. 916, 917, 9198</p> <p>Pol. 146, 235.1, 236, 236.1</p>
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	<p style="text-align: center;">POLICY NO. 146.1 TRAUMA INFORMED APPROACH</p> <p>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.</p> <p>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.</p> <p><u>Services</u></p> <p>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.</p> <p>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.</p> <p>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).</p> <p>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</p>	<p>Pol. 103.1, 113, 113.3, 114</p> <p>SC 1311-B</p> <p>SC 1311-B</p> <p>Pol. 100, 103.1, 112, 113, 114, 146, 209, 236, 236.1</p>
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	<p style="text-align: center;">POLICY NO. 146.1 TRAUMA INFORMED APPROACH</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p><u>Education</u></p> <p>The District's trauma-informed approach plan shall integrate age-appropriate instruction for students related to trauma-informed 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, self-management, responsible decision-making, relationship skills and social awareness; safe and healthy choices and behaviors; coping strategies; and seeking help for self or others.</p> <p><u>Staff Wellness and Support</u></p> <p>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</p>	<p>Pol. 146, 209, 236</p> <p>Pol. 105, 819</p>
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	<p style="text-align: center;">POLICY NO. 146.1 TRAUMA INFORMED APPROACH</p> <p>Program, a work environment that provides space for separation and self-regulation, and training on development of self-care plans and peer support.</p> <p><u>Data Collection and Plan Review</u></p> <p>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:</p> <ol style="list-style-type: none"> 1. Aggregate data from evidence-based screening tools administered as part of the trauma-informed approach plan. 2. Anecdotal information from staff and students related to trauma and secondary trauma impact in the school environment. 1.3. Feedback from persons in parental relation and the community on the District’s implementation of trauma-informed approach to education. 2.4. Results of school climate surveys and other student or staff surveys on school environment. 3.5. Aggregate data on student absences, Student Assistance Program referrals, health and school nurse services, student removal discipline and graduation rates. 4.6. Aggregate data on Employee Assistance Program use and staff feedback on training related to trauma-informed approach. 5.7. School safety and security incident Office for Safe Schools reports. 6.8. Safe2Say Something aggregate data. 7.9. PBIS inventories and surveys. 	
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Pol. 236

Pol. 805.1

	<p style="text-align: center;">POLICY NO. 146.1 TRAUMA INFORMED APPROACH</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 102, 328, 1205.7, 1311-B</p> <p>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, 917⁸</p>	
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Policy Guide

Policy No. 218Section PUPILSTitle STUDENT DISCIPLINEAdopted AUGUST 21, 1989Last Revised JUNE 21, 2022

POLICY NO. 218 STUDENT DISCIPLINE		
Section 1	<p><u>Purpose</u></p> <p>The Board recognizes that student conduct is closely related to learning. An effective educational program requires a safe and orderly school environment.</p>	
Section 2	<p><u>Authority</u></p> <p>The Board shall establish fair, reasonable and nondiscriminatory rules and regulations regarding the conduct of all students in the District.</p> <p>The Board shall adopt a Code of Student Conduct to govern student discipline, and students shall not be subject to disciplinary action because of race, sex, gender, color, age, religious creed, religion, sex, sexual orientation, gender identity, ancestry, national origin, marital status, pregnancy, or handicap/disability or any other legally protected category. Each student must adhere to Board policies and the Code of Student Conduct governing student discipline.</p> <p>The Board shall approve the inclusion of restorative practices in the Code of Student Conduct to address violations where applicable.</p> <p>The Board prohibits the use of corporal punishment by district staff to discipline students for violations of Board policies, the Code of Student Conduct and district rules and regulations.</p>	<p>SC 510 22 PA Code 12.3, 12.4 Pol. 103, 103.1</p> <p>22 PA Code 12.2, 12.3, 12.4 Pol. 103, 103.1, 113.2, 235, 832</p> <p>Pol. 146.1832</p> <p>22 PA Code 12.5</p>

<p>Section 3</p>	<p style="text-align: center;">POLICY NO. 218 STUDENT DISCIPLINE</p> <p>Any student disciplined by a district employee shall have the right to be informed of the nature of the infraction and the applicable rule or rules violated.</p> <p>When suspensions and expulsions are imposed, they shall be carried out in accordance with Board policy.</p> <p>In the case of a student with a disability, including a student for whom an evaluation is pending, the District shall take steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.</p> <p><u>Guidelines</u></p> <p><u>On and Off-Campus Activities</u></p> <p>This policy and the Code of Student Conduct apply to the behavior of students at all times during the time they are under the supervision of the school or at any time while on school property, while present at school-sponsored activities, and while traveling to or from school and school-sponsored activities or at other times while riding in school-provided means of transportation (“on-campus”). This policy and the Code of Student Conduct also apply to student behavior that occurs at other times and places (“off-campus”) when:</p> <ol style="list-style-type: none"> 1. The conduct involves, threatens or makes more likely violence, use of force or other serious harm directed at students, staff or the school environment. 2. The conduct materially and substantially disrupts or interferes with the school environment or the educational process, such as school activities, school work, discipline, safety and order on school property or at school functions. 3. The conduct interferes with or threatens to interfere with the rights of students or school staff or the safe and orderly operation of the schools and their programs. 4. The conduct involves the theft or vandalism of school property. 	<p>Pol. 233</p> <p>Pol. 113.2, 233</p> <p>22 PA Code 10.23 20 U.S.C. 1400 et seq. Pol. 103.1, 113.1, 113.2, 805.1</p> <p>SC 510</p>
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	<p style="text-align: center;">POLICY NO. 218 STUDENT DISCIPLINE</p> <p>5. The proximity, timing or motive for the conduct in question or other factors pertaining to the conduct otherwise establish a direct connection to attendance at school, to the school community, or to a school-sponsored activity. This would include, for example, but not be limited to, conduct that would violate the Code of Student Conduct if it occurred in school that is committed in furtherance of a plan made or agreed to in school, or acts of vandalism directed at the property of school staff because of their status as school staff.</p>	
Section 4	<p><u>Delegation of Responsibility</u></p> <p>The Superintendent or designee shall ensure that reasonable and necessary rules and regulations are developed to implement Board policy governing student conduct.</p> <p>The Superintendent or designee shall publish and distribute to all staff, students and person(s) in parental relation the rules and regulations for student behavior contained in the Code of Student Conduct, the sanctions that may be imposed for violations of those rules, and a listing of students' rights and responsibilities. A copy of the Code of Student Conduct shall be available on the District website and in the school office and may be included in student handbooks.</p> <p>The building principal or designee shall have the authority to assign discipline to students, subject to Board policies, administrative regulations, the Code of Student Conduct, and to the student's due process right to notice, hearing and appeal.</p> <p>Teaching staff and other district employees responsible for students shall have the authority to take reasonable actions necessary to control the conduct of students in all situations and in all places where such students are within the jurisdiction of this Board, and when such conduct interferes with the educational program of the schools or threatens the health and safety of others, in accordance with Board policy, administrative regulations, the Code of Student Conduct and school rules.</p> <p>Reasonable force may be used by teachers and school authorities under any of the following circumstances: (H) to quell a</p>	<p>22 PA Code 12.3 Pol. 235</p> <p>SC 1317, 1318 Pol. 113.2, 233</p> <p>SC 1317</p> <p>22 PA Code 12.5</p>

	<p style="text-align: center;">POLICY NO. 218 STUDENT DISCIPLINE</p> <p>disturbance, ;(2) to obtain possession of weapons or other dangerous objects, (3) for the purpose of self-defense, ; and/or (4) for the protection of persons or property. Reasonable force shall not be extreme, excessive or unreasonable in type or purpose.</p> <p><u>Referral to Law Enforcement and Reporting Requirements</u></p> <p>For reporting purposes, the term incident shall mean an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco products; or conduct that constitutes an offense listed in the school safety and security provisions of School Codeunder the Safe Schools Act.</p> <p>The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the law enforcement agencylocal police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.</p> <p>The Superintendent or designee shall notify the person in parental relation of any student directly involved in an incident as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the person in parental relation whether or not the law enforcement agencylocal police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the person in parental relation.</p> <p>In accordance with state law, the Superintendent shall annually, by July 31, report all new incidents to the PA Department of EducationOffice for Safe Schools on the required form.</p>	<p>SC 1319-B03-A 22 PA Code 10.2 35 P.S. Sec. 780-102</p> <p>SC 1302.1-A, 1303-A 1306.2-B, 1319-B 22 PA Code 10.2, 10.21, 10.22 Pol. 805.1</p> <p>22 PA Code 10.2, 10.25 Pol. 805.1</p> <p>SC 1306.2-B, 1319-B1303-A Pol. 218.1, 218.2, 227, 250, 251, 823, 805.1</p>
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	<p style="text-align: center;">POLICY NO. 218 STUDENT DISCIPLINE</p> <p>When a student’s behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy.</p> <p>The Superintendent shall report to the Board the methods of discipline imposed by administrators and incidences of student misconduct, in the degree of specificity required by the Board.</p> <p>Previously Revised: June 21, 2022; June 25, 2015; October 19, 1998</p> <p><u>References:</u></p> <p>School Code –24 P.S. Sec. 510, 1302.1-A, 1302-E, 1303-A, 1306.2-B, 1317, 1318, 1319-B</p> <p>PA Controlled Substance, Drug, Device and Cosmetic Act – 35 P.S. Sec. 780-102</p> <p>State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.21, 10.22, 10.23, 10.25, 12.21 et seq., 12.3, 12.4, 12.5403.1</p> <p>Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1400 et seq.</p> <p>No Child Left Behind Act – 20 U.S.C. Sec. 7114</p> <p>Individuals With Disabilities Education Act, Title 24, Code of Federal Regulations – 34 CFR Part 300</p> <p>Board Policy – 103, 103.1, 113.1, 113.2, 146.1, 218.1, 218.2, 227, 233, 235, 236.1, 250, 251, 805.1, 823, 832</p>	<p>SC 1302-E Pol. 236.1</p>
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Policy Guide

Policy No. 218.1Section PUPILSTitle WEAPONSAdopted SEPTEMBER 18, 1995Last Revised ~~JUNE 21, 2022~~

POLICY NO. 218.1 WEAPONS		
Section 1	<p><u>Purpose</u></p> <p>The Board recognizes the importance of a safe school environment. Possession of weapons in the school setting is a threat to the safety of students and staff and is prohibited by law.</p>	
Section 2	<p><u>Definitions</u></p> <p>Weapon – the term shall include, but not be limited to any knife; cutting instrument; cutting tool; impact tool or weapon; firearm, shotgun, rifle; explosive devices (including ammunition); noxious chemicals; and/or any other tool, instrument or implement or a replica or facsimiles of these capable of inflicting serious bodily injury or serious disruption to the educational setting.</p> <p>Possession – a student is in possession of a weapon when the weapon is found on the person of the student; in the student’s locker or assigned storage area; or under the student’s control while on school property, on property being used by the school, at any school function or activity, at any school event held away from the school, or while the student is coming to or from school.</p>	SC 1301-A, 1317.2
Section 3	<p><u>Authority</u></p> <p>The Board prohibits students from possessing and bringing weapons and replicas of weapons into any district buildings, onto school property, to any school-sponsored activity, and onto any public vehicle providing transportation to or from school or</p>	SC 1317.2 Pol. 218

