Regular Monthly School Board Meeting

Thursday, August 13, 2026 7:00 PM
Middle School Auditorium, 400 W. Hemlock Ave. , Kane, PA 16735

1. **OPENING ACTIVIES**	**Speaker(s):** Board President
1.A. Call to Order	**Speaker(s):** Board President
1.A.1. Pledge of Allegiance	
1.A.2. Roll Call	**Speaker(s):** Board Secretary
1.A.3. Reading of the Mission Statement	**Speaker(s):** Vice President
1.A.4. Announcements	**Speaker(s):** Board President
1.B. Administrative Team Reports	**Speaker(s):** Board President
1.C. Public Comment	**Speaker(s):** Board Secretary
1.D. Agenda Adoption	**Speaker(s):** Board President
1.E. Approval of Minutes	**Speaker(s):** Board President
1.F. Financial Reports	**Speaker(s):** Major Kerek
1.G. Communications	**Speaker(s):** Board Secretary
2. **HUMAN RESOURCES**	**Speaker(s):** Mr. Lorenzo

2.A. Resignations
PT Cafe Worker- Deborah Winsor dated July 1, 2026 for retirement purposes.

2.B. Professional Personnel
Special Education Teacher- Shawna Johnston $63,470 Masters Step 8

2.C. Non-Professional & Supplemental Personnel
Assistant Boys High School Soccer Coach- Isaak Johnson - $3,300
Assistant Girls High School Soccer Coach- Victoria Hallberg - $3,300
Assistant Girls High School Basketball Coach- Brian Wymer - $3,450
Assistant High School Cheerleading Advisor- Alexa Horton - $3,300
Department Chair K-12 Science Matthew Gasbarre - $1,250
PT Cafeteria Worker- Laurie Tarnaski - $14.55 retroactive to 8/12/26
Custodial Cleaner- Skylyn Lawrence - $14.55
Homebound Instructors- Marcy Holt & Dana Silfies - $32
Assistant Boys Middle School Basketball Coach- Scott Lafferty - $2,150
Mentor (New Teacher)- Ashley Komidar 1yr only $1,250

Mentor (New Paraprofessional)- Leslie Guadagnino & Nichole Wheatley Causer $13.00
Asst. Volleyball Coach- Rae El Whitman $3,300
Day to Day Substitute Teacher- Leah Tigani, Jayna Johnson, Ann McCloskey & Alexis Gearhart $17.60 first 15 days $18.25 after
Day to Day Substitute Paraprofessional Aide- Ruth Hallberg, Gwendolyn Green & Neo Smith $13.00
Day to Day Substitute Cafeteria Worker- Ruth Hallberg & Gwendolyn Green $13.00
AmeriCorps Volunteers- Shelby Johnson, Madison Selan, Lori Greto, Kalen Johnson
Volunteers- Elizabeth Yasurek, Michelle Costanzo, Janelle Gilmore, Leah Tigani- HS Volleyball, Jay Israel-Soccer, Chris Udovich-Cross Country

2.D. 2026-27 Game Workers List

2.E. 2026-27 Substitute List

3. **FINANCE / OPERATIONS** **Speaker(s):** Major Kerek

3.A. Agreements **Speaker(s):** Major Kerek

3.A.1. PennWest Affiliation Agreement

3.A.2. AmeriCorps Site Agreement 2026-27

3.A.3. UPMC MOU - Site Agreement

3.A.4. Life in Motion Agreement

3.A.5. Revive Employee Agreement

3.A.6. SNP Kane and Port Alleghany Shared Student Agreement 2026 - 2027

3.B. Maintenance and Facilities

3.B.1. District Office Roof Top Unit Replacement

3.B.2. Johnson Control System Controls

3.B.3. EFIS Cleaning

3.B.4. Sale of unused equipment

3.C. Technology Contracts and Agreements

3.D. 2026 - 27 Adult Meal and Ala Carte Prices

3.E. International Student Exchange

3.F. Social Media Multi-District Litigation Resolution

3.G. Transportation

3.G.1. 2026 - 27 Transportation Drivers

3.G.2. 2026 - 27 Bus Stop List

3.H. Tax Exonerations and Additions

3.I. **FYI - ONLY**

4. **CURRICULUM** **Speaker(s):** Ms. Oakes

4.A. Athletic Handbook

5. **LEGISLATIVE REPORT**

6. **SUPERINTENDENT'S REPORT**

7. **CLOSING ACTIVITIES**

7.A. Public Comment

7.B. Adjournment

Kane Area Elementary School

Shannon Olson
Elementary Principal

Casey Zimmerman
Assistant Principal

Darcy Schauman
School Counselor

Allie Fadenholz
Administrative Assistant

Kelly Mix
School Secretary

400 West Hemlock Avenue • Kane, Pennsylvania • 16735 • (814)837-7555 • Fax (814)837-9207

August 2026 Board Report

School: Kane Elementary School
Current enrollment: 385

Activities

- A Board workshop was held 6/04 and a Board meeting was held 06/11.
- Worked on schedules for the upcoming school year.
- The first day of school theme will be "We're Reaching For The Stars!". This theme will focus on goal setting. We will try to inspire individuals of all ages to dream big and take actionable steps toward success. One of the key words we will be working with again is resiliency along with responsibility, respectful, and safe.
- The PTO meeting was 07/13 at 6:00. They will be purchasing star sunglasses for every student for our back-to-school theme.
- Summer School was July 6- July 23. 47 Students attended.
- Kinder Camp was July 13 – July 23. 40 students attended.
- LeadHERship Conference was at the Sonshine Factory July 14. Women leaders from around the area met together to discuss women leading in education.
- Teachers were sent letters to inform them of their teaching assignment for the 2026-2027 school year.

Upcoming events

- **There will be a School Board workshop at 6:30 on 08/06, the meeting will be 08/13 at 7:00.**
- **A PTO meeting will be held at 6:00 on 08/10 in the library.**
- **Rockets will have an onboarding session on 08/11 at 11:00.**
- **A Bus Driver Collaborative will be held on 08/12. We will work with bus drivers to implement positive bus behaviors and collaborate with them on plans.**
- **There will be a new teacher induction on 08/17 at 12:00.**
- **Kindergarten orientation will be 08/18 and 08/19.**
- **There will be a Back-to-School Celebration 08/19 at 6:00 at the KHS Athletic Complex.**
- **Teacher in-service days 08/24 and 08/25.**
- **First day for students 08/26.**
- **Class meetings to go over building wide expectations will be held 08/28.**

Student Recognition

- **Mr. Zimmerman ordered more items for our PBIS cart and assemblies.**
- **Students in summer school had the opportunity to receive wolfpack cards when they were respectful, responsible, and safe. They shopped from the cart before they left.**

Recommendations and/or Proposals

- **4 AmeriCorps positions.**
- **AmeriCorps Host Site Agreement**
- **Homebound Instructors**

Data

- **We will be looking closely at the PSSA results and working with teachers on areas of improvement. I will also be working with the IU on different strategies for improvement. There will be fidelity checklists when visiting classrooms.**
    - **ELA- 46% which is a 7% increase**
    - **Math- 51% which is a 5% increase**
- **Benchmarking will be done 3 times a year in ELA and Math to prepare them for the PSSA testing. We will use Fireflys.**
- **Discipline referrals- 354 (105 less than last year)**
- **Bus referrals- 134 out of the 354 stated above (14 more than last year)**
- **Attendance- 94.6%**

Professional Training/Coursework

- **LeadHERship Conference at the Sonshine Factory July 14.**
- **Onboarding with the Rockets program.**

Other:

- **Welcome to following: MacKenzie George- K, Madison Stahli- 1st, Shawna Johnston- Learning Support, Alexa Horton- Emotional Support, 4 AmeriCorps- Lori Greto, Madison Selan, Shelby, Johnson, and Kalen Johnson**
- **Miss Elizabeth Dippold is now Mrs. Elizabeth Olson- Congratulations!**



Respectfully Submitted,

Shannon Olson

Elementary School Principal, KASD

Kane Area School District Office of Student Services

Ms. Chelsey Murray
Principal of Student Services
Homeless/Foster Liaison
(814) 837-9570 X1217

Ms. Brittany Murray
School Psychologist
(814) 837-9570 X1218

Mrs. Mary Chapman
Social Worker
(814) 837-9570 X1219

Ms. Barbara Johnson
Administrative Assistant
(814) 837-9570 X1216

Student Services Board Report
August 2026

Special Education Numbers:

- Elementary School: 87
- Middle School: 41
- High School: 61
- District Wide Gifted: 25
- District Wide 504s: 50

Special Education Updates

- Special education caseloads have been adjusted for the 2026–2027 school year to best meet student needs. Teaching staff are reviewing student information and becoming familiar with the students they will be serving. Student schedules are also being carefully evaluated to ensure appropriate course placements and that the necessary supports and services are in place to promote student success.
- The Special Education Department will begin the 2026–2027 school year fully staffed. We are excited to welcome two new elementary special education teachers and two new paraeducators serving our elementary and middle schools.
- The District has received approval from the Bureau of Special Education Advisor for the relocation of two special education classrooms. This approval supports our ongoing efforts to provide learning environments that best meet the needs of our students while ensuring compliance with state requirements.

Student Services Updates

- Letters were mailed to families identified as potentially experiencing homelessness, requesting updated information to verify their current housing status and ensure that appropriate supports and services can be provided.

- Ten staff members are scheduled to complete CPR recertification in August, helping to maintain a safe and prepared learning environment for our students, staff, and school community.
- In June, staff members completed refresher training in Safety-Care De-escalation and Safe Restraint techniques. An additional training session will be offered by IU9 this fall for staff members who require recertification. In August, five staff members will participate in initial Safety-Care training. These ongoing professional development opportunities help ensure that each school has trained personnel prepared to respond to student crises and maintain a safe, supportive learning environment.
- The Student Services Office will highlight the services and resources available to students, families, and the community during the Back-to-School Event on August 19 at Kane High School.
- I participated in the following Professional Development (Summer)
    - Safety Care Recertification – June 3rd (Kane): Renew certification in prevention, de-escalation, and crisis response strategies to maintain safe, supportive environments.
    - LeadHERShip Conference-July 14th (Sonshine Factory): Conference for empowering women in leadership roles.
    - Pennsylvania Inspired Leadership Conference – July 15th and 16th (Grove City): A statewide, standards-based continuing professional education program for school and system leaders.

Respectfully Submitted,

Chelsey R. Murray

Chelsey Murray
Principal of Student Services

400 West Hemlock Avenue
Kane PA 16735-1696

Phone: (814) 837-9570
Fax: (814) 837-9133

KANE AREA SCHOOL DISTRICT

August 2026 Facilities & Maintenance Board Report

- **KASD Safety Committee:** A July 8th meeting was held at the MS Cafeteria. Topics of discussion included:
  - Report of work-related incidents: There was (1) work-related incident reported for the months of June/ July which was incident only, no medical treatment sought.
  - Updates were given on the previous items, with no new issues brought up.

- **Summer Projects Update:**

  The following projects have been completed.

  - Installation of new HS Gymnasium Door Hardware
  - HS Auditorium Ceiling Painting
  - HS Vo-Ag and Maintenance/Concession Bldgs. Painted
  - HS Sports Complex Lighting Upgrade
  - HS Hallways Painted

  The following items are yet to be completed.

  - HS New Auditorium Seating: Anticipated Completion by 8/31/26
  - HS New Auditorium Carpeting: Anticipated Completion by 9/11/26

- **New District Office RTU Replacement:** A recommendation has been forwarded to the Superintendent to seek Board approval for the replacement of a current RTU that services the District Office area. The current unit has been unreliable for several years, and we would be facing an extremely large repair/expense to keep it somewhat operational. I solicited quotes from (3) area companies listed below.

Luton's Plumbing, Heating & AC (Clarion, Pa.):	$17,345.60
Allied Systems, Inc. (Kane, Pa.):	$19,450.00
Tettis Plumbing, Heating & Air (St. Mary's/Ridgway):	$22,850.00

  We had budgeted $40,000 in the 2026/2027 budget for this replacement, so the recommendation to accept the lowest quote from Luton's Plumbing has been submitted which will bring us in $22,655 under budget.

- **Summer Cleaning:** The finishing touches are being put on the buildings and grounds for the start of school. Kathy Grundstrom, Lee Smith and Aimee Walker have done a fantastic job leading their respective teams throughout the summer which included our internal custodial staff, and a great bunch of hard-working summer help this year which include: Leah Tigani, Joe Stanko, Frankie Ishman, Joel Gardner, Scott Szymanski, Ada Chamberlain and Melissa Stear.

Todd R. Fitch
Facilities Manager

Kane Area High School

6965 Route 321
Kane, PA 16735
(814) 837-6821

Mr. Todd Silfies Principal, Extension 4201
Ms. Aimee Kemick, School Nurse, Extension 4211
Mrs. AnnaLisa Ryding, School Counselor, Extension 4204

August 2026 Board Report

Current Enrollment: 279

- 9th Grade: 75
- 10th Grade: 83
- 11th Grade: 63
- 12th Grade: 58

Activities:

- Student schedules have been completed, and the student and parent portals are now open. Thank you to Mr. Stanko and Mrs. Ryding for their work on the master scheduling process.
- Teachers were sent letters informing them of their teaching assignments for the 2026-2027 school year.
- We would like to thank the custodial, maintenance, and technology staff for their tireless efforts this summer. The campus looks great, and all scheduled projects are completed, on-time or ahead of schedule.
- 2025-2026 yearbooks have arrived and will be distributed to students on Friday, August 7.

Upcoming Events:

- Fall sports practices start this month. The first official day for Golf and Football is Monday, August 10. The rest of the fall sports start on Monday, August 17.
- Freshmen/New Student Orientation will be held on Wednesday, August 19 at 5:30 PM in the HS gymnasium.
- The district wide Back-to-School Celebration will be held on Wednesday, August 19 at 6 PM in the stadium complex.
- Fall Sports "Meet the Teams" night will be held on Wednesday, August 19 at 7 PM in the stadium complex.
- Teacher in-service days will take place on Monday, August 24 and Tuesday, August 25.
- The first day for students will be Wednesday, August 26.
- Class meetings will be held during the first full week of school to go over expectations and opportunities.

Student Recognition:

- N/A

Resignations:

- N/A

Recommendations and/or Proposals:

- 2026-2027 KASD Athletic Handbook
- Miss Victoria Halberg as Girls Soccer Assistant Coach
- Mr. Isaak Johnson as Boys Soccer Assistant Coach
- Mr. Brian Wymer as Boys Basketball Assistant Coach
- Miss Alexa Horton as Cheerleading Assistant Coach
- Mrs. Rae El Whitman as Girls Volleyball Assistant Coach
- Miss Elizabeth Yasurek, Miss Leah Tigani, Miss Janelle Gilmore, and Mrs. Michelle Costanzo as Girls Volleyball Volunteer Assistant Coaches
- Mr. Jay Israel as a Girls and Boys Soccer Volunteer Assistant Coach

Professional Training/Coursework:

- N/A

Other/Images:

Repurposed "Home of the Wolves" Sign from the Old Scoreboard



New Stadium Lights



Respectfully Submitted,

Todd C. Silfies

Kane Area
School District

400 West Hemlock Avenue • Kane, Pennsylvania 16735 • (814)837-9570

August 2026 Technology Report

E-Rate FY2026

- We have received our CAT 1 and CAT 2 services and waiting for billing.

E-Rate Beyond FY2026

- E-Rate is in question again. This time from the FCC. Instead of explaining it all in here, look at this link as it does a pretty good job explaining what is going on with E-Rate.
- https://e-ratepa.org/?p=36311
- It is again another frustrating thing to see E-Rate being discussed after it was just renewed for another 5 years.

State and Local Cyber Security Grant Program (SLCGP)

- Process was defined, but forms are not available to submit so still waiting.

Auditorium Lighting and Curtains

- As of this report, the project has about 2 weeks to completion. We are hoping they are going to finish on time, but also making alternate plans for things that take place in those spaces just in case those projects are not completed by the start of school.
- As with any project of this size and tight timelines, completion is always a concern.

Software Multi-Year

- There will be some more contracts for approval at this coming meeting.

Chromebook Collection

- Chromebook repairs are half way done and will be completed before the start of the school year. Over 145 devices were damaged and/or had missing parts.
- Invoices are 95% done. Several bad addresses were returned to us for folks who moved so we will need to track them down and/or get new addresses after school starts.
- Rubber feet FYI's will be handed out to students in first day packets as we are not replacing them. Over 150 devices had the feet removed. This is more of a reminder that this is damage to the device, but does not impact the functionality of the device. It does make them more slippery on the desk and prone to additional breakage from falling. The FYI invoices are a reminder to students and parents about this concern and are not actual invoices.

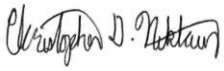
Cyber Security Pennsylvania National Guard Report

- This was a very good experience and one we hope to repeat in the future.
- Recommendations I can share that are common sense
    - Passwords – unique passwords on every login everywhere is a must
    - MFA (Multi-factor Authentication) – if it is available, it has to be used on work authentications where possible and highly recommended on personal accounts outside of KASD – this is a best practice
    - Passkeys – they are coming and be ready for them. Text message MFA is being deprecated across all major platforms. (Microsoft in Feb. and Google will more than likely follow soon)
    - Biggest and most importantly is social engineering and clicking on things
        - Don't get duped by folks pretending to be someone you do business with. Always be cautious and call back the person you know if it sounds too good to be true.
        - Don't click on links that are suspicious. This is the #1 way to have a breach – someone clicks the link and lets the bad folks in.
    - There are other details I will share with Mrs. Kloss for our annual security report next June. Many of their security recommendations were remediated the week following their visit with others taking some additional time to implement and ongoing.
- Our external penetration test was also a great success with a different vendor as part of our SLCGP Grant. This test will be ongoing the next two years. Minor vulnerabilities were remediated the day we received the report.
- Testing is an important part of our Cyber Security posture.

School startup and several projects from the summer

- Every device is checked, cleaned, and updated during the summer.
- Rooms are put back together after the custodial crew cleans and checked out again by tech staff.
    - Rooms will have a final walkthrough the week before school starts.
- Projects and behind the scenes things
    - Network Core at the High School was replaced and provisioned
    - Several network switches were upgraded/replaced
    - UPS was placed into service
    - Synology backup device taken off site to remote location at IU9 and configured
    - SIEM set up for log aggregation as part of enhancing our cyber security posture
    - Patch My PC fully implemented to allow for 3rd part patch updates to software
    - PA System back end database was upgraded and enhanced to the latest software
    - Refined Chromebook collection and made some efficiency improvements
    - Refined tracking and labeling of devices in our assent management system
    - Firmware updates to all networking devices and UPS equipment
    - New computers and monitors in HS106 and EMS210
    - New monitors for office staff

Thank you,



Mr. Christopher D. Niklaus

Kane Area Middle School

400 West Hemlock Ave. Kane, PA 16735
Phone: (814)837-6030 Fax: (814) 837-8326

Mr. Corey McGuire, Principal, ext.3201
Ms. Jennifer Sleeman, School Counselor, ext.3220

August 2026 Board Report

Current Enrollment: 231

- 6th Grade: 75
- 7th Grade: 79
- 8th Grade: 77

Activities:

- All Middle School student schedules were completed and ready for the first day.
- Summer School was held from July 6th until July 23rd with 10 students attending and successfully completing the Summer School program.
- All teachers were sent letters informing them of their teaching assignments for the 2026-2027 school year.

Upcoming Events:

- There will be an onboarding meeting for Rockets administrators on 8/11 at 11:00 am.
- There will be a Bus Driver Collaborative held on 8/12 at 10:00 am aimed at working with our school bus drivers to help prepare them with best practices and new strategies for positively working with our students.
- New Teacher Induction Reception will take place on 8/19 at 12:00 pm in the Middle School Cafeteria.
- Middle School Orientation will take place on 8/19 at 5:00 pm in the Middle School Gymnasium.
- Annual Back to School Celebration will be held at the High School Athletic Complex on 8/19 at 6:00 pm.
- Teachers will start back with two in-service days on 8/24 and 8/25.
- The first day of school for students will be 8/26.

Recommendations

- Mr. Scott Lafferty – MS Boys Basketball Assistant Coach

Professional Development:

- Mr. McGuire will be attending Safety Care Training on August 17th and 18th at the IU9 in Smethport.

Respectfully,



Corey McGuire
Middle School Principal

KANE AREA SCHOOL BOARD **June 4, 2026**

Opening: The Work Session of the Kane Area School Board was held on Thursday, June 4, 2026, at 6:30 p.m. in the Middle School Library. The meeting was conducted by President, Linda A. Anderson with the following members present: Amber Hancharick, Thomas Kerek, Wendy Oakes, Scott Paul and Scott Rudolph. Also present: Jeannine Kloss, Jennifer Dangelo, Chris Niklaus, Todd Fitch, Todd Stanko, Todd Silfies, and Shannon Olson.

Discussions: Mrs. Kloss discussed cancelling the July Meetings.

Mrs. Olson discussed the updated Elementary School handbook that only has a few changes.

Mr. Silfies discussed the updated middle school handbook.

Mr. Stanko discussed the updated High School handbook.

Mr. Fitch discussed the bids for the replacement of the High School Auditorium Carpet.

Mr. Fitch discussed the pool repairs and the bills that were received due to the service that was done back in January / February.

Mrs. Gabriel discussed the budget updates for the 2026-27 School year.

Hearing for Patrons:

Adjournment: There being no further business to come before the Board, Mrs. Anderson announced the meeting adjourned.

7:15 p.m.

Jennifer Dangelo

Jennifer A Dangelo

School Board Secretary

KANE AREA SCHOOL BOARD **June 11, 2026**

Opening: The Regular Meeting of the Kane Area School Board was held on Thursday, June 11, 2026, at 7:00 p.m. in the Middle School Library. The meeting was conducted by Board President – Linda A. Anderson, with the following members present Derek Dangelo, Amber Hancharick, Thomas Kerek, John Lorenzo, Wendy Oakes and Scott Rudolph. Also present: Jeannine Kloss, Jennifer Dangelo, Chris Niklaus, Shannon Olson, Jessica Gabriel and Cody Ely.

Announcements: Mrs. Anderson announced the next work session scheduled for August 6, 2026, at 6:30 pm. The Regular Meeting of the School Board of Directors will take place August 13, 2026, at 7 pm.
An Executive session was held Thursday, June 4, 2026, following the work session to discuss school safety.

Public Comment: No one requested to speak.

Agenda: Amber Hancharick made a motion, seconded by Derek Dangelo that the Board of School Directors adopt the agenda dated Thursday, June 11, 2026, All in favor. Motion unanimously carried.

Minutes: Derek Dangelo made a motion, seconded by Wendy Oakes, to approve the Regular Board Meeting Minutes dated May 14, 2026, and the Work Session minutes dated May 7, 2026. All in favor. Motion unanimously carried.

Financial Reports: Thomas Kerek made a motion, seconded by Scott Rudolph to approve the Treasurer's Report given by Major Kerek, and all Financial Reports and authorize the release of funds in payment of the listing of bills; further, that a copy as presented be submitted for audit.

Treasurer's Report- The Treasurer's Report for the month of May showed a Balance on Hand of $31,937.11; General Fund Investments of $3,726,537.64; Capital Reserve Fund of $6,665,952.68; Retirement Rate Stabilization Fund of $4,520,915.37; National Forest Lands Allocation Reserve Fund of $794,937.54; Insurance Premium Stabilization Fund of $494,735.13; and Technology Stabilization Fund of $1,178,209.29.

Bills- Payments for the month of May were as follows:

General Fund Checking Account: $4,359,954.73
Capital Reserve Fund Checking Account: $60,164.99
Payroll Checking Account: $282,220.00
Food Service Checking Account: $34,704.26
Athletic Fund Checking Account: $1,136.00

Upon a roll call vote, the results are as follows: Derek Dangelo-yes, Amber Hancharick-yes, Thomas Kerek-yes, John Lorenzo-yes, Wendy Oakes-yes, Scott Rudolph-yes, and Linda Anderson-yes. Motion unanimously carried.

Communications: None at this time.

Human Resources:
Resignation: John Lorenzo motioned to approve the following resignations as presented:

Elementary Special Education Teacher: Sarah Allegretto effective June 22, 2026.

Seconded by Derek Dangelo. All in Favor. Motion unanimously carried.

Personnel: John Lorenzo recommended and moved to approve the personnel list as presented:

Day to Day Substitute Teachers: Kristen Allison and Gwendolyn Green as day-to-day substitute teachers at a rate of $17.60/hr for the 1st 15 days, $18.25/hr after.

PT Paraprofessional: Angela Newton as Part-Time Paraprofessional at a rate of $13.25/hr.

Teacher Mentors: The following teachers as Mentors at a rate of $1,250 YR-1 and $750 YR-2
Hannah Morgan for Alexa Horton
Janell Gilmore for Madison Stahli
Lisa Lorenzo for MacKenzie George
Joel Post for Jessica Buhl

MS Soccer Asst Coach: Rachel Buhl as Middle School Soccer Assistant Coach at a rate of $2,150/yr.

Volunteers: Ashley Komidar – Cross Country
Robert Mosier – MS Soccer

Seconded by Thomas Kerek. Upon a roll call vote, the results are as follows: Amber Hancharick-yes, Thomas Kerek-yes, John Lorenzo-yes, Wendy Oakes-yes, Scott Rudolph-yes, Derek Dangelo-yes and Linda Anderson-yes. Motion unanimously carried.

John Lorenzo motioned to approve the following 2 items as a block.

Hire Rate Amendment: The Board of School Directors amends the rate of Summer Cleaning Supervisors from an additional$1.00 to $1.50 per hour as per the current Teamster's contract.

Tenure: The Board of School Directors approves teacher tenure for Taylor Bauer, Raymond Maze and Matthew Bodamer.

Seconded by Derek Dangelo. Upon a roll call vote, the results are as follows: Thomas Kerek-yes, John Lorenzo-yes, Wendy Oakes-yes, Scott Rudolph-yes, Derek Dangelo-yes, Amber Hancharick-yes and Linda Anderson-yes. Motion unanimously carried.

Athletic Director The Board of School Directors approves the Athletic Director stipend from $8,000 to $8,500 annually, effective the 2026-2027 School year.

Motion made by Derek Dangelo. Seconded by Thomas Kerek. Upon a roll call vote, the results are as follows: John Lorenzo-No, Wendy Oakes-No, Scott Rudolph-yes, Derek Dangelo – yes, Amber Hancharick-yes, Thomas Kerek-yes and Linda Anderson-yes. Motion carried.

John Lorenzo motioned to approve the following 3 items as a block.

MOU-KAESP Vacation time: The Board of School Directors approves the Memorandum of Understanding with Kane Area Education Support Professionals Association regarding vacation time.

Unpaid LOA: The Board of School Directors approves the unpaid leave of absence request from employee #1175, #524, and #717 as presented.

Filling of Vacant Positions:

The Board of School Directors approves to fill any position that becomes vacant over the summer and is necessary for the start of the 2026-27 school year, contingent upon Board approval/ratification of any such hires at a subsequent board meeting.

Seconded by Amber Hancharick. Upon a roll call vote, the results are as follows: Wendy Oakes-yes, Scott Rudolph-yes, Derek Dangelo–yes, Amber Hancharick-yes, Thomas Kerek-yes, John Lorenzo-yes and Linda Anderson-yes. Motion unanimously carried.

Finance/Operations:

Cancellation of July Meeting:

The Board of School Directors approves the cancellation of the July 9, 2026, Regular Board Meeting.

Motion made by Thomas Kerek. Seconded by Scott Rudolph. Upon a roll call vote, the results are as follows: Scott Rudolph-yes, Derek Dangelo – yes, Amber Hancharick-yes, Thomas Kerek-yes, John Lorenzo-yes, Wendy Oakes-yes and Linda Anderson-yes. Motion unanimously carried.

Thomas Kerek motioned to approve the following 4 items as a block.

Dr. Andrew Kayes Agreement:

The Board of School Directors approves the agreement with Dr. Andrew Kayes to review Evaluation Reports, Reevaluation Reports and Individualized Education Plans for KASD Special Education Students.

2026-27 EmergyCare Agreement:

The Board of School Directors approves the 2026-27 Agreement with EmergyCare to provide on-site staffed ambulance at $115/hr for all home football games as presented.

Software Renewals and Contracts:

The Board of School Directors approves the following Software Renewals and Contracts as presented;

- EES Agreement - $10,205.10 year 3 of 5 This is for our Microsoft Software
- K-12 both students and employees. K12Six Membership - $1,000
- Delta Math - $380 – Used by our Math Department teaching Algebra classes.
- Acadience Learning - $11,746.14
- Accelerated Reader by Renaissance - $2,855
- Foxit PDF Creator - $971.00 -
- Discovery Education DPA- Data Privacy Agreement with Discovery Education.
- Connectivity Communications – Fortitoken renewal - Price not to exceed $958

Local Shelter MOU Grace Bible Church:

The Board of School Directors approves the 2-year Local Shelter Memorandum of Understanding with Grace Bible Church as a shelter location site for the Kane High School for 2026-2028.

Seconded by Scott Rudolph. Upon a roll call vote, the results are as follows: Derek Dangelo-yes, Amber Hancharick-yes, Thomas Kerek-yes, John Lorenzo-yes, Wendy Oakes-yes, Scott Rudolph-yes and Linda Anderson-yes. Motion unanimously carried.

Thomas Kerek motioned to have the following 3 items approved as a block.

Van Contract Rates:

The Board of School Directors approves the Transportation Contracts and Rates for the 2026-27 school year, as presented.

Transportation Contracts/Rates:

The Board of School Directors approves the Transportation Contracts and Rates for the 2026-27 school year, as presented.

Updated Drivers List:

The Board of School Directors approves the updated list of bus/van drivers for the 2025-2026 summer school, as presented.

Seconded by Scott Rudolph. Upon a roll call vote the results are as follows: Amber Hancharick-yes, Thomas Kerek-yes, John Lorenzo-yes, Wendy Oakes-yes, Scott Rudolph-yes, Derek Dangelo-yes and Linda Anderson-yes. Motion unanimously carried.

Thomas Kerek motioned to approve the following 2 items as a block.

Copier Replacements:

The Board of School Directors approves the Bids to purchase 3 new copiers with a total cost of $20,673.17 as presented.

High School Auditorium Carpet Replacement:

The Board of School Directors approves the Bid from Butler Floor and Carpet for the High School Auditorium Carpet replacement in the amount of $26,230 as presented.

Seconded by Derek Dangelo. Upon a roll call vote the results are as follows: Thomas Kerek-yes, John Lorenzo-yes, Wendy Oakes-yes, Scott Rudolph-yes, Derek Dangelo-yes, Amber Hancharick-yes and Linda Anderson-yes. Motion unanimously carried.

Thomas Kerek motioned to approve the following 7 items as a block.

2026-2027 Final General Fund Budget:

The Board of School Directors approves the Final 2026-2027 General Fund Budget as presented.

KASD Insurance Trust Asset Transfer:

The Board of School Directors approves Kane Area School District Insurance Trust Asset Transfer Authorization as presented.

Annual Tax Levy Resolution - #25-26-04:

The Board of School Directors approves Resolution 25-26-04: 2026-2027 Annual Tax Levy Resolution, as presented.

Homestead / Farmstead Resolution - #25-26-05:

The Board of School Directors approves Resolution 25-26-05: A Resolution Authorizing the Homestead and Farmstead Exclusions as Contained in Act 50 and Act 1, as presented.

2026-27 Schedule Of Insurance / Benefit Rates:

The Board of School Directors approves the Schedule of Insurance and Benefit Rates for 2026-27, as presented.

Tax Collectors - 2026 – 2027:

The Board of School Directors approves the Tax Collectors for the year 2026-2027, as presented.

End of Year Financials:

The Board of School Directors gives the Business Office permission to conduct end of year business and to make necessary budgetary transfers for the 2025-26 fiscal year.

Seconded by Wendy Oakes. Upon a roll call vote the results are as follows: John Lorenzo-yes, Wendy Oakes-yes, Scott Rudolph-yes, Derek Dangelo-yes, Amber Hancharick-yes, Thomas Kerek-yes and Linda Anderson-yes. Motion unanimously carried.

McKean County Judicial Sale Results:

FYI: McKean County Judicial Sale Results.

Veteran's Exemption Notice:

FYI: Veteran's Exemption Notices from the PA Dept. of Military and Veterans Affairs Office

Curriculum:

2026-27 School Handbooks:

The Board of School Directors approves the Elementary, Middle and High School Handbooks for the 2026-2027 school year, as presented.

Motion made by Wendy Oakes. Seconded by Amber Hancharick. Upon a roll call vote the results are as follows: Wendy Oakes-yes, Scott Rudolph-yes, Derek Dangelo-yes, Amber Hancharick-yes, Thomas Kerek-yes, John Lorenzo-yes and Linda Anderson-yes. Motion unanimously carried.

Legislative Report:

Major Kerek reported that the Senate has not passed the State Budget. He also stated that the House and Senate will be reconciling and coming up with a new cell phone ban bill.

Superintendent's Report:

I would like to thank the Board of Directors for their support and approval of the district budget. And special thanks to Mrs. Gabriel for her diligent work, attention to detail, and collaboration with the Admin team to develop a budget that balances fiscal responsibility with the needs of our students and staff.
Many thanks to the American Refining Group who, along with miscellaneous donors, presented KASD with a $1,000 donation to the Carson Fund, raised through their High Stakes for Hunger event. This contribution will make a meaningful difference for our students in need.

Congratulations to Joel Post on being accepted into the Teach Plus Fellowship. This opportunity recognizes outstanding educators and provides them with opportunities to develop leadership skills, collaborate with fellow educators, and contribute to discussions that help shape educational policy and practice. We look forward to the knowledge, insights, and experiences he will gain to benefit our students, staff, and school community.

Thank you to Cody Ely for his service as KASD's Junior Board Member. He has now completed his term, and we appreciate the time and effort he dedicated to learning about Board governance, district operations, and the important work of public education. Applications for the next Junior Board Member have been open since April. I encourage interested KAHS students to apply and take advantage of this unique opportunity to represent their peers and gain leadership experience.

Public Comment: Linda Lorenzo commented that the new website was hard to see and use on a mobile device.

Adjournment: There being no further business coming before the Board, a motion was made by Derek Dangelo, seconded by Wendy Oakes, to adjourn the meeting. All in favor. Motion unanimously carried.

7:15 p.m.

Jennifer Dangelo

Jennifer A Dangelo

School Board Secretary

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 29 - ATHLETIC FUND **Payment Dates:** 06/01/2026 - 06/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 00AF148113	06/01/2026	SPORTS LOCKER	VARSITY JACKETS 6-1-26		1,200.00

29 - ATHLETIC FUND	**1,200.00**
Grand Total All Funds	**1,200.00**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**1,200.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**0.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,200.00**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 32 - CAPITAL RESERVE FUND **Payment Dates:** 06/11/2026 - 06/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001216	06/12/2026	CM EICHENLAUB CO INC	Enc Transfer from FY2024-2025 FACILITIES- HS LOCKER REPLACEMENTS PER COSTAR		15,030.00
0000001217	06/12/2026	HHSDR ARCHITECTS/ENGINEERS	Increase in Cost of Construction		45,134.66
0000001218	06/26/2026	QUALITE SPORTS LIGHTING, LLC.	FACILITIES- HS SPORTS COMPLEX LIGHTING REPLACEMENTS		25,512.40

32 - CAPITAL RESERVE FUND	**85,677.06**
Grand Total All Funds	**85,677.06**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**85,677.06**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**85,677.06**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 32 - CAPITAL RESERVE FUND **Payment Dates:** 07/01/2026 - 08/07/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000001219	07/10/2026	BLACKHAWK NEFF INC.	Enc Transfer from FY2025-2026 KASD-AUDITORIUM LIGHTING PROJECT #4808		73,208.86	#
0000001220	07/10/2026	QUALITE SPORTS LIGHTING, LLC.	Enc Transfer from FY2025-2026 FACILITIES- HS SPORTS COMPLEX LIGHTING REPLAC		38,268.60	#
0000001221	07/17/2026	KIBBIE PAINTING	Enc Transfer from FY2025-2026 HS-PATCH/PAINT AUDITORIUM CEILING		20,500.00	#
0000001222	07/17/2026	WALKER ELECTRIC	Enc Transfer from FY2025-2026 FACILIES REPAIR- HS - POWER TO STADIUM LIGHTS		8,612.00	#

32 - CAPITAL RESERVE FUND	**140,589.46**
Grand Total All Funds	**140,589.46**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**140,589.46**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**140,589.46**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 71 - KASD - PAYROLL FUND **Payment Dates:** 06/11/2026 - 06/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000033833	06/12/2026	HAMLIN BANK & TRUST CO	Purpose: ER FICA Full Payroll Pay Date: 6/12/2026	Purpose: EE SS Full Payroll Pay Date: 6/12/2026	48,592.42
0000033834	06/12/2026	HAMLIN BANK & TRUST COMPANY	Purpose: EE FED Full Payroll Pay Date: 6/12/2026		22,195.50
0000033835	06/12/2026	KANE AREA SCHOOL DISTRICT	DED: INS CO-PREMIUM - Full Payroll Pay Date: 6/12/2026		5,274.00
0000033836	06/12/2026	KANE AREA SCHOOL DISTRICT	DED: DAVE - Full Payroll Pay Date: 6/12/2026	DED: DADC - Full Payroll Pay Date: 6/12/2026	3,338.00
0000033837	06/26/2026	KASD TAX ACCOUNT -- WAGE TAX	Purpose: EE EIT Full Payroll Pay Date: 5/15/2026	Purpose: EE EIT Full Payroll Pay Date: 6/26/2026	28,577.69
0000033838	06/26/2026	HAMLIN BANK & TRUST CO	Purpose: ER FICA Full Payroll Pay Date: 6/26/2026	Purpose: EE SS Full Payroll Pay Date: 6/26/2026	56,795.66
0000033839	06/26/2026	HAMLIN BANK & TRUST COMPANY	Purpose: EE FED Full Payroll Pay Date: 6/26/2026		30,892.23
0000033840	06/26/2026	KANE AREA EDUCATION ASSN	DED: DUES - Full Payroll Pay Date: 6/26/2026	DED: DUES - Full Payroll Pay Date: 6/12/2026	7,238.76
0000033841	06/26/2026	KANE AREA UNITED FUND	DED: UWAY - Full Payroll Pay Date: 6/12/2026	DED: UWAY - Full Payroll Pay Date: 6/26/2026	155.00
0000033842	06/26/2026	KANE AREA SCHOOL DISTRICT	DED: INS CO-PREMIUM - Full Payroll Pay Date: 6/26/2026		5,864.00
0000033843	06/26/2026	KANE AREA SCHOOL DISTRICT	DED: DAVE - Full Payroll Pay Date: 6/26/2026	DED: DADC - Full Payroll Pay Date: 6/26/2026	3,338.00
0000033844	06/26/2026	KASD TAX ACCOUNT -- EMST TAX	Purpose: EE LST Full Payroll Pay Date: 5/15/2026	Purpose: EE LST Full Payroll Pay Date: 4/3/2026	1,782.00
0000033845	06/26/2026	KASD TAX ACCOUNT -- PA U/C TAX	Purpose: EE UNEM Full Payroll Pay Date: 5/15/2026	Purpose: EE UNEM Full Payroll Pay Date: 6/26/2026	1,733.35
0000033846	06/26/2026	AMERICAN UNITED LIFE INSURANCE COMPANY	DED: VLIF - Full Payroll Pay Date: 6/12/2026	DED: VLIF - Full Payroll Pay Date: 6/26/2026	1,751.44
0000033847	06/26/2026	STATEWIDE TAX RECOVERY	DED: WAGS - Full Payroll Pay Date: 6/12/2026		12.11
0000033848	06/26/2026	TEAMSTERS LOCAL UNION #110	DED: UDUE - Full Payroll Pay Date: 6/12/2026	DED: UDUE - Full Payroll Pay Date: 6/26/2026	315.50
* 0PRONJUN26	06/30/2026	NORTHWEST SAVINGS BANK	Per Item Service Charge - On-Us Transactions		9.30

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 71 - KASD - PAYROLL FUND **Payment Dates:** 06/11/2026 - 06/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* ADDC000612	06/12/2026	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 6/12/2026		74.96
* ADDC000626	06/26/2026	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 6/26/2026		74.95
* AFLC000630	06/30/2026	AFLAC	DED:[AFLC] SECTION 125 - AFLAC - Pay Date: 6/12/2026	DED:[AFLC] SECTION 125 - AFLAC - Pay Date: 6/26/2026	1,270.98
* AFLI000630	06/30/2026	AFLAC	DED:[AFLI] AFLAC - LIFE INS - Pay Date: 6/12/2026	DED:[AFLI] AFLAC - LIFE INS - Pay Date: 6/26/2026	604.32
* ANNP000612	06/12/2026	TSA CONSULTING GROUP INC	DED:[ANN] KMC MONEY BY DESIGN - Pay Date: 6/12/2026	DED:[ANN] 403(b) - ASP - Pay Date: 6/12/2026	5,121.23
* ANNP000626	06/26/2026	TSA CONSULTING GROUP INC	DED:[ANN] KMC MONEY BY DESIGN - Pay Date: 6/26/2026	DED:[ANN] 403(b) - ASP - Pay Date: 6/26/2026	5,121.23
* ANNR000612	06/12/2026	TSA CONSULTING GROUP INC	DED:[ROTH] ROTH 403(b) - MONEY BY DESIGN - Pay Date: 6/12/2026	DED:[ROTH] ROTH 403(b) - VANGUARD - Pay Date: 6/12/2026	4,512.62
* ANNR000626	06/26/2026	TSA CONSULTING GROUP INC	DED:[ROTH] ROTH 403(b) - MONEY BY DESIGN - Pay Date: 6/26/2026	DED:[ROTH] ROTH 403(b) - VANGUARD - Pay Date: 6/26/2026	4,509.49
* DBEE000630	06/30/2026	PUBLIC SCHOOL EMPLOYEES	Purpose: EE RETP Pay Date: 6/26/2026	Purpose: EE RETP Pay Date: 6/12/2026	48,207.41
* DCEE000612	06/12/2026	VOYA	Purpose: EE RETD Pay Date: 6/12/2026		2,051.19
* DCEE000626	06/26/2026	VOYA	Purpose: EE RETD Pay Date: 6/26/2026		1,997.68
* DCER000612	06/12/2026	VOYA	Purpose: ER RETD Pay Date: 6/12/2026		1,596.44
* DCER000626	06/26/2026	VOYA	Purpose: ER RETD Pay Date: 6/26/2026		1,548.39
* PATX000612	06/12/2026	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Pay Date: 6/12/2026		9,746.62
* PATX000626	06/26/2026	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Pay Date: 6/26/2026		11,396.30
* POSE000630	06/30/2026	PUBLIC SCHOOL EMPLOYEES	DED:[PURC] PURCHASE OF SERVICE - Pay Date: 6/12/2026	DED:[PURC] PURCHASE OF SERVICE - Pay Date: 6/26/2026	229.84
* PRACHJUN26	06/30/2026	NORTHWEST SAVINGS BANK	ACH Module Monthly Fee		20.00
* PRFEEJUN26	06/30/2026	NORTHWEST SAVINGS BANK	ACH Batch Orginination Fee		15.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 71 - KASD - PAYROLL FUND **Payment Dates:** 06/11/2026 - 06/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* PROFFJUN26	06/30/2026	NORTHWEST SAVINGS BANK	Per Item Service Charge - Off- Us Transactions		12.15

10 - GENERAL FUND	**315,975.76**
Grand Total All Funds	**315,975.76**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**98,120.10**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**217,855.66**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**315,975.76**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 51 - FOOD SERVICE FUND **Payment Dates:** 07/01/2026 - 08/07/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000003963	07/10/2026	NUTRITION INC	NON FOOD COSTS		61,370.00
0000003964	07/16/2026	NUTRITION INC	Final Invoice for 2025-26 Non-Food	Final Invoice for 2025-26 Food	10,743.55 #

51 - FOOD SERVICE FUND	**72,113.55**
Grand Total All Funds	**72,113.55**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**72,113.55**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**72,113.55**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 06/11/2026 - 06/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038388	06/12/2026	AGPARTS WORLDWIDE, INC.	TECHNOLOGY SUPPLY- DW-CHROMEBOOK REPLACEMENT PARTS		610.05
0000038389	06/12/2026	AIRGAS USA LLC	SHOP & VO-AG BID CLEANUP-ITEMS		198.00
0000038390	06/12/2026	ALLIED SYSTEMS INC	FACILITIES REPAIR- HS BOILER CHECK VALVE INSTALL		545.86
0000038391	06/12/2026	AMAZON CAPITAL SERVICES, INC.	KANE HIGH SCHOOL- MINDFUL EXPLORATIONS SUPPLY - N. BYRON	ELEMENTARY STUDENT FUND SUPPLY	2,333.84
0000038392	06/12/2026	BARNER JASON	052126 D9 BASEBALL	051926 D9 BASEBALL	107.84
0000038393	06/12/2026	BROOKAIRE COMPANY	FACILITIES SUPPLY- FILTERS UNIVENTS PER ATTACHED QUOTE #QUO139495		3,653.76
0000038394	06/12/2026	COLLEGE BOARD	AP EXAMINATIONS USED	SAT - TEST EXAMS SPRING- 10TH AND 11TH GRADE	1,299.60
0000038395	06/12/2026	DEMANS INC	PHYS.ED.& SPORTS BID AWARDS		2,109.94
0000038396	06/12/2026	DESANTIS SOLUTIONS	FACILITIES SUPPLY- EMS-AUTO SCRUBBER PARTS PER QUOTE #Q035016		532.30
0000038397	06/12/2026	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY- ES MEMORIAL BOOK ORDERS		448.33
0000038398	06/12/2026	LOWELL B GILLESPIE dba: TITUSVILLE COPY PRODUCTS	TECHNOLOGY - HS PRINTER REPLACEMENTS		3,556.00
0000038399	06/12/2026	HMH EDUCATION COMPANY	TEXTBOOKS-MS ENGLISH- INTO LITERATURE HMH PROPOSAL #009213640		49,410.99
0000038400	06/12/2026	JOSTENS	ADDITIONAL DIPLOMA		18.95
0000038401	06/12/2026	BOROUGH OF KANE	J. HARTMAN SRO PAYROLL		7,619.50
0000038402	06/12/2026	KANE LUMBER & FUEL COMPANY	Custodial MS	Custodial HS	58.30
0000038403	06/12/2026	KASD FOOD SERVICE FUND	ELEMENTARY OFFICE- PBIS SUPPLY		60.80
0000038404	06/12/2026	DR ANDREW KAYES	APRIL 2026 SERVICES		110.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 06/11/2026 - 06/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038405	06/12/2026	KLOSS JEANNINE	051326 SAC MEETING		18.85
0000038406	06/12/2026	KNOX MCLAUGHLIN GORNALL	2026 TITLE IX TRAINING- S. OLSON	2026 TITLE IX TRAINING- T. SILFIES	3,748.50
0000038407	06/12/2026	LYNX SYSTEMS DEVELOPERS	HS- TRACK FINISH LYNX PER ATTACHED QUOTE #7071 FOR HS TRACK- R. MAZE		739.00
0000038408	06/12/2026	MICROBAC LABORATORIES INC	5-31-26 Weekly Tests	5-25-26 WEEKLY TESTS	208.50
0000038409	06/12/2026	MILLIGAN KATHERINE	MAY 2026 TRAVEL WITHIN THE DISTRICT		15.23
0000038410	06/12/2026	MURRAY BRITTANY L	050726 CONTACT & SCHOOL PSYCH MEETING		37.70
0000038411	06/12/2026	NASSP	MEMBERSHIP RENEWAL- HS STUDENT COUNCIL		95.00
0000038412	06/12/2026	NASSP	MEMBERSHIP RENEWAL- NHS		385.00
0000038413	06/12/2026	NYSTROMS GARAGE LLC	VEHICLE MAINTENANCE- 2024 FORD HP VAN INSPECTION		62.00
0000038414	06/12/2026	ONHAND SCHOOLS INC.	LICENSE RENEWAL-EDINSIGHT		14,901.30
0000038415	06/12/2026	PARSS	MEMBERSHIP RENEWAL- PARSS 2026 -27		975.00
0000038416	06/12/2026	PASBO	PASBO MEMBERSHIP- J. GABRIEL	PASBO MEMBERSHIP- T. FITCH	400.00
0000038417	06/12/2026	FIELD STREET BOOTS	BUSINESS OFFICE- HS CAFE COOLER COMPRESSOR INVOICES # 57636, 57713		1,325.92
0000038418	06/12/2026	PENNSYLVANIA SCHOOL BOARD ASSOCIATION	BOARD DOCS ALL ACCESS, KEYSTONE AGENDA, ADMIN. REGULATIONS		10,940.99
0000038419	06/12/2026	PYRAMID SCHOOL PRODUCTS	PHYS.ED.& SPORTS BID AWARDS		47.20
0000038420	06/12/2026	RIDDELL ALL AMERICAN	KANE MIDDLE SCHOOL FOOTBALL RECONDITIONING	PHYS.ED.& SPORTS BID AWARDS	1,628.99
0000038421	06/12/2026	SCHOOLWIDE INC	ELEMENTARY- READING PROGRAM BOOK ORDER	ELEMENATRY- SCHOOLWIDE- READING PROGRAM BOOKS PER QUOTE #00000397	21,913.33

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 06/11/2026 - 06/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038422	06/12/2026	SENECA HIGHLANDS IU9	ACCESS ACCOUNTING SERVICES (24-25 COST SETTLEMENT)		7,313.00
0000038423	06/12/2026	SHAR MUSIC	MUSIC- ORCHESTRA LESSON BOOKS- VIOLA		94.50
0000038424	06/12/2026	SHIFFLER EQUIPMENT SALES INC	FACILITIES SUPPLY- SNAP CAPS		227.54
0000038425	06/12/2026	SMART SOURCE OF MICHIGAN, LLC	BUSINESS OFFICE- GENERAL FUND CHECK ORDER STARTING AT 38664		170.93
0000038426	06/12/2026	SPORTSMANS	PHYS.ED.& SPORTS BID AWARDS		2,694.45
0000038427	06/12/2026	SUCCESS FOR ALL FOUNDATION	SUCCESS FOR ALL PROGRAM-UPGRADE		36,131.00
0000038428	06/12/2026	UBEO MIDCO, LLC	SO Copy Charge	ES COPY CHARGES	487.24
0000038429	06/12/2026	VWR INTERNATIONAL, LLC dba: WARDS NATURAL SCIENCE	HS SCIENCE REQUISITIONS- M. LONDON		477.86
0000038430	06/12/2026	Nicole Wheatley Causer	MAY 2026 TRAVEL WITHIN THE DISTRICT		1.45
0000038431	06/12/2026	WOOD-MIZER LLC	VO-AG BID CLEANUP- M. SWARTWOOD PER ATTACHED QUOTE # Q597869459		363.61
0000038433	06/12/2026	21ST CENTURY CYBER CHARTER SCHOOL	Tuition to PA Charter		1,170.77
0000038434	06/12/2026	AMAZON CAPITAL SERVICES, INC.	MINDFUL EXPLORATION CLASS-REPLACEMENT FOR BROKEN ITEM	ELEMENTARY CLASSROOM SUPPLY- J. SMITH ORDER # 112-5606575-3417049	1,014.23
0000038435	06/12/2026	Matthew J Bodamer	Tuition Reimbursement		4,574.97
0000038436	06/12/2026	BSN SPORTS LLC	PHYS.ED. & SPORTS BID CLEANUP-HS FOOTBALL REQUISITION		252.50
0000038437	06/12/2026	CENTRAL POLY BAG CORPORATION	Seneca Highlands Co-Op		992.96
0000038438	06/12/2026	CLARION AREA SCHOOL DISTRICT	TUITION TO OTHER LEA		507.43
0000038439	06/12/2026	CLEVELAND BROTHERS EQUIPMENT	FACILITIES REPAIR- HS GENERATOR SERVICE CALL		2,192.24

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 06/11/2026 - 06/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038440	06/12/2026	CLEARFIELD WHOLESALE PAPER	FACILITIES SUPPLY- BUCKEYE		576.20
0000038441	06/12/2026	COMMONWEALTH CHARTER ACADEMY	Tuition to PA Charter		42,076.94
0000038442	06/12/2026	COUNCIL FOR ECONOMIC EDUCATION	PERSONAL FINANCE CLASSROOM-WORKBOOKS AND TEACHER GUIDES		183.70
0000038443	06/12/2026	C W HARDWARE	Custodial HS	Custodial MS	262.79
0000038444	06/12/2026	DAVEVIC	BENEFITS ADMINISTRATION SECTION 125 PLANS		257.50
0000038445	06/12/2026	DEMANS INC	PHYS.ED.& SPORTS BID AWARDS		2,319.60
0000038446	06/12/2026	DESANTIS SOLUTIONS	Seneca Highlands Co-Op		4,255.29
0000038447	06/12/2026	DICKINSON CENTER	ES	HIGH SCHOOL	9,333.34
0000038448	06/12/2026	DICKINSON CENTER, INC	Pro Ed Services-Other Educational Agencies	Reimbursement for Student Meals	672.13
0000038449	06/12/2026	DR ROBERT KETTERER CHARTER SCHOOL INC	Tuition to PA Charter		3,715.80
0000038450	06/12/2026	DUBOIS AREA SCHOOL DISTRICT	TUITION TO OTHER LEA		4,519.80
0000038451	06/12/2026	GABRIEL JESSICA	APRIL & MAY TRAVEL REIMBURSEMENT		194.30
0000038452	06/12/2026	LOWELL B GILLESPIE dba: TITUSVILLE COPY PRODUCTS	MS Copy Charges		502.99
0000038453	06/12/2026	THE PROPHET CORPORATION	PHYS.ED. & SPORTS BID CLEANUP-HS PE	PHYS.ED. & SPORTS BID CLEANUP- ES PE	448.63
0000038454	06/12/2026	GROVE CITY AREA SCHOOL DISTRICT	TUITION TO OTHER LEA		4,800.00
0000038455	06/12/2026	BERKHEIMER HA INC	MAY 2026 EIT COMMISSION	MAY 2026 ACT 1 COMMISSION	3,016.67
0000038456	06/12/2026	HUMMEL AMANDA	MAY 2026 TRAVEL WITHIN THE DISTRICT		47.13
0000038457	06/12/2026	INSIGHT PA CYBER CHARTER SCHOOL	Tuition to PA Charter		8,001.94
0000038458	06/12/2026	JOSEPH MUCCIO TRANSPORTATION LLC	BUS TRANSPORTATION MAY 16 - JUNE 4, 2026	VAN MILEAGE MAY 16 - JUNE 4, 2026	34,605.88

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 06/11/2026 - 06/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038459	06/12/2026	BOROUGH OF KANE	SCHOOL RESOURCE OFFICER- J.H. PAYROLL		2,584.43
0000038460	06/12/2026	KANE LUBRICANTS & FUELS, LLC	Custodial HS	Custodial MS	880.78
0000038461	06/12/2026	KASD FOOD SERVICE FUND	MIDDLE SCHOOL OFFICE- PBIS SUPPLY		65.85
0000038462	06/12/2026	KNOX ENERGY COOPERATIVE ASSN	NATURAL GAS- KANE HIGH SCHOOL	NATURAL GAS- ELEMENTARY MIDDLE SCHOOL	7,868.42
0000038463	06/12/2026	KNOX MCLAUGHLIN GORNALL	APRIL 2026 GENERAL LABOR MATTERS		369.50
0000038464	06/12/2026	KURTZ BROTHERS	Seneca Highlands Co-Op	CO-OP BID CLEANUP	550.17
0000038465	06/12/2026	MARCO TECHNOLOGIES, LLC	ES COPY CHARGES	SS Copy Charges	360.35
0000038466	06/12/2026	THE MEADOWS PSYCHIATRIC CENTER	OTHER ED AGENCY		700.00
0000038467	06/12/2026	MICROBAC LABORATORIES INC	06-05-26 WEEKLY POOL TEST		69.50
0000038468	06/12/2026	Hannah E Morgan	Tuition Reimbursement		3,204.00
0000038469	06/12/2026	Chelsey R Murray	Tuition Reimbursement		5,824.00
0000038470	06/12/2026	BARNHART-DAVIS CO	Custodial HS		21.30
0000038471	06/12/2026	NEW STORY LLC	MARCH/APRIL/MAY 2026 TUITION		12,388.34
0000038472	06/12/2026	PENNSYLVANIA AMERICAN WATER	PA AMERICAN WATER- HS BUILDING-WATER SERVICES	PA AMERICAN WATER- EMS BUILDING-WATER SERVICES	4,749.23
0000038473	06/12/2026	PAFPC	PAFPC- PROF. DEV. REGISTRATION- J. KLOSS PER ID #REG479EVS12		400.00
0000038474	06/12/2026	PENNSYLVANIA LEADERSHIP	Tuition to PA Charter		2,322.75
0000038475	06/12/2026	PENNSYLVANIA VIRTUAL	Tuition to PA Charter		6,585.05
0000038476	06/12/2026	REACH CYBER CHARTER SCHOOL	Tuition to PA Charter		12,182.93
0000038477	06/12/2026	RENICK BROTHERS CONSTRUCTION CO.	FACILITIES REPAIR- HS POOL DUHUMIDIFIER REPAIR PER INVOICE # 53412-INV-1	FACILITIES REPAIR- HS POOL DUHUMIDIFIER REPAIR PER INVOICE # 53412-INV-2	22,706.50

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 06/11/2026 - 06/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038478	06/12/2026	REVIVEHEALTH, INC.	REVIVE HEALTH- TELEMEDICINE SERVICES		562.10
0000038479	06/12/2026	SCHOOLWIDE INC	ELEMENTARY- READING PROGRAM BOOK ORDER		16.64
0000038480	06/12/2026	SPORTSMANS	PHYS.ED.& SPORTS BID AWARDS		100.00
0000038481	06/12/2026	STAPLEFORD & BYHAM LLC	APRIL 2026 LEGAL SERVICES		373.55
0000038482	06/12/2026	ZOOK MOTORS	VEHICLE MAINTENANCE-DIAGNOSTIC SERVICE HS DUMP TRUCK		145.00
0000038483	06/12/2026	TIMPANO SHELLY	TRANSPORTATION CONTRACT		4,327.70
0000038484	06/12/2026	TSA CONSULTING GROUP INC	403(B)(7) PAYMENT NR	403(B)(7) PAYMENT KC	23,390.00
0000038485	06/12/2026	USHERWOOD OFFICE TECHNOLOGY	HS Copy Charges		331.68
0000038486	06/12/2026	USI INSURANCE SERVICES LLC	PUBLIC OFFICIAL BOND- TREASURER		250.00
0000038487	06/12/2026	SCENARIO LEARNING LLC	DISTRICT OFFICE- VECTOR SOLUTIONS EMPLOYEE TRAINING		4,326.00
0000038488	06/12/2026	WEIDENHOFF JODI	TRANSPORTATION CONTRACT		3,416.32
0000038489	06/12/2026	RAIMY CORP DBA: WELDERS SUPPLY	HIGH SCHOOL -VO-AG - MONTHLY EQUIPMENT RENTAL INVOICES		128.85
0000038490	06/12/2026	ZITO MEDIA VOICE LLC	VIRTUAL PBX		1,103.81
0000038491	06/24/2026	KASD PAYROLL ACCOUNT	Payroll 06/26/2026	ER SOCIAL SECURITY CONTRIBUTIONS 06/26/26	410,996.83
0000038492	06/25/2026	KASD FOOD SERVICE FUND	06/2026 FOOD SERVICE CLAIM		74,660.08
0000038493	06/26/2026	AMAZON CAPITAL SERVICES, INC.	SUMMER SCHOOL SUPPLIES-ELEMENTARY	FACILITIES SUPPLY- CARPET CLEANERS	823.60
0000038494	06/26/2026	BRENDA BOSWORTH RDH, BSDH, PHDHP	DENTAL SCREENINGS- EMS PER INVOICE #2 DATED 05/12/2026		150.00
0000038495	06/26/2026	BRANCA'S FIDDLE STICKS	MUSICAL INSTRUMENT REPAIR- RE-HAIR BOWS		819.00
0000038496	06/26/2026	CLEARFIELD WHOLESALE PAPER	Seneca Highlands Co-Op		397.65

