

BOARD OF SCHOOL DIRECTORS

BUSINESS/LEGISLATIVE SESSION
TUESDAY, SEPTEMBER 20, 2022
7:00 PM

MINUTES

Call to Order	President Theresa Lydon called the meeting to order at 7:02 p.m.
Pledge	The meeting opened with the pledge to the flag.
Attendance	<p>Those present included: Mrs. Donahue, Ms. Evans, Mr. Hill, Mr. LaPorte, Ms. Lindsey, Mrs. Lydon, Mr. Raso and Ms. Snyder. Also present were Dr. William P. Stropkaj, Superintendent; Mr. Joseph A. Kubiak, Assistant to the Superintendent for Operations/Board Secretary; Mr. Michael Brungo, Solicitor; Dr. Shannon Varley, Assistant to the Superintendent for Student Achievement and Mrs. Maureen S. Myers, Assistant Board Secretary/Recording Secretary were present.</p> <p>Mrs. Shaw was absent.</p>
Public Comment	Public Comment - None
Board President's Report	BOARD PRESIDENT'S REPORT – Mrs. Theresa Lydon
Board Minutes	<p>BOARD MINUTES</p> <p>On the motion of Mrs. Donahue, seconded by Ms. Lindsey, the Board approved the Work Session Minutes of August 9, 2022 and the Business/Legislative Minutes of August 16, 2022.</p> <p style="text-align: right;"><i>Motion carried 8-0</i></p>
Student Agreement	<p>STUDENT AGREEMENT</p> <p>On the motion of Ms. Evans, seconded by Ms. Snyder, the Board approved the Agreement between Student 102899 and the Keystone Oaks School District.</p> <p style="text-align: right;"><i>Motion carried 8-0</i></p>
Health & Safety Plan	<p>HEALTH AND SAFETY PLAN CHANGE</p> <p>On the motion of Mr. Hill, seconded by Mr. Raso, the Board approved the update to the District's Health and Safety Plan to have water fountains turned on in all buildings.</p> <p><u>For Information Only</u></p>

The water will be tested in the water fountains prior to being made available for use.

Motion carried 8-0

Voting of PSBA Officers

VOTING OF PSBA OFFICERS

On the motion of Ms. Lindsey, seconded by Ms. Evans, the Board approved the following candidates for the mentioned positions:

- President – Elect (one-year term)** Michael Gossert
- Vice President (one-year term)** Allison Mathis
- Central Zone Representative (three-year term)** Julie Preston
- Section C1 Advisor (two-year term)** Thomas Kerek
- Section E2 Advisor (two-year term)** Karen Beck Pooley
- Section E4 Advisor (two-year term)** Amy Goldman

Motion carried 8-0

For Information Only

FOR INFORMATION ONLY

- Parkway West Career and Technology Center Report ***Mrs. Annie Shaw***
- SHASDA Report ***Mr. Santo Raso***
- PSBA/Legislative Report ***Mrs. Theresa Lydon***
- News from the Boroughs
 - Green Tree’s October Fest was a huge hit and very nice.
 - Dormont Dash took place on Sunday, September 18 – Supports KOEA Scholarship.
 - Arts and Music Festival is October 8 in Dormont (Potomac Avenue).

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 237

SECOND READING POLICY 237: ELECTRONIC DEVICES

On the motion of Ms. Lindsey, seconded by Ms. Evans, the Board approved the SECOND READING of Policy 237: *Electronic Devices*.

- A discussion was had regarding Policy 237: *Electronic Devices*.

Motion carried 8-0

Project Succeed

PROJECT SUCCEED CONTRACTS

On the motion of Mrs. Donahue, seconded by Mr. Hill, the Board approved the following school districts for participation in Project Succeed for the 2022/2023 school year:

- Baldwin-Whitehall School District
- Bethel Park School District
- Brentwood Borough School District
- Carlynton School District
- Chartiers Valley School District
- Moon Area School District
- Mt. Lebanon School District
- Quaker Valley School District
- South Fayette School District
- West Jefferson Hills School District

Motion carried 8-0

AASA 2025

AASA 2025 LEARNING NETWORK

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the Board approved the continued participation with the AASA 2025 Learning Network of which the Western PA Learning 2025 Alliance is a part of for the 2022/2023 school year. Total cost for participation is \$7,700.00 in which \$3,850.00 is being paid for by The Grable Foundation.

For Information Only

Participation in the AASA 2025 Learning Network will provide Professional Development for Administrators during the 2022/2023 school year.

Motion carried 8-0

PD

PROFESSIONAL DEVELOPMENT

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

Dr. William P. Stropkaj	AASA National Conference on Education	\$6,584.00 (total)
Mr. Joseph A. Kubiak	San Antonio, Texas	
	February 16 – 18, 2023	

For Information Only

The Grable Foundation will be covering \$5,000.00 of the cost of the AASA National Conference on Education for Dr. Stropkaj and Mr. Kubiak. Total District funds requested is \$1,584.00.

Motion carried 8-0

Education Report

EDUCATION REPORT – Mrs. Tamara Donahue

Title IIA

TITLE IIA NON-PUBLIC SCHOOL AGREEMENT BETWEEN KEYSTONE OAKS SCHOOL DISTRICT AND THE ALLEGHENY INTERMEDIATE UNIT

On the motion of Mrs. Donahue, seconded by Ms. Lindsey, the Board approved the agreement between Keystone Oaks School District and the Allegheny Intermediate Unit in the amount of \$6,605.70 for Title IIA Non-Public School Professional Development Services for the Diocese of Pittsburgh.

For Information Only

These funds are the required non-public shares of the District’s allocation.

Motion carried 8-0

Pupil Personnel Report

PUPIL PERSONNEL REPORT – Dr. William P. Stropkaj

Agreement

ASSOCIATED OCCUPATIONAL THERAPISTS, INC. AGREEMENT

On the motion of Mr. LaPorte, seconded by Mr. Hill, the Board approved the School Services Agreement between Associated Occupational Therapists, Inc. and the Keystone Oaks School District to provide Occupation Therapy and Behavioral Services for the District through June 30, 2025.

Motion carried 8-0

Health ETools

HEALTH ETOOLS QUOTE AND AGREEMENT

On the motion of Mr. LaPorte, seconded by Mr. Hill, 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 \$14,048.00 (\$4,683.00 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.

Motion carried 8-0

Personnel Report

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

Retirements

RETIREMENTS

On the motion of Ms. Evans, seconded by Mr. LaPorte, the Board accepted the following retirements:

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>	<u>Years of Service</u>
Rebecca Kaminsky	PIMS/Child Accounting Clerk	December 31, 2022	17
Kathryn Sobocinski	Paraprofessional - Aiken	September 30, 2022	12

Motion carried 8-0

Resignations

RESIGNATIONS

On the motion of Mr. LaPorte, seconded by Ms. Snyder, the Board accepted the following resignations:

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Shannon Check	Special Education Teacher – Myrtle	August 19, 2022
Alissa Walker	Food Service Worker	September 22, 2022

Motion carried 8-0

Appointments

APPOINTMENTS

1. Professional Employee

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

Amber Miller
Special Education – Myrtle
Effective – October 10, 2022
Salary - \$46,000.00 (B, Step 2) (pro-rated)

Motion carried 8-0

2. Secretary

On the motion of Mr. LaPorte, seconded by Mrs. Donahue, in compliance with the *Keystone Oaks Educational Support Personnel Association 2018-2022*, it is the Board approved the employment of the following individual:

Kelsey Marucci
Secretary – High School
Effective – September 7, 2022
Salary - \$35,287.82 (pro-rated)

