BOARD OF SCHOOL DIRECTORS

BUSINESS/LEGISLATIVE SESSION Tuesday, December 10, 2019 7:00 PM

MINUTES

Call to Order President Patricia Ann Shaw called the meeting to order at 7:05 p.m.

Pledge The meeting opened with the pledge to the flag.

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

Mrs. Lydon, Mr. Raso and Ms. Shaw. Also present were Dr. William P. Stropkaj,

Superintendent; Dr. Shannon Varley, Director of Curriculum, Instruction, Assessment and Staff Development; Mr. Joseph Kubiak, Business Manager/Board Secretary; Mr. Michael Brungo, Solicitor; and Mrs. Maureen S. Myers, Assistant Board Secretary/Recording Secretary.

Mr. Cesario was absent.

NSMI Recognition Dr. Stropkaj recognized NSMI students & teachers.

Board Minutes BOARD MINUTES

On the motion of Mr. Raso, seconded by Mr. LaPorte, Board approved the Work Session Minutes of November 12, 2019 and the Business/Legislative Minutes of November 19, 2019.

Motion carried 8-0

For Information Only

FOR INFORMATION ONLY

- I. Parkway West Career and Technology Center Report *Ms. Annie Shaw*
 - Ms. Shaw informed the Board that there is a spaghetti fundraiser for a family of Parkway who recently suffered a house fire.

II. SHASDA Report Mr. Santo Raso

III. PSBA/Legislative Report *Mrs. Theresa Lydon*

IV. News from the Boroughs

Executive Session EXECUTIVE SESSION

Executive Session was held prior to this evenings Business/Legislative meeting to discuss personnel and receive legal advice.

Superintendent's Report

SUPERINTENDENT'S REPORT – Dr. William P. Stropkaj

Policy 805

SECOND READING POLICY 805: EMERGENCY PREPAREDNESS AND RESPONSE

On the motion of Mrs. Lydon, seconded by Ms. Lindsey, the Board approved the SECOND READING of Policy 805: *Emergency Preparedness and Response*.

Motion carried 8-0

Policy 805.1

SECOND READING POLICY 805.1: RELATIONS WITH LAW ENFORCEMENT AGENCIES

On the motion of Mrs. Lydon, seconded by Ms. Lindsey, the Board approved the SECOND READING of Policy 805.1: *Relations with Law Enforcement Agencies*.

Motion carried 8-0

Policy 805.2

SECOND READING POLICY 805.2: SCHOOL SECURITY PERSONNEL

On the motion of Mrs. Lydon, seconded by Ms. Lindsey, the Board approved the SECOND READING of Policy 805.2: *School Security Personnel*.

Motion carried 8-0

Policy 833

SECOND READING POLICY 833: PROFESSIONAL DEVELOPMENT

On the motion of Mrs. Lydon, seconded by Ms. Lindsey, the Board approved the SECOND READING of Policy 833: *Professional Development*.

Motion carried 8-0

Policy 856

SECOND READING POLICY 856: EVALUATION OF EMPLOYEES

On the motion of Mrs. Lydon, seconded by Ms. Lindsey, the Board approved the SECOND READING of Policy 856: *Evaluation of Employees*.

Motion carried 8-0

Removal of Policies

REMOVAL OF POLICIES

On the motion of Mrs. Lydon, seconded by Ms. Lindsey, the Board abolished the following policies:

Policy 313: Performance Evaluation of Administrative Employees

Policy 333: Professional Growth Guidelines

Policy 412: Evaluation of Professional and Temporary Professional Employees

Policy 512: Evaluation of Classified Employees

Review of Title I Policy

REVIEW OF TITLE I POLICY

On the motion of Mrs. Lydon, seconded by Mr. Raso, the Board approved the review of the following Title I Policy in compliance with the Federal Title I Regulations:

Policy 919: Title I Parent and Family Engagement

Motion carried 8-0

Pupil Personnel Report

Big Brothers Big Sisters Bigs in Blue Programs

PUPIL PERSONNEL REPORT – Dr. William P. Stropkaj

BIG BROTHER BIG SISTERS BIGS IN BLUE PROGRAM

On the motion of Ms. Lindsey, seconded by Mrs. Lydon, Board approved the MOU between the District and Big Brothers Big Sisters Bigs in Blue to take place at the Keystone Oaks Middle School for the remainder of the 2019/2020 school year.