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 06/11/2026 - 06/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038497	06/26/2026	HUNTER ALLEN CUTLIP, MD	KASD APPOINTMENT OF SCHOOL DOCTOR		516.67
0000038498	06/26/2026	DEMANS INC	PHYS.ED.& SPORTS BID AWARDS		10.20
0000038499	06/26/2026	DESANTIS SOLUTIONS	FACILITES SUPPLY- EMS FLOOR FINISH SUPPLY		385.00
0000038500	06/26/2026	FASTENAL COMPANY	SENECA HIGHLANDS IU9 CO-OP	Seneca Highlands Co-Op	51.97
0000038501	06/26/2026	GROVE CITY AREA SCHOOL DISTRICT	TUITION TO OTHER LEA		4,560.00
0000038502	06/26/2026	THOMAS HABERBERGER dba: HABERBERGER DISPOSAL LLC	DISPOSAL SERVICES- DUMPSTERS	DISPOSAL SERVICES - DUMPSTERS	800.00
0000038503	06/26/2026	HENRY SCHEIN INC	MEDICAL BID AWARDS		34.39
0000038504	06/26/2026	KANE LUBRICANTS & FUELS, LLC	Custodial MS	Custodial HS	252.15
0000038505	06/26/2026	KANE LUMBER & FUEL COMPANY	SHOP & VO-AG BID AWARDS- BIDS REFUSED ITEMS		171.47
0000038506	06/26/2026	LEAF CAPITAL FUNDING LLC	GOGUARDIAN LICENSE		12,548.15
0000038507	06/26/2026	MICROBAC LABORATORIES INC	6-23-26 Weekly Tests	6-16-26 Weekly Pool Tests	139.00
0000038508	06/26/2026	NYSTROMS GARAGE LLC	VEHICLE MAINTENANCE - PA INSPECTION FOR 2019 FORD TRANSIT VAN		62.00
0000038509	06/26/2026	ROGOWSKI,JR JOHN DBA: OHNYPA SALES & SERVICE	FCS- SEWING MACHINE MAINTENANCE/REPAIRS		739.00
0000038510	06/26/2026	OIL CITY AREA SCHOOL DISTRICT	Pro Ed Services-Other Educational Agencies		19,179.82
0000038511	06/26/2026	ROBERT YOUNT dba: OWLPELLETS.COM	SCIENCE REQUISITIONS- J. BARNER		369.50
0000038512	06/26/2026	SCHOOL HEALTH CORPORATION dba PALOS SPORTS	PHYS.ED.& SPORTS BID AWARDS		83.52
0000038513	06/26/2026	PYRAMID SCHOOL PRODUCTS	PHYS.ED.& SPORTS BID AWARDS		75.55
0000038514	06/26/2026	RELIANCE STANDARD LIFE	July 2026 income Protection Insurance		307.69
0000038515	06/26/2026	SAVE A LOT	HS FACS	6TH GRADE FACS	115.61

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 06/11/2026 - 06/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038516	06/26/2026	SENECA HIGHLANDS IU9	SAFETY CARE TRAINING-A. WOODS	SAFETY CARE TRAINING- J. KOZA	500.00
0000038517	06/26/2026	SHERWIN-WILLIAMS COMPANY	FACILITIES- HS PAINT ACADEMIC HALLWAYS		1,672.14
0000038518	06/26/2026	SPECIALLY DESIGNED EDUCATION SERVICES	STUDENT SERVICES- LIFE SKILLS		11,025.00
0000038519	06/26/2026	SPOTTS MUSIC CENTER INC	MUSICAL INSTRUMENT REPAIR BAND		60.00
0000038520	06/26/2026	SPORTS LOCKER	GATORADE PERFORMANCE-FOOTBALL	GATORADE PERFORMANCE-B. SOCCER	2,730.00
0000038521	06/26/2026	SPORTSMANS	PHYS.ED.& SPORTS BID AWARDS		607.85
0000038522	06/26/2026	TITUSVILLE AREA SCHOOL DISTRICT	GOROCKETS- TUITION	GOROCKETS - TUITION	18,263.00
0000038523	06/26/2026	UPPER ST CLAIR SCHOOL DISTRICT	TUITION TO OTHER LEA		9,397.80
0000038524	06/26/2026	VERIZON WIRELESS	VERIZON- HOT SPOTS		300.40
0000038525	06/26/2026	VISA	Postal Store		3,401.19
0000038526	06/26/2026	WILMINGTON TRUST	BUSINESS OFFICE- WILMINGTON TRUST FEE COLLECTIONS		780.00
0000038527	06/30/2026	AMERICAN UNITED LIFE INSURANCE COMPANY	JULY 2026 LIFE INSURANCE		857.44
0000038528	06/30/2026	SENECA HIGHLANDS IU9	JULY 2026 BASIC COVERAGE	JULY 2026 PRESCRIPTION COVERAGE	231,850.55
0000038529	06/30/2026	AGPARTS WORLDWIDE, INC.	TECHNOLOGY SUPPLY- DW-CHROMEBOOK REPLACEMENT PARTS		283.35
0000038530	06/30/2026	BSN SPORTS LLC	HS- GIRLS SOCCER UNIFORM REPLACEMENT JERSEY		61.00
0000038531	06/30/2026	CENTRAL POLY BAG CORPORATION	Seneca Highlands Co-Op		3,289.00
0000038532	06/30/2026	CFP HOLDING COMPANY, LLC DBA: CERTACITE,LLC	HS- FIRE ALARM ANNUAL INSPECTION		2,329.00
0000038533	06/30/2026	CONNECTIVITY COMMUNICATIONS	TECH- CYBER PILOT PROGRAM PENETRATION TESTING		1,746.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 06/11/2026 - 06/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038534	06/30/2026	CONTRACT PAPER GROUP	Seneca Highlands Co-Op- PAPER SUPPLY		3,969.95
0000038535	06/30/2026	PIAA DISTRICT 9	DISTRICT 9- ENTRY FEES- TRACK	DISTRICT 9- ENTRY FEES- BASEBALL	290.00
0000038536	06/30/2026	FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE RENEWAL- ABSENCE & TIME 7/1/26 TO 6/30/27		15,961.78
0000038537	06/30/2026	JOSTENS	TRACK SPORTS AWARDS		122.95
0000038538	06/30/2026	KANE LUMBER & FUEL COMPANY	FACILITIES SUPPLY- HS CEILING TILE REPLACEMENTS		3,108.00
0000038539	06/30/2026	K12 MANAGEMENT INC. DBA KEYSTONE CREDIT RECOVERY	SUMMER SCHOOL - HS CORRESPONDENCE PACKETS		1,690.00
0000038540	06/30/2026	MICROBAC LABORATORIES INC	6-29-26 Weekly Tests		69.50
0000038541	06/30/2026	NIKLAUS CHRISTOPHER	061626 MARK WALZ PRESENTATION		37.70
0000038542	06/30/2026	OIL CITY AREA SCHOOL DISTRICT	Pro Ed Services-Other Educational Agencies		8,724.40
0000038543	06/30/2026	PENNSYLVANIA VIRTUAL	Tuition to PA Charter		6,585.06
0000038544	06/30/2026	PYRAMID SCHOOL PRODUCTS	Seneca Highlands Co-Op		1,081.38
0000038545	06/30/2026	US POSTAL SERVICE - KANE	STAMPS		624.00
0000038546	06/30/2026	VERIZON	VERIZON LONG DISTANCE ACCOUNT #853-303-028-0001-52		192.38
0000038547	06/30/2026	VINCENT LIGHTING SYSTEMS COMPANY	TECHNOLOGY- HS AUDITORIUM RIGGING REPAIRS	TECHNOLOGY- HS AUDITORIUM CURTAIN REPLACEMENTS	44,600.75
0000038548	06/30/2026	WEST PENN POWER	ELECTRIC SERVICE - HIGH SCHOOL ACCOUNT #100-090-704-055	ELECTRIC SERVICE- HIGH SCHOOL	7,624.62
* DBER061826	06/22/2026	PUBLIC SCHOOL EMPLOYEES	1st Qtr 2026 ER Share of Defined Benefits		668,557.60
* ERPS062626	06/26/2026	PUBLIC SCHOOL EMPLOYEES	ER SHARE OF WNC FOR QUALIFIED MEMBER - CA		2,974.24

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 06/11/2026 - 06/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

10 - GENERAL FUND	**2,014,495.51**
Grand Total All Funds	**2,014,495.51**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**671,531.84**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,342,963.67**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**2,014,495.51**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 07/01/2026 - 08/07/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000038549	07/08/2026	KASD PAYROLL ACCOUNT	Payroll - 07/10/2026		339,810.82	
0000038550	07/10/2026	CONCORD THEATRICALS CORP	MS MUSICAL- THE BROTHER GRIMM-LICENSE & BOOKS		458.09	
0000038551	07/10/2026	C W HARDWARE	Custodial HS	Custodial MS	1,165.62	#
0000038552	07/10/2026	CYBERSOFT TECHNOLOGIES, INC: DBA PRIMEROEDGE	FOOD SERVICE -PRIMERO EDGE SUBSCRIPTION 26-27		4,383.75	
0000038553	07/10/2026	Jennifer Dangelo	SCHOOL BOARD KEYSTONE AGENDA TRANINGI		142.10	#
0000038554	07/10/2026	DAVEVIC	BENEFITS ADMINISTRATION - MONTHLY FEES		257.50	
0000038555	07/10/2026	DEMANS INC	Enc Transfer from FY2025-2026 UNIFORMS-HS TRACK		6,883.50	#
0000038556	07/10/2026	DESANTIS SOLUTIONS	Enc Transfer from FY2025-2026 FACILITIES SUPPLY- TERRAZZO FLOOR FINISH	Enc Transfer from FY2025-2026 FACILITES SUPPLY- EMS FLOOR FINISH SUPPLY	397.50	#
0000038557	07/10/2026	THOMAS HABERBERGER dba: HABERBERGER DISPOSAL LLC	Enc Transfer from FY2025-2026 DISPOSAL SERVICES- DUMPSTERS	Enc Transfer from FY2025-2026 DISPOSAL SERVICES - DUMPSTERS	800.00	#
0000038558	07/10/2026	HAMLIN BANK & TRUST CO	FLEXIBLE SPENDING 2026-27	DEPENDENT CARE 2026-27	78,949.84	
0000038559	07/10/2026	INTERSTATE TAX SERVICE INC	UNEMPLOYEMENT COMPENSATION-QUARTERLY FEES		234.00	
0000038560	07/10/2026	JOSEPH MUCCIO TRANSPORTATION LLC	Van Mileage	Van Transportation	2,821.56	#
0000038561	07/10/2026	JOSTENS	HONORARY DIPLOMA- R. LUBOLD		35.75	#
0000038562	07/10/2026	BOROUGH OF KANE	SCHOOL RESOURCE OFFICER- J.H. PAYROLL		289.27	#
0000038563	07/10/2026	KANE LUBRICANTS & FUELS, LLC	Custodial MS	Custodial HS	374.30	#
0000038564	07/10/2026	KANE LUMBER & FUEL COMPANY	Custodial MS	Custodial HS	454.57	#
0000038565	07/10/2026	KOSSACK DARLENE	2026 POSTAGE PAID ENVELOPES	2026 BASIC EXPENSE	688.50	
0000038566	07/10/2026	KURTZ BROTHERS	Enc Transfer from FY2025-2026 Seneca Highlands Co-Op		2,229.69	#

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 07/01/2026 - 08/07/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000038567	07/10/2026	MARCO TECHNOLOGIES, LLC	ES Copy Charges		157.70	#
0000038568	07/10/2026	MICROBAC LABORATORIES INC	7-06-26 Weekly Tests		69.50	
0000038569	07/10/2026	MUSIC THEATER INTERNATIONAL	EL MUSICAL- HONK JR. LICENSE & SHOWKIT		740.00	
0000038570	07/10/2026	BARNHART-DAVIS CO	CUSTODIAL HS		64.99	#
0000038571	07/10/2026	NEW STORY LLC	JUNE ESY		4,896.00	#
0000038572	07/10/2026	OTIS ELEVATOR COMPANY	ELEVATOR SERVICE CONTRACT - 45679/NBE65050		521.70	
0000038573	07/10/2026	PROFESSIONAL BOOK CLUB GURU LLC	PBC GURU- BOOK BREAK MEMBERSHIP		1,075.00	
0000038574	07/10/2026	PA INTERSCHOLASTIC ATHLETIC ASSN	PIAA RULES BOOKS ORDER 26-27		370.00	
0000038575	07/10/2026	REVIVEHEALTH, INC.	REVIVE HEALTH- TELEMEDICINE SERVICES		562.10	
0000038576	07/10/2026	SENECA HIGHLANDS IU9	SAFETY CARE TRAINING- C.CONFER, C. RICKERSON, M.MOHNEY, M. GORDON	SAFETY CARE TRAINING- J. BOSTAPH, D. NORTUM	225.00	#
0000038577	07/10/2026	TSA CONSULTING GROUP INC	RETENTION INCENTIVE	SICK DAYS & YEARS OF SERVICE	34,450.00	#
0000038578	07/10/2026	UPMC HEALTH BENEFITS, INC.	WORKERS' COMPENSATION INSURANCE		29,504.00	
0000038579	07/10/2026	USHERWOOD OFFICE TECHNOLOGY	HS Copy Charges		17.68	#
0000038580	07/10/2026	USI INSURANCE SERVICES LLC	CYBER LIABILITY INSURANCE		2,667.00	
0000038581	07/10/2026	UNITED STATES TREASURY	2024-2025 PCORI EXCISE FEE		860.56	#
0000038582	07/10/2026	WALKER ELECTRIC	Enc Transfer from FY2025-2026 HS ATHLETIC FIELD- TROUBLESHOOT LINES FROM MA		2,460.95	#
0000038583	07/10/2026	WM CORPORATE SERVICES INC	6-1-26 to 6-30-26		266.26	#
0000038584	07/10/2026	WEIDENHOFF JODI	June 2026		2,348.81	#

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 07/01/2026 - 08/07/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000038585	07/10/2026	RAIMY CORP DBA: WELDERS SUPPLY	Enc Transfer from FY2025-2026 HIGH SCHOOL -VO-AG - MONTHLY EQUIPMENT RENTAL		124.85	#
0000038586	07/10/2026	WEST PENN POWER	Enc Transfer from FY2025-2026 ELECTRICAL SERVICE- ELEMENTARY MIDDLE SCHOOL		4,278.65	#
0000038587	07/10/2026	WRIGHT SPECIALTY PREMIUM TRUST	COMMERCIAL PACKAGE		79,228.00	
0000038588	07/10/2026	ZITO MEDIA VOICE LLC	VIRTUAL PBX		1,090.48	
0000038589	07/17/2026	ALLIED SYSTEMS INC	Enc Transfer from FY2025-2026 FACILITIES REPAIR- POOL HEAT EXCHANGER	Enc Transfer from FY2025-2026 FACILITIES REPAIR- HS GYMNASIUM DIFFUSERS	6,049.00	#
0000038590	07/17/2026	AMAZON CAPITAL SERVICES, INC.	ELEMENTARY OFFICE- PBIS SUPPLY	ELEMENTARY OFFICE-STUDENT FUND ORDER	417.87	
0000038591	07/17/2026	AREA FIRE PROTECTION LLC	HS- FACILITIES -FIRE EXTINGUISHERS		1,062.50	
0000038592	07/17/2026	CONTRACT PAPER GROUP	Enc Transfer from FY2025-2026 Seneca Highlands Co-Op- PAPER SUPPLY	Enc Transfer from FY2025-2026 Seneca Highlands Co-Op - PAPER SUPPLY	4,472.50	#
0000038593	07/17/2026	GLOBAL RESILIENCE FEDERATION, INC	K-12 SIX MEMBERSHIP		1,000.00	
0000038594	07/17/2026	BERKHEIMER HA INC	EIT COMMISSION	EIT POSTAGE	567.08	#
0000038595	07/17/2026	HSR PREMIUM TRUST	STUDENT ACCIDENT INSURANCE/FOOTBALL/ACTIVITIES		8,120.00	
0000038596	07/17/2026	INTERBORO PACKAGING CORPORATION	Enc Transfer from FY2025-2026 Seneca Highlands Co-Op		580.32	#
0000038597	07/17/2026	JOHNSONS TIRE SERVICE INC	FACILITIES- EMS SKID STEER TIRES		1,140.00	
0000038598	07/17/2026	JOSTENS INC.	ELEMENTARY OFFICE-STUDENT PLANNERS		2,048.48	
0000038599	07/17/2026	KANE LUBRICANTS & FUELS, LLC	CUSTODIAL MS		70.18	
0000038600	07/17/2026	DR ANDREW KAYES	June 2026		116.00	#

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 07/01/2026 - 08/07/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000038601	07/17/2026	KNOX ENERGY COOPERATIVE ASSN	Enc Transfer from FY2025-2026 NATURAL GAS- KANE HIGH SCHOOL	Enc Transfer from FY2025-2026 NATURAL GAS- ELEMENTARY MIDDLE SCHOOL	3,926.88	#
0000038602	07/17/2026	MUSIC THEATER INTERNATIONAL	HS- MUSICAL- FROZEN LICENSE & MATERIALS		3,170.00	
0000038603	07/17/2026	OLEAN GENERAL HOSPITAL	AHA HEARTSAVER FIRST AID/CPR/AED TRAINING- JENN DANGELO	AHA HEARTSAVER FIRST AID/CPR/AED TRAINING-JESSICA KOZA	50.00	
0000038604	07/17/2026	PENNSYLVANIA AMERICAN WATER	Enc Transfer from FY2025-2026 PA AMERICAN WATER- HS BUILDING-WATER SERVICES	Enc Transfer from FY2025-2026 PA AMERICAN WATER- EMS BUILDING-WATER SERVICE	2,525.26	#
0000038605	07/17/2026	POTTER COUNTY COMMUNITY EDUCATION COUNCIL	CAREER MENTOR AIDE POSITION		9,232.58	
0000038606	07/17/2026	PYRAMID SCHOOL PRODUCTS	Enc Transfer from FY2025-2026 Seneca Highlands Co-Op		6,011.41	#
0000038607	07/17/2026	SCHOOL SPECIALTY LLC	Enc Transfer from FY2025-2026 SCIENCE REQUISITIONS- LIVE MATERIALS CARD COD		1,699.40	#
0000038608	07/17/2026	SCHOLASTIC INC.	Enc Transfer from FY2025-2026 SUMMER SCHOOL SUPPLIES- BOOKS ELEMENTARY		462.57	#
0000038609	07/17/2026	SENECA HIGHLANDS IU9	SENECA HIGHLANDS -SENTINELONE-YEAR 1	SENECA HIGHLANDS - SENTINELONE - YEAR 1	8,960.25	
0000038610	07/17/2026	SHERWIN-WILLIAMS COMPANY	FACILITIES- HS PAINT ACADEMIC HALLWAYS		849.25	
0000038611	07/17/2026	SIMPLE SOLUTIONS LEARNING, INC.	SIMPLE SOLUTIONS- EL STANDARDS BASED ENGLISH BOOKS		4,300.00	
0000038612	07/17/2026	STAPLES INC.dba; STAPLES CONTRACT & COMMERCIAL LLC	Enc Transfer from FY2025-2026 Seneca Highlands Co-Op		204.06	#
0000038613	07/17/2026	UBEO MIDCO, LLC	SO Copy Charge	JUNE 2026	407.87	#
0000038614	07/22/2026	KASD PAYROLL ACCOUNT	Payroll - 07/24/2026	ER SOCIAL SECURITY CONTRIBUTIONS 07/24/2026	345,017.65	
0000038615	07/30/2026	Hannah E Morgan	Reimbursement for Supplies		29.59	

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 07/01/2026 - 08/07/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000038616	07/31/2026	CLEARFIELD WHOLESALE PAPER	Enc Transfer from FY2025-2026 Seneca Highlands Co-Op		24.19	#
0000038617	07/31/2026	HUNTER ALLEN CUTLIP, MD	KASD SCHOOL DOCTOR - 2026-27		516.67	
0000038618	07/31/2026	DEMANS INC	Enc Transfer from FY2025-2026 PHYS.ED.& SPORTS BID AWARDS		362.65	#
0000038619	07/31/2026	HENRY SCHEIN INC	Enc Transfer from FY2025-2026 MEDICAL BID AWARDS		3.44	#
0000038620	07/31/2026	JAMES N. SHEFFEY dba: J.N. SHEFFEY ASSOCIATES	Enc Transfer from FY2025-2026 EMS NURSE OFFICE MAICO 25 CALIBRATION		90.00	#
0000038621	07/31/2026	KIBBIE PAINTING	Enc Transfer from FY2025-2026 HS- VO-AG PAINTING		19,000.00	#
0000038622	07/31/2026	LANCASTER-LEBANON IU13	Enc Transfer from FY2025-2026 TECHNOLOGY- SQL SERVER FOR PA SYSTEM		281.50	#
0000038623	07/31/2026	RELIANCE STANDARD LIFE	AUGUST 2026 INCOME PROTECTION INSURANCE		382.59	
0000038624	07/31/2026	SAFE PLAYING SURFACES LLC	Enc Transfer from FY2025-2026 FACILITIES - SPORTS COMPLEX TESTING.		800.00	#
0000038625	07/31/2026	VERIZON	VERIZON LONG DISTANCE ACCOUNT #853-303-028-0001-52		192.84	
0000038626	07/31/2026	VERIZON WIRELESS	VERIZON- HOT SPOTS		300.40	
0000038627	07/31/2026	VISA	PBIS		1,289.54	
0000038628	07/31/2026	WEST PENN POWER	ELECTRIC SERVICE- HIGH SCHOOL	ELECTRIC SERVICE- HIGH SCHOOL MARQUEE	7,171.30	
0000038629	07/31/2026	AMERICAN UNITED LIFE INSURANCE COMPANY	AUGUST 2026 LIFE INSURANCE		0.00	
0000038630	07/31/2026	SENECA HIGHLANDS IU9	AUGUST 2026 BASIC COVERAGE	AUGUST 2026 PRESCRIPTION COVERAGE	0.00	
0000038631	07/31/2026	AMERICAN UNITED LIFE INSURANCE COMPANY	AUGUST 2026 LIFE INSURANCE		777.06	

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 07/01/2026 - 08/07/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000038632	07/31/2026	SENECA HIGHLANDS IU9	AUGUST 2026 BASIC COVERAGE	AUGUST 2026 PRESCRIPTION COVERAGE	233,105.62	
0000038633	08/05/2026	KASD PAYROLL ACCOUNT	Payroll - 08/07/26	ER SOCIAL SECURITY CONTRIBUTIONS 08/07/26	341,666.00	
0000385429	07/08/2026	KASD PAYROLL ACCOUNT	Payroll - 07/10/2026		0.00	
* PAUC071026	07/10/2026	PA UC FUND (42-06602M)	1ST QRT 2026 UC CHARGES	INTEREST ON UC LATE PAYMENT	565.11	#
* PAUC073126	07/31/2026	PA UC FUND (42-06602M)	2ND QRT 2026 UC CHARGES		120.81	
* ROTARTRANS	07/17/2026	HAMLIN BANK & TRUST CO	Transfer to Rotar Family Scholarship		2,000.00	#

10 - GENERAL FUND	**1,627,496.01**
Grand Total All Funds	**1,627,496.01**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**(573,693.50)**
Grand Total Other Disbursement Non-negotiables	**2,685.92**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**2,198,503.59**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,627,496.01**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 71 - KASD - PAYROLL FUND **Payment Dates:** 06/11/2026 - 06/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000033833	06/12/2026	HAMLIN BANK & TRUST CO	Purpose: ER FICA Full Payroll Pay Date: 6/12/2026	Purpose: EE SS Full Payroll Pay Date: 6/12/2026	48,592.42
0000033834	06/12/2026	HAMLIN BANK & TRUST COMPANY	Purpose: EE FED Full Payroll Pay Date: 6/12/2026		22,195.50
0000033835	06/12/2026	KANE AREA SCHOOL DISTRICT	DED: INS CO-PREMIUM - Full Payroll Pay Date: 6/12/2026		5,274.00
0000033836	06/12/2026	KANE AREA SCHOOL DISTRICT	DED: DAVE - Full Payroll Pay Date: 6/12/2026	DED: DADC - Full Payroll Pay Date: 6/12/2026	3,338.00
0000033837	06/26/2026	KASD TAX ACCOUNT -- WAGE TAX	Purpose: EE EIT Full Payroll Pay Date: 5/15/2026	Purpose: EE EIT Full Payroll Pay Date: 6/26/2026	28,577.69
0000033838	06/26/2026	HAMLIN BANK & TRUST CO	Purpose: ER FICA Full Payroll Pay Date: 6/26/2026	Purpose: EE SS Full Payroll Pay Date: 6/26/2026	56,795.66
0000033839	06/26/2026	HAMLIN BANK & TRUST COMPANY	Purpose: EE FED Full Payroll Pay Date: 6/26/2026		30,892.23
0000033840	06/26/2026	KANE AREA EDUCATION ASSN	DED: DUES - Full Payroll Pay Date: 6/26/2026	DED: DUES - Full Payroll Pay Date: 6/12/2026	7,238.76
0000033841	06/26/2026	KANE AREA UNITED FUND	DED: UWAY - Full Payroll Pay Date: 6/12/2026	DED: UWAY - Full Payroll Pay Date: 6/26/2026	155.00
0000033842	06/26/2026	KANE AREA SCHOOL DISTRICT	DED: INS CO-PREMIUM - Full Payroll Pay Date: 6/26/2026		5,864.00
0000033843	06/26/2026	KANE AREA SCHOOL DISTRICT	DED: DAVE - Full Payroll Pay Date: 6/26/2026	DED: DADC - Full Payroll Pay Date: 6/26/2026	3,338.00
0000033844	06/26/2026	KASD TAX ACCOUNT -- EMST TAX	Purpose: EE LST Full Payroll Pay Date: 5/15/2026	Purpose: EE LST Full Payroll Pay Date: 4/3/2026	1,782.00
0000033845	06/26/2026	KASD TAX ACCOUNT -- PA U/C TAX	Purpose: EE UNEM Full Payroll Pay Date: 5/15/2026	Purpose: EE UNEM Full Payroll Pay Date: 6/26/2026	1,733.35
0000033846	06/26/2026	AMERICAN UNITED LIFE INSURANCE COMPANY	DED: VLIF - Full Payroll Pay Date: 6/12/2026	DED: VLIF - Full Payroll Pay Date: 6/26/2026	1,751.44
0000033847	06/26/2026	STATEWIDE TAX RECOVERY	DED: WAGS - Full Payroll Pay Date: 6/12/2026		12.11
0000033848	06/26/2026	TEAMSTERS LOCAL UNION #110	DED: UDUE - Full Payroll Pay Date: 6/12/2026	DED: UDUE - Full Payroll Pay Date: 6/26/2026	315.50
* 0PRONJUN26	06/30/2026	NORTHWEST SAVINGS BANK	Per Item Service Charge - On-Us Transactions		9.30

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 71 - KASD - PAYROLL FUND **Payment Dates:** 06/11/2026 - 06/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* ADDC000612	06/12/2026	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 6/12/2026		74.96
* ADDC000626	06/26/2026	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 6/26/2026		74.95
* AFLC000630	06/30/2026	AFLAC	DED:[AFLC] SECTION 125 - AFLAC - Pay Date: 6/12/2026	DED:[AFLC] SECTION 125 - AFLAC - Pay Date: 6/26/2026	1,270.98
* AFLI000630	06/30/2026	AFLAC	DED:[AFLI] AFLAC - LIFE INS - Pay Date: 6/12/2026	DED:[AFLI] AFLAC - LIFE INS - Pay Date: 6/26/2026	604.32
* ANNP000612	06/12/2026	TSA CONSULTING GROUP INC	DED:[ANN] KMC MONEY BY DESIGN - Pay Date: 6/12/2026	DED:[ANN] 403(b) - ASP - Pay Date: 6/12/2026	5,121.23
* ANNP000626	06/26/2026	TSA CONSULTING GROUP INC	DED:[ANN] KMC MONEY BY DESIGN - Pay Date: 6/26/2026	DED:[ANN] 403(b) - ASP - Pay Date: 6/26/2026	5,121.23
* ANNR000612	06/12/2026	TSA CONSULTING GROUP INC	DED:[ROTH] ROTH 403(b) - MONEY BY DESIGN - Pay Date: 6/12/2026	DED:[ROTH] ROTH 403(b) - VANGUARD - Pay Date: 6/12/2026	4,512.62
* ANNR000626	06/26/2026	TSA CONSULTING GROUP INC	DED:[ROTH] ROTH 403(b) - MONEY BY DESIGN - Pay Date: 6/26/2026	DED:[ROTH] ROTH 403(b) - VANGUARD - Pay Date: 6/26/2026	4,509.49
* DBEE000630	06/30/2026	PUBLIC SCHOOL EMPLOYEES	Purpose: EE RETP Pay Date: 6/26/2026	Purpose: EE RETP Pay Date: 6/12/2026	48,207.41
* DCEE000612	06/12/2026	VOYA	Purpose: EE RETD Pay Date: 6/12/2026		2,051.19
* DCEE000626	06/26/2026	VOYA	Purpose: EE RETD Pay Date: 6/26/2026		1,997.68
* DCER000612	06/12/2026	VOYA	Purpose: ER RETD Pay Date: 6/12/2026		1,596.44
* DCER000626	06/26/2026	VOYA	Purpose: ER RETD Pay Date: 6/26/2026		1,548.39
* PATX000612	06/12/2026	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Pay Date: 6/12/2026		9,746.62
* PATX000626	06/26/2026	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Pay Date: 6/26/2026		11,396.30
* POSE000630	06/30/2026	PUBLIC SCHOOL EMPLOYEES	DED:[PURC] PURCHASE OF SERVICE - Pay Date: 6/12/2026	DED:[PURC] PURCHASE OF SERVICE - Pay Date: 6/26/2026	229.84
* PRACHJUN26	06/30/2026	NORTHWEST SAVINGS BANK	ACH Module Monthly Fee		20.00
* PRFEEJUN26	06/30/2026	NORTHWEST SAVINGS BANK	ACH Batch Orginination Fee		15.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 71 - KASD - PAYROLL FUND **Payment Dates:** 06/11/2026 - 06/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* PROFFJUN26	06/30/2026	NORTHWEST SAVINGS BANK	Per Item Service Charge - Off- Us Transactions		12.15

10 - GENERAL FUND	**315,975.76**
Grand Total All Funds	**315,975.76**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**98,120.10**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**217,855.66**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**315,975.76**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 71 - KASD - PAYROLL FUND **Payment Dates:** 07/01/2026 - 08/07/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000033849	07/10/2026	HAMLIN BANK & TRUST CO	Purpose: ER FICA Full Payroll Pay Date: 7/10/2026	Purpose: EE SS Full Payroll Pay Date: 7/10/2026	46,710.96
0000033850	07/10/2026	HAMLIN BANK & TRUST COMPANY	Purpose: EE FED Full Payroll Pay Date: 7/10/2026		21,473.81
0000033851	07/10/2026	KANE AREA SCHOOL DISTRICT	DED: INS CO-PREMIUM - Full Payroll Pay Date: 7/10/2026		5,827.50
0000033852	07/10/2026	KANE AREA SCHOOL DISTRICT	DED: DAVE - Full Payroll Pay Date: 7/10/2026	DED: DADC - Full Payroll Pay Date: 7/10/2026	3,289.59
0000033853	07/24/2026	HAMLIN BANK & TRUST CO	Purpose: ER FICA Full Payroll Pay Date: 7/24/2026	Purpose: EE SS Full Payroll Pay Date: 7/24/2026	47,422.94
0000033854	07/24/2026	HAMLIN BANK & TRUST COMPANY	Purpose: EE FED Full Payroll Pay Date: 7/24/2026		21,397.57
0000033855	07/24/2026	KANE AREA SCHOOL DISTRICT	DED: INS CO-PREMIUM - Full Payroll Pay Date: 7/24/2026		5,827.50
0000033856	07/24/2026	KANE AREA SCHOOL DISTRICT	DED: DAVE - Full Payroll Pay Date: 7/24/2026	DED: DADC - Full Payroll Pay Date: 7/24/2026	3,289.59
0000033857	07/31/2026	KANE AREA EDUCATION ASSN	DED: DUES - Full Payroll Pay Date: 7/10/2026	DED: DUES - Full Payroll Pay Date: 7/24/2026	7,071.86
0000033858	07/31/2026	KANE AREA UNITED FUND	DED: UWAY - Full Payroll Pay Date: 7/10/2026	DED: UWAY - Full Payroll Pay Date: 7/24/2026	155.00
0000033859	07/31/2026	AMERICAN UNITED LIFE INSURANCE COMPANY	DED: VLIF - Full Payroll Pay Date: 7/24/2026	DED: VLIF - Full Payroll Pay Date: 7/10/2026	2,021.83
0000033860	07/31/2026	STATEWIDE TAX RECOVERY	DED: WAGS - Full Payroll Pay Date: 7/24/2026		101.30
0000033861	07/31/2026	TEAMSTERS LOCAL UNION #110	DED: UDUE - Full Payroll Pay Date: 7/10/2026	DED: UDUE - Full Payroll Pay Date: 7/24/2026	0.00
0000033862	07/30/2026	Vicki Lyle	Purpose: EE NET Payroll Pay Date: 7/24/2026		18.50
0000033863	07/29/2026	TEAMSTERS LOCAL UNION #110	DED: UDUE - Full Payroll Pay Date: 7/10/2026	DED: UDUE - Full Payroll Pay Date: 7/24/2026	261.00
0000033864	08/07/2026	HAMLIN BANK & TRUST CO	Purpose: ER FICA Full Payroll Pay Date: 8/7/2026	Purpose: EE SS Full Payroll Pay Date: 8/7/2026	46,959.54
0000033865	08/07/2026	HAMLIN BANK & TRUST COMPANY	Purpose: EE FED Full Payroll Pay Date: 8/7/2026		21,091.61

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 71 - KASD - PAYROLL FUND **Payment Dates:** 07/01/2026 - 08/07/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000033866	08/07/2026	KANE AREA SCHOOL DISTRICT	DED: INS CO-PREMIUM - Full Payroll Pay Date: 8/7/2026		5,840.00
0000033867	08/07/2026	KANE AREA SCHOOL DISTRICT	DED: DAVE - Full Payroll Pay Date: 8/7/2026	DED: DADC - Full Payroll Pay Date: 8/7/2026	3,289.59
* ADDC000710	07/10/2026	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 7/10/2026		74.96
* ADDC000724	07/24/2026	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 7/24/2026		74.96
* ADDC000807	08/07/2026	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 8/7/2026		74.96
* AFLC000731	07/31/2026	AFLAC	DED:[AFLC] SECTION 125 - AFLAC - Pay Date: 7/10/2026	DED:[AFLC] SECTION 125 - AFLAC - Pay Date: 7/24/2026	1,270.98
* AFLI000731	07/31/2026	AFLAC	DED:[AFLI] AFLAC - LIFE INS - Pay Date: 7/10/2026	DED:[AFLI] AFLAC - LIFE INS - Pay Date: 7/24/2026	604.32
* ANNP000710	07/10/2026	TSA CONSULTING GROUP INC	DED:[ANN] KMC MONEY BY DESIGN - Pay Date: 7/10/2026	DED:[ANN] 403(b) - ASP - Pay Date: 7/10/2026	5,117.64
* ANNP000724	07/24/2026	TSA CONSULTING GROUP INC	DED:[ANN] KMC MONEY BY DESIGN - Pay Date: 7/24/2026	DED:[ANN] 403(b) - ASP - Pay Date: 7/24/2026	5,082.65
* ANNP000807	08/07/2026	TSA CONSULTING GROUP INC	DED:[ANN] KMC MONEY BY DESIGN - Pay Date: 8/7/2026	DED:[ANN] 403(b) - ASP - Pay Date: 8/7/2026	5,082.65
* ANNR000710	07/10/2026	TSA CONSULTING GROUP INC	DED:[ROTH] ROTH 403(b) - MONEY BY DESIGN - Pay Date: 7/10/2026	DED:[ROTH] ROTH 403(b) - VANGUARD - Pay Date: 7/10/2026	4,514.80
* ANNR000724	07/24/2026	TSA CONSULTING GROUP INC	DED:[ROTH] ROTH 403(b) - MONEY BY DESIGN - Pay Date: 7/24/2026	DED:[ROTH] ROTH 403(b) - VANGUARD - Pay Date: 7/24/2026	4,512.91
* ANNR000807	08/07/2026	TSA CONSULTING GROUP INC	DED:[ROTH] ROTH 403(b) - MONEY BY DESIGN - Pay Date: 8/7/2026	DED:[ROTH] ROTH 403(b) - VANGUARD - Pay Date: 8/7/2026	4,512.91
* DBEE000731	07/31/2026	PUBLIC SCHOOL EMPLOYEES	Purpose: EE RETP Pay Date: 7/24/2026	Purpose: EE RETP Pay Date: 7/10/2026	44,114.88
* DCEE000710	07/10/2026	VOYA	Purpose: EE RETD Pay Date: 7/10/2026		1,934.72
* DCEE000724	07/24/2026	VOYA	Purpose: EE RETD Pay Date: 7/24/2026		2,061.09
* DCEE000807	08/07/2026	VOYA	Purpose: EE RETD Pay Date: 8/7/2026		2,051.81
* DCER000710	07/10/2026	VOYA	Purpose: ER RETD Pay Date: 7/10/2026		1,500.49

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 71 - KASD - PAYROLL FUND **Payment Dates:** 07/01/2026 - 08/07/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* DCER000724	07/24/2026	VOYA	Purpose: ER RETD Pay Date: 7/24/2026		1,599.99
* DCER000807	08/07/2026	VOYA	Purpose: ER RETD Pay Date: 8/7/2026		1,594.53
* PATX000710	07/10/2026	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Pay Date: 7/10/2026		9,369.70
* PATX000724	07/24/2026	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Pay Date: 7/24/2026		9,515.56
* PATX000807	08/07/2026	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Pay Date: 8/7/2026		9,419.56
* POSE000731	07/31/2026	PUBLIC SCHOOL EMPLOYEES	DED:[PURC] PURCHASE OF SERVICE - Pay Date: 7/10/2026	DED:[PURC] PURCHASE OF SERVICE - Pay Date: 7/24/2026	229.84
* PRACHJUL26	07/31/2026	NORTHWEST SAVINGS BANK	ACH Batch Orgination Fee		20.00
* PRFEEJUL26	07/31/2026	NORTHWEST SAVINGS BANK	ACH Module Monthly Fee		20.00
* PROFFJUL26	07/31/2026	NORTHWEST SAVINGS BANK	Per Item Service Charge - Off- Us Transactions		10.80
* PRONJULY26	07/31/2026	NORTHWEST SAVINGS BANK	Per Item Service Charge - On-Us Transactions		8.30

10 - GENERAL FUND	**356,424.70**
Grand Total All Funds	**356,424.70**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**(279.50)**
Grand Total Other Disbursement Non-negotiables	**114,375.01**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**242,329.19**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**356,424.70**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

KANE AREA SCHOOL DISTRICT - Treasurer's Report for the Month of June 2026

SUMMARY

		Interest Rate	
Balance on Hand, June 1, 2026			31,937.11
PLUS: Total Receipts	$ 3,657,430.06		
LESS: NSF Check	$ -		
PLUS: Transfer from Money Market	$ 1,530,000.00		5,187,430.06
Sub-Total			$ 5,219,367.17
MINUS: Total Expenditures	$ (2,379,826.85)		
PLUS: Voided Checks			
MINUS: Transfer to Money Market	$ (2,835,000.00)		
Sub-Total			(5,214,826.85)
Balance on Hand, June 30, 2026			**$ 4,540.32**

RECONCILEMENT

Hamlin Bank, Their Balance			$ 418,374.81
MINUS: Outstanding Checks			413,834.49
Balance		0.100%	**$ 4,540.32**

SUMMARY OF TIME DEPOSITS AND INVESTMENTS

Bank	Number	Date Purchased	Date Due	Number of Days	Interest Rate	Amount
Money Market - Hamlin Bank					2.000%	$ 3,084,937.64
Money Market - CNB					3.500%	593,059.41
Money Market - Northwest					2.750%	564,281.84
PSDLAF - Cash Account					3.438%	800,585.04
TOTAL TIME DEPOSITS AND INVESTMENTS GENERAL FUND						**$ 5,042,863.93**

SUMMARY OF CAPITAL RESERVE FUND

Bank	Number	Date Purchased	Date Due	Number of Days	Interest Rate	Amount
Hamlin Bank, Their Balance					2.000%	$ 1,524,285.06
MINUS: Outstanding Checks						$ (70,647.06)
Balance						**$ 1,453,638.00**
PLGIT - Reserve Class					3.560%	2,794,318.89
PLGIT - CD Purchase Program					0.000%	0.00
PSDLAF - Cash Account					3.438%	180,185.59
PSDLAF - CD - CFG Bank		5/26/2026	5/26/2027	365	3.692%	240,200.00
PSDLAF - CD - Dundee Bank		5/26/2026	5/26/2027	365	3.752%	240,300.00
PSDLAF - CD - Financial Federal Bank		5/26/2026	5/26/2027	365	3.760%	240,300.00
PSDLAF - CD - First Pryority Bank		5/26/2026	5/26/2027	365	3.755%	240,000.00
PSDLAF - CD - Solera National Bank		5/26/2026	5/26/2027	365	3.800%	239,900.00
PSDLAF - CD - T Bank		5/26/2026	5/26/2027	365	3.787%	240,000.00
PSDLAF - CD - Transportation alliance Bank		5/26/2026	5/26/2027	365	3.792%	240,000.00
PSDLAF - CD - Mission National Bank , CA		11/7/2025	8/3/2026	269	3.643%	242,700.00
PSDLAF - CD - Gbank		11/7/2025	11/6/2026	365	3.827%	239,900.00
TOTAL CAPITAL RESERVE FUND						**$ 6,591,442.48**

RETIREMENT RATE STABILIZATION FUND

Bank	Number	Date Purchased	Date Due	Number of Days	Interest Rate	Amount
Savings Account - Hamlin					0.500%	785,562.51
PLGIT - Reserve Class					3.560%	3,746,270.71
PLGIT - CD Purchase						0.00
TOTAL RETIREMENT RATE STABILIZATION FUND						**$ 4,531,833.22**

NATIONAL FOREST LANDS ALLOCATION RESERVE FUND

Bank	Number	Date Purchased	Date Due	Number of Days	Interest Rate	Amount
Savings Account - Hamlin					0.500%	16,569.41
PLGIT - Reserve Class					3.560%	780,643.18
PLGIT - CD Purchase					0.000%	0.00
TOTAL NATIONAL FOREST LANDS ALLOCATION RESERVE FUND						**$ 797,212.59**

INSURANCE PREMIUM STABILIZATION FUND

Bank	Number	Date Purchased	Date Due	Number of Days	Interest Rate	Amount
PLGIT - Reserve Class					3.560%	496,181.16
PLGIT - CD Purchase						0.00
TOTAL INSURANCE PREMIUM STABILIZATION FUND						**$ 496,181.16**

TECHNOLOGY STABILIZATION FUND

Bank	Number	Date Purchased	Date Due	Number of Days	Interest Rate	Amount
PLGIT - Reserve Class					3.560%	1,181,653.01
TOTAL TECHNOLOGY STABILIZATION FUND						**$ 1,181,653.01**

I certify that I have compiled and verified this report and submit same for the approval of the Kane Area School District.

Thomas Kerek, Treasurer

KANE AREA SCHOOL DISTRICT - Treasurer's Report for the Month of July 2026

SUMMARY

Hamlin Bank General Fund Checking			Interest Rate	
Balance on Hand, July 1, 2026				4,540.32
PLUS: Total Receipts	$	596,606.98		
LESS: NSF Check	$	-		
PLUS: Transfer from Money Market	$	800,000.00		1,396,606.98
Sub-Total				$ 1,401,147.30
MINUS: Total Expenditures		(1,859,523.51)		
PLUS: Voided Checks	$	573,723.09		
MINUS: Transfer to Money Market				
Sub-Total				(1,285,800.42)
Balance on Hand, July 31, 2026				**$ 115,346.88**

HAMLIN RECONCILEMENT

Hamlin Bank, Their Balance			$ 383,007.45
MINUS: Outstanding Checks			267,660.57
Hamlin Balance		0.100%	**$ 115,346.88**

Northwest Bank General Fund Checking			Interest Rate	
Balance on Hand, July 1, 2026				0.00
PLUS: Total Receipts	$	5,006.40		
LESS: NSF Check	$	-		
PLUS: Transfer from Money Market	$	-		5,006.40
Sub-Total				$ 5,006.40
MINUS: Total Expenditures		0.00		
PLUS: Voided Checks	$	-		
MINUS: Transfer to Money Market				
Sub-Total				0.00
Balance on Hand, July 31, 2026				**$ 5,006.40**

NORTHWEST RECONCILEMENT

Hamlin Bank, Their Balance			$ 5,006.40
MINUS: Outstanding Checks			0.00
Northwest Balance		2.750%	**$ 5,006.40**

SUMMARY OF TIME DEPOSITS AND INVESTMENTS

Bank	Number	Date Purchased	Date Due	Number of Days	Interest Rate	Amount
Money Market - Hamlin Bank					2.000%	$ 2,289,300.00
Money Market - CNB					3.500%	594,617.25
Money Market - Northwest					2.750%	560,593.38
PSDLAF - Cash Account					3.423%	802,912.44
TOTAL TIME DEPOSITS AND INVESTMENTS GENERAL FUND						**$ 4,247,423.07**

RETIREMENT RATE STABILIZATION FUND

Bank	Number	Date Purchased	Date Due	Number of Days	Interest Rate	Amount
Savings Account - Hamlin					0.500%	785,562.51
PLGIT - Reserve Class					3.570%	3,757,629.40
PLGIT - CD Purchase						0.00
TOTAL RETIREMENT RATE STABILIZATION FUND						**$ 4,543,191.91**

NATIONAL FOREST LANDS ALLOCATION RESERVE FUND

Bank	Number	Date Purchased	Date Due	Number of Days	Interest Rate	Amount
Savings Account - Hamlin					0.500%	16,569.41
PLGIT - Reserve Class					3.570%	783,010.09
PLGIT - CD Purchase					0.000%	0.00
TOTAL NATIONAL FOREST LANDS ALLOCATION RESERVE FUND						**$ 799,579.50**

INSURANCE PREMIUM STABILIZATION FUND

Bank	Number	Date Purchased	Date Due	Number of Days	Interest Rate	Amount
PLGIT - Reserve Class					3.570%	497,685.58
PLGIT - CD Purchase						0.00
TOTAL INSURANCE PREMIUM STABILIZATION FUND						**$ 497,685.58**

TECHNOLOGY STABILIZATION FUND

Bank	Number	Date Purchased	Date Due	Number of Days	Interest Rate	Amount
PLGIT - Reserve Class					3.570%	1,185,235.78
TOTAL TECHNOLOGY STABILIZATION FUND						**$ 1,185,235.78**

SUMMARY OF CAPITAL RESERVE FUND

Bank	Number	Date Purchased	Date Due	Number of Days	Interest Rate		Amount
Hamlin Bank, Their Balance					2.000%	$	1,315,449.97
MINUS: Outstanding Checks						$	-
Balance						**$**	**1,315,449.97**
PLGIT - Reserve Class					3.570%		2,802,791.26
PLGIT - CD Purchase Program					0.000%		0.00
PSDLAF - Cash Account					3.423%		180,709.40
PSDLAF - CD - CFG Bank		5/26/2026	5/26/2027	365	3.692%		240,200.00
PSDLAF - CD - Dundee Bank		5/26/2026	5/26/2027	365	3.752%		240,300.00
PSDLAF - CD - Financial Federal Bank		5/26/2026	5/26/2027	365	3.760%		240,300.00
PSDLAF - CD - First Pryority Bank		5/26/2026	5/26/2027	365	3.755%		240,000.00
PSDLAF - CD - Solera National Bank		5/26/2026	5/26/2027	365	3.800%		239,900.00
PSDLAF - CD - T Bank		5/26/2026	5/26/2027	365	3.787%		240,000.00
PSDLAF - CD - Transportation alliance Bank		5/26/2026	5/26/2027	365	3.792%		240,000.00
PSDLAF - CD - Mission National Bank , CA		11/7/2025	8/3/2026	269	3.643%		242,700.00
PSDLAF - CD - Gbank		11/7/2025	11/6/2026	365	3.827%		239,900.00
TOTAL CAPITAL RESERVE FUND						**$**	**6,462,250.63**

I certify that I have compiled and verified this report and submit same for the approval of the Kane Area School District.

Thomas Kerek, Treasurer

KANE AREA SCHOOL DISTRICT
FOOD SERVICE FUND
July 2026

			Interest Rate	
Balance on Hand, July 1, 2026			2.75%	$ 795,723.79
PLUS: Total Receipts	$	1,949.74		
PLUS: Previous Month Correction	$	-		
LESS: Chargebacks	$	-		
Sub-Total				$ 1,949.74
MINUS: Total Expenditures	$	(72,113.55)		
Voided Checks	$	-		
PLUS: Chargeback Fees	$	-		
Sub-Total				(72,113.55)
Balance on Hand, July 31, 2026				**$ 725,559.98**

RECONCILEMENT

Northwest Bank, Their Balance	$ 725,583.81
MINUS: Outstanding Checks	23.83
Balance	**$ 725,559.98**

SUMMARY OF INVESTMENTS

Bank	Number	Date Purchased	Date Due	Number of Days	Interest Rate	Amount
Money Market - Northwest					2.75%	154,739.49
Savings Account - Hamlin					0.50%	23,817.49
TOTAL INVESTMENTS						**$ 178,556.98**

GRAND TOTAL FOOD SERVICE FUND	**$ 904,116.96**

KANE AREA SCHOOL DISTRICT
FOOD SERVICE FUND
June 2026

			Interest Rate	
Balance on Hand, June 1, 2026			2.75%	$ 753,329.36
PLUS: Total Receipts	$	77,098.69		
PLUS: Previous Month Correction	$	-		
LESS: Chargebacks	$	-		
Sub-Total				$ 77,098.69
MINUS: Total Expenditures	$	(34,704.26)		
Voided Checks	$	-		
PLUS: Chargeback Fees	$	-		
Sub-Total				(34,704.26)
Balance on Hand, June 30, 2026				**$ 795,723.79**

RECONCILEMENT

Northwest Bank, Their Balance	$ 795,769.20
MINUS: Outstanding Checks	45.41
Balance	**$ 795,723.79**

SUMMARY OF INVESTMENTS

Bank	Number	Date Purchased	Date Due	Number of Days	Interest Rate	Amount
Money Market - Northwest					2.75%	154,378.92
Savings Account - Hamlin					0.50%	23,817.49
TOTAL INVESTMENTS						**$ 178,196.41**

GRAND TOTAL FOOD SERVICE FUND	**$ 973,920.20**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 32 - CAPITAL RESERVE FUND **Payment Dates:** 07/01/2026 - 08/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001219	07/10/2026	BLACKHAWK NEFF INC.	Enc Transfer from FY2025-2026 KASD-AUDITORIUM LIGHTING PROJECT #4808		73,208.86 #
0000001220	07/10/2026	QUALITE SPORTS LIGHTING, LLC.	Enc Transfer from FY2025-2026 FACILITIES- HS SPORTS COMPLEX LIGHTING REPLAC		38,268.60 #
0000001221	07/17/2026	KIBBIE PAINTING	Enc Transfer from FY2025-2026 HS-PATCH/PAINT AUDITORIUM CEILING		20,500.00 #
0000001222	07/17/2026	WALKER ELECTRIC	Enc Transfer from FY2025-2026 FACILIES REPAIR- HS - POWER TO STADIUM LIGHTS		8,612.00 #
0000001223	08/14/2026	BLACKHAWK NEFF INC.	Enc Transfer from FY2025-2026 KASD-AUDITORIUM LIGHTING PROJECT #4808		467,690.81
0000001224	08/14/2026	HHSDR ARCHITECTS/ENGINEERS	Enc Transfer from FY2025-2026 KASD-HHSDR-#4818 -ARCHITECTURAL& & ENGINEERI		42,126.19

32 - CAPITAL RESERVE FUND	**650,406.46**
Grand Total All Funds	**650,406.46**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**650,406.46**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**650,406.46**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 51 - FOOD SERVICE FUND **Payment Dates:** 07/01/2026 - 08/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000003963	07/10/2026	NUTRITION INC	NON FOOD COSTS		61,370.00
0000003964	07/16/2026	NUTRITION INC	Final Invoice for 2025-26 Non-Food	Final Invoice for 2025-26 Food	10,743.55 #
0000003965	08/14/2026	GABRIEL JESSICA	2026 Cashier Drawer Startup Funds		90.00
0000003966	08/14/2026	NUTRITION INC	July 2026 Non-Food Costs	July 2026 Food Costs	12,854.44

51 - FOOD SERVICE FUND	**85,057.99**
Grand Total All Funds	**85,057.99**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**85,057.99**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**85,057.99**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 07/01/2026 - 08/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000038549	07/08/2026	KASD PAYROLL ACCOUNT	Payroll - 07/10/2026		339,810.82	
0000038550	07/10/2026	CONCORD THEATRICALS CORP	MS MUSICAL- THE BROTHER GRIMM-LICENSE & BOOKS		458.09	
0000038551	07/10/2026	C W HARDWARE	Custodial HS	Custodial MS	1,165.62	#
0000038552	07/10/2026	CYBERSOFT TECHNOLOGIES, INC: DBA PRIMEROEDGE	FOOD SERVICE -PRIMERO EDGE SUBSCRIPTION 26-27		4,383.75	
0000038553	07/10/2026	Jennifer Dangelo	SCHOOL BOARD KEYSTONE AGENDA TRANINGI		142.10	#
0000038554	07/10/2026	DAVEVIC	BENEFITS ADMINISTRATION - MONTHLY FEES		257.50	
0000038555	07/10/2026	DEMANS INC	Enc Transfer from FY2025-2026 UNIFORMS-HS TRACK		6,883.50	#
0000038556	07/10/2026	DESANTIS SOLUTIONS	Enc Transfer from FY2025-2026 FACILITIES SUPPLY- TERRAZZO FLOOR FINISH	Enc Transfer from FY2025-2026 FACILITES SUPPLY- EMS FLOOR FINISH SUPPLY	397.50	#
0000038557	07/10/2026	THOMAS HABERBERGER dba: HABERBERGER DISPOSAL LLC	Enc Transfer from FY2025-2026 DISPOSAL SERVICES- DUMPSTERS	Enc Transfer from FY2025-2026 DISPOSAL SERVICES - DUMPSTERS	800.00	#
0000038558	07/10/2026	HAMLIN BANK & TRUST CO	FLEXIBLE SPENDING 2026-27	DEPENDENT CARE 2026-27	78,949.84	
0000038559	07/10/2026	INTERSTATE TAX SERVICE INC	UNEMPLOYEMENT COMPENSATION-QUARTERLY FEES		234.00	
0000038560	07/10/2026	JOSEPH MUCCIO TRANSPORTATION LLC	Van Mileage	Van Transportation	2,821.56	#
0000038561	07/10/2026	JOSTENS	HONORARY DIPLOMA- R. LUBOLD		35.75	#
0000038562	07/10/2026	BOROUGH OF KANE	SCHOOL RESOURCE OFFICER- J.H. PAYROLL		289.27	#
0000038563	07/10/2026	KANE LUBRICANTS & FUELS, LLC	Custodial MS	Custodial HS	374.30	#
0000038564	07/10/2026	KANE LUMBER & FUEL COMPANY	Custodial MS	Custodial HS	454.57	#
0000038565	07/10/2026	KOSSACK DARLENE	2026 POSTAGE PAID ENVELOPES	2026 BASIC EXPENSE	688.50	
0000038566	07/10/2026	KURTZ BROTHERS	Enc Transfer from FY2025-2026 Seneca Highlands Co-Op		2,229.69	#

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 07/01/2026 - 08/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000038567	07/10/2026	MARCO TECHNOLOGIES, LLC	ES Copy Charges		157.70	#
0000038568	07/10/2026	MICROBAC LABORATORIES INC	7-06-26 Weekly Tests		69.50	
0000038569	07/10/2026	MUSIC THEATER INTERNATIONAL	EL MUSICAL- HONK JR. LICENSE & SHOWKIT		740.00	
0000038570	07/10/2026	BARNHART-DAVIS CO	CUSTODIAL HS		64.99	#
0000038571	07/10/2026	NEW STORY LLC	JUNE ESY		4,896.00	#
0000038572	07/10/2026	OTIS ELEVATOR COMPANY	ELEVATOR SERVICE CONTRACT - 45679/NBE65050		521.70	
0000038573	07/10/2026	PROFESSIONAL BOOK CLUB GURU LLC	PBC GURU- BOOK BREAK MEMBERSHIP		1,075.00	
0000038574	07/10/2026	PA INTERSCHOLASTIC ATHLETIC ASSN	PIAA RULES BOOKS ORDER 26-27		370.00	
0000038575	07/10/2026	REVIVEHEALTH, INC.	REVIVE HEALTH- TELEMEDICINE SERVICES		562.10	
0000038576	07/10/2026	SENECA HIGHLANDS IU9	SAFETY CARE TRAINING- C.CONFER, C. RICKERSON, M.MOHNEY, M. GORDON	SAFETY CARE TRAINING- J. BOSTAPH, D. NORTUM	225.00	#
0000038577	07/10/2026	TSA CONSULTING GROUP INC	RETENTION INCENTIVE	SICK DAYS & YEARS OF SERVICE	34,450.00	#
0000038578	07/10/2026	UPMC HEALTH BENEFITS, INC.	WORKERS' COMPENSATION INSURANCE		29,504.00	
0000038579	07/10/2026	USHERWOOD OFFICE TECHNOLOGY	HS Copy Charges		17.68	#
0000038580	07/10/2026	USI INSURANCE SERVICES LLC	CYBER LIABILITY INSURANCE		2,667.00	
0000038581	07/10/2026	UNITED STATES TREASURY	2024-2025 PCORI EXCISE FEE		860.56	#
0000038582	07/10/2026	WALKER ELECTRIC	Enc Transfer from FY2025-2026 HS ATHLETIC FIELD- TROUBLESHOOT LINES FROM MA		2,460.95	#
0000038583	07/10/2026	WM CORPORATE SERVICES INC	6-1-26 to 6-30-26		266.26	#
0000038584	07/10/2026	WEIDENHOFF JODI	June 2026		2,348.81	#

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 07/01/2026 - 08/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000038585	07/10/2026	RAIMY CORP DBA: WELDERS SUPPLY	Enc Transfer from FY2025-2026 HIGH SCHOOL -VO-AG - MONTHLY EQUIPMENT RENTAL		124.85	#
0000038586	07/10/2026	WEST PENN POWER	Enc Transfer from FY2025-2026 ELECTRICAL SERVICE- ELEMENTARY MIDDLE SCHOOL		4,278.65	#
0000038587	07/10/2026	WRIGHT SPECIALTY PREMIUM TRUST	COMMERCIAL PACKAGE		79,228.00	
0000038588	07/10/2026	ZITO MEDIA VOICE LLC	VIRTUAL PBX		1,090.48	
0000038589	07/17/2026	ALLIED SYSTEMS INC	Enc Transfer from FY2025-2026 FACILITIES REPAIR- POOL HEAT EXCHANGER	Enc Transfer from FY2025-2026 FACILITIES REPAIR- HS GYMNASIUM DIFFUSERS	6,049.00	#
0000038590	07/17/2026	AMAZON CAPITAL SERVICES, INC.	ELEMENTARY OFFICE- PBIS SUPPLY	ELEMENTARY OFFICE-STUDENT FUND ORDER	417.87	
0000038591	07/17/2026	AREA FIRE PROTECTION LLC	HS- FACILITIES -FIRE EXTINGUISHERS		1,062.50	
0000038592	07/17/2026	CONTRACT PAPER GROUP	Enc Transfer from FY2025-2026 Seneca Highlands Co-Op- PAPER SUPPLY	Enc Transfer from FY2025-2026 Seneca Highlands Co-Op - PAPER SUPPLY	4,472.50	#
0000038593	07/17/2026	GLOBAL RESILIENCE FEDERATION, INC	K-12 SIX MEMBERSHIP		1,000.00	
0000038594	07/17/2026	BERKHEIMER HA INC	EIT COMMISSION	EIT POSTAGE	567.08	#
0000038595	07/17/2026	HSR PREMIUM TRUST	STUDENT ACCIDENT INSURANCE/FOOTBALL/ACTIVITIES		8,120.00	
0000038596	07/17/2026	INTERBORO PACKAGING CORPORATION	Enc Transfer from FY2025-2026 Seneca Highlands Co-Op		580.32	#
0000038597	07/17/2026	JOHNSONS TIRE SERVICE INC	FACILITIES- EMS SKID STEER TIRES		1,140.00	
0000038598	07/17/2026	JOSTENS INC.	ELEMENTARY OFFICE-STUDENT PLANNERS		2,048.48	
0000038599	07/17/2026	KANE LUBRICANTS & FUELS, LLC	CUSTODIAL MS		70.18	
0000038600	07/17/2026	DR ANDREW KAYES	June 2026		116.00	#