Motion carried 8-0

3. Paraprofessional

On the motion of Mr. LaPorte, seconded by Mrs. Donahue, in compliance with the ***Keystone Oaks Educational Support Personnel Association 2018-2022***, the Board approved the employment of the following individual:

Eve Cheslar
Paraprofessional
Effective – September 6, 2022
Salary - \$13.84/hour (pro-rated)

Motion carried 8-0

4. Cyber School Program

On the motion of Mr. LaPorte, seconded by Mrs. Donahue, in compliance with the ***Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026***, the Board approved the following individuals as Cyber School teachers for the 2022/2023 school year:

JiL Graham
Jennifer Hallam
Matthew Paradise

Motion carried 8-0

5. Substitute School Counselor

On the motion of Mr. LaPorte, seconded by Mrs. Donahue, the Board approved the employment of the following individual:

Erin Gilfoyle
School Counselor – Dormont/Myrtle
Effective – August 24, 2022
Salary - \$125.00/per day

Motion carried 8-0

6. Food Service Personnel

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

<u>Name</u>	<u>Effective Date</u>	<u>Salary</u>
Arian Hallaway	September 9, 2022	\$10.28/per hour
Patricia Joseph	August 2, 2022	\$10.75/per hour
Nicole Paris	August 24, 2022	\$10.28/per hour

For Information Only

This hiring requires the waiver of **Board Policy No. 803: Nepotism** by six (6) disinterested Board Members considering the critical staffing need of the position. The minutes of this meeting will reflect that this is a vote to over-ride the Nepotism Policy, and also that there were no other qualified/experienced candidates for the position in question.

Motion carried 8-0

7. Approval of Activity Stipends

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

Activity	Position	Sponsor	Stipend
Academic Team (HS)		OPEN	\$1,500.00
Allies (HS)		Rebekah Brooks	\$1,500.00
Art Club (Aiken)		JiL Graham	\$3,000.00*
Art Club (HS)		OPEN	\$1,500.00
Best Friends Club (HS)		Matthew Richert	\$1,500.00
Best Friends Club (MS)		Allyson Hepler	\$1,000.00
		Steve McCormick	\$1,000.00
		Liz Ruse	\$1,000.00
Best Friends Club (Myrtle)		Richelle Davis	\$1,000.00
		Daniel Galentine	\$1,000.00
		Zachary Whitfield	\$1,000.00
Environmental Club (HS)		Jennifer Bogdanski	\$1,500.00
Environmental Club (MS)		Carolyn Manko	\$3,000.00

FBLA		Josh Kirchner	\$3,000.00*
Football	Volunteer	Kevin Dobson	
French Club		Julie O'Mara	\$1,500.00
Intramurals (Aiken)	Head Instructor	Mike Shuck	\$3,000.00
	Assistant	Cailin Irvine	\$1,500.00
Intramurals (Dormont)	Head Instructor	Andrew Bell	\$3,000.00
Intramurals (Myrtle)		Kelly Diven	\$2,250.00
		Kristie Rosgone	\$2,250.00
Intramurals (MS)		Carolyn Manko	\$2,250.00
		Lisa McMahon	\$2,250.00
Junior/Senior Class		Lainey Resetar	\$1,500.00
Marching Band		William Eibeck	\$8,500.00
Math Club (HS)		Josh Kirchner	\$3,000.00
Medical Careers Club (HS)		Erin Rebish	\$1,500.00
Mileage Club (Aiken)		Jennifer Watenpool	\$3,000.00
Musical (Elementary)	Director	Robert Naser	\$5,000.00
	Assistant	Jennifer Harke	\$2,500.00
Musical (MS)	Director	Nicole Zalak	\$5,000.00
Musical (HS)	Director	Sonya Caceres	\$8,500.00
National Honor Society (HS)		Nancy Kraemer	\$1,500.00
Nature Club (Myrtle)		Daniel Galentine	\$1,500.00
		Zachary Whitfield	\$1,500.00
Odyssey of the Mind (District Wide)		Jessica Dobson	\$5,000.00
Pep Club (HS)		Melissa Bowers	\$750.00
		Lauryn Greggs	\$750.00
PJAS (HS)		OPEN	\$1,500.00

Robotics (HS)	Jeff Oestreich	\$3,000.00*
Science Club (HS)	Michelle McSwigan	\$1,500.00
Spanish Club (HS)	Lisa Forlini	\$1,500.00
Stage Crew (HS)	William Eibeck	\$3,000.00*
Strength Club (HS)	Nick Kamberis	\$3,000.00
Student Senate (HS)	Jennifer Bogdanski	\$1,500.00
Student Senate (MS)	Mark Kopper	\$3,000.00
Technology Club (HS)	Dennis Sarchet	\$750.00
	Craig Wetzel	\$750.00
Varieties	Nancy Kraemer	\$3,000.00
Yearbook (MS)	Amy Torcaso	\$750.00
	Gina Huss	\$750.00
Yearbook (HS)	Linda Celli	\$1,500.00

For Information Only

As per the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, should the criteria dictate a change in Star status from the previous year, the previous Star status will be retained, but will be changed the following year if it has not reverted to its previous level. Those activities marked with an asterisk will receive a denotation in Star status for the 2023/2024 school year if they have not reverted to their previous level.

Motion carried 8-0

Finance Report

FINANCE REPORT – Mrs. Theresa Lydon

Accounts Payable

ACCOUNTS PAYABLE APPROVAL LISTS THROUGH AUGUST 31, 2022

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

A. General Fund as of August 31, 2022	(Check No. 67499-67805)	\$918,923.45
B. Food Service Fund as of August 31, 2022	(Check No. 9666-9672)	\$4,774.83
C. Athletics as of August 31, 2022	(Check No. 3363-3372)	\$6,877.05
D. Capital Reserve as of August 31, 2022	(None)	\$0.00

TOTAL \$930,575.33

Motion carried 8-0

PalAmerican Agreement

PALAMERICAN AGREEMENT

On the motion of Mr. LaPorte, seconded by Ms. Evans, the Board approved the agreement between PalAmerican and Keystone Oaks School District to provide security personnel services to the District through June 2025.

Motion carried 8-0

FOR INFORMATION ONLY

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

ACCT	DESCRIPTION	2022-2023 BUDGET TOTAL	2022-2023 2 MONTH AUGUST/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 32,605,235	\$ 9,468,966	\$ (23,136,270)
7000	State Revenue Sources	\$ 12,384,162	\$ 2,021,229	\$ (10,362,933)
8000	Federal Revenue Sources	\$ 3,179,907	\$ 205,114	\$ (2,974,793)
Total Revenue		\$ 48,169,304	\$ 11,695,308	\$ (36,473,996)

				(OVER) UNDER BUDGET
Expenditures				
100	Salaries	\$ 18,900,284	\$ 654,659	\$ 18,245,625
200	Benefits	\$ 12,181,398	\$ 849,853	\$ 11,331,545
300	Professional/Technical Services	\$ 2,074,087	\$ 72,831	\$ 2,001,256
400	Property Services	\$ 1,303,987	\$ 169,292	\$ 1,134,695
500	Other Services	\$ 5,494,138	\$ 308,957	\$ 5,185,181
600	Supplies/Books	\$ 1,664,642	\$ 506,522	\$ 1,158,120
700	Equipment/Property	\$ 463,355	\$ 367,253	\$ 96,102
800	Other Objects	\$ 225,450	\$ 21,186	\$ 204,264
900	Other Financial Uses	\$ 6,155,158	\$ -	\$ 6,155,158
Total Expenditures		\$ 48,462,499	\$ 2,950,552	\$ 45,511,947