For Information Only

This is a partnership between the District and the Mt. Lebanon/Dormont Police Departments.

Motion carried 8-0

Personnel Report

PERSONNEL REPORT - Ms. Patricia A. Shaw & Mr. Matthew Cesario

Resignation

RESIGNATION

On the motion of Ms. Shaw, seconded by Mr. Raso, the Board accepted the following resignation:

<u>Name</u>	Position	Effective Date
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Deana Cannon Food Service Worker – High School November 8, 2019

Motion carried 8-0

Appointments

APPOINTMENTS

1. Professional Employee

On the motion of Ms. Shaw, seconded by Ms. Crowell, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2017-2020*, the Board approved the employment of:

Jennifer Smith

ESL – Districtwide Salary - \$47,250 (M + 12, Step 3) Effective – December 11, 2019

2. Food Service Worker

On the motion of Ms. Shaw, seconded by Ms. Crowell, the Board approved the following food service worker:

<u>Name</u>	Hire Date	Hourly Wage
Robin Phillips	November 20, 2019	\$10.27/hour

Motion carried 8-0

Finance Report

FINANCE REPORT – Ms. Raeann Lindsey

Accounts Payable

ACCOUNTS PAYABLE APPROVAL LISTS THROUGH NOVEMBER 30, 2019

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

TOTAL	\$1 ,	258,891.99
D. Capital Reserve as of November 30, 2019 (Check No. 1642)	\$	675.00
C. Athletics as of November 30, 2019 (Check No. 3156-3162)	\$	10,421.54
B. Food Service Fund as of November 30, 2019 (Check No. 9179-9191)	\$	64,915.99
A. General Fund as of November 30, 2019 (Check No. 60953-61197)	\$1,	182,879.46

Motion carried 8-0

Resolution

RESOLUTION – APPLYING FOR EXCEPTIONS UNDER ACT 1 OF 2006

On the motion of Ms. Lindsey, seconded by Mr. LaPorte, the Board adopted a resolution allowing the Administration to prepare a Proposed Preliminary Budget for the 2020/2021 fiscal year and to apply for exceptions through the Pennsylvania Department of Education under Act 1 of 2006 and further refined under Act 25 of 2011.

For Information Only

The Proposed Preliminary Budget will be on public display no later than January 1, 2020 and the Proposed Preliminary Budget will be adopted at the January 21, 2020 Business/Legislative Meeting.

Resolution Authorizing Proposed Preliminary Budget
Display and Advertising and Authorizing Referendum Exception

RESOLVED, by the Board of School Directors of the Keystone Oaks School District, as follows:

- 1. The School District shall make the Proposed Preliminary Budget available for public inspection at least 20 days before the date scheduled for adoption of the Preliminary Budget.
- 2. At least 10 days before the date scheduled for adoption of the Preliminary Budget, the Secretary shall advertise a **Preliminary Budget Notice** in substantially the form as presented to the School Board. The notice shall be advertised once in a newspaper of general circulation and shall be posted conspicuously at the School District offices.
- 3. The Act 1 index applicable to the School District as calculated by the Pennsylvania Department of Education is 2.6%. The Preliminary Budget Proposal assumes that the School District will receive approval for use of one or more Act 1 real estate tax referendum exceptions. The School District shall take all steps required to obtain approval for the referendum exceptions contemplated in the Preliminary Budget Proposal, including advertising once in a newspaper of general circulation and placing on the School District internet website **Act 1 Referendum Exception Notice** in substantially the form as presented to the School Board.

BOARD PRESIDENT
JOSEPH A. KUBIAK, BOARD SECRETARY

Motion carried 7-1

General Obligation Bonds

GENERAL OBLIGATION BONDS

On the motion of Mr. Raso, seconded by Ms. Lindsey, the Board approved the Administration to begin discussions with representatives from Piper Jaffray to begin the process of issuing General Obligation Bonds.