	<p style="text-align: center;">POLICY NO. 218.1 WEAPONS</p> <p>any school sponsored activity, or while the student is coming to or from school.</p> <p>The Board shall expel for a period of not less than one (1) year any student who violates this weapons policy. Such expulsion shall be given in conformance with formal due process proceedings required by law.</p> <p>The Superintendent may recommend modifications of such expulsion requirement on a case-by-case basis.</p> <p>In the case of a student with a disability, including a student for whom an evaluation is pending, the District in collaboration with the Solicitor shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies while ensuring that the safety of all students and personnel is of the utmost importance.</p>	<p>SC 1317.2 Pol. 113.1, 233</p> <p>SC 1317.2</p> <p>SC 1317.2 22 PA Code 10.23 20 U.S.C. Sec 1400 et seq. Pol. 103.1, 113.1, 113.2, 113.3, 805.1</p>
Section 4	<p><u>Delegation of Responsibility</u></p> <p>The Superintendent or designee shall react promptly to information and knowledge concerning possession of a weapon. Such action shall be in compliance with state law and regulations and with the procedures set forth in the memorandum of understanding with the local law enforcement agency that has jurisdiction over the school's property officials, and the District's emergency preparedness plan.</p> <p>When the behavior of a student in possession of a weapon indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy. If a person believes there is an imminent threat, they should call 911 immediately.</p>	<p>SC 1319-B02.1-A Pol. 805, 805.1</p> <p>SC 1302-E Pol. 236.1</p>
Section 5	<p><u>Guidelines</u></p> <p>The Superintendent or designee shall immediately report incidents involving weapons on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity or while the</p>	<p>SC 1302.1-A, 1303-A, 1306.2-B, 1317.2, 1319-B</p>

	<p style="text-align: center;">POLICY NO. 218.1 WEAPONS</p> <p>student is coming to or from school to the law enforcement agencylocal police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.</p> <p>The Superintendent or designee shall notify the person in parental relation of any student directly involved in an incident involving weapons as a victim or suspect immediately, as soon as practical. The Superintendent or designee shall inform the person in parental relation that the law enforcement agencylocal police department that has jurisdiction over the school property has been notified of the incident. The Superintendent or designee shall document attempts made to reach the person in parental relation.</p> <p>In accordance with state law, the Superintendent shall annually, by July 31, report all incidents involving possession of a weapon to the PA Department of EducationOffice for Safe Schools on the required form.</p> <p>The building principal shall annually inform staff, students and persons in parental relation about the Board policy prohibiting weapons and about their personal responsibility for the health, safety and welfare of the school community.</p> <p>An exception to this policy may be made by the Superintendent, in accordance with law, who shall prescribe special conditions or procedures to be followed.</p> <p>In accordance with the federal law, possession or discharge of a firearm in, on, or within 1,000 feet of school grounds is prohibited. Violations shall be reported to the appropriate law enforcement agency.</p> <p><u>Transfer Students</u></p> <p>When the District receives a student who transfers from a public or private school during an expulsion period for an offense involving a weapon, the District may assign that student to an alternative assignment or may provide alternative education, provided the assignment does not exceed the expulsion period.</p>	<p>22 PA Code 10.2, 10.21 Pol. 805.1</p> <p>22 PA Code 10.2, 10.25 Pol. 805.1</p> <p>SC 1303-A1306.2-B, 1319-B Pol 805.1</p> <p>SC 1317.2</p> <p>18 U.S.C. 921, 922</p> <p>SC 1317.2 Pol. 200</p>
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**POLICY NO. 218.1
WEAPONS**

Previously Revised: [June 21, 2022](#); June 25, 2015; December 6, 2007; October 19, 1998

References:

School Code – 24 P.S. 1301-A, ~~1302.1 A, 1303 A~~, [1302-E, 1306.2-B, 1317.2, 1319-B](#)

State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.21, 10.23, 10.25, ~~403.1~~

~~Possession of Weapon on School Property – 18 Pa. C.S.A. Sec 912~~

Gun Control Act – 18 U.S.C. Sec. 921, 922

Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1400 et seq.

~~No Child Left Behind Act – 20 U.S.C. Sec. 7114~~

~~Gun Free Schools Act – 20 U.S.C. Sec. 7151~~

~~Individuals With Disabilities Education Act, Title 34, Code of Federal Regulations – 34 CFR Part 300~~

Board Policy – [103.1](#), 113.1, [113.2](#), [113.3](#), [200](#), 218, 233, [236.1](#), 805, ~~805.1~~[825](#)

Policy Guide

Policy No. 218.2Section PUPILSTitle TERRORISTIC THREATSAdopted MAY 15, 2000Last Revised ~~JUNE 21, 2022~~

POLICY NO. 218.2 TERRORISTIC THREATS		
Section 1	<p><u>Purpose</u></p> <p>The Board recognizes the danger that terroristic threats and acts by students present to the safety and welfare of district students, staff and community. The Board acknowledges the need for an immediate and effective response to a situation involving a terroristic threat or act. In all instances, the District's goal will be to ensure the safety of all students and personnel.</p>	
Section 2	<p><u>Definitions</u></p> <p>Communicate – shall mean to convey in person or by written or electronic means, including telephone, electronic mail, internet, facsimile, telex and similar transmissions.</p> <p>Terroristic Threat – shall mean a threat communicated either directly or indirectly to commit any crime of violence with the intent to terrorize another; to cause evacuation of a building, place of assembly or facility of public transportation; or to otherwise cause serious public inconvenience, or cause terror or serious public inconvenience with reckless disregard of the risk of causing such terror or inconvenience.</p>	<p>18 Pa. C.S.A. 2706</p> <p>18 PA C.S.A. 2706</p>
Section 3	<p><u>Authority</u></p> <p>The Board prohibits any district student from communicating terroristic threats or committing terroristic acts directed at any student, employee, school directorBoard member, community member or property owned, leased or being used by the District.</p>	

	<p style="text-align: center;">POLICY NO. 218.2 TERRORISTIC THREATS</p> <p>In the case of a student with a disability, including a student for whom an evaluation is pending, the District shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with law enforcement and Board policies.</p>	<p>22 PA Code 10.23 20 U.S.C. 1400 et seq Pol. 103.1, 113.1, 113.2, 805.1</p>
Section 4	<p><u>Delegation of Responsibility</u></p> <p>The Superintendent or designee, in coordination with the threat assessment team, shall react promptly to information and knowledge concerning a possible or actual terroristic threat. Such action shall be in compliance with state law and regulations, Board policy and administrative regulations, the procedures set forth in the memorandum of understanding with local law enforcement agencies having jurisdiction over school property officials and the District's emergency preparedness plan.</p>	<p>SC 1302.1-A, 1302-E, 1319-B Pol. 236.1, 805, 805.1</p>
Section 5	<p><u>Guidelines</u></p> <p>In all cases of terroristic threats, where a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy. If a person believes there is an imminent threat, they should call 911 immediately.</p> <p>Staff members and students shall be made aware of their responsibility for informing the threat assessment team regarding any information or knowledge relevant to a possible or actual terroristic threat or act.</p> <p>The threat assessment team shall immediately inform the Superintendent or designee, School Safety and Security Coordinator and building principal of a terroristic threat, in accordance with Board policy and administrative regulations.</p> <p>The Superintendent or designee shall report incidents involving terroristic threats or acts on school property, while the student is coming to or from school, at any school sponsored activity or on a conveyance providing transportation to or from a school</p>	<p>SC 1302-E Pol. 236.1</p> <p>22 PA Code 12.2 Pol. 236.1</p> <p>Pol. 236.1</p> <p>SC 1302.1-A, 1303-A 1306.2-B, 1319-B 22 PA Code 10.2, 10.22</p>

	<p style="text-align: center;">POLICY NO. 218.2 TERRORISTIC THREATS</p> <p>or school-sponsored activity to the law enforcement agencylocal police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.</p> <p>The Superintendent or designee shall notify the person in parental relation of any student directly involved in an incident involving a terroristic threat or act as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the person in parental relation that the law enforcement agencylocal police department that has jurisdiction over the school property has been notified of the incident. The Superintendent or designee shall document attempts made to reach the person in parental relation.</p> <p>In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of terroristic threats or acts to the Office for Safe Schools PA Department of Education on the required form.</p> <p>In the case of a student with a disability, including a student for whom an evaluation is pending, the District in collaboration with the Solicitor shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies while ensuring that the safety of all students and personnel is of the utmost importance.</p> <p>If a student is expelled for making terroristic threats or committing a terroristic act, the Board may require, prior to readmission, that the student provide competent and credible evidence from a behavioral service provider that the student does not pose a risk of harm to others.</p> <p>Previously Revised: June 21, 2022; June 25, 2015; March 19, 2001</p>	<p>Pol. 805.1</p> <p>22 PA Code 10.2, 10.25 Pol. 805.1</p> <p>SC 1303-A1306.2-B, 1319-B Pol. 805.1</p> <p>22 PA Code 10.23 20 U.S.C Sec. 1400 et seq. Pol. 103.1, 113.1, 113.2, 805.1</p> <p>Pol. 113.1, 233, 236.1</p>
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	<p style="text-align: center;">POLICY NO. 218.2 TERRORISTIC THREATS</p> <p><u>References:</u></p> <p>School Code – 24 P.S. Sec. 1302.1-A, 1303-A 1302-E, 1306.2-B, 1319-B</p> <p>State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.22, 10.23, 10.25, 12.2</p> <p>Terroristic Threats – 18 Pa. C.S.A. Sec 2706</p> <p>Individuals With Disabilities Education Act – 20 U.S.C. Sec 1400 et seq.</p> <p>Individuals With Disabilities Education Act, Title 34, Code of Federal Regulations—34 CFR Part 300</p> <p>Board Policy – 103.1, 113.1, 113.2, 233, 236.1, 805, 805.1</p>	
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Policy Guide

Policy No. 227Section PUPILSTitle CONTROLLED SUBSTANCES/
PARAPHERNALIAAdopted AUGUST 21, 1989Last Revised MAY 21, 2014

POLICY NO. 227 CONTROLLED SUBSTANCES/PARAPHERNALIA		
Section 1	<p><u>Purpose</u></p> <p>The Board recognizes that the use and abuse of controlled substances as defined in this policy is a serious problem with legal, physical and social implications for the whole school community. As an educational institution, the schools shall strive to prevent abuse of controlled substances. The purpose of this policy is to prohibit student possession, use and/or distribution of controlled substances, except as permitted by applicable state or federal law and Board policy.</p>	Pol. 210, 210.1
Section 2	<p><u>Definitions</u></p> <p>For purposes of this policy, controlled substances shall include all:</p> <ol style="list-style-type: none"> 1. Any cControlled substances prohibited by federal and or Pennsylvania state laws. 2. Look-alike drugs. 3. Alcoholic beverages. 4. Anabolic steroids. 5. Drug Paraphernalia. 6. Any volatile solvents or inhalants, such as but not limited to glue and aerosol products. 	35 P.S. 780-102 21 U.S.C. 812