Revenues exceeding Expenditures \$ (293,195) \$ 8,744,756 \$ 9,037,951

Other Financing Sources/(Uses)

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

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

Bank Account - Status	Middle / High School	Athletics
Cash Balance - 08/01/2022	\$ 129,803.74	\$ 6,860.99
Deposits	\$ 290.09	\$ 7,018.02
Subtotal	\$ 130,093.83	\$ 13,879.01
Expenditures	\$ 89.95	\$ 4,615.10
Cash Balance - 08/31/2022	\$ 130,003.88	\$ 9,263.91

III. BANK BALANCES

BANK BALANCES PER STATEMENT AS OF AUGUST 31, 2022

	BALANCE
GENERAL FUND	
FNB BANK	\$ 9,340,141
PAYROLL (pass-thru account)	\$ 5,529
FNB SWEEP ACCOUNT	\$ -
ATHLETIC ACCOUNT	\$ 9,264
PLGIT	\$ 5,527,335
FNB MONEY MARKET	\$ 2,839,565
PSDLAF	\$ 162,869
INVEST PROGRAM	\$ 182,261
OTHER POST-EMPLOYMENT BENEFITS	\$ 1,997,713
COMPENSATED ABSENCES	\$ 432,960
	<u><u>\$ 20,497,637</u></u>
 CAFETERIA FUND	
FNB BANK	\$ 16,400
PLGIT	\$ 1,337,804
	<u><u>\$ 1,354,205</u></u>
 CONSTRUCTION FUND / CAP RESERVE	
FNB BANK	\$ 41,539
PLGIT - G.O. BOND SERIES C OF 2014/ 12-19	\$ 804
	<u><u>\$ 42,343</u></u>
 GRAND TOTAL	 <u><u>\$ 21,894,185</u></u>

ACTIVITIES & ATHLETICS REPORT – Mr. Thomas LaPorte

EXTRA ACTIVITY WORKERS – 2022/2023 SCHOOL YEAR

On the motion of Ms. Lindsey, seconded by Mrs. Donahue, the Board approved the following individuals as extra activity workers for the 2022/2023 school year:

Hunter Erny
Michael Hustava

For Information Only

This hiring requires the waiver of **Board Policy No. 803: Nepotism** by six (6) disinterested Board Members considering the critical staffing need of the position. The minutes of this meeting will reflect that this is a vote to over-ride the Nepotism Policy, and also that there were no other qualified/experienced candidates for the position in question.

Motion carried 8-0

- There will be a Buildings, Grounds and Transportation Committee Meeting on September 29, 2022 at 6:00 p.m.
- The Work Session Meeting scheduled for Tuesday, October 11 will take place at Parkway West (as advertised).

ADJOURNMENT

On the motion of Mrs. Donahue, seconded by Ms. Lindsey, the meeting was adjourned at 7:27 p.m.

Motion passed 8-0

Respectfully submitted,

Joseph A. Kubiak
Board Secretary

Maureen S. Myers
Assistant Board Secretary

KEYSTONE OAKS SCHOOL DISTRICT

Policy No. 237

Section PUPILS

Policy



Title ELECTRONIC DEVICES EDUCATIONAL USE OF STUDENT OWNED TECHNOLOGY DEVICES

Guide

Adopted MARCH 15, 2016

Revised _____

<p>Section 1</p>	<p style="text-align: center;">POLICY NO. 237 EDUCATIONAL USE OF STUDENT OWNED TECHNOLOGY DEVICES <u>ELECTRONIC DEVICES</u></p> <p><u>Purpose</u></p> <p>The Keystone Oaks School District supports and encourages the use of technology to aid in education and operational processes of the District. The Board recognizes the vast and unique resources that Internet access offers both students and staff. The Board acknowledges the enhancement that technology may provide to the learning process and further recognizes the virtually unlimited information available through the internet.</p> <p>The Board also recognizes the potential for misuse of the various technology resources available to students, faculty and staff. Nevertheless, it is the belief of the Board that the value of technology used and provided by students in the educational process outweighs the potential risk of misuse. The Board is, however, committed to a policy which seeks to discourage, minimize and avoid any misuse of both <u>District owned and student owned</u> provided or any other technology <u>electronic devices</u>.</p> <p>The purpose of this policy is to acknowledge that student owned technology devices, hereinafter referred to as "SOTDs," may offer value to both the student and teacher in a controlled and monitored environment and to set forth expectations for appropriate use of existing and emerging technologies which students may possess including, but not limited to, all devices</p>	
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POLICY NO. 237
~~EDUCATIONAL USE OF STUDENT OWNED TECHNOLOGY DEVICES~~ ELECTRONIC DEVICES

~~that can take photographs; record audio or video data; store, transmit or receive messages, data, or images; or provide a wireless, unfiltered connection to the Internet.~~

~~Examples of these electronic devices include, but shall not be limited to, MP3 players, handheld game consoles, cellular phones, and smart phones such as iPhones, laptops or other student owned computers, as well as any new technology developed with similar capabilities of data storage or transmission.~~

The Board adopts this policy in order to support an educational environment that is orderly, safe and secure for district students and employees.

Electronic devices shall include all devices that can take photographs; record, play, or edit audio or video data; store, transmit or receive calls, messages, text, data or images; operate online applications; or provide a wireless, unfiltered connection to the Internet.

Section 2

Authority

In the event that a student is unsure whether the restrictions set forth in the Code of Conduct apply to a particular device, it is the student's responsibility to verify with the ~~appropriate classroom teacher or~~ appropriate classroom teacher or building administrator, who shall have the sole discretion to determine whether the device is subject to the Code of Conduct. The District is not liable for the loss, damage or misuse of an electronic device brought to school by a student as the student has the option, but is not required by the District, to bring ~~SOTDs~~ such a device to school.

The ~~Keystone Oaks School~~ District holds high expectations for student behavior, academic integrity and responsible use of existing and emerging technologies. Students who possess and/or use such devices at school or school-sponsored events must demonstrate the greatest respect for the educational environment and the rights and privacy of all individuals within the school community.

The District reserves the right to restrict student use of District-

SC 510

POLICY NO. 237

~~EDUCATIONAL USE OF STUDENT OWNED TECHNOLOGY DEVICES~~ ELECTRONIC DEVICES

owned ~~technologies~~ and student-owned electronic devices ~~SOTDs~~ on school property or at school-sponsored events. Except to the extent expressly authorized by this policy, the Board prohibits the use of cell phones by students during the school day in district buildings; on district property; and during the time students are under the supervision of the District.

~~SOTDs are permitted, but not required by the District, for use during the school day for educational purposes and/or in approved locations only.~~

The District reserves the right to take appropriate action, which may, depending on the circumstances, include monitoring, inspecting, copying, or reviewing a district or student owned device ~~SOTD~~ or file(s) contained on a district or student-owned device ~~SOTD~~ when administration has a reasonable suspicion that a violation of District policy or applicable law has occurred, and the student and the student's person in parental relation ~~parents/guardians~~ agrees that the District shall have such rights and there is no expectation of privacy that would restrict the District's exercise of such rights.

