

BOARD OF SCHOOL DIRECTORS

BUSINESS/LEGISLATIVE SESSION

TUESDAY, MARCH 12, 2024

7:00 PM

MINUTES

Call to Order	President Tamara Donahue called the meeting to order at 7:01 p.m.
Pledge	The meeting opened with the pledge to the flag.
Attendance	<p>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; Mr. Joseph A. Kubiak, Assistant to the Superintendent for Operations/Board Secretary; Mr. Michael Brungo, Solicitor; Dr. Shannon Varley, Assistant to the Superintendent for Student Achievement and Mrs. Maureen S. Myers, Assistant Board Secretary/Recording Secretary were present.</p> <p>Dr. William P. Stropkaj, Superintendent, was absent.</p>
Public Comment	Public Comment - None
Board President's Report	BOARD PRESIDENT'S REPORT – Mrs. Tamara Donahue
Board Minutes	BOARD MINUTES <p>On the motion of Mrs. Lydon, seconded by Mrs. Shaw, the Board approved the Work Session Minutes of February 13, 2024 and the Business/Legislative Minutes of February 20, 2024.</p> <p><i>Motion carried 9-0</i></p>
H&S Plan	CHANGES TO HEALTH AND SAFETY PLAN <p>On the motion of Ms. Lindsey, seconded by Mr. LaPorte, the Board approved the changes to the Health and Safety Plan.</p> <p><i>Motion carried 9-0</i></p>
MOU KOEA	MEMORANDUM OF UNDERSTANDING <p>On the motion of Mrs. Donahue, seconded by Mr. Hill, the Board approved the Memorandum of Understanding between the Keystone Oaks Education Association, PSEA/NEA and the Keystone Oaks School District.</p>

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 West.
- SHASDA Report *Mr. Santo Raso*
- PSBA/Legislative Report *Mrs. Theresa Lydon*
- News from the Boroughs

Executive Session

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

Superintendent’s Report

SUPERINTENDENT REPORT – Dr. William P. Stropkaj

Policy 122

SECOND READING POLICY 122: EXTRACURRICULAR ACTIVITIES

On the motion of Mrs. Lydon, seconded by Ms. Snyder, the Board approved the SECOND READING of Policy 122: *Extracurricular Activities*.

Motion carried 9-0

Policy 123

SECOND READING POLICY 123: INTERSCHOLASTIC ATHLETICS

On the motion of Mrs. Lydon, seconded by Ms. Snyder, the Board approved the SECOND READING of Policy 123: *Interscholastic Athletics*.

Motion carried 9-0

Policy 123.2

SECOND READING POLICY 123.2: SUDDEN CARDIAC ARREST

On the motion of Mrs. Lydon, seconded by Ms. Snyder, the Board approved the SECOND READING of Policy 123.2: *Sudden Cardiac Arrest*.

Motion carried 9-0

Pupil Personnel Report

PUPIL PERSONNEL REPORT – Dr. William P. Stropkaj

AIU

ALLEGHENY INTERMEDIATE UNIT: NOTICE OF ADOPTION OF POLICIES, PROCEDURES, & USE OF FUNDS FOR THE 2024/2025 SCHOOL YEAR

On the motion of Mr. LaPorte, seconded by Mrs. Shaw, the Board approved the Allegheny Intermediate Unit Notice of Adoption of Policies, Procedures and Use of Funds for the 2024/2025 school year in accordance with federal requirements of 34 CFR PART 300.

Motion carried 9-0

IDEA-Part B

IDEA – PART B: USE OF FUNDS AGREEMENT 2024/2025

On the motion of Mr. LaPorte, seconded by Mrs. Shaw, the Board approved the sub-grant agreement for Implementation of Individuals with Disabilities Act – Part B, by and between the Allegheny Intermediate Unit and the Keystone Oaks School District, effective July 1, 2024 through June 30, 2025.

Motion carried 9-0

Wesley K-8

WESLEY K-8 SCHOOL – INDIVIDUAL STUDENT ENROLLMENT AGREEMENT

On the motion of Mr. LaPorte, seconded by Mrs. Shaw, the Board approved the Individual Student Enrollment Agreements between Wesley K-8 School and the Keystone Oaks School District effective January 12, 2024 through the remainder of the 2023/2024 school year.

Motion carried 9-0

Wesley K-8

WESLEY K-8 SCHOOL – INDIVIDUAL STUDENT ENROLLMENT AGREEMENT

On the motion of Mr. LaPorte, seconded by Mrs. Shaw, the Board approved the Individual Student Enrollment Agreements between Wesley K-8 School and the Keystone Oaks School District effective January 17, 2024 through the remainder of the 2023/2024 school year.

Motion carried 9-0

Wesley Family Schools

WESLEY FAMILY SCHOOLS – INDIVIDUAL STUDENT ENROLLMENT AGREEMENT

On the motion of Mr. LaPorte, seconded by Mrs. Shaw, the Board approved the Individual Student Enrollment Agreements between Wesley Family Schools and the Keystone Oaks School District effective February 5, 2024 through the remainder of the 2023/2024 school year.

Motion carried 9-0

- A discussion was had regarding the Wesley School Agreements.

WVU Agreement

WEST VIRGINIA UNIVERSITY AFFILIATION AGREEMENT

On the motion of Mr. LaPorte, seconded by Mrs. Shaw, the Board approved the Affiliation Agreement between West Virginia University and Keystone Oaks School District regarding the placement of student teachers from March 1, 2024 through March 1, 2029.

Motion carried 9-0

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

RESIGNATION

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

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Michael McCombs	Custodian – High School	February 26, 2024

Motion carried 9-0

APPOINTMENTS

1. Custodian

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

Donald McGreevy
Custodian
Effective – February 22, 2024
Salary - \$31,101.34 (pro-rated)

Motion carried 9-0

2. Food Service Personnel

On the motion of Ms. Snyder, seconded by Mrs. Shaw, the Board approved the following individual as Food Service Personnel for the 2023/2024 school year:

<u>Name</u>	<u>Hourly Rate</u>	<u>Start Date</u>
Jessica Snyder	\$13.00	February 23, 2024

Motion carried 9-0

3. Approval of Activity Sponsors

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

<u>Activity</u>	<u>Position</u>	<u>Sponsor</u>	<u>Stipend</u>
Softball (Middle School)	Assistant	Tom Beck	\$750.00

Post Season

	Assistant	Bryan Gigliotti	\$750.00
Track (Middle School)	Assistant	Rikki Brumbaugh	\$2,000.00

Motion carried 9-0

POST SEASON COACHING STIPENDS

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

<u>Sport</u>	<u>Sponsor</u>	<u>Stipend</u>
Basketball (Girls, Varsity)	Jim Feeney	\$400.00
	Mike Orosz	\$400.00
Wrestling	Brian Hutchin	\$200.00
	Blaine Johnston	\$200.00

Motion carried 9-0

FMLA

FAMILY AND MEDICAL LEAVE

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

Employee #4981 – August 19, 2024 – October 4, 2024

Employee #5191 – April 2, 2024 – June 1, 2024

Motion carried 9-0

Leave of Absence

LEAVE OF ABSENCE

On the motion of Mrs. Lydon, seconded by Ms. Lindsey, the Board approved the following individual for a Leave of Absence:

Employee #4622 – March 4, 2024 – June 1, 2024

Motion carried 9-0

Finance Report

FINANCE REPORT – Mr. Nafis Hill

Accounts Payable

ACCOUNTS PAYABLE APPROVALS LISTS THROUGH FEBRUARY 29, 2024

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

**AIU Program of
Services**

**Exoneration – Tax
Collectors**

A. General Fund as of February 29, 2024 (Check No. 71518-71738)	\$2,143,098.73
B. Food Service Fund as of February 29, 2024 (Check No. 9816-9820)	\$3,551.11
C. Athletics as of February 29, 2024 (None)	\$0.00
D. Capital Reserve as of February 29, 2024 (None)	\$0.00
TOTAL	\$2,146,649.84

Motion carried 9-0

2024/2025 AIU PROGRAM OF SERVICES BUDGET

On the motion of Mrs. Shaw, seconded by Mr. LaPorte, the Board approved the proposed 2024/2025 Allegheny Intermediate Unit Program of Services Budget in the amount of \$2,263,093. The Allegheny County (AIU3) school districts' total contribution to the budget is \$1,936,965.