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 07/01/2026 - 08/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000038601	07/17/2026	KNOX ENERGY COOPERATIVE ASSN	Enc Transfer from FY2025-2026 NATURAL GAS- KANE HIGH SCHOOL	Enc Transfer from FY2025-2026 NATURAL GAS- ELEMENTARY MIDDLE SCHOOL	3,926.88	#
0000038602	07/17/2026	MUSIC THEATER INTERNATIONAL	HS- MUSICAL- FROZEN LICENSE & MATERIALS		3,170.00	
0000038603	07/17/2026	OLEAN GENERAL HOSPITAL	AHA HEARTSAVER FIRST AID/CPR/AED TRAINING-MELISSA GARDNER	AHA HEARTSAVER FIRST AID/CPR/AED TRAINING-JESSICA KOZA	50.00	
0000038604	07/17/2026	PENNSYLVANIA AMERICAN WATER	Enc Transfer from FY2025-2026 PA AMERICAN WATER- HS BUILDING-WATER SERVICES	Enc Transfer from FY2025-2026 PA AMERICAN WATER- EMS BUILDING-WATER SERVICE	2,525.26	#
0000038605	07/17/2026	POTTER COUNTY COMMUNITY EDUCATION COUNCIL	CAREER MENTOR AIDE POSITION		9,232.58	
0000038606	07/17/2026	PYRAMID SCHOOL PRODUCTS	Enc Transfer from FY2025-2026 Seneca Highlands Co-Op		6,011.41	#
0000038607	07/17/2026	SCHOOL SPECIALTY LLC	Enc Transfer from FY2025-2026 SCIENCE REQUISITIONS- LIVE MATERIALS CARD COD		1,699.40	#
0000038608	07/17/2026	SCHOLASTIC INC.	Enc Transfer from FY2025-2026 SUMMER SCHOOL SUPPLIES- BOOKS ELEMENTARY		462.57	#
0000038609	07/17/2026	SENECA HIGHLANDS IU9	SENECA HIGHLANDS -SENTINELONE-YEAR 1	SENECA HIGHLANDS - SENTINELONE - YEAR 1	8,960.25	
0000038610	07/17/2026	SHERWIN-WILLIAMS COMPANY	FACILITIES- HS PAINT ACADEMIC HALLWAYS		849.25	
0000038611	07/17/2026	SIMPLE SOLUTIONS LEARNING, INC.	SIMPLE SOLUTIONS- EL STANDARDS BASED ENGLISH BOOKS		4,300.00	
0000038612	07/17/2026	STAPLES INC.dba; STAPLES CONTRACT & COMMERCIAL LLC	Enc Transfer from FY2025-2026 Seneca Highlands Co-Op		204.06	#
0000038613	07/17/2026	UBEO MIDCO, LLC	SO Copy Charge	JUNE 2026	407.87	#
0000038614	07/22/2026	KASD PAYROLL ACCOUNT	Payroll - 07/24/2026	ER SOCIAL SECURITY CONTRIBUTIONS 07/24/2026	345,017.65	
0000038615	07/30/2026	Hannah E Morgan	Reimbursement for Supplies		29.59	

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 07/01/2026 - 08/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000038616	07/31/2026	CLEARFIELD WHOLESALE PAPER	Enc Transfer from FY2025-2026 Seneca Highlands Co-Op		24.19	#
0000038617	07/31/2026	HUNTER ALLEN CUTLIP, MD	KASD SCHOOL DOCTOR - 2026-27		516.67	
0000038618	07/31/2026	DEMANS INC	Enc Transfer from FY2025-2026 PHYS.ED.& SPORTS BID AWARDS		362.65	#
0000038619	07/31/2026	HENRY SCHEIN INC	Enc Transfer from FY2025-2026 MEDICAL BID AWARDS		3.44	#
0000038620	07/31/2026	JAMES N. SHEFFEY dba: J.N. SHEFFEY ASSOCIATES	Enc Transfer from FY2025-2026 EMS NURSE OFFICE MAICO 25 CALIBRATION		90.00	#
0000038621	07/31/2026	KIBBIE PAINTING	Enc Transfer from FY2025-2026 HS- VO-AG PAINTING		19,000.00	#
0000038622	07/31/2026	LANCASTER-LEBANON IU13	Enc Transfer from FY2025-2026 TECHNOLOGY- SQL SERVER FOR PA SYSTEM		281.50	#
0000038623	07/31/2026	RELIANCE STANDARD LIFE	AUGUST 2026 INCOME PROTECTION INSURANCE		382.59	
0000038624	07/31/2026	SAFE PLAYING SURFACES LLC	Enc Transfer from FY2025-2026 FACILITIES - SPORTS COMPLEX TESTING.		800.00	#
0000038625	07/31/2026	VERIZON	VERIZON LONG DISTANCE ACCOUNT #853-303-028-0001-52		192.84	
0000038626	07/31/2026	VERIZON WIRELESS	VERIZON- HOT SPOTS		300.40	
0000038627	07/31/2026	VISA	PBIS		1,289.54	
0000038628	07/31/2026	WEST PENN POWER	ELECTRIC SERVICE- HIGH SCHOOL	ELECTRIC SERVICE- HIGH SCHOOL MARQUEE	7,171.30	
0000038629	07/31/2026	AMERICAN UNITED LIFE INSURANCE COMPANY	AUGUST 2026 LIFE INSURANCE		0.00	
0000038630	07/31/2026	SENECA HIGHLANDS IU9	AUGUST 2026 BASIC COVERAGE	AUGUST 2026 PRESCRIPTION COVERAGE	0.00	
0000038631	07/31/2026	AMERICAN UNITED LIFE INSURANCE COMPANY	AUGUST 2026 LIFE INSURANCE		777.06	

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 07/01/2026 - 08/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038632	07/31/2026	SENECA HIGHLANDS IU9	AUGUST 2026 BASIC COVERAGE	AUGUST 2026 PRESCRIPTION COVERAGE	233,105.62
0000038633	08/05/2026	KASD PAYROLL ACCOUNT	Payroll - 08/07/26	ER SOCIAL SECURITY CONTRIBUTIONS 08/07/26	341,666.00
0000038634	08/07/2026	WEST PENN POWER	ELECTRICAL SERVICE- ELEMENTARY MIDDLE SCHOOL		4,647.14
0000038635	08/14/2026	3P LEARNING INC	LICENSE RENEWAL- READING EGGS YR (1) OF (3) YEAR LICENSE		4,192.50
0000038636	08/14/2026	AMAZON CAPITAL SERVICES, INC.	STUDENT SERVICES- ES/MS LIFESKILLS SUPPLY	ELEMENTARY OFFICE- LAMINATOR REPLACEMENTS	7,090.68
0000038637	08/14/2026	ARBITERSPORTS LLC	TECHNOLOGY- FACILITIES SCHEDULER AND SCHOOL WEBSITE PORTAL SUBSCRIPTION		4,508.25
0000038638	08/14/2026	NATIONAL ART & SCHOOL SUPPLIES	Enc Transfer from FY2025-2026 Seneca Highlands Co-Op		2,232.06
0000038639	08/14/2026	BSN SPORTS LLC	MIDDLE SCHOOL SOCCER UNIFORMS	HIGH SCHOOL GIRLS GOLF- POLOS	4,095.25
0000038640	08/14/2026	CONNECTIVITY COMMUNICATIONS	TECHNOLOGY- E-RATE-FY2026 -EMS UPS MINI-BID		289.05
0000038641	08/14/2026	C W HARDWARE	Custodial HS	Custodial MS	1,084.48
0000038642	08/14/2026	DAVEVIC	BENEFITS ADMINISTRATION - MONTHLY FEES		264.50
0000038643	08/14/2026	DELL MARKETING LP	MONITOR REPLACEMENTS- JOHNSON	MONITOR REPLACEMENTS- MIX	1,970.20
0000038644	08/14/2026	DESANTIS SOLUTIONS	FACILITES SUPPLY- EMS FLOOR FINISH SUPPLY		321.00
0000038645	08/14/2026	DISCOVERY EDUCATION, INC.	LICENSE RENEWAL-DREAMBOX LEARNING		7,500.00
0000038646	08/14/2026	GREAT LAKES COMMUNICATION TECHNOLOGY	Enc Transfer from FY2025-2026 KASD MONTHLY REPEATER SERVICE- BUS RADIOS		900.00 #
0000038647	08/14/2026	INCIDENT IQ, LLC	TECHNOLOGY SUBSCRIPTION- INCIDENT IQ		5,917.61

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 07/01/2026 - 08/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038648	08/14/2026	JANITORS SUPPLY CO INC	Enc Transfer from FY2025-2026 Seneca Highlands Co-Op		788.16
0000038649	08/14/2026	KANE LUMBER & FUEL COMPANY	Custodial MS	VO-AG- BLADE SHARPENING- M. SWARTWOOD JR.	1,082.77
0000038650	08/14/2026	DR ANDREW KAYES	July 2026		4.00
0000038651	08/14/2026	DENICE KLAIBER	KANE BORO TAX COLLECTOR-STAMPED ENVELOPES	KANE BORO TAX COLLECTOR-SUPPLIES	2,115.45
0000038652	08/14/2026	KLOSS JEANNINE	TRAVEL FOR PROF. DEV		226.10
0000038653	08/14/2026	KNOX MCLAUGHLIN GORNALL	GENERAL LABOR		138.00
0000038654	08/14/2026	MICROBAC LABORATORIES INC	7-31-26 WEEKLY TESTS	7-29-26 WEEKLY TESTS	278.00
0000038655	08/14/2026	MOHNEY JULIE	KANE BORO TAX COLLECTOR-STAMPED ENVELOPES	WETMORE TOWNSHIP- TAX COLLECTOR- SUPPLIES	1,659.65
0000038656	08/14/2026	Chelsey R Murray	TRAVEL FOR PROF. DEV		275.14
0000038657	08/14/2026	NYSTROMS GARAGE LLC	VEHICLE MAINTENANCE-2014 EXPEDITION		62.00
0000038658	08/14/2026	OIL CITY AREA SCHOOL DISTRICT	Pro Ed Services-Other Educational Agencies		4,860.00 #
0000038659	08/14/2026	PASA	PASA -AASA MEMBERSHIP-INSTITUTIONAL- JEANNING KLOSS	PASA MEMBERSHIP-S. OLSON	2,415.00
0000038660	08/14/2026	PENNSYLVANIA LEADERSHIP	Tuition to PA Charter		2,322.77
0000038661	08/14/2026	RENAISSANCE LEARNING INC	LICENSE RENEWAL-ACCELERATED READER		2,855.00
0000038662	08/14/2026	REVIVEHEALTH, INC.	REVIVE HEALTH- TELEMEDICINE SERVICES		562.10
0000038663	08/14/2026	REXEL USA, INC.	FACILITIES SUPPLY- EXTERIOR LIGHTING REPLACEMENTS		797.62
0000038664	08/14/2026	SCHOOL NURSE SUPPLY INC	NURSE OFFICE- VISION SCREENER REPLACEMENT		3,775.50
0000038665	08/14/2026	SENECA HIGHLANDS IU9	TECHNOLOGY- DATA CENTER SERVICES		775.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 07/01/2026 - 08/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038666	08/14/2026	SHERWIN-WILLIAMS COMPANY	FACILITIES- HS PAINT ACADEMIC HALLWAYS/AUDITORIUM	FACILITIES- HS PAINT MAINT/CONCESSIONS BUILDINGS	2,371.25
0000038667	08/14/2026	STAPLEFORD & BYHAM LLC	MUCCIO TRANSPORTATION CONTRACT		2,503.25 #
0000038668	08/14/2026	TAILSCALE US INC.	TECHNOLOGY- TAILSCALE VPN ORDER		96.00
0000038669	08/14/2026	TIMPANO SHELLY	TRANSPORTATION CONTRACT		1,241.05
0000038670	08/14/2026	UBEO MIDCO, LLC	ES COPY CHARGES		6.02
0000038671	08/14/2026	USHERWOOD OFFICE TECHNOLOGY	ELEMENTARY FACULTY ROOM COPY MACHINE REPLACEMENT PER QUOTE # Q009877	HS Copy Charges	13,221.82
0000038672	08/14/2026	VISUAL SOUND INC.	LICENSE RENEWAL- SMART-LUMIO STANDARD PLAN		2,232.00
0000038673	08/14/2026	WEIDENHOFF JODI	TRANSPORTATION CONTRACT		1,823.71
0000038674	08/14/2026	RAIMY CORP DBA: WELDERS SUPPLY	Enc Transfer from FY2025-2026 VO-AG BID CLEANUP - WELDING HELMETS		222.00
0000038675	08/14/2026	WILSON LANGUAGE TRAINING CORPORATION	ACADIENCE LEARNING LICENSE 3-YEAR RENEWAL PER QUOTE #Q-42059		11,081.25
0000038676	08/14/2026	WOLTERS KLUWER HEALTH, INC.	NURSING 2026 MAGAZINE SUBSCRIPTION		34.95
0000038677	08/14/2026	ZEPTIVE, INC.	ZEPTIVE- VAPE DETECTOR LICENSE RENEWAL		708.00
0000038678	08/14/2026	ZITO MEDIA VOICE LLC	VIRTUAL PBX		1,090.48
0000038679	08/14/2026	AMAZON CAPITAL SERVICES, INC.	ELEMENTARY SCIENCE-STEM SUPPLY	ELEMENTARY OFFICE- SUPPLY	2,350.90
0000038680	08/14/2026	COUDERSPORT AREA HIGH SCHOOL	SPORTS REGISTRATION-COUDERSPORT GOLF INVITATIONAL		200.00
0000038681	08/14/2026	D9 CENTRAL LEAGUE	2026-27- D9 CENTRAL LEAGUE DUES		500.00
0000038682	08/14/2026	FUN AND FUNCTION LLC	ELEMENATRY OFFICE- STUDENT FUND (ELM) ORDER		764.41
0000038683	08/14/2026	BERKHEIMER HA INC	EIT COMMISSION	ACT 1 COMMISSION	1,072.98

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 07/01/2026 - 08/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038684	08/14/2026	JOSEPH MUCCIO TRANSPORTATION LLC	ESY VAN MILEAGE		20,935.84
0000038685	08/14/2026	KANE LUBRICANTS & FUELS, LLC	Custodial HS	Custodial MS	486.62
0000038686	08/14/2026	KANE LUMBER & FUEL COMPANY	VO-AG BID CLEANUP- DRYWALL SUPPLIES		241.77
0000038687	08/14/2026	MARCO TECHNOLOGIES, LLC	ES COPY CHARGES	SS Copy Charges	651.65
0000038688	08/14/2026	MICROBAC LABORATORIES INC	8-9-26 WEEKLY POOL TESTS		69.50
0000038689	08/14/2026	NEW STORY LLC	JULY ESY		14,688.00
0000038690	08/14/2026	PENNSYLVANIA AMERICAN WATER	PA AMERICAN WATER- HS BUILDING-WATER SERVICES	PA AMERICAN WATER- EMS BUILDING-WATER SERVICES	2,164.31
0000038691	08/14/2026	PASBO	PASBO EVENTS -PSERS UPDATE - J. GABRIEL		85.00
0000038692	08/14/2026	PENNSYLVANIA LEADERSHIP	Tuition to PA Charter		2,322.77
0000038693	08/14/2026	PENNWOOD CYBER CHARTER SCHOOL	Tuition to PA Charter		560.45 #
0000038694	08/14/2026	PA INTERSCHOLASTIC ATHLETIC ASSN	MEMBERSHIP RENEWAL- MS PIAA DUES		250.00
0000038695	08/14/2026	SENECA HIGHLANDS IU9	Enc Transfer from FY2025-2026 KAMI-DISTRICT PLAN 26-27		3,997.50
0000038696	08/14/2026	S & S WORLDWIDE INC	Enc Transfer from FY2025-2026 PHYS.ED.& SPORTS BID AWARDS		30.82
0000038697	08/14/2026	UBEO MIDCO, LLC	SO Copy Charge	MS Copy Charges	229.86
0000038698	08/14/2026	WATTS LOWELL	FACILITIES SUPPLY- HS BROKEN KEY REPLACEMENTS		112.00
0000038699	08/14/2026	RAIMY CORP DBA: WELDERS SUPPLY	HIGH SCHOOL -VO-AG - MONTHLY EQUIPMENT RENTAL INVOICES		128.85
0000385429	07/08/2026	KASD PAYROLL ACCOUNT	Payroll - 07/10/2026		0.00
* PAUC071026	07/10/2026	PA UC FUND (42-06602M)	1ST QRT 2026 UC CHARGES	INTEREST ON UC LATE PAYMENT	565.11 #
* PAUC073126	07/31/2026	PA UC FUND (42-06602M)	2ND QRT 2026 UC CHARGES		120.81

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 07/01/2026 - 08/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* ROTARTRANS	07/17/2026	HAMLIN BANK & TRUST CO	Transfer to Rotar Family Scholarship		2,000.00 #

10 - GENERAL FUND	**1,785,976.00**
Grand Total All Funds	**1,785,976.00**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**(573,693.50)**
Grand Total Other Disbursement Non-negotiables	**2,685.92**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**2,356,983.58**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,785,976.00**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 71 - KASD - PAYROLL FUND **Payment Dates:** 07/01/2026 - 08/07/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000033849	07/10/2026	HAMLIN BANK & TRUST CO	Purpose: ER FICA Full Payroll Pay Date: 7/10/2026	Purpose: EE SS Full Payroll Pay Date: 7/10/2026	46,710.96
0000033850	07/10/2026	HAMLIN BANK & TRUST COMPANY	Purpose: EE FED Full Payroll Pay Date: 7/10/2026		21,473.81
0000033851	07/10/2026	KANE AREA SCHOOL DISTRICT	DED: INS CO-PREMIUM - Full Payroll Pay Date: 7/10/2026		5,827.50
0000033852	07/10/2026	KANE AREA SCHOOL DISTRICT	DED: DAVE - Full Payroll Pay Date: 7/10/2026	DED: DADC - Full Payroll Pay Date: 7/10/2026	3,289.59
0000033853	07/24/2026	HAMLIN BANK & TRUST CO	Purpose: ER FICA Full Payroll Pay Date: 7/24/2026	Purpose: EE SS Full Payroll Pay Date: 7/24/2026	47,422.94
0000033854	07/24/2026	HAMLIN BANK & TRUST COMPANY	Purpose: EE FED Full Payroll Pay Date: 7/24/2026		21,397.57
0000033855	07/24/2026	KANE AREA SCHOOL DISTRICT	DED: INS CO-PREMIUM - Full Payroll Pay Date: 7/24/2026		5,827.50
0000033856	07/24/2026	KANE AREA SCHOOL DISTRICT	DED: DAVE - Full Payroll Pay Date: 7/24/2026	DED: DADC - Full Payroll Pay Date: 7/24/2026	3,289.59
0000033857	07/31/2026	KANE AREA EDUCATION ASSN	DED: DUES - Full Payroll Pay Date: 7/10/2026	DED: DUES - Full Payroll Pay Date: 7/24/2026	7,071.86
0000033858	07/31/2026	KANE AREA UNITED FUND	DED: UWAY - Full Payroll Pay Date: 7/10/2026	DED: UWAY - Full Payroll Pay Date: 7/24/2026	155.00
0000033859	07/31/2026	AMERICAN UNITED LIFE INSURANCE COMPANY	DED: VLIF - Full Payroll Pay Date: 7/24/2026	DED: VLIF - Full Payroll Pay Date: 7/10/2026	2,021.83
0000033860	07/31/2026	STATEWIDE TAX RECOVERY	DED: WAGS - Full Payroll Pay Date: 7/24/2026		101.30
0000033861	07/31/2026	TEAMSTERS LOCAL UNION #110	DED: UDUE - Full Payroll Pay Date: 7/10/2026	DED: UDUE - Full Payroll Pay Date: 7/24/2026	0.00
0000033862	07/30/2026	Vicki Lyle	Purpose: EE NET Payroll Pay Date: 7/24/2026		18.50
0000033863	07/29/2026	TEAMSTERS LOCAL UNION #110	DED: UDUE - Full Payroll Pay Date: 7/10/2026	DED: UDUE - Full Payroll Pay Date: 7/24/2026	261.00
0000033864	08/07/2026	HAMLIN BANK & TRUST CO	Purpose: ER FICA Full Payroll Pay Date: 8/7/2026	Purpose: EE SS Full Payroll Pay Date: 8/7/2026	46,959.54
0000033865	08/07/2026	HAMLIN BANK & TRUST COMPANY	Purpose: EE FED Full Payroll Pay Date: 8/7/2026		21,091.61

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 71 - KASD - PAYROLL FUND **Payment Dates:** 07/01/2026 - 08/07/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000033866	08/07/2026	KANE AREA SCHOOL DISTRICT	DED: INS CO-PREMIUM - Full Payroll Pay Date: 8/7/2026		5,840.00
0000033867	08/07/2026	KANE AREA SCHOOL DISTRICT	DED: DAVE - Full Payroll Pay Date: 8/7/2026	DED: DADC - Full Payroll Pay Date: 8/7/2026	3,289.59
* ADDC000710	07/10/2026	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 7/10/2026		74.96
* ADDC000724	07/24/2026	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 7/24/2026		74.96
* ADDC000807	08/07/2026	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 8/7/2026		74.96
* AFLC000731	07/31/2026	AFLAC	DED:[AFLC] SECTION 125 - AFLAC - Pay Date: 7/10/2026	DED:[AFLC] SECTION 125 - AFLAC - Pay Date: 7/24/2026	1,270.98
* AFLI000731	07/31/2026	AFLAC	DED:[AFLI] AFLAC - LIFE INS - Pay Date: 7/10/2026	DED:[AFLI] AFLAC - LIFE INS - Pay Date: 7/24/2026	604.32
* ANNP000710	07/10/2026	TSA CONSULTING GROUP INC	DED:[ANN] KMC MONEY BY DESIGN - Pay Date: 7/10/2026	DED:[ANN] 403(b) - ASP - Pay Date: 7/10/2026	5,117.64
* ANNP000724	07/24/2026	TSA CONSULTING GROUP INC	DED:[ANN] KMC MONEY BY DESIGN - Pay Date: 7/24/2026	DED:[ANN] 403(b) - ASP - Pay Date: 7/24/2026	5,082.65
* ANNP000807	08/07/2026	TSA CONSULTING GROUP INC	DED:[ANN] KMC MONEY BY DESIGN - Pay Date: 8/7/2026	DED:[ANN] 403(b) - ASP - Pay Date: 8/7/2026	5,082.65
* ANNR000710	07/10/2026	TSA CONSULTING GROUP INC	DED:[ROTH] ROTH 403(b) - MONEY BY DESIGN - Pay Date: 7/10/2026	DED:[ROTH] ROTH 403(b) - VANGUARD - Pay Date: 7/10/2026	4,514.80
* ANNR000724	07/24/2026	TSA CONSULTING GROUP INC	DED:[ROTH] ROTH 403(b) - MONEY BY DESIGN - Pay Date: 7/24/2026	DED:[ROTH] ROTH 403(b) - VANGUARD - Pay Date: 7/24/2026	4,512.91
* ANNR000807	08/07/2026	TSA CONSULTING GROUP INC	DED:[ROTH] ROTH 403(b) - MONEY BY DESIGN - Pay Date: 8/7/2026	DED:[ROTH] ROTH 403(b) - VANGUARD - Pay Date: 8/7/2026	4,512.91
* DBEE000731	07/31/2026	PUBLIC SCHOOL EMPLOYEES	Purpose: EE RETP Pay Date: 7/24/2026	Purpose: EE RETP Pay Date: 7/10/2026	44,114.88
* DCEE000710	07/10/2026	VOYA	Purpose: EE RETD Pay Date: 7/10/2026		1,934.72
* DCEE000724	07/24/2026	VOYA	Purpose: EE RETD Pay Date: 7/24/2026		2,061.09
* DCEE000807	08/07/2026	VOYA	Purpose: EE RETD Pay Date: 8/7/2026		2,051.81
* DCER000710	07/10/2026	VOYA	Purpose: ER RETD Pay Date: 7/10/2026		1,500.49

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 71 - KASD - PAYROLL FUND **Payment Dates:** 07/01/2026 - 08/07/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* DCER000724	07/24/2026	VOYA	Purpose: ER RETD Pay Date: 7/24/2026		1,599.99
* DCER000807	08/07/2026	VOYA	Purpose: ER RETD Pay Date: 8/7/2026		1,594.53
* PATX000710	07/10/2026	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Pay Date: 7/10/2026		9,369.70
* PATX000724	07/24/2026	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Pay Date: 7/24/2026		9,515.56
* PATX000807	08/07/2026	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Pay Date: 8/7/2026		9,419.56
* POSE000731	07/31/2026	PUBLIC SCHOOL EMPLOYEES	DED:[PURC] PURCHASE OF SERVICE - Pay Date: 7/10/2026	DED:[PURC] PURCHASE OF SERVICE - Pay Date: 7/24/2026	229.84
* PRACHJUL26	07/31/2026	NORTHWEST SAVINGS BANK	ACH Batch Orgination Fee		20.00
* PRFEEJUL26	07/31/2026	NORTHWEST SAVINGS BANK	ACH Module Monthly Fee		20.00
* PROFFJUL26	07/31/2026	NORTHWEST SAVINGS BANK	Per Item Service Charge - Off- Us Transactions		10.80
* PRONJULY26	07/31/2026	NORTHWEST SAVINGS BANK	Per Item Service Charge - On-Us Transactions		8.30

10 - GENERAL FUND	**356,424.70**
Grand Total All Funds	**356,424.70**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**(279.50)**
Grand Total Other Disbursement Non-negotiables	**114,375.01**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**242,329.19**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**356,424.70**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

PERSONNEL LIST August 13, 2026 REGULAR MEETING

Professional Personnel

Special Education Teacher	Shawna Johnston $63,470 Master's Step 8

Non Professional & Supplemental Personnel

Mentor-	Ashley Komidar (for Shawna Johnston) $1,250 Yr 1
Mentor Support Personnel	Leslie Guadagnino $200 Nichole Wheatley Causer
HS Girls Basketball Assistant Coach-	Brian Wymer $3,450
HS Girls Soccer Assistant Coach-	Victoria Hallberg $3,300
HS Boys Soccer Assistant Coach-	Isaak Johnson $3,300
HS Cheerleading Assistant-	Alexa Horton $3,300
Department Chairperson K-12 Science-	Matthew Gasbarre $1,250
PT Café Worker-	Laurie Tarnaski $14.55 retroactive to 8/12/2026
Custodial Cleaner-	Skylyn Lawrence $14.55
Homebound Instructors-	Marcy Holt $32.00 Dana Silfies
MS Boys Basketball Assistant Coach-	Scott Lafferty $2,150
HS Volleyball Assistant Coach-	Rae El Whitman $3,300
Day to Day Substitute Teacher	Leah Tigani $17.60 for the 1st 15 days, $18.25 after Jayna Johnson Ann McCloskey Alexis Gearhart
Day to Day Substitute Paraprofessional Aide	Ruth Hallberg $13.00 Gwendolyn Green Neo Smith
Day to Day Substitute Cafeteria Worker	Ruth Hallberg $13.00 Gwendolyn Green

AmeriCorps Volunteer- Shelby Johnson, Madison Selan, Lori Greto, Kalen Johnson

Volunteer- Elizabeth Yasurek, Michelle Costanzo, Janelle Gilmore, Leah Tigani- Volleyball
Jay Israel- Soccer
Chris Udovich- Cross Country

Resignations

Deborah Winsor- Café Worker dated July 1, 2026

2026-2027 GAME WORKERS

CLOCK OPERATORS -$40 pr game

Chris	Barber
Jodell	Barner
Matt	Bodamer
Bill	Cecchetti
Mike	DeLucca
Matt	Gasbarre
Kelly	Johnson
Casey	Jones
AnnaLisa	Ryding
Larry	Smith
Tyler	Smith
Mike	Szymanski

SPOTTERS -Varsity FB $25 per game

Larry	Smith
Mike	Szymanski
Kristen	Wymer

ANNOUNCERS -Varsity FB $40

Chris	Barber
Larry	Smith
Mike	Szymanski
Brian	Wymer

GAME MANAGERS - $45 per game
Varsity FB- $120 per game
JV & MS FB-$70 per game

Chris	Barber
Jodell	Barner
Matt	Bodamer
Bill	Cecchetti
Jonah	Davis
Jenn	Dangelo
Melissa	Gardner
Matt	Gasbarre
Breia	Heferle
Kelly	Johnson
Judy	Kessler
Ray	Maze
Annalisa	Ryding
Allie	Saquin
Dana	Silfies
Larry	Smith
Michelle	Smith
Tyler	Smith
Joseph	Stanko
Mike	Swartwood
Mike	Szymanski

SUBSTITUTE TEACHER 2026-27

$17.60 & $18.25 after 15 days

Tessa	Boschert
Ada	Chamberlain
Brooke	Creamer
Michael	DeLuca
Alexis	*Gearhart*
Susan	Geer
Green	Gwendolyn
Mary Kay	Hilyer
Haylee	Holt
Lilly	Hultman
Jayna	*Johnson*
Judy	Kessler
Laura	Lechien
Beth	Lenaway
Jim	Lenaway
Ann	*McCloskey*
Ruth	O'Connell
Chelsea	Rudolph
James	Sirianni
Joe	Stanko
Sandra	Steele
Grace	Tigani
Leah	*Tigani*
Jacqueline	Watts
John	Zelina

SUB TEACHER AIDE 2026-27

$13.00 per hour

Amy	Byham
Ada	Chamberlain
Gwendolyn	*Green*
Ruth	*Hallberg*
Lilly	Hultman
Jayna	Johnson
Cheyenne	Johnston
Jim	Lenaway
Lori	Moore
Chelsea	Rudolph
Neo	*Smith*
Leah	Tigani

SUBSTITUTE NURSE 2026-27

$17.60 & $18.25 after 15 days

Tierra	Bodamer
Leann	Newell
Emalee	Schneider

SUBSTITUTE CAFETERIA 2026-27

$13.00 per hour

Tina	Gentile
Gwendolyn	*Green*
Ruth	*Hallberg*
Alexis	Meighan
Laurie	Menteer

SUBSTITUTE CUSTODIAN 2026-27

$13.00 per hour

Jeremy	Horton
Joseph	Stanko
Leah	Tigani

SUBSTITUTE SECRETARY 2026-27

$13.00 per hour

Amy	Byham

SAT DETENTION MONITOR 2026-27

$32.00 per hour

Jonah	Davis
Luke	Kinney
Tyler	Smith

STATE SYSTEM OF HIGHER EDUCATION
PENNSYLVANIA WESTERN UNIVERSITY

AFFILIATION AGREEMENT FOR AN ACADEMIC EXPERIENCE SITE

THIS AGREEMENT, is made this _____ day of _____, 2026, by and between PENNSYLVANIA WESTERN (PennWest) UNIVERSITY, (hereinafter referred to as "University"), an educational institution of the State System of Higher Education, Commonwealth of Pennsylvania and KANE AREA SCHOOL DISTRICT, 400 W. Hemlock Avenue, Kane, PA 16735, (hereinafter "Site"), Federal Identification (EIN) number _____.

BACKGROUND

WHEREAS, Site is equipped with the facilities and professional staff necessary to provide an academic experience to the University's students; and

WHEREAS, the University is currently conducting various programs and desires to obtain assistance of Site in furthering the University's educational objectives; and

WHEREAS, the University is desirous of providing academic experience to its students limited to participation through supervision in a professional setting; and

WHEREAS, the Site is desirous of establishing a relationship with the University whereby its students may receive academic experience in their area of matriculation subject to the provisions of this Agreement.

NOW THEREFORE, intending to be legally bound, the parties hereto agree as follows:

I. DUTIES AND RESPONSIBILITIES OF THE UNIVERSITY

a. *Selection of Students*. The University shall be responsible for the selection of qualified students to participate in the academic experience. Selected students must have the appropriate educational background and skills consistent with the contemplated academic experience offered by the Site.

b. *Education of Students*. The University shall assume full responsibility for the classroom and classroom education of its students. The University shall be responsible for the administration of the program,

the curriculum content, the requirements of matriculation, grading and graduation.

c. *Submission of Candidates.* The University shall submit the names of the students to the Site or a designated representative at least four (4) weeks prior to the academic experience.

d. *Advising Students of Rights and Responsibilities*. The University will be responsible for advising the student of his or her own responsibilities under this Agreement. The student shall be advised of his or her obligations to abide by the policies and procedures of the Site, and should any student fail to abide by any policy and/or procedure, he or she may be expelled from the program.

e. *Health and Safety Requirements*. The University will require its students who are participating in the academic experience to comply with clearances, fingerprinting, and/or health status requirements of the site.

f. *Professional Liability Insurance*. If required, Students shall be responsible for procuring professional liability insurance at their own expense. The limits of the policy shall be a minimum of $1,000,000.00 per claim and an aggregate of $3,000,000.00 per occurrence. This policy must remain in full force and effect for the duration of the academic experience.

The Site understands that as an Agency of the Commonwealth, the University is prohibited from purchasing insurance. As a public university and state instrumentality, there is no statutory authority to purchase insurance and it does not possess insurance documentation. Instead, it participates in the Commonwealth's Tort Claims Self-Insurance Program administered by the Bureau of Finance and Risk Management of the Pennsylvania Department of General Services. This program covers Commonwealth/University-owned property, employees and officials acting within the scope of their employment, and claims arising out of the University's performance under this Agreement, subject to the provisions of the Tort Claims Act, 42 Pa.C.S.A. §§8521, *et seq.*

II. DUTIES AND RESPONSIBILITIES OF SITE

a. *Establishment of Educational Experience*. The Site authorizes the use of its facilities as may be agreed upon by the Site and the University as a learning center. This academic experience is for students enrolled at the University.

b. *Policies of Site.* The University will review with each student, prior to

the assignment, any and all applicable policies, codes or confidentiality issues related to the experience. The Site will provide the University all the applicable information at least two (2) weeks in advance of the Student's participation.

c. *Administration*. The Site will have the sole authority and control over all aspects of student services. The Site will be responsible for and retain control over the organization, and operation of its programs.

d. *Removal of Noncompliant Student*. The Site shall have the authority to immediately remove a student who fails to comply with its policies and procedures. If such a removal occurs, the Site should immediately contact the responsible University Faculty Advisor.

e. *Designation of Representative*. The Site shall designate a person to serve as a liaison between the parties who will meet periodically with representatives of the University in order to discuss, plan and evaluate the experience on the student(s).

f. *Supervision of Students*. The Site shall provide a site supervisor who will supervise student activities during the academic experience.

g. *Reporting of Student Progress.* The Site shall provide all reasonable information requested by the University on a student's work performance. If there are any student evaluations, they will be completed and returned according to any reasonable schedule agreed to by the University and the Site.

h. *Student Records.* The Site shall protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.

III. MUTUAL TERMS AND CONDITIONS

a. *Number of Participating Students.* The parties will mutually agree upon the number of students that shall be assigned to the Site for this academic experience.

b. *Term of Agreement*. The term of this Agreement shall be five (5) years from the date of execution. This Agreement may not exceed a period of five (5) years.

c. *Termination of Agreement*. The University or the Site may terminate this Agreement for any reason with ninety (90) days notice. Either party may terminate this Agreement in the event of a substantial breach. However,

should the Site terminate this Agreement prior to the completion of an academic semester, all students enrolled at that time may continue their academic experience until it would have been concluded absent the termination.

d. *Nondiscrimination.* The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, national origin, Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of the Americans with Disabilities Act (ADA). University students are protected by Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of Section 504 of the Rehabilitation Act of 1973 (as amended) and the ADA. Site agrees to cooperate with the University in its investigation of claims of discrimination or harassment.

e. *Reporting of Sexual Violence and Sexual Harassment:* Site shall report any incident in which a student is the victim of sexual assault, dating violence, domestic violence, stalking or sexual harassment to the University Title IX Coordinator, Amy Salsgiver, at 814.393.2109 or asalsgiver@pennwest.edu.

f. *Interpretation of the Agreement*. The laws of the Commonwealth of Pennsylvania shall govern this Agreement.

g. *Modification of Agreement*. This Agreement shall only be modified in writing with the same formality as the original Agreement.

h. *Relationship of Parties.* The relationship between the parties to this Agreement to each other is that of independent contractors. The relationship of the parties to this contract to each other shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.

i. *Liability.* Neither of the parties shall assume any liabilities to each other. As to liability to each other for injury or death to persons, or damages to property, the parties do not waive any defense as a result of entering into this contract. This provision shall not be construed to limit the Commonwealth's rights, claims or defenses which arise as a matter of law pursuant to any provisions of this contract. This provision shall not be construed to limit the sovereign immunity of the Commonwealth or of the State System of Higher Education or the University.

j. *Entire Agreement.* This Agreement represents the entire understanding between the parties. No other prior or contemporaneous oral or written understandings or promises exist in regard to this relationship.

IV. GENERAL PROVISIONS

Notices. All notices which either party may be required or desire to give to the other party shall be in writing. Notices sent by mail or courier shall be sent to the following address:

If to the Site: _____

_____

_____

With a copy to: _____

_____

_____

If to the University: Pennsylvania Western University
250 University Ave.
California, PA 15419

Legal: Vice President of Finance
Academic: Office of the Provost

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Agreement as of the date previously indicated.

Pennsylvania Western University	Kane Area School District
_____	_____
James D. Fisher, JD, PhD	Authorized Signature
Interim Provost and Vice President for Academic Affairs	
	_____
	Print Name/Title

Keystone SMILES | AmeriCorps

AmeriCorps Host Site Agreement 2026-2027

The following Agreement is entered into between Keystone SMILES Community Learning Center, Inc. (hereinafter referred to as **Keystone SMILES CLC**, the grantee organization) and the entity identified below (hereinafter referred to as the **Host Site**). References to **Keystone SMILES AmeriCorps** refer specifically to the AmeriCorps program administered by Keystone SMILES CLC.

Host Site Contact Information

L1

Host Site Name *

Kane Area Elementary Schoo

Your Name *

Mrs.

Shannon

Olson

L2

Email *

solson@kasd.net

Email addresses must match to submit application

Verify Email Address *

solson@kasd.net

Email addresses must match to submit application

L3

Address

400 West Hemlock Ave.

Address Line 2

Kane

Pennsylvania

16735

L4

Phone (814) 837-7555

Extension 2,201

Business Office Contact Information

L5

Business Contact Name *

Mrs. | Jessica | Gabriel

L6

BusinessEmail * jgabriel@kasd.net

Email addresses must match to submit application

Verify Email Address * jgabriel@kasd.net

Email addresses must match to submit application

L7

Business Address *

400 West Hemlock Ave.

Address Line 2

Kane | Pennsylvania

16735

L8

Business Phone * (814) 837-9570

Extension 1,205

Purpose of Program

Keystone SMILES CLC enters into this Agreement with the Host Site pursuant to the Edward M. Kennedy Serve America Act of 2009. The purpose of this program is to:

- Develop leaders with a lifelong commitment to civic engagement.
- Develop volunteers through leadership development, service experience, and ongoing training.
- Strengthen the Host Site's capacity to address critical unmet needs through volunteer recruitment and support for social, behavioral, and academic engagement initiatives.
- Build a strong network of citizen service.

L9

I verify my understanding and commit my school or agency to compliance.

Agree Disagree

Keystone SMILES CLC Responsibilities

As a designated PennSERVE grantee, Keystone SMILES CLC, in collaboration with the Host Site, is responsible for:

- Assisting in the recruitment and selection of eligible individuals to be enrolled as AmeriCorps volunteers to achieve the grant's defined performance objectives. These objectives are approved by AmeriCorps and identified by the Host Site as addressing academic success or capacity-building needs.
- Providing projects, service activities, training, and assignments throughout the year of service that foster leadership development for volunteers and ensure schedules allow volunteers to complete the minimum number of service hours required to earn the Segal AmeriCorps Education Award.
- Meeting all AmeriCorps grant, programmatic, fiscal, and fiduciary requirements.
- Coordinating with PennSERVE, within the Pennsylvania Department of Labor & Industry, which serves as Pennsylvania's state service commission and administers the AmeriCorps State program.

L9

I verify my understanding and commit my school or agency to compliance.

Agree Disagree

Host Site Assurances and Certifications

Administration:

The Host Site agrees to:

a) Designate a **Host Site Coordinator** who will serve as the primary point of contact and participate in all required AmeriCorps Host Site meetings and trainings. Training topics will include prohibited activities, policies and procedures, program updates, and changes to AmeriCorps regulations that must be followed by the Host Site.

Keystone SMILES CLC will schedule these meetings throughout the program year. Host Sites will receive advance notice of each meeting. Meetings will be held two to three times annually and may be conducted in person or virtually.

b) Designate appropriate Host Site staff to receive accounts in the BambooHR recruitment and onboarding system.

c) Assign a daily supervisor for each AmeriCorps volunteer serving at the Host Site.

d) Comply with all applicable federal, state, and local laws, regulations, and policies governing the AmeriCorps program.

e) Ensure the Host Site Coordinator meets with all AmeriCorps volunteers at least monthly to provide support and discuss ideas, accomplishments, and any concerns or

needs. Weekly check-ins by the Host Site Coordinator and/or the volunteer's direct supervisor are strongly encouraged.

f) Provide volunteers with a safe and appropriate service environment. The Host Site understands that Keystone SMILES AmeriCorps is not liable for incidents resulting from Host Site negligence or unsafe conditions.

g) Provide Keystone SMILES AmeriCorps opportunities, as needed, to share program information with school or agency personnel, students, and other stakeholders.

h) Ensure AmeriCorps volunteers have access to all Keystone SMILES AmeriCorps websites and related webpages identified in **Attachment A**.

i) Provide each volunteer with a Host Site orientation that includes the organization's mission, policies, procedures, and service expectations.

j) Provide access to a computer so volunteers can clock in using the online timekeeping system if they are unable to use a smartphone.

k) Ensure that direct supervisors do not offer paid employment to an active Keystone SMILES AmeriCorps volunteer during the volunteer's term of service. If the Host Site hires a volunteer before the term of service is completed, the Host Site is not eligible to receive a replacement volunteer or reimbursement of matching funds. Volunteers who leave their term of service for employment will forfeit their eligibility to participate in future AmeriCorps programs and may lose their Segal AmeriCorps Education Award. Whenever possible, Host Sites are encouraged to delay employment until the volunteer successfully completes the term of service. Volunteers may, however, maintain employment outside of their Host Site during their AmeriCorps service.

L10

I verify my understanding and commit my school or agency to compliance.

Agree Disagree

Direct Supervision & Notifications:

The Host Site agrees to:

a) Assign a direct supervisor for each building where AmeriCorps volunteers are serving. Direct Supervisors are required to participate in a Keystone SMILES AmeriCorps Direct Supervisor training and complete the required On3Learn supervisor courses, including **AmeriCorps 101** and **Prohibited Activities**. Direct supervisors play a critical role in ensuring accountability for service hours and verifying that volunteers are not participating in prohibited or disallowed activities. For the safety of both the volunteer and the integrity of the program, a supervisor must be on-site whenever AmeriCorps volunteers are serving.

b) Provide daily supervision and maintain open communication with volunteers and Keystone SMILES AmeriCorps staff.

c) Ensure volunteers engage only in activities approved under the Keystone SMILES AmeriCorps grant and outlined in the volunteer's service description. Any changes to service activities must receive prior approval from Keystone SMILES AmeriCorps and be reflected in an updated service description.

d) Ensure that volunteer service descriptions comply with AmeriCorps regulations, do not include prohibited activities, do not displace paid employees, and align with the approved scope of the AmeriCorps grant. Service schedules must also allow volunteers to complete the minimum number of hours required for their term of service. Because PennSERVE and AmeriCorps closely monitor grant activities, accurate and current service descriptions are essential. Keystone SMILES AmeriCorps' approved performance measures include:

- Academic Engagement – Tutoring
- Capacity Building – Volunteer Generation
- Capacity Building – Service-Learning Projects that engage youth in civic leadership and service

e) Notify Keystone SMILES AmeriCorps within **five (5) business days** of any change in the Host Site Coordinator, direct supervisor, or school/agency administrator.

f) Notify Keystone SMILES AmeriCorps promptly of any changes to a volunteer's direct supervisor, supervisor contact information, service site placement, schedule, or service activities. This information will be used to update the volunteer's service description, as required.

g) Notify Keystone SMILES AmeriCorps immediately of any concerns, performance issues, or other matters involving a volunteer or the volunteer's service. Keystone SMILES AmeriCorps staff are available to assist in resolving such issues.

h) Include the Keystone SMILES AmeriCorps Director in the development of any performance improvement or corrective action plan involving an AmeriCorps volunteer.

L11

I verify my understanding and commit my school or agency to compliance.

Agree Disagree

Recruitment & Branding (Showing the "A"):

The Host Site agrees to:

a) Assist in the recruitment and selection of individuals to serve as AmeriCorps volunteers. Keystone SMILES AmeriCorps expects Host Sites to achieve 100% enrollment of their awarded positions. To support the AmeriCorps "Corps" model and foster peer collaboration, Keystone SMILES AmeriCorps recommends placing a minimum of two volunteers at each Host Site whenever possible.

Additional Recruitment Expectations:

- A position is considered filled only after a volunteer has been recruited and successfully completed all required paperwork, background checks, and clearance requirements.
- If a Host Site is unable to recruit for an awarded position within the established timeline, Keystone SMILES CLC cannot guarantee that the position will remain available. When Host Sites reduce the number of requested positions or are unable to fill all awarded positions, Keystone SMILES CLC must secure matching funds from other sources and may be unable to meet AmeriCorps enrollment requirements.

b) Post Keystone SMILES AmeriCorps service opportunities on the Host Site's website. Keystone SMILES CLC will provide a digital copy of the AmeriCorps and/or Keystone SMILES AmeriCorps logo for this purpose.

c) Ensure all AmeriCorps volunteers wear their Keystone SMILES AmeriCorps identification badge while serving. If the Host Site requires an agency or school identification badge, volunteers must wear both badges. Volunteers are also required to wear approved AmeriCorps apparel while participating in service projects conducted outside the regular school or agency day.

d) Ensure all publications, news articles, photographs, social media posts, and other public communications referencing the AmeriCorps program or its volunteers follow AmeriCorps branding requirements. In all communications, volunteers must be identified as **Keystone SMILES AmeriCorps Volunteers serving at (Host Site Name)** and the appropriate AmeriCorps logo must be used.

Volunteers may **not** be referred to as teachers, staff members, aides, employees, or similar titles. Their service should be described using terms such as **tutoring, mentoring, community building,** and **capacity building**, as applicable.

Keystone SMILES AmeriCorps will provide digital branding materials and logos upon request.

e) Host Sites that employ former AmeriCorps participants are encouraged to register as an **Employer of National Service**.

To support AmeriCorps branding requirements established by AmeriCorps, PennSERVE, and Keystone SMILES AmeriCorps, volunteers should be identified consistently as **Keystone SMILES AmeriCorps Volunteers serving at (Host Site Name)**. Volunteers should wear their Keystone SMILES AmeriCorps identification badge daily, in addition to any required Host Site identification. Host Sites are also encouraged to display AmeriCorps signage or logos prominently in each building where volunteers provide service.

L12

I verify my understanding and commit my school or agency to compliance.

Agree Disagree

Data, Time Tracking and other AmeriCorps Member Requirements:

The Host Site agrees to:

a) Ensure AmeriCorps volunteers use the required quarterly web-based reporting system and submit all Quarterly Service Data Reports necessary to meet the performance measures and reporting requirements of the Keystone SMILES AmeriCorps grant.

Data collected will include the number of students served, student progress, the number of volunteers and service-learning participants generated, and the number of hours spent serving and learning. Volunteers are also responsible for completing and submitting required performance measurement rubrics and, when applicable, standardized assessment data. These performance measures have been approved by AmeriCorps and are used to evaluate grant outcomes. Information collected is reported to PennSERVE and AmeriCorps.

Direct supervisors are responsible for reviewing each volunteer's quarterly data report and success stories. A supervisor's signature is required on each quarterly report to verify that the volunteer's student rosters and reported data are accurate.

b) Ensure AmeriCorps volunteers use the OnCorps web-based timesheet system on a weekly basis. Volunteers must submit timesheets by **11:59 p.m. each Monday** for the preceding week of service. Volunteers must also clock in and out daily using BambooHR.

c) Designate authorized personnel or direct supervisors to review and electronically approve OnCorps timesheets each week. Supervisors are responsible for verifying that all reported service hours are accurate and comply with AmeriCorps requirements. OnCorps provides automated reminders when timesheets are submitted and again if approval has not been completed within one week. Timely submission and approval of timesheets are essential to ensure volunteers remain on track to successfully complete their required service hours.

d) Release volunteers from Host Site responsibilities, as needed, to attend all required AmeriCorps trainings, events, virtual activities, and service days identified by PennSERVE and Keystone SMILES AmeriCorps, including but not limited to:

- National Day of Service and Remembrance (September 11)
- One required PennSERVE/AmeriCorps State event each program year (date to be announced)
- Martin Luther King Jr. Day of Service (annually in January)
- AmeriCorps Awareness Week activities (annually in March)
- One of the two Keystone SMILES Progressive Agriculture Safety Days (annually)
- Life After AmeriCorps training at the completion of the volunteer's term of service

e) Complete required volunteer evaluations. A mid-term and final evaluation are generally required by AmeriCorps. If a volunteer serves less than a full term, only one evaluation may be required, in accordance with AmeriCorps guidelines.

The Host Site will also ensure volunteers have adequate time during their service schedule to complete required AmeriCorps activities, including timesheets, data collection, assessments, required training, and other program documentation.

L13 **I verify my understanding and commit my school or agency to compliance.**

(•) Agree ( ) Disagree

L14 **Our School District/Agency has been awarded to host a Youth AmeriCorps program.**

( ) Yes (•) No

L15 **I verify my understanding and commit my school or agency to compliance.**

(•) Agree ( ) Disagree

Disallowed & Prohibited Activities:

The Host Site agrees to:

a) Ensure AmeriCorps volunteers do not displace employees or existing volunteers. Volunteers may not perform the duties of vacant positions, replace current employees, reduce the hours of existing employees, or displace individuals already serving in volunteer roles.

In addition:

- Volunteers may not perform duties previously assigned to an employee solely to free that employee to perform other tasks (e.g., bus duty, cafeteria monitoring, or recess supervision).
- Volunteers may not serve as classroom teachers, substitute for paid staff, or perform duties outside those identified in their approved service description.
- Volunteers may, however, expand services by implementing new programs or activities that address unmet community needs and are consistent with the approved grant.

b) Ensure volunteer service activities do not duplicate or substantially duplicate activities that are the responsibility of, or currently provided by, a state or local government.

c) Ensure that, while charging time to the AmeriCorps program, earning service or training hours, or representing AmeriCorps, volunteers do **not** engage in any prohibited activities, including but not limited to:

- Attempting to influence legislation.
- Organizing or participating in protests, petitions, boycotts, or strikes.
- Assisting, promoting, or discouraging union organizing.
- Impairing existing contracts for services or collective bargaining agreements.
- Engaging in partisan political activities or any activity intended to influence the outcome of an election.
- Participating in or endorsing events or activities that advocate for or against political parties, candidates, elected officials, political platforms, or proposed legislation.
- Engaging in religious instruction, conducting worship services, providing instruction as part of a program that includes mandatory religious instruction or worship, constructing or operating facilities devoted to religious instruction or worship, maintaining facilities primarily devoted to religious instruction or worship, or engaging in religious proselytization.
- Providing a direct benefit to:
    - a for-profit business;
    - a labor union;
    - a partisan political organization;
    - a nonprofit organization that fails to comply with the lobbying restrictions of Section 501(c)(3) of the Internal Revenue Code; or
    - an organization engaged in the religious activities described above, unless AmeriCorps assistance is not used to support those religious activities.
- Conducting, or using AmeriCorps funds to conduct, voter registration drives.
- Providing abortion services or referrals for such services.
- Any other activity prohibited by AmeriCorps regulations.

d) Display the Keystone SMILES AmeriCorps **Prohibited Activities** poster at each location where AmeriCorps volunteers serve. Keystone SMILES AmeriCorps will provide the required poster.

e) Ensure AmeriCorps volunteers do not serve during a strike. If a strike occurs at the Host Site, the Host Site must notify Keystone SMILES AmeriCorps immediately so

temporary service arrangements can be made, if appropriate.

f) Cooperate with Keystone SMILES AmeriCorps to ensure labor disputes do not jeopardize the AmeriCorps program. Volunteers may be reassigned to another Host Site if necessary.

g) Understand that violations of these assurances may result in the immediate removal or reassignment of volunteers and may jeopardize the Host Site's participation in the Keystone SMILES AmeriCorps program, including the loss of matching funds, as permitted by applicable AmeriCorps regulations.

h) Refrain from discriminating against any AmeriCorps volunteer on the basis of race, color, religion, creed, ancestry, national origin, age, sex, sexual orientation, disability, political affiliation, union membership, or any other protected status under applicable law.

i) Ensure AmeriCorps volunteers do not transport students, clients, or program participants in personal vehicles.

j) Ensure AmeriCorps volunteers do not operate Host Site vehicles unless prior written approval has been granted by Keystone SMILES AmeriCorps and the responsibility is specifically authorized in the volunteer's approved service description. Requests for vehicle use must be submitted at the beginning of the program year.

k) Comply with all applicable federal, state, and local laws, regulations, and policies governing this Agreement and the AmeriCorps program.

L16 **I verify my understanding and commit my school or agency to compliance.**

◉ Agree ○ Disagree

Financial Commitments:

The Host Site agrees to:

a) Provide the required cash match to Keystone SMILES CLC in support of the Keystone SMILES AmeriCorps program.

b) Ensure that AmeriCorps matching funds are **not** derived from federal sources unless prior written authorization has been obtained from the applicable federal agency. A copy of the written approval must be submitted to Keystone SMILES CLC.

c) Pay the required Host Site cash match as invoiced. Invoices will be issued monthly as volunteer positions are filled. Host Site cost-share funds help support volunteer expenses incurred at the beginning of each term of service and are due upon receipt unless alternative payment arrangements have been approved in advance by the Keystone SMILES CLC Executive Director and Business Manager.

d) Upon request by Keystone SMILES CLC, provide documentation of eligible in-kind contributions, including supplies used by AmeriCorps volunteers or a percentage of operational costs directly associated with implementing the Keystone SMILES AmeriCorps program. In-kind contributions may be documented up to **$1,000 per volunteer** during the term of this Agreement.

e) If, for any reason, the relationship between an AmeriCorps volunteer and the Host Site ends before the completion of the volunteer's term of service, Keystone SMILES AmeriCorps will determine whether the volunteer can be reassigned to another approved Host Site or whether the term of service must be ended in accordance with applicable AmeriCorps regulations.

f) Volunteer replacements will be made only when permitted under current AmeriCorps regulations. If a volunteer withdraws from the program or is released from the Host Site or Keystone SMILES AmeriCorps after serving more than **30% of the required service hours**, the position generally cannot be refilled under AmeriCorps regulations. Additional Host Site cost-share obligations and clearance fees may apply for eligible replacement volunteers.

g) If a Host Site hires an AmeriCorps volunteer before the volunteer completes the term of service, the Host Site understands that it is voluntarily relinquishing the remainder of the awarded position and any associated cost-share benefits or replacement eligibility.

h) Reimburse AmeriCorps volunteers for approved mileage when the Host Site requires the use of a personal vehicle to perform authorized service activities.

Will federal funds be used match AmeriCorps dollars?

(•) Yes ( ) No

Federal Department

US Department of Education

Federal Agency

Office of Elementary and Secondary Ed

CFDA #

84.010

Total Federal Dollars to be Used

$16480

L17

I verify my understanding and commit my school or agency to compliance.

(•) Agree ( ) Disagree

Keystone SMILES CLC AmeriCorps Assurances and Certifications

Program Support and Implementation:

Keystone SMILES AmeriCorps will:

a) Provide training and meetings for Host Sites and Direct Supervisors to ensure all personnel remain informed of current AmeriCorps regulations, policies, program requirements, and updates. Meetings and trainings may be conducted in person or virtually.

b) Assist Host Sites with volunteer recruitment through the BambooHR recruitment system.

c) Promote AmeriCorps service opportunities for participating Host Sites through the Keystone SMILES website, recruitment materials, advertisements, social media, and other outreach efforts.

d) Provide AmeriCorps volunteers with ongoing training, technical assistance, and program support to help them achieve the approved goals and objectives of their service assignments.

e) Provide eligible AmeriCorps volunteers with the compensation and benefits outlined in the Keystone SMILES AmeriCorps Member Benefits and Responsibilities Manual, including living allowances, health insurance (when applicable), and workers' compensation coverage.

f) Ensure AmeriCorps volunteers who successfully complete all program requirements—including the required minimum service hours, training, reports, and other required documentation—are eligible to receive the Segal AmeriCorps Education Award, in accordance with AmeriCorps regulations.

g) Ensure AmeriCorps volunteers are subject to and protected by the Host Site's nondiscrimination, equal employment opportunity (if applicable), affirmative action, harassment, and workplace conduct policies while serving at the Host Site.

h) Conduct scheduled and as-needed site visits to provide programmatic, administrative, and technical support to Host Sites and AmeriCorps volunteers.

L18

I verify my understanding and commit my school or agency to compliance.

Agree Disagree

Training, Technical Assistance, and Monitoring:

Keystone SMILES AmeriCorps will:

a) Provide training and technical assistance designed to enhance volunteers' leadership, organizational, and professional skills. Training opportunities may include web-based service-learning coursework, program-specific training, leadership development, and other professional development activities.

b) Ensure AmeriCorps volunteers and Host Site personnel participate in required pre-service and early-service training to become familiar with applicable federal and state regulations, program requirements, and expectations for a successful term of service.

c) Provide AmeriCorps volunteers with First Aid, CPR, and **Community Emergency Response Team (CERT)** training, as applicable to their service assignment.

d) Provide Host Sites with Keystone SMILES AmeriCorps policies, guidance documents, presentations, and other resources necessary to support successful program implementation.

e) Schedule meetings throughout the program year to provide updates on program activities, requirements, and important information. Written agendas will be distributed

to volunteers and Direct Supervisors in advance of each scheduled meeting. Meetings may be held in person or virtually.

f) Conduct both scheduled and unannounced Host Site visits to monitor program compliance, provide technical assistance, and support both the Host Site and AmeriCorps volunteers.

L19

I verify my understanding and commit my school or agency to compliance.

Agree Disagree

Technology Access

To participate in the Keystone SMILES AmeriCorps Program, the Host Site must provide AmeriCorps volunteers with access to the websites and online resources listed below, including all applicable subpages.

The Technology Coordinator identified in this Agreement will receive this information and is responsible for ensuring that appropriate access is available throughout the program year.

In addition, the Host Site agrees to post Keystone SMILES AmeriCorps service opportunities on its employment or career opportunities webpage, preferably under an **"Other Opportunities"** section. Keystone SMILES CLC will provide the necessary recruitment materials and links.

Required Technology Resources

BambooHR – Recruitment, onboarding, offboarding, timekeeping, and volunteer database management
https://app.bamboohr.com/login/

Keystone SMILES AmeriCorps Website – Program information, forms, calendars, announcements, and links to required resources
https://www.keystonesmiles.org

OnCorps – Volunteer and Direct Supervisor access to weekly timesheets
https://secure.oncorpsreports.com/

Google Meet – Monthly meetings, virtual training sessions, and program communications (or another platform as announced)
https://meet.google.com

Gmail – Keystone SMILES AmeriCorps email access
https://mail.google.com/

OS Tickets – Help desk for volunteers and supervisors to submit technical support requests and program questions
https://helpdesk.keystonesmiles.org/scp/login.php

Google Docs & Google Drive – Access to forms and documents used to collect performance measure data and communicate with volunteers and Host Site contacts
https://docs.google.com

Vector Training – Required online training modules, as applicable
https://fasd-pa.safeschools.com/login

Better Kid Care – Required online professional development, as applicable
https://od.bkc.psu.edu/user/sign_in

L20

I verify my understanding and commit my school or agency to compliance.

○ Agree ● Disagree

L21

Name of Technology Coordinator *

Chris

Niklaus

Phone

(814) 837-6821

L22

Email Address of Technology Coordinator *

cniklaus@kasd.net

Verify Email *

cniklaus@kasd.net

L23

Direct, Daily Supervisor

Each school, agency or program building must have a designated supervisor, who will sign timesheets and complete evaluations.

⊗ Supervisor 1

Daily Supervisor Name

Shannon

Olson

Host Site Building Name

Kane Area Elementary School

Service Site Address

400 West Hemlock Ave.

Address Line 2

Kane | Pennsylvania

16735

Cell or Direct Phone

(814) 837-7555

Daily Supervisor Email

solson@kasd.net

Verify Email

solson@kasd.net

+ Add Daily Supervisor Contact Information

Termination of Agreement & Signatures

Failure to comply with the terms of this Agreement may result in termination of the Agreement and the immediate removal of AmeriCorps Member(s) from the Host Site. By signing below, the Host Site acknowledges that it has read, understands, and agrees to comply with the requirements outlined in this Agreement and any annual updates issued by AmeriCorps, PennSERVE, and Keystone SMILES CLC.

L24

Name of Authorized Host Site Signature

First | Last

L25

Title of Authorized Host Site Signature

L26

Authorized Host Site Signature *

×

draw

Date

L27

Submit Host Site Agreement

Save

UPMC Kane and KASD Local Surge Hospital Site MOU

This agreement is made and entered into between the KASD and the UPMC Kane to establish the Kane Area Middle School as a Surge Hospital Site as part of UPMC Kane's Emergency Operations Plan.

UPMC Kane will make every effort to notify the KASD of surge hospital possibilities with as much notice as possible. Contact information between the two parties shall be maintained and is considered confidential information and is not subject to public disclosure.