~~If there is reasonable suspicion that a violation of District policy has taken place, the device will be confiscated and delivered to the building administrator. The building administrator shall alert the Superintendent of the situation if a search is requested. The Superintendent must authorize that a search of the device may proceed prior to the search taking place. Only a District administrator may search a SOTD.~~

~~If a SOTD is confiscated, parents/guardians must contact the building administrator to retrieve the confiscated device. After two (2) business days, if the device is not retrieved, the building administrator shall turn over the device to the School Resource Officer. Parents/Guardians must then contact the School Resource Officer to retrieve the device.~~

Section 3

Delegation of Responsibility

The Superintendent or designee shall annually notify students, person(s) in parental relation ~~arents/guardians~~ and staff about this

POLICY NO. 237
~~EDUCATIONAL USE OF STUDENT OWNED~~
~~TECHNOLOGY DEVICES~~ ELECTRONIC DEVICES

policy by publishing a notice about this policy in student handbooks and by other efficient methods, including posting the policy on the District's website. Exceptions to the prohibitions set forth in this policy may be made for health, safety or emergency reasons with prior approval of the building principal or designee.

All District students and person(s) in parental relation shall review this policy and associated technology procedures before students use any school and/or personally owned devices. The student and a person in parental relation shall sign a form indicating their receipt and understanding of the student responsibilities set forth in this policy.

Section 4

Guidelines

1. Violations of this policy by a student shall result in disciplinary action, including but not limited to confiscation of the device, banning of the student from using the personal electronic device in school or criminal prosecution if applicable.

The confiscated item shall not be returned until a conference has been held with a person in parental relation and a building administrator.

~~1.2. The Keystone Oaks School District teachers and administrators retain full oversight in their buildings and classrooms regarding appropriate, necessary, and/or permissible use of electronic devices the SOTD. Within the classroom setting the teacher has full discretion as to if and how a device may be used by students.~~

~~2.3. During school hours, all Cell phones devices are to be turned off and out of sight during school hours kept in silent or vibrate mode.~~

~~3.4. All related School Board policies shall continue to apply in full force, including Policy 862 and Policy 262, Internet/E-Mail Use by Students.~~

Pol. 218, 226, 233

POLICY NO. 237

~~EDUCATIONAL USE OF STUDENT OWNED TECHNOLOGY DEVICES~~ ELECTRONIC DEVICES

~~4.5.~~ Access is a privilege, not a right. Students have the option, but are not required by the District, to bring their/his/her electronic device~~SOTD~~ to school. If a student exercises the option to bring their electronic device ~~SOTD~~ to school, the student and the student's person(s) in parental relation~~arents/guardians~~ understand that there is a limited expectation of privacy with regard to the student owned device~~SOTD~~ and its content while on school premises. ~~Violations of this policy by a student may result in disciplinary action, including but not limited to, confiscation of the electronic device, banning of the student from using personal electronic devices in school, or criminal prosecution if applicable.~~ When in school, students using their own devices must be logged-in using their assigned district Google credentials.

6. Appropriate use of electronic devices including headphones, both wired and wireless, other than cell phones, shall include any use of such devices for educational purposes, such as educational research, which is specifically authorized by a classroom teacher with approval from the building administration. Educational purposes include classroom activities, career development, and communication with experts, homework, and limited high quality self-discovery activities. Students are expected to act responsibly and thoughtfully when using technology resources. Students bear the burden of responsibility to inquire with school administrators and/or teachers when they are unsure of the permissibility of a particular use of technology prior to engaging in their use.

7. Reasonable use of electronic devices is permitted on district buses and other district transportation vehicles, provided that the use of said device does not disrupt or distract other students, passengers or the operator of the vehicle and does not pose a risk to the safe and orderly operation of the vehicle.

~~5.8.~~ Any use of electronic devices that leads to the disruption of the instructional/educational processes and/or violates

Pol. 103, 218, 256, 257

POLICY NO. 237

~~EDUCATIONAL USE OF STUDENT OWNED TECHNOLOGY DEVICES~~ ELECTRONIC DEVICES

the rights of others is a violation of the Code of Conduct. Use of an electronic device ~~his/her SOTD~~ to access, store or transmit inappropriate content or engage in any form of bullying or harassment is grounds for immediate ~~SOTD~~ confiscation by District staff, building principal and/or building security.

~~1. Use of SOTDs shall always be in support of educational goals as identified by each teacher for their specific learning environment and classroom management style.~~

9. The use of ANY electronic devices in restrooms, locker rooms, health suites or changing areas is strictly prohibited.

10. The use of an electronic device to take, store, disseminate, transfer, view or share any obscene, pornographic, lewd, or otherwise illegal images or photographs, whether by electronic data transfer or other means, including but not limited to texting and emailing, is strictly prohibited. Because such violations may constitute a crime under state and/or federal law, the district may report such conduct to state and/or federal law enforcement agencies

~~6.11.~~ The ~~Keystone Oaks School~~ District infrastructure is first and foremost provided and maintained for primary benefit of and access by District-owned technology equipment. The District reserves the right to control, monitor, log and restrict in size or content all network use, e-mail, chat conversations and space available on District workstations, laptops, or servers.

~~7.12.~~ Network bandwidth and access is finite and where a decision must be made between student use of technology and reliable use of District computers, District computing equipment will be given first priority.

~~8. All District students and parents/guardians shall review this policy and associated technology procedures before students use any school and/or personally owned devices~~

18 PA. C.S.A. 5903

POLICY NO. 237

~~EDUCATIONAL USE OF STUDENT OWNED TECHNOLOGY DEVICES~~ ELECTRONIC DEVICES

~~and the student and parent/guardian shall sign a form indicating their receipt and understanding of the student responsibilities set forth in this policy.~~

~~9.~~13. Students shall not use ~~cellular phones or other~~ electronic devices in any way that may cause a teacher or staff member to question whether the student may be cheating on tests or academic work or violating copyright policy.

~~10. The Keystone Oaks School District, its teachers, or other personnel are not responsible for physical loss, data loss or corruption, theft, or damage to an SOTD.~~

~~11. Student technology support provided for SOTDs will be limited to self help documents posted on the District Intranet or wiki site.~~

~~12.~~14. Many electronic devices~~SOTDs~~ contain camera or motion picture recording technology – electronic devices~~SOTDs~~ are not to be used to capture pictures or motion recording of other students, teachers, administrators or other individuals without that person's permission. The distribution of any unauthorized media may result in discipline, including but not limited to, suspension, criminal charges, and expulsion.

~~13. Taking photos or video is strictly forbidden AT ALL TIMES in restrooms and locker rooms.~~

~~14.~~15. The use of student-owned electronic devices ~~SOTDs~~ is forbidden during assemblies and detention.

~~15.~~16. During fire or other emergency drills or during actual emergencies students should not make phone calls unless absolutely necessary. If a student needs to reach someone, text or email messages are permitted.

~~2. Devices that are not permitted as an approved SOTD shall be identified as an unacceptable device in the District's Administrative Procedures and Guidelines in compliance with this policy.~~

POLICY NO. 237

~~EDUCATIONAL USE OF STUDENT OWNED TECHNOLOGY DEVICES~~ ELECTRONIC DEVICES

17. If a person in parental relation needs to contact their student, they must do so by contacting the building secretary.

Exceptions

In addition to the types of use expressly permitted by this policy, the building administrator may grant approval for possession and use of an electronic device by a student for the following reasons:

1. Health, safety or emergency reasons.
2. An Individualized Education Program (IEP) or Section 504 Service Agreement.
3. Other reasons determined appropriate by the building administrator.

The building administrator may also grant approval for possession and use of a telephone paging device/beeper by a student for the following reasons:

1. Student is a member of a volunteer fire company, ambulance or rescue squad.
2. Student has a need due to the medical condition of an immediate family member.
3. Other reasons determined appropriate by the building administrator.