The Keystone Oaks School District's contribution to the Program of Services Budget is estimated to be \$39,457.48. The districts' final withholding allocation will be based on the District Aid Ratio and Weighted Average Daily Membership (WADM).

For Information Only

The estimated cost for the 2024/2025 is an increase of \$601.00 to the District compared to the 2023/2024 school year.

Motion carried 9-0

EXONERATION OF TAX COLLECTORS

On the motion or Mr. LaPorte, seconded by Ms. Lindsey, the Board approved the exoneration of the real estate tax collectors as outlines below:

**KEYSTONE OAKS SCHOOL DISTRICT - Dormont
RESOLUTION NO. 03-24**

THE RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE KEYSTONE OAKS SCHOOL DISTRICT EXONERATING THE TAX COLLECTOR OF THE **BOROUGH OF DORMONT**, NAMELY **VICKIE MCGURK** FOR THE TAXABLE YEAR OF 2023 IN ACCORDANCE WITH THE TAX COLLECTOR'S REPORT DATED **JANUARY 15, 2024**.

WHEREAS, the Keystone Oaks School District is a corporation located at 1000 Kelton Avenue, Pittsburgh, PA 15216; and

WHEREAS, the Borough of Dormont comprises one geographical area of the said Keystone Oaks School District; and

WHEREAS, Vickie McGurk is the elected Tax Collector for the Borough of Dormont and has collected taxes for the year of 2023 at a rate of 20.4856 mills at face; and

WHEREAS, on January 15, 2024, the said elected Tax Collector of the Borough of Dormont, **Vickie McGurk**, as filed with the Board of School Directors of the Keystone Oaks School District an accounting showing all taxes collected with the exception of **\$398,818.30** (includes penalty), the said taxes being delinquent and subject to lien and have been transferred to the delinquent and lien tax collection, **MBM Collection Services, LLC**.

NOW THEREFORE, be it resolved by the Board of School Directors of the Keystone Oaks School District that the Board hereby exonerates **Vickie McGurk** for taxes found to be delinquent and lien in the amount of **\$398,818.30** arising out of the collection of the 2023 tax duplicate in the amount of 20.4856 mills at the face on behalf of the Keystone Oaks School District, and the said Borough of Dormont Tax Collector, **Vickie McGurk Service**, is therefore, exonerated from the aforementioned delinquent and lien taxes on the day and date below mentioned.

ADOPTED this 19th day of March 2024.

ATTEST:
District

Keystone Oaks School

BY: _____

BY: _____

Joseph A. Kubiak, Assistant to the
President,

Tamara Donahue,

Superintendent for Operations/
School Directors
Board Secretary

Board of

**KEYSTONE OAKS SCHOOL DISTRICT – Green Tree
RESOLUTION NO. 04-24**

THE RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE KEYSTONE OAKS SCHOOL DISTRICT EXONERATING THE TAX COLLECTOR OF THE **BOROUGH OF GREEN TREE**, NAMELY **BABETTE LEGLER** FOR THE TAXABLE YEAR OF 2023 IN ACCORDANCE WITH THE TAX COLLECTOR'S REPORT DATED JANUARY 15, 2024.

WHEREAS, the Keystone Oaks School District is a corporation located at 1000 Kelton Avenue, Pittsburgh, PA 15216; and

WHEREAS, the Borough of Green Tree comprises one geographical area of the said Keystone Oaks School District; and

WHEREAS, *Babette Legler* is the elected Tax Collector for the Borough of Green Tree and has collected taxes for the year of 2023 at a rate of 20.4856 mills at face; and

WHEREAS, on January 15, 2024, the said elected Tax Collector of the Borough of Green Tree, ***Babette Legler***, as filed with the Board of School Directors of the Keystone Oaks School District an accounting showing all taxes collected with the exception of **\$304,239.47** (includes penalty), the said taxes being delinquent and subject to lien and have been transferred to the delinquent and lien tax collection, **MBM Collection Services, LLC**.

NOW THEREFORE, be it resolved by the Board of School Directors of the Keystone Oaks School District that the Board hereby exonerates ***Babette Legler*** for taxes found to be delinquent and lien in the amount of **\$304,239.47** arising out of the collection of the 2023 tax duplicate in the amount of 20.4856 mills at the face on behalf of the Keystone Oaks School District, and the said Borough of Green Tree Tax Collector, ***Babette Legler***, is therefore, exonerated from the aforementioned delinquent and lien taxes on the day and date below mentioned.

ADOPTED this 19th day of March 2024.

ATTEST:
District

Keystone Oaks School

BY: _____
Joseph A. Kubiak, Assistant to the
Superintendent for Operations/
Board Secretary

BY: _____
Tamara Donahue, President,
Board of School Directors

Motion carried 9-0

FOR INFORMATION ONLY**I. EXPENDITURE/REVENUE 2023 – 2024 BUDGET to ACTUAL / PROJECTION**

ACCT	DESCRIPTION	2023-2024 BUDGET TOTAL	2023-2024 8 MONTH FEBRUARY/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 32,672,317	\$ 31,191,018	\$ (1,481,299)
7000	State Revenue Sources	\$ 13,333,933	\$ 8,395,498	\$ (4,938,435)
8000	Federal Revenue Sources	\$ 805,962	\$ 1,324,944	\$ 518,982
Total Revenue		\$ 46,812,212	\$ 40,911,459	\$ (5,900,753)
				(OVER) UNDER BUDGET
Expenditures				
100	Salaries	\$ 20,607,107	\$ 11,023,139	\$ 9,583,968
200	Benefits	\$ 13,416,990	\$ 6,623,557	\$ 6,793,433
300	Professional/Technical Services	\$ 1,929,206	\$ 1,373,771	\$ 555,435
400	Property Services	\$ 1,493,800	\$ 1,070,366	\$ 423,434
500	Other Services	\$ 5,446,273	\$ 3,195,639	\$ 2,250,634
600	Supplies/Books	\$ 1,715,234	\$ 1,244,257	\$ 470,977
700	Equipment/Property	\$ 1,015,150	\$ 1,095,218	\$ (80,068)
800	Other Objects	\$ 87,100	\$ 112,296	\$ (25,196)
900	Other Financial Uses	\$ 1,101,352	\$ 2,709,395	\$ (1,608,043)
Total Expenditures		\$ 46,812,212	\$ 28,447,638	\$ 18,364,574
Revenues exceeding Expenditures		\$ -	\$ 12,463,821	\$ 12,463,821
Other Financing Sources/(Uses)				
	Interfund Transfers In (Out)	\$ -	\$ -	\$ -

II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF FEBRUARY 29, 2024

Bank Account - Status	Middle / High School	Athletics
Cash Balance - 02/01/2024	\$ 248,798.80	\$ 44,357.38
Deposits	\$ 7,177.80	\$ 3,823.44
Subtotal	\$ 255,976.60	\$ 48,180.82
Expenditures	\$ 9.99	\$ -
Cash Balance - 02/29/2024	\$ 255,966.61	\$ 48,180.82