For Information Only

The General Obligations Bonds will be in the amount of \$3.9 million.

Motion carried 8-0

FOR INFORMATION ONLY

I. EXPENDITURE/REVENUE 2019 – 2020 BUDGET to ACTUAL / PROJECTION

ACCT	DESCRIPTION	2019-2020 BUDGET TOTAL	NC	2019-2020 5 MONTH OVEMBER/ACTUAL	OVER (UNDER) BUDGET
Rever	nue				
6000	Local Revenue Sources	\$ 30,223,490	\$	26,522,418	\$ (3,701,072)
7000	State Revenue Sources	\$ 12,272,835	\$	3,071,328	\$ (9,201,507)
8000	Federal Revenue Sources	\$ 666,330	\$	139,820	\$ (526,510)
Total	Revenue	\$ 43,162,655	\$	29,733,566	\$ (13,429,089)
					(OVER) UNDER BUDGET
Expen	nditures				
100	Salaries	\$ 17,552,090	\$	4,810,907	\$ 12,741,183
200	Benefits	\$ 11,027,539	\$	3,015,408	\$ 8,012,131
300	Professional/Technical				
	Services	\$ 1,558,997	\$	773,445	\$ 785,552
400	Property Services	\$ 1,122,100	\$	391,850	\$ 730,250
500	Other Services	\$ 5,399,722	\$	1,644,016	\$ 3,755,706
600	Supplies/Books	\$ 1,444,142	\$	947,173	\$ 496,969
700	Equipment/Property	\$ 635,152	\$	599,158	\$ 35,994
800	Other Objects	\$ 566,455	\$	287,089	\$ 279,366
900	Other Financial Uses	\$ 4,645,250	\$	2,685,875	\$ 1,959,375
Total Expenditures		\$ 43,951,447	\$	15,154,921	\$ 28,796,526
Revenues exceeding Expenditures		\$ (788,792)	\$	14,578,645	\$ 15,367,437
	Financing es/(Uses) Interfund Transfers In (Out)	\$ -	\$	-	\$ -

II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF NOVEMBER 30, 2019

Bank Account - Status	N	Tiddle / High School	Athletics		
Cash Balance - 11/1/2019	\$	74,910.29	\$	27,647.52	
Deposits	\$	14,765.51	\$	4,006.02	
Subtotal	\$	89,675.80	\$	31,653.54	
Expenditures	\$	8,304.40	\$	10,396.54	
Cash Balance - 11/30/2019	\$	81,371.40	\$	21,257.00	

III. BANK BALANCES

BANK BALANCES PER STATEMENT AS OF NOVEMBER 30, 2019

	BALANCE		
GENERAL FUND			
FNB BANK	\$	1,826,725	
PAYROLL (pass-thru account)	\$	17,601	
FNB SWEEP ACCOUNT	\$	19,932	
ATHLETIC ACCOUNT	\$	21,257	
PLGIT	\$	7,912,860	
FNB MONEY MARKET	\$	9,708,620	
PSDLAF	\$	161,552	
INVEST PROGRAM	\$	179,906	
OTHER POST-EMPLOYMENT BENEFITS	\$	1,965,361	
COMPENSATED ABSENCES	\$	425,993	
	\$	19,848,453	
CAFETERIA FUND FNB BANK PLGIT	\$ \$	552,518 635,171	
PLGII	<u>\$</u>	635,171 635,171	
CONSTRUCTION FUND / CAP RESERVE FNB BANK PLGIT - G.O. BOND SERIES C OF 2014/ 12-19	\$ \$ \$	213,020 795 213,815	
GRAND TOTAL 7	\$	20,697,439	

Facilities Report

FACILITIES REPORT – Mr. Matthew Cesario

Middle School VCT Tile

MIDDLE SCHOOL CAFETERIA VCT TILE

On the motion of Mrs. Lydon, seconded by Ms. Lindsey, the Board approved the advertisement for bids for the replacement of the Middle School Cafeteria VCT Tile.