References:

School Code – 24 P.S. Sec. 510

Title 18 (Crimes and Offenses) – 18 Pa. C.S.A. Sec. 5903~~701~~ et seq.

Pol. 103.1, 113

	<p style="text-align: center;">POLICY NO. 237 EDUCATIONAL USE OF STUDENT OWNED TECHNOLOGY DEVICES<u>ELECTRONIC DEVICES</u></p> <p>Board Policy – 103.1, 113, 218, 226, 233, 256, 257</p>	
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Keystone Oaks School District
September 2022 Combined Check Register 2022-2023

Check Dates 09/01/22 - 09/30/22

Check # 00003360 - 99984284

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00067806	09/02/22	13662 AQUA FILTER FRESH, INC.	\$378.94	9222	Comp	R
00067807	09/02/22	7635 FLINN SCIENTIFIC INC Flinn Scientific	\$67.58	9222	Comp	R
00067808	09/02/22	10941 HOLLIS & GERMANN MUSIC INC	\$653.86	9222	Comp	R
00067809	09/02/22	9567 WILLIAM V MACGILL & CO	\$2,755.78	9222	Comp	R
00067810	09/02/22	11199 PENN POWER SYSTEMS	\$2,976.63	9222	Comp	R
00067811	09/02/22	6983 REALLY GOOD STUFF INC.	\$134.94	9222	Comp	R
00067812	09/02/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$5,701.63	9222	Comp	R
00067813	09/02/22	6979 CLASSROOM DIRECT School Specialty, LLC	\$50.37	9222	Comp	R
00067814	09/02/22	13446 Triangle Roofing Corporation Triangle Roofing, Inc.	\$50,355.29	9222	Comp	R
00067815	09/02/22	803 THE WOODWIND & BRASSWIND	\$434.49	9222	Comp	R
00067816	09/02/22	9718 MARK ELPHINSTONE	\$70.50	9222	Comp	R
00067817	09/02/22	1224 ABCO FIRE PROTECTION INC	\$529.38	9222	Comp	R
00067818	09/02/22	11535 BIG'S SANITATION	\$2,705.00	9222	Comp	R
00067819	09/02/22	208 DORMONT BOROUGH Borough of Dormont	\$4,500.36	9222	Comp	R
00067820	09/02/22	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$149.76	9222	Comp	R
00067821	09/02/22	283 GIL-CON TOOL COMPANY	\$89.97	9222	Comp	R
00067822	09/02/22	4647 GUARDIAN PROTECTION SERVICES	\$526.35	9222	Comp	R
00067823	09/02/22	8620 HOME DEPOT CREDIT SERVICES	\$730.95	9222	Comp	R
00067824	09/02/22	12079 HUDL Hudl	\$7,200.00	9222	Comp	R
00067825	09/02/22	9805 JOHN R MEYERS PLUMBING/HEATING INC	\$2,545.00	9222	Comp	R
00067826	09/02/22	4919 MR JOHN	\$141.00	9222	Comp	R
00067827	09/02/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$582.61	9222	Comp	R
00067828	09/02/22	551 PORT AUTHORITY OF ALLY COUNTY	\$95.00	9222	Comp	R
00067829	09/02/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$47.67	9222	Comp	R
00067830	09/02/22	7117 THYSSENKRUPP ELEVATOR TK Elevator Corporation	\$1,150.00	9222	Comp	R
00067831	09/02/22	13247 TMS Equiparts	\$3,630.98	9222	Comp	R
00067832	09/02/22	7420 UPMC	\$12,800.00	9222	Comp	R
00067833	09/02/22	7333 VARSITY SPIRIT FASHIONS Varsity Spirit Fashions & Supplies	\$2,433.75	9222	Comp	R
00067834	09/06/22	9039 PMEA PMEA/NAFME CONFERENCE REGISTRATIONS	\$426.00	962022	Comp	R
00067835	09/09/22	1341 AIU Allegheny Intermediate Unit	\$1,011.51	982022	Comp	R
00067836	09/09/22	70 Blick Art Materials Blick Art Materials	\$3,761.11	982022	Comp	R
00067837	09/09/22	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$99.43	982022	Comp	R
00067838	09/09/22	115 CAROLINA BIOLOGICAL SUPPLY	\$479.34	982022	Comp	R
00067839	09/09/22	10188 CDW Government LLC, CDW Government CDW Government	\$14,361.70	982022	Comp	R
00067840	09/09/22	14714 DR. EVAN HALL Dr. Evan Hall	\$1,230.00	982022	Comp	R
00067841	09/09/22	11714 EDUCATION CTR AT THE WATSON INSTITUTE	\$93,636.69	982022	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00067842	09/09/22	7635 FLINN SCIENTIFIC INC Flinn Scientific	\$20.90	982022	Comp	R
00067843	09/09/22	14707 Guilford Publications, Inc.	\$1,214.40	982022	Comp	R
00067844	09/09/22	363 JOSTENS	\$116.09	982022	Comp	R
00067845	09/09/22	9130 JOSHUA KIRCHNER	\$57.20	982022	Comp	R
00067846	09/09/22	11443 AV LAUTTAMUS COMMUNICATIONS INC Lauttamus Communications & Security	\$48.00	982022	Comp	R
00067847	09/09/22	14379 MAXIM HEALTHCARE SERVICES	\$3,765.00	982022	Comp	R
00067848	09/09/22	1163 GOPHER SPORT Moving Minds	\$1,735.58	982022	Comp	V
00067849	09/09/22	9567 WILLIAM V MACGILL & CO	\$1,659.48	982022	Comp	R
00067850	09/09/22	8386 Mount Lebanon, PA Mount Lebanon, PA	\$1,497.65	982022	Comp	R
00067851	09/09/22	11492 NODE ZERO LLC	\$225.00	982022	Comp	R
00067852	09/09/22	461 NASCO ARTS&CRAFTS-Nasco Education LLC Nasco	\$721.04	982022	Comp	R
00067853	09/09/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$2,829.64	982022	Comp	R
00067854	09/09/22	12943 PA Leadership Charter School	\$14,530.52	982022	Comp	R
00067855	09/09/22	14272 ROCHESTER 100 INC.	\$326.20	982022	Comp	R
00067856	09/09/22	6475 SCHOLASTIC CLASSRM MAGS/WKLY READER SCHOLASTIC	\$691.04	982022	Comp	R
00067857	09/09/22	8290 SCHOOL SPECIALTY School Specialty, LLC	\$1,007.59	982022	Comp	R
00067858	09/09/22	146756 Today's Classroom LLC	\$1,183.98	982022	Comp	R
00067859	09/09/22	10267 THE BANK OF NEW YORK MELLON The Bank Of New York Mellon	\$72,800.00	982022	Comp	R
00067860	09/09/22	11724 TREETOP PUBLISHING/BARE BOOKS Treetop Publishing	\$138.60	982022	Comp	R
00067861	09/09/22	14138 WPA SCHOOL FOR BLIND CHILDREN	\$8,600.00	982022	Comp	R
00067862	09/09/22	777 WARD'S NATURAL SCIENCE	\$811.98	982022	Comp	V
00067863	09/09/22	7492 WATSON INSTITUTE	\$38,925.90	982022	Comp	R
00067864	09/09/22	1163 GOPHER SPORT Gopher Sport	\$1,735.58	982022	Comp	R
00067865	09/09/22	6771 CHILDREN'S INSTITUTE Day School	\$1,500.00	982022	Comp	R
00067866	09/09/22	777 WARD'S NATURAL SCIENCE	\$811.98	982022	Comp	R
00067867	09/09/22	13081 AGParts Worldwide, Inc. AGPartsWorldwide, Inc.	\$28.95	9822	Comp	R
00067868	09/09/22	13537 J.W. PEPPER & SON, INC.	\$105.83	9922	Comp	R
00067869	09/09/22	377 KURTZ BROTHERS	\$1,065.31	9922	Comp	R
00067870	09/09/22	3506 LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING	\$1,371.70	9922	Comp	R
00067871	09/09/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$800.42	9922	Comp	R
00067872	09/09/22	13508 NAESP PA PRINCIPALS ASSOCIATION	\$605.00	9922	Comp	O
00067873	09/09/22	12930 Propel Charter School - Montour	\$10,897.89	9922	Comp	R
00067874	09/09/22	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$44,869.10	9922	Comp	R
00067875	09/09/22	8290 SCHOOL SPECIALTY School Specialty, LLC	\$775.92	9922	Comp	R
00067876	09/09/22	14702 Supreme Graphics/Blaschko Enterprises Supreme School Supply	\$96.18	9922	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00067877	09/09/22	12929 Young Scholars of Western PA Charter Sch	\$24,643.38	9922	Comp	R
00067878	09/13/22	14342 STEVE GABLE	\$117.19	91322	Comp	R
00067879	09/13/22	12828 MUSIC THEATRE INTERNATIONAL	\$1,584.00	91322	Comp	R
00067880	09/13/22	574 PA AMERICAN WATER COMPANY	\$2,559.01	91322	Comp	R
00067881	09/13/22	14264 SOCIAL THINKING	\$115.88	91322	Comp	R
00067882	09/13/22	3640 SUPER DUPER PUBLICATIONS	\$106.90	91322	Comp	R
00067883	09/13/22	13014 The Fitness Doctor	\$2,100.00	91322	Comp	R
00067884	09/13/22	12119 UGI ENERGY SERVICES LLC	\$1,104.33	91322	Comp	R
00067885	09/13/22	777 WARD'S NATURAL SCIENCE	\$74.76	91322	Comp	R
00067886	09/15/22	574 PA AMERICAN WATER COMPANY	\$701.12	9152022	Comp	R
00067887	09/15/22	574 PA AMERICAN WATER COMPANY	\$641.15	9152022	Comp	R
00067888	09/15/22	574 PA AMERICAN WATER COMPANY	\$721.11	9152022	Comp	R
00067889	09/15/22	14715 AOT, Inc. - Assoc Occupational Therapist AOT, Inc.	\$926.00	9152022	Comp	R
00067890	09/15/22	9884 AT&T MOBILITY	\$1,044.81	9152022	Comp	R
00067891	09/15/22	48 B & R POOLS & SWIM SHOP	\$588.00	9152022	Comp	R
00067892	09/15/22	14275 BIOZONE Corporation	\$537.58	9152022	Comp	R
00067893	09/15/22	115 CAROLINA BIOLOGICAL SUPPLY	\$689.32	9152022	Comp	R
00067894	09/15/22	14417 CDS MICRO SYSTEMS	\$3,800.00	9152022	Comp	R
00067895	09/15/22	10188 CDW Government LLC, CDW Government CDW Government	\$2,815.00	9152022	Comp	R
00067896	09/15/22	6306 CITYWIDE GARAGE DOOR CO INC	\$174.50	9152022	Comp	R
00067897	09/15/22	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$7,641.00	9152022	Comp	R
00067898	09/15/22	4801 EVAN-MOOR	\$195.43	9152022	Comp	R
00067899	09/15/22	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$276.80	9152022	Comp	R
00067900	09/15/22	14349 Grafix Business Solutions, Inc.	\$159.00	9152022	Comp	R
00067901	09/15/22	302 E H GRIFFITH INC	\$480.90	9152022	Comp	R
00067902	09/15/22	461 NASCO ARTS&CRAFTS-Nasco Education LLC Nasco	\$913.15	9152022	Comp	R
00067903	09/15/22	6979 CLASSROOM DIRECT School Specialty, LLC	\$318.07	9152022	Comp	R
00067904	09/15/22	12900 Agora Cyber Charter School	\$3,632.63	9152022	Comp	R
00067905	09/15/22	13438 Aramark Uniform & Career Apparel Group,. ARAMARK UNIFORM SERVICES	\$1,369.94	9152022	Comp	R
00067906	09/15/22	10084 LISA FORLINI	\$1,539.00	9152022	Comp	R
00067907	09/15/22	13551 Grunau Company, Inc.	\$1,452.00	9152022	Comp	R
00067908	09/15/22	12008 LOWES BUSINESS ACCT/GECRB LOWES BUSINESS ACCT/SYNCB	\$59.14	9152022	Comp	R
00067909	09/15/22	11774 MAIELLO BRUNGO & MAIELLO LLP	\$2,889.38	9152022	Comp	R
00067910	09/15/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$3,339.85	9152022	Comp	R
00067911	09/15/22	1926 PAPER PRODUCTS CO INC	\$7,230.56	9152022	Comp	R
00067912	09/15/22	14302 PITTSBURGH CLO	\$603.00	9152022	Comp	R
00067913	09/15/22	551 PORT AUTHORITY OF ALLY COUNTY	\$97.50	9152022	Comp	R
00067914	09/15/22	9199 REALITY WORKS	\$932.65	9152022	Comp	R
00067915	09/15/22	6983 REALLY GOOD STUFF INC.	\$209.06	9152022	Comp	R
00067916	09/15/22	599 ROLLIER HARDWARE INC	\$157.21	9152022	Comp	R
00067917	09/15/22	12321 RONNIE'S TIRE SERVCE INC	\$232.27	9152022	Comp	R
00067918	09/15/22	4939 ROSSI FLOOR TECHNOLOGIES	\$6,695.59	9152022	Comp	R
00067919	09/15/22	13232 REACH CYBER CHARTER SCHOOL Reach Cyber Charter School	\$3,632.63	9152022	Comp	R