III. BANK BALANCES

BANK BALANCES PER STATEMENT AS OF FEBRUARY 29, 2024

	BALANCE
GENERAL FUND	
FNB BANK	\$ 1,898,066
PAYROLL (pass-thru account)	\$ 6,909
FNB SWEEP ACCOUNT	\$ -
ATHLETIC ACCOUNT	\$ 48,181
PLGIT	\$ 15,647,307
FNB MONEY MARKET	\$ 1,778,160
PSDLAF	\$ 174,251
INVEST PROGRAM	\$ 194,847
OTHER POST-EMPLOYMENT BENEFITS	\$ 2,107,112
COMPENSATED ABSENCES	\$ 456,666
	\$ 22,311,499
CAFETERIA FUND	
FNB BANK	\$ 722,721
PLGIT	\$ 1,421,659
	\$ 2,144,380
CONSTRUCTION FUND / CAP RESERVE	
FNB BANK	\$ 43,816
PLGIT - G.O. BOND SERIES C OF 2014/ 12-19	\$ 862
	\$ 44,677
GRAND TOTAL	\$ 24,500,556

ACTIVITIES & ATHLETICS REPORT – Mr. Thomas LaPorte

ADVERTISE FOR ATHLETIC BIDS

On the motion of Ms. Lindsey, seconded by Mrs. Lydon, the Board approved the advertisement of athletic bids for Winter and Spring Sports for the 2024/2025 school year.

Motion carried 9-0

COMPETITIVE EVENTS

On the motion of Mr. Wilson, seconded by Ms. Lindsey, the Board approved the following Competitive Events:

Basketball – Girls Varsity (Level II)

Northwestern High School
March 8, 2024
Number of Students – 18
Activity Sponsors – Jim Feeney and Mike Orosz
District Funds Requested for Students - \$2,340.00
District Funds Requested for Sponsors - \$260.00
Total Maximum District Funds Requested - \$2,600.00

Odyssey of the Mind (Level II)

Pocono Mountain East High School
April 6, 2024
Number of Students – 49
Activity Coaches – 7
Activity Sponsor – Jessica Dobson
District Funds Requested for Students - \$12,250.00
District Funds Requested for Activity Coaches and Sponsor - \$4,754.54
Total Maximum District Funds Requested - \$17,004.54

Robotics - Middle School (Level II)

Clarion University
March 5, 2024
Number of Students – 9
Activity Sponsors – Dennis Sarchet and Craig Wetzel
District Funds Requested for Students - \$2,250.00
District Funds Requested for Sponsors - \$360.00
Total Maximum District Funds Requested - \$2,610.00

Wrestling – Varsity (Level II)

Altoona High School
March 1 – 2, 2024
Number of Students – 1
Activity Sponsor – Brian Hutchin
District Funds Requested for Student - \$250.00

District Funds Requested for Sponsor - \$461.10
Total Maximum District Funds Requested - \$711.10

Motion carried 9-0

Public Comment

Public Comment

Adjournment

ADJOURNMENT

On the motion of Mrs. Lydon, seconded by Mr. LaPorte, the meeting was adjourned at 7:20 p.m.

Motion passed 9-0

Respectfully submitted,

Joseph A. Kubiak
Board Secretary

Maureen S. Myers
Assistant Board Secretary

Policy Guide

Policy No. 122Section PROGRAMSTitle EXTRACURRICULAR ACTIVITIESAdopted AUGUST 21, 1989Last Revised ~~MAY 22, 2018;~~
~~FEBRUARY 16, 1998~~

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

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

For purposes of this policy, an **athletic activity** shall mean all of the following:

SC 1425, 5322

1. An athletic contest or competition, other than interscholastic athletics, that is sponsored by or associated with the school, including cheerleading, club-sponsored sports activities and sports activities sponsored by school-affiliated organizations.
2. Noncompetitive cheerleading that is sponsored by or associated with the school.
3. Practices, interschool practices and scrimmages for all athletic activities.

Section 3 | Authority

No extracurricular activity shall be considered under the sponsorship of this Board unless it has been approved by the Board upon recommendation of the Superintendent.

The Board shall approve a Program of **Extracurricular** Activities by June 30th for the following school year. Only those activities included in the approved Program of **Extracurricular** Activities shall be considered Board sponsored. Availability of those activities in the following school year is still pursuant to student enrollment and/or sponsor availability.

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

SC 511
20 U.S.C. Sec.
4071 et seq.
Pol. 103, 103.1

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

	<p style="text-align: center;">POLICY NO. 122 EXTRACURRICULAR ACTIVITIES</p> <ol style="list-style-type: none"> 1. Assesses the needs and interests of and is responsive to district students. 2. Invites the participation of persons in parental relationarents/guardians and the community in developing extracurricular activities. Such participation shall be in accordance with the Equal Access Act. 3. Involves students in the developing and planning of extracurricular activities. 4. Ensures provision of competent guidance and supervision by staff. 5. Guards against exploitation of students. 6. Provides a variety of experiences and diversity of organizational models. 7. Provides for the continuing evaluation of the program and its components. 8. Be scheduled, whenever possible, outside school hours, including travel time. 9. Ensure that all extracurricular activities are open to all students and that all students are fully informed of the available opportunities open to them. 10. Requires that overnight trips and fund- raising conform to district policies. 11. Requires that students participating in the extracurricular program adhere to the expectations and consequences established in the Student Code of Conduct. <p><u>Eligibility/Attendance</u></p> <p>The Board believes that participation in extracurricular activities is an important part of the total educational process and encourages all students to participate in extracurricular activities; however, participation in extracurricular activities is a privilege and not a right. Participation shall be contingent upon</p>	<p>20 U.S.C. Sec. 4071 et seq.</p> <p>Title-22 PA CodeSee 12.1, 12.4</p> <p>Pol. 218</p>
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	<p style="text-align: center;">POLICY NO. 122 EXTRACURRICULAR ACTIVITIES</p> <p>successful final completion of regular curricular requirements. In order to ensure a student's continued eligibility to participate in extracurricular activities, administrators, coaches and sponsors shall evaluate each student's academic work, attendance and behavior according to established administrative regulations. The efforts that address student needs as part of the evaluation are designed to support student learning and growth in theirhis/her academic and extracurricular program.</p> <p>At a minimum, students must attend one-half of the school day, with a valid doctor's excuse for late arrival/early dismissal, to be eligible to participate in the extracurricular activity after the school day. Weekend/holiday participation in any extracurricular activity requires that a student must attend at least one-half of the school day immediately preceding the weekend/holiday. Students will not be penalized if school is cancelled. Students missing more than one-half the school day must have a valid doctor's excuse (i.e. for sickness, well-care visit for chronic conditions, stipulation in a 504 plan) to participate.</p> <p>With regards to any extracurricular activity that would involve a selection process, the selection of student participants will be conducted in a fair and consistent manner. The selection procedure(s) will be communication to the students and their person in parental relationparent/guardians in a timely fashion.</p> <p>The responsibility for conducting a student activity, including the tryout/selection process, rests with the sponsor/coach, under the supervision of the building principal(s), and in accordance with the following guidelines:</p> <ol style="list-style-type: none">1. All students who meet the district's academic eligibility criteria to try out and participate in activities will have the right to try out for student activities.2. Notice to students will be made at least one month in advance and in a manner to which all students have information concerning the date, time, and place of the tryouts.3. Tryouts will be held at reasonable dates, times, and places.	
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POLICY NO. 122
EXTRACURRICULAR ACTIVITIES