<p>Section 3</p>	<p style="text-align: center;">POLICY NO. 227 CONTROLLED SUBSTANCES/PARAPHERNALIA</p> <p>7. Substances that when ingested cause a physiological effect that is similar to the effect of a controlled substance as defined by state or federal law.</p> <p>8. Prescription or nonprescription (over-the-counter) medications, except those for which permission for use in school has been granted pursuant to Board policy.</p> <p>For purposes of this policy, under the influence shall include any consumption or ingestion of controlled substances by a student.</p> <p>For purposes of this policy, look-alike drug shall include any pill, capsule, tablet, powder, plant matter or other item or substance that is designed or intended to resemble a controlled substance prohibited by this policy, or is used in a manner likely to induce others to believe the material is a controlled substance.</p> <p><u>Authority</u></p> <p>The Board prohibits students from using, possessing, distributing, and being under the influence of any controlled substances during school hours, at any time while on school property, at any school-sponsored activity, and during the time spent traveling to and from school and to and from school-sponsored activities.</p> <p>The Board may require participation in substance use assessment, drug counseling, rehabilitation, testing or other programs as a condition of reinstatement into the school's educational, extracurricular or athletic programs resulting from violations of this policy.</p> <p>In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.</p>	<p>Pol. 210, 210.1</p> <p>SC 510, 511 22 PA Code 12.3</p> <p>20 U.S.C. 1400 et seq 22 PA Code 10.23 Pol. 103.1, 113.1, 113.2, 805.1</p>
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	<p style="text-align: center;">POLICY NO. 227 CONTROLLED SUBSTANCES/PARAPHERNALIA</p> <p><u>Off-Campus Activities</u></p> <p>This policy shall also apply to student conduct that occurs off school property or during non-school hours to the same extent as provided in Board policy on student discipline.</p> <p>Section 4 <u>Delegation of Responsibility</u></p> <p>The Superintendent shall develop administrative regulations to identify and control substance abuse in the schools which:</p> <ol style="list-style-type: none"> 1. Establish procedures to appropriately manage situations involving students suspected of using, possessing, being under the influence, or distributing controlled substances. 2. Disseminate to students, persons in parental relation and staff the Board policy and administrative regulations governing student use of controlled substances. 3. Provide education concerning the dangers of abusing controlled substances. 4. Establish procedures for education and readmission to school of students convicted of offenses involving controlled substances. <p>Section 5 <u>Guidelines</u></p> <p>Violations of this policy may result in disciplinary action up to and including expulsion and referral for prosecution.</p> <p>The Superintendent or designee shall immediately report required incidents and may report discretionary incidents involving <u>the prohibited</u> possession, use or sale of controlled substances on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the <u>law enforcement agency</u>local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.</p>	<p>Pol. 218</p> <p>SC 1302.1-A, 1303-A1306.2-B, 1319-B 42 Pa. C.S.A. 8337</p> <p>Pol. 218, 233, 236</p> <p>SC 1302.1-A, 1303-A1306.2-B, 1319-B 22 PA Code 10.2, 10.21, 10.22 Pol. 805.1</p>
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	<p style="text-align: center;">POLICY NO. 227 CONTROLLED SUBSTANCES/PARAPHERNALIA</p> <p>The Superintendent or designee shall notify the person in parental relation of any student directly involved in an incident involving the prohibited possession, use or sale of controlled substances as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the person in parental relation when the law enforcement agencylocal police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the person in parental relation.</p> <p>In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of prohibited possession, use or sale of controlled substances to the PA Department of Education on the required formOffice for Safe Schools.</p> <p>In all cases involving students and controlled substances, the need to protect the school community from undue harm and exposure to drugs shall be recognized.</p> <p>No student may be admitted to a program that seeks to identify and rehabilitate the potential abuser without the intelligent, voluntary and aware consent of the student and person in parental relation.</p> <p><u>Anabolic Steroids</u></p> <p>The Board prohibits the use of anabolic steroids by students involved in school related athletics, except for a valid medical purpose. Body building and muscle enhancement, increasing muscle bulk or strength, or the enhancements of athletic abilities are not valid medical purposes. Human Growth Hormone (HGH) shall not be included as an anabolic steroid if prescribed for a valid medical use.</p> <p>Students shall be made aware of the dangers of steroid use; that anabolic steroids are classified as controlled substances; and that their use, unauthorized possession, purchase, or sale could subject students to suspension, expulsion and/or criminal prosecution.</p> <p>The Board prohibits coaches, sponsors, and other representatives of the District from encouraging, supplying, promoting, or</p>	<p>22 PA Code 10.2, 10.25 Pol. 805.1</p> <p>SC 1303-A1306.2-B, 1319-B Pol. 805.1</p> <p>35 P.S. 807.1</p> <p>35 P.S. 807.2 Pol. 233</p>
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<p>Section 6</p>	<p style="text-align: center;">POLICY NO. 227 CONTROLLED SUBSTANCES/PARAPHERNALIA</p> <p>condoning the use of performance or body enhancing drugs (prescription and non-prescription) or supplements.</p> <p><u>Reasonable Suspicion/Testing</u></p> <p>If based on a student's behavior, medical symptoms, vital signs or other observable factors, the building principal has reasonable suspicion that a student is under the influence of a controlled substance, the principal is to alert the Superintendent. Based on the Superintendent's recommendation, the student may be required to submit to drug or alcohol testing. The testing may include but is not limited to the analysis of blood, urine, saliva, or the administration of a Breathalyzer test.</p> <p><u>Prevention/Awareness</u></p> <p>A major function of the school in a drug and alcohol related situation is to protect the health, safety, and well-being of its students and staff, with consideration being given to the overall process of education and the safeguarding of school property.</p> <p>Prevention efforts are to be directed toward the dissemination of information that increases the level of awareness of students and persons in parental relation. Prevention also focuses on the implementation of developmental experiences which enhance the ability of students to make responsible decisions.</p> <p>The District's professional staff operates under the concept of "in loco parentis." The concept provides school personnel with certain rights and responsibilities similar to that of the person in parental relation. It permits administrators and staff to take action necessary to protect and educate each student on a day-to-day basis.</p> <p>Previously Revised: May 21, 2024; June 25, 2015; November 16, 2009; October 19, 1998</p>	<p>Pol. 236, 236.1</p>
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	<p style="text-align: center;">POLICY NO. 227 CONTROLLED SUBSTANCES/PARAPHERNALIA</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 510, 511, 1302.1-A, 1303-A1306.2-B, 1319-B</p> <p>State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.21, 10.22, 10.23, 10.25, 12.3</p> <p>PA Controlled Substance, Drug, Device, and Cosmetic Act – 35 P.S. Sec. 780-102</p> <p>Anabolic Steroids - Prohibited Use and Education Act – 35 P.S. Sec. 807.1, 807.2</p> <p>PA Civil Immunity of School Officers/Employees Relating to Drug or Alcohol Abuse – 42 Pa. C.S.A. Sec. 8337</p> <p>Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1400 et seq.</p> <p>Schedules of Controlled Substances – 21 U.S.C. Sec. 812</p> <p>Board Policy – 103.1, 113.1, 113.2, 218, 210, 210.1, 218, 233, 236, 236.1, 805.1</p>	
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KEYSTONE OAKS SCHOOL DISTRICT

Policy Guide



Policy No. 610

Section FINANCES

Title PURCHASES SUBJECT TO BID/QUOTATION

Adopted AUGUST 21, 1989

Last Revised NOVEMBER 20, 2014;
MARCH 19, 2011

POLICY NO. 610 PURCHASES SUBJECT TO BID/QUOTATION		
Section 1	<p><u>Purpose</u></p> <p>It is the policy of the Board to obtain competitive bids for products and services where such bids are required by law or where such bids may be believed to bring about a cost savings to the School District.</p>	SC 751, 807.1
Section 2	<p><u>Guidelines</u></p> <p>The amounts contained in this policy regarding competitive bid and price quotation requirements are subject to adjustments based on the Consumer Price Index.</p> <p>The amounts contained in this policy regarding competitive bid and price quotation requirements are subject to adjustments based on Pennsylvania law and are published annually by the Department of Labor and Industry.</p> <p>Act 57 of 1998 allows for the District to enter into cooperative purchasing programs such as COSTARS, PEPPM, and KPN. Items or services purchased using any of these programs are not subject to the bidding/quotation requirements as described in this policy.</p> <p><u>Competitive Bids</u></p> <p>When seeking competitive bids for an amount greater than or equal to the base amount for competitive bidding [\$23,80019,100]¹ per law, the Board shall advertise once a week</p>	<p>SC 120, 751, 807.1</p> <p>62 Pa. C.S.A. Sec. 1901, 1902 24 P.S. Sec. 951 et seq.</p> <p>SC 751, 807.1</p>