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00067920	09/15/22	11053 STEWART EQUIPMENT SVC INC	\$560.22	9152022	Comp	R
00067921	09/15/22	707 TEACHER'S DISCOVERY	\$344.89	9152022	Comp	R
00067922	09/15/22	13247 TMS Equiparts	\$85.68	9152022	Comp	R
00067923	09/15/22	9508 THE LIGHT CO The Light Company, LLC	\$2,552.47	9152022	Comp	R
00067924	09/15/22	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$5,926.00	9152022	Comp	R
00067925	09/15/22	13741 URBAN ACADEMY OF GREATER PGH CS	\$3,632.63	9152022	Comp	O
00067926	09/15/22	14716 UTICA NATL INSURANCE GRP Utica National Insurance Group	\$125,748.00	9152022	Comp	R
00067927	09/15/22	11041 YMCA of GREATER PITTSBURGH YMCA OF GREATER PITTSBURGH	\$2,700.00	9152022	Comp	R
00067928	09/15/22	14337 Nicholas A. Pasquini	\$10,300.00	9152022	Comp	R
00067929	09/15/22	774 VOLKWEIN BROTHERS INC	\$366.54	91522	Comp	R
00067930	09/16/22	11964 AMERICAN FIDELITY INSURANCE American Fidelity Assurance company	\$7,074.26	91622	Comp	R
00067931	09/16/22	1341 AIU Allegheny Intermediate Unit	\$114.00	91622	Comp	R
00067932	09/16/22	70 Blick Art Materials Blick Art Materials	\$54.35	91622	Comp	R
00067933	09/16/22	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	91622	Comp	R
00067934	09/16/22	14709 Dynamic Resources	\$58.00	91622	Comp	R
00067935	09/16/22	1163 GOPHER SPORT Gopher Sport	\$547.71	91622	Comp	R
00067936	09/16/22	5093 MIDWEST TECHNOLOGY	\$116.45	91622	Comp	R
00067937	09/16/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$100.61	91622	Comp	R
00067938	09/16/22	574 PA AMERICAN WATER COMPANY	\$741.97	91622	Comp	R
00067939	09/16/22	6475 SCHOLASTIC CLASSRM MAGS/WKLY READER SCHOLASTIC	\$434.06	91622	Comp	R
00067940	09/16/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$281.12	91622	Comp	R
00067941	09/16/22	14711 Wilson Group The Wilson Group	\$302.00	91622	Comp	R
00067942	09/21/22	14352 AGC EDUCATION, INC.	\$238.00	9212022	Comp	R
00067943	09/21/22	1341 AIU Allegheny Intermediate Unit	\$24,321.00	9212022	Comp	R
00067944	09/21/22	299 BOROUGH OF GREEN TREE	\$1,220.75	9212022	Comp	O
00067945	09/21/22	11761 BOROUGH OF GREENTREE	\$87.04	9212022	Comp	R
00067946	09/21/22	115 CAROLINA BIOLOGICAL SUPPLY	\$205.93	9212022	Comp	R
00067947	09/21/22	10188 CDW Government LLC, CDW Government CDW Government	\$13,032.51	9212022	Comp	R
00067948	09/21/22	13104 Commonwealth Charter Academy	\$7,265.26	9212022	Comp	R
00067949	09/21/22	9298 CONSOLIDATED COMMUNICATIONS	\$1,439.61	9212022	Comp	R
00067950	09/21/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$22,406.22	9212022	Comp	R
00067951	09/21/22	10630 EDUCATIONAL INNOVATIONS INC	\$171.27	9212022	Comp	R
00067952	09/21/22	14718 Fluency & Fitness-Tickled Pink in Primar Fluency & Fitness	\$125.00	9212022	Comp	R
00067953	09/21/22	13537 J.W. PEPPER & SON, INC.	\$19.95	9212022	Comp	R
00067954	09/21/22	7502 Banksville Express now J.B. Kreider Prin Kreider Express Printing	\$4,221.18	9212022	Comp	R