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

Supervision

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

Equal Access Act

	<p style="text-align: center;">POLICY NO. 122 EXTRACURRICULAR ACTIVITIES</p> <p>The Board encourages secondary level students to pursue clubs and interests that may not be related directly to any of the curriculum programs offered in the District. In pursuit of such goal and in compliance with law, the Board maintains a limited open forum in which secondary students may meet for voluntary student-initiated activities unrelated directly to the curriculum, regardless of the religious, political, philosophical or other content of the speech related to such activities.</p> <p>The District shall provide secondary students the opportunity for non-curriculum related student groups to meet on the school premises during non-instructional time for the purpose of conducting a meeting within the limited open forum and shall not deny equal or a fair opportunity to, or discriminate against any students who wish to conduct a meeting within that limited open forum on the basis of religious, political, philosophical, or other content of the speech at such meetings. Such meetings must be voluntary, student-initiated, and not sponsored in any way by the school, its agents or employees. Such groups shall have reasonable access to district facilities for meetings. For building access, students are to send requests to the building principal.</p> <p>Non-instructional time is the time set aside by the school before actual classroom instruction begins, after actual classroom instruction ends, or during the lunch hour.</p> <p>The meetings of student groups cannot materially and substantially interfere with the orderly conduct of the educational activities in the school.</p> <p>The Superintendent or designee shall establish the length of sessions, number per week, and other limitations deemed reasonably necessary.</p> <p>The District retains the authority to maintain order and discipline on school premises in order to protect the well-being of students and employees and to ensure that student attendance at such meetings is voluntary.</p>	
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	<p style="text-align: center;">POLICY NO. 122 EXTRACURRICULAR ACTIVITIES</p> <p>Previously Revised: May 22, 2018; February 16, 1998</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 511, 1425, 5322, 5323</p> <p>State Board of Education Regulations – 22 PA Code Sec. 12.1, 12.4</p> <p>Equal Access Act – 20 U.S.C. Sec. 4071 et seq.</p> <p>Board Policy – 103, 103.1, 110, 123.1, 123.2, 218, 256, 916</p>	
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Policy Guide

Policy No. 123Section PROGRAMSTitle INTERSCHOLASTIC
ATHLETICSAdopted AUGUST 21, 1989Last Revised MAY 22, 2018

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

	POLICY NO. 123 INTERSCHOLASTIC ATHLETICS	
	<p>The Board shall maintain the program of interscholastic activities at minimal cost to participating students subject to the following conditions:</p> <ol style="list-style-type: none"> 1. The Board's responsibility for the provision of supplies shall carry the same exemptions as listed in the Board's policy on regular school supplies. 2. Students may be required to assume all or part of the costs for travel and attendance at interscholastic events and trips. 3. The Board reserves the right to limit support for any activities. 	Pol 110
	<p>The Board shall determine the standards of eligibility to be met by all student's participation in an interscholastic program. Such standards shall require that each student, before participating in any interscholastic activity, be covered by accident insurance; be free of injury; and undergo a physical examination by a licensed physician.</p> <p>The Board further adopts those eligibility standards set by the Constitution of the Pennsylvania Interscholastic Athletic Association, and shall review such standards periodically to ascertain that they continue to be in conformity with the objectives of this District. The Board reserves the right to require a student desiring to participate in the District's interscholastic athletic programs to provide such evidence as may be necessary to establish the student's eligibility under such standards.</p> <p>The Board believes that participation in interscholastic athletics is an important part of the total educational process; however, participation in interscholastic athletics is a privilege and not a right. Participation shall be contingent upon successful final completion of regular curricular requirements. In order to ensure a student's continued eligibility to participate in athletics, administrators, coaches and sponsors shall evaluate each student's academic work, attendance and behavior according to established administrative regulations. The efforts that address student needs as part of the evaluation are designed to support</p>	SC 511

SC 511

**POLICY NO. 123
INTERSCHOLASTIC ATHLETICS**

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

Off-Campus Activities

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

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

Pol. 218, ~~Pol. 256~~

<p>Section 4</p>	<p style="text-align: center;">POLICY NO. 123 INTERSCHOLASTIC ATHLETICS</p> <p><u>Guidelines</u></p> <p>Each school year, prior to participation in an interscholastic athletic activity, every student athlete and theirhis/her person in parental relationarent/guardian shall sign and return the acknowledgement of receipt and review of the following:</p> <ol style="list-style-type: none"> 1. Concussion and Traumatic Brain Injury Information Sheet. 2. Sudden Cardiac Arrest Symptoms and Warning Signs Information Sheet. <p><u>Eligibility/Attendance</u></p> <p>The Board directs that no student may participate in interscholastic athletics who has not:</p> <ol style="list-style-type: none"> 1. Met the requirements for academic eligibility. 2. Complied with the requirements of the Athletic Handbook. 3. Complied with the requirements of the Code of Conduct for Interscholastic Athletics and Board policies and administrative regulations related to student discipline. 4. Met the attendance requirements to participate. <p>At a minimum, students must attend one-half of the school day, with a valid doctor's excuse for late arrival/early dismissal, to be eligible to participate in the extracurricular activity after the school day. Weekend/holiday participation in any extracurricular activity requires that a student must attend at least one-half of the school day immediately preceding the weekend/holiday. Students will not be penalized if school is cancelled. Students missing more than one-half the school day must have a valid doctor's excuse (i.e. for sickness, well-care visit for chronic conditions, stipulation in a 504 plan) to participate.</p>	<p>SC 1425, 5323, 5333 Pol. 123.1, 123.2</p> <p>123.1-AR-1</p> <p>123.2-AR-1</p> <p>SC 511</p> <p>Pol. 204</p>
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	<p style="text-align: center;">POLICY NO. 123 INTERSCHOLASTIC ATHLETICS</p> <p>5. Returned all school athletic equipment previously used.</p> <p>6. Paid off any outstanding student account balance carried over from the previous school year including, but not limited to food service accounts, books and supplies.</p> <p>7.6. Adhered to applicable discipline standards.</p> <p>The selection of student participants will be conducted in a fair and consistent manner. The selection procedure(s) will be communication to the students and their person in parental relationparent/guardians in a timely fashion.</p> <p>The responsibility for conducting a student activity, including the tryout/selection process, rests with the coach, under the supervision of the building principal(s), and in accordance with the following guidelines:</p> <ol style="list-style-type: none"> 1. All students who meet the district's academic eligibility criteria to try out and participate in activities will have the right to try out for student activities. 2. Notice to students will be made at least one month in advance and in a manner to which all students have information concerning the date, time, and place of the tryouts. 3. Tryouts will be held at reasonable dates, times, and places. 4. Students will be informed of the criteria to be used in the selection process, as well as the relative importance of the various criteria, in a reasonable time prior to the tryouts. 5. All students who try out will be given equal opportunity to demonstrate their skills and abilities. 6. A fair, reasonable, and to the extent possible, objective system of judging will be used by the coaches in selecting the students. Judging can be done either individually by the coaches or by the use of other qualified and competent judges if the coach so desires. 	Pol. 218
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**POLICY NO. 123
INTERSCHOLASTIC ATHLETICS**

7. Students may participate in more than one (1) activity even if these activities occur at the same time of the year. A mutually agreeable arrangement must be made by the student and all sponsors/coaches involved. If sponsors/coaches cannot agree to mutually agreeable arrangement, the conflict will be resolved by the administration, which includes the possibility that the student may need to make a choice between the two (2) activities.
8. Students not selected for an activity will be notified in a timely manner. Whenever possible, they will be informed of their areas of strengths/weaknesses so that the student can work to improve the areas of weakness in order to increase the possibility of selection in future tryouts.