	<p style="text-align: center;">POLICY NO. 610 PURCHASES SUBJECT TO BID/QUOTATION</p> <p>for three (3) weeks in not less than two (2) newspapers of general circulation and on the District website.</p> <p>After due public notice advertising for competitive bids, the Board shall be authorized to:</p> <ol style="list-style-type: none"> 1. Purchase furniture, equipment, school supplies and appliances costing greater than or equal to the base amount for competitive bidding [\$23,80019,100]¹ per law unless exempt by law. 2. Contract for construction, reconstruction, repairs, maintenance or work on any school building or property having a total cost or value greater than or equal to the base amount for competitive bidding [\$23,80019,100]¹ per law unless exempt by law. <p>The Board prohibits the practice of splitting purchases to avoid advertising and bidding requirements.</p> <p>With kind, quality, and material being equal, the bid of the lowest responsible bidder meeting bid specifications shall be accepted upon resolution of the Board, unless the Board chooses to reject all bids.</p> <p>Not having sufficient quotes from multiple bidders on a line item basis (i.e. a significant number of items would be “sole sourced”) may be a basis for rejection of all bids.</p> <p>The Board recognizes that emergencies may occur when imminent danger exists to persons or property or the continuance of existing school classes is threatened, and time for bidding cannot be provided because of the need for immediate action. Bidding decisions in the event of such emergencies shall be made in accordance with existing legal requirements. In such case, competitive bids are to be solicited from at least three (3) responsible bidders and approval granted by the Secretary of Education.</p> <p><u>Electronic Bidding</u></p> <p>The Board may receive bids electronically in compliance with applicable laws and Board policy.</p>	<p>SC 807.1</p> <p>SC 751</p> <p>SC 751, 807.1</p> <p>SC 751, 807.1</p> <p>SC 751</p> <p>62 Pa. C.S.A. 4602, 4603</p>
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	<p style="text-align: center;">POLICY NO. 610 PURCHASES SUBJECT TO BID/QUOTATION</p> <p>The District shall electronically maintain the confidentiality of the bid until the bid opening.</p> <p><u>Competitive Electronic Auction Bidding</u></p> <p>The Board shall adopt a resolution approving the use of competitive electronic auction bidding for contracts for supplies or services.</p> <p>An invitation for bids shall be issued and shall include:</p> <ol style="list-style-type: none"> 1. Procurement description. 2. All contractual terms, when practical. 3. Conditions applicable to procurement including notice that bids will be received in an electronic auction manner. <p>Public notice and advertisement of the invitation for bids shall be given in the manner required for non-electronic bidding.</p> <p>Bids shall be accepted electronically at the time and in the manner designated in the invitation for bids.</p> <p>During the auction, bidders shall be able to review their bid rank or the low bid price, and may reduce their prices during the auction.</p> <p>At the conclusion of the auction, the record of the bid prices received and the name of each bidder shall be open to public inspection.</p> <p>After the auction period has expired, the District shall grant in writing withdrawal of a bid when the bidder requests relief and presents credible evidence of a clerical mistake due to reasons permitted by law, within the time period established by the District.</p> <p>The contract shall be awarded within sixty (60) days of the auction by written notice to the lowest responsible bidder, or all bids may be rejected. Extensions of the award date may be written, upon mutual consent of both parties.</p>	<p>62 Pa. C.S.A. 4603</p> <p>62 Pa. C.S.A. 4602, 4604</p> <p>62 Pa. C.S.A. 4604</p>
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	<p style="text-align: center;">POLICY NO. 610 PURCHASES SUBJECT TO BID/QUOTATION</p> <p><u>Price Quotations</u></p> <p>Unless exempt by law, at least three (3) written or telephonic price quotations shall be requested by the Board for:</p> <ol style="list-style-type: none"> 1. Furniture, equipment, school supplies and appliances costing a greater than or equal to the base amount for quotation [\$12,90010,300]¹, but less than the base amount established annually per law for competitive bidding [\$23,80019,100]¹. 2. All contracts for construction, reconstruction, repairs, maintenance or work on any school building or property, having a total cost or value greater than or equal to the base amount for quotation [\$12,90010,300]¹, but less than the base amount established annually per law for competitive bidding [\$23,80019,100]¹. <p>If it is not possible to obtain three (3) quotations, a memorandum must be kept on file showing that fewer than three (3) qualified vendors exist in the market area.</p> <p>For supplies, contracts, and professional services (excluding student services) costing greater than or equal to \$5,000, and not subject to the bidding and quotation requirements of Pennsylvania, the Board requires that the District advertise the request for goods or services on the District website for no less than 14 days. At least three (3) price quotations must be solicited from responsible vendors. If it is not possible to obtain three (3) quotations, a memorandum must be kept on file showing that fewer than three (3) qualified vendors exist in the market area.</p> <p>The written price quotations, records or telephone price quotations and memoranda shall be kept on file for a period of three (3) years.</p> <p><u>Work Performed By District Maintenance Personnel</u></p> <p>The Board may authorize district maintenanceemployees personnel to perform construction, reconstruction, repairs or work where the entire cost or value, including labor and materials is less than the base amount required for quotation [\$12,90010,300]¹ per law.</p>	<p>SC 751, 807.1</p> <p>SC 807.1</p> <p>SC 751</p> <p>SC 751</p> <p>SC 751</p>
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<p>Section 3</p>	<p style="text-align: center;">POLICY NO. 610 PURCHASES SUBJECT TO BID/QUOTATION</p> <p><u>Delegation of Responsibility</u></p> <p>The Board may grant the Board Secretary or Purchasing Agent the authority to purchase supplies and award contracts in the amount and manner designated by applicable law.</p> <p>Bid specifications shall be prepared by the appropriate district administrator and reviewed by the Assistant to the Superintendent for Operations and the responsible committee of the Board and as necessary, the Solicitor and Superintendent prior to the advertising for bids.</p> <p>Bid specifications shall provide for alternative wherever possible. "No substitution" items in bid specifications must be justified and preapproved in writing prior to the advertisement of the bid.</p> <p>Like items of supply and material shall be combined whenever it is feasible, and permissible under statute, and purchases shall not be split to avoid these requirements for bidding.</p> <p>Bids shall be opened publicly by the Assistant to the Superintendent for Operations, the Superintendent, or his/her designee before one (1) or more witnesses at a previously designated time and place. Contracts shall be awarded to the lowest responsible bidder upon resolution of the Board, unless the Board chooses to reject all bids.</p> <p>The Administration shall develop procedures for presenting detailed bid tabs/quotes to the Board and to the public within the bounds of the law and will develop/maintain consistent templates for all RFP documents used by the District. A Bid Bond or an acceptable substitute is required. A Performance Bond or a certified check is required for any services or work performed.</p> <p>Nonperformance of a contract shall include, but not be limited to, the following actions: verbal discussion, letter requesting performance and legal action against the Performance Bond.</p> <p>Whenever a contractor shall submit a bid for the performance of work and contractor later claims a mistake, error or omission in</p>	<p>SC 751, 807.1</p> <p>73 P.S. Sec. 1602</p>
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**POLICY NO. 610
PURCHASES SUBJECT TO BID/QUOTATION**

~~preparing said bid, the contractor shall, before the bids are open, make known the fact and in such case the bid shall be returned unopened.~~

Previously Revised: November 24, 2014; March 19, 2011

References:

School Code – 24 P.S. Sec. 120, 751, 807.1, ~~951 et seq.~~

~~Commonwealth Procurement Code Act 57 of 1998 – 62 Pa. C.S.A Sec. 1901, 1902~~

Local Government Unit Electronic Bidding Act – 62 Pa. C.S.A. Sec. 4602, 4603, 4604

~~Act 4 of 1974 Withdrawal of Bids – 73 P.S. Sec. 1602~~

Notes:

[]¹ Indicates the values for 2025~~14~~

The Department of Labor and Industry will publish notice, in the Pennsylvania Bulletin prior to January 1 of each calendar year, of the annual percentage change and the unadjusted or final adjusted base amounts at which competitive bidding is required and written or telephonic price quotations are required, respectively, for the calendar year beginning the first day of January after publication of the notice. This policy will be adjusted annually based on the notice published in the Pennsylvania Bulletin.

Policy Guide

Policy No. 611Section FINANCESTitle PURCHASES BUDGETEDAdopted AUGUST 21, 1989Last Revised MARCH 19, 2001

POLICY NO. 611 PURCHASES BUDGETED		
Section 1	<p><u>Authority</u>Purpose</p> <p>It is the policy of the Board that when funds are available all purchases contemplated within the current budget, and not subject to bid, be made in a manner that ensures the best interests of the District.</p>	SC 751, 807.1
Section 2	<p><u>Delegation of Responsibility</u>Authority</p> <p>All purchases that are within budgetary limits, and were originally contemplated within the budget, may be made upon authorization of the Assistant to the Superintendent for Operations, <u>unless the contemplated purchase is more than or equal to the base amount for competitive bidding [\$23,800]¹, in which case prior approval by the Board is required</u> with the approval of the Superintendent and Board. All purchases are to be made in accordance with the District's purchasing requirements manual.</p> <p>Confirming purchase orders shall be limited only to emergency situations and must be preapproved by the Assistant to the Superintendent for Operations.</p> <p><u>All purchase order requests must be referred to the Assistant to the Superintendent for Operations who shall check whether the proposed purchase is subject to bid; whether sufficient funds exist in the budget; and whether the material might be available elsewhere in the District.</u></p> <p>Previously Revised: March 19, 2001</p>	<p>SC 609, 751, 807.1</p> <p>SC 609, 751, 807.1</p>

**POLICY NO. 611
PURCHASES BUDGETED**

References:

School Code – 24 P.S. Sec. 609, 751, 807.1

Notes:

[]¹ Indicates the values for 2025

The Department of Labor and Industry will publish notice, in the Pennsylvania Bulletin prior to January 1 of each calendar year, of the annual percentage change and the unadjusted or final adjusted base amounts at which competitive bidding is required and written or telephonic price quotations are required, respectively, for the calendar year beginning the first day of January after publication of the notice. This policy will be adjusted annually based on the notice published in the Pennsylvania Bulletin.

Section 3

Guidelines

~~In the interests of economy, fairness and efficiency in its business dealings, the Board requires that items commonly used in the various schools be standardized whenever possible.~~

~~Opportunity shall be provided to as many responsible suppliers as possible to do business with the School District. Lists of potential suppliers for various types of supplies, equipment and services will be developed and maintained.~~

~~No purchase request will be honored unless made on a District-approved requisition form that has the necessary approval.~~

~~Upon the placement of a purchase order, the Assistant to the Superintendent for Operations shall encumber the expenditure against a specific budget line item to guard against the creation of liabilities in excess of appropriations.~~

Date: 01/06/25
Time: 10:10:34

Keystone Oaks School District
November 2024 Combined Check Register 2024-2025

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BAR016c

Check Dates 11/01/24 - 11/30/24

Check # 00003484 - 99981581

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00073702	11/01/24	7409 BARNES & NOBLE	\$88.65	11012024	Comp	R
00073703	11/01/24	14746 MELISSA BOWERS	\$225.00	11012024	Comp	R
00073704	11/01/24	9715 CITY THEATRE CITY THEATRE COMPANY	\$167.00	11012024	Comp	R
00073705	11/01/24	14712 DE LAGE LANDEN FINANCIAL SVC, INC De Lage Landen Financial SVC, Inc.	\$222.00	11012024	Comp	R
00073706	11/01/24	9718 MARK ELPHINSTONE	\$379.80	11012024	Comp	R
00073707	11/01/24	1831 FCCLA FCCLA	\$243.00	11012024	Comp	R
00073708	11/01/24	8745 GREATAMERICAN FINANCIAL SERVICES CORP	\$224.00	11012024	Comp	R
00073709	11/01/24	361 JORDAN TAX SERVICE INC	\$2,534.81	11012024	Comp	R
00073710	11/01/24	7110 JENNIFER TAYLOR Jennifer Jones	\$45.74	11012024	Comp	O
00073711	11/01/24	13431 SurfScore, Inc. DBA Kodable KODABLE	\$3,500.00	11012024	Comp	R
00073712	11/01/24	1830 Katherine Harouse Katherine Harouse	\$8.08	11012024	Comp	R
00073713	11/01/24	11774 MAIELLO BRUNGO & MAIELLO LLP	\$3,335.00	11012024	Comp	O
00073714	11/01/24	14379 MAXIM HEALTHCARE SERVICES	\$18,647.25	11012024	Comp	R
00073715	11/01/24	12913 MBM Collections	\$35.00	11012024	Comp	R
00073716	11/01/24	5093 MIDWEST TECHNOLOGY	\$891.65	11012024	Comp	R
00073717	11/01/24	8400 KATHLEEN A MORROW	\$84.88	11012024	Comp	R
00073718	11/01/24	11081 JASON W NEUMAN	\$7.44	11012024	Comp	R
00073719	11/01/24	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$168.17	11012024	Comp	R
00073720	11/01/24	11539 ROBERT C NASER Robert Naser	\$89.00	11012024	Comp	R
00073721	11/01/24	1457 SHASDA SHASDA	\$500.00	11012024	Comp	R
00073722	11/01/24	15024 SOUTH SIDE HIGH SCHOOL	\$60.00	11012024	Comp	O
00073723	11/01/24	1625 THOMAS JEFFERSON HIGH SCHOOL THOMAS JEFFERSON HIGH SCHOOL	\$30.00	11012024	Comp	R
00073724	11/01/24	7420 UPMC	\$14,396.00	11012024	Comp	R
00073725	11/01/24	1832 Ann Rich Ann Rich	\$92.00	11012024	Comp	R
00073726	11/01/24	1833 Brittany Neal Brittany Neal	\$92.00	11012024	Comp	R
00073727	11/01/24	13005 Aaron Colf	\$74.94	11012024	Comp	V
00073728	11/01/24	14750 Zachary Smith - KO Music Teacher Zachary Smith	\$44.42	11012024	Comp	R
00073729	11/01/24	14742 JESSICA ANDERSON	\$35.42	11012024	Comp	R
00073730	11/01/24	14342 STEVE GABLE	\$218.12	11012024	Comp	R
00073731	11/08/24	14956 ABIGAIL SELL	\$85.00	11082024	Comp	R
00073732	11/08/24	1341 AIU Allegheny Intermediate Unit	\$2,880.00	11082024	Comp	R
00073733	11/08/24	10893 CANDACE BUSH	\$50.00	11082024	Comp	R
00073734	11/08/24	14746 MELISSA BOWERS	\$284.79	11082024	Comp	R
00073735	11/08/24	14271 Bulk Bookstore Bulk Bookstore	\$2,094.60	11082024	Comp	R
00073736	11/08/24	123 CENTURY SPORTS INC	\$495.00	11082024	Comp	R
00073737	11/08/24	11714 EDUCATION CTR AT THE WATSON INSTITUTE	\$42,005.76	11082024	Comp	R
00073738	11/08/24	11535 BIG'S SANITATION Earthwise Environmental Solutions	\$2,873.35	11082024	Comp	R