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00067955	09/21/22	3506 LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING	\$25.98	9212022	Comp	R
00067956	09/21/22	14719 Learning Reimagined LLC-Thomas W Ralston Learning Reimagined LLC	\$300.00	9212022	Comp	R
00067957	09/21/22	7485 LISA MCMAHON	\$70.98	9212022	Comp	O
00067958	09/21/22	13771 VALBRIDGE PROPERTY ADVISORS BARONE MURTHA SHONBERG &ASSOCIATES	\$5,500.00	9212022	Comp	R
00067959	09/21/22	11774 MAIELLO BRUNGO & MAIELLO LLP	\$3,722.00	9212022	Comp	R
00067960	09/21/22	14209 MARCIA BRENNER ASSOCIATES	\$85.00	9212022	Comp	R
00067961	09/21/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$143.12	9212022	Comp	R
00067962	09/21/22	9974 PITTSBURGH MAILING	\$404.05	9212022	Comp	R
00067963	09/21/22	2984 PITTSBURGH POST-GAZETTE PITTSBURGH POST-GAZETTE	\$1,198.55	9212022	Comp	R
00067964	09/21/22	12930 Propel Charter School - Montour Propel CS - Andrew Street	\$1,210.88	9212022	Comp	R
00067965	09/21/22	13177 Provident Charter School Provident Charter School	\$23,073.32	9212022	Comp	R
00067966	09/21/22	14049 SCHOLASTIC INC. MAGAZINES SCHOLASTIC INC	\$428.29	9212022	Comp	R
00067967	09/21/22	9306 SCHOOL OUTFITTERS	\$191.50	9212022	Comp	R
00067968	09/21/22	14460 Sourcnext Inc.	\$1,265.00	9212022	Comp	R
00067969	09/21/22	14721 Sekanick, Samantha Samantha Sekanick	\$35.33	9212022	Comp	O
00067970	09/21/22	8290 SCHOOL SPECIALTY School Specialty, LLC	\$499.58	9212022	Comp	R
00067971	09/21/22	14711 Wilson Group The Wilson Group	\$2,518.19	9212022	Comp	R
00067972	09/21/22	10781 UNIVERSITY OF OREGON	\$350.00	9212022	Comp	R
00067973	09/21/22	14700 Wayside Publishing	\$1,982.71	9212022	Comp	R
00067974	09/21/22	9837 WILLIAM H SADLIER INC	\$692.37	9212022	Comp	R
00067975	09/29/22	644 ALCOSE CREDIT UNION	\$2,062.42	2	Comp	O
00067976	09/29/22	11197 AMERICAN DREAM FUND	\$50.00	2	Comp	O
00067977	09/29/22	575 KEYSTONE OAKS EDUCATION ASSN	\$419.42	2	Comp	O
00067978	09/29/22	922 SEIU LOCAL32BJ	\$1,270.00	2	Comp	O
00067979	09/29/22	13044 21st Century Cyber Charter School	\$9,687.04	92922	Comp	O
00067980	09/29/22	1341 AIU Allegheny Intermediate Unit	\$3,677.83	92922	Comp	O
00067981	09/29/22	571 COLUMBIA GAS OF PA	\$1,047.13	92922	Comp	O
00067982	09/29/22	14680 Central Cambria SD Central Cambria School District	\$513.78	92922	Comp	O
00067983	09/29/22	14726 Dahn Tahn DJ's	\$300.00	92922	Comp	O
00067984	09/29/22	13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS	\$1,370.95	92922	Comp	O
00067985	09/29/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$12,379.93	92922	Comp	O
00067986	09/29/22	13362 Allyson Hepler	\$4,995.00	92922	Comp	O
00067987	09/29/22	14724 KO Gridiron Club	\$200.00	92922	Comp	O
00067988	09/29/22	14148 Padlet Pte Ltd	\$5,400.00	92922	Comp	O
00067989	09/29/22	12631 PEOPLES NATURAL GAS	\$835.73	92922	Comp	O
00067990	09/29/22	14727 Precision Sign & Awning	\$51.00	92922	Comp	O
00067991	09/29/22	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$11,536.66	92922	Comp	O