The KASD agrees to open their building located at 400 W. Hemlock Avenue in Kane, PA to act as a temporary hospital site to provide patient care for overflow capacity.

UPMC Kane agrees that it shall exercise reasonable care in the conduct of students and staff and further agrees to replace or reimburse the KASD for any items, materials, equipment, or supplies that may be used by UPMC Kane in the conduct of its surge hospital activities in said facility.

UPMC Kane will be responsible for replacing, restoring, or repairing damage occasioned by the use for the building, facilities, or equipment belonging to the KASD.

UPMC Kane will reimburse the KASD for any bona fide expenditure or personnel required to maintain the facility, including overtime costs, upon production of receipts or time sheets. UPMC Kane will not pay any operational or administrative fees to the KASD.

UPMC Kane shall provide any and all releases of information to the press and media. Requests for interviews or information submitted to the KASD shall be directed to the UPMC Kane Public Information Officer or UPMC Kane Incident Commander.

This agreement shall become effective on September 1, 2026, and may be modified upon the mutual written consent of the parties.

The terms of this agreement, as modified with the consent of both parties, shall automatically renew for successive one (1) year terms upon expiration of the initial term (on August 31, 2026) and each renewal term, unless either party provides written notice of termination prior to the expiration of the then-current term.

The terms of this agreement, as modified with the consent of both parties,

AND NOW, this_____day of_____ 2026, the parties hereby acknowledge the foregoing as the terms and conditions of their understanding.

KASD Superintendent, Jeannine Kloss _____ Date _____

UPMC Kane President, Mark Papalia Mark a Papalia Date 2-23-2026

EFFECTIVE DATE: August 13, 2026

AGREEMENT FOR CHIROPRACTIC SERVICES

BY AND BETWEEN

Life in Motion Chiropractic & Wellness, PLLC, a Pennsylvania professional limited liability company with a registered address of 2 Greeves Street, Unit 105, Kane, Pennsylvania 15853 (hereafter referred to "Contractor"),

- AND -

Kane Area School District, of 400 West Hemlock Avenue, Kane, Pennsylvania 16735, (hereafter referred to as "KASD").

W I T N E S S E T H:

WHEREAS, KASD has established varsity, junior varsity, middle school, and intramural athletic programs for students enrolled at Kane Area School District; and

WHEREAS, KASD desires the services of a Chiropractor to administer to some of the needs of student athletes; and

WHEREAS, Contractor desires to assist in providing KASD the services of a Chiropractor;

NOW THEREFORE, intending to be legally bound hereby the parties agree as follows:

Section 1. Contractor Obligations:

1.1 During the term of this Agreement, Contractor agrees that Cheyenne L. Konrad, DC (a Chiropractor licensed to practice in the Commonwealth of Pennsylvania and referred to hereinafter as "Chiropractor") shall provide Chiropractic Services as defined on Schedule A to KASD. Only Cheyenne L. Konrad shall provide the designated Chiropractic Services pursuant

to this Agreement. The total hours worked by Chiropractor during the term of this Agreement shall not exceed 700 hours, as closely as possible averaging 20 hours per week over a 35-week time period. Contractor and its Chiropractor shall be responsible for acquiring and maintaining any necessary licenses, certifications, qualifications and training necessary to perform the services required by this Agreement.

The parties acknowledge and agree that the Chiropractic Services to be provide pursuant to this Agreement are enumerated in the attached Schedule A (which is incorporated as a part of this Agreement). Said services shall be rendered in compliance with Chiropractor's License and in compliance with any applicable laws regulations, and professional standards governing Chiropractic Services. Chiropractor shall determine the means and methods necessary to provide the services. Chiropractor certifies that the services enumerated in Schedule A are all within the scope of, and permissible under, her Pennsylvania Chiropractor's license and acknowledges that she is limited to providing only those services identified in Schedule A . All services must be provided on KASD property during those times designated by KASD for sports activities.

1.2 Chiropractor shall, while providing Chiropractic Services pursuant to this Agreement and at all times, be acting as an agent of Life in Motion Chiropractic & Wellness, PLLC, and not as an employee or agent of KASD. Contractor is responsible for providing Chiropractor's compensation, fringe benefits, comprehensive general liability insurance coverage, and medical professional liability coverage. Contractor acknowledges and agrees that it, or Chiropractor, shall be responsible for the payment of all federal, state and local taxes; social security and FICA withholding; and all other deductions required by local, state or federal law, from any compensation paid by KASD for the services rendered pursuant to this Agreement. Contractor and Chiropractor acknowledge and understand that KASD will not

withhold any such taxes and agree to hold KASD harmless for any failure to pay such taxes and withholdings. At the conclusion of the fiscal year, KASD shall issue a Federal Tax Form 1099 to Contractor (Life in Motion Chiropractic & Wellness, PLLC) reflecting the compensation paid for the preceding fiscal year.

1.3 While performing services for KASD, Chiropractor shall be subject to all applicable KASD rules, policies, and administrative regulations.

1.4 In the conduct of its operations hereunder, Contractor and Chiropractor agree to comply with all local, state, and federal ordinances, laws and regulations applicable at any time, including, but not limited to, the Family Educational Rights and Privacy Act (FERPA) and the Health Insurance Portability and Accountability Act (HIPPA). Prior to performing services for KASD, Chiropractor shall sign a FERPA Confidentiality Agreement in the form provided by KASD.

1.5 Because Chiropractor will have direct contact with children, she shall provide KASD with proof of compliance with all applicable requirements of 24 P.S. §1-111 and 22 Pa. Code §8.1, *et. seq*. (pertaining to state and federal criminal background checks), 24 P.S. §1-111.1 (pertaining to employment history reviews), 24 P.S. §12-1205.6 (pertaining to child abuse training), and 23 Pa.C.S.A. §6301, *et. seq*. (pertaining to child abuse clearances and mandated child abuse reporting).

1.6 To the fullest extent permitted by law, Contractor and Chiropractor shall release, defend, protect, indemnify and save KASD and KASD's employees, officers, and Board Members harmless against any and all claims, demands, and causes of action of every kind and character, including costs and attorney fees, arising in favor of any person on account of (i) the violation of any federal, state, or local law, regulation or ordinance or the violation of any KASD Policy, rule or administrative regulation by Contractor or Chiropractor; (ii) the breach of any

term of this Agreement by Contractor or Chiropractor; (iii) the negligent, reckless, or willful/intentional actions or inactions of Chiropractor; (iv) the negligent operation of the KASD owned golf cart or Kubota side-by-side by Chiropractor; or (v) the negligent professional judgments/ decisions or negligent services provided by Chiropractor pursuant to this Agreement. Contractor's and Chiropractor's duties and obligation in accordance with this provision shall survive the termination of the Agreement and shall cover all claims regardless of when the claim is asserted.

1.7 Contractor agrees to at all times carry and maintain the policies of insurance in the specified minimum amounts set forth below and issued by insurance companies acceptable to KASD. Upon execution of this Agreement, Contractor shall furnish to KASD certificates (signed by authorized representatives of the insurance company providing the coverage) evidencing compliance with the insurance requirements of this Agreement. Failure to secure the insurance coverage or failure to comply fully with the insurance provisions shall in no way act to relieve Contractor from any of the obligations imposed upon Contractor pursuant to this Agreement. All insurance policies required of Contractor under the terms of this Agreement shall cover Contractor, the Chiropractor, and Contractor's other employees it being the intention of the parties that the insurance so effected shall protect all such parties and that said insurance shall be primarily liable for any and all losses covered by the described insurance.

	Insurance Type	Minimum Coverage Amounts	
A.	General Liability	$1,000,000	Per Occurrence
		$2,000,000	Annual Aggregate

* The General Liability policy must name KASD as an additional insured and include an affirmative grant of sexual misconduct and abuse coverage

B.	Professional (malpractice) Liability	$1,000,000	Per Occurrence
		$3,000,000	Annual Aggregate

Section 2. KASD Obligations:

2.1 KASD agrees to provide Chiropractor with access to its facilities and use of any other supplies or equipment owned by KASD (including the use of a golf cart and Kabota side-by-side to transport athletes on the high school property). Contractor and Chiropractor shall be responsible for providing, and paying for, all other supplies and equipment that are deemed necessary by Chiropractor to provide the services identified in Schedule A. Chiropractor is not permitted to transport students in her personal vehicle or off of school property.

2.2 In consideration of Contractor's providing KASD with Chiropractic Services, KASD agrees to pay Contractor $50 per hour of services rendered, to be invoiced by Contractor at its discretion. Any partial hours worked shall be pro-rated accordingly on invoices. Invoices shall be paid by KASD within 45 days of receipt. No other compensation or reimbursement of any kind shall by owed by KASD.

Section 3. General Provisions:

3.1 Nothing in this Agreement shall be deemed to constitute the parties hereto as joint ventures, partners or acting as other than independent contractors. Nothing in this Agreement shall be deemed to constitute either party the agent of the other, nor shall either party have the right to bind the other party to make any promise or representations on behalf of the other. Each party agrees to be responsible only for the acts of its own agents, servants, or employees when acting within the scope of their agency or employment in performing this Agreement.

3.2 This Agreement shall commence on August 13, 2026 and shall terminate on June 30, 2027. Either party has the right to terminate this Agreement for convenience upon 30 days' prior written notice to the other party. In the event of termination by either party, KASD agrees to make payment based upon the number of hours worked up to the date of termination.

3.3 Contractor may not assign, sub-contract or otherwise transfer this Agreement, or any part of its rights or obligations hereunder, without the prior approval and written consent of the KASD Board of School Directors.

3.4 The parties hereto agree that this Agreement has been prepared by the combined efforts of the parties hereto and that the language used herein is not to be construed either in favor of, or against, any party hereto in the event that a Court determines that any provision of this Agreement is ambiguous, or otherwise.

3.5 The parties hereto each represent and certify that the individuals identified below who sign this Agreement are authorized agents of Contractor and KASD and that, following its execution by each party, this Agreement shall be legally binding upon each of the parties hereto.

3.6 There are no understandings between the parties regarding this Agreement other than those set forth in this Agreement, and there have been no promises, inducements, or commitments made in conjunction with this Agreement which are not explicitly set forth herein. This Agreement may be amended, modified, or waived only by a written addendum signed by the parties hereto and approved by the KASD Board of School Directors at a public, advertised meeting held in compliance with the Pennsylvania Sunshine Act.

3.7 All sections, sentences, and provisions contained in this Agreement are severable. Should any section, sentence, or provision of this Agreement be rendered void, invalid or unenforceable by any court of law (or arbitrator), for any reason, such a determination shall not render void, invalid, or unenforceable any other section, sentence, or provision of this Agreement and the remainder of this Agreement shall remain in full force and effect and binding on the parties hereto.

3.8 This Agreement shall be interpreted in accordance with the laws of the Commonwealth of Pennsylvania.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

LIFE IN MOTION CHIROPRACTIC &
WELLNESS, PLLC

_____

Cheyenne L. Konrad, DC
Member & Authorized Agent

KANE AREA SCHOOL DISTRICT

_____

President, Board of School Directors

ATTEST: (SEAL)

_____

Secretary, Board of School Directors

SCHEDULE A

CHIROPRACTIC SERVICES TO BE PROVIDED

Heat Therapy

Ice Therapy

Electric Stimulation – if unit available

Athletic Taping

Kinesio Taping

Stretching

Rehab Exercises

Soft Tissue Massage

First Aid/ CPR

Acute Care for Injuries

Injury Prevention

Docusign Envelope ID: 01B8BB45-D38F-8847-81F7-69D672C92D61

revive

SERVICES AGREEMENT

This **Agreement** (the "Agreement") is made as of September 1, 2026, ("Effective Date") between ReviveHealth, Inc. with principal offices located at 5000 Sawgrass Village Circle, Suite 4, Ponte Vedra Beach, FL 32082, for and on behalf of itself along with its portfolio of companies, and its affiliated medical practices (collectively, "**Revive**") and **Kane Area School District**, located at 400 West Hemlock Avenue Kane, PA 16735 ("**Program Sponsor**"). Revive and Program Sponsor are collectively referred to herein individually as "**Party**" and collectively as the "**Parties**."

WHEREAS, this Agreement constitutes the entire agreement between the Parties and supersedes and terminates all prior agreements, understandings, representations, and warranties, whether written or oral, relating to the subject matter of this Agreement. All such prior agreements are hereby deemed null and void and of no further force or effect, including prior agreements, understandings, representations, and warranties, whether written or oral between Program Sponsor and Telemedicine Management, Inc dba SwiftMD;

WHEREAS, Revive provides turnkey administrative services support, including, but not limited to, sales, business development, contract administration, and billing services to its affiliated physicians and physician groups specializing in providing certain types of urgent and primary care medical diagnosis and treatment services over the telephone and on the internet and provides mental health services, Employee Assistance Programs (EAP) and certain mail order pharmacy services through its affiliated pharmacy[1];

WHEREAS, Program Sponsor wishes to offer its employees, eligible subcontractors, and each of their eligible dependents (collectively referred to as "**Members**") access to Revive Services, through Revive's affiliated entities as outlined on **Exhibit B**; and,

WHEREAS, Revive is willing to provide such services to Program Sponsor for use by Members, but only in accordance with the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the foregoing, and for other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, Revive and Program Sponsor hereby agree as follows:

1. **DEFINITIONS.** The following definitions will apply to capitalized terms used throughout this Agreement.

   a. **"*AI Technology*"** means, without limitation, any and all machine learning, deep learning, generative and other artificial intelligence ("AI") technologies, including statistical learning algorithms, agents, models (including large learning models), neural networks, and other AI tools or methodologies, all software implementations of any of the foregoing, and related hardware or equipment.
   b. "***Intellectual Property Rights***" means any patent, invention, discovery, know-how, moral, technology, software, copyright, authorship, trade secret, trademark, trade dress, service mark, confidentiality, proprietary, privacy, intellectual property, or similar rights (including rights in RPM applications, registrations, filings, and renewals) that are now or hereafter protected or legally enforceable under state and/or Federal common laws or statutory laws or laws of foreign jurisdictions.
   c. "***Membership Platform***" means the software platform (member.myrevive.health) provided to Members, based on Service(s) selected, and all associated capabilities and functionalities, through which Members can access the Services.
   d. "***Revive Data***" means: (i) all data, software (in any form) and information Revive submits or transmits to Program Sponsor regarding Revive; (ii) all data, records and information generated in Revive's business or operations, including any information relating to Revive's subcontractors and/or affiliates; (iii) all Revive Intellectual Property (defined below), together with all derivative works of the Revive Intellectual Property; and (iv) data, records or information occurring in any form, including written, graphic, electronic, visual or fixed in any tangible medium of expression and whether developed, generated, stored, possessed or used by Revive, Program Sponsor, or a third party if related to the items described in (i) through (iii) above. Revive Data does not include any data or information that relates exclusively to Program Sponsor or Program Sponsor 's business, operations, or activities.

Docusign Envelope ID: 01B8BB45-D38F-8847-81F7-69D672C92D61

e. "***Services***" means the services provided by Revive to Program Sponsor and its Members hereunder and further described in the "Summary of Programs" associated with the Revive Program for which Program Sponsor is subscribed as set forth in **Exhibit B** to this Agreement.
f. "***Terms of Use***" means the agreement between each individual user of the Membership Platform and Revive governing a Member's use of the Membership Platform.

2. **TERM.** The term of this Agreement shall be for a period of twelve (12) months, unless earlier terminated in accordance with the terms of this Agreement. This Agreement will automatically renew in twelve (12) month increments at the expiration of the then current term unless either Party notifies the other in writing at least sixty (60) days prior to renewal of its intention not to renew this Agreement. All Fees payable hereunder may increase upon renewal by a minimum of 3%. If Program Sponsor fails to provide such written notice at least sixty (60) days prior to the renewal date, Program Sponsor shall be responsible for payment of fees equivalent to two (2) months of Services.

3. **REVIVE SERVICES.** Revive will provide the Services as set forth in **Exhibit B** to this Agreement. **Exhibit B** may be modified by mutual agreement, in writing, signed by both Parties.

a. Membership Platform License. In addition to the Services, Revive will grant each Member a limited, revocable, non-exclusive, non-transferable license to access and use the Membership Platform for purposes of accessing the Membership Platform. Members may use the Membership Platform to access and use the Membership Platform only in accordance with the relevant Terms of Use and Privacy Policy any other supporting documentation provided by Revive.

b. AI Disclosure. Revive may, either through itself or through third-party vendors and subcontractors, utilize AI Technology in connection with the delivery, assessment, improvement, and implementation of Services hereunder, including, but not limited to, appointment scheduling, Member screening, billing and claims processing, contract administration, and Member engagement. Revive represents that it will, and will use best efforts to ensure its subcontractors, incorporate, implement, and maintain appropriate technical and organizational methods, including without limitation human-in-the-loop (HITL) mechanisms, to ensure the accuracy, reliability, and appropriateness of any Member-facing outputs, recommendations, or determinations made by AI Technology. For the avoidance of doubt, Revive's use of AI will not replace human judgement or Revive's obligations under applicable law or this Agreement. Notwithstanding the foregoing, Revive shall not use, and shall not permit any subcontractor to:

i. use Member information to train, validate, update, improve, or modify any of Revive's or a third-party vendor's AI Technology; or
ii. sell, monetize, or otherwise transfer Member information to any third parties for marketing or commercial gain for itself or for the benefit of any other person or entity, without Program Sponsor's prior written authorization.

c. AI Technology Opt-Out. Where available, Revive will endeavor to make certain automated features, including those utilizing AI Technology, capable of being managed by Members through personal settings in the member portal, including the ability to opt-out of or otherwise limit the use of such AI Technology. Notwithstanding the foregoing, some of Revive's services may use automated systems, including without limitation AI Technology, by default. By way of example, callers to Revive's customer service line may initially interact with an AI-assisted voice response system designed to route calls and provide basic information. Members may request to be transferred to a live representative when available. In some cases, this option may need to be selected each time a Member calls Revive.

4. **PROGRAM SPONSOR RESPONSIBILITIES.**

a. Promotion. Program Sponsor recognizes that the success and effectiveness of the Services requires high program visibility and support throughout all organizational levels. Program Sponsor agrees to coordinate with Revive to promote the Services to Members. Program Sponsor agrees to assist Revive in the performance of Services as follows:
i. designate an employee who will act as liaison with Revive;
ii. give prompt notice to Revive whenever Program Sponsor observes or otherwise becomes aware of any deficiency in the delivery of Services; and
iii. distribute promotional materials and schedule orientation sessions/supervisory training as appropriate.

Docusign Envelope ID: 01B8BB45-D38F-8847-81F7-69D672C92D61

b. Operations & Enrollment. Program Sponsor is responsible for providing all reasonably requested Member information to Revive to allow Revive to furnish the Services to Members. Revive provides secure, HIPAA compliant modes for submitting eligibility files as applicable. Revive is not responsible for files submitted via alternate, unsecure means. Program Sponsor is responsible for the accuracy, quality, integrity, legality, reliability, and appropriateness of all information provided to Revive so Members can enroll in the Services. By providing an eligibility information, Program Sponsor acknowledges and agrees that Revive will use this information to contact Members about their benefits. Program Sponsor may request a data feed upon written notice to Revive. Program Sponsor shall consult with Revive regarding fees.

c. System. With the exception of the Membership Platform and Services provided under this Agreement, Members will be responsible for (i) obtaining, deploying and maintaining all hardware, software, and equipment necessary to access the Membership Platform and use the Services; (ii) contracting with third party ISP, telecommunications and other service providers as necessary to access and use the Services; and (iii) paying all third-party fees and access charges incurred in connection with the foregoing. Except as specifically set forth in this Agreement, Revive will not be responsible for supplying any hardware, software, or other equipment to Program Sponsor or Members under this Agreement and cannot be held responsible for any interruption in the Services that occurs as a result of any of the foregoing or Program Sponsor's or a Member's failure to maintain any of the foregoing.

d. Terms of Use. Program Sponsor and Members are responsible for Members' actions while using the Membership Platform. As a condition to each Member's use of the Membership Platform and access to the Services, Members will be required to review and accept the Terms of Use, as updated by Revive from time to time, prior to accessing the Membership Platform. Program Sponsor shall ensure that its Members abide by the Terms of Use when using or accessing the Membership Platform. As further set forth in the Terms of Use, Revive reserves the right to and may, without notice to Program Sponsor, prohibit any Member from using the Membership Platform in the event such Member violates the Terms of Use or otherwise engages in any inappropriate behavior in the course of receiving Services, including rude or profane language, lewd or other inappropriate conduct or inattentiveness. All providers performing Services reserve the right to deny care for potential misuse of Services.

e. Compliance. The programs and services provided by Revive, including those provided through the use of AI Technology, are, to Revive's knowledge, provided in accordance with applicable laws including, without limitation, those related to health plans, HIPAA, and to any other laws or regulations regarding data privacy and transmission of personal data. Program Sponsor shall be solely responsible for determining the extent to which federal and state laws and regulations affect Program Sponsor with respect to the services provided by Revive as contemplated by this Agreement. To the extent Revive has information necessary for Program Sponsor to comply with any such laws, Revive will work together with Program Sponsor in good faith to provide such information to Program Sponsor.

5. **PAYMENT.**

a. Fees. As compensation for the Services, Program Sponsor is responsible for all fees and will pay Revive the fees as set forth on **Exhibit A**. Program Sponsor may make arrangements with Revive to have a third party pay for the Services. All amounts set forth in this Agreement are denominated and shall be paid in U.S (United States) dollars.

b. Invoicing & Payment Method. Revive will invoice Program Sponsor monthly for fees owed to Revive. Program Sponsor will pay Revive all undisputed amounts due via ACH transfer or other method mutually agreed to between the Parties and according to the terms set forth in this Agreement.

c. Payment Cycles. Program Sponsor is responsible for transmitting to Revive an accurate roster of Members to be enrolled in the Services by the 15th of each month, unless otherwise specified on **Exhibit B.** All new Members included on this roster will be enrolled in the Services as of the first (1st) of the following month. Additionally, should Program Sponsor add Members during the course of a month, the charge shall not be pro-rated. For example, a Member added on the 20th of the month, will be invoiced twice in the following month. Revive will electronically send an invoice by the first (1st) day of each month for all Members enrolled in the Services for that month. Revive will also debit the Program Sponsor's bank account or credit card for the invoice amount on or around the first (1st) day of such month. In the event

Docusign Envelope ID: 01B8BB45-D38F-8847-81F7-69D672C92D61

that this process fails, the Program Sponsor must pay all invoiced amounts to Revive within five (5) days of Program Sponsor's receipt of an invoice. Program Sponsor agrees that Program Sponsor is responsible for payment of all Members on the roster at the time of invoicing regardless of the Member's employment status.

i. Disputed Payments. If Program Sponsor wishes to dispute any invoiced fees or expenses, Program Sponsor must notify Revive in writing within three (3) business days of receipt of the invoice specifying such fees or expenses Program Sponsor disputes (a "***Dispute Notice***"). The Dispute Notice must specify the amounts being disputed and the reason for such dispute. Revive and Program Sponsor agree to attempt to resolve such dispute through informal meetings and discussions in good faith between appropriate representatives of the Parties within forty-five (45) days of receipt of the Dispute Notice before resorting to any other dispute resolution procedure.

ii. Overdue Payments. Any undisputed amount not timely paid to Revive (an "***Overdue Payment***") may accrue, at Revive's discretion, late charges at the rate of the lesser of two percent (2%) of the outstanding balance per month, or the maximum rate permitted by law, from the date such payment was due until the date paid. If there are undisputed payments outstanding for more than five (5) days from the due date, Revive reserves the right to suspend Member access to the Membership Platform until such amounts are paid in full. Program Sponsor will continue to be obligated to pay all Fees during any such suspension period.

d. Program Sponsor Acknowledgements. Revive is responsible for and the fees include any payment due by Revive to an independent physician, and to any affiliated medical practices or subcontractors for services rendered by such providers through Revive as part of the Services. Revive shall not be responsible for, and the fees do not include, payment of any medical bills and expenses incurred by a Member, including, without limitation, the cost of any prescriptions ordered by any providing physician on behalf of a Member.

i. Suspension of Services. For certain specialty services, Revive uses third-party vendors to deliver specialty services. Revive reserves the right to suspend or terminate access to services provided by third-party vendors upon thirty (30) days' written notice if, in Revive's judgement, such services cease to be available on commercially reasonable terms from third party vendors. Revive shall also reserve the right to change third-party vendors in its sole discretion. If Revive elects to suspend or terminate any such services, the remaining provisions of this Agreement will remain in full force and effect, except that Revive will adjust its fees prorate to reflect the suspension or termination of such services.

6. **PROPRIETARY RIGHTS.**

a. Revive Intellectual Property. As between Revive and Program Sponsor, all right, title, and interest, including all Intellectual Property Rights, in the Membership Platform, Revive Data, and any other Revive property or materials furnished or made available as part of the Services, including as part of the Services provided through the use of AI Technology, and all modifications and enhancements of the same ("***Revive Intellectual Property***"), belong to and are retained solely by Revive or Revive's licensors and providers, as applicable. Nothing in this Agreement is intended to or may be construed to transfer any such rights in any part of the Services or the Revive Intellectual Property to Program Sponsor other than as explicitly provided for in this Agreement. Program Sponsor shall not re-distribute the Membership Platform or any Revive Intellectual Property other than as specifically provided for in this Agreement.

i. Developments. Except as otherwise explicitly set forth in this Agreement, or in another agreement with respect to works for hire to be developed by Revive on behalf of Program Sponsor, all inventions, works of authorship, and developments conceived, created, written, or generated by or on behalf of Revive, whether solely or jointly, in connection with the Services ("***Revive Developments***") and all Intellectual Property Rights in the same, shall be the sole and exclusive property of Revive. Program Sponsor agrees to execute any documents or take any actions as may reasonably be necessary, or as Revive may reasonably request, to perfect Revive's ownership of the Revive Developments.

b. Trademarks. Nothing in this Agreement shall grant either Party ownership interest, license or other right to the other Party's trade names, trademarks, or service marks, except as expressly provided in this Agreement.

Docusign Envelope ID: 01B8BB45-D38F-8847-81F7-69D672C92D61

c. Feedback License. Revive owns all right, title, and interest in and to any suggestion, enhancement, request, recommendation, or other feedback related to the Membership Platform or Services provided to Revive and any of its representatives or agents by Program Sponsor or a Member (any "***Feedback***"). Feedback is not Program Sponsor's Confidential Information.

7. **CONFIDENTIALITY.**

a. Confidential Information Defined. "***Confidential Information***" means any and all non-public technical and non-technical information disclosed by one Party (the "***Disclosing Party***") to the other Party (the "***Receiving Party***") in any form or medium, that the Disclosing Party identifies as confidential or that by the nature of the circumstances surrounding the disclosure and/or receipt ought to be treated as confidential and proprietary information. Confidential Information includes, without limitation, (i) techniques, inventions (whether or not patented or patentable), know-how, processes, algorithms, software programs, software source and object codes and documents, APIs, and other creative works (whether or not copyrighted or copyrightable); (ii) financial information, customer lists, business forecasts, and marketing programs and information; (iii) the business relationships and affairs of either Party and its clients, patients, and referral sources; (iv) the internal policies and procedures of either Party; (v) proprietary or confidential information of any third party who may disclose such information to Disclosing Party or Receiving Party in the course of Disclosing Party's business; and (vi) the terms of this Agreement. Revive's Confidential Information includes the Membership Platform and Revive Data. Confidential Information also includes all summaries and abstracts of Confidential Information.

i. Exceptions. The term "Confidential Information" shall not include any information which, as evidenced by Receiving Party's records: (i) was known by the Receiving Party prior to receipt from the Disclosing Party either itself or through receipt directly or indirectly from a source with no obligation of confidentiality to the Disclosing Party; (ii) was independently developed by the Receiving Party without use of the Disclosing Party's Confidential Information, or (iii) becomes publicly known or otherwise ceases to be secret or confidential, except as a result of a breach of this Agreement or any obligation of confidentiality by the Receiving Party.

b. Confidential Information Terms. The Receiving Party will, at all times, both during the Term and thereafter, keep in confidence and trust all the Disclosing Party's Confidential Information. The Receiving Party will not use the Disclosing Party's Confidential Information other than as necessary to fulfill the Receiving Party's obligations or to exercise the Receiving Party's rights under this Agreement. Either Party may disclose the other Party's Confidential Information upon the order of any competent court or government agency; provided that, prior to disclosure and to the extent possible, the Receiving Party must (i) assert the confidential nature of the Confidential Information to the agency; (ii) immediately notify the Disclosing Party in writing of the order or request; and (iii) cooperate fully with the Disclosing Party in protecting against any such disclosure and/or narrowing the scope of the compelled disclosure. Each Party agrees to secure and protect the other Party's Confidential Information with the same degree of care and in a manner consistent with the maintenance of such Party's own Confidential Information (but in no event less than reasonable care). The Receiving Party will not disclose Confidential Information of the Disclosing Party to any person or entity other than its officers, employees, affiliates, and agents who need access to such Confidential Information in order to affect the intent of this Agreement and who are subject to confidentiality obligations at least as stringent as the obligations set forth in this Agreement.

c. Injunctive Relief. The Parties agree that any unauthorized disclosure of Confidential Information may cause immediate and irreparable injury to the Disclosing Party and that, in the event of such breach, the Receiving Party will be entitled, in addition to any other available remedies, to seek immediate injunctive and other equitable relief, without bond and without the necessity of showing actual monetary damage.

8. **TERMINATION.**

a. For Cause.

i. Material Breach. Either Party may terminate this Agreement following a material breach of this Agreement by the other Party which is not cured during the Cure Period. The non-breaching Party shall notify the breaching Party of

Docusign Envelope ID: 01B8BB45-D38F-8847-81F7-69D672C92D61

the breach in writing and the breaching party shall have thirty (30) days (the "***Cure Period***") to cure the breach following receipt of the notification. If the breaching Party fails to cure the breach within the Cure Period, then the non-breaching Party may terminate this Agreement upon written notice to the breaching party. If Program Sponsor breaches, the Parties agree that the Program Sponsor will pay all undisputed fees for all Services provided during the cure period as set forth in **Section 5.**

ii. Other Cause. Revive may terminate this Agreement immediately by providing written notice to Program Sponsor upon the occurrence of any of the following events:

1. Revive reasonably determines that Program Sponsor and/or its Members have been or are engaged in unlawful activity associated with the use of the Membership Platform and/or the Services;
2. The filing, with respect to Program Sponsor, of a voluntary or involuntary petition in bankruptcy if such petition is not dismissed within thirty (30) days of such filing;
3. Upon the appointment of a receiver or trustee to take possession of all, or substantially all, of Program Sponsor's assets, if such appointment is not terminated within thirty (30) days; and/or
4. For any other reason Revive, in its sole and exclusive discretion, determines the relationship with Program Sponsor could reasonably jeopardize the integrity or reputation of its operations or systems.

b. Effect of Termination. Unless otherwise stated below, upon expiration or termination of this Agreement for any reason, (i) the License shall terminate and Members shall not use or access, directly or indirectly, the Membership Platform; (ii) Revive's obligation to perform the Services shall cease; and (iii) all fees and other amounts owed to Revive that accrued prior to expiration or termination will be immediately due and payable. Program Sponsor will be responsible for notifying Members of such termination no later than twenty-one (21) days prior to the effective date of such expiration or termination. Further, if Program Sponsor has made any copies of any Revive property or materials furnished or made available under this Agreement, Program Sponsor shall, within thirty (30) days of the effective date of the expiration or termination, either destroy or return to Revive all such copies along with a certificate signed by Program Sponsor that all such copies have been either destroyed or returned, respectively, and that no copy or any part of the Membership Platform, data, or other materials have been retained by Program Sponsor in any form.

9. **REPRESENTATIONS & WARRANTIES.**

a. Mutual Representations and Warranties. Each Party represents, warrants and covenants that: (i) to its knowledge, it has the full power and authority to enter into this Agreement and to perform its obligations hereunder, without the need for any consents, approvals or immunities not yet obtained; and (ii) its acceptance of and performance under this Agreement will not breach any oral or written agreement with any third party or any obligation it owes to any third party.

b. Revive Representations and Warranties. For AI Technology used in connection with Section 3(b), Revive represents, warrants and covenants that:

i. To its knowledge, Revive has complied in all material respects with applicable industry standards regarding the training, fine-tuning, implementation, provision, and use of AI Technology;

ii. Revive will not use AI Technology to replace or otherwise supplant human decision-making in clinical settings;

iii. To its knowledge, Revive has implemented and is in material compliance with industry standard policies and procedures for the ethical and responsible use of AI Technology, including for transparency, human interpretability, mitigation of bias, and oversight of the AI Technology; and

iv. AI Technology used in connection with delivering the Services will maintain industry standard data encryption and access controls to safeguard Member information.

c. Security Pledge. Revive is dedicated to ensuring the security and availability of its services and applications. We are committed to implementing robust security measures to protect user data, prevent unauthorized access and adhere to industry-standard data protection regulations, including adherence to industry standard policies and procedures for the use of AI Technology in the delivery of Services.

Docusign Envelope ID: 01B8BB45-D38F-8847-81F7-69D672C92D61

Regarding availability, we aim to maintain a high level of system uptime, striving for 24/7 service availability with minimal disruptions. Our efficient issue resolution processes are designed to minimize potential downtime. Certain Revive services are software application-based products. We ensure that system requirements for optimal usage of our services and applications are clearly documented and readily available to all users, ensuring transparency and understanding.

By engaging with our services, Program Sponsor acknowledges these commitments and requirements. This approach is intended to provide clarity, foster trust, and ensure a seamless user experience. It underscores our recognition of the critical importance of security and uptime in the digital communication era.

d. Practice of Medicine. As applicable, Program Sponsor hereby agrees and acknowledges that Revive is a medical provider for Members only and not for Program Sponsor as an entity. As such, Revive cannot be held responsible to Program Sponsor for any substandard treatment or medical malpractice claims with respect to any Services delivered to Members under this Agreement. Each physician, pharmacist or other medical provider is solely responsible for all aspects of the medical care provided as part of the Services, including quality and levels of such care and treatment.

e. Disclaimer. Except for the express warranties set forth in **Section 9**, the Services are provided on an as-is basis. Program Sponsor's use of the Membership Platform, and purchase of the Services are at its own risk. Revive does not make, and hereby disclaims, any and all other express, statutory, and implied warranties, including without limitation, warranties of merchantability, fitness for a particular purpose, noninfringement and accuracy (of data or any other information or content), and any warranties arising from a course of dealing, usage, or trade practice. Any warranties made by Revive are for the benefit of Program Sponsor only and not for the benefit of any third party, including any Member. The Membership Platform may be subject to limitations, delays, and other problems inherent in the use of the internet and electronic communications, such as delays caused by third-party network providers, that are outside Revive's control. Revive is not responsible for any delays, delivery failures, or other damages resulting from such problems. The entire risk arising out of use or performance of the Membership Platform, including without limitation any information, data, products, processes, and other matters referenced by the Services remains with the Program Sponsor and each Member. Except as expressly provided herein, Revive does not guarantee continuous, error-free, virus-free, or secure operation and access to the Membership Platform.

f. Basis of the Bargain. Program Sponsor acknowledges and agrees that Revive has offered its services and entered into this Agreement in reliance upon the warranty disclaimers and the limitations of liability set forth herein, that the warranty disclaimers and the limitations of liability set forth herein reflect a reasonable and fair allocation of risk between Program Sponsor and Revive, and that the warranty disclaimers and the limitations of liability set forth herein form an essential basis of the bargain between Program Sponsor and Revive. Program Sponsor acknowledges and agrees that Revive would not be able to provide the services to Program Sponsor on an economically reasonable basis without these limitations.

10. **INDEMNIFICATION.**

a. Indemnification by Program Sponsor. Program Sponsor shall indemnify and hold harmless Revive and its officers, directors, employees and agents ("***Revive Indemnified Parties***"), from and against any and all damages, liabilities, penalties, interest, fines, losses, costs and expenses (including court costs and reasonable attorneys' fees and *including attorneys' fees incurred in establishing the amount of attorneys' fees and costs of defense awarded*) ("***Losses***"), arising, directly or indirectly, out of or relating to any claim, action or proceeding (a "***Claim***") brought by a third party based on (i) the improper use or operation of the Services (and any third-party software provided to Program Sponsor pursuant to this Agreement) by Members or Program Sponsor; (ii) a breach of this Agreement and/or the Terms of Use by Program Sponsor or any Member(s); (iii) violation of any applicable law, rule or regulation by Program Sponsor or any Member with respect to the Services; and/or (iv) the negligent acts or willful misconduct of a Member, Program Sponsor or its personnel. Program Sponsor will pay all Losses (whether by settlement or award of by a final judicial judgment) incurred by the Revive Indemnified Parties from any such Claim. Program Sponsor also agrees to indemnify and hold harmless Revive, its affiliates, and any of their officers, directors, employees, agents, and contractors from and against all claims, demands, actions, suits, damages, liabilities, losses, judgments, costs, fines, penalties, and expenses, including but not limited to reasonable attorneys' fees and costs (collectively, "Losses") incurred by Program Sponsor and arising out of or related to Program Sponsor's failure to comply with any applicable laws.

Docusign Envelope ID: 01B8BB45-D38F-8847-81F7-69D672C92D61

b. Indemnification by Revive: Revive shall indemnify and hold harmless Program Sponsor from and against any Losses, arising out of a Claim brought by a third party based on (i) a breach of this Agreement by Revive or the negligent acts or willful misconduct of Revive or its personnel or (ii) a breach of applicable privacy or security laws, including HIPAA, caused by Revive's negligent use of AI Technology in performing the Services.

11. **LIMITATIONS OF LIABILITY.**

a. No Consequential Damages. Neither party will be liable for any indirect, incidental, special, consequential or punitive damages, or any damages for lost data, business interruption, lost profits, lost revenue or lost business arising out of or in connection with this Agreement, including without limitation any such damages arising out of Revive's provision or Program Sponsor's use of the Membership Platform, the Services or the results thereof, even if a party has been advised of the possibility of such damages. In no event will Revive be liable for the cost of procurement of substitute goods or services.

b. Limits on Liability. The aggregate liability of either party to the other (and any entity claiming by or through a party) arising directly or indirectly out of this Agreement shall not exceed an amount equal to the greater of: (i) the total fees due and payable by Program Sponsor to Revive under this Agreement during the twelve (12) month period preceding the date on which the Claim first accrued, or (ii) the amount of insurance proceeds available with respect to the claim at issue. This limitation of liability shall apply regardless of the causes of action under which those damages are sought.

c. Essential Purpose. Program Sponsor acknowledges that the terms in this **Section 11** are a bargained for reasonable allocation of the risk between the Parties and will apply (i) to the maximum extent permitted by applicable law, and (ii) even if an exclusive or limited remedy stated herein fails of its essential purpose.

d. Limitation of Action. No action (regardless of form) arising out of this Agreement may be commenced by Program Sponsor against Revive more than two (2) years after the cause of action arose.

12. **MISCELLANEOUS.**

a. Subcontractors. While Pharmacy services are provided by Revive, Revive may use its affiliates or subcontractors to fulfil its obligations under this Agreement. Services for Primary, Pediatric, Urgent and Acute care are provided by doctors who are 1099 contractors for Revive exclusively. Services for Mental Health and EAP are provided by clinicians who are 1099 contractors.

b. Notices. Any notices, requests, consents, demands or other communications required or permitted under this Agreement will be in writing and deemed to have been duly given either: (i) when delivered, if delivered by hand, sent by United States registered or certified mail (return receipt requested), delivered personally by commercial courier, or sent by email; or (ii) on the second following business day, if sent by United States Express Mail or a nationally recognized commercial overnight courier; and in each case to the Parties at the following addresses (or at other addresses as specified by a notice) with applicable postage or delivery charges prepaid. Notices to Revive shall be sent to the following address: ReviveHealth, Inc., 5000 Sawgrass Village Circle, Suite 4, Ponte Vedra Beach, FL 32082. Notices to Program Sponsor shall be sent to the address set forth below in this Agreement.

c. Amendment. This Agreement may be updated by Revive at any time, provided, however, that Revive will provide written notice to Program Sponsor of any such changes and allow Program Sponsor to revoke acceptance of such changes where required by applicable law.

d. Waiver; Severability. A Party's right to enforce a provision of this Agreement may only be waived in writing and signed by the Party against which the waiver is to be enforced. Failure to enforce any provision of this Agreement in any one instance will not be construed as a waiver of future performance of that provision, and the Party's obligations under that provision will continue in full force and effect. The provisions of this Agreement are severable. The invalidity or unenforceability of any term or provision in any jurisdiction will be construed and enforced as if it has been narrowly

Docusign Envelope ID: 01B8BB45-D38F-8847-81F7-69D672C92D61

drawn so as not to be invalid, illegal, or unenforceable to the extent possible and will in no way affect the validity or enforceability of any other terms or provisions in that jurisdiction or of this entire Agreement in that jurisdiction.

e. Governing Law; Jury Waiver; Consent to Jurisdiction. The interpretation, validity and enforcement of this Agreement, and all legal actions brought under or in connection with the subject matter of this Agreement, shall be governed by the laws of the State of Delaware, without giving effect to any of its conflict of laws provisions. The parties hereby knowingly, voluntarily and intentionally waive all of their respective rights to a trial by jury in any proceeding brought to enforce or defend any terms or provisions of this agreement. No party shall seek to consolidate any proceeding in which the right to a trial by jury has been waived with any other proceeding in which the right to a trial by jury cannot be, or has not been, waived. The terms and provisions of this section have been fully discussed by the parties hereto, and the terms and provisions hereof shall not be subject to any exceptions. No party has in any way agreed with, or represented to, any other party that the terms and provisions of this section will not be enforced fully in all instances.

f. Assignment. Except as provided in this **Section 12**, this Agreement may not be assigned or otherwise transferred, nor may any right or obligation hereunder be assigned or transferred, by either Party, without the express written consent of the other Party; provided, however, that either Party may, without such consent, assign this Agreement and its rights and obligations hereunder to its Affiliate or to a purchaser of all or substantially all of the assets of such Party. Any purported assignment in violation of this section shall be void and of no effect. Any permitted assignee shall assume all assigned obligations of its assignor under this Agreement. For purposes of this Agreement, "Affiliate" means any entity that controls or is controlled by such party, or is under common control with such Party. For purposes of this definition, an entity shall be deemed to control another entity if it owns or controls, directly or indirectly, at least fifty percent (50%) of the voting equity of another entity (or other comparable interest for an entity other than a corporation).

g. Force Majeure. If any Party is unable to perform any of its obligations under this Agreement (with the exception of payment obligations) because of any cause beyond the reasonable control of and not the fault of the Party invoking this section, including any act of God, fire, casualty, flood, earthquake, war, strike, lockout, epidemic or pandemic, destruction of production facilities, riot, or civil commotion, sabotage, terrorism or act of public enemy, accident, insurrection or material unavailability, and if the non-performing Party has been unable to avoid or overcome its effects through the exercise of commercially reasonable efforts, such non-performing Party will give prompt notice to the other Party, its performance will be excused, and the time for its performance will be extended for the period of delay or inability to perform due to such occurrences. If performance is extended under this section for more than sixty (60) days, then at any time before reinstatement of the performance, the other Party may terminate this Agreement upon notice to the non-performing Party.

h. Response to Changes in Law. The Parties agree that if either Party would be materially adversely affected by continued performance as a result of a change in law or regulation or in the interpretation of any existing laws or regulates, then the Parties will meet to mutually discuss amending this Agreement to resolve such issues. The affected Party shall promptly notify the other Party of the change and such Party's desire to amend this Agreement or the Services provided hereunder. If a new agreement is not agreed upon within thirty (30) days of delivery of the notice, the Party adversely affected shall have the right to terminate this Agreement upon written notice to the other Party.

i. Relationship of the Parties. The relationship between the Parties is solely that of independent contractors. This Agreement will not create a joint venture, partnership, agency, employment, or other relationship between the Parties.

j. Survival. Any term of this Agreement that contemplates performance after termination of this Agreement will survive expiration or termination and continue until fully satisfied.

k. Entire Agreement. This Agreement, including all applicable Attachments, constitutes the entire Agreement between the Parties relating to this subject matter and supersedes all prior or simultaneous understandings, representations, discussions, negotiations, and agreements, whether written or oral.

l. Counterparts. This Agreement may be executed in one or more counterparts. Each counterpart will be an original, but all such counterparts will constitute a single instrument.

Docusign Envelope ID: 01B8BB45-D38F-8847-81F7-69D672C92D61

ACKNOWLEDGMENT

This Agreement and the Services are subject to the terms and conditions set forth herein. By signing this Agreement below, you acknowledge that you have read, understand, and agree to purchase the Services indicated in **Exhibit B** below according to the terms set forth in this Agreement, including without limitation all warranty disclaimers, liability limitations, and use limitations. You also acknowledge and understand that doing so forms a legally binding contract between your organization and ReviveHealth, Inc., and its affiliated medical practices, with principal offices at 5000 Sawgrass Village Circle, Suite 4, Ponte Vedra Beach, FL 32082 ("Revive") and you represent that you are legally authorized to enter into a legally binding contract on behalf of your organization.

ReviveHealth, Inc.

DocuSigned by:

By: Adam Koering
F4081274E487489...

Name: Adam Koering

Title: Chief Financial Officer

Date: 7/6/2026

Kane Area School District

By: _____

Name: Linda A. Anderson

Title: School Board President

Date: 08/13/2026

Address for Notices:
Kane Area School District
Attn: Jessica Gabriel
400 West Hemlock Avenue
Kane, PA 16735

Docusign Envelope ID: 01B8BB45-D38F-8847-81F7-69D672C92D61

revive

Exhibit A - Pricing Chart

Program Sponsor Name: Kane Area School District

Employee Count: 158

Virtual Care Services					
Effective Date	**September 1, 2026**				
Total Estimated Annual Cost	**$7,128.96**				
Pricing Tiers	**Tier: Single**	**Tier: Two Party**	**Tier: Family (max 7)**	**Composite**	**Flat Rate**
INDIVIDUAL PRODUCTS					
Urgent Care	-	-	-	$3.76	-
TOTAL (PEPM/PMPM)					

Docusign Envelope ID: 01B8BB45-D38F-8847-81F7-69D672C92D61

Exhibit B - Summary Revive Services

As the **Program Sponsor** you have agreed to select the following service(s) for your staff, Urgent Care. These programs may be used as a benefit for your Full time, Part time and 1099 staff.

Urgent Care

- **12 virtual urgent care visits per Member per year.**
- **Care is available for children ages 3+.**
- **Appointments are available 24 hours a day, 7 days a week, 365 days a year.**

By signing this Agreement in the space provided below, ReviveHealth, Inc. and **Program Sponsor** agree to abide by all of its provisions.

ReviveHealth, Inc.	**Kane Area School District**
By: DocuSigned by: Adam Koering F4081274E487489...	By: _____
Name: Adam Koering	Name: _____
Title: Chief Financial Officer	Title: _____
Date: 7/6/2026	Date: _____

Commonwealth of Pennsylvania
Department of Education
607 South Drive
Harrisburg, PA 17120
www.education.pa.gov

School Nutrition Program (SNP) Agreement Between SNP Sponsors with Shared Students

Home School Sponsor Name:

Kane Area School District

Sponsor Agreement Number:

109-42-430-3

and

Receiving School Sponsor Name:

Port Allegany School District

Sponsor Agreement Number:

109-42-630-3

Agreement Page

The **'Home School'** is defined as the public school which the student would attend based on registered address and may or may not attend on a part-time basis. The student is enrolled in the district but being educated outside of the home school.

The **'Receiving School'** is defined as the school which the student is attending, either full or part-time.

This agreement shall be in effect for one (1) year starting July 1, 2026 , and through June 30, 2027 .
This agreement may only be for a one-year period and cannot contain guaranteed renewal clauses.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be signed by their duly authorized representative on the date signed.

Kane Area School District	Port Allegany School District
Home School	Receiving School
Signature of Authorized Representative for Home School	Signature of Authorized Representative for Receiving School
Linda A. Anderson	Adam Moate
Printed Name of Authorized Representative for Home School	Printed Name of Authorized Representative for Receiving School
Title Board President	Title Business Manager
Date Signed by Home School 8/13/2026	Date Signed by Receiving School

Below is the designation of which sponsor is agreeing to accept the responsibilities of SNP benefit eligibility for shared students. **Check 'Home School' or 'Receiving School' in each row based upon the arrangement being chosen.**	**Home School**	**Receiving School**	**(NA)** **Both Schools are CEP**
Check only one box. Distributes Household Applications for Free and Reduced-Price School Meals & Special Milk Program to the households of all students who are enrolled at the home school but attending classes at the receiving school. • Provides copies of Household Applications for Free and Reduced-Price School Meals and Special Milk Program • "Approving Official" determines eligibility for free or reduced meals/milk and notifies families, respectively. • "Determining Official" to establish and use a fair hearing procedure for appeals on the decision of the "Approving Official."	○	○	◉
Check only one box. Complete the process of Direct Certification in the Pennsylvania Student Eligibility System (PA-SES) in accordance with regulatory timeframes. for all students who are enrolled at the home school but attending classes at the receiving school • Provides a Direct Certification list for students who are enrolled at the home school but attending classes at the receiving school. • Ensures that the documentation received shows date and reason for Direct Certification and only lists names of students that attend the receiving school. All other student names must be redacted.	◉	○	○
Check only one box. Completes the process of verification and for any student determined eligible via Household Application for Free and Reduced-Price School Meals & Special Milk Program. • Maintains the results of verification for three years plus the current school year. • Includes the eligibility determinations for the dually enrolled students in the Verification Collection Report.	○	○	◉
Accepts fiscal responsibility for the SNP and returns to PDE, BFN any amount not properly earned by the Sponsor as determined by a review or audit. The SFA claiming meals for the dually enrolled students must check this box. **When students are eating meals at both schools, check both boxes. (Example: Student eats breakfast at Home School and Lunch at Receiving School due to a half-day program.)*	☐	☐	☑

Each party to this agreement must keep a copy of the agreement on file.

Kane Area
School District

400 West Hemlock Avenue • Kane, Pennsylvania 16735 • (814)837-9570

To: Jeannine Kloss

Date: 7/21/2026

From: Todd R. Fitch

Subject: District Office RTU#3 Replacement Recommendation

Mrs. Kloss,

There are currently (2) York RTU's (Roof Top Units) that service our District Office Heating and Cooling needs (RTU#3 & RTU#4). These units are currently 16 years old and coming to the end of their life expectancy (avg. 15-20 years). Over the past 3 years RTU#3 that services ½ of the District Office area has been continually giving us problems with continued down time, expensive repairs, unreliability and now we're facing large ticket item repairs (compressor & blower motor) in order to maintain a comfortable working environment for our office staff. We inspected the other unit (RTU#4) which is still in good working condition, and don't feel needs replaced at this time. I solicited quotes from (3) area companies to just replace RTU#3 with the same size unit (6.5 ton York 2-stage heating/cooling unit) which will meet our current and future needs.

Luton's Plumbing, Heating & AC (Clarion, Pa):	$17,345
Allied Systems, Inc. (Kane, Pa.):	$19,450
Tettis Plumbing, Heating & Air (Ridgway):	$22,850

We had budgeted $40,000 in the 2026/2027 budget for this replacement, and it is my recommendation that we seek board approval at the August meeting to accept the lowest quote from Luton's Plumbing, Heating & AC in the amount of $17,345 (which is $22,655 under budget).

Please let me know if you have any questions or concerns.

Respectfully,

Todd R. Fitch

Kane Area
School District

400 West Hemlock Avenue • Kane, Pennsylvania 16735 • (814)837-9570

To: Jeannine Kloss

Date: 8-4-26

From: Todd R. Fitch

Cc: Jessica Gabriel

Subject: Recommendation for Johnson Controls
Metasys System Connections for new RTU

Mrs. Kloss,

In order for the new RTU (Roof Top Unit) for the District Office to operate on our current Metasys System (HVAC Controls) we will need Johnson Controls to reconnect the existing controller, reprogram and implement some software control functions. The quote they supplied is not to exceed $3,515.71, so I would like to make a recommendation to seek board approval to accept Johnson Controls Quote # (1-1RA2VDKN) in the amount of $3,515.71contingent upon the board approving the purchase of a new RTU for the District Office.

Respectfully,

Todd R. Fitch

Kane Area
School District

400 West Hemlock Avenue • Kane, Pennsylvania 16735 • (814)837-9570

To: Jeannine Kloss

Date: 8-7-26

From: Todd R. Fitch

Cc: Jessica Gabriel

Subject: Recommendation for ES/MS Exterior
EIFS Building Cleaning

Mrs. Kloss,

At last night's Board Work Session, we discussed different options to address the staining issues that we are currently experiencing with the EIFS material around the exterior of the Elementary/Middle School building. We have extremely limited/qualified resources for this specialized service in our area but were able to get pricing from Keystone Waterproofing, Inc., who took care of the masonry restoration work done at the High School during last year's project, and are also a Costar participant. They are currently booked through the end of this year and are starting to fill up next year's schedule already. They will hold this year's pricing firm into next year if a contract is signed this year and PO# issued with 20% down. They will also guarantee us a spot in next year's summer schedule. I would like to make a recommendation that we accept the Costar Bid from Keystone Waterproofing, Inc., and seek board approval in the amount of $61,000 for exterior EIFS and limestone sill cleaning of the Elementary/Middle School at the August Board meeting. Please let me know if you have any questions or concerns.

Respectfully,

Todd R. Fitch

Kane Area
School District

400 West Hemlock Avenue • Kane, Pennsylvania 16735 • (814)837-9570

To: Jeannine Kloss

Date: 8-11-26

From: Todd R. Fitch

Cc: Jessica Gabriel

Subject: Recommendation for sale of unused/
non-operational equipment on Municibid

Mrs. Kloss,

After our discussion at last Thursday's Board Work Session regarding the potential sale of unused, obsolete, non-operational equipment within the district, I would like to make a recommendation to seek Board approval to try and sell the following items on Municibid.

Old High School Stadium Musco Light Fixtures & Bulbs (1996)
15' Woods Turf Batwing Mower (2001)
Trusco Trueline Field Paint Striper/Sprayer (2014 or older)
Nelson Raintrain 2 Traveling Field Sprinkler/Model#8402 (2005 or 2007)
2012 Ford F-350 Pickup Truck (would wait until new truck is delivered)

Please let me know if you have any questions, or concerns.

Respectfully,

Todd R. Fitch

Kane Area
School District

400 West Hemlock Avenue • Kane, Pennsylvania 16735 • (814)837-9570

To: Board of Directors
From: Chris Niklaus
Date: 8/11/2026
Subject: Contracts/Agreements August 2026 Meeting

I would request the following software packages and maintenance contracts to be approved by the Kane Area School Board of Directors at the August 2026 monthly meeting.

Brainpop/Brainpop Jr. - *$2,079.80* This is used K-8.

Ubeo Copier Agreements – This is our annual renewal for two copiers covered by Ubeo and is retroactive to July 1, 2026. This is a 1 year agreement. ($.0042 PPC for MS Copier and $.0078 PPC b/w and $.05137 PPC Color for the District Office Copier)

Reading Eggs - *$9.75* Reading Eggs additional license for high school student for student services.

Thank you,

Mr. Christopher Niklaus
Technology Director techdirector@kasd.net

Kane Area School District Proposed Ala-Carte 2026-2027			
	25/26	**26/27**	
Cereal Bar / Nutri grain / Zee Zee	$1.25	$1.25	
Crackers/ Scooby Snack	$0.75	$0.75	
Baked Chips / Popcorn	$1.25	$1.25	
Grandma BIG Cookie 2pk	$1.65	$1.75	
Grandma Mini Cookie	$1.25	$1.50	
Rice Krispie Treat	$1.25	$1.25	
NEW Caramel Rice Crisps		$1.40	
Mini Donut 6pk	$2.25	$2.50	
Fruit Snack / Roll up / By Foot	$1.00	$1.00	
Pudding Cup	$1.00	$1.00	
Benefit Bar	$1.50	$1.50	
Fruit / Vegetable	$0.85	$0.85	
Extra Grain	$0.50	$0.50	
Milk	$0.65	$0.65	
4oz Juice	$0.85	$1.00	
Water, Small	$0.75	$0.75	
Water, Large	$1.10	$1.10	
Iced Coffee - Gallikers	$3.25	$3.25	
Switch	$2.00	$2.25	
Flavored Milk Pint	$3.25	$3.25	
Sparkling Ice	$2.35	$2.35	
Delite Tea or Lemonade	$2.25	$2.25	
Gatorade	$2.25	$2.25	
Capri Sun	$1.25	$1.25	
6oz Juice Pouch	$1.25	$1.25	
New Pringle Puff		$1.00	
New Crunch & Crave Cracker		$1.00	
New Splash Water - Can		$1.75	
Ice Cream Sandwich /Cone/ Push Up	$1.85	$2.00	
Ice Cream Scooter / Sundae Cup / Mini Sandwich	$1.25	$1.50	
Extra Student Breakfast	$1.35	$1.45	
Adult Breakfast Meal	$2.95	$3.05	PDE Pricing
Adult Breakfast Entrée	$1.50	$1.65	
Extra Student Lunch	$2.15	$2.25	
Adult Lunch Meal	$4.85	$5.05	PDE Pricing
Adult Lunch Entrée	$2.50	$2.75	
Adult Salad, Small	$3.00	$3.25	
Adult Salad, Large	$4.25	$4.50	
Note: All pricing is subject to change			

RESOLUTION

KANE AREA SCHOOL DISTRICT

WHEREAS, the Board of School Directors ("Board") of the Kane Area School District ("District") is charged with protecting the educational, financial, and operational interests of the District and promoting the health, safety, and welfare of its students; and

WHEREAS, the Board recognizes the increasing evidence concerning the effects of certain social media platforms such as Facebook, Instagram, LLC, TikTok, Inc., etc ("Social Media Defendants") on the mental health, behavioral health, educational outcomes, and well-being of school-aged children, resulting in substantial costs and burdens on Districts throughout the United States; and

WHEREAS, numerous school districts and governmental entities have commenced or joined multidistrict litigation ("MDL") and other coordinated proceedings against the Social Media Defendants seeking recovery of damages and other relief arising from the alleged conduct of certain Social Media Defendants; and

WHEREAS, the Board has been presented with the opportunity to retain legal counsel experienced in prosecuting such claims under an engagement agreement ("Client Representation Agreement") that provides for representation of the District on a contingent-fee basis, subject to the terms and conditions contained therein; and

WHEREAS, the Board has determined that executing such a Client Representation Agreement and, if so recommended by legal counsel, filing a lawsuit against the Social Media Defendants is in the best interests of the District, provided that doing so imposes no obligation upon the District to expend appropriated funds other than litigation costs expressly set forth in the engagement agreement, if any.

NOW, THEREFORE, BE IT RESOLVED by the Board of School Directors of the Kane Area School District as follows:

1. The Board hereby authorizes the District to retain the law firms of Frazer PLC and Knox, McLaughlin, Gornall & Sennett, P.C. ("Law Firms") as legal counsel for the purpose of investigating, pursuing, and participating in multidistrict litigation and any related state or federal proceedings involving claims against Social Media Defendants arising from alleged harms to students and the District.

2. The Board authorizes the President of the Board and the Superintendent, or such other officer as authorized by law and District policy, to execute the Client Representation Agreement, a copy of which is attached hereto and incorporated herein, and any ancillary documents necessary to effectuate such representation.

3. The Board authorizes District administration and the Law Firms to take all actions reasonably necessary or appropriate to investigate, prepare a complaint, file a complaint, engage in settlement negotiations, and ultimately settle (subject to any Board approvals required by law or the engagement agreement), or any other action necessary to resolve such claims against the Social Media Defendants.

4. All prior actions taken by District officers and employees consistent with the intent of this Resolution are hereby ratified and confirmed.

5. This Resolution shall take effect immediately upon its adoption.

DULY ADOPTED this _____ day of _____**,** 2026, by the Board of School Directors of the Kane Area School District.

BOARD OF SCHOOL DIRECTORS

President

ATTEST:

Secretary

4904-9302-3681 v.1

FRAZER
ATTORNEYS AT LAW

FRAZER PLC
ATTORNEYS AT LAW
6 I 5.647.6464
FRAZER.LAW

30 BURTON HILLS BOULEVARD
SUITE 450
NASHVILLE, TENNESSEE 37215

ATTORNEY-CLIENT PRIVILEGED AND CONFIDENTIAL
CLIENT REPRESENTATION AGREEMENT

The law firms of Frazer PLC and Knox, McLaughlin, Gornall, & Sennett, P.C. (the "Firms"), are herein retained to represent Kane Area School District (the "Client" or "You") in connection with potential litigation against Meta Platforms, Inc.; Facebook; Instagram, LLC; Snap Inc.; TikTok Inc.; Alphabet Inc.; Google LLC; YouTube LLC and other social media companies (collectively, "Social Media Defendants") for the nuisance and other damages caused to the Client, as follows:

1. The Firms are engaged to represent the Client solely and exclusively in connection with legally tenable claims to be brought against Social Media Defendants and others regarding damages, costs and expenses associated with the harm and injuries suffered as result of Social Media's conduct (the "case" or "matter"). Subject to the results of our investigation into your potential claims, we will file and prosecute a civil lawsuit on your behalf against responsible parties that we deem necessary to a successful outcome of the litigation. If nothing is recovered, you will not be indebted to the Firms for any attorneys' fees or expenses. If the Firms' investigation results in a finding that, in our opinion, does not warrant the filing of a lawsuit, then you be notified that said investigation has concluded and no claims will be pursued. All of the Firms' lawyers and employees are representing you only in the capacity as lawyers and employees of the Firms.