Date: 01/06/25
Time: 10:10:35

Keystone Oaks School District
November 2024 Combined Check Register 2024-2025

Page: 2
BAR016c

Check Dates 11/01/24 - 11/30/24

Check # 00003484 - 99981581

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00073739	11/08/24	251 FOREST COUNTY WOOD PRODUCTS	\$1,555.70	11082024	Comp	R
00073740	11/08/24	1163 GOPHER SPORT GOPHER	\$125.28	11082024	Comp	R
00073741	11/08/24	14343 JESSICA BORONKY JESSICA BORONKY	\$17.56	11082024	Comp	R
00073742	11/08/24	5238 KERRY KARAPANDI	\$117.34	11082024	Comp	R
00073743	11/08/24	12909 KELLY SERVICES INC KELLY SERVICES INC	\$17,371.01	11082024	Comp	R
00073744	11/08/24	9130 JOSHUA KIRCHNER	\$50.75	11082024	Comp	R
00073745	11/08/24	3506 LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING	\$383.90	11082024	Comp	R
00073746	11/08/24	10246 CRAIG LAWHEAD	\$16.21	11082024	Comp	R
00073747	11/08/24	12894 Lincoln Park Performing Arts Charter Sch	\$2,395.51	11082024	Comp	R
00073748	11/08/24	5064 CAROLYN MANKO	\$41.93	11082024	Comp	R
00073749	11/08/24	6585 MCGRAW-HILL	\$391.16	11082024	Comp	R
00073750	11/08/24	13857 MHY FAMILY SERVICES	\$6,251.77	11082024	Comp	R
00073751	11/08/24	4919 MR JOHN	\$145.00	11082024	Comp	R
00073752	11/08/24	12828 MUSIC THEATRE INTERNATIONAL	\$635.00	11082024	Comp	R
00073753	11/08/24	10754 PEARSON NCS PEARSON, INC.	\$3,230.56	11082024	Comp	R
00073754	11/08/24	11894 NOVA SPORTS	\$665.40	11082024	Comp	R
00073755	11/08/24	13511 NRG BUSINESS MARKETING NRG BUSINESS MAKRETING	\$367.40	11082024	Comp	R
00073756	11/08/24	14345 DONNA O'TOOLE	\$38.86	11082024	Comp	R
00073757	11/08/24	12943 PA Leadership Charter School	\$2,618.54	11082024	Comp	R
00073758	11/08/24	14208 PASSPORT ACADEMY CHARTER SCHOOL	\$1,309.27	11082024	Comp	R
00073759	11/08/24	14347 PGH NETWORKS, LLC	\$2,121.84	11082024	Comp	R
00073760	11/08/24	13177 Provident Charter School Provident Charter School	\$1,309.27	11082024	Comp	R
00073761	11/08/24	13533 RABBIT LASER USA Rabbitt Laser USA	\$950.00	11082024	Comp	R
00073762	11/08/24	15023 RAPTOR TECHNOLOGIES Raptor Technologies, LLC	\$630.00	11082024	Comp	R
00073763	11/08/24	6983 REALLY GOOD STUFF INC. Really Good Stuff LLC	\$101.94	11082024	Comp	R
00073764	11/08/24	13891 ROBOTICS EDUCATION & COMPETITION FOUNDN Robotics Education&Competition	\$600.00	11082024	Comp	R
00073765	11/08/24	10935 STAPLES ADVANTAGE STAPLES	\$4,641.32	11082024	Comp	R
00073766	11/08/24	1671 TERESA BAILEY TERESA BAILEY	\$16.23	11082024	Comp	R
00073767	11/08/24	7492 WATSON INSTITUTE	\$31,908.48	11082024	Comp	R
00073768	11/08/24	1664 WEX BANK WEX BANK	\$404.02	11082024	Comp	R
00073769	11/08/24	12929 Young Scholars of Western PA Charter Sch	\$18,521.66	11082024	Comp	R
00073770	11/13/24	13044 21st Century Cyber Charter School	\$1,282.99	11152024	Comp	R
00073771	11/13/24	423 A G MAURO COMPANY A.G. Mauro	\$115.00	11152024	Comp	R
00073772	11/13/24	11443 AV LAUTTAMUS COMMUNICATIONS INC A.V. Lauttamus Communications & Sec	\$48.00	11152024	Comp	R
00073773	11/13/24	7578 BATTERIES PLUS BULBS-#191 BATTERIES PLUS PITTSBURGH	\$24.00	11152024	Comp	R
00073774	11/13/24	299 BOROUGH OF GREEN TREE	\$1,326.85	11152024	Comp	R

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00073775	11/13/24	87 BROOKSIDE LUMBER & SUPPLY	\$321.33	11152024	Comp	R
00073776	11/13/24	10590 BUCKEYE CLEANING CENTERS BUCKEYE CLEANING CENTERS	\$5,129.00	11152024	Comp	R
00073777	11/13/24	13395 Busy Beaver Building Centers, Inc.	\$790.57	11152024	Comp	R
00073778	11/13/24	1648 CERDANT LLC DBA LOGICALLY CERDANT LLC DBA LOGICALLY	\$870.00	11152024	Comp	R
00073779	11/13/24	13104 Commonwealth Charter Academy	\$10,712.22	11152024	Comp	R
00073780	11/13/24	12656 CUSTOM TURF INC CUSTOM TURF, INC. PA024983	\$245.00	11152024	Comp	R
00073781	11/13/24	7621 DORMONT POLICE DEPARTMENT	\$6,239.09	11152024	Comp	R
00073782	11/13/24	7568 EAI EDUCATION	\$3,274.60	11152024	Comp	R
00073783	11/13/24	13972 ESTOCIN TRANSPORTATION SERVICES LLC ETS	\$59,110.00	11152024	Comp	R
00073784	11/13/24	13461 Elizabeth Ruse Elizabeth Ruse	\$30.76	11152024	Comp	R
00073785	11/13/24	250 FOLLETT Follett School Solutions, LLC	\$5,663.55	11152024	Comp	R
00073786	11/13/24	292 GRAINGER	\$439.10	11152024	Comp	R
00073787	11/13/24	8620 HOME DEPOT CREDIT SERVICES	\$257.92	11152024	Comp	R
00073788	11/13/24	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$907.81	11152024	Comp	R
00073789	11/13/24	1820 Harper Industries LLC Harper Industries LLC	\$2,495.00	11152024	Comp	R
00073790	11/13/24	12794 INTERIOR SUPPLY INC INTERIOR SUPPLY	\$5,633.29	11152024	Comp	R
00073791	11/13/24	12909 KELLY SERVICES INC KELLY SERVICES INC	\$12,848.62	11152024	Comp	R
00073792	11/13/24	13429 Kinetics Audio, LLC KINETICS AV	\$250.00	11152024	Comp	O
00073793	11/13/24	4919 MR JOHN	\$145.00	11152024	Comp	R
00073794	11/13/24	361 JORDAN TAX SERVICE INC MT LEBANON PA	\$1,747.22	11152024	Comp	R
00073795	11/13/24	15000 Manion Plumbing, INC. Manion Plumbing, Inc.	\$3,023.64	11152024	Comp	O
00073796	11/13/24	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$59.56	11152024	Comp	R
00073797	11/13/24	10585 JEFF OESTREICH	\$87.32	11152024	Comp	R
00073798	11/13/24	574 PA AMERICAN WATER COMPANY	\$6,592.89	11152024	Comp	R
00073799	11/13/24	13096 PA Distance Learning Charter	\$2,667.07	11152024	Comp	R
00073800	11/13/24	14043 PA TURNPIKE PA TURNPIKE	\$11.20	11152024	Comp	R
00073801	11/13/24	11199 PENN POWER SYSTEMS PENN POWER GROUP	\$1,142.80	11152024	Comp	R
00073802	11/13/24	65486 ParentSquare Inc. PNC BANK C/O PARENTSQUARE, INC.	\$11,058.00	11152024	Comp	R
00073803	11/13/24	9985 KEVIN PRINCE	\$68.54	11152024	Comp	R
00073804	11/13/24	12460 PSADA PSADA	\$80.00	11152024	Comp	R
00073805	11/13/24	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$4,068.92	11152024	Comp	R
00073806	11/13/24	13891 ROBOTICS EDUCATION & COMPETITION FOUNDN Robotics Education&Competition	\$468.97	11152024	Comp	R
00073807	11/13/24	1715 ST CLAIR MEDICAL GROUP OC ST CLAIR MEDICAL GROUP OC	\$45.00	11152024	Comp	R