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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						
00067992	09/29/22	12119 UGI ENERGY SERVICES LLC	\$2,113.27	92922	Comp	O
00067993	09/29/22	13647 CRAIG WETZEL	\$450.00	92922	Comp	O
00067994	09/29/22	13447 3 Brothers Plumbing Supplies	\$85.61	92922	Comp	O
00067995	09/29/22	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$82.34	92922	Comp	O
00067996	09/29/22	13395 Busy Beaver Building Centers, Inc.	\$241.01	92922	Comp	O
00067997	09/29/22	208 DORMONT BOROUGH Borough of Dormont	\$941.23	92922	Comp	O
00067998	09/29/22	12656 CUSTOM TURF INC CUSTOM TURF, INC. PA024983	\$6,742.96	92922	Comp	O
00067999	09/29/22	13906 ClassLink, Inc. ClassLink, Inc.	\$8,105.00	92922	Comp	O
00068000	09/29/22	232 J C EHRlich COMPANY INC	\$558.62	92922	Comp	O
00068001	09/29/22	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$215.73	92922	Comp	O
00068002	09/29/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$18,829.61	92922	Comp	O
00068003	09/29/22	10712 PUSH N PULL INC	\$24.04	92922	Comp	O
00068004	09/29/22	647 SHERWIN-WILLIAMS	\$166.73	92922	Comp	O
00068005	09/29/22	8773 STEEL CITY MOWER & PLOW	\$94.55	92922	Comp	O
00068006	09/29/22	13787 TEACHERS PAY TEACHERS TEACHER SYNERGY, LLC	\$125.00	92922	Comp	O
00068007	09/29/22	144 COLLEGE BOARD PUBLICATION THE COLLEGE BOARD	\$400.00	92922	Comp	O
00068008	09/29/22	9881 AASA	\$7,700.00	92922	Comp	O
00068009	09/29/22	1224 ABCO FIRE PROTECTION INC	\$673.61	92922	Comp	O
00068010	09/29/22	7578 BATTERIES PLUS BULBS-#191 BATTERIES PLUS PITTSBURGH	\$104.32	92922	Comp	O
00068011	09/29/22	14275 BIOZONE Corporation	\$189.75	92922	Comp	O
00068012	09/29/22	208 DORMONT BOROUGH Borough of Dormont	\$100.00	92922	Comp	O
00068013	09/29/22	10188 CDW Government LLC, CDW Government CDW Government	\$18,715.48	92922	Comp	O
00068014	09/29/22	14681 Concord Theatricals	\$1,636.25	92922	Comp	O
00068015	09/29/22	13593 Dean Thomas Tree Service	\$4,850.00	92922	Comp	O
00068016	09/29/22	6817 DOBIL LABORATORIES INC	\$483.51	92922	Comp	O
00068017	09/29/22	4065 FLAG FACTORY	\$615.00	92922	Comp	O
00068018	09/29/22	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$190.41	92922	Comp	O
00068019	09/29/22	292 GRAINGER	\$38.72	92922	Comp	O
00068020	09/29/22	4710 GEORGE M KEY ARCO INC	\$936.98	92922	Comp	O
00068021	09/29/22	14730 Health e Tools, LLC	\$4,682.50	92922	Comp	O
00068022	09/29/22	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$3,908.49	92922	Comp	O
00068023	09/29/22	3506 LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING	\$255.64	92922	Comp	O
00068024	09/29/22	6979 CLASSROOM DIRECT School Specialty, LLC	\$28.50	92922	Comp	O
00068025	09/29/22	9508 THE LIGHT CO The Light Company, LLC	\$7,221.08	92922	Comp	O
00068026	09/29/22	733 Tri State Bleacher Maintenance	\$1,638.00	92922	Comp	O
00068027	09/29/22	7420 UPMC	\$776.00	92922	Comp	O
00068028	09/29/22	4919 MR JOHN	\$141.00	92922	Comp	O

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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						
00068029	09/29/22	14722 National School Public Relations Assoc	\$295.00	92922	Comp	O
00068030	09/29/22	12017 NIRA CONSULTING ENGINEERS INC	\$1,195.04	92922	Comp	O
00068031	09/29/22	461 NASCO ARTS&CRAFTS-Nasco Education LLC Nasco	\$31.96	92922	Comp	O
00068032	09/29/22	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$5,100.15	92922	Comp	O
00068033	09/29/22	551 PORT AUTHORITY OF ALLY COUNTY	\$292.50	92922	Comp	O
00068034	09/29/22	647 SHERWIN-WILLIAMS	\$63.62	92922	Comp	O
00068035	09/29/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$516.23	92922	Comp	O
00068036	09/29/22	11053 STEWART EQUIPMENT SVC INC	\$477.04	92922	Comp	O
00068037	09/29/22	8290 SCHOOL SPECIALTY School Specialty, LLC	\$408.24	92922	Comp	O
00068038	09/29/22	10743 Toledo Physical Education Supply Toledo Physical Education Supply	\$568.61	92922	Comp	O
00068039	09/29/22	2093 VERNIER SOFTWARE & TECHNOLOGY	\$3,520.77	92922	Comp	O
00068040	09/29/22	9508 THE LIGHT CO The Light Company, LLC	\$6,447.96	92922	Comp	O
00068041	09/29/22	14373 WESTCOM WIRELESS INC	\$1,685.10	92922	Comp	R
00068042	09/30/22	361 JORDAN TAX SERVICE INC	\$3,289.72	3	Comp	O
00068043	09/30/22	14345 DONNA O'TOOLE	\$51.63	93022	Comp	O
00068044	09/30/22	14712 DE LAGE LANDEN FINANCIAL SVC, INC De Lage Landen Financial SVC, Inc.	\$6,282.60	93022	Comp	O
00068045	09/30/22	9718 MARK ELPHINSTONE	\$197.38	93022	Comp	O
00068046	09/30/22	12569 SPORT FLOORS INC	\$2,944.00	93022	Comp	O
00068047	09/30/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$77.99	93022	Comp	O
00068048	09/30/22	14711 Wilson Group The Wilson Group	\$16.00	93022	Comp	O

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

Balance Sheet 991,234.92 **Expenditure** 0.00 **Revenue** 0.00

	Total	Count		Total	Count
Outstanding	187,198.96	78	Computer Check	991,234.92	243
Reconciled	801,488.40	163	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	2,547.56	2			
	991,234.92	243		991,234.92	243

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
29-0101-001-000-00-000-000 CASH - FNB ATHLETICS						
00003373	09/02/22	11894 NOVA SPORTS	\$3,414.55	9222	Comp	R
00003374	09/06/22	12254 WPHSGSCA	\$40.00	962022	Comp	V
00003375	09/06/22	12254 WPHSGSCA	\$40.00	962022	Comp	O
00003376	09/09/22	12895 Institutional Specialties, Inc	\$1,100.00	9922	Comp	R
00003377	09/09/22	12284 BALDWIN CROSS-COUNTRY CLUB	\$150.00	9922	Comp	R
00003378	09/13/22	10193 PIAA	\$22.47	91322	Comp	R
00003379	09/13/22	2562 PIONEER MANUFACTURING CO	\$533.50	91322	Comp	R
00003380	09/15/22	9718 MARK ELPHINSTONE	\$250.00	9152022	Comp	R
00003381	09/16/22	10193 PIAA	\$250.00	91622	Comp	R
00003382	09/21/22	9718 MARK ELPHINSTONE	\$10.99	9212022	Comp	R
00003383	09/29/22	11894 NOVA SPORTS	\$740.95	92922	Comp	O
00003384	09/29/22	7666 PYRAMID SCHOOL PRODUCTS	\$33.90	92922	Comp	O
00003385	09/29/22	14729 RICHARD WRIGHT	\$132.00	92922	Comp	O
00003386	09/29/22	7130 DENNIS SARCHET	\$25.00	92922	Comp	O
00003387	09/30/22	13624 WPSCA WPSCA	\$40.00	93022	Comp	O

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

Balance Sheet 6,783.36

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	1,011.85	6	Computer Check	6,783.36	15
Reconciled	5,731.51	8	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	40.00	1			
	6,783.36	15		6,783.36	15

Date: 10/05/22
 Time: 13:43:07

Keystone Oaks School District
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Check # 00003360 - 99984284

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		50-0101-001-000-00-000-000 CASH - FNB Cafeteria				
00009673	09/16/22	11725 US FOODS INC	\$28,090.29	91622	Comp	R

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

Balance Sheet 28,090.29 **Expenditure** 0.00 **Revenue** 0.00

	Total	Count		Total	Count
Outstanding	0.00	0	Computer Check	28,090.29	1
Reconciled	28,090.29	1	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	28,090.29	1		28,090.29	1