Supervision

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

Male/Female Athletic Opportunities Report

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

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

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

SC 1603-C

SC 1603-C

SC 1603-C

POLICY NO. 123
INTERSCHOLASTIC ATHLETICS

Section 5

Delegation of Responsibility

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

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

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

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

References:

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

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

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

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

22 PA Code 12.1,
12.4

Policy Guide

Policy No. 123.2Section PROGRAMSTitle SUDDEN CARDIAC ARRESTAdopted MAY 22, 2018

Last Revised _____

POLICY NO. 123.2 SUDDEN CARDIAC ARREST		
Section 1	<p><u>Purpose</u></p> <p>The Board recognizes the importance of ensuring the safety of students participating in the district's athletic programs. This policy has been developed to provide guidance for prevention and recognition of sudden cardiac arrest in student athletes.</p>	<p>SC24 P.S. Sec. 14255331 et seq.</p>
Section 2	<p><u>Definitions</u></p> <p>Athletic activity shall mean any of the following:</p> <ol style="list-style-type: none"> 1. Interscholastic athletics. 2. An athletic contest or competition, other than interscholastic athletics, that is sponsored by or associated with the Districtschool, including cheerleading, club sponsored sports activities and sports activities sponsored by school affiliated organizations. 3. Noncompetitive cheerleading that is sponsored by or associated with the Districtschool. 4. Practices, interschool practices and scrimmages for all athletic activities, as defined above. <p>A Sudden Cardiac Arrest occurs when the heart stops beating, suddenly and unexpectedly; stopping blood flow to the brain and other organs.</p>	<p>SC24 P.S. Sec. 14255332</p> <p>Pol. 123</p> <p>Pol. 122</p> <p>Pol. 122</p> <p>Pol. 122, 123</p>

	<p style="text-align: center;">POLICY NO. 123.2 SUDDEN CARDIAC ARREST</p> <p>Section 3 <u>Delegation of Responsibility</u></p> <p>Each school year, prior to participation in an athletic activity, every student athlete and theirhis/her person in parental relationarent/guardian shall sign and return the acknowledgement of receipt sand review of the Sudden Cardiac Arrest Symptoms and Warning Signs Information Sheet (123.2-AR-1) that includes information about electrocardiogram testing.</p> <p>The Superintendent or designee shall develop administrative regulations to implement this policy, which shall include protocols for sudden cardiac arrest prevention, education, and management.</p> <p>Section 4 <u>Guidelines</u></p> <p>The District will provide educational information concerning sSudden cCardiac aArrest and information about electrocardiogram testing in the Athletic Handbook, the district website and by any other reasonable means.</p> <p>The District will hold an informational meeting at least annually for all competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to the student athletes, such meetings may include persons in parental relationarents/guardians, coaches, other appropriate school officials, physicians, pediatriccardiologists, and athletic trainers.</p> <p><u>Removal from Play</u></p> <p>A student who, as determined by a game official, coach from the student's team, certified athletic trainer, licensed physician, or other official designated by the District, exhibits signs or symptoms of sudden cardiac arrest while participating in an athletic activity shall be removed by the coach from participation at that time.</p> <p>Any student known to have exhibited signs or symptoms of sudden cardiac arrest prior to or following an athletic activity shall be prevented from participating in athletic activities unless they are evaluated and cleared by a licensed physician, certified registered nurse practitioner or cardiologist.</p>	<p>SC 24 P.S. Sec. 14255333</p> <p>SC 142524 P.S. Sec. 5333</p> <p>SC 142524 P.S. Sec. 5333</p> <p>SC 1425</p>
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	<p style="text-align: center;">POLICY NO. 123.2 SUDDEN CARDIAC ARREST</p> <p><u>Return to Play</u></p> <p>The coach shall not return a student to participation until the student is evaluated and cleared for return to participation in writing by a licensed physician, certified registered nurse practitioner or cardiologist.</p> <p><u>Training</u></p> <p>All coaches shall annually, prior to coaching an athletic activity, complete the sudden cardiac arrest training course offered by a provider approved by the PA Department of Health.</p> <p><u>Penalties</u></p> <p>A coach found in violation of the provisions of this policy related to removal from play and return to play shall be permanent suspension from coaching any athletic activity.</p> <p>References:</p> <p>PA School Code Sudden Cardiac Arrest Prevention Act – 24 P.S. Sec. 14255331 et seq.</p> <p>Board Policy – 122, 123</p>	<p>SC 1425</p> <p>SC 1425 24 P.S. Sec. 5333</p> <p>SC 1425</p> <p>24 P.S. Sec. 5333</p> <p>24 P.S. Sec. 5333</p>
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Check Dates 02/01/24 - 02/29/24

Check # 00003456 - 99982946

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
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00071519	02/02/24	299 BOROUGH OF GREEN TREE	\$866.32	20224	Comp	R
00071520	02/02/24	118 CASTLE SHANNON BOROUGH	\$753.12	20224	Comp	R
00071521	02/02/24	9718 MARK ELPHINSTONE	\$58.96	20224	Comp	R
00071522	02/02/24	13410 Insight PA Cyber Charter School Insight PA Cyber Charter School	\$2,619.45	20224	Comp	R
00071523	02/02/24	5238 KERRY KARAPANDI	\$78.86	20224	Comp	R
00071524	02/02/24	12909 KELLY SERVICES INC KELLY SERVICES INC	\$9,724.05	20224	Comp	R
00071525	02/02/24	10246 CRAIG LAWHEAD	\$9.92	20224	Comp	R
00071526	02/02/24	420 MATTHEWS BUS CO	\$6,036.00	20224	Comp	R
00071527	02/02/24	12928 Kenneth Monz	\$51.66	20224	Comp	O
00071528	02/02/24	11539 ROBERT C NASER	\$2,245.00	20224	Comp	R
00071529	02/02/24	11081 JASON W NEUMAN	\$19.77	20224	Comp	R
00071530	02/02/24	12943 PA Leadership Charter School	\$2,565.99	20224	Comp	R
00071531	02/02/24	14809 Sumdog Inc SUMDOG INC	\$1,170.00	20224	Comp	R
00071532	02/05/24	1554 ALISSA KLUGH ALISSA KLUGH	\$26.10	20524	Comp	R
00071533	02/05/24	10738 AMERICAN ROCK SALT CO LLC	\$3,611.56	20524	Comp	R
00071534	02/05/24	13662 AQUA FILTER FRESH, INC.	\$291.10	20524	Comp	R
00071535	02/05/24	1561 AYNÄ NADER OR MAHMOOD BASIMAH AYNÄ NADER OR MAHMOOD BASIMAH	\$56.21	20524	Comp	R
00071536	02/05/24	1341 AIU Allegheny Intermediate Unit	\$152,446.61	20524	Comp	R
00071537	02/05/24	7578 BATTERIES PLUS BULBS-#191 BATTERIES PLUS PITTSBURGH	\$944.36	20524	Comp	R
00071538	02/05/24	1563 BOGDAN DI DOSHAK BOGDAN DI DOSHAK	\$58.22	20524	Comp	R
00071539	02/05/24	6306 CITYWIDE GARAGE DOOR CO INC	\$214.00	20524	Comp	R
00071540	02/05/24	13005 Aaron Colf	\$14.88	20524	Comp	R
00071541	02/05/24	15001 Commercial Lighting Company Commercial Lighting	\$580.49	20524	Comp	R
00071542	02/05/24	1555 DANA OR JOSEPH RUTKA DANA OR JOSEPH RUTKA	\$333.26	20524	Comp	R
00071543	02/05/24	232 J C EHRLICH COMPANY INC	\$608.89	20524	Comp	R
00071544	02/05/24	7279 ERZEN ASSOCIATES INC	\$3,433.00	20524	Comp	R
00071545	02/05/24	11535 BIG'S SANITATION Earthwise Environmental Solutions	\$2,705.00	20524	Comp	R
00071546	02/05/24	8395 FAGAN'S SANITARY SUPPLY INC	\$191.25	20524	Comp	R
00071547	02/05/24	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$340.30	20524	Comp	R
00071548	02/05/24	13551 Grunau Company, Inc. GRUNAU FIRE PROTECTION	\$1,203.76	20524	Comp	R
00071549	02/05/24	8620 HOME DEPOT CREDIT SERVICES	\$3.98	20524	Comp	R
00071550	02/05/24	12829 JACOB LAND COMPANY LP JACOB LAND COMPANY LLC	\$22,236.05	20524	Comp	R
00071551	02/05/24	11443 AV LAUTTAMUS COMMUNICATIONS INC LAUTTAMUS COMMUNICATIONS & SEC	\$774.00	20524	Comp	R
00071552	02/05/24	13955 DON MILITZER Lily & Don Militzer	\$880.00	20524	Comp	R
00071553	02/05/24	14209 MARCIA BRENNER ASSOCIATES	\$540.00	20524	Comp	R