Motion carried 8-0

Dormont Rooftop Units

DORMONT ELEMENTARY ROOFTOP UNITS

On the motion of Mr. Raso, seconded by Ms. Lindsey, the Board approved the replacement of six (6) rooftop units at Dormont Elementary by Huckestein Mechanical Services at cost not to exceed \$1,369,545.00.

Motion carried 7-0-1

MS. & HS Roof

MIDDLE SCHOOL AND HIGH SCHOOL ROOF PROJECT

On the motion of Mrs. Lydon, seconded by Ms. Lindsey, the Board approved the advertisement of bids for the middle and high school roof project.

For Information Only

This project will be bid as a whole with the ability to split the project by square foot or by individual roof sections.

Motion carried 8-0

HS Curtain Panels

HIGH SCHOOL CURTAIN PANELS

On the motion of Mrs. Lydon, seconded by Mr. Raso, the Board approved the advertisement for bids for the painting of the High School curtain wall panels.

Motion carried 8-0

Public Comment

PUBLIC COMMENT - None

Adjournment

ADJOURNMENT

On the motion of Ms. Lindsey, seconded by Mr. LaPorte, the meeting was adjourned at 7:30 p.m.

Motion passed 8-0

Respectfully submitted,

Joseph A. Kubiak Board Secretary

Maureen S. Myers Assistant Board Secretary Board Recording Secretary

KEYSTONE OAKS SCHOOL DISTRICT

Section OPERATIONS

Policy

Guide



Title EMERGENCY EVACUATION

OF SCHOOLS PREPAREDNESS

AND RESPONSE

Adopted <u>AUGUST 21, 1989</u>

Last Revised MARCH 19, 2001

POLICY NO. 805 EMERGENCY PREPAREDNESS AND RESPONSEEVACUATION OF SCHOOLS

Section 1 | Purpose

The Board recognizes its responsibility for the safety of students, staff, visitors and facilities. Therefore, the Board shall provide facilities, equipment and training necessary to protect against hazards and emergencies, including but not limited to natural disasters, hazardous chemicals, fires, weapons, bomb threats, intruders, terrorism, communicable diseases and pandemics. Advance planning, training, practice and comprehensive implementation are key components in protecting the safety and security of the school community.

The following guidelines shall apply to emergencies that affect the operation of the schools of the District.

Section 2 **Authority**

The District, in cooperation with the county Emergency Management Agency and the Pennsylvania Emergency Management Agency (PEMA), shall develop and implement a comprehensive disaster response and emergency preparedness plan, consistent with the guidelines developed by PEMA and other applicable state requirements.

The Board shall also utilize the resources of and comply with the requirements of the Pennsylvania Department of Health, the Pennsylvania Department of Education, and local law enforcement agencies.

22 PA Code 10.24 35 Pa. C.S.A. 7701

Pol. 805.1

POLICY NO. 805

EMERGENCY PREPAREDNESS AND RESPONSEEVACUATION OF SCHOOLS

The Board requires that emergency preparedness, emergency evacuation and school security drills be conducted at intervals required by state law.

35 Pa. C.S.A. 7701 SC 1517, 1518

The District's system of emergency preparedness shall ensure that the health and safety of students and staff are safeguarded, the time necessary for instructional purposes is not unduly diverted, minimum disruption to the educational program occurs, and students are helped to learn self-reliance and trained to respond sensibly to emergency situations.

All threats to the safety of the schools shall be identified by appropriate personnel and responded to promptly in accordance with the plan for emergency preparedness as promulgated by the Superintendent, consistent with established guidelines.

Bomb threats and reports of fire shall normally require the evacuation of the threatened school or building.

SC 1518

Section 3 Definitions

School security drill – a planned exercise, other than a fire drill or natural disaster drill, designed to practice procedures to respond to an emergency situation that may include, but is not limited to, an act of terrorism, armed intruder situation or other violent threat.

SC 1517

School Safety and Security Assessment – a strategic evaluation of a school entity's facilities and programs used to identify potential safety and security threats.