2. The Firms shall represent the Client on a contingency fee basis, such that our attorneys' fees and expenses shall be paid only if we obtain a favorable result in this case. We will advance the costs of this litigation including filing fees, transcript costs, notices, e-discovery, data hosting and collection, travel expenses, expert fees, and copy and delivery charges. Client agrees to pay the Firms a total contingency fee of thirty-three point 33 percent (33.33%) of the total amount of money or other items of value obtained in connection with the settlement, trial, or appeal of the claim. In the event of a settlement, the attorneys' fees shall be computed on the basis of the present value of the settlement, with the contingency fee calculated on the gross amount of the settlement amount, if any. Litigation and other expenses will be deducted from any recovery with such expenses deducted out of the Client's share of any recovery. Furthermore, any expenses that benefitted multiple clients will be spread evenly, pro rata, among them. Client shall remain responsible for the payment of any statutory or contractual liens, such as subrogation claims, and said liens shall be paid out of the Client's share of any recovery. To the extent that a separate or additional attorneys' fee is awarded by a court, the Client agrees that such fee shall be in addition to the foregoing contingency fee. Under no circumstances shall Client share in any attorneys' fees. Client acknowledges that the Firm's make no promises and will make no promises or guarantees as to the probabilities of outcome(s) or the amounts recoverable in connection with Clients' claim(s).

3. The Firms may associate with other firms or attorneys and split responsibilities and any contingency fees in a manner and amount that we deem appropriate. You agree to this division of responsibilities and fees, and further, approve the association of other firms or attorneys which the Firms reasonably believe will assist in the prosecution of this litigation. The attorneys' fees set forth in this Agreement will include fees due other associated counsel, if any.

4. The Firms will take reasonable measures to keep confidential all confidential information, unless disclosure is authorized by you or required by applicable codes of professional responsibility. The Firms may include Client's name in a published list of our clients, unless you advise us to the contrary.

5. You will have the right at any time to terminate our representation, with or without cause, upon written notice to us. In the event that Client and the Firms should disagree with respect to litigation tactics or should disagree over advice given to Client with respect to settlement of the Client's claims, the Firms shall have the right to withdraw as counsel with respect to Client. Client has the right to substitute attorneys at any time and the Firms reserve the right to withdraw or apply to the Court for permission to withdraw at any time after giving reasonable notice, in which case the Firms shall be entitled to, and Client agrees to pay, reasonable attorneys' fees for legal services rendered upon settlement of the case and/or issuance of a judgment. In any event of termination of representation, we shall be entitled to no less than fifteen percent (15%) of any and all funds recovered.

6. To the extent that the prosecution of this matter involves the need to make a claim in any relevant bankruptcy, Client's signing of this agreement shall constitute a limited power of attorney sufficient to allow Firms to submit any appropriate proof of claim.

7. Client agrees to fully cooperate with the Firms and its representatives at all times and to speedily comply with all reasonable requests in the prosecution of this matter. Client agrees to be truthful at all times with the Firms, to provide whatever information is necessary (in the Firm's estimation) in a timely and competent manner; to quickly provide the Firms with any change of address, email address, phone number or business affiliation; to provide immediate information as to any change in Client's status which may have any impact on the prosecution of this claim.

8. Client acknowledges that while it is possible for email communications to be intercepted and read by unauthorized persons, there is a sufficient likelihood of confidentiality to justify the use of email as the means of communication on a regular basis.

9. This Agreement does not include any contract or agreement for any other legal representation not herein expressly referenced. Client understands that the Firms will not provide any tax, accounting, or financial advice or services regarding this matter. If additional legal services are necessary in connection with or beyond the scope of the engagement reflected herein and you request attorney to perform such services, separate and additional fee arrangements must be made between you and the Firms. Any request by Client for legal services unrelated to this engagement must be set forth in a separate written agreement signed by Client and the Firms.

10. In the event that we recover any compensation for you, all payments first will be deposited and/or paid into a trust account designated by us, from where they will be distributed, pursuant to an itemized accounting, to you consistent with the terms of the settlement minus the agreed-upon attorneys' fees and costs as set forth in this agreement. Funds may be held in our IOLTA trust account and the interest, if any, will be sent to the appropriate bar foundation(s).

11. This Agreement only can be amended by a subsequent agreement signed by all parties hereto. This Agreement may be signed in counterparts and an emailed signature constitutes an original. Upon execution of this Agreement, it is a binding contract. Client represents that all necessary statutory and other approvals have been obtained to enter into this Agreement and such approval has been noted in the minutes of Client. By signing, you are representing that you are the authorized representative to make agreements, contracts, and claims for the Client.

ACCEPTED BY:

KANE AREA SCHOOL DISTRICT

_____
By Its Board President or Superintendent

_____
Signature

_____
Date

KNOX, MCLAUGHLIN, GORNALL, & SENNETT, P.C.

_____
By

_____
Signature

_____
Date

FRAZER PLC

_____
By

_____
Signature

_____
Date

4914-5070-1249 v.1

KANE AREA SCHOOL DISTRICT
2026-2027 BUS/VAN CONTRACTORS/DRIVERS

BUS CONTRACTORS

Contractor:	Joseph Muccio Transportation, LLC Joseph Muccio	**Drivers:**	Joseph A. Muccio Mike Brinkley, Jr. Joe Couch John Debevec Jane Farnsworth Mark Hansen Bobby Jo Hepler LaShonda Wolfgang Nora Yasurek Faith DuFour
		Substitute:	Troy Asel Dana Baker John Cribbs Joseph R. Muccio Howard Lobaugh Daniel P. Chapman Laura Loness Michael Miller
Contractor:	Scott Sanders	**Drivers:**	Scott Sanders Tina Gentile
		Substitute:	Gary Schrecengost Charles Daniels

VAN CONTRACTORS

Contractor:	Joseph Muccio Transportation, LLC	**Drivers:**	Judith Bennett Charles M Brinkley, Sr. William Geibel, Sr. James Deane Julie Elliott
		Substitue:	Brinkley, Erin - van only Paul Muisner- van only Alexandra Yasurek-van only Tiffany Parry- van only Christina Parry - van only John Gadley- van only Holly Yasurek- Van
Contractor:	Shelly Timpano	**Driver:**	Shelly Timpano
		Substitute:	Sheila Swanson Lisa Kibbie Judy Galsick
Contractor:	KASD	**Driver:**	Amy Blauser
		Substitute:	Dan Nortum Tina Gentile Rhonda Holt James Lenaway Lisa Kibbie Jessica Buhl
Contractor:	Jodi Weidenhoff	**Driver:**	Jodi Weidenhoff
		Substitute:	James Lenaway Jessica Buhl

Updated: 8/5/26

TRIP SUMMARY by TRIP

Ordered by Bus Number

Trip: Bus 24A - AM - Old Smethport Rd/Greendale/South Settlement/Rt. 321

M-24 **DuFour, Faith**

Check-In:

Leave Lot:

	TIME	# STUDENTS	LOCATION
1	6:55 AM	0	Depart from M Garage
2	6:59 AM	2	Conklin Dr & Old Smethport Rd
3	7:00 AM	0	101 Old Smethport Road/Anderson
4	7:05 AM	2	234 Old Smethport Rd/Rice
5	7:05 AM	2	11 Greendale Rd
6	7:06 AM	1	16 Greendale Rd
7	7:07 AM	2	63 Greendale Rd/Nelson
8	7:09 AM	3	285 Greendale Rd/Gregory
9	7:14 AM	2	134 Ideal Farm Rd/Burrs
10	7:16 AM	1	341 Old Smethport Rd/Silvis/Miller
11	7:17 AM	3	299 Old Smethport Rd/Mague
12	7:18 AM	2	1031 South Settlement Road/Hollingshead
13	7:20 AM	2	S Settlement Rd & Sleepy Hollow Rd
14	7:22 AM	1	641 South Settlement Road/ Rich
15	7:24 AM	2	S Settlement Rd & Saf Ln
16	7:24 AM	0	356 S Settlement Rd/Wright/Avenali
17	7:25 AM	2	363 S Settlement Rd/Asel
18	7:30 AM	1	6100 Rte 321/Nystrom
19	7:33 AM	1	6670 Rte 321/Nelson
20	7:33 AM	1	6832 Rte 321/Westerburg
21	7:33 AM	-10	High School
22	7:36 AM	-10	Middle School
23	7:36 AM	-10	Elementary School

TRIP SUMMARY by TRIP

Ordered by Bus Number

Trip: Bus 24B- AM- Biddle St, Tabor Church, St. Callistus, Chase-Janeway K-12

M-24 **DuFour, Faith**

Check-In:

Leave Lot:

	TIME	# STUDENTS	LOCATION
1	7:33 AM	0	Depart Elementary/Middle School
2	7:36 AM	5	Biddle St & Dawson St
3	7:38 AM	30	Dawson St & Greeves St/Tabor Church
4	7:40 AM	20	Chase St & Haines St (St. Callistus)
5	7:41 AM	13	Chase St & Janeway St
6	7:45 AM	-15	Middle School
7	7:45 AM	-31	Elementary School
8	7:49 AM	-22	High School
9	7:57 AM	0	Return to M Garage

TRIP SUMMARY by TRIP

08/07/2026

Ordered by Bus Number

Trip: Bus 24 - PM - Old Mill/West Wind/Spring St/Old Smethport Rd/Greendale/South Settlement

M-24 **DuFour, Faith**

Check-In:

Leave Lot:

	TIME	# STUDENTS	LOCATION
1	2:45 PM	0	Depart from M Garage
2	2:50 PM	53	High School
3	2:55 PM	-1	Biddle St & Yarnell St
4	2:55 PM	-2	Biddle St & Clay St
5	2:55 PM	0	101 Lincoln St
6	2:56 PM	-4	Clay St & Greeves St.
7	2:56 PM	-8	Greeves St & Yarnell St.
8	2:57 PM	-4	Haines St & Yarnell St.
9	2:58 PM	-7	Haines St & Hacker St.
10	2:59 PM	-10	Dawson St & Greeves St/Tabor Church,
11	3:00 PM	-2	Biddle St & Dawson St.
12	3:02 PM	22	Middle School
13	3:05 PM	17	Elementary School
14	3:09 PM	-2	22 Old Mill Rd/Airgood
15	3:09 PM	-2	36 Old Mill Rd/Whitman
16	3:10 PM	-1	132 Old Mill Rd/Lundeen
17	3:11 PM	0	166 Old Mill Rd/Lundeen
18	3:11 PM	-1	190 Old Mill Rd/Swanson
19	3:11 PM	-1	235 Old Mill Road/Warofka (cc)
20	3:12 PM	-3	641 Westwind Rd/Lyle cc
21	3:13 PM	-2	574 Westwind Rd/ Hancharick
22	3:13 PM	-2	555 Westwind Rd/Wolfgang
23	3:14 PM	-3	438 Westwind Rd/Petrof
24	3:15 PM	0	347 Westwind Rd/C.Wolfgang
25	3:17 PM	-4	287 - 293 Old Mill Rd/ Danielson/Gayley
26	3:18 PM	0	Highland Rd & Old Mill Rd/Grandview Estates
27	3:23 PM	-2	Conklin Dr & Old Smethport Rd
28	3:24 PM	-1	101 Old Smethport Road/Anderson
29	3:25 PM	-2	234 Old Smethport Rd/Rice
30	3:25 PM	-3	299 Old Smethport Rd/Mague
31	3:26 PM	-2	341 Old Smethport Rd/Silvis/Miller
32	3:27 PM	-4	11 Greendale Rd/ Picarelli/Vaughn
33	3:27 PM	-1	16 Greendale Rd
34	3:28 PM	-2	63 Greendale Rd/Nelson
35	3:30 PM	-4	285 Greendale Rd/Gregory
36	3:33 PM	-2	134 Ideal Farm Rd/Burrs
37	3:35 PM	-2	1031 South Settlement Road/Hollingshead
38	3:37 PM	-2	S Settlement Rd & Sleepy Hollow Rd
39	3:38 PM	-1	641 South Settlement Road/ Rich
40	3:39 PM	-2	S Settlement Rd & Saf Ln
41	3:40 PM	0	356 S Settlement Rd/Wright/Avenali
42	3:40 PM	-2	363 S Settlement Rd/Asel
43	3:43 PM	-1	6100 Rte 321/Nystrom

44	3:51 PM	0	Return to M Garage

TRIP SUMMARY by TRIP

Ordered by Bus Number

Trip: Bus 25 - AM - Russel City/ Highland Rd

M-25 **Hepler, Bobby**

Check-In:

Leave Lot:

	TIME	# STUDENTS	LOCATION
1	6:36 AM	0	Depart from M Garage
2	6:55 AM	1	1525 Routes 66 948
3	6:55 AM	2	1454 Routes 66 948 Glogau Copy
4	6:58 AM	0	PA-948 & Route 948 Turn Around Copy
5	7:01 AM	1	1354 Routes 66 948/ Mosher Copy
6	7:09 AM	2	383 Highland Rd/Hollabaugh
7	7:16 AM	1	3218 Highland Rd/Chubon
8	7:17 AM	3	Highland Road/Woodward Lane
9	7:22 AM	1	5030 Highland Road/Gabriel
10	7:24 AM	1	5163 Highland Rd/ Newpher
11	7:25 AM	5	Highland Rd & Old Lamont Rd
12	7:26 AM	1	5531 Highland Rd/Holt
13	7:26 AM	2	5573 Highland Rd/Whipple
14	7:27 AM	1	5634 Highland Rd/Emer
15	7:28 AM	2	5841 Highland Rd/Johnson
16	7:28 AM	3	Highland Rd/Gunsmoke Rd
17	7:30 AM	2	6458 Highland Rd/Graybill
18	7:32 AM	3	6700 Highland Rd/Eckstrom
19	7:33 AM	4	6743 Highland Rd/Saquin
20	7:34 AM	6	6847 Highland Road/Payne
21	7:35 AM	2	6876 Highland Rd/Swanson
22	7:36 AM	1	Grandview Rd & Highland Rd
23	7:37 AM	0	Highland Rd & Narrow Dr
24	7:39 AM	0	Highland Road/Luna Drive
25	7:40 AM	-15	High School
26	7:44 AM	-10	Middle School
27	7:45 AM	-19	Elementary School
28	7:50 AM	0	Return to M Garage

TRIP SUMMARY by TRIP

Ordered by Bus Number

Trip: Bus 25 - PM - Russel City/ Highland Rd

M-25 **Hepler, Bobby**

Check-In:

Leave Lot:

	TIME	# STUDENTS	LOCATION
1	2:58 PM	21	Elementary School
2	3:01 PM	10	Middle School
3	3:05 PM	17	High School
4	3:08 PM	0	Highland Rd & Narrow Dr
5	3:08 PM	-1	Grandview Rd & Highland Rd
6	3:09 PM	0	7001 Highland Rd/Merry
7	3:09 PM	-1	6976 Highland Rd/Mishic (childcare)
8	3:10 PM	-2	6876 Highland Rd/Swanson
9	3:10 PM	-6	6847 Highland Road/Payne
10	3:12 PM	-4	6743 Highland Rd/Saquin
11	3:13 PM	-3	6700 Highland Rd/Eckstrom
12	3:13 PM	0	Highland Rd & Westwind Rd
13	3:15 PM	-2	6458 Highland Road/ Graybill
14	3:17 PM	-4	Highland Rd/Gunsmoke Rd
15	3:17 PM	-2	5841 Highland Rd/Johnson
16	3:18 PM	-1	5634 Highland Rd/Emer
17	3:19 PM	-2	5573 Highland Rd/Whipple
18	3:19 PM	-1	5531 Highland Rd/Holt
19	3:20 PM	-5	Highland Rd & Old Lamont Rd
20	3:21 PM	-1	5163 Highland Rd/ Newpher
21	3:22 PM	-1	Highland Road/Gabricl
22	3:26 PM	-3	Highland Road/Woodward Lane
23	3:27 PM	-1	3218 Highland Rd/Chubon
24	3:32 PM	-1	1304 Highland Rd-CC
25	3:33 PM	0	Highland Rd & McClain Ln
26	3:35 PM	-2	383 Highland Rd/Hollabaugh
27	3:35 PM	-1	269 Highland Rd-CC
28	3:43 PM	-1	1525 Routes 66 948
29	3:43 PM	-2	1454 Routes 66 948 Glogau
30	3:46 PM	0	PA-948 & Route 948 Turn Around
31	3:48 PM	-1	1354 Routes 66 948/ Mosher
32	4:08 PM	0	Return to M Garage

TRIP SUMMARY by TRIP

Ordered by Bus Number

Trip: Bus 26A -AM (1st Run) East Kane, Spring St, Westwind, Old Mill

M-26 **Wolfgang, LaShonda**

Check-In:

Leave Lot:

	TIME	# STUDENTS	LOCATION
1	6:46 AM	0	Depart from M Garage
2	6:54 AM	2	22 Old Mill Rd/Airgood
3	6:55 AM	2	36 Old Mill Rd/Whitman
4	6:56 AM	1	132 Old Mill Rd/Lundeen
5	6:56 AM	0	166 Old Mill Rd/Lundeen
6	6:56 AM	1	190 Old Mill Rd/Swanson
7	6:57 AM	2	235 Old Mill Rd/Johnson (Childcare)
8	6:58 AM	2	574 Westwind Rd/Hancharick
9	6:58 AM	2	555 Westwind Rd/Wolfgang
10	7:00 AM	0	348 Westwind Rd/Wolfgang
11	7:01 AM	3	438 West Wind Rd/Petrof
12	7:02 AM	0	Westwind Rd & Turnaround Zuzek
13	7:04 AM	4	287 - 293 Old Mill Rd
14	7:07 AM	2	311 Spring Street/Simons
15	7:08 AM	1	323 Spring St
16	7:09 AM	0	Route 321 & Spring St
17	7:09 AM	2	Pond Rd & Route 321
18	7:10 AM	1	104 School St/ Stefini
19	7:11 AM	2	188 School St/Coleman
20	7:11 AM	2	198 School St
21	7:12 AM	2	305 School St
22	7:13 AM	1	Flickerwood Rd & Mohney Ln
23	7:14 AM	1	259 Flickerwood Rd/Parana
24	7:15 AM	3	Flickerwood Rd & Sleepy Hollow Rd
25	7:18 AM	1	43 Brick Yard Rd
26	7:20 AM	0	6421 Rte 321/Jekielek
27	7:21 AM	0	Rte 321/Barber (CC)
28	7:23 AM	0	6791 Rte 321/Dahl
29	7:24 AM	-12	High School
30	7:28 AM	-10	Middle School
31	7:29 AM	-15	Elementary School

TRIP SUMMARY by TRIP

Ordered by Bus Number

Trip: Bus 26B - AM West Kane

M-26 **Wolfgang, LaShonda**

Check-In:

Leave Lot:

	TIME	# STUDENTS	LOCATION
1	7:18 AM	0	Depart from Elementary/Middle School
2	7:21 AM	4	Maple St & Park Ave
3	7:22 AM	3	Maple St & N Tionesta Ave
4	7:23 AM	5	Maple St & Smithfield Ave
5	7:24 AM	2	464 Maple St
6	7:25 AM	7	Maple St & Reigel Rd & W Kane Rd
7	7:26 AM	3	610 Maple St
8	7:26 AM	3	549 Maple St/Eastman (CC)
9	7:27 AM	0	Cherry St & Smithfield Ave
10	7:28 AM	4	Oak St & Smithfield Ave
11	7:29 AM	11	Maple St & N Elk Ave
12	7:33 AM	-8	Middle School
13	7:33 AM	-14	Elementary School
14	7:38 AM	-20	High School
15	7:46 AM	0	Return to M Garage

TRIP SUMMARY by TRIP

Ordered by Bus Number

Trip: Bus 26 -PM Dawson- Clay /E-W Kane

M-26 **Yasurek, Nora**

Check-In:

Leave Lot:

	TIME	# STUDENTS	LOCATION
1	2:50 PM	38	Middle School
2	2:54 PM	51	Elementary School
3	3:03 PM	-2	Biddle St & Dawson St
4	3:04 PM	-11	Dawson St & Greeves St/Tabor Church
5	3:06 PM	-9	Haines St & Hacker St
6	3:08 PM	-7	Haines St & Yarnell St
7	3:09 PM	-4	Bayard St & Yarnell St
8	3:10 PM	-17	Greeves St & Yarnell St
9	3:12 PM	-10	Clay St & Greeves St
10	3:14 PM	-3	Biddle St & Clay St.
11	3:15 PM	0	Lincoln Street
12	3:15 PM	-1	Biddle St & Yarnell St .
13	3:17 PM	28	High School
14	3:20 PM	-1	6832 Rte 321/Westerburg
15	3:20 PM	-3	Route 321 & Spring St
16	3:21 PM	-2	Pond Rd & Route 321
17	3:22 PM	-1	6670 Rte 321/Lekanka
18	3:22 PM	-5	Rte 321/Barber (CC)
19	3:24 PM	0	6421 Rte 321/Jekielek
20	3:25 PM	-1	43 Brick Yard Rd
21	3:26 PM	-2	Flickerwood Rd & Sleepy Hollow Rd
22	3:27 PM	-1	259 Flickerwood Rd/Parana
23	3:28 PM	-1	Flickerwood Rd & Mohney Ln
24	3:29 PM	-2	305 School St
25	3:30 PM	-2	198 School St
26	3:31 PM	-2	188 School St/Coleman
27	3:33 PM	-1	104 School St/ Stefini
28	3:35 PM	-1	50 School St
29	3:39 PM	1	Middle School.
30	3:40 PM	6	Elementary School.
31	3:43 PM	-4	Maple St & Park Ave
32	3:44 PM	-3	Maple St & N Tionesta Ave
33	3:44 PM	-11	Maple St & N Elk Ave
34	3:46 PM	-4	Oak St & Smithfield Ave
35	3:47 PM	0	Cherry St & Smithfield Ave
36	3:48 PM	-4	Maple St & Smithfield Ave
37	3:49 PM	-1	456 Maple St/Danielson (cc)
38	3:49 PM	-2	464 Maple St
39	3:50 PM	-3	549 Maple St/Eastman (CC)
40	3:51 PM	-3	610 Maple St
41	3:51 PM	-5	Maple St & Reigel Rd & W Kane Rd
42	3:52 PM	-1	Hall Ln & W Kane Rd/ Engelken
43	3:57 PM	0	889 W Kane Rd

44	4:07 PM	0	Return to M Garage

TRIP SUMMARY by TRIP

Ordered by Bus Number

Trip: Bus 29A-AM - JamesCity/Jo Jo (1st Run)

M-29 **Debevec, John**

Check-In:

Leave Lot:

	TIME	# STUDENTS	LOCATION
1	6:45 AM	0	Depart from M Garage
2	6:54 AM	4	Massachuesettes Ave & Pennsylvania Ave
3	6:55 AM	7	Maryland Ave & Pennsylvania Ave & Windy City Rd
4	6:56 AM	1	Delaware Ave & Maryland Ave
5	6:56 AM	9	Maryland Ave & New Jersey Ave
6	6:58 AM	3	New Jersey Ave & Virginia Ave
7	6:59 AM	1	New Jersey Ave & T563 & Washington Ave
8	6:59 AM	2	Delaware Ave & Washington Ave
9	7:00 AM	2	364 Pennsylvania Ave-Vaughn
10	7:04 AM	2	4564 Route 66/ Wolfgang
11	7:04 AM	4	5900-5910 Rte 66/ Long
12	7:05 AM	1	5950 Rte 66/Englert
13	7:06 AM	1	5976 Rte 66/Nelson
14	7:06 AM	1	6070 Route 66/ Korn
15	7:07 AM	1	6103 Rte 66-Rostan
16	7:07 AM	1	6114 Route 66/ Smith
17	7:08 AM	2	1053 Jo Jo Rd/Olson
18	7:08 AM	1	1023 Jo Jo Rd/Jamerson
19	7:09 AM	1	937 Jo Jo Rd/Ely
20	7:13 AM	2	Hilltop Drive/Jo Jo Road
21	7:15 AM	0	Jo Jo Turn around
22	7:16 AM	2	96 Jo Jo Rd/ Blankenship/Fox
23	7:18 AM	2	2 Cook Ln/ Martonik/ Lewis
24	7:20 AM	3	558 Jo Jo Rd/Bond
25	7:20 AM	1	596 Jo Jo Rd/Desio
26	7:21 AM	1	696 Jo Jo Road (Hoffman) Torres
27	7:23 AM	1	894 Jo Jo Rd/Boschert
28	7:25 AM	1	6189 Rte 66/Geibel
29	7:27 AM	-14	Elementary School
30	7:30 AM	-26	Middle School
31	7:36 AM	-16	High School

TRIP SUMMARY by TRIP

Ordered by Bus Number

Trip: Bus 29B - AM - Hacker/Haines, Hacker/Moffitt

M-29 **Debevec, John**

Check-In:

Leave Lot:

	TIME	# STUDENTS	LOCATION
1	7:27 AM	0	Depart From High School
2	7:35 AM	25	Hacker/Haines Street
3	7:36 AM	11	Hacker/Moffitt Streets
4	7:38 AM	-10	High School
5	7:42 AM	-12	Middle School
6	7:42 AM	-14	Elementary School
7	7:49 AM	0	Return to M Garage

TRIP SUMMARY by TRIP

Ordered by Bus Number

Trip: Bus 29A -PM - Biddle/Yarnell-Hacker/Moffitt K-2

M-29 **Debevec, John**

Check-In:

Leave Lot:

	TIME	# STUDENTS	LOCATION
1	2:20 PM	0	Depart from M Garage
2	2:30 PM	58	Elementary School
3	2:33 PM	-1	Biddle/Dawson Street
4	2:34 PM	-6	Dawson St & Greeves St/Tabor Church
5	2:35 PM	-7	St. Callistus/Chase St & Haines St
6	2:36 PM	-2	Chase St & Janeway St
7	2:37 PM	-2	Chase St & Kinzua Ave
8	2:38 PM	0	Kinzua Ave & Welsh St
9	2:39 PM	-7	Hacker/Haines Street
10	2:40 PM	0	Hacker/Moffitt Streets
11	2:40 PM	-1	Biddle St & Yarnell St
12	2:41 PM	-1	Biddle St & Clay St
13	2:41 PM	-1	Lincoln Street
14	2:42 PM	-5	Clay St & Greeves St
15	2:43 PM	-7	Greeves St & Yarnell St
16	2:44 PM	-1	Bayard St & Yarnell St
17	2:45 PM	-7	Haines St & Yarnell St
18	2:46 PM	-2	Haines/Hacker Street
19	2:47 PM	-1	400 Kinzua Ave
20	2:47 PM	0	Sedgwick St & Welsh St
21	2:47 PM	-4	Kearney St & Welsh St
22	2:48 PM	-3	Taylor St & Welsh St
23	2:49 PM	0	N Fraley St & Taylor St
24	2:52 PM	0	Elementary/Middle School

TRIP SUMMARY by TRIP

Ordered by Bus Number

Trip: Bus 29B-PM - Jo Jo/JamesCity (2nd Run)

M-29 **Debevec, John**

Check-In:

Leave Lot:

	TIME	# STUDENTS	LOCATION
1	2:55 PM	16	High School
2	2:59 PM	28	Middle School
3	3:02 PM	18	Elementary School
4	3:07 PM	-1	Jo Jo Road/Geibel
5	3:07 PM	-2	1053 Jo Jo Rd/Olson
6	3:08 PM	-1	1023 Jo Jo Rd/Jamerson
7	3:09 PM	-1	937 Jo Jo Road/Ely
8	3:10 PM	-1	894 Jo Jo Rd/Boschert
9	3:13 PM	-2	7 Hilltop Drive/Feikls/Boylan (ta)
10	3:15 PM	0	1186 Jo Jo Rd/ Jo Jo turn around
11	3:16 PM	-2	96 Jo Jo Rd/ Blankenship/Fox
12	3:18 PM	-2	1 Cook Ln/ Martonik/ Boyd
13	3:20 PM	-3	558 Jo Jo Rd/Bond
14	3:20 PM	-1	596 Jo Jo Rd/DeSio
15	3:21 PM	-1	696 Jo Jo Road Torres / (Hoffman)
16	3:22 PM	-1	764 Jo Jo Rd/Tarnaski
17	3:25 PM	-1	6103 Rte 66-Rostan
18	3:29 PM	0	363 Pennsylvania Ave-CC
19	3:29 PM	-5	Massachuesettes Ave & Pennsylvania Ave
20	3:31 PM	-8	Maryland Ave & Pennsylvania Ave & Windy City Rd
21	3:32 PM	-1	Delaware Ave & Maryland Ave
22	3:32 PM	-12	Maryland Ave & New Jersey Ave
23	3:34 PM	-3	New Jersey Ave & Virginia Ave
24	3:35 PM	-1	New Jersey Ave & T563 & Washington Ave
25	3:36 PM	-2	Delaware Ave & Washington Ave
26	3:37 PM	-2	364 Pennsylvania Ave-Vaughn
27	3:40 PM	-2	4558 Route 66/ Wolfgang
28	3:41 PM	-4	5900-5910 Rte 66
29	3:41 PM	-1	5950 Rte 66/Englert
30	3:42 PM	-1	5976 Rte 66/Nelson
31	3:42 PM	-1	6070 Route 66/ Korn
32	3:43 PM	0	6080 Rte 66/ Bizzak/Child Care
33	3:43 PM	-1	6114 Route 66/ Smith
34	3:48 PM	0	Return to M Garage

TRIP SUMMARY by TRIP

Ordered by Bus Number

Trip: Bus 4 - AM Rt. 6 to Kane Lawn and Garden Chase/Kinzua-Taylor Welsh

M-04 **Couch, John**

Check-In:

Leave Lot:

	TIME	# STUDENTS	LOCATION
1	7:15 AM	0	Depart from M Garage
2	7:17 AM	2	Rt. 6 & Northwest Rd B
3	7:18 AM	1	3468 Rte 6/ Lucia
4	7:19 AM	1	Rt. 6/Counts Road
5	7:19 AM	0	Kane Lawn & Garden
6	7:20 AM	2	Rt. 6 & Northwest Rd A
7	7:21 AM	2	N Fraley St & Commons Apt
8	7:22 AM	3	N Fraley St & Taylor St
9	7:23 AM	8	Taylor St & Welsh St
10	7:24 AM	15	Kearney St & Welsh St
11	7:25 AM	4	Sedgwick St & Welsh St
12	7:26 AM	14	Kinzua Ave & Welsh St
13	7:28 AM	14	Chase St & Kinzua Ave
14	7:32 AM	-17	Middle School
15	7:32 AM	-19	Elementary School
16	7:42 AM	-30	High School

TRIP SUMMARY by TRIP

Ordered by Bus Number

Trip: Bus 4A -PM Kinzua/Welsh - Taylor/Welsh St Callistus-Chase (3-12)

M-04 **Couch, John**

Check-In:

Leave Lot:

	TIME	# STUDENTS	LOCATION
1	2:40 PM	0	Depart from M Garage
2	2:44 PM	29	Middle School
3	3:00 PM	22	Elementary School
4	3:03 PM	37	High School
5	3:07 PM	-20	Chase St & Haines St (St. Callistus)
6	3:09 PM	-10	Chase St & Janeway St
7	3:09 PM	-13	Chase St & Kinzua Ave
8	3:10 PM	-21	Kinzua Ave & Welsh St
9	3:13 PM	-4	Sedgwick St & Welsh St
10	3:15 PM	-18	Kearney St & Welsh St
11	3:16 PM	-5	Taylor St & Welsh St
12	3:17 PM	0	Taylor Street/Car Wash (cc)
13	3:21 PM	0	Middle School

TRIP SUMMARY by TRIP

Ordered by Bus Number

Trip: Bus 4B - PM Hacker/Haines, Hacker/Moffitt - Rt. 6 to Kane Lawn & Garden

M-04 **Couch, John**

Check-In:

Leave Lot:

	TIME	# STUDENTS	LOCATION
1	3:16 PM	17	Middle School
2	3:19 PM	14	Elementary School
3	3:24 PM	18	High School
4	3:28 PM	-19	Hacker St & Haines St
5	3:31 PM	-12	Hacker St & Moffit Ave
6	3:34 PM	-5	Holman/N Fraley Street
7	3:35 PM	-4	N Fraley St & Taylor St
8	3:36 PM	-2	N Fraley St & Commons Apt
9	3:38 PM	-2	Rt. 6 & Northwest Rd A
10	3:40 PM	-1	3468 Rte 6/ Lucia
11	3:41 PM	-2	Rt. 6 & Northwest Rd B
12	3:43 PM	-3	Rt. 6/Counts Road
13	3:44 PM	0	Kane Lawn & Garden
14	3:46 PM	0	Return to M Garage

TRIP SUMMARY by TRIP

Ordered by Bus Number

Trip: Bus 6 - AM Rt. 6 to Ludlow

M-06 **Farnsworth, Clara**

Check-In:

Leave Lot:

	TIME	# STUDENTS	LOCATION
1	6:38 AM	0	Depart from M Garage
2	6:43 AM	4	Keelar Rd & Wetmore Rd
3	6:45 AM	1	1285 Wetmore Rd/Lindquist
4	6:46 AM	1	1265 Wetmore Rd/Lindquist
5	6:47 AM	0	1185 Wetmore Road/ Rich
6	6:48 AM	2	Dairy Ln & Wetmore Rd/ Lindquist
7	6:54 AM	2	32 Gibbs Hill Rd/Ford
8	6:56 AM	1	338 Gibbs Hill Rd/ Depto
9	6:59 AM	3	Gibbs Hill Rd & Mudlick Rd
10	7:02 AM	1	159 Bliss Hill Rd/ Bryon
11	7:04 AM	1	Gibbs Hill/Lorenzo
12	7:05 AM	1	Gibbs Hill/Hulings
13	7:08 AM	4	Ludlow/Moore/Newton
14	7:09 AM	4	Rt. 6/Stewart
15	7:10 AM	13	Sven Aly & W Main St
16	7:12 AM	5	Lincoln Ave & W Main St
17	7:13 AM	4	S Hillside Ave
18	7:13 AM	2	S Hillside Rd & Water St
19	7:14 AM	4	17 Water St
20	7:15 AM	2	Water St/ Ledwith
21	7:16 AM	4	13 - 15 W Main St
22	7:17 AM	10	Rt. 6/Central Avenue
23	7:18 AM	0	Overbrook Rd & W Main St
24	7:18 AM	3	30 - 32 E Main St
25	7:23 AM	0	Rt. 6/Colonial Inn
26	7:29 AM	3	118 Wetmore Ave/Johnson
27	7:32 AM	-23	Middle School
28	7:35 AM	-32	Elementary School
29	7:41 AM	-20	High School
30	7:47 AM	0	Return to M Garage

TRIP SUMMARY by TRIP

Ordered by Bus Number

Trip: Bus 6 - PM Rt. 6 to Ludlow

M-06 **Farnsworth, Clara**

Check-In:

Leave Lot:

	TIME	# STUDENTS	LOCATION
1	2:29 PM	0	Depart from M Garage
2	2:32 PM	22	Middle School
3	2:35 PM	35	Elementary School
4	2:42 PM	20	High School
5	2:46 PM	-1	Kinzua Rd & Kinzua Ave (NE)
6	2:49 PM	-3	118 Wetmore Ave/Johnson
7	2:52 PM	0	3468 Rte 6/ 184 Paradise Dr. CC
8	2:55 PM	0	Rt. 6/Colonial Inn/2487 Route 6
9	2:56 PM	0	Johnson Rd & Wetmore Rd-CC
10	2:56 PM	-4	Keelar Rd & Wetmore Rd
11	2:59 PM	-1	1285 Wetmore Rd/Lindquist
12	2:59 PM	-1	1265 Wetmore Rd/Lindquist
13	3:00 PM	-2	1185 Wetmore Road/ Rich
14	3:01 PM	-2	1091 Wetmore Rd/Lindquist
15	3:07 PM	-4	Ludlow/Moore/Newton
16	3:08 PM	-3	Rt. 6/Stewart
17	3:09 PM	-15	Sven Aly & W Main St
18	3:11 PM	-6	Lincoln Ave & W Main St
19	3:12 PM	-4	S Hillside Ave
20	3:13 PM	-2	S Hillside Rd & Water St
21	3:14 PM	-4	17 Water St
22	3:15 PM	-2	Water St/Ledwith
23	3:15 PM	-4	13 - 15 W Main St
24	3:16 PM	-13	Rt. 6/Central Avenue
25	3:17 PM	0	Overbrook Rd & W Main St
26	3:18 PM	-3	30 - 32 E Main St
27	3:19 PM	-2	32 Gibbs Hill Rd/ Ford
28	3:21 PM	-1	338 Gibbs Hill Rd/ Depto
29	3:24 PM	-4	Gibbs Hill Rd & Mudlick Rd
30	3:27 PM	-1	159 Bliss Hill Rd/ Bryon
31	3:29 PM	-1	Gibbs Hill/Lorenzo
32	3:30 PM	-1	Gibbs Hill/Hulings
33	3:37 PM	-2	Wetmore Trl pull off-CC
34	3:42 PM	0	Return to M Garage

TRIP SUMMARY by TRIP

Ordered by Bus Number

Trip: Bus 70 AM

S-070 **Gentile, Tina**

Check-In:

Leave Lot:

	TIME	# STUDENTS	LOCATION
1	6:43 AM	0	Depart Sander's Garage - toward Rt. 6 East
2	6:45 AM	4	148 W Main St
3	6:46 AM	1	140 West Main Street
4	6:46 AM	1	141 W Main St
5	6:47 AM	1	127 West Main Street/ Murdock
6	6:47 AM	2	125 W Main St
7	6:48 AM	2	111 - 117 W Main St
8	6:49 AM	2	Division St & W Main St
9	6:50 AM	13	22 Division St/Maple Lane
10	6:52 AM	4	Division/High Street Ext.
11	6:53 AM	4	Gallup Ave & High St
12	6:54 AM	18	Anderson St & High St
13	6:57 AM	2	Anderson St & E Main St
14	6:57 AM	1	Brennan Ave & E Main St
15	6:58 AM	0	Chestnut St & E Main St/ Hamlin Bank
16	7:10 AM	5	35 Midway Rd
17	7:11 AM	1	Rt. 6/Midway Rd/Kanesholm Road
18	7:13 AM	1	6989 Rte 6
19	7:15 AM	1	6577 Route 6
20	7:18 AM	2	823 Biddle St/Oakes
21	7:21 AM	-4	High School
22	7:24 AM	-3	Middle School
23	7:24 AM	-11	Elementary School
24	7:30 AM	4	Biddle St & Yarnell St
25	7:31 AM	6	Biddle St & Clay St
26	7:32 AM	1	Lincoln Street
27	7:33 AM	18	Clay St & Greeves St
28	7:35 AM	28	Greeves St & Yarnell St
29	7:38 AM	4	Bayard St & Yarnell St
30	7:39 AM	18	Haines St & Yarnell St
31	7:41 AM	18	Haines St & Hacker St
32	7:43 AM	2	400 Kinzua Ave
33	7:45 AM	-32	Middle School stop 2
34	7:45 AM	-80	Elementary School stop 2
35	7:50 AM	-34	High School stop 2
36	8:20 AM	0	Return Sanders Bus Garage

TRIP SUMMARY by TRIP

Ordered by Bus Number

Trip: Bus 70 PM

S-070 **Gentile, Tina**

Check-In:

Leave Lot:

	TIME	# STUDENTS	LOCATION
1	2:15 PM	0	Depart Sander's Garage - toward Rt. 6 East
2	2:47 PM	13	Middle School
3	2:47 PM	37	Elementary School
4	2:59 PM	12	High School
5	3:01 PM	-2	5760 Rte 6/ Compton Child Care
6	3:01 PM	-1	Rt. 6/Midway Rd/Kanesholm Road
7	3:02 PM	-5	35 Midway Rd
8	3:11 PM	-1	141 W Main St
9	3:13 PM	-1	127 West Main Street/ Murdock
10	3:15 PM	-2	125 W Main St
11	3:16 PM	-2	117 W Main St
12	3:17 PM	-2	Division St & W Main St
13	3:19 PM	-13	22 Division St
14	3:20 PM	-8	Division/High Street Ext.
15	3:22 PM	-3	Gallup Ave & High St
16	3:23 PM	-19	Anderson St & High St
17	3:24 PM	-2	Anderson St & E Main St
18	3:25 PM	0	Chestnut St & E Main St/ Hamlin Bank
19	3:26 PM	0	Berg Ln & E Main St
20	3:28 PM	-1	Brennan Ave & E Main St
21	3:31 PM	-1	140 W Main St
22	3:31 PM	-4	148 W Main St
23	3:35 PM	0	Return Sanders Bus Garage

TRIP SUMMARY by TRIP

Ordered by Bus Number

Trip: Bus 77 AM

S-077 **Sanders, Scott**

Check-In:

Leave Lot:

	TIME	# STUDENTS	LOCATION
1	6:53 AM	0	Depart Sander's Garage - toward Rt. 6 East
2	6:55 AM	2	159 W Main St/Brown/Emer
3	6:55 AM	2	135 W Main St
4	6:57 AM	1	Main/Division
5	6:58 AM	4	E Main St & Oberg Ave
6	6:59 AM	4	Chestnut St & E Main St
7	6:59 AM	3	45 E Main St/Hammaker
8	7:00 AM	2	53 East Main Street
9	7:00 AM	2	67 East Main Street / Wilber/ Davidson
10	7:01 AM	3	75 E Main St
11	7:01 AM	1	79 E Main St/Roth
12	7:02 AM	0	0 Back Into Lower Lindholm
13	7:03 AM	0	E Main St & Martin Geer Drive
14	7:03 AM	2	E Main St & Poplar St
15	7:05 AM	1	Bridge St & E Main St
16	7:06 AM	0	E Main St & Hill St
17	7:06 AM	7	East Main/Phillips Street
18	7:07 AM	2	E Main St & McClellan Ave
19	7:08 AM	5	Boyd St & E Main St
20	7:09 AM	4	Main/Center Street
21	7:09 AM	1	Kushequa Ave/Main St
22	7:11 AM	4	West Main/Dayton Street
23	7:11 AM	1	132 W Main St/ Haberberger
24	7:12 AM	1	152 W Main St/ Child Care
25	7:21 AM	4	Burning Well Rd/Colson/Bernecky
26	7:23 AM	1	213 E Brick Rd/ Bosko
27	7:31 AM	-19	High School
28	7:35 AM	-13	Middle School
29	7:37 AM	-25	Elementary School
30	7:45 AM	0	329 Bayard St/ Antonuccio
31	7:58 AM	0	Keystone Turn Around
32	7:59 AM	0	Achievement Center West
33	8:02 AM	0	Return to Sander's Garage

TRIP SUMMARY by TRIP

Ordered by Bus Number

Trip: Bus 77 PM

S-077 **Sanders, Scott**

Check-In:

Leave Lot:

	TIME	# STUDENTS	LOCATION
1	2:38 PM	0	Depart Sander's Garage - toward Rt. 6 East
2	2:50 PM	13	Middle School
3	2:52 PM	26	Elementary School
4	2:58 PM	20	High School
5	3:06 PM	-1	213 E Brick Rd/ Bosko
6	3:08 PM	-3	Burning Well Rd
7	3:17 PM	-2	159 W Main St/Brown/Emer
8	3:18 PM	-4	Dayton St & W Main St
9	3:19 PM	-2	135 W Main St
10	3:20 PM	-1	Main/Division
11	3:21 PM	0	Gallup Street
12	3:22 PM	-5	E Main St & Oberg Ave
13	3:22 PM	-6	Chestnut St & E Main St
14	3:23 PM	-3	45 E Main St/Hammaker
15	3:24 PM	-2	53 East Main Street
16	3:24 PM	-2	67 East Main Street/ Wilber/ Davidson
17	3:25 PM	-3	75 E Main St
18	3:25 PM	-1	79 E Main St/Roth
19	3:27 PM	0	Lower Lindholm Rd & Route 6
20	3:27 PM	0	E Main St & Martin Geer Drive
21	3:28 PM	-2	E Main St & Poplar St
22	3:28 PM	-1	Bridge St & E Main St
23	3:29 PM	0	E Main St/Hill St
24	3:29 PM	-7	East Main/Phillips Street
25	3:30 PM	-2	E Main St & McClellan Ave
26	3:31 PM	-1	20 E Main St
27	3:31 PM	-5	Boyd St & E Main St
28	3:32 PM	-6	Main/Center Street
29	3:33 PM	-1	Kushequa Ave/Main St
30	3:34 PM	-1	132 W Main St/
31	3:35 PM	-1	153 W Main St/ Child Care
32	3:37 PM	0	Return to Sanders Garage

Kane Area
School District

400 West Hemlock Avenue • Kane, Pennsylvania 16735 • (814)837-9570

TO: Kane Area School District Board of Directors

FROM: Jessica L. Gabriel, Business Manager

DATE: August 7, 2026

RE: Tax Exonerations and Additions

Per requests received from the McKean County Assessment Office, I recommend the following real estate tax exonerations and additions for the parcels listed below. The total increase in assessed value is $46,720, equating to a tax revenue increase of $827.88.

Name	Parcel #	Previous Assessment	New Assessment
Big Level Properties	08-002-529	$0.00	$5,400
Lovitt, Jacob R. and Britney E.	10-002-800	$0.00	$4,500
Bard, Jamie R. and Amber R.	22-019-244	$39,770	$10,610
Rosem Taylor C/o Marcia Cleer	30-009-206-1	$13,020	Trailer Removed
Rhodes, Bryan E. and Lauren J.	30-009-238-2	$0.00	$97,000

Following your approval, the changes will be effective for the 2026 school tax year.

Jessica L. Gabriel

COMMISSIONERS
Thomas Kreiner
Carol E. Duffy
Marty A. Wilder

CHIEF ASSESSOR
Angelia S. Tennies, CPE
SOLICITOR
Anthony V. Clarke Esq.

JUL 13 2026

McKEAN COUNTY ASSESSMENT OFFICE
500 West Main Street
Telephone: (814)887-3215 **Smethport, PA 16749** Fax: (814)887-3376

DATE: July 10, 2026

PLEASE ADD TO YOUR 2026 DUPLICATE
KANE AREA SCHOOL DISTRICT ADDITION#13

Name & Address	Parcel # Control #	Acreage	Valuation	Reason
Hamilton Township				
Big Level Properties LLC PO Box 173 Ludlow, Pa. 16333	#08-002-529 #018678	.21	L:5,400 B: **T:5,400**	Taxable assessment In Duplicate Under Borough of Kane

COMMISSIONERS
Thomas Kreiner
Carol E. Duffy
Marty A. Wilder

CHIEF ASSESSOR
Angelia S. Tennies, CPE
SOLICITOR
Anthony V. Clarke Esq.

McKEAN COUNTY ASSESSMENT OFFICE
500 West Main Street
Telephone: (814)887-3215 **Smethport, PA 16749** Fax: (814)887-3376

JUL 13 2026

DATE: July 10, 2026

PLEASE ADD TO YOUR 2026 DUPLICATE
KANE AREA SCHOOL DISTRICT ADDITION#14

Name & Address	Parcel # Control #	Acreage	Valuation	Reason
Kane Borough 1st Ward				
Jacob R & Britney E Lovitt 2504 Richland Prairie Boulevard Belleville, IL 62221	#10-002-800 #019786	.11	L:4,500 B: **T:4,500**	Taxable Assessment In Duplicate Under Borough of Kane

COMMISSIONERS
Thomas Kreiner
Carol E. Duffy
Marty A. Wilder

CHIEF ASSESSOR
Angelia S. Tennies, CPE
SOLICITOR
Anthony V. Clarke Esq.

JUL 13 2026

McKEAN COUNTY ASSESSMENT OFFICE
500 West Main Street
Telephone: (814)887-3215 **Smethport, PA 16749** Fax: (814)887-3376

DATE: June 5, 2026

PLEASE EXON IN YOUR 2026 DUPLICATE
KANE SCHOOL DISTRICT EXONERATION #9

Name Control # Parcel #	Assessed Value	REASON
Hamilton Township		
Jamie R. & Amber R. Bard #016781 #22-019-244	39,770	Improvement Removed

COMMISSIONERS
Thomas Kreiner
Carol E. Duffy
Marty A. Wilder

CHIEF ASSESSOR
Angelia S. Tennies, CPE
SOLICITOR
Anthony V. Clarke Esq.

McKEAN COUNTY ASSESSMENT OFFICE
500 West Main Street
Telephone: (814)887-3215 **Smethport, PA 16749** Fax: (814)887-3376

JUL 13 2026

DATE: June 5, 2026

PLEASE ADD TO YOUR 2026 DUPLICATE
KANE AREA SCHOOL DISTRICT ADDITION#11

Name & Address	Parcel # Control #	Acreage	Valuation	Reason
Hamilton Township				
Jamie R. & Amber R. Bard 57 Autumn Ln. Kane, Pa. 16735	#22-019-244 #016781	1.32	L: 8,610 B: 2,000 **T:10,610**	Improvements Removed

COMMISSIONERS
Thomas Kreiner
Carol E. Duffy
Marty A. Wilder

CHIEF ASSESSOR
Angelia S. Tennies, CPE
SOLICITOR
Anthony V. Clarke Esq.

McKEAN COUNTY ASSESSMENT OFFICE
500 West Main Street
Telephone: (814)887-3215 **Smethport, PA 16749** Fax: (814)887-3376

JUL 13 2026

DATE: June 5, 2026

PLEASE EXON IN YOUR 2026 DUPLICATE
KANE SCHOOL DISTRICT EXONERATION #8

Name Control # Parcel #	Assessed Value	REASON
Wetmore Township		
Rose Taylor %Marcia Cleer #046020 #30-009-206-I	13,020	Trailer Removed

COMMISSIONERS
Thomas Kreiner
Carol E. Duffy
Marty A. Wilder

JUL 3 1 2026

CHIEF ASSESSOR
Angelia S. Tennies, CPE

McKEAN COUNTY ASSESSMENT OFFICE
500 West Main Street
Telephone: (814)887-3215 **Smethport, PA 16749** Fax: (814)887-3376

DATE: July 23, 2026

PLEASE ADD TO YOUR 2026 DUPLICATE
KANE AREA SCHOOL DISTRICT ADDITION#19

Name & Address	Parcel # Control #	Acreage	Valuation	Reason
Wetmore Township				
Bryan E & Lauren J Rhodes 164 School St. Kane, Pa. 16735	#30-009-238-2 #041308	1.02	L:11,050 B:85,950 **T:97,000**	Taxable Assessment

COMMISSIONERS
Thomas Kreiner.
Carol E. Duffy
Marty A. Wilder

CHIEF ASSESSOR
Angelia S. Tennies, CPE
SOLICITOR
Anthony E. Clarke, Esq.

JUN 2 2 2026

McKEAN COUNTY ASSESSMENT OFFICE
500 West Main Street
Telephone: (814)887-3215 **Smethport, PA 16749** Fax: (814)887-3376

June 17, 2026

Borough of Kane
112 Bayard St.
Kane, Pa. 16735

To Whom It May Concern:

The McKean County Commissioners, after careful consideration of your request for exempt status, have passed the following order, which it deems just and equitable.

The order returned on the property assessed in the name of Borough of Kane, located at 118 Janeway St, Kane, Pennsylvania, parcel number 11-002-318, and control number 13-020340, shall be granted exempt status and will be entered on the assessment rolls as an exempt entity for the 2026 School & 2027 County/Borough tax year.

Sincerely yours,

Angelia S. Tennies, CPE
Chief Assessor

AST/ack
cc: School

School

Pittsburgh Regional Office, MCKEAN

pennsylvania
DEPARTMENT OF MILITARY
AND VETERANS AFFAIRS

JUL 09 2026

DISABLED VETERANS
REAL PROPERTY TAX EXEMPTION CERTIFICATION

June 22, 2026

Alane M Crowley
18 Chestnut St, PO Box 82
Mount Jewett, PA 16740

Application is Review

The applicant listed above has applied to the Pennsylvania State Veterans' Commission for Real Estate Tax Exemption. The State Veterans' Commission has determined that all eligibility criteria have been met and the determination of financial need has been certified. Therefore, the applicant's application has been approved for the exemption of all real estate property taxes on the above listed property.

The State Veterans' Commission is required to review all property tax exemption cases at least once every five years for determination of CONTINUED FINANCIAL NEED. A review form will be mailed to the applicant sometime prior to the due date for review.

For the Commission.

Sincerely,

James M Cooper

James Cooper
Veterans Services Specialist
Division of Benefits and Services

JUL 28 2026

MEMORANDUM

TO: McKean County, School Districts and Municipalities
FROM: Angelia S. Tennies, Chief Assessor, McKean County Assessment Office
DATE: July 22, 2026
SUBJECT: Change of Assessment Notices

Please find enclosed a list of the Change of Assessment Notices that have been mailed to the property owners as of this date.

RIGHT TO FORMAL APPEAL: You may file a formal appeal with the Board of Assessment Appeals. The appeal must be filed in writing within **40 days of the postmarked date on this notice.** The notice of appeal must specifically designate the parcel number(s) in question and your address so that the notice of the time and location of the appeal hearing may be sent to you. Appeal forms, appeal rules and regulations may be obtained at the McKean County Assessment Office, McKean County Courthouse, 500 West Main Street, Smethport, PA 16749. Telephone: (814) 887-3215

Any changes made after the printing of the tax duplicate will be sent as an Exoneration or Addition effective for the current tax year.

If you should have any questions regarding this matter, please feel free to contact me at the above stated office.