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00071556	02/05/24	8148 MT LEBANON FIRE DEPARTMENT	\$35.00	20524	Comp	R
00071557	02/05/24	1559 MUMEN RAMADAN MUMEN RAMADAN	\$2,696.20	20524	Comp	R
00071558	02/05/24	15000 Manion Plumbing, INC. Manion Plumbing, Inc.	\$6,769.17	20524	Comp	O
00071559	02/05/24	14458 EMILY MENARDI	\$860.00	20524	Comp	R
00071560	02/05/24	12764 MICHAEL FARRELL Michael Farrell	\$21.84	20524	Comp	R
00071561	02/05/24	1553 NICOLINA DINARDI NICOLINA DINARDI	\$1,363.15	20524	Comp	R
00071562	02/05/24	14347 PGH NETWORKS, LLC	\$2,121.84	20524	Comp	R
00071563	02/05/24	14778 Pittsburgh Behavioral Services, Inc	\$5,950.00	20524	Comp	R
00071564	02/05/24	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$19,405.26	20524	Comp	R
00071565	02/05/24	14390 QUEST	\$3,600.00	20524	Comp	R
00071566	02/05/24	1562 RACHEL HUGHES RACHEL HUGHES	\$428.11	20524	Comp	R
00071567	02/05/24	1556 RYAN BRODE OR COURTNEY LUDWIG RYAN BRODE OR COURTNEY LUDWIG	\$694.62	20524	Comp	R
00071568	02/05/24	13956 JENNIFER SHAEFFER	\$830.00	20524	Comp	O
00071569	02/05/24	1560 SHEILA LADNER SHEILA LADNER	\$995.77	20524	Comp	R
00071570	02/05/24	647 SHERWIN-WILLIAMS	\$156.85	20524	Comp	R
00071571	02/05/24	636 SCOTT ELECTRIC Scott Electric	\$511.83	20524	Comp	R
00071572	02/05/24	1558 TAYLOR REITMEYER OR MORGAN BLACK TAYLOR REITMEYER OR MORGAN BLACK	\$1,276.82	20524	Comp	R
00071573	02/05/24	1557 TRACY WARSHEL ERGINA TRACY WARSHEL ERGINA	\$2,176.23	20524	Comp	R
00071574	02/05/24	11404 TRISDA GROUP LLC TRISDA GROUP LLC	\$14.05	20524	Comp	R
00071575	02/05/24	9508 THE LIGHT CO The Light Company, LLC	\$1,289.20	20524	Comp	R
00071576	02/05/24	14841 Math Learning Center, The The Math Learning Center	\$5,346.00	20524	Comp	R
00071577	02/05/24	1552 VICKIE MCGURK VICKIE MCGURK	\$3,069.46	20524	Comp	O
00071578	02/05/24	4856 VIZION ATHLETICS LLC	\$3,500.00	20524	Comp	R
00071579	02/05/24	4703 WESLEY FAMILY SERVICES	\$3,800.00	20524	Comp	R
00071580	02/05/24	12929 Young Scholars of Western PA Charter Sch	\$14,166.37	20524	Comp	R
00071581	02/07/24	6600 APPLE INC	\$498.00	20724	Comp	R
00071582	02/07/24	13104 Commonwealth Charter Academy	\$24,537.23	20724	Comp	R
00071583	02/07/24	1538 GLOCK PROFESSIONAL INC GLOCK PROFESSIONAL INC	\$250.00	20724	Comp	R
00071584	02/07/24	361 JORDAN TAX SERVICE INC	\$1,223.83	20724	Comp	R
00071585	02/07/24	11443 AV LAUTTAMUS COMMUNICATIONS INC LAUTTAMUS COMMUNICATIONS & SEC	\$48.00	20724	Comp	R
00071586	02/07/24	3264 THE LIBRARY STORE	\$1,410.40	20724	Comp	R
00071587	02/07/24	2984 PITTSBURGH POST-GAZETTE PITTSBURGH POST-GAZETTE	\$646.80	20724	Comp	R
00071588	02/07/24	9985 KEVIN PRINCE	\$84.49	20724	Comp	R