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00073808	11/13/24	12119 UGI ENERGY SERVICES LLC	\$784.09	11152024	Comp	R
00073809	11/13/24	10615 UNITED REFRIGERATION INC	\$95.14	11152024	Comp	R
00073810	11/13/24	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$5,925.00	11152024	Comp	R
00073811	11/13/24	2093 VERNIER SCIENCE EDUCATION VERNIER SCIENCE EDUCATION	\$447.00	11152024	Comp	R
00073812	11/15/24	12900 Agora Cyber Charter School	\$3,976.34	11152024	Comp	R
00073813	11/15/24	644 ALCOSE CREDIT UNION	\$1,212.42	2	Comp	R
00073814	11/15/24	9884 AT&T MOBILITY	\$1,622.73	11152024	Comp	R
00073815	11/15/24	10188 CDW Government LLC, CDW Government CDW Government	\$9,000.00	11152024	Comp	R
00073816	11/15/24	1835 Cody Kiefer Cody Kiefer	\$662.66	11152024	Comp	R
00073817	11/15/24	13484 JESSICA DOBSON	\$332.95	11152024	Comp	R
00073818	11/15/24	1836 Eric Bernstein Eric Bernstein	\$1,750.00	11152024	Comp	R
00073819	11/15/24	13774 GOVCONNECTION, INC. GOVCONNECTION, INC.	\$3,890.50	11152024	Comp	R
00073820	11/15/24	7294 HAB-DLT/BERKHEIMER ASSOC. HAB-DLT (ER)	\$108.00	2	Comp	R
00073821	11/15/24	12909 KELLY SERVICES INC KELLY SERVICES INC	\$16,819.37	11152024	Comp	R
00073822	11/15/24	575 KEYSTONE OAKS EDUCATION ASSN	\$16,703.90	2	Comp	R
00073823	11/15/24	587 KEYSTONE OAKS ESPA-LOCAL	\$619.56	2	Comp	O
00073824	11/22/24	6600 APPLE INC	\$558.00	11222024	Comp	R
00073825	11/22/24	14974 All American Athletics All American Athletics	\$250,000.00	11222024	Comp	R
00073826	11/22/24	10083 ANDREW BOCHICCHIO	\$28.00	11222024	Comp	R
00073827	11/22/24	11761 BOROUGH OF GREENTREE	\$595.21	11222024	Comp	R
00073828	11/22/24	11173 EMILY BRILL	\$164.09	11222024	Comp	R
00073829	11/22/24	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH GENERAL FUND	\$4,327.07	11222024	Comp	R
00073830	11/22/24	10188 CDW Government LLC, CDW Government CDW Government	\$1,147.50	11222024	Comp	R
00073831	11/22/24	123 CENTURY SPORTS INC	\$14,364.22	11222024	Comp	R
00073832	11/22/24	1774 COEO SOLUTIONS COEO SOLUTIONS	\$934.59	11222024	Comp	R
00073833	11/22/24	571 COLUMBIA GAS OF PA	\$2,981.16	11222024	Comp	R
00073834	11/22/24	13005 Aaron Colf	\$108.13	11222024	Comp	R
00073835	11/22/24	144 COLLEGE BOARD PUBLICATION College Board	\$1,934.10	11222024	Comp	R
00073836	11/22/24	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$3,355.25	11222024	Comp	R
00073837	11/22/24	14712 DE LAGE LANDEN FINANCIAL SVC, INC De Lage Landen Financial SVC, Inc.	\$6,885.05	11222024	Comp	R
00073838	11/22/24	11535 BIG'S SANITATION EARTHWISE ENVIRONMENTAL SOLUTIONS	\$100.00	11222024	Comp	R
00073839	11/22/24	15022 Educational Theatre Association	\$129.00	11222024	Comp	R
00073840	11/22/24	6902 PATRICK FALSETTI	\$32.29	11222024	Comp	R
00073841	11/22/24	4513 FASTSIGNS	\$31,432.88	11222024	Comp	R
00073842	11/22/24	6882 KEVIN GALLAGHER	\$32.29	11222024	Comp	R
00073843	11/22/24	13774 GOVCONNECTION, INC. GOVCONNECTION, INC.	\$210.00	11222024	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00073844	11/22/24	1732 HHSDR ARCHITECTS HHSDR ARCHITECTS	\$3,000.00	11222024	Comp	R
00073845	11/22/24	361 JORDAN TAX SERVICE INC	\$8,237.02	11222024	Comp	R
00073846	11/22/24	12909 KELLY SERVICES INC KELLY SERVICES INC	\$17,882.35	11222024	Comp	R
00073847	11/22/24	3506 LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING	\$205.85	11222024	Comp	R
00073848	11/22/24	12894 Lincoln Park Performing Arts Charter Sch	\$1,580.83	11222024	Comp	R
00073849	11/22/24	13916 MYERS, PATSY & ASSOCIATES, LLC MYERS, PATSY & ASSOCIATES	\$8,050.00	11222024	Comp	R
00073850	11/22/24	11081 JASON W NEUMAN	\$10.59	11222024	Comp	R
00073851	11/22/24	13511 NRG BUSINESS MARKETING NRG BUSINESS MAKRETING	\$700.79	11222024	Comp	R
00073852	11/22/24	1827 Newsela, Inc Newsela, Inc.	\$18.00	11222024	Comp	R
00073853	11/22/24	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$6,179.64	11222024	Comp	R
00073854	11/22/24	13529 PITT SPECIALTY SUPPLY	\$2,781.99	11222024	Comp	R
00073855	11/22/24	1572 PROPEL CS NORTH SIDE PROPEL CS NORTH SIDE	\$8,239.36	11222024	Comp	R
00073856	11/22/24	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$7,725.06	11222024	Comp	R
00073857	11/22/24	12930 Propel Charter School - Montour Propel CS - ANDREW ST	\$2,618.54	11222024	Comp	R
00073858	11/22/24	12054 R.S. TECHNOLOGIES INC R.S. Technologies, Inc.	\$599.00	11222024	Comp	R
00073859	11/22/24	14775 Redrock Fence, Inc	\$9,715.00	11222024	Comp	O
00073860	11/22/24	9979 STANTON'S SHEET MUSIC	\$768.66	11222024	Comp	R
00073861	11/22/24	1567 STERICYCLE INC STERICYCLE INC	\$25.63	11222024	Comp	R
00073862	11/22/24	144 COLLEGE BOARD PUBLICATION THE COLLEGE BOARD	\$400.00	11222024	Comp	R
00073863	11/27/24	10083 ANDREW BOCHICCHIO	\$18.42	11262024	Comp	O
00073864	11/27/24	299 BOROUGH OF GREEN TREE	\$1,703.62	11262024	Comp	R
00073865	11/27/24	10590 BUCKEYE CLEANING CENTERS BUCKEYE CLEANING CENTERS	\$1,550.00	11262024	Comp	R
00073866	11/27/24	10188 CDW Government LLC, CDW Government CDW Government	\$20,652.00	11262024	Comp	R
00073867	11/27/24	1620 CINTAS CORPORATION CINTAS CORPORATION	\$1,613.36	11262024	Comp	R
00073868	11/27/24	1608 CRISIS PREVENTION INSTITUTE INC CRISIS PREVENTION INSTITUTE INC	\$1,242.25	11262024	Comp	R
00073869	11/27/24	15026 Lisa G. Zatta Cream N Sugar Coffee Bar	\$1,705.00	11262024	Comp	R
00073870	11/27/24	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$14,294.41	11262024	Comp	R
00073871	11/27/24	8395 FAGAN'S SANITARY SUPPLY INC	\$16,183.60	11262024	Comp	O
00073872	11/27/24	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$2,573.88	11262024	Comp	R
00073873	11/27/24	14343 JESSICA BORONKY JESSICA BORONKY	\$36.58	11262024	Comp	R
00073874	11/27/24	6585 MCGRAW-HILL	\$625.44	11262024	Comp	R
00073875	11/27/24	11894 NOVA SPORTS	\$1,727.75	11262024	Comp	R
00073876	11/27/24	1926 PAPER PRODUCTS CO INC	\$1,000.60	11262024	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00073877	11/27/24	12631 PEOPLES NATURAL GAS	\$7,005.74	11262024	Comp	R
00073878	11/27/24	1570 PHILLY PRETZEL FACTORY PHILLY PRETZEL FACTORY	\$113.56	11262024	Comp	R
00073879	11/27/24	13442 PIRTEK	\$184.76	11262024	Comp	R
00073880	11/27/24	7483 MARY POE	\$359.10	11262024	Comp	R
00073881	11/27/24	551 PORT AUTHORITY OF ALLY COUNTY Pittsburgh Regional Transit	\$97.50	11262024	Comp	R
00073882	11/27/24	12844 PowerSchool Group LLC PowerSchool Group LLC	\$2,400.00	11262024	Comp	R
00073883	11/27/24	14435 JENNIFER SADOWSKI	\$73.53	11262024	Comp	R
00073884	11/27/24	6618 SHOP 'N SAVE	\$2,680.76	11262024	Comp	R
00073885	11/27/24	11655 WILLIAM STROPKAJ	\$127.92	11262024	Comp	R
00073886	11/27/24	14816 Summit Fire & Security LLC	\$2,400.00	11262024	Comp	R
00073887	11/27/24	8290 SCHOOL SPECIALTY School Specialty, LLC	\$83.49	11262024	Comp	R
00073888	11/27/24	13795 TOWNSEND PRESS	\$2,228.25	80624	Comp	R
00073889	11/27/24	14750 Zachary Smith - KO Music Teacher Zachary Smith	\$40.33	11262024	Comp	R

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

Balance Sheet 890,150.26

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	33,250.96	9	Computer Check	890,150.26	188
Reconciled	856,824.36	178	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	74.94	1			
	890,150.26	188		890,150.26	188

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29-0101-001-000-00-000-000 CASH - FNB ATHLETICS						
00003484	11/27/24	449 MT LEBANON PA Mt Lebanon, PA	\$600.00	11262024	Comp	R

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

Balance Sheet	600.00	Expenditure	0.00	Revenue	0.00
	Total	Count		Total	Count
Outstanding	0.00	0	Computer Check	600.00	1
Reconciled	600.00	1	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	600.00	1		600.00	1

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
50-0101-001-000-00-000-000 CASH - FNB Cafeteria						
00009900	11/13/24	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$1,124.10	11152024	Comp	R
00009901	11/13/24	14384 Gold Star Foods GOLD STAR FOODS	\$336.96	11152024	Comp	R
00009902	11/13/24	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.	\$1,807.67	11152024	Comp	R
00009903	11/13/24	11725 US FOODS INC	\$21,526.79	11152024	Comp	R
00009904	11/22/24	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$751.19	11222024	Comp	R
00009905	11/22/24	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$14,408.00	11222024	Comp	R
00009906	11/22/24	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.	\$1,943.01	11222024	Comp	R
00009907	11/22/24	11725 US FOODS INC	\$12,674.92	11222024	Comp	R

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

Balance Sheet 54,572.64 Expenditure 0.00 Revenue 0.00

	Total	Count		Total	Count
Outstanding	0.00	0	Computer Check	54,572.64	8
Reconciled	54,572.64	8	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	54,572.64	8		54,572.64	8

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Check Dates 12/01/24 - 12/31/24