SC 1301-B

Section 43 | Delegation of Responsibility

The Superintendent or designee shall collaborate with relevant stakeholders, including parents/guardians, students, staff, community agencies, local law enforcement agencies and first responders, during the development and implementation of the emergency preparedness plan. procedures for the handling of school emergencies which include:

SC 1517

POLICY NO. 805

EMERGENCY PREPAREDNESS AND RESPONSEEVACUATION OF SCHOOLS

The Superintendent or designee shall implement a communication system to notify parents/guardians of the evacuation or sheltering of students and to alert the entire school community when necessary.

Annually, on or before April 10, the Superintendent shall certify that emergency evacuation drills and school security drills have been conducted in the manner prescribed by law.

In accordance with state law and regulations, the Superintendent shall execute a memorandum of understanding with each local police department that has jurisdiction over school property.

The Board directs the Superintendent or designee to periodically complete a School Safety and Security Assessment in accordance with the provisions of law and established criteria, based on the needs of the district and availability of funding and resources.

- 1. a plan for the prompt and safe evacuation of the schools and safe dispersal of students from school property, which shall be practiced monthly in fire drills conducted in accordance with the law;
- 2. the conduct of bus evacuation drills twice a year in accordance with the law;
- 3. a plan for the sequestration of students in a safe place other than school;
- 4. design a communications system to alert the whole school community when necessary and to notify parents of the evacuation of students:
- 5. the immediate notification of appropriate administrative personnel whenever any employee becomes aware of an emergency or impending emergency;
- 6. cooperation with local agencies such as the police department, fire department, and civil defense;
- 7. instruction of staff members in the techniques of handling emergencies; and
- 8. the continual evaluation of effectiveness of emergency planning in preparing the schools to cope with disaster.

SC 1517

Pol. 805.1 SC 1303-A 22 PA Code 10.11

SC 1301-B, 1303-B

POLICY NO. 805 **EMERGENCY PREPAREDNESS AND** RESPONSE EVACUATION OF SCHOOLS Section 4 Guidelines **Emergency Planning** The emergency preparedness plan shall be accessible in each 22 PA Code 10.24 district building, be reviewed at least annually, and be modified 35 Pa. C.S.A. 7701 as necessary. A copy of the plan shall be made accessible to the Pol. 804 county Emergency Management Agency, each local police department and each local fire department that have jurisdiction over school property. The District shall obtain assurances from each appropriate agency that the emergency preparedness plan will be safeguarded and maintained confidentially. Annually, appropriate information regarding the emergency preparedness plan shall be communicated to students, parents/guardians, staff, the community and other relevant stakeholders. Annually, by September 30, the District shall assemble 22 PA Code 10.24 information required to assist local police and fire departments 35 Pa. C.S.A. 7701 in responding to an emergency. The required information shall Pol. 805.1 be deployed immediately to the Incident Command Post in the event of an emergency incident or disaster. Schools and school buses or transportation vehicles owned or 35 Pa. C.S.A. 7701 leased by the District shall be made available to local, county and state officials for emergency planning and exercises. Continuity of Student Learning/Core Operations 35 Pa. C.S.A. 7701 In the event of an emergency, local, county or state officials may require that schools be made available to serve as mass-care Pol. 804 facilities. Local, county or state officials may also utilize district-owned buses and other transportation vehicles. The Superintendent or designee shall determine whether schools shall be closed, or the educational program suspended, to safeguard student and staff health and safety. 35 Pa. C.S.A. 7301 State officials may also direct schools to close in order to mitigate the spread of infection or illness in designated et seq emergencies.

POLICY NO. 805

EMERGENCY PREPAREDNESS AND RESPONSEEVACUATION OF SCHOOLS

The District shall make provisions in the emergency preparedness plan for the continuity of student learning during school closings or excessive absences, in accordance with law. This may include, as appropriate, activities qualifying as instructional days for fulfilling the minimum required days of instruction under the law. Instructional activities may include:

SC 1501, 1506

- 1. Web-based instruction.
- 2. Mailed lessons and assignments.

The continuity of core operations such as payroll and ongoing communication with staff, students and parents/guardians shall be an essential part of the emergency preparedness plan.