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00071591	02/07/24	1565 THE GRABLE FOUNDATION THE GRABLE FOUNDATION	\$10,000.00	20724	Comp	R
00071592	02/07/24	14711 Wilson Group The Wilson Group	\$259.16	20724	Comp	R
00071593	02/08/24	11173 EMILY BRILL	\$59.81	20824	Comp	R
00071594	02/08/24	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH GENERAL FUND	\$3,914.97	20824	Comp	R
00071595	02/08/24	14834 BORONKY, JESSICA JESSICA BORONKY	\$8.44	20824	Comp	R
00071596	02/08/24	13257 JOSEPH KUBIAK	\$22.78	20824	Comp	R
00071597	02/08/24	7420 UPMC	\$6,990.00	20824	Comp	R
00071598	02/08/24	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$5,934.00	20824	Comp	R
00071599	02/08/24	1547 WPA OM TREASURER REID SIMMONS WPA OM TREASURER REID SIMMONS	\$120.00	20824	Comp	R
00071600	02/08/24	9718 MARK ELPHINSTONE	\$2,900.00	20824	Comp	V
00071601	02/09/24	14981 MORGAN METZGER Morgan Metzger	\$37.25	20924	Comp	R
00071602	02/09/24	6828 PMEA PMEA	\$83.00	20924	Comp	V
00071603	02/09/24	6828 PMEA PMEA	\$90.00	20924	Comp	R
00071604	02/09/24	10171 WPIAL	\$2,900.00	20824	Comp	V
00071605	02/09/24	9718 MARK ELPHINSTONE	\$2,900.00	20924	Comp	R
00071606	02/09/24	6828 PMEA PMEA	\$43.00	20924	Comp	O
00071607	02/12/24	13044 21st Century Cyber Charter School	\$5,131.96	21224	Comp	R
00071608	02/12/24	12900 Agora Cyber Charter School	\$1,282.99	21224	Comp	R
00071609	02/12/24	12909 KELLY SERVICES INC KELLY SERVICES INC	\$13,610.15	21224	Comp	R
00071610	02/12/24	14345 DONNA O'TOOLE	\$25.49	21224	Comp	R
00071611	02/12/24	6828 PMEA PMEA	\$40.00	21224	Comp	O
00071612	02/12/24	13232 REACH CYBER CHARTER SCHOOL Reach Cyber Charter School	\$6,468.43	21224	Comp	R
00071613	02/12/24	9508 THE LIGHT CO The Light Company, LLC	\$1,573.00	21224	Comp	R
00071614	02/13/24	13891 ROBOTICS EDUCATION & COMPETITION FOUNDN Robotics Education&Competition	\$650.00	21324	Comp	R
00071615	02/14/24	11443 AV LAUTTAMUS COMMUNICATIONS INC A.V. Luttamus Communications & Sec	\$48.00	21424	Comp	R
00071616	02/14/24	1341 AIU Allegheny Intermediate Unit	\$2,660.00	21424	Comp	R
00071617	02/14/24	48 B & R POOLS & SWIM SHOP	\$290.00	21424	Comp	R
00071618	02/14/24	13972 ESTOCIN TRANSPORTATION SERVICES LLC ETS	\$33,007.00	21424	Comp	R
00071619	02/14/24	8395 FAGAN'S SANITARY SUPPLY INC	\$31.30	21424	Comp	R
00071620	02/14/24	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$336.85	21424	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00071621	02/14/24	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$249,772.09	21424	Comp	R
00071622	02/14/24	12709 W.B. MASON CO INC	\$95.54	21424	Comp	R
00071623	02/14/24	13757 MONTGOMERY CO INTERMED. UNIT 23 MCIU23/PaTTAN	\$175.00	21424	Comp	O
00071624	02/14/24	14793 Nicklas Supply	\$6,624.00	21424	Comp	R
00071625	02/14/24	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$466.36	21424	Comp	R
00071626	02/14/24	574 PA AMERICAN WATER COMPANY	\$2,371.32	21424	Comp	R
00071627	02/14/24	1926 PAPER PRODUCTS CO INC	\$4,239.92	21424	Comp	R
00071628	02/14/24	7520 PMEA PMEA	\$75.00	21424	Comp	O
00071629	02/14/24	551 PORT AUTHORITY OF ALLY COUNTY Pittsburgh Regional Transit	\$97.50	21424	Comp	R
00071630	02/14/24	599 ROLLIER HARDWARE INC	\$10.79	21424	Comp	R
00071631	02/14/24	8773 STEEL CITY MOWER & PLOW	\$441.09	21424	Comp	R
00071632	02/14/24	636 SCOTT ELECTRIC Scott Electric	\$75.00	21424	Comp	R
00071633	02/14/24	14868 T.F. Campbell Company T.F. Campbell Co.	\$280.92	21424	Comp	R
00071634	02/14/24	14711 Wilson Group The Wilson Group	\$147.00	21424	Comp	O
00071635	02/14/24	9915 TRANE Trane U.S. Inc.	\$1,534.64	21424	Comp	R
00071636	02/14/24	7520 PMEA PMEA DISTRICT 5	\$236.00	21424	Comp	O
00071637	02/15/24	7578 BATTERIES PLUS BULBS-#191 BATTERIES PLUS PITTSBURGH	\$3,611.04	21524	Comp	V
00071638	02/15/24	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$61.65	21524	Comp	R
00071639	02/15/24	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$110.42	21524	Comp	R
00071640	02/15/24	12844 PowerSchool Group LLC PowerSchool Group LLC	\$7,903.10	21524	Comp	R
00071641	02/15/24	647 SHERWIN-WILLIAMS	\$128.96	21524	Comp	R
00071642	02/15/24	8773 STEEL CITY MOWER & PLOW	\$50.91	21524	Comp	R
00071643	02/15/24	1548 TRI STATE SIGNS & REPROGRAPHICS TRI STATE SIGNS & REPROGRAPHICS	\$2,107.74	21524	Comp	R
00071644	02/15/24	14711 Wilson Group The Wilson Group	\$147.00	21524	Comp	R
00071645	02/15/24	14992 Triple Crown Contracting Triple Crown Contracting	\$1,000.00	21524	Comp	R
00071646	02/16/24	7578 BATTERIES PLUS BULBS-#191 BATTERIES PLUS PITTSBURGH	\$24.00	21624	Comp	R
00071647	02/16/24	1549 GRADUATION SOURCE GRADUATION SOURCE	\$613.84	21624	Comp	R
00071648	02/16/24	12909 KELLY SERVICES INC KELLY SERVICES INC	\$13,753.10	21624	Comp	R
00071649	02/21/24	13185 AMCA Systems, LLC	\$10,950.00	22124	Comp	R
00071650	02/21/24	13662 AQUA FILTER FRESH, INC.	\$266.60	22124	Comp	R
00071651	02/21/24	9884 AT&T MOBILITY	\$1,417.14	22124	Comp	R
00071652	02/21/24	299 BOROUGH OF GREEN TREE	\$1,459.46	22124	Comp	O
00071653	02/21/24	11761 BOROUGH OF GREENTREE	\$1,146.14	22124	Comp	R
00071654	02/21/24	14712 DE LAGE LANDEN FINANCIAL SVC, INC De Lage Landen Financial SVC, Inc.	\$6,602.05	22124	Comp	R

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00071655	02/21/24	7599 Christopher Stewart Dormont florist, LLC	\$171.20	22124	Comp	R
00071656	02/21/24	361 JORDAN TAX SERVICE INC	\$192.58	22124	Comp	O
00071657	02/21/24	1526 NETWORK DEPOSITION SERVICES NETWORK DEPOSITION SERVICES	\$475.00	22124	Comp	R
00071658	02/21/24	574 PA AMERICAN WATER COMPANY	\$4,268.87	22124	Comp	R
00071659	02/21/24	503 PARKWAY WEST CTC	\$164,736.16	22124	Comp	O
00071660	02/21/24	1570 PHILLY PRETZEL FACTORY PHILLY PRETZEL FACTORY	\$185.00	22124	Comp	O
00071661	02/21/24	4799 PITSCO EDUCATION, LLC	\$568.30	22124	Comp	R
00071662	02/21/24	1569 ROUND POINT MORTGAGE SERVICING CO. ROUND POINT MORTGAGE SERVICING CO.	\$3,008.07	22124	Comp	R
00071663	02/21/24	14763 SHARISSA SHATTEN	\$34.97	22124	Comp	R
00071664	02/21/24	9999 Tri-State Signs & Reprographics, Inc.	\$2,001.25	22124	Comp	R
00071665	02/23/24	423 A G MAURO COMPANY	\$3,355.00	22324	Comp	R
00071666	02/23/24	14715 AOT, Inc. - Assoc Occupational Therapist AOT, Inc.	\$13,801.34	22324	Comp	R
00071667	02/23/24	13438 Aramark Uniform & Career Apparel Group,. ARAMARK UNIFORM SERVICES	\$2,645.72	22324	Comp	O
00071668	02/23/24	1341 AIU Allegheny Intermediate Unit	\$8,587.76	22324	Comp	R
00071669	02/23/24	48 B & R POOLS & SWIM SHOP	\$1,307.00	22324	Comp	O
00071670	02/23/24	9203 THE BRADLEY CENTER	\$95.55	22324	Comp	O
00071671	02/23/24	13395 Busy Beaver Building Centers, Inc.	\$290.30	22324	Comp	O
00071672	02/23/24	109 T.F. CAMPBELL COMPANY	\$205.41	22324	Comp	R
00071673	02/23/24	571 COLUMBIA GAS OF PA	\$7,630.24	22324	Comp	R
00071674	02/23/24	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	22324	Comp	O
00071675	02/23/24	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$33,096.74	22324	Comp	O
00071676	02/23/24	7279 ERZEN ASSOCIATES INC	\$1,300.00	22324	Comp	R
00071677	02/23/24	8724 GOODWILL of SOUTHWESTERN PA	\$2,569.77	22324	Comp	R
00071678	02/23/24	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$763,908.14	22324	Comp	R
00071679	02/23/24	14844 Houchens Food Group, Inc. Houchens Food Group, Inc.	\$23.99	22324	Comp	O
00071680	02/23/24	13257 JOSEPH KUBIAK	\$59.04	22324	Comp	R
00071681	02/23/24	14209 MARCIA BRENNER ASSOCIATES	\$6,970.00	22324	Comp	O
00071682	02/23/24	14793 Nicklas Supply NICKLAS SUPPLY	\$154.00	22324	Comp	O
00071683	02/23/24	13511 NRG BUSINESS MARKETING NRG BUSINESS MAKRETING	\$4,809.08	22324	Comp	O
00071684	02/23/24	1926 PAPER PRODUCTS CO INC	\$5,494.40	22324	Comp	R
00071685	02/23/24	1566 PREVENTION NETWORK & CLASS ACADEMY PREVENTION NETWORK & CLASS ACADEMY	\$2,013.00	22324	Comp	R
00071686	02/23/24	11293 PROMETHEAN INC	\$691.00	22324	Comp	O
00071687	02/23/24	1573 PROPEL CS ANDREW STREET PROPEL CS ANDREW STREET	\$2,565.98	22324	Comp	O
00071688	02/23/24	1572 PROPEL CS NORTH SIDE PROPEL CS NORTH SIDE	\$2,298.70	22324	Comp	O
00071689	02/23/24	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$2,619.45	22324	Comp	O
00071690	02/23/24	14865 Propel CS - Homestead Propel CS - Homestead	\$1,282.99	22324	Comp	O