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00073890	12/05/24	13657 Advance Auto Parts	\$46.70	12052024	Comp	R
00073891	12/05/24	13185 AMCA Systems, LLC	\$3,050.00	12052024	Comp	R
00073892	12/05/24	13662 AQUA FILTER FRESH, INC.	\$518.90	12052024	Comp	R
00073893	12/05/24	1341 AIU Allegheny Intermediate Unit	\$117,819.72	12052024	Comp	R
00073894	12/05/24	48 B & R POOLS & SWIM SHOP	\$472.56	12052024	Comp	R
00073895	12/05/24	7409 BARNES & NOBLE	\$59.99	12062024	Comp	R
00073896	12/05/24	361 JORDAN TAX SERVICE INC BOROUGH OF DORMONT	\$2,037.85	12062024	Comp	R
00073897	12/05/24	9203 THE BRADLEY CENTER	\$3,750.20	12052024	Comp	R
00073898	12/05/24	11207 ELIZABETH BRANDY	\$14.47	12052024	Comp	R
00073899	12/05/24	10188 CDW Government LLC, CDW Government CDW Government	\$1,333.92	12052024	Comp	R
00073900	12/05/24	123 CENTURY SPORTS INC	\$11,121.59	12062024	Comp	R
00073901	12/05/24	683 CHEM CLAY CORPORATION DBA CHEM CLAY CORPORATION DBA	\$1,535.80	12052024	Comp	R
00073902	12/05/24	150 COMBUSTION SERVICE & EQUIPMENT	\$747.54	12052024	Comp	R
00073903	12/05/24	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$4,910.00	12052024	Comp	R
00073904	12/05/24	14712 DE LAGE LANDEN FINANCIAL SVC, INC De Lage Landen Financial SVC, Inc.	\$222.00	12062024	Comp	R
00073905	12/05/24	11535 BIG'S SANITATION EARTHWISE ENVIRONMENTAL SOLUTIONS	\$2,710.02	12062024	Comp	R
00073906	12/05/24	232 J C EHRLICH COMPANY INC	\$666.73	12052024	Comp	R
00073907	12/05/24	9718 MARK ELPHINSTONE	\$132.79	12052024	Comp	R
00073908	12/05/24	13972 ESTOCIN TRANSPORTATION SERVICES LLC ETS	\$44,954.00	12052024	Comp	R
00073909	12/05/24	4065 FLAG FACTORY	\$830.00	12052024	Comp	R
00073910	12/05/24	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$431.60	12052024	Comp	R
00073911	12/05/24	1726 GLOBAL WORDSMITHS GLOBAL WORDSMITHS	\$89.64	12052024	Comp	R
00073912	12/05/24	292 GRAINGER	\$1,110.88	12052024	Comp	R
00073913	12/05/24	10743 Toledo Physical Education Supply GREAT LAKES SPORTS	\$499.99	12052024	Comp	R
00073914	12/05/24	4647 GUARDIAN PROTECTION SERVICES	\$593.68	12052024	Comp	R
00073915	12/05/24	8620 HOME DEPOT CREDIT SERVICES	\$227.34	12052024	Comp	R
00073916	12/05/24	12794 INTERIOR SUPPLY INC INTERIOR SUPPLY	\$1,486.08	12052024	Comp	R
00073917	12/05/24	12909 KELLY SERVICES INC KELLY SERVICES INC	\$19,480.34	12052024	Comp	R
00073918	12/05/24	12008 LOWES BUSINESS ACCT/GEGRB Lowe's Business Acct/Syncb	\$1,344.88	12052024	Comp	R
00073919	12/05/24	9567 WILLIAM V MACGILL & CO	\$255.28	12052024	Comp	R
00073920	12/05/24	11774 MAIELLO BRUNGO & MAIELLO LLP	\$3,566.75	12062024	Comp	R
00073921	12/05/24	420 MATTHEWS BUS CO	\$264,429.02	12052024	Comp	O
00073922	12/05/24	14379 MAXIM HEALTHCARE SERVICES	\$18,780.75	12052024	Comp	R
00073923	12/05/24	6585 MCGRAW-HILL	\$7,717.14	12052024	Comp	R
00073924	12/05/24	4919 MR JOHN	\$145.00	12062024	Comp	R
00073925	12/05/24	12943 PA Leadership Charter School	\$5,877.26	12052024	Comp	R
00073926	12/05/24	14043 PA TURNPIKE PA TURNPIKE	\$50.40	12052024	Comp	R

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00073927	12/05/24	14778 Pittsburgh Behavioral Services, Inc	\$6,450.00	12052024	Comp	R
00073928	12/05/24	13232 REACH CYBER CHARTER SCHOOL Reach Cyber Charter School	\$15,326.49	12052024	Comp	R
00073929	12/05/24	14748 SHERATON STATION SQUARE Sheraton Station Square	\$500.00	12062024	Comp	R
00073930	12/05/24	12005 TrustPoint International, LLC TrustPoint Translations, LLC	\$100.00	12052024	Comp	O
00073931	12/05/24	7420 UPMC	\$375.00	12052024	Comp	R
00073932	12/05/24	1664 WEX BANK WEX BANK	\$628.98	12062024	Comp	R
00073933	12/05/24	9837 WILLIAM H SADLIER INC WILLIAM H SADLIER INC	\$274.53	12052024	Comp	R
00073934	12/05/24	12929 Young Scholars of Western PA Charter Sch	\$36,568.25	12052024	Comp	R
00073935	12/10/24	13044 21st Century Cyber Charter School	\$3,963.54	12132024	Comp	O
00073936	12/10/24	001868 ADAM M. STARKEY PATRICIA A. VELA	\$33.00	12132024	Comp	R
00073937	12/10/24	001865 ANN RICH	\$33.00	12132024	Comp	O
00073938	12/10/24	001858 ANNAY PEREZ DIAZ	\$33.00	12132024	Comp	R
00073939	12/10/24	001863 BANG PHAM	\$33.00	12132024	Comp	R
00073940	12/10/24	361 JORDAN TAX SERVICE INC BOROUGH OF CASTLE SHANNON	\$1,237.88	12132024	Comp	R
00073941	12/10/24	299 BOROUGH OF GREEN TREE	\$1,182.10	12132024	Comp	R
00073942	12/10/24	001872 BRENDA WHITE	\$33.00	12132024	Comp	R
00073943	12/10/24	001861 BRITTANY NEAL	\$33.00	12132024	Comp	R
00073944	12/10/24	1822 Brittany Linsenbigler Brittany Linsenbigler	\$32.98	12132024	Comp	R
00073945	12/10/24	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH GENERAL FUND	\$3,365.50	12132024	Comp	R
00073946	12/10/24	001840 CHRISTINE JOHNSON	\$33.00	12132024	Comp	R
00073947	12/10/24	1620 CINTAS CORPORATION CINTAS CORPORATION	\$804.62	12132024	Comp	R
00073948	12/10/24	4810 COMMONWEALTH OF PA	\$35.00	12132024	Comp	R
00073949	12/10/24	001862 DAHLIA JOHNSON-BURKE	\$33.00	12132024	Comp	O
00073950	12/10/24	001848 DHAN CHHETRI	\$33.00	12132024	Comp	R
00073951	12/10/24	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$2,281.41	12132024	Comp	R
00073952	12/10/24	001857 ESNOY GUERRA BARBARA GUERRA NARANJO	\$33.00	12132024	Comp	R
00073953	12/10/24	8395 FAGAN'S SANITARY SUPPLY INC	\$1,464.96	12132024	Comp	O
00073954	12/10/24	14342 STEVE GABLE	\$297.15	12132024	Comp	R
00073955	12/10/24	001849 GRACE COFFY	\$33.00	12132024	Comp	R
00073956	12/10/24	8745 GREATAMERICAN FINANCIAL SERVICES CORP	\$224.00	12132024	Comp	R
00073957	12/10/24	001869 HARKA BAHADUR THAPA DOMA WAGLEY THAPA	\$33.00	12132024	Comp	O
00073958	12/10/24	001853 HEATHER DIGIACOMO	\$33.00	12132024	Comp	O
00073959	12/10/24	1732 HHSDR ARCHITECTS HHSDR ARCHITECTS	\$1,500.00	12132024	Comp	R
00073960	12/10/24	13410 Insight PA Cyber Charter School Insight PA Cyber Charter School	\$28,451.04	12132024	Comp	R
00073961	12/10/24	001854 JESSICA DOBSON	\$33.00	12132024	Comp	O
00073962	12/10/24	001860 JHOENY LAMONDE	\$33.00	12132024	Comp	R
00073963	12/10/24	001864 JUDY PURCELL	\$33.00	12132024	Comp	R
00073964	12/10/24	001852 JULIA ALVARADO	\$33.00	12132024	Comp	O
00073965	12/10/24	5238 KERRY KARAPANDI	\$86.43	12132024	Comp	R
00073966	12/10/24	12909 KELLY SERVICES INC KELLY SERVICES INC	\$9,248.65	12132024	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00073967	12/10/24	9130 JOSHUA KIRCHNER	\$87.45	12132024	Comp	R
00073968	12/10/24	1830 Katherine Harouse Katherine Harouse	\$8.31	12132024	Comp	R
00073969	12/10/24	001843 LEONELA SANMARTIN	\$33.00	12132024	Comp	R
00073970	12/10/24	001870 LINDSAY WALTER	\$33.00	12132024	Comp	R
00073971	12/10/24	001856 LYSSA GLAZE	\$33.00	12132024	Comp	O
00073972	12/10/24	9567 WILLIAM V MACGILL & CO	\$99.46	12132024	Comp	R
00073973	12/10/24	001871 MELISSA A. WALTERS KEVIN D. WALTERS	\$33.00	12132024	Comp	R
00073974	12/10/24	001841 MICHAEL P. BARKER	\$33.00	12132024	Comp	R
00073975	12/10/24	001847 MATTHEW F. CESARIO AMY L. CESARIO Matthew F. Cesario	\$33.00	12132024	Comp	R
00073976	12/10/24	001859 MICHAEL L. HORNER RENEE K. HORNER Michael L. Horner	\$33.00	12132024	Comp	R
00073977	12/10/24	1926 PAPER PRODUCTS CO INC	\$748.77	12132024	Comp	R
00073978	12/10/24	14208 PASSPORT ACADEMY CHARTER SCHOOL	\$2,938.64	12132024	Comp	R
00073979	12/10/24	9985 KEVIN PRINCE	\$96.68	12132024	Comp	R
00073980	12/10/24	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$25,513.23	12132024	Comp	R
00073981	12/10/24	13177 Provident Charter School Provident Charter School	\$8,904.43	12132024	Comp	R
00073982	12/10/24	001844 RACHEL E. VERMILLION	\$33.00	12132024	Comp	O
00073983	12/10/24	001855 ROBERT GDOVIC ARETINA V. GDOVIC	\$33.00	12132024	Comp	R
00073984	12/10/24	001867 RUTH SCHULTZ	\$33.00	12132024	Comp	O
00073985	12/10/24	13232 REACH CYBER CHARTER SCHOOL Reach Cyber Charter School	\$21,649.16	12132024	Comp	R
00073986	12/10/24	001846 SARAH BOUT	\$33.00	12132024	Comp	R
00073987	12/10/24	001842 SARAH L. BAVERSO	\$33.00	12132024	Comp	O
00073988	12/10/24	10667 MICHAEL SHUCK	\$28.14	12132024	Comp	R
00073989	12/10/24	001845 SUSAN FAVORITE	\$33.00	12132024	Comp	R
00073990	12/10/24	001866 SUZANNE D. RUSKIN JOHN D. RUSKIN	\$33.00	12132024	Comp	O
00073991	12/10/24	001851 TINA BLODGETT-DARR	\$33.00	12132024	Comp	R
00073992	12/10/24	9508 THE LIGHT CO The Light Company, LLC	\$767.80	12132024	Comp	O
00073993	12/10/24	001850 VALERIE D'ERAMO	\$33.00	12132024	Comp	R
00073994	12/10/24	001839 ZAINABU WARSAME	\$33.00	12132024	Comp	O
00073995	12/13/24	11443 AV LAUTTAMUS COMMUNICATIONS INC A.V. Lauttamus Communications & Sec	\$48.00	12132024	Comp	O
00073996	12/13/24	12900 Agora Cyber Charter School	\$1,580.84	12132024	Comp	O
00073997	12/13/24	14715 AOT, Inc. - Assoc Occupational Therapist AOT, Inc.	\$13,956.41	12132024	Comp	R
00073998	12/13/24	1341 AIU Allegheny Intermediate Unit	\$4,389.58	12132024	Comp	R
00073999	12/13/24	48 B & R POOLS & SWIM SHOP	\$232.00	12132024	Comp	R
00074000	12/13/24	10188 CDW Government LLC, CDW Government CDW Government	\$2,198.70	12132024	Comp	R
00074001	12/13/24	1648 CERDANT LLC DBA LOGICALLY CERDANT LLC DBA LOGICALLY	\$870.00	12132024	Comp	R
00074002	12/13/24	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$3,894.77	12132024	Comp	R
00074003	12/13/24	13247 Equiparts	\$186.58	12132024	Comp	R
00074004	12/13/24	8395 FAGAN'S SANITARY SUPPLY INC	\$671.44	12132024	Comp	R
00074005	12/13/24	13774 GOVCONNECTION, INC. GOVCONNECTION, INC.	\$1,390.00	12132024	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00074006	12/13/24	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$1,058.00	12132024	Comp	R
00074007	12/13/24	14343 JESSICA BORONKY JESSICA BORONKY	\$56.85	12132024	Comp	R
00074008	12/13/24	12909 KELLY SERVICES INC KELLY SERVICES INC	\$17,306.66	12132024	Comp	R
00074009	12/13/24	9978 NANCY KRAEMER	\$89.23	12132024	Comp	R
00074010	12/13/24	14776 MAC/SW WRESTLING MAC Wrestling Coaches Association	\$300.00	12132024	Comp	O
00074011	12/13/24	4919 MR JOHN	\$145.00	12132024	Comp	R
00074012	12/13/24	361 JORDAN TAX SERVICE INC MT LEBANON PA	\$4,663.74	12132024	Comp	R
00074013	12/13/24	1874 Montour Wrestling Boosters Montour Wrestling Boosters	\$400.00	12132024	Comp	O
00074014	12/13/24	11498 HARRIS COMPUTER SYSTEMS OnHand Schools, Inc	\$18,025.00	12132024	Comp	R
00074015	12/13/24	574 PA AMERICAN WATER COMPANY	\$6,780.57	12132024	Comp	R
00074016	12/13/24	13096 PA Distance Learning Charter	\$1,580.84	12132024	Comp	O
00074017	12/13/24	12631 PEOPLES NATURAL GAS	\$7,005.74	12132024	Comp	R
00074018	12/13/24	14778 Pittsburgh Behavioral Services, Inc	\$6,450.00	12132024	Comp	R
00074019	12/13/24	1703 SMARTPASS INC SMARTPASS INC	\$2,516.00	12132024	Comp	O
00074020	12/13/24	8290 SCHOOL SPECIALTY School Specialty, LLC	\$1,258.11	12132024	Comp	R
00074021	12/13/24	7420 UPMC	\$750.00	12132024	Comp	R
00074022	12/13/24	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$5,925.00	12132024	Comp	R
00074023	12/13/24	12414 SARAH WELCH	\$133.87	12132024	Comp	R
00074024	12/13/24	4703 WESLEY FAMILY SERVICES	\$61,800.00	12132024	Comp	R
00074025	12/13/24	1577 ZRONI ROLL FUNDRAISER ZRONI ROLL FUNDRAISER	\$1,804.00	12132024	Comp	R
00074026	12/16/24	1341 AIU Allegheny Intermediate Unit	\$11,785.00	12162024	Comp	R
00074027	12/16/24	14988 Elite Equipment Maintenance & Repair, LLC Elite Equipment Maint. & Repair LLC	\$1,566.72	12162024	Comp	R
00074028	12/16/24	11539 ROBERT C NASER Robert Naser	\$1,386.54	12162024	Comp	R
00074029	12/16/24	1875 TOMS EQUIPMENT INC TOMS EQUIPMENT INC	\$6,313.00	12162024	Comp	R
00074030	12/19/24	9787 ALLEGHENY COUNTY HEALTH DEPT AIR POLLUTION CONTROL FUND	\$500.00	12192024	Comp	O
00074031	12/19/24	10738 AMERICAN ROCK SALT CO LLC	\$3,862.26	12192024	Comp	R
00074032	12/19/24	14715 AOT, Inc. - Assoc Occupational Therapist AOT, Inc.	\$32,022.74	12192024	Comp	R
00074033	12/19/24	9884 AT&T MOBILITY	\$1,622.73	12192024	Comp	R
00074034	12/19/24	1838 Apples to Rainbows LLC Apples to Rainbows	\$325.00	12192024	Comp	O
00074035	12/19/24	11173 EMILY BRILL	\$1,820.80	12192024	Comp	O
00074036	12/19/24	1822 Brittany Linsenbigler Brittany Linsenbigler	\$12.48	12192024	Comp	O
00074037	12/19/24	1620 CINTAS CORPORATION CINTAS CORPORATION	\$651.23	12192024	Comp	R
00074038	12/19/24	571 COLUMBIA GAS OF PA	\$4,088.95	12192024	Comp	O
00074039	12/19/24	14675 Corbett, Inc. - William P Corbett, Inc. Corbett, Inc.	\$27,726.92	12192024	Comp	R