08 KANE BORO 1ST WARD

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
08,002.-102-00.	KOMIDAR, FRANK J ET AL	LND	0	0	0
00018819		IMP	12,000	12,000	12,000
517 SMITHFIELD AVE	517 SMITHFIELD AVE	TTL	12,000	12,000	12,000
		Eff Date	1/1/2027	1/1/2027	7/1/2027
0.5200 acres	KANE, PA 16735	Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	12,000	12,000			Old N	T	01 - Information Updated
IMP	32,230	44,230			New N	T	
TTL	44,230	56,230					

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
08,002.-529-00.	BIG LEVEL PROPERTIES LLC	LND	0	0	0
00018678		IMP	0	0	0
400 PARK AVE		TTL	0	0	0
	PO BOX 173	Eff Date	1/1/2027	1/1/2027	7/1/2026
0.2100 acres	LUDLOW, PA 16333	Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	5,400	5,400			Old N	X	06 - No Longer Exempt Land
IMP	0	0			New N	T	
TTL	5,400	5,400					

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
08,003.-323-00.	KANE, KENNETH C & ANN M	LND	0	0	0
00018884		IMP	23,800	23,800	23,800
103 TIONESTA AVE	103 TIONESTA AVENUE	TTL	23,800	23,800	23,800
MB 14 PG 133		Eff Date	1/1/2027	1/1/2027	7/7/2027
0.4500 acres	KANE, PA 16735	Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	11,700	11,700			Old N	T	11 - Outbuilding(S) Change
IMP	54,790	78,590			New N	T	
TTL	66,490	90,290					

Parcel Number
Control Number
Situs

Owner Name
Mailing Address

	Net Change	County	Municipality	School
08,003.-532-00.	**LND**	0	0	0
00018471	**IMP**	15,370	15,370	15,370
413 W HEMLOCK AVE	**TTL**	15,370	15,370	15,370
	Eff Date	1/1/2026	1/1/2026	7/1/2026
0.6100 acres	**Int Months**			

BYERLY, CLAY & LYNAE
413 W HEMLOCK AVE
KANE, PA 16735

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	12,000	12,000			**Old** N	T	01 - Information Updated
IMP	59,670	75,040			**New** N	T	
TTL	71,670	87,040					

	OLD AV	NEW AV	OLD C&G	NEW C&G
LND	41,100	41,100		
IMP	146,690	197,860		
TTL	187,790	238,960		

4 Changed In KANE BORO 1ST WARD

10 KANE BORO 3RD WARD

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
10,002.-800-00.	LOVITT, JACOB R & BRITNEY E	**LND**	0	0	0
00019786		**IMP**	0	0	0
500 BIDDLE ST	2504 RICHLAND PRAIRIE BOULEVARD	**TTL**	0	0	0
		Eff Date	1/1/2027	1/1/2027	7/1/2026
0.1100 acres	BELLEVILLE, IL 62221	**Int Months**			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	4,500	4,500			**Old** N	X	06 - No Longer Exempt Land
IMP	0	0			**New** N	T	
TTL	4,500	4,500					

	OLD AV	NEW AV	OLD C&G	NEW C&G
LND	4,500	4,500		
IMP	0	0		
TTL	4,500	4,500		

1 Changed In KANE BORO 3RD WARD

11 KANE BORO 4TH WARD

Parcel Number / Control Number / Situs	Owner Name / Mailing Address		Net Change	County	Municipality	School
11,001.-100-00.	OLSON, JOSEPH & BONNIE L		LND	890	890	890
00020366			IMP	11,140	11,140	11,140
417 KINZUA AVE	7439 ROUTE 321		TTL	12,030	12,030	12,030
WAS 322 KINZUA RD			Eff Date	1/1/2027	1/1/2027	7/1/2027
0.1600 acres	KANE, PA 16735		Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	5,040	5,930			Old N	T	11 - Outbuilding(S) Change
IMP	0	11,140			New N	T	
TTL	5,040	17,070					

Parcel Number / Control Number / Situs	Owner Name / Mailing Address		Net Change	County	Municipality	School
11,002.-307-00.	DUBAICH, KACY		LND	-30	-30	-30
00019976			IMP	27,830	27,830	27,830
418 CHASE ST	418 CHASE ST		TTL	27,800	27,800	27,800
			Eff Date	1/1/2027	1/1/2027	7/1/2027
0.1700 acres	KANE, PA 16735		Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	5,540	5,510			Old N	T	01 - Information Updated
IMP	22,210	50,040			New N	T	
TTL	27,750	55,550					

Parcel Number / Control Number / Situs	Owner Name / Mailing Address		Net Change	County	Municipality	School
11,002.-318-00.	BOROUGH OF KANE		LND	-4,900	-4,900	-4,900
00020340			IMP	-23,120	-23,120	-23,120
118 JANEWAY ST	112 BAYARD ST		TTL	-28,020	-28,020	-28,020
			Eff Date	1/1/2027	1/1/2027	7/1/2026
0.1300 acres	KANE, PA 16735		Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	5,000	100			Old N	X	38 - Exempt Land And Improvements
IMP	23,270	150			New N	X	
TTL	28,270	250					

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
11,002.-318-00.	BOROUGH OF KANE	LND	-4,900	-4,900	-4,900
00020340		IMP	-23,120	-23,120	-23,120
118 JANEWAY ST	112 BAYARD ST	TTL	-28,020	-28,020	-28,020
		Eff Date	1/1/2027	1/1/2027	7/1/2026
0.1300 acres	KANE, PA 16735	Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	5,000	100			Old N	X	70 - Repository Sale
IMP	23,270	150			New N	X	
TTL	28,270	250					

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
11,002.-318-00.	BOROUGH OF KANE	LND	-4,900	-4,900	-4,900
00020340		IMP	-23,120	-23,120	-23,120
118 JANEWAY ST	112 BAYARD ST	TTL	-28,020	-28,020	-28,020
		Eff Date	1/1/2027	1/1/2027	7/1/2026
0.1300 acres	KANE, PA 16735	Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	5,000	100			Old N	X	70 - Repository Sale
IMP	23,270	150			New N	X	
TTL	28,270	250					

	OLD AV	NEW AV	OLD C&G	NEW C&G
LND	25,580	11,740		
IMP	92,020	61,630		
TTL	117,600	73,370		

5 Changed In KANE BORO 4TH WARD

13 MT JEWETT BORO

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
13,003.-109-00.	ROTH, FLOYD L & PAULA S	LND	0	0	0
00026621		IMP	80,120	80,120	80,120
6 SHORT ST	966 KENT HOLLOW RD	TTL	80,120	80,120	80,120
WAS 4 SHORT ST	PO BOX 13	Eff Date	1/1/2027	1/1/2027	7/1/2027
1.3800 acres	SMETHPORT, PA 16749	Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	12,770	12,770			Old N	T	15 - New House
IMP	5,400	85,520			New N	T	
TTL	18,170	98,290					

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
13,005.-200-00.	MILLER, JERRY A & ELLA B	LND	10	10	10
00026303		IMP	20,970	20,970	20,970
163 W MAIN ST	163 W MAIN ST	TTL	20,980	20,980	20,980
		Eff Date	1/1/2027	1/1/2027	7/1/2027
53.0000 acres	KANE, PA 16735	Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	36,510	45,640	15,300	15,310	Old Y	T	11 - Outbuilding(S) Change
IMP	42,150	63,120	42,150	63,120	New Y	T	
TTL	78,660	108,760	57,450	78,430			

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
13,007.-108-00.	CARLSON, PHILLIP E & KAREN M	LND	0	0	0
00026310		IMP	89,770	89,770	89,770
4 BRENNAN STREET	4 BRENNAN STREET	TTL	89,770	89,770	89,770
	PO BOX 7100	Eff Date	1/1/2027	1/1/2027	7/1/2027
0.3000 acres	MOUNT JEWETT, PA 16740	Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	5,230	5,230			Old N	T	15 - New House
IMP	1,920	91,690			New N	T	
TTL	7,150	96,920					

	OLD AV	NEW AV	OLD C&G	NEW C&G
LND	54,510	63,640	15,300	15,310
IMP	49,470	240,330	42,150	63,120
TTL	103,980	303,970	57,450	78,430

3 Changed In MT JEWETT BORO

22 HAMILTON TOWNSHIP

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
22,015.-303-00.	SNYDER, GARY L & REBECCA K	LND	0	0	0
00015770	C/O REBECCA SNYDER	IMP	5,680	5,680	5,680
7 S HILLSIDE AVE	PO BOX 163	TTL	5,680	5,680	5,680
		Eff Date	1/1/2027	1/1/2027	7/1/2027
0.3300 acres	LUDLOW, PA 16333-0163	Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	5,000	5,000			Old N	T	11 - Outbuilding(S) Change
IMP	14,930	20,610			New N	T	
TTL	19,930	25,610					

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
22,018.-102-02.	SHULER, ROBERT P & LYNDA K SR	LND	0	0	0
00016068		IMP	12,920	12,920	12,920
WETMORE ROAD	329 MORAN ROAD	TTL	12,920	12,920	12,920
		Eff Date	1/1/2027	1/1/2027	7/1/2027
4.0000 acres	BUTLER, PA 16002	Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	10,240	10,240			Old N	T	01 - Information Updated
IMP	14,950	27,870			New N	T	
TTL	25,190	38,110					

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
22,019.-244-00.	BARD, JAMIE R & AMBER R	LND	0	0	0
00016781		IMP	-29,160	-29,160	-29,160
17 AUTUMN LN	57 AUTUMN LN	TTL	-29,160	-29,160	-29,160
		Eff Date	1/1/2027	1/1/2027	7/1/2026
1.3200 acres	KANE, PA 16735	Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	8,610	8,610			Old N	T	33 - Traded Mobile Home
IMP	31,160	2,000			New N	T	
TTL	39,770	10,610					

Parcel Number
Control Number
Situs

Owner Name
Mailing Address

	Net Change	County	Municipality	School
22,019.-270-00.	**LND**	0	0	0
00016160	**IMP**	11,610	11,610	11,610
200 JOHNSON RD	**TTL**	11,610	11,610	11,610
	Eff Date	1/1/2027	1/1/2027	7/1/2027
1.0100 acres	**Int Months**			

PORTER, ROBERT R & LISA A
200 JOHNSON RD
KANE, PA 16735

	OLD AV	NEW AV	OLD C&G	NEW C&G		C&G Status	Tax Status	Change Reason
LND	8,020	8,020			**Old**	N	T	01 - Information Updated
IMP	8,690	20,300			**New**	N	T	
TTL	16,710	28,320						

	OLD AV	NEW AV	OLD C&G	NEW C&G
LND	31,870	31,870		
IMP	69,730	70,780		
TTL	101,600	102,650		

4 Changed In HAMILTON TOWNSHIP

30 WETMORE TOWNSHIP

Parcel Number / Control Number / Situs	Owner Name / Mailing Address		Net Change	County	Municipality	School
30,002.-201-00.	JOHNSON, ROYCE NOVOSEL TRUSTEE		LND	-3,300	-3,300	-3,300
00033190			IMP	0	0	0
FOREST SERVICE RTE 133	301 WEST PINE AVENUE		TTL	-3,300	-3,300	-3,300
			Eff Date	1/1/2027	1/1/2027	7/1/2027
136.7800 acres	KANE, PA 16735		Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	45,960	45,960	16,170	12,870	Old Y	T	40 - Pa Dept Of Ag C&G Revised Rates
IMP	0	0	0	0	New Y	T	
TTL	45,960	45,960	16,170	12,870			

Parcel Number / Control Number / Situs	Owner Name / Mailing Address		Net Change	County	Municipality	School
30,003.-502-00.	NOVOSEL LEGACY REVOCABLE, % CHRYSTA		LND	-1,940	-1,940	-1,940
00033194			IMP	0	0	0
UNASSIGNED	301 WEST PINE AVENUE		TTL	-1,940	-1,940	-1,940
	PO BOX 682		Eff Date	1/1/2027	1/1/2027	7/1/2027
53.5500 acres	KANE, PA 16735-0682		Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	18,250	18,250	5,580	3,640	Old Y	T	40 - Pa Dept Of Ag C&G Revised Rates
IMP	0	0	0	0	New Y	T	
TTL	18,250	18,250	5,580	3,640			

Parcel Number / Control Number / Situs	Owner Name / Mailing Address		Net Change	County	Municipality	School
30,009.-106-15.	DANGELO, NICHOLAS D & COURTNEY A		LND	0	0	0
00050258			IMP	159,550	159,550	159,550
DWIGHTS ROAD			TTL	159,550	159,550	159,550
	PO BOX 761		Eff Date	1/1/2027	1/1/2027	7/1/2027
5.0100 acres	KANE, PA 16735		Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	13,600	13,600			Old N	T	15 - New House
IMP	0	159,550			New N	T	
TTL	13,600	173,150					

Parcel Number
Control Number
Situs

Owner Name
Mailing Address

	Net Change	County	Municipality	School
30,009.-206-01.	**LND**	0	0	0
00032987	**IMP**	1,510	1,510	1,510
19 GAUSMAN CT	**TTL**	1,510	1,510	1,510
	Eff Date	1/1/2027	1/1/2027	7/1/2027
1.4000 acres	**Int Months**			

MAGUE, WALTER WILLIAM & NANCY
19 GAUSMAN COURT
KANE, PA 16735

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	11,800	11,800			**Old** N	T	01 - Information Updated
IMP	45,060	46,570			**New** N	T	
TTL	56,860	58,370					

Parcel Number
Control Number
Situs

Owner Name
Mailing Address

	Net Change	County	Municipality	School
30,009.-243-07.	**LND**	2,200	2,200	2,200
00032687	**IMP**	9,040	9,040	9,040
7002 ROUTE 321	**TTL**	11,240	11,240	11,240
	Eff Date	1/1/2027	1/1/2027	7/1/2027
0.8500 acres	**Int Months**			

WILLIAMS, HARRY J & LENNIE R
7002 ROUTE 321
KANE, PA 16735

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	8,800	11,000			**Old** N	T	11 - Outbuilding(S) Change
IMP	71,060	80,100			**New** N	T	
TTL	79,860	91,100					

Parcel Number
Control Number
Situs

Owner Name
Mailing Address

	Net Change	County	Municipality	School
30,009.-245-00.	**LND**	0	0	0
00033603	**IMP**	46,360	46,360	46,360
305 SCHOOL ST	**TTL**	46,360	46,360	46,360
	Eff Date	1/1/2027	1/1/2027	7/1/2027
5.3600 acres	**Int Months**			

PUNK, MICHAEL E & HANNAH A
305 SCHOOL ST
KANE, PA 16735

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	13,640	13,640			**Old** N	T	16 - Addition To House
IMP	55,480	101,840			**New** N	T	
TTL	69,120	115,480					

Parcel Number
Control Number
Situs

Owner Name
Mailing Address

	Net Change	County	Municipality	School
30,009.-316-00.	**LND**	-1,370	-1,370	-1,370
00033214	**IMP**	0	0	0
CASTLEBROOK DR	**TTL**	-1,370	-1,370	-1,370
	Eff Date	1/1/2027	1/1/2027	7/1/2027
30.6000 acres	**Int Months**			

COOK, JUDITH N TRUST
C/O JUDITH COOK
364 PENNSYLVINA AVE
KANE, PA 16735-0619

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	12,230	12,230	2,910	1,540	**Old** Y	T	40 - Pa Dept Of Ag C&G Revised Rates
IMP	0	0	0	0	**New** Y	T	
TTL	12,230	12,230	2,910	1,540			

Parcel Number
Control Number
Situs

Owner Name
Mailing Address

	Net Change	County	Municipality	School
30,010.-109-00.	**LND**	0	0	0
00031958	**IMP**	15,940	15,940	15,940
484 WESTWIND RD	**TTL**	15,940	15,940	15,940
MB 14 PG 79	**Eff Date**	1/1/2027	1/1/2027	7/1/2027
5.2900 acres	**Int Months**			

SWARTZ DUSTIN W & SARAH S
484 WESTWIND RD
KANE, PA 16735-3546

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	13,630	13,630			**Old** N	T	11 - Outbuilding(S) Change
IMP	107,410	123,350			**New** N	T	
TTL	121,040	136,980					

Parcel Number
Control Number
Situs

Owner Name
Mailing Address

	Net Change	County	Municipality	School
30,010.-154-01.	**LND**	0	0	0
00045346	**IMP**	7,500	7,500	7,500
6743 HIGHLAND RD	**TTL**	7,500	7,500	7,500
	Eff Date	1/1/2027	1/1/2027	7/1/2027
3.2600 acres	**Int Months**			

SAQUIN, JOSEPH M & ALLISON
6743 HIGHLAND RD
KANE, PA 16735

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	13,250	13,250			**Old** N	T	11 - Outbuilding(S) Change
IMP	63,950	71,450			**New** N	T	
TTL	77,200	84,700					

Parcel Number
Control Number
Situs

Owner Name
Mailing Address

	Net Change	County	Municipality	School
30,010.-209-04.	**LND**	0	0	0
00032531	**IMP**	1,370	1,370	1,370
40 FLICKERWOOD RD	**TTL**	1,370	1,370	1,370
	Eff Date	1/1/2027	1/1/2027	7/1/2027
0.5700 acres	**Int Months**			

HAYDUK, STEPHANIE R
40 FLICKERWOOD RD
KANE, PA 16735

	OLD AV	NEW AV	OLD C&G	NEW C&G		C&G Status	Tax Status	Change Reason
LND	11,000	11,000			**Old**	N	T	11 - Outbuilding(S) Change
IMP	37,460	38,830			**New**	N	T	
TTL	48,460	49,830						

Parcel Number
Control Number
Situs

Owner Name
Mailing Address

	Net Change	County	Municipality	School
30,010.-215-01.	**LND**	0	0	0
00032073	**IMP**	2,020	2,020	2,020
252 SPRING ST	**TTL**	2,020	2,020	2,020
	Eff Date	1/1/2026	1/1/2026	7/1/2026
2.7100 acres	**Int Months**			

BRINKLEY, JEREMY T
C/O MELVIN J & SANDRA L BRINKLEY
252 SPRING ST
KANE, PA 16735-3642

	OLD AV	NEW AV	OLD C&G	NEW C&G		C&G Status	Tax Status	Change Reason
LND	13,050	13,050			**Old**	N	T	01 - Information Updated
IMP	26,350	28,370			**New**	N	T	
TTL	39,400	41,420						

Parcel Number
Control Number
Situs

Owner Name
Mailing Address

	Net Change	County	Municipality	School
30,010.-218-00.	**LND**	-7,400	-7,400	-7,400
00033195	**IMP**	0	0	0
SPRING ST	**TTL**	-7,400	-7,400	-7,400
	Eff Date	1/1/2027	1/1/2027	7/1/2027
165.5000 acres	**Int Months**			

NOVOSEL FAMILY PARTNERSHIP
C/O CRYSTAL KOCJANCIC
PO BOX 682
KANE, PA 16735

	OLD AV	NEW AV	OLD C&G	NEW C&G		C&G Status	Tax Status	Change Reason
LND	48,300	48,300	15,680	8,280	**Old**	Y	T	40 - Pa Dept Of Ag C&G Revised Rates
IMP	0	0	0	0	**New**	Y	T	
TTL	48,300	48,300	15,680	8,280				

Parcel Number
Control Number
Situs

Owner Name
Mailing Address

	Net Change	County	Municipality	School
30,010.-312-00.	**LND**	-700	-700	-700
00033210	**IMP**	0	0	0
S SETTLEMENT RD	**TTL**	-700	-700	-700
	Eff Date	1/1/2027	1/1/2027	7/1/2027
99.0300 acres	**Int Months**			

COOK, JUDITH N TRUST
C/O JUDITH COOK
364 PENNSYLVINA AVE
KANE, PA 16735-0619

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	61,490	61,490	14,340	13,640	**Old** Y	T	40 - Pa Dept Of Ag C&G Revised Rates
IMP	0	0	0	0	**New** Y	T	
TTL	61,490	61,490	14,340	13,640			

Parcel Number
Control Number
Situs

Owner Name
Mailing Address

	Net Change	County	Municipality	School
30,010.-312-01.	**LND**	-3,080	-3,080	-3,080
00041884	**IMP**	0	0	0
UNASSIGNED	**TTL**	-3,080	-3,080	-3,080
	Eff Date	1/1/2027	1/1/2027	7/1/2027
328.0000 acres	**Int Months**			

COOK, RONALD A & JUDITH N
364 PENNSYLVANIA AVE
KANE, PA 16735

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	119,240	119,240	73,170	70,090	**Old** Y	T	40 - Pa Dept Of Ag C&G Revised Rates
IMP	0	0	0	0	**New** Y	T	
TTL	119,240	119,240	73,170	70,090			

Parcel Number
Control Number
Situs

Owner Name
Mailing Address

	Net Change	County	Municipality	School
30,010.-401-00.	**LND**	-1,810	-1,810	-1,810
00033211	**IMP**	0	0	0
UNASSIGNED	**TTL**	-1,810	-1,810	-1,810
	Eff Date	1/1/2027	1/1/2027	7/1/2027
70.4400 acres	**Int Months**			

COOK, JUDITH N TRUST
C/O JUDITH COOK
364 PENNSYLVINA AVE
KANE, PA 16735-0619

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	48,880	48,880	11,110	9,300	**Old** Y	T	40 - Pa Dept Of Ag C&G Revised Rates
IMP	0	0	0	0	**New** Y	T	
TTL	48,880	48,880	11,110	9,300			

Parcel Number
Control Number
Situs

Owner Name
Mailing Address

	Net Change	County	Municipality	School
30,010.-401-01.	**LND**	-2,160	-2,160	-2,160
00036427	**IMP**	0	0	0
S SETTLEMENT RD	**TTL**	-2,160	-2,160	-2,160
	Eff Date	1/1/2027	1/1/2027	7/1/2027
65.1000 acres	**Int Months**			

COOK, JUDITH N TRUST
C/O JUDITH COOK
364 PENNSYLVINA AVE
KANE, PA 16735-0619

	OLD AV	NEW AV	OLD C&G	NEW C&G		C&G Status	Tax Status	Change Reason
LND	49,200	49,200	8,700	6,540	**Old**	Y	T	40 - Pa Dept Of Ag C&G Revised Rates
IMP	0	0	0	0	**New**	Y	T	
TTL	49,200	49,200	8,700	6,540				

Parcel Number
Control Number
Situs

Owner Name
Mailing Address

	Net Change	County	Municipality	School
30,011.-115-02.	**LND**	0	0	0
00042591	**IMP**	12,240	12,240	12,240
55 WOLF FARM RD	**TTL**	12,240	12,240	12,240
	Eff Date	1/1/2027	1/1/2027	1/1/2027
50.1000 acres	**Int Months**			

MYERS, ZACHARY J & LACEY A
55 WOLF FARM RD
KANE, PA 16735

	OLD AV	NEW AV	OLD C&G	NEW C&G		C&G Status	Tax Status	Change Reason
LND	39,740	39,740	11,860	11,860	**Old**	Y	T	09 - Improvement
IMP	174,270	186,510	174,270	186,510	**New**	Y	T	
TTL	214,010	226,250	186,130	198,370				

Parcel Number
Control Number
Situs

Owner Name
Mailing Address

	Net Change	County	Municipality	School
30,011.-215-00.	**LND**	0	0	0
00033187	**IMP**	7,860	7,860	7,860
262 BURNING WELL RD	**TTL**	7,860	7,860	7,860
	Eff Date	1/1/2027	1/1/2027	7/1/2027
0.3000 acres	**Int Months**			

NELSON, ROBERT S JR
262 BURNING WELL RD
KANE, PA 16735

	OLD AV	NEW AV	OLD C&G	NEW C&G		C&G Status	Tax Status	Change Reason
LND	7,840	7,840			**Old**	N	T	11 - Outbuilding(S) Change
IMP	24,600	32,460			**New**	N	T	
TTL	32,440	40,300						

Parcel Number
Control Number
Situs

Owner Name
Mailing Address

	Net Change	County	Municipality	School
30,018.-108-00.	**LND**	0	0	0
00032085	**IMP**	12,670	12,670	12,670
589 MAPLE ST	**TTL**	12,670	12,670	12,670
	Eff Date	1/1/2027	1/1/2027	7/1/2027
1.2000 acres	**Int Months**			

ANDERSON, LOGAN H
589 MAPLE ST
KANE, PA 16735

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	11,440	11,440		**Old**	N	T	11 - Outbuilding(S) Change
IMP	68,200	80,870		**New**	N	T	
TTL	79,640	92,310					

Parcel Number
Control Number
Situs

Owner Name
Mailing Address

	Net Change	County	Municipality	School
30,020.-245-00.	**LND**	0	0	0
00032245	**IMP**	4,540	4,540	4,540
BARNEYS DR	**TTL**	4,540	4,540	4,540
	Eff Date	1/1/2027	1/1/2027	7/1/2027
1.5700 acres	**Int Months**			

BIZZAK, RYAN A
17 S PARK AVE
KANE, PA 16735

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	12,060	12,060		**Old**	N	T	13 - Swimming Pool
IMP	26,780	31,320		**New**	N	T	
TTL	38,840	43,380					

Parcel Number
Control Number
Situs

Owner Name
Mailing Address

	Net Change	County	Municipality	School
30,021.-153-00.	**LND**	0	0	0
00032985	**IMP**	-3,580	-3,580	-3,580
6129 ROUTE 66	**TTL**	-3,580	-3,580	-3,580
	Eff Date	1/1/2027	1/1/2027	7/1/2027
1.0000 acres	**Int Months**			

RAPP, MICHAEL D
6129 ROUTE 66
KANE, PA 16735-3439

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	11,000	11,000		**Old**	N	T	11 - Outbuilding(S) Change
IMP	66,200	62,620		**New**	N	T	
TTL	77,200	73,620					

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
30,023.-103-00.	JERMAN, MICHELE A	LND	0	0	0
00033461	C/O ANNE M JERMAN	IMP	9,190	9,190	9,190
7099 HIGHLAND RD	7099 HIGHLAND RD	TTL	9,190	9,190	9,190
		Eff Date	1/1/2027	1/1/2027	7/1/2027
0.4600 acres	KANE, PA 16735	Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	11,000	11,000			Old N	T	16 - Addition To House
IMP	16,000	25,190			New N	T	
TTL	27,000	36,190					

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
30,024.-100-00.	STEAR, RICHARD G ET AL	LND	0	0	0
00032569		IMP	7,970	7,970	7,970
311 SPRING ST	311 SPRING ST	TTL	7,970	7,970	7,970
		Eff Date	1/1/2027	1/1/2027	7/1/2027
0.3700 acres	KANE, PA 16735-3643	Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	9,600	9,600			Old N	T	16 - Addition To House
IMP	40,200	48,170			New N	T	
TTL	49,800	57,770					

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
30,024.-138-00.	GENTILR, DESSA	LND	0	0	0
00032861		IMP	5,910	5,910	5,910
74 SCHOOL ST	74 SCHOOL ST	TTL	5,910	5,910	5,910
		Eff Date	1/1/2027	1/1/2027	7/1/2027
0.2000 acres	KANE, PA 16735	Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	5,150	5,150			Old N	T	01 - Information Updated
IMP	5,340	11,250			New N	T	
TTL	10,490	16,400					

Parcel Number
Control Number
Situs

Owner Name
Mailing Address

	Net Change	County	Municipality	School
30,025.-108-00.	**LND**	0	0	0
00033475	**IMP**	2,920	2,920	2,920
341 OLD SMETHPORT RD	**TTL**	2,920	2,920	2,920
	Eff Date	1/1/2027	1/1/2027	7/1/2027
1.8500 acres	**Int Months**			

MILLER, PATRICK
341 OLD SMETHPORT ROAD
KANE, PA 16735

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	12,440	12,440			**Old** N	T	11 - Outbuilding(S) Change
IMP	92,200	95,120			**New** N	T	
TTL	104,640	107,560					

Parcel Number
Control Number
Situs

Owner Name
Mailing Address

	Net Change	County	Municipality	School
30,025.-109-00.	**LND**	0	0	0
00033075	**IMP**	169,050	169,050	169,050
11 GREENDALE RD	**TTL**	169,050	169,050	169,050
	Eff Date	1/1/2027	1/1/2027	7/1/2027
1.7000 acres	**Int Months**			

VAUGHN, MITCHELL D
11 GREENDALE RD
KANE, PA 16735

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	12,250	12,250			**Old** N	T	15 - New House
IMP	29,890	198,940			**New** N	T	
TTL	42,140	211,190					

	OLD AV	NEW AV	OLD C&G	NEW C&G
LND	634,840	637,040	159,520	137,760
IMP	950,450	1,422,510	174,270	186,510
TTL	1,585,290	2,059,550	333,790	324,270

26 Changed In WETMORE TOWNSHIP

KANE AREA SCHOOL DISTRICT

Interscholastic Athletic Handbook

2026- 2027

Kane Area School District is an equal opportunity educational institution and prohibits discrimination on the basis of race, color, religion, sex, national origin, age, disability or any other basis in any education program or activity that it operates, or employment practices as required by Title VI, Title IX and Section 504.

For information regarding civil rights or grievance procedures, contact Mrs. Jeannine Kloss Title IX Coordinator, Section 504 Coordinator, at Kane Area School District, 400 West Hemlock Avenue, Kane, PA 16735-1696 (814-837-9570

For more information regarding services, activities and facilities that are accessible to and usable by handicapped persons, contact Mrs. Jeannine Kloss, Superintendent at 814-837-9570

TABLE OF CONTENTS

Acknowledgements	3
Position Statement	4
General Administration	4
Sponsored Athletic Programs	4
Ethical Standards and Sportsmanship Behavior	4
Student Participation	5
Parent Consent	5
Physical Examination	5
Insurance	5
Age	5
Attendance	5
Scholarship	5
Period of Participation	5
Code of Conduct	6
Student Transfers	7
Out-of Season Participation	7
Use of Facilities	7
Awards	7
Basketball	8
Cheerleading	8
Cross Country	8
Football	8
Golf	8
Soccer	8
Track & Field	8
Volleyball	8
Wrestling	8
Baseball	8
Softball	8
Trap Shooting	8
Scheduling	9
Transportation/Meals	9
Practice Guidelines	10
Injured Player	10
Equipment, Supplies and Requisitions	10
Athletic Personnel	11
Principal	11
Athletic Director	11
Assistant AD	12
Head Coach	14
Assistant Coach	16
Athletic Trainer	16
Athletic Booster Organizations	16
Harassment	17
Hazing	17
Coaching Requirements (PIAA)	18
Fundamentals of Sportsmanship	20
PIAA "Sportsmanship-The Only Missing Piece You"	22
Guidelines for behavior	22
KASD Athletic Eligibility Criteria	26
Policy 123 – Interscholastic Athletics	27
KASD Athletic Participation	29
Discipline Policies	30
Coach's Rights/Responsibilities	31
Insulin Pump Guidelines	31
KASD Athletic Participation Permission	32
Medical Information Form	33
Coaches Eval	34
Coaches Checklist	36
Coaches Code of Ethics	37
Performance Training Waiver (under 18)	38
Performance Training Waiver (over 18)	39
Authorization for Medical Care	40
UPMC/KASD SOP	41
Coach PD Rotation	82
Uniform Rotation	83

ACKNOWLEDGEMENTS

Athletic administration is at the very least an inexact science that demands attention to policies, rules, regulations and procedures from a variety of sources. Effectively carrying out athletic duties assigned becomes difficult when dependent upon thorough understanding of so much information from so many different authorities.

In an effort to reduce the enormity of the task and enhance the likelihood for more successful administration, a committee was formed to develop this interscholastic athletic handbook. Bringing the rules and regulations together under one cover while at the same time arriving at consensus regarding the content proved to be a chore, but one that should reap dividends.

The Kane Area School District is indebted to the committee members for completing this worthy endeavor. Although there is a reasonable understanding that the information in the handbook is dynamic in nature, in need of periodic review, the committee's effort has resulted in a document that can be used immediately.

INTERSCHOLASTIC ATHLETICS

I. Position Statement

Interscholastic athletics in the Kane Area School District (KASD) provide students with the opportunity to realize the benefits and pleasures of physical fitness, mental discipline, perseverance and athletic proficiency. With proper supervision, athletes learn the concepts of teamwork and the will to win along with such desirable traits as sportsmanship and respect for authority, teammates and opposing players.

Interscholastic athletics generally places greater demands on participants than do other extracurricular activities. Many hours of intense practice and participation, the absolute need for teamwork as well as the necessity for keen physical fitness and skilled performance requires student athletes to adhere to stringent rules of conduct and training.

The KASD provides such programs for those students willing to abide by the regulations established by the school district, the Pennsylvania Interscholastic Athletic Association (PIAA) and the leagues/conferences to which we are members. Priority commitment in interscholastic competition shall be in the following order: District IX PIAA, leagues/ conferences and others which may exist.

Policies and regulations governing interscholastic athletics are found primarily in **Board Policy #122 and #123** as well as in the **PIAA Constitution** and **By-Laws**. It is the responsibility of all persons involved with the supervision of these activities to understand the policies and regulations thoroughly and to realize these policies and regulations change periodically, therefore requiring an annual review.

II. General Administration

Local governance of athletic programs is provided by the KASD Board of Education and administered by the superintendent. Direct responsibility for conducting interscholastic athletic programs is delegated to the principals by virtue of the schools' membership in the PIAA.

III. Sponsored Athletic Programs

The KASD offers a variety of interscholastic athletic programs for males and females at each level of competition: varsity, junior varsity and junior high/middle school. Classification for varsity competition in each sport is determined bi-annually by the PIAA and is based on the student enrollment by gender. Cheerleading and trap although not recognized as an interscholastic sport by the PIAA, is a sport in the KASD and therefore subject to the same rules and regulations as all other programs.

IV. Ethical Standards and Sportsmanlike Behavior

Athletic programs in the KASD shall be conducted in an ethical manner consistent with fair play and good sportsmanship. School authorities, coaches, athletes and spectators shall conduct themselves with integrity and respect, acting in a responsible manner to ensure a positive educational experience for all those participating.

Promoting such an environment is the primary responsibility of the principal with help from his/her athletic administrator, coaches and athletes. Reviewing the **"Sportsmanship - The Only Missing Piece Is You"** materials included in the **PIAA Handbook** can help make this important endeavor a success. The fundamentals of good sportsmanship are outlined in the materials along with guidelines for proper behavior by all concerned. (Addendum I)

In addition, the **PIAA By-Laws** are prefaced with a philosophical statement, an outline of courteous behavior and a list of ethical responsibilities for coaches, officials, athletic administrators and principals to follow to achieve the proper educational environment. The athletic administration and coaches in preparation for each sports season should review this information.

V. Student Participation

Athletes must have a minimum of 3 practices completed before participation in a given sport. Final determination of an athlete's readiness for that sport will be determined by the coach, Athletic Trainer and Administration.

Interscholastic athletics are offered by the KASD as an extracurricular activity designed to enhance the physical, emotional and social development of those choosing to participate. Since **interscholastic athletic participation is a privilege and not a right** for students of the district, each pupil must successfully address the following issues in order to participate:

- **Parent Consent:** To be eligible to try out, practice or play in any sport, a student athlete must have on file with the principal a certificate of consent signed by a parent or guardian. If a student decides to quit a sport, written permission must be received from the parent or guardian expressing the reason and coaches will verbally contact parents.
- **Physical Examination:** No student athlete shall try out, practice or play without having been examined and certified for play by completing the PIAA CIPPE form. Before each subsequent sports season of the same academic year, he/she must be re-examined or re-certified for participation before practice shall commence.
- **Insurance:** All student athletes must enroll in the Student Accident Insurance Plan or furnish evidence that their parents are willing and capable of assuming the medical and/or hospital costs and expenses resulting from athletic injuries to their child or children. Parents may waive the purchase of student accident insurance provided appropriate information is included in the **Athletic Participation Contract**. The Kane Area School District will minimally insure, through a policy rider, all non-insured athletes. Parents are responsible for any additional incurred costs not covered by this rider.
- **Age:** No student athlete may participate in any interscholastic athletic program if he/she reaches nineteen (19) years of age prior to July 1 of the given school year.

Note: Rules regarding junior high/middle school pertinent to age and eligibility are referenced in Article XIX of the **PIAA By-Laws**.

- **Attendance:** In order to be eligible for interscholastic competitions, a student athlete must be regularly enrolled in a secondary school and in full-time attendance. A student who has been absent from school during a semester for a total of twenty (20) or more school days, is ineligible to participate in an Inter-School Practice, Scrimmage, or Contest until the student has been in attendance for a total of forty-five (45) school days following the student's twentieth (20th) day of absence. Exceptions to this rule should be reviewed prior to application. Athletes must be in attendance at school by 11:15 a.m. to be eligible to participate in practice or contest unless approved by the administration. The day following the contest the athlete is (expected) to report to school (by 8:10AM). Coaches are expected to monitor student attendance and to develop and enforce consequences for repeated tardiness to school.
- **Scholarship:** Athletic participation is contingent upon maintaining passing marks in all subjects at both the high school and middle school. The athlete must be passing all subjects each week. Monitoring of academic progress is to be done weekly and by marking period as described in the administrative guideline, "Athletic Eligibility Criteria". (Addendum II). Any ineligible student

athlete will not be permitted to be dismissed prior to the end of the school day in order to attend any contest(s).

- **Period of Participation:** No student athlete may be eligible for interscholastic competition if he/she has reached the end of four school years beyond the eighth grade, played six seasons beyond the sixth grade or four seasons beyond the eighth grade in any sport or completed the work of grades nine through twelve, inclusively.
- **Code of Conduct:** Students choosing to participate in interscholastic athletics are expected to behave in a manner that will foster respect and enhance the educational environment. The district, as well as the coaches of each sport, promotes that condition by establishing rules of conduct to be followed. Both the student and parent are informed of the rules prior to participation and must agree to abide by them by signing a consent form. Student athletes found to be in violation of the rules will be disciplined accordingly and those suspected of violating the rules will be suspended pending an investigation. (Addendum III)
- Students who are assigned to **Saturday detention**, **in-school suspension, or out-of-school suspension** will miss a minimum of 10% of contests.
  - Any student that has a Saturday detention or in-school suspension will attend practice.
  - Any student that has out-of-school suspension will not be permitted on school grounds until the day following the suspension.

Ten percent (0.10) multiplied by the number of regular season contests = number of games suspended. All infractions will be rounded off with 0.10 to 0.49 being rounded down and 0.50 – 0.99 being rounded up.

Example 1 – 10% suspension of a 9-game season would be 0.10 x 9 = 0.9, resulting in a one game suspension.

Example 2 – 10% suspension of a 22-game season would be 0.10 x 22 = 2.2, resulting in a two-game suspension.

- Student athletes must abstain from possessing or using alcoholic beverages and illegal drugs at all times. Any violation of Board Policy 227 by a student athlete (controlled substances / paraphernalia, which includes alcohol) at any time during their season will result in exclusion from the team for the remainder of the current sports season (fall, winter, spring) and forfeiture of all claims to any honors or awards pertinent to that seasonal activity. Offenders will be encouraged to seek rehabilitation services as per Board Policy 227.

  - If an athlete, whose season is extended due to playoffs, violates Board Policy 227, and the violation carries over to the starting dates, according to the P.I.A.A., for the next sports season, the athlete will be excluded from the present sport and will not be permitted to participate in the next sports season of that school year.

- Any violation of Board Policy 222 (Tobacco and Vaping Products) by a student athlete will result in a suspension of participating in any contests for fifteen school days, beginning with the first scheduled contest after the violation/incident. That student athlete will practice. The athlete is eligible to return upon successful completion of tobacco cessation program and the 15-day suspension.

  - A second offense of the violation of Policy 222 will result in dismissal from team.

- If an athlete, whose season is extended due to playoffs, violates Board Policy 222, and the violation carries over to the starting dates, according to the P.I.A.A., for the next sports season, the athlete will begin the 15-day suspension at the start of the next scheduled playoff contest of the present sport. If the full 15-day suspension is not served prior to that season ending, the suspension will then be picked back up beginning with the first scheduled contest of the next sport.

- **Student Transfers:** Eligibility of any student transferring into the school system must be determined by the principal and/or District 9 Committee prior to participating in any contest. This includes foreign exchange students as well. Determination can be made through careful review of Article VI and VII of the **PIAA By-Laws**. Compliance with the other criteria listed above must also be achieved.
- **Out-of-Season Participation:** All sports have a defined season. Consistent with the concept that interscholastic athletics are a part of the educational system, and consistent with the established goals of health, safety, and sportsmanship, the following guidelines for out-of-season regulations are set forth:

1. The basic responsibility of all administrators and athletic coaches is to provide students who are participating in interscholastic athletics with a worthwhile, educational experience.
2. All sports have a defined season, and no sport shall operate to the detriment of any other sport.
3. All students should have the opportunity to participate in as many interscholastic athletic experiences as is reasonably possible, and anything that serves to prevent this opportunity is contrary to the philosophy of the PIAA.

- Use of the school's name and/or uniform while playing a sport outside the defined season is also strictly prohibited. Coaches who choose to engage in out-of-season drills, conditioning activities and/or contests, must seek prior approval from the principal to ensure compliance with Article XVI of the **PIAA By-Laws**.
- **Use of Facilities:** Students may use school facilities only with proper adult supervision and with the permission of the administration.

VI. Awards

In order for a student athlete to be eligible to participate in interscholastic athletics, he/she must be an amateur in the sport involved. Students compete primarily for the educational, physical, mental and social benefits derived from sports. Permissible awards, including gifts, prizes and remuneration for participation are described in Article II of the **PIAA By-Laws**.

Head coaches shall be responsible for recommending to the principal or his/her designee those students who have met the criteria and are recommended for an award. Consideration shall be given to attitude, attendance, self-discipline, character, skill development, leadership and loyalty. It is each head coach's responsibility to use proper ethical judgment when determining which athletes to be honored. Keep in mind, for the letter to have meaning it must signify worthy accomplishment as well as contribution, not simply participation.

Guidelines for awards in each sport are listed below. The head coach may make changes to the qualifying criteria with the approval of the principal and the Athletic Director. It is the responsibility of the head coach to inform the student athletes of the requirements for awards prior to the beginning of the sport season as well as monitoring their success as the season progresses. Head coaches should also inform athletes at the end of the season if they earned a letter. Middle School student athletes will receive certificates of lettering. They will not receive "Block K" letters as this honor will be reserved for high school student athletes.

- **Basketball:** An athlete shall have participated in fifty percent (50%) of all quarters played during the regular season.
- **Cheerleading:** Fall Cheerleading: A cheerleader shall have participated in 1 less than the total number of varsity football regular season games in order to receive a letter.
  Winter Cheerleading: A cheerleader shall have participated in 5 less than the total number of assigned regular season games in order to receive a letter.
  Competitive Cheerleading: A cheerleader shall have participated in 1 less than the total number of scheduled competitions.
- **Cross Country:** A letter winner shall score thirty percent (30%) of the total possible points during the dual meet schedule. Points will be awarded on the following scale: 12 pts. for first, 11 pts. for second and continuing consecutively down to one point for twelfth place. Points scored in an invitational meet count toward the letter. Points for invitationals are awarded based on placing in the upper half of the field. For example, in a field of one hundred runners, points are awarded for placing in the top fifty accordingly: 50 for 1st, 49 for 2nd, 48 for 3rd, etc.
- **Football:** An athlete shall have participated in fifty percent (50%) of all quarters played during the regular season.
- **Golf:** An athlete shall have participated in fifty percent (50%) of the competitive situations and/or the district golf tournament.
- **Soccer:** An athlete must have played in at least fifty percent (50%) of the halves during the regular season.
- **Track & Field:** An athlete shall score points equal to the number of scheduled meets other than invitational meets or place in the district championship. Points shall be awarded exactly as they are scored on a team basis. Relay members, however, shall receive one-half (1/2) the numbers of points scored by the relay team. An athlete that qualifies for the District 9 track meet is eligible to letter regardless of points earned throughout the season.
- **Volleyball:** An athlete shall have played in a minimum of fifty percent (50%) of the matches in the regular season.
- **Wrestling:** An athlete shall have wrestled in a minimum of fifty percent (50%) of the scheduled varsity meets or have qualified for regional wrestling competition.
- **Baseball:** A "minimum" requirement will be that a player will have participated in 1/2 of his team's innings during the regular season.
- **Softball: A** "minimum" requirement will be that a player will have participated in 1/2 of the innings played during the regular season.
- **Trap Shooting:** As a member of the High School Trap Team, each shooter will obey all Safety Rules and Codes of Conduct and maintain academic eligibility.
  The season consists of eight (8) matches. The shooter must shoot at least seven (7) matches and average a score of 19 or better after shooting the seven (7) matches. If the shooter shoots all eight (8) matches, they may drop their lowest score to compute their average. Underclassmen receiving a letter will have the opportunity to earn a Gold pin yearly for achieving the lettering criteria.

In special cases involving injury, transfer or seniors who have not met the guidelines in a particular sport, it shall be the coaches' responsibility to decide the nature and extent of an athlete's award.

It is recommended that managers & statisticians perform their duties for two years before earning a letter, but coaches have final discretion to award a letter for only one year of service if they deem it appropriate

A block "**K**" shall be awarded to each athlete the first time he/she meets the requirements. In succeeding occasions, the athlete will receive a certificate and a gold symbol to be attached to the block "**K**". An athlete shall have finished the sport season in good standing in order to be eligible for an award.

A Gold Award will be presented to any athlete who has lettered for a minimum of three (3) years in a given sport, one of which must be the senior year. Special consideration may be given to athletes who lettered

in grades nine through eleven but were unable to participate in their senior year due to extenuating circumstances.

VII. Scheduling

Scheduling athletic contests shall be the responsibility of the principal who may delegate the duty to an athletic administrator. Factors to be considered when scheduling contests include educational value, caliber of competition, traveling distance and expense, student moral and length of season. Coaches may have input in scheduling but shall not arrange to play or cancel athletic contests without prior approval of the athletic administrator. Safety factors would normally govern cancellation considerations.

PIAA contracts shall be consummated for each scheduled contest to ensure proper authorization. The same shall hold true for the assignment of officials to work the contests. Both are the primary responsibility of the athletic administrator. In addition, all tournaments must be sanctioned using the forms provided in the **PIAA Handbook**.

The principal shall also have the responsibility of approving individual or team participation in non-school sponsored sporting events as well.

Cheerleading competitions will be scheduled by the head cheerleading coach and athletic director after approval by the principal who may delegate the duty to an athletic administrator.

VIII. Transportation/Meals

School District owned or contracted vehicles shall transport all athletes going to and from scheduled practices or contests. Any use of school vehicles for travel other than for the regular sports season(s), must have prior approval through a completed "Trip Request" form. This paperwork must be completed at least 5 days before use. The Trip Request must be completed and be approved by the building principal. Arrangements for busing are the primary responsibility of the athletic director. Due to liability issues athletes riding school transportation to and from competitions, scrimmages, practices, etc., must leave and return to the school. **Arrangements will not be made for athletes to be picked up or dropped off at another location.** Students may request permission to travel to and from an event with a member of the immediate family but only with prior permission from the principal. Permission slips can be e-mailed or written to the principal two (2) days prior to the event. Approved permission slips will be given to the coach prior to the event. It is the responsibility of the coach to be sure the student leaves with the appropriately approved party.

Board policy requires that each bus driver be provided with a roster of riders. This shall be the responsibility of the coach of the traveling team.

If students must be dismissed early from classes, it shall be the head coach's responsibility to submit a list of names to the principal or his/her designee no less than two (2) days prior to the event. It is the principal's responsibility to keep early dismissals to a minimum.

The athletic trainer may release an injured student to a parent without prior notice to the principal. The athletic trainer will then notify the principal of the incident.

Insurance coverage is extended to all school personnel asked to transport student athletes to and from practices or contests.

The cost for athletes' meals will not be covered by the district for any single day sporting event trip. "Trip Request" paperwork for multi-day sporting events must include all costs including meals. These costs will be reviewed and approved/disapproved by the building principal. Examples of sporting events in which meal costs may be covered by the district include playoffs, districts and states. Meals will not be covered by the district for one day events and multi-day sporting events not related to playoffs, districts and/or states.

Any meal cost covered by the district will adhere to the following guideline amounts:

Breakfast: $15
Lunch: $15
Dinner: $20

When appropriate, the coach may submit reimbursement of a "tip" of up to but not exceeding 15% of the student meal cost.

IX. Practice Guidelines

Under normal circumstances, athletic practices should begin at 3:30 PM on school days and last no longer than two and one-half (2 1/2) hours. When conflicts for the user of the facilities arise, it shall be the responsibility of the coaches involved to work out an equitable arrangement. Other important procedures that follow must also be considered.

- There shall be **no Sunday activities** without Superintendent approval and Board awareness. There shall be no scheduled practice on special holidays such as Christmas, Easter and Good Friday without administrative approval.
- Practices may be scheduled during vacation periods but wherever possible coincide with school days in order to take advantage of one-way busing for those living beyond walking distance.
- There shall be no practice immediately following a regularly scheduled contest. As soon as possible after a contest, student athletes must be permitted to go home.
- Practice schedules shall fall within the PIAA defined sports season.
- No student shall be permitted to practice or play without fulfilling all the requirements for participation stated above.
- Coaches will meet with the athletic trainer, prior to the start of the season, to discuss conditioning and safety related issues.
- A practice schedule shall be submitted to and approved by the building principal, prior to the start of the PIAA defined season. In the event that coaches are unable to cooperatively develop a practice schedule, the principal and athletic director will develop said schedule. PIAA in-season sports will always take precedence over any other activity requested through a use of facility form.

Note: It is strongly advised to avoid one-to-one situations whenever possible.

X. Injured Player

The coach has the initial responsibility for the welfare and safety of students participating in interscholastic athletics. Accidents are inevitable and injuries often are the result. Proper first aid procedures must be followed as well as immediate notification of the parent/guardian. In the event of serious injury, an adult coach must remain with the athlete until he/she is released to a responsible person. Head coaches are advised to solicit medically pertinent information from the parent/guardian including an emergency telephone number and contact person's name, if other than the parent/guardian and permission for treatment should it become necessary. This information must be kept readily available.

Coaches must notify the athletic trainer of the incident within twenty-four (24) hours. If the KASD athletic trainer is unavailable, coaches must file an accident report in the event an athlete needs to seek advanced medical services. If the student athlete requires the attention of a physician, he/she must not practice or play until the attending physician completes Section 6 of the CIPPE and that form is reviewed and approved by the principal or his/her designee. (Addendum IV)

XI. Equipment, Supplies and Requisitions

The central office schedules a time annually when requisitions are to be submitted for the following year. These forms will be distributed through the principal's office in the adequate time to be completed and returned. Head coaches of each sponsored sport are required to submit a requisition for equipment and supplies deemed necessary to conduct a successful program. Since the head coach is primarily responsible for the varsity and junior varsity levels, it would be wise to consult the assistant coaches as well.

The head coach of each sport must inventory all equipment and supplies provided for that sport. Careful records must be kept regarding all equipment stored as well as issued and must be accounted for at the conclusion of each season. Head coaches are responsible for collecting issued equipment within one week of

the conclusion of the sport season. Problems and/or discrepancies are to be reported to the principal or his/her designee. Failure to return equipment or uniforms may result in limited participation in any following sport.

Arrangements for reconditioning equipment will be made collaboratively between the head coach and athletic administrator. No equipment is to be discarded in any fashion without the consent of the principal.

Equipment issued to squad members is to be used exclusively in conjunction with activities related to that school sponsored sport. It is not to be used for gym classes or activities. Coaches must instruct their athletes accordingly.

XII. Athletic Personnel

District employees charged with the daily administration of interscholastic sports are listed below along with their duties and responsibilities.

- **Principal**
  1. Direct all interscholastic athletic relations in which his/her school participates.
  2. See that all rules and regulations of the PIAA, leagues/conferences and district are followed to the letter and notify proper authorities promptly when irregularities develop.
  3. Verify in writing the eligibility of all contestants from his/her school including certification of wrestling weights.
  4. Sanction by contracts all contests and officials to be used for those contests in which his/her school participates.
  5. Promote sportsmanship and conduct in keeping with the best interest of the school in all athletic activities.
  6. Exclude any student athlete who does not abide by the rules and regulations established by school authorities, represents his/her school in a becoming manner or is not physically fit.
  7. Provide proper treatment for all visitors and officials attending contests conducted by the school. If the contest is played at a neutral site, the principals share in this responsibility.
  8. Represent his/her school at all contests personally or through authorized representation.
  9. Evaluate each sport program and its personnel at the conclusion of the sport season. (Addendum V)
  10. Seek a waiver for student athletes desiring to be represented on more than one team in a sport during a season, as deemed appropriate.
  11. Review and approve, with the help of the athletic director, all athletic requisitions.
  12. Act in an appellate capacity with regard to athletic problems developing in the athletic program.
  13. Meet with the head coaches of school sponsored sports at the beginning of each sport season to review policies, regulations and procedures.
  14. Promote positive relations with athletic booster organizations designed to benefit programs of the school.

- **Athletic Director**

1. Direct all PIAA interscholastic athletic relations for the District.
2. Attend work or related conference sessions to stay abreast of PIAA rules and regulations to assure compliance with competition regulations for all sports teams included as a PIAA sport.
4. Assist with evaluations of assistant athletic director and high school coaches and athletic trainer.
5. Assist with the fulfillment of requirements for the hiring of coaches, including posting, screening, interviewing and recommendations.
6. Manage the financial accounting for the district's interscholastic athletics program.
7. Schedule all contests including tournament sanctions.

8. Arrange for officials and execute terms of contracts for all contests and officials (contacts, payment, etc.)
9. Ensure athletic facilities are ready for hosted events.
10. Arrange (in cooperation with Assistant Athletic Director) for game managers, officials, security, as necessary to ensure a smooth-running event or contest.
11. Arrange administrative coverage at all scheduled contests.
12. Review all athletic requisitions with the principal prior to submitting them to the superintendent's office.
13. Coordinate the issuing and collection of athletic equipment through the coaches.
14. Coordinate the reconditioning of athletic equipment through the coaches whenever necessary.
15. Arrange all transportation for scheduled athletic events.
16. Coordinate with nurses to arrange for physical examination schedules for each sport season.
17. Represent the district at athletic meetings and fulfill duties.
18. Arrange for the printing and sponsoring of the football programs.
19. Cooperate with sports booster organizations to promote school athletics.
20. Promote a spirit of good sportsmanship at all athletic events.
21. Ensure all athletic endeavors are conducted in accordance with district, PIAA and league/conference policies and regulations.
22. Meet with each head coach at the beginning of each sport season to review policies, regulations and procedures and also within three weeks of the conclusion of the sports season. Could be part of it, generally a review of schedule and needs for the following year.
23. Assist with updating the athletic handbook annually to assure compliance with policies and regulations and student conduct.
24. Provide proper treatment for all visitors and officials attending contests conducted by the school. If the contest is played at a neutral site, the principals share in this responsibility.
25. Arrange ticket sales as necessary.
26. Maintain contest schedules on the athletic website.
27. Review and verify FBI, criminal and child abuse clearances for sports officials in accordance with Federal and State mandates and PIAA regulations for conformance with statue requirements.
28. Be familiar with the PIAA Handbook
29. Be knowledgeable of and monitor completion of required trainings for coaches.
30. Oversee and monitor the performance of the Athletic Trainer.
31. Provide required information needed to complete the PIAA Athletic Disclosure report.
32. Monitor and coordinate volunteer coach applications to make sure all required documents and clearances are submitted for board approval.
33. Perform other assigned duties as deemed necessary by the administration.

- **Assistant Athletic Director**

1. Directly responsible to the Athletic Director (AD).
2. Attend work or related conference sessions as directed by the Athletic Director to stay abreast of PIAA rules and regulations to assure compliance with competition regulations for all sports teams included as a PIAA sport.
3. Assist in the management of the financial accounting for the district's interscholastic athletics program.
4. Assist in the scheduling of contests as directed by the AD
5. Ensure athletic facilities are ready for hosted events.
6. Arrange for ticket sales as directed.

7. Work with the Athletic Director to ensure that there is administrative coverage at all scheduled contests.
8. Assist in the coordination of the issuing and collection of athletic equipment through the coaches.
9. Assist in the coordination of reconditioning of athletic equipment through the coaches whenever necessary.
10. Arrange transportation for scheduled athletic events as directed by the AD.
11. Assist in the coordination of physical examination schedules for each sport season.
12. Assist in the coordination with the AD, head coaches and principal for the development of an accurate student eligibility list for each sport prior to the first scheduled contest.
13. Assist in the coordination for the use of the concession stands at hosted athletic events.
14. Assist with the coordination of the printing and sponsoring of the football programs.
15. Assist the AD with the activities of the Athletic Association.
16. Cooperate with sports booster organizations to promote school athletics.
17. Promote a spirit of good sportsmanship at all athletic events.
18. Assist the AD and lead principal in ensuring all athletic endeavors are conducted in accordance with district, PIAA and league/conference policies and regulations.
19. Assist with the coordination of an "Emergency Action Plan". (Addendum VI).
20. Assist the AD and lead principal in the assessment of coaching staff for the purpose of development of coaching skills.
21. Direct the activities of the Athletic Association.
22. Maintain accurate records of varsity letter winners and coordinate All-Sports Booster banquet.
23. Assist in game management in the following areas:
    A. Volleyball
        a. Assist as needed with gymnasium setup and clearing after contest:
        b. Bleachers, scorer's table, radio broadcast tables, etc.
        c. Read pregame announcements and use PA system for announcements as needed.
        d. Welcome visiting team and escort to locker room.
        e. Welcome and pay officials.
        f. Monitor spectators.
        g. Assist with sales of tickets; resolving tickets sold with money collected.
        h. Perform other assigned duties as deemed necessary by the administration.
    B. Basketball
        a. Assist as needed with gymnasium setup and clearing after contest: Bleachers, scorer's table, radio broadcast tables, etc.
        b. Read pregame announcements and use PA system for announcements as needed.
        c. Welcome visiting team and escort to locker room.
        d. Welcome and pay officials.
        e. Monitor spectators.
        f. Assist with sales of tickets; resolving tickets sold with money collected.
        g. Perform other assigned duties as deemed necessary by the administration.
    C. Wrestling
        a. Assist as needed with gymnasium setup and clearing after contest: Bleachers, scorer's table, radio broadcast tables, etc.
        b. Read pregame announcements and use PA system for announcements as needed.

c. Welcome visiting team and escort to locker room.
d. Welcome and paying officials.
e. Monitor spectators.
f. Assist with sales of tickets; resolving tickets sold with money collected.
g. Perform other assigned duties as deemed necessary by the administration.

D. Baseball and Softball
a. Welcoming and paying officials.
b. Retrieval of balls leaving field of play
c. Setting up and assisting in operation of scoreboard
d. Monitoring spectators
e. Welcoming visiting teams and coaches, reviewing layout of facilities (dugouts, restrooms, etc.)
f. Assisting with field maintenance during inclement weather.
g. Checking to make sure teams and officials have safely departed facility with all belongings.
h. Perform other assigned duties as deemed necessary by the administration.

E. Football and Soccer and Track and Field
a. Welcoming and paying officials.
b. Retrieval of balls leaving field of play
c. Setting up and assisting in operation of scoreboard
d. Monitoring spectators
e. Welcoming visiting teams and coaches, reviewing layout of facilities (dugouts, restrooms, etc.)
f. Assisting with field maintenance during inclement weather.
g. Checking to make sure teams and officials have safely departed facility with all belongings.
h. Perform other assigned duties as deemed necessary by the administration.

NOTE: Locker rooms, when used by home and/or visiting teams, must be inspected after teams have left.

- **Head Coach**
  1. Work cooperatively with the athletic administration in all matters.
  2. Review all athletic policies, regulations and procedures prior to the beginning of each season with the athletic administration.
  3. **Select team members and student assistants and submit a roster and other pertinent information to the principal no later than the conclusion of the pre-season. (Addendum VII)**
  4. **Upon finalization of a team roster, email the names of all student athletes to the teachers at their respective school. Any academic or behavioral concerns of student athletes should be communicated by the teacher to the head coach.**
  5. Promote good sportsmanship and standards of conduct worthy of respect both personally and for the team.
  6. Prior to the beginning of the season, receive a **written commitment** to the rules of conduct established by the district and the coaching staff from participating athletes and their parent/guardian.
  7. Be responsible for the appearance and conduct of the team members and coaching staff at all contests.

8. Ensure academic eligibility and weight certification where necessary for each student athlete prior to participation.
9. Maintain the coaches' quarters in proper order throughout the season. Avoid the physical education offices.
10. Refrain from using tobacco products while supervising athletes.
11. Secure facilities at the conclusion of each practice. This includes but is not restricted to: litter control, putting equipment away, turning off showers and lights, locking doors and fences, etc.
12. Cooperate in the development of practice schedules for shared facilities.
13. Never leave team members unsupervised.
14. Delegate responsibility to assistant coaches and managers where necessary and appropriate and supervise their activities.
15. Evaluate assistant coaching performances annually.
16. Promote the sport and those participating whenever and wherever possible.
17. Maintain a positive relationship with the media and support organizations.
18. Organize each practice over a maximum of two and one-half (2 1/2) hours using effective planning techniques.
19. Enhance your sport curriculum by reading, attending clinics, etc.
20. Requisition all necessary supplies and equipment with the cooperation and direction of the athletic administration.
21. Coordinate the sports program at all levels of competition to ensure consistent philosophies, rules and techniques.
22. Provide a team roster and departure times for all away contests to the athletic administration and bus contractor.
23. Issue and collect all equipment and supplies and account for their disposition.
24. Maintain an inventory of sports equipment and supplies to be presented to the principal upon request.
25. Thoroughly explain to the athletes the criteria for earning individual and team awards at the beginning of the sports season.
26. Maintain an accurate list of emergency telephone numbers for all team members.
27. Maintain an accurate list of medical needs, including inhalers, for all team members.
28. Participate in a program evaluation with the principal at the end of each sports season.
29. Promote a safe and healthy environment of the student athletes.
30. File an accident report in the office within twenty-four (24) hours when an injury occurs that requires medical attention.
31. Be responsible for the collection of all documentation necessary for a student to join the team and turn it over to the principal before the student practices or plays.
32. Be responsible for attendance at required PIAA mandatory rules meetings.
33. Mandatory first aid and CPR training is required yearly or when certification expires.
34. Insure the proper stretching and conditioning of athletes.
35. Provide practice plans to the administration as requested.
36. Familiarize themselves with and follow “cold stress”, “prevention of heat illness” and “nutritional ergogenic aids” and “lightning safety” guidelines found in Addendum VIII.
37. Perform any and all other assignments directed by the principal as they relate to the coaching duties and responsibilities.
38. Complete annual training requirements related to concussions and cardiac arrest.
39. Complete clearance and training requirements as prescribed by Act 126.
40. Supervise volunteer coaches and ensure all policy requirements are met in conjunction with the principal. All volunteers must have proper clearances and trainings and board approval prior to being assigned to a team and working with any students. No exceptions.
41. Coaches are required to be in possession of the Emergency Operation Plan as distributed by the district.

42. Coaches are required to be in possession of the Athletic Training Policies and Procedures distributed by the athletic trainer.

- **Assistant Coach**
  1. Carry out the duties as assigned by the head coach.
  2. Consult daily with the head coach during the season to ensure clarity of objectives and strategies.
  3. Promote and support the athletes and the program whenever and wherever possible.
  4. Strive to enhance your knowledge of the sport at all times.
  5. Coordinate practice schedules with the head coach to maximize practice efficiency.
  6. Promote good sportsmanship and proper conduct.
  7. Assist in supervising the proper use of equipment and supplies.
  8. Perform any and all assignments directed by the principal as they relate to coaching duties.
- **Athletic Trainer**
  1. Assist the athletic administration with the development of the "Emergency Action Plan".
  2. Reviewed the "Emergency Action Plan" with the athletic coaching staff prior to the beginning of each sport season.
  3. Administer first aid to injured players and make prompt referral to appropriate medical service when necessary.
  4. Provide follow-up treatment to injured athletes as required.
  5. Decide the playing status of injured players in accordance with his/her best professional judgment.
  6. Attend as many athletic events and practices as possible through arrangements with the athletic administration.
  7. Notify the athletic administration when and why coverage will not be provided.
  8. Extend medical coverage at home events to members of the opposing team.
  9. Become familiar with local medical service options in order to coordinate treatment.
  10. Provide prompt and confidential communication with the school nurse, coach, athletic administration and/or parents/guardian regarding athletic injuries or illness, treatment and referrals.
  11. Provide educational programs to increase awareness and involvement of students, coaches and parents in athletic training, injury prevention, conditioning, etc.
  12. Perform other related duties as assigned by the athletic administration.
  13. Responsible for developing and updating annual standing orders and operating procedures approved by school physician and school board.
  14. Coordinate the development of an "Emergency Action Plan". (Addendum VI). (moved from athletic director)

XIII. Athletic Booster Organizations

Booster clubs formed to support athletic programs can be beneficial in generating community interest, recognizing student athletes and providing financial support to athletic programs. Although such organizations are generally administered independently of the School District, all decisions involving students, school property or school equipment must be approved by the principal before final action is taken. Under no circumstances shall the authority of such organizations be extended to include decisions regarding the administration of athletic programs.

XIV. Harassment – KASD Policy #248 (available online at www.kasd.net)

For purposes of this policy, harassment shall consist of verbal, written, graphic or physical conduct relating to an individual's race, color, national origin/ethnicity, gender, age, disability, sexual orientation or religion when such conduct:

1. Is sufficiently severe, persistent or pervasive that it affects an individual's ability to participate in or benefit from an educational program or activity or creates an intimidating, threatening or abusive educational environment.
2. Has the purpose or effect of substantially or unreasonably interfering with an individual's academic performance.
3. Otherwise adversely affects an individual's learning opportunities.

For purposes of this policy, sexual harassment shall consist of unwelcome sexual advances; requests for sexual favors; and other inappropriate verbal, written, graphic or physical conduct of a sexual nature when:

1. Submission to such conduct is made explicitly or implicitly a term or condition of a student's academic status.
2. Submission to or rejection of such conduct is used as the basis for academic or work decisions affecting the individual.
3. Such conduct deprives a student of educational aid, benefits, services or treatment.
4. Such conduct is sufficiently severe, persistent or pervasive that it has the purpose or effect of substantially interfering with the student's school performance or creating an intimidating, hostile or offensive educational environment.

Examples of conduct that may constitute sexual harassment include but are not limited to sexual flirtations, advances, touching or propositions; verbal abuse of a sexual nature; graphic or suggestive comments about an individual's dress or body; sexually degrading words to describe an individual; jokes; pin-ups; calendars; objects; graffiti; vulgar statements; abusive language; innuendoes; references to sexual activities; overt sexual conduct; or any conduct that has the effect of unreasonably interfering with a student's ability to work or learn or creates an intimidating, hostile or offensive learning or working environment.

XV. Hazing – KASD – Policy #247

The purpose of this policy is to maintain a safe, positive environment for students and staff that is free from hazing. Hazing activities of any type are inconsistent with the educational goals of the district and are prohibited at all times.

For purposes of this policy **hazing** is defined as any activity that recklessly or intentionally endangers the mental health, physical health or safety of a student for the purpose of initiation or membership in or affiliation with any organization recognized by the Board.

Endanger the physical health shall include but not be limited to any brutality of a physical nature, such as whipping; beating; branding; forced calisthenics; exposure to the elements; forced consumption of any food, alcoholic beverage, drug, or controlled substance; or other forced physical activity that could adversely affect the physical health or safety of the individual.

Endanger the mental health shall include any activity that would subject an individual to extreme mental stress, such as prolonged sleep deprivation, forced prolonged exclusion from social contact, forced conduct which could result I extreme embarrassment, or any other forced activity which could adversely affect the mental health or dignity of the individual.

Any hazing activity, whether by an individual or a group, shall be presumed to be a forced activity, even if a student willingly participates.

The Board does not condone any form of initiation or harassment, known as hazing, as part of any school sponsored student activity. No student, coach, sponsor, volunteer or district employee shall plan, direct, encourage, assist or engage in any hazing activity.

The Board directs that no administrator, coach, sponsor, volunteer or district employee shall permit, condone or tolerate any form of hazing. The district will investigate all complaints of hazing and will administer appropriate discipline to any individual who violates this policy.