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00071691	02/23/24	1248 J. N. SHEFFEY ASSOCIATES	\$651.00	22324	Comp	O
00071692	02/23/24	647 SHERWIN-WILLIAMS	\$212.24	22324	Comp	R
00071693	02/23/24	8773 STEEL CITY MOWER & PLOW	\$199.91	22324	Comp	O
00071694	02/23/24	1567 STERICYCLE INC STERICYCLE INC	\$51.78	22324	Comp	O
00071695	02/23/24	11053 STEWART EQUIPMENT SVC INC	\$1,272.00	22324	Comp	O
00071696	02/23/24	636 SCOTT ELECTRIC Scott Electric	\$347.82	22324	Comp	R
00071697	02/23/24	13446 Triangle Roofing Corporation Triangle Roofing, Inc.	\$45,500.00	22324	Comp	R
00071698	02/23/24	1043 WEST PENN LACO INC	\$111.52	22324	Comp	R
00071699	02/23/24	12751 WILMAC FLOORING	\$6,622.00	22324	Comp	O
00071700	02/23/24	9441 PA FBLA Pennsylvania FBLA	\$12,331.00	22424	Comp	R
00071701	02/26/24	250 FOLLETT Follett Content Solutions LLC	\$177.05	22624	Comp	O
00071702	02/26/24	10001 KELVIN LP	\$401.45	22624	Comp	O
00071703	02/26/24	11774 MAIELLO BRUNGO & MAIELLO LLP	\$4,139.50	22624	Comp	O
00071704	02/26/24	12913 MBM Collections	\$891.75	22624	Comp	O
00071705	02/26/24	4638 NICOLE VARRENTI-REDLINGER Nicole Varrenti	\$83.68	22624	Comp	O
00071706	02/26/24	10935 STAPLES ADVANTAGE STAPLES	\$450.19	22624	Comp	O
00071707	02/26/24	11961 WEAVER THERAPY SERVICES INC	\$322.50	22624	Comp	O
00071708	02/26/24	1577 ZRONI ROLL FUNDRAISER ZRONI ROLL FUNDRAISER	\$1,936.00	22624	Comp	O
00071709	02/27/24	13185 AMCA Systems, LLC	\$521.50	22724	Comp	O
00071710	02/27/24	208 DORMONT BOROUGH Borough of Dormont	\$1,007.18	22724	Comp	O
00071711	02/27/24	13949 EDSYS DBA CITY CHARTER HIGH SCHOOL CITY CHARTER HIGH SCHOOL	\$1,866.17	22724	Comp	O
00071712	02/27/24	9298 CONSOLIDATED COMMUNICATIONS	\$0.17	22724	Comp	O
00071713	02/27/24	166 CONTINENTAL PRESS INC	\$2,388.96	22724	Comp	O
00071714	02/27/24	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$4,410.09	22724	Comp	O
00071715	02/27/24	9718 MARK ELPHINSTONE	\$1,516.00	22724	Comp	R
00071716	02/27/24	12909 KELLY SERVICES INC KELLY SERVICES INC	\$12,401.74	22724	Comp	O
00071717	02/27/24	12709 W.B. MASON CO INC	\$1,739.70	22724	Comp	O
00071718	02/27/24	1575 NORTH PITTSBURGH SHOWCASE NORTH PITTSBURGH SHOWCASE	\$3,124.00	22724	Comp	O
00071719	02/27/24	1532 PAUL LUMBER & SUPPLY COMPANY PAUL LUMBER & SUPPLY COMPANY	\$567.62	22724	Comp	O
00071720	02/27/24	12631 PEOPLES NATURAL GAS	\$7,658.22	22724	Comp	O
00071721	02/27/24	13891 ROBOTICS EDUCATION & COMPETITION FOUNDN Robotics Education&Competition	\$250.00	22724	Comp	O
00071722	02/27/24	12005 TrustPoint International, LLC	\$145.24	22724	Comp	O
00071723	02/28/24	644 ALCOSE CREDIT UNION	\$942.42	2	Comp	O
00071724	02/28/24	11197 AMERICAN DREAM FUND	\$40.00	2	Comp	O
00071725	02/28/24	575 KEYSTONE OAKS EDUCATION ASSN	\$16,795.80	2	Comp	O
00071726	02/28/24	587 KEYSTONE OAKS ESPA-LOCAL	\$805.74	2	Comp	O
00071727	02/28/24	922 SEIU LOCAL32BJ	\$910.00	2	Comp	O

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00071728	02/29/24	14980 Arbon Equipment Corporation Arbon Equipment Corp.	\$27,873.00	22924	Comp	O
00071729	02/29/24	11535 BIG'S SANITATION	\$2,705.00	22924	Comp	O
00071730	02/29/24	6817 DOBIL LABORATORIES INC	\$9,100.00	22924	Comp	O
00071731	02/29/24	8395 FAGAN'S SANITARY SUPPLY INC	\$4,744.80	22924	Comp	O
00071732	02/29/24	4513 FASTSIGNS	\$689.40	22924	Comp	O
00071733	02/29/24	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$2,927.04	22924	Comp	O
00071734	02/29/24	14342 STEVE GABLE	\$68.14	22924	Comp	O
00071735	02/29/24	12894 Lincoln Park Performing Arts Charter Sch	\$13,250.37	22924	Comp	O
00071736	02/29/24	11081 JASON W NEUMAN	\$29.42	22924	Comp	O
00071737	02/29/24	10712 PUSH N PULL INC	\$63.04	22924	Comp	O
00071738	02/29/24	10615 UNITED REFRIGERATION INC	\$100.02	22924	Comp	O

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

Balance Sheet	2,152,592.77	Expenditure	0.00	Revenue	0.00
	Total	Count		Total	Count
Outstanding	373,493.58	71	Computer Check	2,152,592.77	221
Reconciled	1,769,605.15	146	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	9,494.04	4			
	2,152,592.77	221		2,152,592.77	221

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50-0101-001-000-00-000-000 CASH - FNB Cafeteria						
00009816	02/07/24	1539 KELLY WELSCH KELLY WELSCH	\$62.35	12424	Comp	R
00009817	02/16/24	14384 Gold Star Foods	\$953.28	21724	Comp	R
00009818	02/16/24	13911 HERSHEY CREAMERY CO.	\$356.88	21724	Comp	R
00009819	02/21/24	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$2,134.95	22124	Comp	R
00009820	02/21/24	1571 PATTY BURK PATTY BURK	\$43.65	22124	Comp	R

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

Balance Sheet	3,551.11	Expenditure	0.00	Revenue	0.00
	Total	Count		Total	Count
Outstanding	0.00	0	Computer Check	3,551.11	5
Reconciled	3,551.11	5	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	3,551.11	5		3,551.11	5