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00074040	12/19/24	14712 DE LAGE LANDEN FINANCIAL SVC, INC De Lage Landen Financial SVC, Inc.	\$6,885.05	12192024	Comp	R
00074041	12/19/24	232 J C EHRLICH COMPANY INC	\$287.18	12192024	Comp	O
00074042	12/19/24	4513 FASTSIGNS	\$17,854.32	12192024	Comp	R
00074043	12/19/24	250 FOLLETT Follett Content Solutions LLC	\$497.67	12192024	Comp	R
00074044	12/19/24	15028 HIGHLANDS HIGH SCHOOL - ROBOTICS	\$165.00	12192024	Comp	O
00074045	12/19/24	361 JORDAN TAX SERVICE INC	\$169.11	12192024	Comp	R
00074046	12/19/24	5238 KERRY KARAPANDI	\$63.38	12192024	Comp	O
00074047	12/19/24	9282 KIMBERLY PUFFER Kimberly Puffer	\$376.50	12192024	Comp	O
00074048	12/19/24	13653 LEARN WELL SERVICES	\$148.50	12192024	Comp	R
00074049	12/19/24	420 MATTHEWS BUS CO	\$246,035.89	12192024	Comp	O
00074050	12/19/24	14953 MTI Musical Theatre International MTI Musical Theatre International	\$2,970.00	12192024	Comp	O
00074051	12/19/24	10585 JEFF OESTREICH	\$34.73	12192024	Comp	O
00074052	12/19/24	574 PA AMERICAN WATER COMPANY	\$1,052.58	12192024	Comp	R
00074053	12/19/24	6828 PMEA PMEA	\$350.00	12192024	Comp	O
00074054	12/19/24	6828 PMEA PMEA	\$225.00	12192024	Comp	O
00074055	12/19/24	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$4,741.84	12192024	Comp	R
00074056	12/19/24	551 PORT AUTHORITY OF ALLY COUNTY Pittsburgh Regional Transit	\$2.00	12192024	Comp	R
00074057	12/19/24	7130 DENNIS SARCHET	\$37.76	12192024	Comp	O
00074058	12/19/24	12491 SECURE BY DESIGN INC	\$1,572.00	12192024	Comp	O
00074059	12/19/24	78951 SHALER AREA HIGH SCHOOL	\$100.00	12192024	Comp	O
00074060	12/19/24	1248 J. N. SHEFFEY ASSOCIATES	\$860.50	12192024	Comp	R
00074061	12/19/24	14763 SHARISSA SHATTEN	\$710.22	12192024	Comp	O
00074062	12/19/24	1875 TOMS EQUIPMENT INC TOMS EQUIPMENT INC	\$5,950.00	12192024	Comp	R
00074063	12/19/24	9915 TRANE Trane U.S. Inc.	\$1,704.72	12192024	Comp	R
00074064	12/19/24	13647 CRAIG WETZEL	\$30.00	12192024	Comp	O

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Balance Sheet 1,253,358.64

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	537,251.89	42	Computer Check	1,253,358.64	175
Reconciled	716,106.75	133	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	1,253,358.64	175		1,253,358.64	175

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50-0101-001-000-00-000-000 CASH - FNB Cafeteria						
00009908	12/05/24	15015 National Restaurant Solutions, LLC	\$884.96	12052024	Comp	R
00009909	12/10/24	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$1,542.21	12132024	Comp	R
00009910	12/10/24	14384 Gold Star Foods GOLD STAR FOODS	\$486.72	12132024	Comp	R
00009911	12/10/24	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$19,768.00	12132024	Comp	R
00009912	12/10/24	1819 JORDAN BANANA DISTRIBUTING COMPANY JORDAN BANANA DISTRIBUTING COMPANY	\$102.72	12132024	Comp	R
00009913	12/10/24	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.	\$3,443.33	12132024	Comp	R
00009914	12/10/24	11725 US FOODS INC	\$25,225.86	12132024	Comp	R
00009915	12/19/24	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$540.56	12192024	Comp	R
00009916	12/19/24	9787 ALLEGHENY COUNTY HEALTH DEPT	\$122.00	12192024	Comp	R
00009917	12/19/24	13911 HERSHEY CREAMERY CO.	\$509.76	12192024	Comp	R
00009918	12/19/24	1819 JORDAN BANANA DISTRIBUTING COMPANY JORDAN BANANA DISTRIBUTING COMPANY	\$134.00	12192024	Comp	R
00009919	12/19/24	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.	\$749.77	12192024	Comp	R
00009920	12/19/24	11725 US FOODS INC	\$10,990.40	12192024	Comp	R

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

Balance Sheet 64,500.29 Expenditure 0.00 Revenue 0.00

	Total	Count		Total	Count
Outstanding	0.00	0	Computer Check	64,500.29	13
Reconciled	64,500.29	13	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
64,500.29		13	64,500.29		13