III. Coaching Requirements - PIAA

All coaches, including assistants and volunteers, are required to have the following completed:

1. **Concussion (Concussionwise) Before your sport season**
2. **Sudden Cardiac Arrest (Cardiacwise) Before your sport season**
3. **Hazing prevention training Every 2 years**
4. **First Aid – Within 2 years of board approval date**
5. **Fundamentals of Coaching – Within 2 years of board approval date**

PIAA COACHING EDUCATION REQUIREMENTS:

The following continuing educational courses will be required for coaches engaged at a PIAA Member School (Effective July 1, 2016):*

Core Courses (complete a coaching education course and a First Aid course from either of the two providers below, once completed please submit a certificate or transcript for approval to the PIAA by creating a coach's profile, directions below):

Note: ***NO SPORT SPECIFIC COURSES WILL BE ACCEPTED.***

NFHS (access info @ www.nfhslearn.com)

- Fundamentals of Coaching
- First Aid, Health and Safety

ASEP (access info @ Human Kinetics)

- Coaching Principles (fee depends on instructor)
- Sport First Aid (fee depends on instructor)

***NOTE**: All coaches currently employed or engaged by a PIAA member school must complete two courses as provided above no later than **June 30, 2018**. Coaches hired after July 1, 2016, will have two years from their date of hire to complete this requirement.

Additional Accepted Coursework:

- PIAA will be accepting college level courses for either the coaching and/or first aid requirements. (Example courses are Principles of Coaching or Fundamentals of Coaching). A coach must upload a copy of the transcript indicating satisfactory completion of the course(s) to the PIAA Website for credit.
- PIAA will be accepting of American Red Cross and American Heart Association First Aid training for the first aid requirement as long as certification was 2013 or later. Please upload a copy of the card to your coach's profile.
- PIAA will be accepting SafeSchools Training for Coaching Education as long as your school or school district has purchased SafeSchools Training for **ALL STAFF**. Listed below are the courses needed to satisfy the Fundamentals of Coaching and First Aid Requirements.

Fundamentals of Coaching Coursework:
Athletic Liability, Conflict Management: Managing the Angry Parent, Title IX and Gender Equity in Athletics, Hazing, Steroid and PED Awareness in Athletics, Emergency Operations Planning: Building the Plan, Emergency Operations Planning: Implementing the Plan, Sensitivity Awareness, Conflict Management: Student-to-Student, Diversity Awareness: Staff-to-Student, and Online Safety: Cyberbullying

First Aid Coursework:
First-Aid, Sport Supervision & Safety, Heat Illness Prevention, Student Drug and Alcohol Abuse, AED, and Cardiopulmonary Resuscitation (CPR)

All coaches are required to create a "Coach Profile" on the PIAA website. Directions are as follows:

DIRECTIONS FOR CREATING A COACH PROFILE AND UPLOADING COURSE REQUIREMENTS TO THE PIAA WEBSITE FOR COACHES:

To use the coaching credentialing system - visit our website: www.piaa.org;

Click "login" (the gold box in top right corner of your screen).

Click the "Coaches" tab.

If you have not previously used the coaches' credentialing portal, you will need to create a new user profile by clicking "Register" and following the steps to create a new user – (Note: school, official, or other logins used in our system are not useable for the purpose of coaching education).

Once you have created a profile, the Coaching Education System becomes available.

- In the first section, select each school which you are affiliated. Multiple schools may be selected if affiliated with more than one school. Simply begin typing the school's name, and the system will match all available schools.
- In the second section, "PIAA Education Requirements", upload certificates of completion or a transcript to support completion of the required coaching and first aid required courses. Note, if submitting a course other than an NFHS or ASEP approved course, type in the name of the course you are submitting.

  NOTE: One submission must be made for each course requirement. A single transcript cannot be uploaded once to satisfy the requirement for coaching and first aid. They must be uploaded separately.

  Please do not submit concussion or cardiac coursework in this section. That information may be uploaded under section 3 "Optional School Education" but should not be uploaded under section 2.

- In the third section "Optional School Education", a school may require coaches to upload additional information at their discretion. Please check with your athletic administrator to see if you are required to submit any items in this location.

SPORTSMANSHIP MISSION STATEMENT

The purpose of the "Sportsmanship: The Only Missing Piece is You!" program is to educate, promote and assist in the perception of and the practice of those qualities which are inherent in good sportsmanship. The ideals of sportsmanship apply equally to all disciplines. Individuals, regardless of their roles in interscholastic athletics, are expected to be aware of their influence on the behavior of others and act in a responsible manner at all times.

WHAT IS SPORTSMANSHIP?

The American Heritage Dictionary defines sportsmanship as "one who abides by the rules of a contest and accepts victory or defeat graciously. Pennsylvania Interscholastic Athletic Association, Inc. (PIAA) defines sportsmanship as "those qualities which are characterized by generosity and genuine concern for others. Further, an awareness is expected of the impact of an individual's influence on others behavior."

The ideal of sportsmanship permeates virtually every aspect of our culture. The ethic of fair play may be witnessed in all facets of life. However, its origin has been firmly established in sports, as conceptually and pragmatically a training ground for good citizenship and high behavioral standards. Sportsmanship is viewed by PIAA as a concrete measure of each school's and individual's understanding of their commitment to the educational nature of interscholastic athletics.

The responsibility for developing sportsmanship involves many different people. The complexity of this subject, in implementation, extends far beyond the boundaries of our definition. PIAA is philosophically and practically committed to the attainment and maintenance of all codes of behavior addressed in this manual. While enforcement of these codes has priority status, the recognition of exemplary behavior is a major goal of this effort.

In recent years, the ideal of sportsmanship has often been relegated to a secondary role. A need exists to again make this role primary and to restore placement of interscholastic athletics in an educational perspective. The problems are quite evident and will require maximum effort by everyone involved to achieve the desired outcomes. The modes of behavior contained in the manual explicitly define what is expected. Willful compliance by all concerned is necessary to achieve the goals of sportsmanship.

Athletics and their companion, competition, may be the last stronghold of discipline in our society. Athletics in particular are called upon to absorb more of their responsibility for teaching basic social values. Any contribution of this magnitude requires the development of positive, definitive programs. The behavior expected of any participant (direct or indirect) must be explicitly spelled out; to that end comes the purpose of this manual.

The manual provides the PIAA member schools with a comprehensive perspective on the rules of sportsmanship. It serves as a behavior guide for all groups involved with interscholastic

activity, as well as a source of preventative information. The following material offers direction and guidance, along with expectations which correspond to the goals indicated.

THE FUNDAMENTALS OF SPORTSMANSHIP

PIAA and its member schools are strongly emphasizing the importance of GOOD SPORTSMANSHIP. The one thing we need to realize is that many people have not had GOOD SPORTSMANSHIP explained to them. Hopefully the following will help everyone to understand their responsibilities at an athletic contest.

1. **GAIN AN UNDERSTANDING AND APPRECIATION FOR THE RULES OF THE CONTEST.**
   The necessity to be well informed is essential. Know the rules. If you are uninformed, refrain from expressing opinions on officials, coaches, or administrative decisions. The spirit of GOOD SPORTSMANSHIP depends on conformance to a rule's intent as well as to the letter of a given rule.
2. **EXERCISE REPRESENTATIVE BEHAVIOR AT ALL TIMES.**
   A prerequisite to good sportsmanship requires one to understand his/her own prejudices that may become a factor in his/her behavior. The true value of interscholastic competition relies upon everyone exhibiting behavior which is representative of a sound value base. A proper perspective must be maintained if the educational values are to be realized. Your behavior influences others whether you are aware of it or not.
3. **RECOGNIZE AND APPRECIATE SKILLED PERFORMANCES REGARDLESS OF AFFILIATION.**
   Applause for an opponent's good performance displays generosity and is a courtesy that should be regularly practiced. This not only represented GOOD SPORTSMANSHIP but reflected a true awareness of the game by recognizing and acknowledging quality.
4. **EXHIBIT RESPECT FOR THE OFFICIALS.**
   The officials of any contest are partial arbitrators who are trained and who perform to the best of their ability. Mistakes by all those involved in the contest are a part of the game. We should not rationalize our own poor or unsuccessful performance or behavior by placing responsibility on an official. The rule of GOOD SPORTSMANSHIP is to accept and abide by the decision made. This value is critical for students to learn for later application in life.
5. **DISPLAY OPENLY A RESPECT FOR THE OPPONENT AT ALL TIMES.**
   Opponents are guests and should be treated cordially, provided with the best accommodation, and accorded tolerance at all times. Be a positive representative of your school, team, or family. This fundamental is the Golden Rule in action.
6. **DISPLAY PRIDE IN YOUR ACTIONS AT EVERY OPPORTUNITY**.
   Never allow your ego to interfere with good judgment and your responsibility as a school representative. Regardless of whether you are an adult, student, athlete, coach or official, this value is paramount since it suggests that you care about yourself and how others perceive you.

"SPORTSMANSHIP: THE ONLY MISSING PIECE IS YOU!"

GUIDELINES FOR BEHAVIOR

OF THE COACH

- Exemplify the highest moral character, behavior and leadership, adhering to strong ethical and integrity standards. Practicing good sportsmanship is practicing good citizenship!
- Respect the integrity and personality of the individual athlete.
- Abide by and teach the rules of the game in letters and in spirit.
- Set a good example for players and spectators to follow please refrain from arguments in front of players and spectators; no gestures which indicate officials or opposing coaches do not know what they are doing or talking about; no throwing of any object in disgust. Shake hands with the officials and the opposing coaches before and after the contest in full view of the public.
- Respect the integrity and judgment of contest officials. The officials are doing their best to help promote athletics and the student/athlete. Treating them with respect, even if you disagree with their judgment, will only make a positive impression of you and your team in the eyes of all people at the event.
- Display modesty in victory and graciousness in defeat in public and in meeting/talking with the media. Please confine your remarks to game statistics and to the performance of your team.
- Instruct participants and spectators in proper sportsmanship responsibilities and demand that they make sportsmanship the No. 1 priority.
- Develop a program that rewards participants and spectators for displaying proper sportsmanship and enforces penalties on those who do not abide by sportsmanship standards.
- Be no party to the use of profanity or obscene language, or improper actions.

OF THE STUDENT-ATHLETE

- Accept and understand the seriousness of responsibility, and the privilege of representing your school and your community.
- Live up to the standards of sportsmanship established by the school administration and the coaching staff.
- Learn the rules of the game thoroughly and discuss them with parents, fans, fellow students and elementary students. This will assist both them and you in the achievement of a better understanding and appreciation of sports.
- Treat opponents the way you would like to be treated, as a guest or friend. Who better than yourselves can understand all the hard work and team effort that is required of your sport!
- Wish opponents good luck before the contest and congratulate them in a sincere manner that you would like to be greeted following either victory or defeat.
- Respect the integrity and judgment of contest officials. The officials are doing their best to help promote you and your sport. Treating them with respect, even if you disagree with their judgment, will only make a positive impression of you and your team in the eyes of the officials and all people at the event.

OF THE CHEERLEADERS

- Understand the seriousness and responsibility of your role, and the privilege of representing your school and your community.
- Learn the rules of the game thoroughly and discuss them with parents, fans, fellow students and elementary students. This will assist both them and you in the achievement of a better understanding and appreciation of the sport.
- Treat opposing cheerleaders the way you would like to be treated, as a guest or friend. Who better than yourselves can understand all the hard work, training and team effort that goes into a cheering squad?
- Wish opposing cheerleaders good luck before the game and congratulate them in a sincere manner following either victory or defeat.
- Establish standards of desirable behavior for the squad and attempt, in a cheerful manner, to transfer that to your spectators.
- Select positive cheers which praise your team without antagonizing the opponents.
- Encourage a positive crowd alternative when booing or an inappropriate chant begins by starting a popular cheer.
- Use discretion in selecting the times to cheer. Give the opposing school the same amount of time your squad would want in performing cheers and treat opposing players like you would treat your own team.
- Give encouragement to injured players and recognition to outstanding performances for both teams.
- Respect the integrity and judgment of contest officials. Treating them with respect, even if you disagree with their judgment, will only make a positive impression of your team and your community in the eyes of the officials and all people at the event.

OF OTHER SUPPORT GROUPS (BAND, BOOSTER CLUB, ETC.)

- Establish themselves as leaders in their conduct before, during and after contests and events. Always provide positive support for your team, rather than intimidating or ridiculing the other team.
- Assist cheerleaders with cheers, chants, etc., and be a working part of pep assemblies, with preparation, organization, and involvement.
- Treat opposing players, coaches, spectators and support groups with respect and enthusiasm.
- Conduct themselves in an exemplary manner. Remember, you represent your school both at home and away.
- Respect the integrity and judgment of contest officials. Treating them with respect, even if you disagree with their judgment, will only make a positive impression of your group, your team and your community, in the eyes of all people at the event.
- Be an exemplary role model by positively supporting teams in every manner possible, including content of cheers and signs.

OF SPECTATORS

- Remember that you are at a contest to support and cheer for your team and to enjoy the skill and competition; not to intimidate or ridicule the other team and its fans.

- Remember that interscholastic athletics is a learning experience for students and that mistakes are sometimes made. Praise student-athletes in their attempt to improve themselves as students, as athletes and as people as you would praise a student working in the classroom.
- A ticket is a privilege to observe the contest, not a license to verbally assault others and be generally obnoxious.
- Learn the rules of the game so that you may understand and appreciate why certain situations take place.
- Show respect for the opposing players, coaches, spectators and support groups. Treat them as you would treat a guest in your own home.
- Respect the integrity and judgment of the contest officials. Understand that they are doing their best to help promote the student-athlete and admire their willingness to participate in full view of the public.
- Recognize and show appreciation for an outstanding play by either team.
- Refrain from the use of any controlled substance (alcohol, drugs, tobacco, etc.) before and during contests and afterwards on or near the site of the event (i.e. tailgating)
- Use only those cheers that support and uplift the teams involved.
- Recognize and compliment school and athletic administrators for their efforts in emphasizing the educational benefits of interscholastic athletics and the role of good sportsmanship to that end.
- Be a positive role model through your own actions and by censuring those around you whose behavior is unbecoming.

OF THE MEDIA

- Promote ideals and fundamentals of good sportsmanship.
- Report acts of good sportsmanship without giving undue publicity to unsportsmanlike conduct.
- Refrain from making negative comments towards participants, coaches or officials. After all, the interscholastic athletic arena is a classroom. Would you make negative comments about teachers teaching students and students trying to learn?
- Recognize the efforts of all who participate in the contest.
- Report facts without demonstrating partiality to either team.

OF CONTEST OFFICIALS

- Accept your role in an unassuming manner. Showboating and over-officiating are not acceptable.
- Maintain confidence and poise, controlling the contest from start to finish.
- Know the rules of the game thoroughly and abide by the established PIAA Code of Ethics.
- Publicly shake hands with coaches of both teams before the contest.
- Never exhibit emotions or argue with participants and coaches when enforcing rules.
- When watching a game as a spectator, give the contest officials the same respect you expect to receive when working a contest.
-

OF SCHOOL ADMINISTRATORS

- Develop a program for teaching and promoting the ideals and fundamentals of good sportsmanship within the school, the conference/league and PIAA.
- Provide appropriate supervisory personnel for each interscholastic athletic event.
- Support participants, coaches and fans whose team displays good sportsmanship.
- Recognize exemplary behavior and actively discourage undesirable conduct by participants, coaches and fans.
- Attending events whenever possible and function as a role model – show good sportsmanship. This includes communicating with spectators during an event as to what is acceptable and unacceptable behavior.

OF THE SCHOOL GOVERNANCE BOARD

- Adopt policies that promote the ideals of good sportsmanship, ethics and integrity.
- Serve as a positive role model and expect the same from parents, fans, participants, coaches and other school personnel.
- Support and reward participants, coaches, school administrators and fans who display good sportsmanship.
- Recognize the value of school activities as a vital part of education.
- Attend and enjoy school activities.

ACCEPTABLE BEHAVIOR

- Applause during introduction of players, coaches and contest officials.
- Players shaking hands with opponents who foul out while both sets of fans recognize player's performance with applause.
- Accept all decisions of contest officials.
- Cheerleaders lead fans in cheers in a positive manner.
- Handshakes between participants and coaches at end of contest, regardless of outcome.
- Treat competition as a game, not a war.
- Coaches/players search out opposing participants to recognize them for outstanding performance or coaching.
- Applause at end of contest for performances of all participants.
- Everyone shows concern for an injured player, regardless of team.
- Encourage surrounding people to display only sportsmanlike conduct.

UNACCEPTABLE BEHAVIOR

- Yelling or waving arms or objects during opponent's free throw attempt.
- Disrespectful or derogatory cheers, chants, songs or gestures.
- Criticizing officials in any way; displays of temper with an official's call.
- Cheers that antagonize opponents.
- Refusing to shake hands or give recognition for good performances.
- Blaming the loss of contest on officials, coaches or participants.
- Laughing or name-calling to distract an opponent.
- Use of profanity or displays of anger that draw attention away from the game.
- Doing your own cheers instead of following lead of cheerleaders.
- Wearing extreme or unusual clothing or excessive face or body painting which detracts from the action on the playing surface.

KANE AREA SCHOOL DISTRICT
ATHLETIC ELIGIBILITY CRITERIA

PIAA regulations require all athletic participants to maintain passing grades to be eligible to play. They must not only be passing at the end of each marking period but also must maintain passing grades weekly. The district has responded to this regulation by determining passing requirements and establishing a monitoring procedure to ensure compliance.

Academic Eligibility

Academic eligibility is determined by both weekly academic progress and marking period grades. Because grading calendars may vary between schools, marking period eligibility dates may differ slightly. Participation in athletics is contingent upon maintaining satisfactory academic progress in the course load required for normal promotion to the next grade level.

Weekly Eligibility

High school and middle school student-athletes must be passing **all enrolled courses** to remain athletically eligible. Courses include, but are not limited to, English, mathematics, science, social studies, reading, physical education, foreign language, and any other credit-bearing or required classes. Academic progress is monitored on a weekly basis.

Marking Period Eligibility

At the conclusion of each marking period, student-athletes must be passing **all enrolled courses**. Any student-athlete who fails one or more courses at the end of a marking period will be ineligible to participate in interscholastic athletics for the first **fifteen (15) school days** following the issuance of report cards. This period of ineligibility applies at both the middle school and high school levels.

Beginning-of-the-Year Eligibility

To be eligible to participate in athletics at the start of a new school year, a student-athlete must have **earned credit in every course in which he or she was enrolled during the previous school year**. Credit may be earned by:

- Successfully passing the course during the regular school year, or
- Successfully completing an approved summer credit recovery program.

Any student-athlete who fails to earn credit in one or more courses from the previous school year will be ineligible for the **first fifteen (15) school days** of the new school year. Eligibility will be restored after the fifteen-school-day period has been served, provided all other eligibility requirements are met. Academic ineligibility carries over from one sport to another and from one athletic season to the next. Student-athletes are expected to maintain satisfactory academic performance throughout the school year in order to remain eligible for participation.

Weekly Eligibility Procedures

Weekly academic eligibility is monitored using a consistent process at both the middle school and high school.

At the beginning of each sports season, coaches are responsible for submitting an accurate roster of all student-athletes to the school office immediately following the completion of team selection. The office will then distribute eligibility lists to teachers identifying the student-athletes enrolled in their classes.

Each teacher is responsible for evaluating the academic standing of the student-athletes in his or her classes and reporting one of the following statuses:

Passing **Incomplete** **Failing**

Completed eligibility reports must be submitted to the principal's designee no later than **3:00 p.m. each Wednesday** during the athletic season.

A student-athlete who is reported as **Failing** or **Incomplete** in any course will be ineligible to compete during the following eligibility period, which extends from **Sunday through Saturday**. Coaches will be notified of all eligibility changes by **Friday afternoon** each week.

A student-athlete receiving an **Incomplete** may regain eligibility once all required work has been completed to the satisfaction of the teacher. The teacher must notify the office in writing that the incomplete has been resolved. The office will then notify the coach, and the student-athlete will regain eligibility on the next school day.

Student-athletes who are academically ineligible **may continue to practice with their team but may not participate in interscholastic competition** until eligibility has been restored.

These eligibility regulations apply to **all interscholastic athletic participants**, including team members, individual sport participants, and cheerleaders, throughout their designated athletic season.

Responsibilities

Maintaining academic eligibility is a shared responsibility among administrators, coaches, teachers, student-athletes, and parents.

- **Coaches** are responsible for submitting accurate team rosters promptly at the start of each season.
- **The school office** is responsible for preparing and distributing eligibility reports and notifying coaches of weekly eligibility determinations.
- **Teachers** are responsible for monitoring student-athlete academic progress, accurately reporting eligibility status each week, and promptly communicating when an incomplete has been satisfactorily resolved.
- **Administrators** are responsible for ensuring that eligibility policies are implemented consistently and fairly.

Weekly eligibility monitoring is intended to identify academic concerns early and provide student-athletes with opportunities to improve before the end of a marking period. Regular communication among teachers, coaches, administrators, students, and parents is essential to maintaining the integrity of the eligibility process and ensuring that all student-athletes are treated fairly and consistently.

Policy 123. INTERSCHOLASTIC ATHLETICS

1. Purpose

Interscholastic athletics in the Kane Area School District (KASD) provide students with the opportunity to realize the benefits and pleasures of physical fitness, mental discipline, perseverance and athletic proficiency. With proper supervision, athletes learn the concepts of teamwork and the will to win along with such desirable traits as sportsmanship and respect for authority, teammates and opposing players.

Interscholastic athletics generally places greater demands on participants than do other extracurricular activities. Many hours of intense practice and participation, the absolute need for teamwork as well as the necessity for keen physical fitness and skilled performance requires student athletes to adhere to stringent rules of conduct and training.

2. Definition

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 this district or outside this district.

3. Authority

It shall be the policy of the Board to offer opportunities for participation in interscholastic athletic programs to male and female students on as equal a basis as is practicable and without discrimination, in accordance with law and regulations and the Kane Area School District Interscholastic Athletic Handbook.

The Board shall approve a program of interscholastic athletics and 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.

The Board shall determine the standards of eligibility to be met by all students participating in an interscholastic program. Such standards shall require that each student, before participating in any interscholastic activity, be covered by student accident insurance; be in good physical condition; be free of injury, as determined by the district physician; and submit a certificate of consent signed by a parent/guardian.

The Board further adopts those eligibility standards set by the Constitution of the Pennsylvania Interscholastic Athletic Association.

The Board directs that no student may participate in interscholastic athletics who has not:

1. Met the requirements for academic eligibility.
2. Attended school regularly.
3. Been in attendance by 11:30 a.m. on the day of the athletic event or practice.
4. Returned all school athletic equipment previously used.

Off-Campus Activities

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

1. There is a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities.
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 to complete a transaction outside of school that would violate the Discipline Code.
5. The conduct involves the theft or vandalism of school property.

Delegation of Responsibility

The Superintendent or designee shall annually prepare, approve and present to the Board for its consideration a program of interscholastic athletics, which shall include a complete schedule of events. S/He shall inform the Board of changes in that schedule as they occur.

The Superintendent or designee shall prepare 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 school district, and shall be disseminated in the Interscholastic Handbook.

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

KANE AREA SCHOOL DISTRICT
ATHLETIC PARTICIPATION

Directions: *Parent/Guardian and athlete are required to read each section thoroughly and sign the athletic participation permission form in the appropriate places. Students will not be allowed to practice or participate until this form and the physical form are returned to the office.*

REGULATIONS AND RISKS CONCERNING PARTICIPATION

Representing the Kane Area School District in interscholastic athletic activities is a privilege, not a right. Participation carries with it responsibilities to the school, team, student body and community. Athletics are provided to help students develop physically, mentally, socially and emotionally. The personal growth resulting from participation in these activities is a vital part of a total educational experience.

I. Eligibility

Along with being a resident of the school district, having parental permission, passing a physical examination, and certifying insurance coverage, all participating athletes must conform to the following PIAA regulations.

A. AGE - No pupil is eligible for participation if he/she is nineteen (19) years old before July 1 of the subsequent year.

B. AMATEUR STATUS - No pupil is eligible who has accepted money or prizes or has signed a contract to perform athletically.

C. TRANSFER - See the principal if you have transferred from another school district.

D. PERIOD OF ATTENDANCE, PARTICIPATION AND GRADE REPETITION - A student athlete will lose his/her eligibility when he/she has been in attendance more than twelve (12) semesters beyond the seventh grade. If an athlete repeats a grade after seventh, he /she may be ineligible as a senior.

E. ATTENDANCE - If a student athlete is absent from school during a semester for a total of twenty (20) days, he/she may be ineligible until he/she has been in attendance for a total of days following the twentieth (20) day of absence. Athletes must be in attendance at school by 11:15 a.m. to be eligible to participate in practice or contest. The day following the contest the athlete is expected to report to school by 8:10 AM.

F. MULTIPLE PARTICIPATION – If a PIAA member school sponsors more than one Team in a sport at the same level (varsity, junior varsity, or otherwise) of competition, a student is eligible to participate on only one of those Teams in any season. A student may transfer from a Team at one level of competition to a Team at another level of competition but, after the first Regular Season Contest in that sport, may not transfer, either directly or by means of an intermediate transfer between levels of competition, from one Team to another at the same level of competition.

G. ACADEMIC AND CURRICULAR REQUIREMENTS

Student athletes must:

1. Pursue a curriculum defined and approved by the principal as being full-time.
2. Athletic participation is contingent upon maintaining passing marks in all subjects at both high school and middle school. The athlete must be passing all subjects each week. Monitoring of academic progress is to be done weekly and by marking period as described in the administrative guideline, "Athletic Eligibility Criteria". (Addendum II). Any ineligible student athlete will not be permitted to be dismissed prior to the end of the school day in order to attend any contest(s).
3. Students who fail for a marking period in any subject area shall be ineligible for 15 school days from the start of the distribution of report cards. Students who fail a course for the school year will be ineligible for 15 school days starting on the first day of the following school year.

4. Eligibility runs from Sunday - Saturday for the next week of school.
5. Remain ineligible while incomplete work is pending. Only the teacher can certify the work is complete.
6. If an athlete has an in or out-of-school suspension, he/she will not be permitted to participate in the next 10% of scheduled competition(s) immediately following assignment of the suspension.

II. Discipline Policies

- Students who are assigned to **Saturday detention**, **in-school suspension, or out-of-school suspension** will miss a minimum of 10% of contests.
  - Any student that has a Saturday detention or in-school suspension will attend practice.
  - Any student that has out out-of-school suspension will not be permitted on school grounds until the day following the suspension.

  Ten percent (0.10) multiplied by the number of regular season contests = number of games suspended. All infractions will be rounded off with 0.10 to 0.49 being rounded down and 0.50 – 0.99 being rounded up.

  - Example 1 – 10% suspension of a 9-game season would be 0.10 x 9 = 0.9, resulting in a one game suspension.

  - Example 2 – 10% suspension of a 22-game season would be 0.10 x 22 = 2.2, resulting in a two game suspension.

- Student athletes must abstain from possessing or using alcoholic beverages and illegal drugs at all times. Any student athlete that violates Board Policy 227 (controlled substances / paraphernalia, which includes alcohol) at any time during their season will result in exclusion from the team for the remainder of the sports season (fall, winter, spring) and forfeiture of all claims to any honors or awards pertinent to that seasonal activity. Offenders will be encouraged to seek rehabilitation services as per Board Policy 227.

  - If an athlete, whose season is extended due to playoffs, violates Board Policy 227, and the violation carries over to the starting dates, according to the P.I.A.A., for the next sports season, the athlete will be excluded from the present sport and will not be permitted to participate in the next sports season of that school year.

- Any student athlete that violates Board Policy 222 (tobacco and vaping products), will result in a suspension of participating in any contests for fifteen school days, beginning with the first scheduled contest. That student athlete will practice and is eligible to return upon successful completion of tobacco cessation program.

  - If an athlete, whose season is extended due to playoffs, violates Board Policy 222, and the violation carries over to the starting dates, according to the P.I.A.A., for the next sports season, the athlete will begin the 15-day suspension at the start of the next scheduled playoff contest of the present sport and will remain suspended for the fifteen days or until that season ends. If fifteen school days have not passed prior to the present season's end, the suspension will then be picked back up beginning with the first scheduled contest of the next sport.

- Student athletes must comply with any and all rules/regulations specific to a given sport as developed by the coaching staff of the sport. Each head coach is to thoroughly review and explain such rules/regulations to the athlete and his/her parent/guardian prior to participation. Both the student athlete and his/her parent/guardian must indicate acceptance of by signature prior to participation.

Note: The coach will only enforce severe disciplinary action such as dismissal or suspension from the team for more than one week, after consultation with the principal and athletic director. In such cases, the athlete may appeal the decision to the principal.

III. Coaching Rights and Responsibilities

The head coach reserves the exclusive rights and responsibilities regarding the following:

A. Selecting, placing and playing personnel and athletes
B. Determining practice times, dates and procedures in compliance with district policies and regulations.
C. Determining event strategies.
D. Enforcing guidelines and training rules related to his/her activity.
E. Determining award winners based on district policies and regulations.

IV. Issued Equipment

Student Athletes are held responsible for returning all issued equipment within one week of the end of the sport season. Lost, stolen or damaged equipment may require payment at replacement value by the athlete responsible for its care.

V. Risk Warning

Although participation in supervised interscholastic athletics may be one of the least hazardous activities in which any student will engage, a risk of injury ranging in severity from minor to long-term catastrophic does exist. Therefore, the district urges all parents/guardians and students to take every precaution necessary for insuring a safe athletic experience.

Participants have the responsibility to help reduce the chance of injury. Players must obey all safety rules, report all physical problems to their coaches, follow a proper conditioning program and inspect equipment daily.

Having signed the following form indicates full understanding of the risk of participation as well as the liability. In addition, signing also indicates unconditional agreement to abide by the rules and regulations so stated.

Parents/Guardians and/or students who do not wish to accept the conditions described in the REGULATIONS AND RISKS CONCERNING PARTICIPATION above should not sign the "Athletic Participation Permission Form".

RULES AND REGULATIONS REGARDING USE OF INSULIN PUMPS/CGM'S

a) The Principal may authorize, in writing, the use of an insulin pump/CGM upon receipt of a written statement from a physician which the doctor prescribes or requires the use of an insulin pump/CGM;

b) The Principal, or the Principal's designee, must present his/her written authorization to the contest official prior to the start of each contest in which the player will participate while wearing the insulin pump/CGM.

The Principal, or Principal's designee, authorizing the wearing of a insulin pump/CGM, is to ensure that it is attached in such a way it is highly unlikely that it will come off during competition, covered and properly padded with a closed-cell, slow-recovery foam padding no less than ½-inch thick and is not abrasive, hard, or dangerous to any other player.

An accommodation from the PIAA Office is no longer needed.

KANE AREA SCHOOL DISTRICT ATHLETIC PARTICIPATION PERMISSION FORM 2026-27

Student's Name _____ Date of Birth _____

Grade for the 2025-26 school year _____

Mark All Years Participated in This Sport INCLUDE the 2026-27 School Year:

Football					
7	8	9	10	11	12

Soccer					
7	8	9	10	11	12

Golf					
X	X	9	10	11	12

Volleyball					
7	8	9	10	11	12

Cross Country					
7	8	9	10	11	12

Boys' Basketball					
7	8	9	10	11	12

Girls' Basketball					
7	8	9	10	11	12

Wrestling					
7	8	9	10	11	12

Indoor Track					
7	8	9	10	11	12

Baseball					
X	X	9	10	11	12

Softball					
X	X	9	10	11	12

Track					
7	8	9	10	11	12

Cheerleading						
6	7	8	9	10	11	12

CERTIFICATION OF PHYSICAL FITNESS

All students participating in the athletic program must have a physical examination given by a medical doctor, osteopath or nurse practitioner each sport season. No athlete will be permitted to tryout, practice or compete without a physical examination.

I certify that my son/daughter, _____, has no injuries, illness or other physical problem that would prohibit his/her participation in athletics.

Parent/Guardian _____ Date _____

INSURANCE VERIFICATION

The district is not liable for injuries incurred in school or the sports program. All financial responsibility arising from such injuries shall be assumed by the parent/guardian. For this reason, all athletes participating in any of the interscholastic sports or cheerleading are encouraged to purchase the insurance coverage made available by the district if they do not have personal or family health insurance coverage. The district does purchase excess coverage for athletes in grades seven through twelve who participate in interscholastic athletics.

Student is covered by:

Policy No._____ Written by_____

Date _____ Parent/Guardian_____

Insurance Waiver: We do not choose to obtain the student insurance made available through the district because our son/daughter is insured:

Date _____ Parent/Guardian_____

I have thoroughly read and understand the rules, regulations and risks pertinent to athletic participation (found online, paper copy available upon request) and agree to allow my son/daughter, _____ to take part in the sports of _____ under said conditions. I also give my permission for him/her to participate in any travel associated with the sports as authorized by the district administration.

I also give permission to school district personnel to render first aid and seek medical attention when necessary.

Emergency telephone numbers where I can be reached are_____

I also give my permission for the district magistrate or police to alert the principal of arrests involving my son/daughter that may be in violation of these regulations.

PARENT/GUARDIAN SIGNATURE_____DATE_____

I have thoroughly read and understand the rules, regulations and risks pertinent to athletic participation and agree to abide by and support said conditions. (found online, paper copies available upon request)

ATHLETE SIGNATURE_____DATE_____

Medical Information Form

Athlete's Name: _____ DOB: _____

Sports: Fall_____Winter_____Spring_____

Address: _____ City: _____ Home Phone: _____

Family Physician: _____ Phone: _____ Last Tetanus: _____

Emergency Contacts:

1) Parent/Guardian: _____ Phone: _____

2) Other/Relationship: _____ Phone: _____

3) Other/Relationship: _____Phone: _____

Severe Allergies (medication, food, insect stings, etc) _____

Medical Conditions _____

Current Medications: _____

Recent Surgeries/When: (include wisdom teeth removal): _____

Recent Injuries/When _____

Previous Concussions/When_____

Insurance Information:

Insured Parent: _____

Insurance Company Name: _____

Insurance Policy and Group Number: _____

Parental Consents:

I give my consent for my son/daughter to have impact testing per protocol administered at KASD and to have any injury records or ImPACT test results released to Licensed Athletic Trainer, school nurse, and the treating physician. Information regarding test data may be shared with school personnel for the purpose of providing accommodations, if necessary.

Signature: _____ **Date:** _____

I give the KASD coach(es) and/or the Certified Athletic Trainer consent to have my son/daughter treated for injury/illness in an emergency situation if I (parent/guardian) am not present.

Signature: _____ **Date:** _____

I give consent to my child's health care provider to share any necessary information related to my child's health with the athletic trainer and/or school nurse. I give my consent for the Licensed Athletic Trainer to administer over-the-counter medications to my child on an as needed basis.

Signature: _____ **Date:** _____

KASD Coaching Evaluation - HEAD COACH

Coach	
Coaching Position	
Date	

Rating Scale	
Failing - Does not meet expectations	0
Needs Improvement - Partially meets expectations	1
Proficient - Meets expectations	2
Distinguished - Consistently exceeds expectations	3

Program Development	Score	
Develops and maintains a positive program culture.		
Promotes student participation and retention within the program.		
Supports multi-level program development and future program growth.		
Communication		
Communicates effectively with student-athletes.		
Communicates appropriately and professionally with parents.		
Maintains positive communication with administration and athletic department.		
Sportsmanship and Professionalism		
Models appropriate sportsmanship and ethical conduct.		
Adheres to district, league, and PIAA rules and policies.		
Demonstrates organization and preparedness for practices, games, and events.		
Student Athlete Development		
Encourages academic success and school attendance.		
Fosters teamwork, leadership, and personal responsibility.		
Provides instruction that improves individual and team performance.		
Program Management		
Maintains appropriate supervision of student-athletes.		
Completes required duties, paperwork, and responsibilities.		
Demonstrates responsible use and care of equipment and facilities.		
Final Score/Rating	#DIV/0!	#DIV/0!

Comments

Coach Signature		Date
Athletic Director Signature		Date
Administrator Signature		Date

KASD Coaching Evaluation - ASSISTANT COACH

Assistant Coach	
Assistant Coaching Position	
Date	
The Head Coach should provide feedback in the completion of this assessment.	
Head Coach	

Rating Scale	
Failing - Does not meet expectations	0
Needs Improvement - Partially meets expectations	1
Proficient - Meets expectations	2
Distinguished - Consistently exceeds expectations	3

Support of Program	**Score**
Supports goals and expectations established by the head coach	
Demonstrates reliability in assisting with progran needs.	
Assists in promoting student participation and retention within the program.	
Communication	
Communicates effectively with student-athletes.	
Works cooperatively with the head coach and coaching staff.	
Maintains professsional interactions with administration and the athletic department.	
Sportsmanship and Professionalism	
Models appropriate sportsmanship and ethical conduct.	
Adheres to district, league, and PIAA rules and policies.	
Maintains professsional interactions with parents and community members.	
Student Athlete Development	
Encourages academic success and school attendance.	
Supports teamwork, leadership, and personal responsibility.	
Provides instruction that improves individual and team performance.	
Final Score/Rating	#DIV/0! #DIV/0!

Comments

Assistant Coach Signature		Date
Athletic Director Signature		Date
Administrator Signature		Date

III. COACHES CHECKLIST

This checklist is a quick reference to be used by head coaches to address specific responsibilities prior to the beginning of practice for any KASD sponsored sport. This information must be submitted to the principal or his/her designee before the team, or any individual member of the team may practice. Review each item carefully and do as directed.

The head coach must

- meet and discuss rules and regulations governing the sport with each athlete and his/her parent/guardian. Parent meetings need to be "MANDATORY" and must occur before the given sports season.
- Coaches need to submit their Parent Meeting Agenda and their player/team rules and expectations to building administration one week before their scheduled meeting.
- receive a signed **KASD Athletic Participation Contract** from each team member to be turned in and kept on file in the principal's office.
- file in the principal's office a **PIAA Consent Form**, which verifies the athlete has had a physical examination and has received signed permission to participate from his/her parent/guardian.
- verify and keep on file in the principal's office the lowest recorded participation weight for each wrestling team member as certified by the physical examiner.
- verify and keep on file in the principal's office proper insurance coverage information for each team member.
- keep on file a list of telephone numbers and addresses where the parent/guardian may be reached in emergency situations.
- maintain a file of appropriate insurance information on each athlete for emergency purposes.
- submit a list of the final team members to the athletic administration for eligibility verification as well as busing roster purposes.
- maintain an inventory file documenting all school equipment issued to each team member.
- attend required PIAA mandatory rules interpretation meetings annually.
- arrange travel schedules in cooperation with the principal or his/her designee.
- meet with the assistant coaches at all levels to thoroughly plan for the season.

COACHES CODE OF ETHICS
NATIONAL FEDERATION INTERSCHOLASTIC COACHES ASSOCIATION

The function of a coach is to educate students through participation in interscholastic competitions. An interscholastic program is designed to enhance academic achievement and should never interfere with opportunities for academic success. Each student-athlete should be treated as though he or she were the coach's own, and his or her welfare should be uppermost at all times. Accordingly, the following guidelines for coaches have been adopted by the NFICA Board of Directors.

The coach shall be aware that he or she has a tremendous influence, either good or ill, on the education of the student-athlete and, thus, shall never place the value of winning above the value of instilling the highest desirable ideals of character.

The coach SHALL UPHOLD THE HONOR AND DIGNITY OF THE PROFESSION. In all personal contact with student-athletes, officials, athletic directors, school administrators, the states high school athletic association, the media and the public, the coach shall strive to set an example of the highest ethical and oral conduct.

The coach shall take an active role in the prevention of drug, alcohol and tobacco abuse.

The coach shall avoid the use of tobacco products when in contact with players.

The coach shall promote the entire interscholastic program of the school and direct his or her program in harmony with the total school program.

The coach shall master the contest rules and shall teach them to his or her team members. The coach shall not seek an advantage by circumvention of the spirit or letter of the rules.

The coach shall exert his or her influence to enhance sportsmanship by spectators, both directly and by working closely with cheerleaders, pep club sponsors, booster clubs and administrators.

The coach shall respect and support contest officials. The coach shall not indulge in conduct which will incite players or spectators against the officials. Public criticism of officials or players in unethical.

Before and after contests, coaches for the competing teams should meet and exchange cordial greetings to set the correct tone for the event.

The coach shall not exert pressure on faculty members to give student-athletes special consideration.

The coach shall not scout opponents by any means other than those adopted by the league and/or state high school athletic association.

COACHES' QUARTERLY/Summer 1998

Performance Training Program
Waiver/Release of Liability
(Under Age 18)

By signing below:

(1) I grant permission for my son/daughter, _____ ,to participate in the Performance Training Program consisting of activities including, but not limited to, open lifting, open track/fields, and open gyms that are attended by athletes during the year of _____ (hereinafter referred to as the "Program").

(2) I acknowledge my understanding that my child's attendance at the Program is purely voluntary, that the purpose of the Program is to help athletes of all levels improve appropriate fitness and skill related wellness goals, and that all athletes are welcome; but in no way is the Program a mandatory obligation for any athlete.

(3) I acknowledge my recognition that injury may result on account of my child's participation in the Program; I agree to assume any and all liability, of whatever type, arising out of my child's participation in the Program; and (without intending to limit the generality of the foregoing) I agree to forever release the Kane Area School District, its officers, board members, agents, employees, and volunteers (hereinafter collectively referred to as the "ENTITY AND INDIVIDUALS") harmless against any and all claims, demands, losses, damages and causes of action of any kind arising in favor of any person (including myself), and regardless of when such cause of action is actually pursued, on account of, growing out of, incident to, or resulting, directly or indirectly, from my child's participation in the Program.

(4) I acknowledge my understanding and agreement that this Waiver/Release of Liability is binding on my heirs, assigns, and legal representatives.

(5) I acknowledge that I have carefully read this Waiver/Release of Liability, that I have been afforded the opportunity to have an attorney of my choosing review this Waiver/Release of Liability, and that I fully understand its contents.

(6) I acknowledge that I sign this Waiver/Release of Liability of my own free will and with full knowledge that this WAIVER/RELEASE OF LIABILITY is intended to forever release the Entity and Individuals from any liability arising out of my child's participation in the Program.

Parent signature #1 _____Date _____

Parent signature #2 _____Date _____

Performance Training Program
Waiver/Release of Liability
(Over Age 18)

By signing below:

(1) I indicate that I, _____, intend to participate in the Performance Training Program consisting of activities including, but not limited to, open lifting, open track/fields, and open gyms that are attended by athletes during the year of _____ (hereinafter referred to as the "Program").

(2) I acknowledge my understanding that my attendance at the Program is purely voluntary, that the purpose of the Program is to help athletes of all levels improve appropriate fitness and skill related wellness goals, and that all athletes are welcome; but in no way is the Program a mandatory obligation for any athlete.

(3) I acknowledge that injury may result on account of my participation in the Program; I agree to assume any and all liability, of whatever type, arising out of my participation in the Program; and (without intending to limit the generality of the foregoing) I agree to forever release the Kane Area School District, its officers, board members, agents, employees, and volunteers (hereinafter collectively referred to as the "ENTITY AND INDIVIDUALS") harmless against any and all claims, demands, losses, damages and causes of action of any kind arising in favor of any person (including myself), and regardless of when such cause of action is actually pursued, on account of, growing out of, incident to, or resulting, directly or indirectly, from my participation in the Program.

(4) I acknowledge my understanding and agreement that this Waiver/Release of Liability is binding on my heirs, assigns, and legal representatives.

(5) I acknowledge that I have carefully read this Waiver/Release of Liability, that I have been afforded the opportunity to have an attorney of my choosing review this Waiver/Release of Liability, and that I fully understand its contents.

(6) I acknowledge that I sign this Waiver/Release of Liability of my own free will and with full knowledge that this WAIVER/RELEASE OF LIABILITY is intended to forever release the Entity and Individuals from any liability arising out of my participation in the Program.

Student signature _____Date _____

Authorization for Medical Care

Name_____

Address_____

Birth date_____

Parent/Guardian Name_____

Phone: Home:_____ work:_____

In case of an emergency, the parent/guardian would be immediately notified.
If unable to reach parent/guardian, please notify_____

Phone:_____ Relationship:_____

Heath History
Operations/serious illnesses:_____

Other medical info._____

Currently under medical care? YES NO

Reason_____

On medication? YES NO

Name_____Dosage_____Amt_____

Physician_____

Phone_____

Insurance Company_____

Policy Number_____

Phone_____

By signing below, I grant my authorization and consent for the employees and volunteers of the Kane Area School District (hereinafter referred to as the "Supervising Adults") to administer general first aid treatment for any injuries or illnesses experienced by my child during my child's participation in the Performance Training Program. If the injury or illness is life threatening or in need of emergency treatment, I authorize the Supervising Adults to summon professional emergency personnel to pick up my child and transport my child to the medical facility designated by the professional emergency personnel and to inform said professional emergency personnel of the nature of my child's injury.

Parent signature #1 _____ Date _____

Parent signature #2 _____ Date _____

Kane Area School District and UPMC Kane Athletic Training Standard Operating Procedures 2026-2027

As of August 2026, KASD and UPMC Kane do not have an Athletic Training Program. If, and when, an Athletic Trainer is employed by UPMC Kane, thus reinstating the Athletic Training Program, this section, specifically pages 3-7, will be updated to reflect that change.

Updated August 2026

Table of Contents

1. Role Delineation: 3-4
2. Injury Evaluation and Rehabilitation: 5
3. Referral Procedures: 6
4. Athletic Training Coverage Policy: 7-8
5. Athletes with Sickle-cell Trait or Anemia: 9-10
6. Athletes with Diabetes Mellitus: 11-13
7. Athletes with Eating Disorders: 14
8. Mouthguards and Dental/Oral Injuries: 15
9. Environmental Cold Injuries: 16-17
10. Emergency Action Plan: 18-35
11. Return to Play Guidelines: 36
12. Concussion Guidelines/Assessment and Treatment: 37-48
13. Heat Illness Prevention and Heat Acclimatization Program: 49-54
14. Lightning Safety Guidelines: 55
15. Sudden Cardiac Arrest: 56
16. Other Medical Conditions: 57-58
17. Supervising Physician Agreement: 59-61
18. Final Agreement: 62

1. Role Delineation

The sports medicine team is comprised of the athletic trainer, school physician, school nurse, guidance counselor, and coach. Description of each member's responsibilities are listed below:

Certified Athletic Trainer: The role of the athletic trainer is to provide the highest level of care for every student-athlete. This includes but is not limited to the prevention of injuries and illness, the recognition, evaluation, and immediate care of injuries (first aid and emergency care), and referral of illnesses, rehabilitation and reconditioning of injuries, health care administration, and professional development and responsibility.

Duties and Responsibilities

1. The certified athletic trainer is permitted to provide athletic training services to all in-season KASD athletes and athletes from visiting schools during home events. This may include, but not limited to taping, evaluation, and return to play decisions.
2. The athletic trainer is permitted to provide athletic training services to athletes from visiting schools when hosting District 9 or other PIAA events.
3. The athletic trainer is permitted to provide athletic training services to coaches and game officials (referees, umpires, judges, etc.) if medically necessary while working at events.
4. The athletic trainer is permitted to provide first aid and CPR to spectators and game workers at events in the event of an accident or emergency.
5. The athletic trainer is permitted to provide athletic training services at athletic events held at KASD by outside groups (i.e. booster clubs, memorial races, alumni games, etc.).
6. The athletic trainer is permitted to provide athletic training services at other venues during PIAA and district events/tournaments and post-season events and is permitted to provide care to athletes from other schools.

School Physician: Supervises and advises athletic trainer, participates in pre-participation screenings, available for referral of student athletes who do not have a primary care provider, makes final decision regarding return to play when there is a disagreement between ATC and rendering medical provider.

School Nurse: Maintains current health records, coordinates pre-participation screenings, manages student-athlete's care during school including communicating injury accommodations with teachers and assisting in the return to learn process and symptom monitoring after a concussion. Maintains open communication with athletic trainer and assists with referrals of athletes with mental health and eating disorders.

Coach: Responsible for following athletic trainer and/or medical provider's recommendations, notifying athletic trainer of injuries and illnesses, and referring those individuals to the athletic trainer.

2. Injury Evaluation and Rehabilitation

Accident/Injury Reports: In the event of an injury where the athlete goes to the Emergency Room, is referred to any physician, sees a physical therapist or is being treated for more than one week in the athletic training room for more than 7 days, a KASD Sports Injury Report will be filled out and kept on file in the Athletic Training Room.

Daily Treatment Log: Any time an athlete is seen in the athletic training room for treatment, evaluation, taping, or rehabilitation, this will be documented on the *Daily Treatment Log*. The *Daily Treatment Log* will be completed daily and kept on file electronically.

Individual Treatment Log: Due to the high volume of athletes seen in a day, the athletic trainer will use the *Individual Treatment Log* for means of quickly and accurately recording the treatment received daily. The *Daily Treatment Log* will be used for more detailed daily documentation.

Daily Sign-in Sheet: When an athlete reports to the athletic training room for treatment, evaluation, taping, or rehabilitation, the athletic trainer will document their attendance on the *Attendance Log*. This will be done to keep track of compliance of the athletes, monitor the number of athletes seen daily/weekly and communicate with coaches about non-compliant athletes.

Emergency/Insurance Information Forms: Prior to any student participating in Practices, Inter-School Practices, Scrimmages, and/or Contests, at any PIAA member school in any school year, the student is required to (1) complete a *Comprehensive Initial Preparticipation Physical Evaluation* (CIPPE) (available on school website or piaa.org); (2) have the appropriate person(s) complete the first six Sections of the CIPPE Form. Upon completion of Sections 1 and 2 by the parent/guardian; Sections 3, 4, and 5 by the student and parent/guardian; and Section 6 by an Authorized Medical Examiner (AME), those Sections must be turned in at the front office; and (3) have the *Athletic*

Participation Form and *Medical Information Form* completed in its entirety. The Medical Information Form will contain the emergency contact information, insurance information, and current allergies/medical conditions for the athlete. ***It is the coach's responsibility to make sure he/she has a copy of every athlete and takes the forms to every practice and game in case of emergency.***

Rehabilitation Records: When an injury requires an athlete to report to the athletic training room for rehabilitation, a *Rehabilitation Chart* will be filled out daily when the athlete comes in to record progress during rehabilitation activities.

Confidentiality: All documents which contain health information about a particular athlete will be kept in the locked filing cabinet in the athletic training room or electronically. The door of the athletic training room will always remain locked unless the athletic trainer is there.

3. Referral Procedures

If an athlete suffers an injury in which the certified athletic trainer believes he/she needs to see a physician, the athletic trainer will contact the parent/guardian to indicate the athletic trainer's assessment, treatment and recommendations for home care as well as referral to the appropriate medical healthcare professional.

Orthopedic referrals will be made to:

Vasileios Kostopoulos, MD, PhD
UPMC Kane Center for Orthopedics, Pain Management and Rehabilitation
4355 Route 6 W Kane, PA 16735
814-837-4750

General Medicine referrals (when athlete does not have a PCP) will be made to the school physician, Dr. Hunter Allen Cutlip, MD.

If the athlete's family prefers another orthopedic or primary care physician, the athletic trainer may assist in setting up the appointment or the family may schedule on their own.

All concussion will be referred to the patient's primary care physician for release of return to play.

In the event of an emergency, one of two choices will be made by the athletic trainer. In the case of a non-life-threatening injury, the athletic trainer may call the parents for transportation to the emergency room. If transportation by the family is not available or not wanted, 911 will be contacted.

In the case of an emergency, 911 will be contacted immediately for ambulance transfer to the emergency room. Parents will be contacted at the soonest opportunity.

4. Athletic Training Coverage Policy

At Kane High School, the certified athletic trainer will be responsible for covering all home events. The certified athletic trainer must be given ***at least 24 hours*** advance notice on a change of the time or date of a home event, or ***the event may not be covered***. It is the responsibility of ALL coaches to relay this information as soon as they are aware of any changes. The certified athletic trainer will cover any middle school high risks sports events including football, wrestling, soccer and track based on availability. All other middle school events, the certified athletic trainer will be on call in case of injury. High risk sports (i.e. football) will be given priority when multiple events are going on. Saturday practices will not be covered.

Fall Events: In addition to covering all home events, the certified athletic trainer will also travel with the varsity football team on away games. The certified athletic trainer will travel with the junior varsity football team in the event the opposing team does not have a certified athletic trainer, and no home events are scheduled.

Home athletic events receive priority coverage. The certified athletic trainer will be on call for all practices. In case of an injury, coach is to call the certified athletic trainer on how to obtain an injury evaluation. For more significant injuries needing immediate attention, the EAP will be activated.

Golf will not receive coverage for their events or practices. However, the certified athletic trainer will be on call, and any athlete may report to the athletic training room during period 5 or after school for an injury evaluation, treatment, rehabilitation or a referral.

Winter Events: Until the end of the football season (including all playoff games), football practice and events will take priority over basketball and wrestling practice. If there is a home event, the certified athletic trainer will arrive to provide coverage. It is not required that the certified athletic trainer travel with any winter sport.

However, any athlete may report to the athletic training room during period 5 or after school for an injury evaluation, treatment, rehabilitation or a referral. In the event there is an injury during an event or practice, the head coach should call the certified athletic trainer for instructions on how to obtain an injury evaluation. For more significant injuries needing immediate attention, the EAP will be activated.

Spring Events: The licensed athletic trainer will continue to provide coverage for the high-risk winter sports (basketball and wrestling) until those teams cease practice and competition for the season. After the end of all winter team seasons, the certified athletic trainer will provide coverage for the track practices and competitions before covering baseball and softball team practices due to the number of athletes.

As with every season, any athlete may report to the athletic training room period 5 and after school for an injury evaluation, treatment, rehabilitation or a referral. In the event there is an injury during an event or practice, the head coach should call the certified athletic trainer for instructions on how to obtain an injury evaluation. For more significant injuries needing immediate attention, the EAP will be activated.

Methods of Communication: Currently, the two desired methods of communication are texting/calling _____, and via e-mail _____. The certified athletic trainer will provide all coaches with his personal cell phone number to use in the event of an emergency. In non-emergency situations, the coach or teammate can contact the certified athletic trainer or bring the athlete to the location of the certified athletic trainer. If an athlete needs evaluated prior to the next practice, coaches can call, text, or e-mail the certified athletic trainer with the request.
District/Regional Coverage: If a team makes post-season play-offs, the certified athletic trainer will travel when possible. Home events are a priority and take precedent over away play-off games. Football is an exception with the certified athletic trainer traveling to away games.

5. Athletes with Sickle-cell Trait or Anemia
This policy contains information from and is to be followed congruent to the NATA Consensus Statement on Sickle-Cell Trait and the Athlete from 2007. Note that athletes and their parent(s)/guardian(s) must state the sickle-cell trait status of the athlete on the PIAA Comprehensive Initial Preparticipation Physical Evaluation (CIPPE) form.
Definitions/Abbreviations
Sickle-Cell Trait (SCT)- genetic inheritance of one gene for sickle hemoglobin (the oxygen-carrying protein on red blood cells), and one gene for normal hemoglobin.
Exertional Sickling (ES)- the transition of red blood cells from their normal shape to a "quarter moon" or "sickle" shape in response to high-intensity exercise. This change in shape can block blood vessels and cause death in muscle tissue.
Sickling Collapse (SC)- ***medical emergency*** consisting of the collapse of an individual displaying signs of exertional sickling.
Rhabdomyolysis- ***medical emergency*** consisting of rapid breakdown of muscle tissue due to a lack of blood and oxygen. This breakdown of muscle tissue and other proteins can lead to kidney injury and potential death.
It is important to understand that while individuals with SCT are at higher risk for developing rhabdomyolysis than those without SCT, any individual can develop rhabdomyolysis. It is the responsibility of the athletic trainer and coaching staff to recognize and act on present signs and symptoms of these conditions.
Signs/Symptoms/Presentation of ES/SC/Rhabdomyolysis

- Cramping/muscle weakness (although muscles will appear normal)
- "Slumped" posture and collapse
- Rapid breathing without airway obstruction
- Core temperature typically normal/slightly elevated
- Reddish-brown urine

Causes of ES/SC/Rhabdomyolysis

- Prolonged exposure to heat
- Dehydration
- High altitude
- Complications of asthma
- Illness in addition to SCT
- Unacclimatized to heat
- High-intensity exercise with short intervals

Treatment of ES/SC/Rhabdomyolysis

- Collapse => call 911
- Administer supplemental oxygen (6 L/min is max output available at KASD) with non-rebreather mask
- (If necessary) cool the athlete
- If athlete loses consciousness => attach AED, begin CPR

Prevention of ES/SC/Rhabdomyolysis

- Allow athletes with SCT to slowly progress through exercises/set their own pace
- Allow athletes with SCT to have longer periods of rest/recovery during any sport-related activity, especially when exposed to high heat stress (strength and conditioning, practices, events)
- Athletes with SCT should be exempt from performance testing such as mile runs, serial sprints, etc.
- Cessation of activity upon symptom onset (cramping, weakness, can't catch breath, fatigue, swelling)
- Emphasize hydration
- Emphasize the importance of reporting symptoms to coaches/athletic trainer

Information on SCT/ES/SC/Rhabdomyolysis will also be included in the Emergency Action Plan.

6. Athletes with Diabetes Mellitus

This policy uses information from and should be followed congruent to the NATA Position Statement on Management of the Athlete with Type 1 Diabetes Mellitus from 2007. Note that the athlete and their parent(s)/guardian(s) must state whether the athlete has or does not have an ongoing medical condition such as diabetes mellitus in the PIAA Comprehensive Initial Preparticipation Physical Evaluation (CIPPE) form.

Definitions/Abbreviations

Type 1 Diabetes Mellitus (T1DM)- auto-immune condition where the body destroys the beta cells of the pancreas, which produce insulin in the body.
Insulin- hormone secreted by beta cells of the pancreas; controls/lowers glucose (sugar) levels in the blood.
Glucagon- hormone secreted by the alpha cells of the pancreas; controls/increases glucose (sugar) levels in the blood.
Hyperglycemia- high concentration of glucose (sugar) in the blood.
Hypoglycemia- low concentration of glucose (sugar) in the blood.
Diabetic ketoacidosis (DKA)- condition in which there is a high concentration of enzymes known as ketones in the blood which break down fat tissue for energy. These enzymes make the blood become acidic, which can cause organ failure and death. This can occur due to prolonged hyperglycemia in those with T1DM.
The athletic trainer cannot prescribe athletes with medications intended to treat T1DM but is allowed to use medications on an approved list signed by the school physician. The athletic trainer will always have a copy of an athlete-specific diabetes care plan and supplies for the care of T1DM. A general outline for this plan and supplies will be listed below.

General T1DM Care Plan

- Blood glucose monitoring
    - Optimal range during sports participation = 100-180 mg/dL
    - Measure 2-3 times before exercise in 30-minute intervals
    - Every 30 minutes during exercise
    - Every 2-4 hours after exercise
- Insulin therapy
    - Athlete's physician determines insulin therapy and reduction strategies
    - Athletic trainer and athlete's physician must communicate regarding treatment plan
- List of other medications
- Hypoglycemia recognition (signs and symptoms)
    - Tachycardia (fast heart rate)
    - Sweating
    - Palpitations (fluttering heartbeat)
    - Hunger
    - Nervousness
    - Headache
    - Trembling
    - Dizziness

    - Blurred vision
    - Fatigue
    - Difficulty thinking
    - Loss of motor control
    - Aggressive behavior
    - Seizures/convulsions
    - Loss of consciousness
    - Symptoms typically occur at blood glucose levels < 70 mg/dL
- Hyperglycemia recognition (signs and symptoms)
    - Nausea
    - Dehydration
    - Reduced cognitive performance
    - Slowed visual reaction time
    - Feels sluggish/fatigued
    - Rapid breathing
    - Fruity-smelling breath
    - Inattentiveness
    - Loss of appetite
    - Increased thirst and urination
    - Symptoms may occur at blood glucose levels > 180 mg/dL
- Emergency contact information
- Athletes with T1DM should always carry a medic alert tag

General Supply List for T1DM Care

- Copy of athlete-specific T1DM care plan
- Blood glucose monitoring equipment
- Supplies for treating hypoglycemia (sugar packets, candy, fruit juices, non-diet soda)
- Supplies for urine/blood ketone testing
- Sharps container
- Spare batteries, infusion sets/reservoirs for insulin pumps

Other Concerns

Athletes with T1DM should have a glycosylated hemoglobin (HbA1c) assay every 3-4 months to determine overall control of T1DM. For teens and adolescents, the American Diabetes Association recommends a target HbA1c level of 7.5% or less, and 7% or less for adults.

Some athletes may intentionally exercise in a hyperglycemic state to avoid hypoglycemia. This is not recommended as hyperglycemia can lead to increased urination and dehydration. The NATA has included these guidelines from the ADA regarding athletes exercising in a hyperglycemic state:

Fasting blood glucose (4 hours after eating) greater than or equal to 250 mg/dL

- Test blood/urine for ketones
    - If ketones present => exercise contraindicated.
    - If ketones not present => exercise not contraindicated.

Blood glucose greater than/equal to 300 mg/dL and without ketones

- Exercise with caution, continue to monitor blood glucose

When administering insulin, athletes should avoid heat (hot whirlpools, saunas, showers, baths, moist hot packs, diathermy, thermal ultrasound) and cold (ice, cold sprays, cold whirlpool/shower/bath) for up to 4 hours as these exposures can influence insulin absorption rates.

Athletes with T1DM should be prepared during travel by packing extra supplies/medications for trips as well as carbohydrate-containing foods and drinks.

Information on diabetic emergencies will also be included in the Emergency Action Plan.

7. Athletes with Eating Disorders

This policy uses information from and should be followed congruent to the NATA Position Statement on Preventing, Detecting, and Managing Disordered Eating in Athletes from 2008. Note that the athlete and their parent(s)/guardian(s) must answer questions that may or may not imply the existence of an eating disorder in the PIAA Comprehensive Initial Preparticipation Physical Evaluation (CIPPE) form.

Definitions/Abbreviations

Eating disorder/Disordered eating (DE)- a condition concerning body weight and shape, malnutrition or low caloric intake, binge eating, use of laxatives, diuretics (medications that make you urinate), and/or diet pills to control weight, and other extreme methods of weight loss such as vomiting, excessive exercise, and excessive fasting.

Anorexia nervosa (AN)- maintenance of body weight less than 85% expected value, intense fear of gaining weight despite being underweight, disturbances in body image, can cause amenorrhea (absent/inconsistent menstrual cycles) in females.

Bulimia nervosa (BN)- recurrent episodes of binge eating followed by compensatory and maladaptive behaviors to prevent weight gain (e.g. forced vomiting, misuse of laxatives/diuretics, excessive fasting and/or exercise), self-worth is dependent upon their body image.

Relative Energy Deficiency in Sports (RED-S)- formerly known as female athlete triad; concept of low energy availability in the body impacting sport performance as well as several body functions such as menstruation in women and libido in men, increased risk of stress fractures, impaired immunity, metabolism, and cardiovascular and psychological health. It is important to understand that this can happen to any athlete.

Disordered eating can present problems not only in an athlete's sport performance, but also their physical and mental health. It is the responsibility of the athletic trainer and coaching staff to observe for signs of disordered eating, such as eating large amounts of food in short periods of time, compulsive exercise after eating, social withdrawal, frequent bathroom breaks after eating, forceful vomiting after eating, use of laxatives or diuretics after eating, and Russell's sign, where scars or abrasions are visible on the knuckles of the hand, indicating a potential history of forceful vomiting.

If the athletic trainer/coaching staff/other staff member suspects that an athlete may be experiencing disordered eating, the athletic trainer may discuss the situation with the school nurse and the parents of the athlete (age 17 and under) and may require physician referral to ensure extended care.

8. Mouthguards and Dental/Oral Injuries

This policy uses information from and should be followed congruent to the NATA Position Statement on Preventing and Managing Sport-Related Dental and Oral Injuries.

Definitions

Tooth subluxation- tooth is partially dislodged, but still remains in socket. Not an emergency and athlete can continue to play, but referral for treatment is still indicated.

Intrusive tooth luxation- tooth is dislodged inside of the socket inside of the bone. Dental emergency, athlete should be transferred to trauma-ready dentist or emergency facility.

Extrusive tooth luxation- tooth is dislodged from the socket but not completely "knocked out". Dental emergency, athlete should be transferred to trauma-ready dentist or emergency facility.

Tooth avulsion- tooth is completely removed from socket. Dental emergency, athlete should be transferred to trauma-ready dentist or emergency facility.

Tooth fracture- a "crack" or "break" in a tooth. Typically not a dental emergency, but referral for care is still necessary.

Displaced teeth should be cleaned with either water or saline before attempting reimplantation.

Dental/oral injuries in sport typically occur due to falls, collisions, contact-natured sports (e.g. football), hard surfaces, or equipment. The occurrence of these injuries can be reduced (but NOT prevented) by using a properly fitted mouthguard.

As stated in the latest PIAA Sports Medicine Guidelines, the National Federation of State High Schol Associations (NFHS) requires the use of mouth guards in various sports.

Per the latest PIAA Sports Medicine Guidelines, there are three types of mouth guards generally available and acceptable: boxer-type guards made of molded rubber, mouth-formed guards made of pliable plastic, and custom-fitted mouth guards made of latex or plastic sheets formed over a cast with a vacuum apparatus

When fitting the mouthguard, it should mold snug over the athlete's teeth to ensure proper function of the mouthguard for optimal protection.

Athletes should regularly clean their mouthguards to maintain sanitation. This includes rinsing the mouthguard with cold or lukewarm water and cleaning the mouthguard with mouthwash daily. The mouthguard should also be kept in a rigid and ventilated plastic container.

Referrals for dental injuries will be made to the athlete's designated dentist.

Information on emergency dental/oral injury will also be included in the Emergency Action Plan.

9. Environmental Cold Injuries

This policy uses information from and should be followed congruent to the NATA Position Statement on Environmental Cold Injuries.

Definitions/Abbreviations

Hypothermia- core body temperature below 95° F; can be classified as mild, moderate, or severe. Symptoms range from shivering, amnesia, polyuria (excessive urination), and pale skin, to severe symptoms such as depressed respiration, cardiac arrest, and ventricular fibrillation.

Moist heat packs should be available for rewarming in the case of hypothermia. Heat packs are to be placed in the regions of large blood vessels including the axilla, neck, groin, as well as the head. Avoid using heat to rewarm the extremities as this can cause afterdrop, a phenomenon where peripheral vessels are dilated causing cold and potentially acidic blood with metabolic byproducts to flow back to the core, potentially causing cardiac compromise. Cold, wet clothing should also be replaced with warm, dry clothing and blankets.

Frostbite- freezing of body tissues. Can occur at multiple levels of depth, including dermal and subcutaneous tissue. Body cells begin to freeze at temperatures below 28°F.

Frostnip- precursor to frostbite. Freezing of the superficial skin.

Chilblain/pernio- superficial inflammatory response to prolonged exposure to cold/wet environment. Typically occurs in hands and feet.

Immersion/trench foot- non-freezing cold injury that occurs with very prolonged (12 hours-4 days) exposure to cold/wet environments. Commonly caused by prolonged wearing of wet socks/footwear.

Providing education on prevention and risks of cold injuries should be provided to parent(s)/guardian(s)/athletes by the athletic trainer and/or coaching staff. Athletes can reduce the risk of sustaining cold injury by maintaining a proper diet and proper hydration, as well as wearing appropriate clothing for environmental conditions.

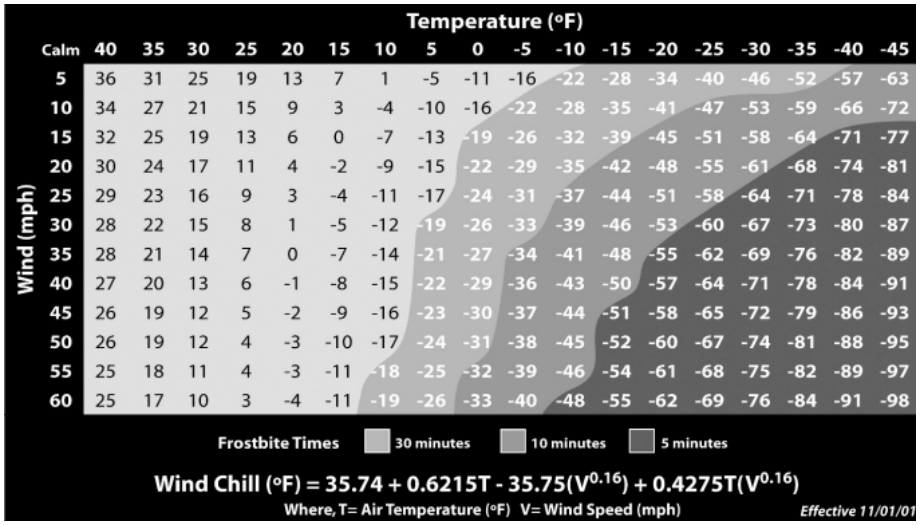
Even if athletes are not thirsty, they should still be encouraged to hydrate consistently during prolonged cold exposure due to a phenomenon known as cold-induced diuresis, where the body tends to clear urine when exposed to cold for long periods of time.

The NATA Position Statement on Environmental Cold Injuries has established recommended guidelines for athletic trainers, coaching staff, and/or event management to follow regarding sports activity in cold temperatures:

- 30° F (-1.11° C) and below: Be aware of the potential for cold injury and notify appropriate personnel.
- 25° F (-3.89° C) and below: Provide additional protective clothing, cover as much exposed skin as practical, and provide opportunities and facilities for rewarming.
- 15° F (-9.44° C) and below: Consider modifying activity to limit exposure or allow more frequent opportunities to rewarm.
- 0° F (-17.78° C) and below: Consider terminating/rescheduling activity.

This position statement also provides a Wind Chill Chart from the United States National Weather Service, displaying the time needed for frostbite to occur relative to ambient temperature and wind chill.

Information on emergency cold injury will also be included in the Emergency Action Plan.



10. Emergency Action Plan

Emergency Action Plans have been established to address the steps to be followed in the event an emergency medical condition arises. Each venue's AED and EMS entrances have been specified.

Prior to the season, the athletic trainer will e-mail a coach's packet with the following information*: Emergency Action Plan, Athletic Training Coverage Policy, Guidelines for Injury Management, Return to Play Guidelines, Concussion Guidelines, Sudden Cardiac Arrest Guidelines, Heat Illness Prevention and Heat Acclimatization Program, policies on Athletes with Sickle-Cell Trait/Anemia, Athletes with Diabetes Mellitus, Athletes with Eating Disorders, Mouthguards and Dental/Oral Injuries, Environmental Cold Injuries, Other Medical Conditions, and Lightning Safety Guidelines*. Each coach will be encouraged to ask questions and be required to sign a *Documentation of Professional Communication*. It is the responsibility of the coach to print all documents for referral on the field in the event of an emergency.

The *Emergency Information Form* for each athlete is located on the *Medical Information Form*. Copies of each athlete's form will be given to the head coach by the athletic secretary. It is the responsibility of all head coaches to make sure he/she has copies of **ALL** the athletes' forms to take to all practices and competitions.

Kane Area School District
Athletic Department



Emergency Action Plan

Updated 7/18/2025

Table of Contents

- Position Statement: 21
- General Emergency Response: 22
    - Major bleeding, loss of consciousness/altered mental status, not breathing/difficulty breathing, severe deformity (fracture/dislocation)
- Specialized Emergency Response: 23-25
    - Cardiac Arrest, Anaphylactic Shock, Sickling Collapse/Rhabdomyolysis: 23
    - Diabetic Emergency, Dental/Oral Injury, Hypothermic Emergency: 24
    - Heat Stroke: 25
- Sport-specific EAP responders when ATC unavailable: 26-31
    - Varsity/MS football, HS/MS Volleyball: 26
    - Boys'/Girls' HS/MS Soccer, Cross Country: 27
    - Golf, HS/MS Cheerleading, HS Girls' Basketball: 28
    - MS Girls' Basketball, HS/MS Boys' Basketball: 29
    - HS/MS Wrestling, HS/MS Track: 30
    - Softball, Baseball: 31
- Venue-specific AED Locations and EMS Access: 32-33
- Emergency Phone Numbers: 34
- Staff Agreement: 35

Position Statement:

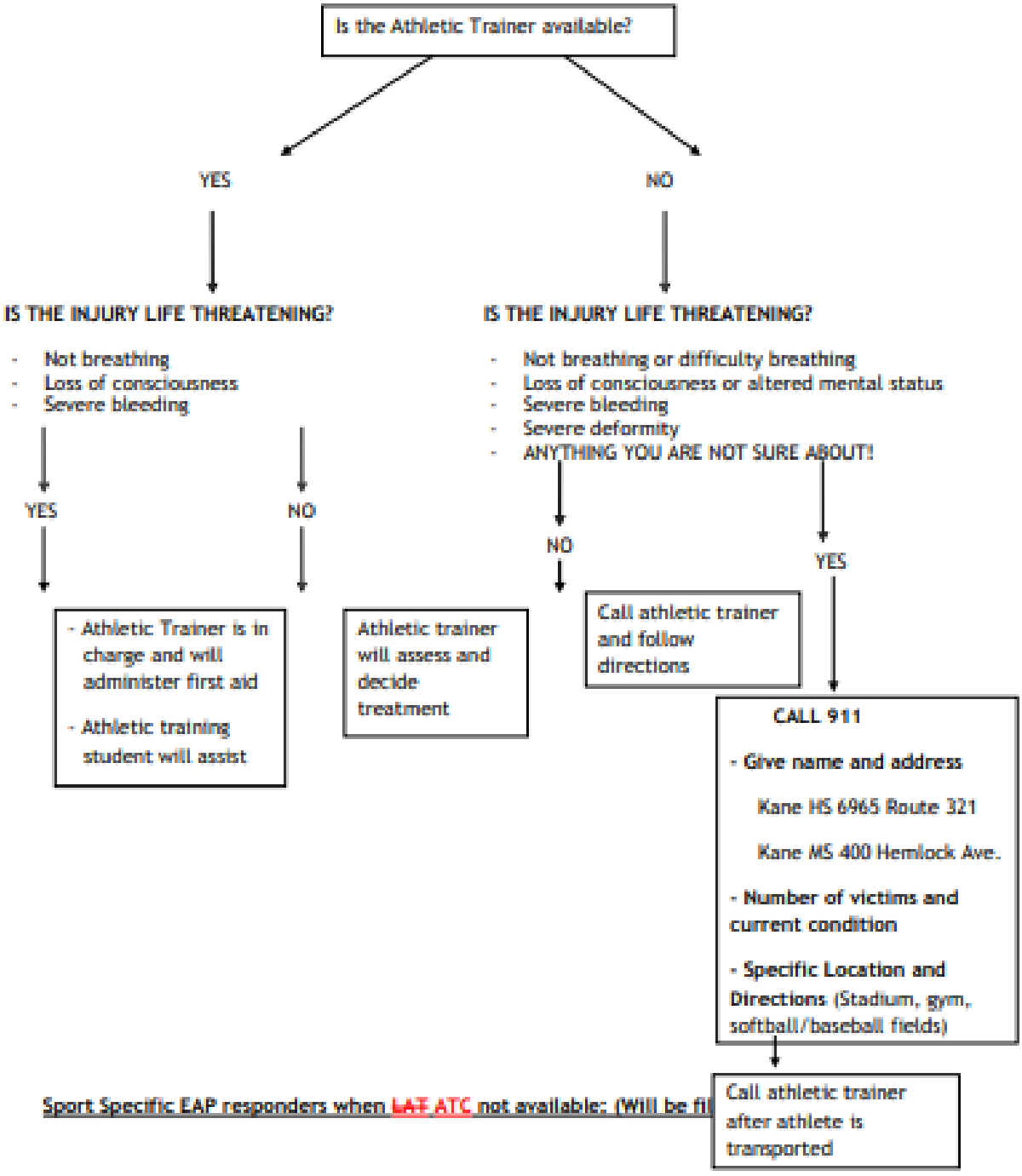
The Kane Area School District (KASD) recognizes its responsibility to promote the safety and protection of its student-athletes. To be more reasonably prepared for medical emergencies, the KASD provides the services of a Certified Athletic Trainer (ATC). Although employed full-time, it is not feasible for the ATC to be at all locations at the same time. For this reason, the primary concern for the well-being of the student athletes remains with the coaches of each sport, with the aid of the KASD employed ATC.

An emergency action plan (EAP) has been established to address the steps to be followed in the event an emergency medical condition arises. An emergency medical condition is one that could threaten an athlete's life, result in permanent damage or disability, or lead to further damage if medical treatment is not sought immediately.

In the event of a non-emergency injury, the ATC should be notified to determine return to play decision. If ATC is not present, she should be notified within 24 hours to complete an evaluation.

Emergency situations	**Non-emergency situations**
o Confirmed or suspected head/spinal injury o Breathing emergencies o Seizures o Diabetic emergencies o Sickling emergencies o Major bleeding o Anaphylactic shock o Compound fracture o Gross deformity o Heat **stroke** o Unconscious for any length of time	o Strains o Sprains o Minor bleeding o Contusions o Mild Concussions o Subluxations o Heat **exhaustion**

Kane High School Emergency Action Plan



Specialized Emergency Response

- **Cardiac Arrest**
  - Athlete is unconscious, no pulse, not breathing
    - Ensure scene is safe
    - Activate 911
    - Begin CPR ASAP
    - Obtain AED and attach ASAP
    - Reassess vitals every 2 minutes or every 5 cycles of 30 compressions to 2 breaths
  - Athlete is unconscious, no breathing, but has pulse
    - Ensure scene is safe
    - Activate 911
    - Obtain AED, monitor pulse and breathing every 2 minutes
    - Begin rescue breathing ASAP
  - Once EMS arrives, allow them to assume responsibility of athlete care
- **Anaphylactic Shock**
  - Ensure scene is safe
  - Activate 911
  - Administer Epi-pen, jab into outer thigh pressing the orange tip until an audible "click" is heard, hold for 3 seconds
  - Obtain AED, oxygen canister
    - Administer if necessary
  - Continually monitor vital signs
  - Allow EMS to take responsibility of athlete care upon arrival
- **Sickling Collapse/Rhabdomyolysis**
  - Ensure scene is safe
  - Activate 911
  - Administer supplemental oxygen
    - Obtain AED to administer if necessary
  - Monitor vital signs, cool the athlete if necessary
  - Allow EMS to assume responsibility of athlete care upon arrival
- **Diabetic Emergency**
  - Ensure scene is safe
  - Activate 911
  - Obtain AED for potential cardiac arrest, administer if necessary
  - Monitor vital signs including blood glucose
    - Determine treatment accordingly
      - Hypoglycemic shock- (IF CONSCIOUS) provide sugary foods/drinks
      - Hyperglycemic shock- (IF CONSCIOUS) provide non-carbohydrate fluids
  - Refer to athlete-specific diabetes care plan
  - Allow EMS to assume responsibility of athlete care upon arrival
- **Dental/Oral Injury**
  - Intrusive luxation
    - Remove athlete from play immediately. Have transported to trauma-ready dentist or emergency facility.
  - Extrusive luxation
    - Remove athlete from play immediately. Attempt reimplantation and have athlete apply pressure with sterile gauze. Have transported to trauma-ready dentist or emergency facility.
  - Tooth avulsion
    - Remove athlete from play immediately. Gently rinse tooth with cold water, milk, or saline for 10 seconds if debris is present. Attempt reimplantation, have athlete apply pressure with sterile gauze. Have transported to trauma-ready dentist or emergency facility.

- **Hypothermic Emergency**
  - Ensure scene is safe
  - Activate 911
  - Obtain AED for potential cardiac arrest, administer if necessary
  - Monitor vital signs. Obtain core temperature
  - Apply moist heat packs to regions with large vessels (axilla, groin, neck), cover head with warm blanket
    - DO NOT provide warming sources to extremities to avoid afterdrop
  - Provide warm fluids if conscious
  - Allow EMS to assume responsibility of athlete care upon arrival
- **Heat Stroke**
  - Ensure the scene is safe
  - Activate 911
  - Begin cold-water immersion ASAP (water < 60ºF)
  - Monitor vital signs, obtain core temperature
    - Continue cold-water immersion until core temperature < 102ºF, then remove
  - Obtain AED/oxygen, administer as needed
  - Fluid replacement if athlete is conscious
  - Allow EMS to assume responsibility of athlete care upon arrival

Sport-specific EAP responders when ATC unavailable

Varsity Football

First Aid Responder	
Calls 911	
Gets AED	
Waits for Ambulance	
Calls Athletic Trainer	

MS Football

First Aid Responder	
Calls 911	
Gets AED	
Waits for Ambulance	
Calls Athletic Trainer	

Volleyball

First Aid Responder	
Calls 911	
Gets AED	
Waits for Ambulance	
Calls Athletic Trainer	

MS Volleyball

First Aid Responder	
Calls 911	
Gets AED	
Waits for Ambulance	
Calls Athletic Trainer	

Girls' Soccer

First Aid Responder	
Calls 911	
Gets AED	
Waits for Ambulance	
Calls Athletic Trainer	

Boys' Soccer

First Aid Responder	
Calls 911	
Gets AED	
Waits for Ambulance	
Calls Athletic Trainer	

MS Soccer

First Aid Responder	
Calls 911	
Gets AED	
Waits for Ambulance	
Calls Athletic Trainer	

Cross Country

First Aid Responder	
Calls 911	
Gets AED	
Waits for Ambulance	
Calls Athletic Trainer	

Golf

First Aid Responder	
Calls 911	
Gets AED	
Waits for Ambulance	
Calls Athletic Trainer	

HS Cheerleading

First Aid Responder	
Calls 911	
Gets AED	
Waits for Ambulance	
Calls Athletic Trainer	

MS Cheerleading

First Aid Responder	
Calls 911	
Gets AED	
Waits for Ambulance	
Calls Athletic Trainer	

HS Girls' Basketball

First Aid Responder	
Calls 911	
Gets AED	
Waits for Ambulance	
Calls Athletic Trainer	

MS Girls' Basketball

First Aid Responder	
Calls 911	
Gets AED	
Waits for Ambulance	
Calls Athletic Trainer	

HS Boys' Basketball

First Aid Responder	
Calls 911	
Gets AED	
Waits for Ambulance	
Calls Athletic Trainer	

MS Boys' Basketball

First Aid Responder	
Calls 911	
Gets AED	
Waits for Ambulance	
Calls Athletic Trainer	

HS Wrestling

First Aid Responder	
Calls 911	
Gets AED	
Waits for Ambulance	
Calls Athletic Trainer	

MS Wrestling

First Aid Responder	
Calls 911	
Gets AED	
Waits for Ambulance	
Calls Athletic Trainer	

HS Track

First Aid Responder	
Calls 911	
Gets AED	
Waits for Ambulance	
Calls Athletic Trainer	

MS Track

First Aid Responder	
Calls 911	
Gets AED	
Waits for Ambulance	
Calls Athletic Trainer	

Softball

First Aid Responder	
Calls 911	
Gets AED	
Waits for Ambulance	
Calls Athletic Trainer	

Baseball

First Aid Responder	
Calls 911	
Gets AED	
Waits for Ambulance	
Calls Athletic Trainer	

Venue-specific AED Locations and EMS Access

Venue	AED Location	EMS Access
High School Gymnasium/Pool	Cafeteria side hallway between gymnasium doors/nurse's office	Pool doors by gymnasium
High School Football Field/Track	ATC mobile unit during athletic events/cafeteria side hallway between gymnasium doors	Gate near soccer field, entrance off Highland Road
High School Football Practice Field	Cafeteria side hallway between gymnasium doors	Enter school off Route 321, travel to back parking lot, through gate on left
High School Soccer Field	ATC mobile unit during athletic events/cafeteria side hallway between gymnasium doors	Gate near soccer field, Entrance off of Highland Road
Middle School Football Field	Hallway between MS gym and auditorium/ATC mobile unit during athletic events	Directly off of West Hemlock Avenue
Middle School Gymnasium	Hallway between MS gym and auditorium	Doors near cafeteria, Parking lot is closest to football field
Wrestling Room	ATC mobile unit stored in closet during winter season	Janitor Doors off of School Street Closest to Wrestling Room
Elementary School Multi-Purpose Room	Directly outside of MPR door closest to offices	Main ES/MS Office Doors off West Hemlock Avenue
Softball Field	ATC mobile unit during athletic events	Dirt Road off School Street/Flickerwood Road
Baseball Field	ATC mobile unit during athletic events	Off Hacker Street at Yellow Gate or Soccer Field Dirt Road
MS Soccer Field, Glenwood Park	No AED Available	Off Hacker Street at Yellow Gate or Soccer Field Dirt Road

Emergency Phone Numbers

Athletic Trainer- TBD	TBD
Athletic Director- Jason Barner	814-688-9294
Assistant Athletic Director- Mike London	814-598-9329
HS Principal- Todd Silfies	814-594-9278
MS Principal- Corey McGuire	814-558-0978
Kane Area High School	814-837-6821
Kane Area Middle School	814-837-6030
Ambulance	911
Kane Fire Department	911
Kane Borough Police	911 or 814-837-6440
UPMC Kane Emergency Department	814-837-4560
Pennsylvania State Police	814-778-5555

Approved by: _____ Date:_____

Hunter Allen Cutlip, MD, School Physician

Approved by: _____ Date:_____

Todd Silfies, High School Principal

Approved by: _____ Date:_____

Corey McGuire, Middle School Principal

Approved by: _____ Date:_____

Jeannine Kloss, Superintendent

Approved by: _____ Date:_____

Jason Barner, Athletic Director

Approved by: _____ Date:_____

Linda A. Anderson, School Board President

11. Return to Play Guidelines

Minor injuries

In the event an athlete suffers a minor injury which does not require referral to a physician or medical specialist, the athlete may return to play when the licensed athletic trainer decides that it is safe for them to return to competition. The licensed athletic trainer will put the athlete through a variety of sport specific and functional drills and exercises to determine whether he/she can return to play.
As indicated in the *Athletic Training Coverage Policy*, undergraduate athletic training students are not able or qualified to make any return to play decisions.

Injuries requiring referrals

In the event an athlete suffers an injury which requires referral to a physician or medical specialist, the return to play decision is the physician's or specialist's decision. All athletes who see a physician or medical specialist must provide written documentation to the licensed athletic trainer to return to play. The licensed athletic trainer may not return an athlete to play without a release. However, he may withhold practice or competition if she does not medically believe the athlete is ready for full return to play. If there is a discrepancy, the final say remains with the school physician.
If the injury is sustained at an away competition which requires the athlete to see physician or emergency room referral, the coach is required to fill out an *Accident Report* to be returned to the athletic trainer and school nurse.

Line of Communication

If an athlete suffers an injury, he/she should immediately inform his/her coach who should send the athlete to the licensed athletic trainer (if capable) or send another athlete to get the licensed athletic trainer. The licensed athletic trainer will then complete a thorough evaluation and determine the playing status of that athlete. The coach will be informed as to the status of the athlete, daily progress and when the athlete is able to return to play. The KASD *Sports Injury Report* will be filed for every injury which requires a physician referral or rehabilitation for more than 7 days in the athletic training room. The *Daily Treatment Log* will be filled out daily to document the progress of the athlete.

Kane Area School District Athletics



Concussion Management Guidelines

Updated 7/18/2025

KASD has created these guidelines to provide education about concussions for coaches, school personnel, parents, and athletes. Outlined in this protocol are procedures for staff to follow in the event a student-athlete is suspected of sustaining a concussion, also referred to as a traumatic brain injury (TBI). Recognition, management, referral, and return to play procedures will be identified.

These guidelines shall be reviewed annually by the KASD athletic trainer and school physician. Any changes will be presented to the school board for approval, and athletic department staff will be notified of these changes.

Recognition of a Concussion:

Concussions are serious and can occur in any sport. Recognition and proper management of concussions when they **first occur** can help prevent risk of further injury or death. As stated by the Center for Disease Control (CDC), a concussion is a brain injury that:

- Is caused by a bump, blow, or jolt to the head or body
- Can change the way the brain functions
- Can occur during games, practices, or recreational activities
- Can happen without a loss of consciousness
- Can be serious even if a player was "dinged" or "had their bell rung"

One or more of the following signs and symptoms witnessed or reported by a student-athlete are indicative of a probable concussion. Any athlete exhibiting any sign or symptom should be removed from play immediately for the rest of the day or until cleared by an appropriate health care professional.

Signs (Observed by others):

- Athlete appears dazed or stunned
- Athlete appears confused
- Athlete forgets plays
- Athlete is unsure about game, score, or opponent
- Athlete moves clumsily (altered coordination)
- Athlete displays balance problems
- Athlete has unexplained personality changes
- Athlete responds slowly to questions
- Athlete forgets events prior to or after a hit
- Athlete has loss of consciousness (any duration)

Symptoms (reported by athlete):

- Headache
- Fatigue
- Nausea or vomiting
- Double vision, blurry vision
- Sensitivity to light or noise
- Feels sluggish
- Feels "foggy"
- Difficulty concentrating

- Difficulty remembering

Management and Referral Guidelines for All Staff:

1. The following situations require immediate activation of emergency medical services including transportation via emergency vehicle:

- Any athlete who has symptoms of a concussion and is not stable (i.e. condition is worsening)
- Any athlete exhibiting the following symptoms:
    - Deterioration of neurological function
    - Decreasing level of consciousness
    - Vomiting
    - Decrease or irregularity in respirations
    - Any signs or symptoms with associated injuries of spine/skull fractures
    - Mental status changes: lethargy, difficulty maintaining arousal, confusion/agitation
    - Seizure activity

2. Any athlete who displays the following symptoms after being released to parents should seek immediate medical attention at the emergency room.

- A severe, worsening headache
- Nausea or vomiting
- Decreased level of consciousness
- Increased Confusion
- Stumbling/loss of balance
- Weakness in one arm/leg
- Blurred vision
- Increase Irritability

Guidelines and Procedures for Coaches:

1. Annually, all coaches, including volunteer coaches, will be required to complete an online concussion management training course offered by Sports Safety International. A copy of this certification will be turned into the athletic director and kept in each individual's personnel file in the district office. The coach is responsible for turning in proof of completion to the AD. A coach will not coach an in-season athletic event/practice until certification is completed.

2. Once the student-athlete has exhibited signs or symptoms of a concussion/traumatic brain injury he/she must be removed by the coach from participation. The student athlete cannot return to practice or play until the student athlete is evaluated and cleared to return to participation by the athletic trainer or a physician.

3. Any coach who violates this policy will be suspended from coaching any athletic activity for the remainder of that season. For a second violation the coach will be suspended from coaching any athletic activity for the remainder of that season and for the next season. For a third violation, the coach will be permanently suspended from coaching any athletic activity.

4. If a concussion is sustained by athlete at a home site, the KASD athletic trainer is to be notified immediately. If a host site athletic trainer is available at away events, the coach is to notify him/her immediately.

5. If the athletic trainer is unavailable, the coach is responsible for immediate care of the injured athlete. The coach is responsible for following the emergency action plan. The coach is also responsible for contacting the athlete's parents and the KASD athletic trainer to inform them of the injury. Depending on the severity

of the injury, either EMS vehicle will transport athlete to the hospital or parent is to pick up athlete. The parents will be given at home care form and informational form on concussions. UNDER NO CIRCUMSTANCE IS THE ATHLETE PERMITTED TO DRIVE HOME BY A COACH AFTER SUSTAINING A POSSIBLE CONCUSSION.

6. When the KASD athletic trainer is unavailable, and the athlete is stable, the coach is to have the patient complete the graded symptom scale checklist (with the assistance of an adult) at the time of injury (this form is to be turned into the athletic trainer). The coach is to give parent or responsible party the at home care instructions form. The coach is to report concussion to KASD athletic trainer within 24 hours to establish follow-up care of the athlete.

7. In the event an athlete's parents are unable to be reached, the coach will:

    - Attempt to contact other listed emergency contacts to ensure the athlete is monitored by a responsible adult.
    - Continue to try to contact parents
    - If there is any question about the status of an athlete, or the athlete is not able to be monitored appropriately, the athlete should be referred to the emergency room department for evaluation. The coach should accompany the athlete and remain with the athlete until the parent or designated emergency contact arrives.

Guidelines and Procedures for KASD Athletic Trainer:

1. KASD Athletics will require student-athletes and parents/guardians to sign the PIAA Section 3 CIPPE form which will remain on file in the school nurse's office.

2. The KASD athletic trainer will be responsible for educating parents, student-athletes, and coaches about concussions through parent meetings, when ATC is available, or at time of injury.

3. Prior to the start of each season, the KASD athletic trainer will record a baseline assessment for each student-athlete participating in a sport. A follow-up baseline will be taken every two years (Grades 7, 9, 11). It will consist of a computerized ImPACT baseline test. The same baseline assessment tools will be used post-injury at appropriate time intervals.

4. When a student-athlete shows any signs, symptoms or behaviors consistent with a concussion, the athlete will be removed from practice or competition, by the KASD athletic trainer. The athlete will not return to play the same day if experiencing any concussion-like symptoms.

5. After the KASD athletic trainer removes the athlete from play, a sideline evaluation will be performed. The athletic trainer will make an appropriate referral based on the findings (i.e. follow up ATR next day, call EMS, take to ER, refer to physician)

6. Within 24-72 hours post-injury, a post-injury ImPACT test will be administered to the student-athlete by the athletic trainer or another test administrator appointed by the athletic trainer. Follow-up post-injury assessments will be given based on the rate of recovery of the athlete, typically once a week.

7. The KASD athletic trainer will be responsible for coordinating and communicating the student-athlete's recovery with parents, KASD nurse, designated physician/physiatrist, and coach. The school nurse and guidance counselor will monitor symptoms and classroom accommodations.

8. The KASD athletic trainer will not permit student-athletes to return to practice/games/scrimmages until a PIAA Section 8 CIPPE form is signed by a physician who, according to the form, is sufficiently familiar with current concussion management such that the physician can certify that all aspects of evaluation, treatment, and risk of that injury have been thoroughly covered by that physician.

9. Once the student-athlete is symptom free for at least 24 hours and passes ImPACT post-injury test, the athlete will begin the return-to-play exertional trials under the supervision of the KASD athletic trainer. The athlete will not return to full practice (Step 4) until medically cleared by an appropriate healthcare professional. Details can be found in the return-to-play procedure section.

10. If there is a discrepancy between the KASD athletic trainer and student-athlete's physician, final decision for Return-to-Play shall reside with the school physician.

11. The KASD athletic trainer will document the incident, evaluation, continued management, and clearance of the student-athlete with a concussion.

Follow-up Care of Athlete During School Day:
Returning a concussed student-athlete to the classroom may exacerbate symptoms due to the stimulating school environment. Students who return to school may need to:

1. Take rest breaks as needed in the nurse's office.
2. Spend fewer hours at school (have a shortened school day)
3. Be given more time to take tests or complete assignments. (All courses should be considered)
4. Receive help with schoolwork (pre-teaching, outlines, note taker, etc).
5. Reduce time spent on the computer, reading, and writing.
6. Be granted early dismissal from each class to avoid crowded hallways.
7. Permitted to eat lunch in the office or school nurse's office.
8. Permitted to sit in office during physical education class.

These accommodations will be met on an as needed basis. For specific recommendations, a student must have a physician's written recommendations. If student-athlete continues to have symptoms after four weeks, he/she will be referred to the BrainSTEPS program.

Student-athletes will be removed and withheld from physical education until cleared by a physician who is sufficiently familiar with current concussion management such that the physician can certify that all aspects of evaluation, treatment, and risk of that injury have been thoroughly covered by that physician.

Return-to-Play Procedures
The student-athlete will not progress faster than one step per day. If concussion symptoms occur during any part of the gradual return-to-play guidelines, the student-athlete will return, at a minimum, to the previous level of activity that caused no symptoms, and attending physician should be notified.
Per the 2024 NATA Bridge Statement on Management of Sport-Related Concussions:

Step	**Exercise Strategy**	**Activity**	**Purpose**
1	Non-symptom-inducing activity	Daily activities that do not exacerbate symptoms	Reintroduce the athlete to work/school
2	Aerobic exercise: progress from light (< ~55% max HR) to moderate (< ~70% max HR)	Stationary bike or treadmill. Can begin light resistance that does not cause more than mild or brief exacerbation in symptoms.	Increase heart rate
3	Individual sport-specific exercise **NOTE: if there is a possibility that inadvertent head injury could occur during individual sport-specific activity, medical clearance must be received**	Individualized sport-specific activities (i.e., away from the rest of the team), such as running, directional changes. **NO activities with head impact risk.**	Addition of more complex movement

	before beginning step 3		

NOTE: <u>Before Steps 4-6 begin</u>, **<u>any</u>** concussion symptoms, cognitive abnormalities, and other relevant clinical findings with and after physical exertion **<u>must be resolved.</u>**

Step	**Exercise Strategy**	**Activity**	**Purpose**
4	Noncontact training drills	High-intensity exercise, more challenging drills that can integrate into a team-oriented environment	Readaptation to normal exercise intensity, improve coordination and thinking skills
5	Full-contact practice	Participate in practice as normal	Reestablish athlete confidence, functional skills assessment by coaching staff
6	Return to sport	Game play as normal	N/A

Kane Area School District Athletics Concussion Information: Home Instruction Sheet

Name_____ Date_____

You have had a head injury or concussion and need to be watched closely for the next 24-48 hours.

It is OK to:	**There is no need to:**	**DO NOT**
Use Tylenol (Acetaminophen)	Check eyes with a	**Drink alcohol**
Use an ice pack to head/neck	light	**Eat spicy foods**
for comfort	Wake up every hour	**Drive a car**
Eat a light meal	Stay in bed	**Use aspirin, Aleve, Advil or other NSAID**
Go to sleep		**products**
Stay hydrated		

Special Recommendations: _Improve recovery time by avoiding activities for sustained periods of time that stimulate the brain such as: texting, computer use, TV, video games, music, and reading. Avoid activity causing physical exertion such as riding a bike, weight lifting or activities which may increase your chances of sustaining a second trauma to the brain such as riding an ATV or playing a recreational sport until cleared by a health care professional. ****Student-athlete will not be permitted to attend practices and/or competitions until symptom free ****

WATCH FOR ANY OF THE FOLLOWING PROBLEMS:

Worsening headache	Stumbling/loss of balance
Vomiting	Weakness in one arm/leg
Decreased level of consciousness	Blurred Vision
Dilated Pupils	Increased irritability
Increased Confusion	

If any of these problems develop, call your athletic trainer or go to the Emergency Room immediately.
Athletic Trainer: _____
Phone_____

You need to be seen for a follow-up examination at _____ Am/Pm at: _____
Recommendations provided to_____

Athlete Name: _____
Date and Time of Injury: _____

Graded Symptom Scale Checklist
Evaluate all signs and symptoms, ranking each on a scale of 0-6.

	None	Minimum		Moderate		Severe	
Score according to severity	0	1	2	3	4	5	6

Date								
Headache								
Nausea								
Vomiting								
Balance Problems								
Dizziness								
Fatigue								
Trouble falling asleep								
Sleeping more than usual								
Drowsiness								
Sensitivity to light								
Sensitivity to noise								
Irritability								
Sadness								
Feeling more emotional than usual								
Numbness or tingling								
Feeling slowed down								
Feeling mentally foggy								
Difficulty concentrating								
Difficulty remembering								
Visual problems								
Total Symptom Score								

*Fill out at time of injury and again 30-45 minutes after injury.

Approved by: _____ *Hunter Allen Cutlip, MD; School Physician*
Date: _____
Approved by: _____ *Todd Silfies; HS Principal*
Date: _____
Approved by: _____ *Corey McGuire; MS Principal*
Date: _____
Approved by: _____ *Jeannine Kloss; Superintendent*
Date: _____
Approved by: _____ *Jason Barner; Athletic Director*
Date: _____
Approved by: _____ *Linda A. Anderson; School Board President*
Date: _____

13. Heat Illness Prevention and Heat Acclimatization Programs

The athletic trainer will evaluate any athlete who displays signs or symptoms of heat illness and has the authority to remove them from participation should a heat illness be present.

Prevention

1. Athletes will have unlimited access to water as well as group water breaks throughout practice.
2. Any player showing signs of heat exhaustion will be removed from environment, cooled immediately, hydrated, and not permitted to return to practice for the day.
3. During days of caution, extreme caution, and danger levels according the Heat Index, adjustments will be made such as longer water breaks, shortened practice times, less equipment, or changed and/or cancelled practice times. (Image below)
4. Fluid intake should match sweat and urine losses to maintain hydration and healthy weight levels. Urine should be clear to light yellow.
5. Yearly guidelines will be created to meet the PIAA's heat acclimatization rule. Guidelines will be reviewed and signed by the athletic trainer, school physician, principal, athletic director and head football coach.

Definitions

Exercise Induced Muscle (Heat) Cramps – usually presents during or after intense exercise sessions as an acute, painful, involuntary muscle contraction. Proposed causes include fluid deficiencies (dehydration), electrolyte imbalances, neuromuscular fatigue, or any combination of these factors.

Heat Syncope – also known as orthostatic dizziness, can occur when a person is exposed to high environmental temperatures. This condition is attributed to peripheral vasodilation, postural pooling of blood, diminished venous return, dehydration, reduction in cardiac output, and cerebral ischemia. Heat syncope usually occurs during the first 5 days of acclimatization, before blood volume expands, or in persons with heart disease or those taking diuretics. It often occurs after standing for long periods of time, immediately after cessation of activity, or after rapid assumption of upright posture after resting or being seated.

Exercise (Heat) Exhaustion – the inability to continue exercise associated with any combination of heavy sweating, dehydration, sodium loss and energy depletion. It occurs most frequently in hot, humid conditions. At its worst, it is difficult to distinguish from exertional heat stroke without measuring core temperature. Other signs and symptoms include pallor, persistent muscle cramps, urge to defecate, weakness, fainting, dizziness, headache, hyperventilation, nausea, anorexia, diarrhea, decreased urine output and a body-core temperature usually ranging from 97°F to 104°F.

Exertional Heat Stroke – a **life-threatening** condition usually with an elevated core temperature of over 104°F and associated with signs of organ system failure due to hyperthermia. The CNS neurological changes are often the first marker of exertional heat stroke. Exertional heat stroke occurs when the temperature regulation system is overwhelmed due to the excessive endogenous heat production or inhibited heat loss in challenging environmental conditions and can progress to complete thermoregulatory system failure. This condition is life-threatening and can be fatal unless promptly recognized and treated. Signs and symptoms include tachycardia (rapid pulse), hypotension,

sweating (although skin may be wet or dry at the time of collapse), hyperventilation, altered mental status, vomiting, diarrhea, seizures and coma. The risk of morbidity and mortality is greater the longer an athlete's body temperature remains above 106°F and is significantly reduced if the body temperature is lowered rapidly. Unlike classic heat stroke, which typically involves prolonged heat exposure in infants, elderly persons, or unhealthy, sedentary adults in whom body heat regulation mechanisms are inefficient, exertional heat stroke occurs during physical activity.

Cooling Therapy

The fastest way to decrease body-core temperature is immersion of the trunk and extremities into a pool or tub filled with cold water (between 35°F and 59°F). The NATA recommends that if cold-water immersion is administered in the case of heat stroke, the athlete should remain immersed until core body temperature decreases below 102°F. Cold pools will be available for athletes during pre-season camps in between sessions.

Activity Guidelines

The following guidelines regarding activity as explained in the NATA Position Statement on Exertional Heat Illness will be followed. Prior to athletic activity, the athletic trainer may assess, **on the field**, the Wet Bulb Globe Temperature (WBGT), or a measurement of heat stress combining temperature, humidity, wind, and cloud coverage, with a Kestrel, a tool used to assess environmental heat stress. This assessment in combination with guidelines established by the NATA will guide decision-making on athletic activity regarding the potential risk for heat-related illness or injury.

Wet Bulb Globe Temperature (WBGT)	Guidelines
< 82.0°F	Exercise as normal, athletes are to be allowed 3 or more rest breaks per hour (min. 3 minutes in length)
82.0-86.9°F	Use discretion, especially for prolonged/intense exercise. Pay close attention to at-risk athletes. Athletes are to be allowed 3 or more rest breaks per hour (min. 4 minutes in length)
87.0-89.9°F	Practice limited to maximum of 2 hours. **Football:** Restricted to helmets, shoulder pads, and shorts for practice. All protective equipment removed for conditioning activities. **ALL sports:** athletes are to be allowed 4 or more rest breaks per hour (min. 4 minutes in length)
90.0-92.0°F	Practice limited to maximum of 1 hour. **NO** protective equipment during practice, and **NO** conditioning activities. Athletes are to be allowed 20 minutes of total rest break time during the hour of practice.
> 92.1°F	**NO** outdoor workouts/exercise. Delay practice until a cooler WBGT reading occurs.

Additional Guidelines for Hydration and Rest Breaks

- During rest breaks, athletes are to be allowed unlimited hydration intake (either water or electrolyte drinks) and rest without activity.
- **Football:** helmets should be removed during rest breaks.
- Rest breaks should be taken in a designated "cooling area" away from direct sunlight.
- If WBGT > 86°F, it is recommended that:
    - Ice towels/spray bottles with ice be provided in the cooling area to aid in the cooling process

- Cold-immersion tubs be ready and available for use if an athlete exhibits signs/symptoms of a heat illness.

2025 Pre-Season Heat Acclimatization Guidelines for Kane High School, Middle School, and Junior High Football
The following guidelines will be followed to meet the requirements for the PIAA football heat acclimatization rule. They have been set in place by the certified athletic trainer, school physician, head football coach and school principal and athletic director. These guidelines and prevention strategies are to minimize the risk of exertional heat illnesses.

VARSITY/JUNIOR VARSITY/HIGH SCHOOL
Acclimatization Period:
1. Football practice will begin no earlier than Monday, August 10th, 2026. Acclimatization will continue through Friday, August 14th. Practice time is considered the time a player engages in physical activity. This includes warm-up, stretching, conditioning, weight training, and cool down periods.
2. Days 1 and 3 of practice will consist 2 practice sessions totaling 5 hours in duration with no one session lasting more than 3 hours in duration, and with a 2-hour break between sessions. Days 2 and 4 will consist of one or two practice sessions totaling no more than 3 hours in duration with a 2-hour rest-break in between. Day 5 will consist of a single 3 hour practice session. Helmets and shoulder pads with shorts will be worn for the acclimatization week. Full gear and full-contact **will not be permitted** until Monday, 17th AFTER the school completes the five-day heat acclimatization period . **FOR VARSITY/JUNIOR VARSITY/HIGH SCHOOL ONLY:** practices during the heat acclimatization period must last a minimum of 3 hours.
3. Starting on Monday, August 17th, practices will last no longer than 3 hours in duration with a rest period minimally of 2 hours in between practice sessions. Total practice time for the day will not exceed 5 hours.
4. Contact may not occur until the team completes the acclimatization period. Records of player attendance will be maintained on a spreadsheet by head coach.

MIDDLE SCHOOL/JUNIOR HIGH
Acclimatization Period:

- Football practice during the heat acclimatization period may being no earlier than Monday, August 17th.
- Days 1, 3, and 5 will consist of two practice sessions totaling 5 hours in duration, with no one session lasting longer than 3 hours. Additionally, practice sessions must be separated by a 2-hour break. Days 2 and 4 may consist of one or two practice sessions totaling no more than 3 hours in duration, with a 2-hour break between sessions.
- **FOR MIDDLE SCHOOL/JUNIOR HIGH FOOTBALL ONLY:** practices must last a minimum of 90 minutes during the heat acclimatization period.
- Records of player attendance will be maintained on a spreadsheet by head coach. Heat acclimatization practices must be held 5 consecutive days before full gear, contact practices can begin.
- Only helmets, shoulder pads, and shorts will be worn during the full heat acclimatization period.

Heat Illness prevention:
1. Athletes will have unlimited access to water as well as group water breaks throughout practice.
2. Any player showing signs of heat exhaustion will be removed from environment, cooled immediately, hydrated, and permitted to rest.

3. Athletes are encouraged to weigh oneself before and after practice. 20 fluid ounces per pound lost should be consumed prior to the start of the next practice.
4. Cold baths will be available for any athlete requesting one between or after practices.
5. During days of caution, extreme caution, and danger levels according to the NATA Position Statement on Exertional Heat Illness, adjustments will be made such as longer water breaks, shortened practice times, less equipment, or changed and/or cancelled practice times.

The following have read and agreed to the terms set in the heat acclimatization program.
Approved by:_____ *Hunter Allen Cutlip, MD, School Physician*
Date:_____
Approved by:_____ *Matt Bodamer, HS Football Head Coach*
Date:_____
Approved by:_____ *Jesse Olson, JH Football Head Coach*
Date:_____
Approved by:_____ *Todd Silfies, HS Principal*
Date:_____
Approved by:_____ *Corey McGuire, MS Principal*
Date:_____
Approved by:_____ *Jason Barner, Athletic Director*
Date:_____

14. Lightning Safety Guidelines
In the event of inclement weather, the athletic trainer, athletic director, principal or PIAA officials will be responsible for making the decision to end any or all competitions. During practice, if the athletic trainer is not present, the decision to end practice or competition will be designated to the head coach. The head coach reserves the right to cancel practice at any time if he/she does not feel safe with the approaching weather even if the athletic trainer has not yet made the decision to remove the athletes from the field. It is recommended that the athletic trainer and coaching staff use any form of application that can track the location of nearby lightning strikes and approaching lightning storms. The PIAA Lightning Safety Guidelines state that outdoor activity should be suspended if lightning is detected within **10 miles** of the event venue. Teams may not return to the field until 30 minutes have passed after the storm has moved **further than 10 miles** from the event venue.
If a practice and/or competition is suspended due to inclement weather, the team/practice locations will report to the following locations/buildings:

Venue	Safe Location
Football practice field/stadium	High school, weight room
Soccer fields	Biomass, high school
Baseball field	Cars/Buses
Softball field	Cars/Buses
Middle school field	MS Gymnasium
Chestnut Elementary	Inside school
Glenwood Soccer Fields	Cars/Buses

If inclement weather arises during a competition, a message will be read over the public address system indicating to the spectators and competitors where the safest location is during the storm.

15. Sudden Cardiac Arrest
These guidelines have been developed for prevention and recognition of sudden cardiac arrest in student athletes. Sudden cardiac arrest (SCA) is a malfunction in the electrical system of the heart causing it to stop suddenly. When this happens, blood flow to the brain and other vital organs is stopped. If this condition is not treated immediately, SCA will result in death.

Each year, prior to participation, student-athletes and parents will sign Section 4 of PIAA Pre-Participation paperwork and return to school nurse or designee. In addition, informational meetings will be held to educate parents and athletes regarding the warning signs of sudden cardiac arrest.
Coaches will complete annual sudden cardiac arrest training online.
Coaches will remove an athlete from play if he/she displays signs and/or symptoms of SCA such as:

- Dizziness
- Lightheadedness
- Shortness of breath
- Difficulty breathing
- Racing or fluttering heart (palpitations)
- Syncope (fainting)
- Nausea
- Vomiting
- Chest pains

The coach should refer the athlete immediately to the athletic trainer for evaluation. The coach shall not return an athlete to participation until cleared by a licensed physician. Any coach who violates this policy will be suspended from coaching any athletic activity for the remainder of that season. For a second violation the coach will be suspended from coaching any athletic activity for the remainder of that season and for the next season. For a third violation, the coach will be permanently suspended from coaching any athletic activity.

16. Other Medical Conditions
Diabetic-Glucagon injections
Asthmatics-emergency inhalers
Allergic Reactions-Benadryl, Epi-Pen
Dislocations-shoulders, fingers, toes, patellas

Medications
The athletic trainer is only permitted to administer the medications on the school nurse and athletic trainer's list approved by the school physician. The athletic trainer is not permitted to dispense medication unless approved by the school physician, parents, and school administration. All documentation of permission must be kept on file.
An Epi-Pen and emergency inhaler ~~will~~ may be kept in the emergency medical kit for use by the athletic trainer during EMERCENCY situations only and providing the athlete's personal one is not available. The athletic trainer may administer glucagon injections in a diabetic emergency but will not be kept in the emergency medical kit.
What should be included in an emergency action plan? The EAP must contain emergency procedures for all sites and case scenarios. It should contain, but is not limited to, emergency phone numbers, job descriptions for all medical team members, emergency medical services (EMS) entrances, delineation between EMS and AT responsibilities, how to deal with conscious/unconscious athletes, and coaches protocol if an AT is not present. The EAP should include a facility layout that contains description of location and other pertinent information and a layout of all facilities for emergency access. The EAP should include the frequency with which to review policy as in yearly or seasonal. Refer to the National Athletic Trainers' Association Position Statement: Emergency Planning in Athletics.
Dislocations of the shoulder, elbow, hip, knee, ankle, and sternoclavicular joints constitute traumatic orthopedic injuries with the potential for neurovascular compromise and resultant disability if not treated immediately. In most cases, only dislocations of patella, shoulder, fingers, or toes should be reduced on the field if required immediately. Reductions of the elbow, hip, or knee joints are regarded as difficult and should only be attempted by an appropriate medical specialist. The Keystone to a Healthy and Physically Active Life gopats.org | twitter.com/gopatsAT | facebook.com/gopatsAT Yvette Ingram, PhD, LAT, ATC Pennsylvania Athletic Trainers' Society, Inc. President 610-496-4192 president@gopats.org The AT covering sports without a physician present should obtain or develop written clinical standards and field protocols pertaining to the management of joint dislocations.
If the AT would like to carry an EpiPen® , or emergency inhaler, that has not been prescribed to a specific individual in the AT's own equipment in case of an emergency then that AT must have written protocol that is approved by his/her physician supervisor. According to Principles of Pharmacology for Athletic Trainers (Houglum, JE; 2010), it is permissible to have unsecured, prescription medications The Keystone to a Healthy and Physically Active Life gopats.org | twitter.com/gopatsAT | facebook.com/gopatsAT Yvette Ingram, PhD, LAT, ATC Pennsylvania Athletic Trainers' Society, Inc. President 610-496-4192 president@gopats.org available but these

unsecured prescription medications require signed, written orders from the physician giving the name of the medication and the reason that it is unsecured (i.e. to be used in the event of anaphylactic shock on the sideline of a game or practice).

Pennsylvania Licensed ATHLETIC TRAINER
WRITTEN PHYSICIAN SUPERVISING AGREEMENT

Directions: Please type your responses in the gray boxes; they will expand as you type. You may use the TAB key to advance to the next textbox.

Name of Licensed Athletic Trainer: Dane M. Sevinsky	**PA State License Number:** RT008641	**Expiration Date:** 12/31/2026
Name of Licensed Athletic Trainer: Krystal M. Perrett	**PA State License Number:** RT004408	**Expiration Date:** 12/31/2026
Name of Licensed Supervising Physician: Dr. Larry Sarginger	**PA Medical License Number:**	**Expiration Date:**
Name of Organization: UPMC Kane, Kane Area School District and PIAA Athletics	**Effective Dates of Agreement:** 7/14/2025-7/31/2026	
Name of Employer of Athletic Trainer: UPMC Kane		

I, Dr. _____, as supervising physician, agree to supervise the PA Licensed athletic trainer(s) named above, in their/his/her provision of athletic training services under my ***direction**** while employed by/working at the aforementioned location and/or employment setting.

> ***Direction** is defined by the **PA Medical** and **Osteopathic Practice Acts, 123/124; February 20, 2012-Section 2. Definitions. - General Assembly of PA** as: *"Direction." Supervision over the actions of a licensed athletic trainer via referral by prescription to treat conditions for a physically active person from a licensed physician, dentist or podiatrist or written protocol approved by a supervising physician, dentist or podiatrist, except that the physical presence of the supervising physician, dentist or podiatrist is not required if the supervising physician, dentist or podiatrist is readily available for consultation by direct communication, radio, telephone, facsimile, telecommunications or via other electronic means.*

At all times, the State licensed athletic trainer(s) listed above will act within the scope of practice of his/her/their education and training as defined in the Rules and Regulations of the Pennsylvania Medical and Osteopathic Practice and as further delineated in the National Athletic Trainers' Association (NATA) Guide to Athletic Training Services: http://www.nata.org/sites/default/files/GuideToAthleticTrainingServices.pdf

I, Dr _____, also agree to the terms set forth in the Standing Operating Procedures manual created for Kane Area School District.

The Athletic Trainer will maintain communication with me, at defined intervals, via the following modes:

Mode: ☐phone / text ☐email ☐other (e.g. fax)list: ☐In Person
(check all modes of communication that apply and define communication schedule)

Frequency: ☐ daily ☐weekly ☐Monthly ☐other - list:PRN

ATHLETIC TRAINING SERVICES* include:
(*As per **Acts 123/124; February 20, 2012- *Section 2. Definitions. - General Assembly of PA)***

UNDER THE DIRECTION OF A SUPERVISING LICENSED PHYSICIAN, ATHLETIC TRAINING SERVICES INCLUDES:

- Manage and provide ongoing care of injuries
- Render emergency care
- Develop injury prevention programs
- Provide appropriate preventative and supporting devices
- Assess, manage, treat, rehabilitate & recondition conditions within scope of practice & educational parameters
- Use of modalities (heat, cold, massage, light, air H20, electric, sound…)
- Use of therapeutic exercise/reconditioning exercise & fitness
- Carry and use emergency EpiPen, inhaler, and oxygen if needed and prescribed one is not present
- Reduce minor dislocations, specifically only fingers, toes, patella, and shoulder
- Administer medications on the list approved by physician PRN to athletes
- ***DOES NOT*** INCLUDE: surgery, invasive procedures, Rx of controlled substances

Further delineation of responsibilities or expectations will include:

THIS DOCUMENT IS ONLY VALID ONLY FROM (DATE): 7/14/25 TO (DATE): 7/31/26 AS PER THE STATE BOARD OF MEDICINE AND OSTEOPATHIC MEDICINE PRACTICE ACT. THIS DOCUMENT IS NULLIFIED IF EITHER THE LICENSED ATHLETIC TRAINER OR PHYSICIAN CHANGE EMPLOYER, RELATIONSHIP, OR HAS HIS/HER/THEIR LICENSE REVOKED DURING THE LENGTH OF THIS CONTRACT.

LICENSED ATHLETIC TRAINER'S SIGNATURE DATE

SUPERVISING PHYSICIAN'S SIGNATURE

DATE

SUPERVISING PHYSICIAN'S CONTACT INFORMATION:

Business Name:		Office Phone/Ext:	
Street Address:		Cell Phone	
City, State, Zip:		Email Address:	
		Fax Number:	

References: -NATA Guide to Athletic Training Services:
http://www.nata.org/sites/default/files/GuideToAthleticTrainingServices.pdf

-State Board of Medicine and Osteopathic Medicine Practice Act
49 PA. CODE, CHAPTERS 16, 18, AND 25
ATHLETIC TRAINERS

The below have read and accept the Standing Operating Procedure and Supervising Physician Contract set forth by the UPMC Kane Athletic Trainer and Supervising School Physician for the 2026-2027 school year. These documents are valid August 1, 2026-July 31, 2027.

Approved by:_____ *Hunter Allen Cutlip, MD; School Physician*
Date:_____
Approved by:_____ *Todd Silfies; HS Principal*
Date:_____
Approved by:_____ *Corey McGuire; MS Principal*
Date:_____
Approved by:_____ *Jeannine Kloss; Superintendent*
Date:_____
Approved by:_____ *Jason Barner; Athletic Director*
Date:_____
Approved by:_____ *Linda A. Anderson; School Board President*
Date:_____

COACH PROFESSIONAL DEVELOPMENT ROTATION

Team	24-25	25-26	26-27	27-28	28-29	29-30	30-31	31-32	32-33	33-34
V. Girls' Soccer		x					x			
V. Boys' Soccer		x					x			
V. Baseball					x					x
V. Softball					x					x
V. Boys' Track				x					x	
V. Girls' Track				x					x	
V Girls' Basketball	x					x				
V. Boys' Cross Country			x					x		
V. Girls' Cross Country			x					x		
V. Volleyball	x					x				
V Boys' Basketball	x					x				
V. Boys'/Girls' Golf					x					x
V. Wrestling		x					x			
V. Football			x					x		
V. Cheerleading				x					x	
	3	3	3	3	3	3	3	3	3	3

Each Varsity TEAM is allotted $500 to apply towards Coaches' PD in the cycle year assigned to them.

1. This may only be applied for paid coaching staff.
2. District employees will have a sub provided at the expense of the district with prior approval for leave from the direct supervisor and superintendent.
3. All other expenses will be the responsibility of the coaches attending.
4. The AD and/or HS Principal will notify coaches of their cycle.

Coaches requesting PD outside of their cycle year will be responsible for their own expenses with the following consideration:

1. District employees may be provided a sub at the expense of the district with prior approval for leave from the direct supervisor and superintendent

UNIFORM REPLACEMENT ROTATION

Team	18-19	19-20	20-21	21-22	22-23	23-24	24-25	25-26	26-27	27-28	28-29	29-30	30-31	31-32	32-33	33-34	34-35
Marching Band	X										X						
V. Girls' Soccer		X					X					X					X
V. Boys' Soccer		X					X					X					X
Jr. High Soccer			X					*	X				*	*	X		
V. Baseball		X					X					X					
V. Softball		X					X					X					
V. Boys' Track			X						X						X		
V. Girls' Track			X						X						X		
Jr. High Track			X						X							X	
V/JV Girls' Basketball			X					X					X				
Jr. High Girls' Basketball				X					*	*	X					*	*
V. Boys' Cross Country			X							X						X	
V. Girls' Cross Country			X							X						X	
Jr. High Cross Country			X							X						*	X
V. Volleyball				X					X						X		
Jr. High Volleyball				X						*	X					*	X
V/JV Boys' Basketball				X					X					X			
Jr. High Boys' Basketball						X					*	*	X				
V. Boys'/Girls' Golf				X				X					X				
V. Wrestling				X					X					X			
Jr. High Wrestling				X						*	X					*	X
V. Football					X					X					X		
Jr. High Football						X					*	*	X				
V. Cheerleading						X					X					X	
Jr. High Cheerleading						X						*	*	X			
							4	2	7	4	5	4	4	3	5	4	5

* Use old Varsity as needed