Education and Training

Students and staff members shall be instructed and shall practice how to respond appropriately to emergency situations. SC 1517, 1518

Effective infection control and prevention education and procedures, such as frequent hand washing and cough/sneeze etiquette, shall be encouraged continually to help limit the spread of germs at district schools.

Pol. 203, 203.1

The District shall provide mandatory training to school employees on school safety and security based on the district's needs and in accordance with law. Training shall address any combination of one (1) or more of the following areas:

SC 102, 1310-B Pol. 833

- 1. Situational awareness.
- 2. Trauma-informed approaches.

Pol. 833

- 3. Behavioral health awareness.
- 4. Suicide and bullying awareness.

Pol. 256, 809

5. Substance use awareness.

Pol. 227, 851

POLICY NO. 805 EMERGENCY PREPAREDNESS AND RESPONSEEVACUATION OF SCHOOLS

- 6. Emergency training drills, including fire, natural disaster, active shooter, hostage situation and bomb threat.
- 7. Identification or recognition of student behavior that may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others.

Employees are required to complete a minimum of three (3) hours of training every five (5) years.

SC 1310-B

Required Drills

Emergency Preparedness Drill -

The Board directs district schools to conduct a disaster response or emergency preparedness plan drill at least annually, in accordance with the provisions of law. 35 Pa. C.S.A. 7701

Fire Drills -

The Board directs each district school to conduct fire drills at least once a month during the school year, in accordance with the provisions of law.

SC 1517, 1518

School Security Drills -

The Board directs each district school to conduct a school security drill within ninety (90) days of the beginning of each school year. The school security drill shall be conducted while school is in session, with students present.

SC 1517

The school security drill may take the place of a fire drill for the month in which it is conducted.

The Superintendent or designee may conduct additional school security drills in district schools after the first ninety (90) days of the school year. Up to two (2) additional school security drills per school year may be conducted in place of the required fire drills for the month in which they are conducted.

SC 1517

POLICY NO. 805 EMERGENCY PREPAREDNESS AND RESPONSEEVACUATION OF SCHOOLS

The Superintendent or designee shall:

SC 1517

- 1. Oversee instruction and training of students and school employees in procedures for conducting school security drills and responding to emergency situations.
- 2. Notify and request assistance from local law enforcement and the emergency management agency prior to conducting a school security drill.
- 3. Notify parents/guardians of the students attending the school building where the school security drill is scheduled in advance of conducting the drill.

Bus Evacuation Drills -

Bus evacuation and safety drills shall be conducted twice a year, in accordance with the provisions of law.

SC 1517 75 Pa. C.S.A. 4552

Safe2Say Something Program

The Board directs the Superintendent or designee to develop procedures for assessing and responding to reports received from the Safe2Say Something anonymous reporting program, in accordance with law. The procedures shall establish a framework within which district administration and staff will respond to program reports, coordinate with the county emergency dispatch center(s) and local law enforcement, and provide appropriate assessment and response for the safety and security of students, staff and school facilities.

SC 1303-D

Summary of Emergency Procedures

Emergency provisions for each school to use in the event it is necessary to evacuate a building are as follows:

1517, 1518

No. 105

School	Location
Aiken	Parkway Center
Dormont	Dormont Recreation Center

POLICY NO. 805 EMERGENCY PREPAREDNESS AND RESPONSEEVACUATION OF SCHOOLS

Myrtle	Castle Shannon Library
Middle School	KOHS, Dormont Elementary
High School	KOMS, Dormont Elementary

School Code

Board Policy

Previously Revised: March 19, 2001

References:

School Code – 24 P.S. Sec. 102, 1301-B, 1302.1-A, 1303-A, 1303-B, 1303-D, 1310-B, 1501, 1506, 1517, 1518

State Board of Education Regulations – 22 PA Code Sec. 10.11, 10.24

Health and Safety – 35 Pa. C.S.A. Sec. 7301 et seq, 7701

Pennsylvania Vehicle Code – 75 Pa. C.S.A. Sec. 4552

Board Policy – 203, 203.1, 227, 256, 804, 805.1, 809, 851

Policy No. <u>805.125</u>

KEYSTONE OAKS SCHOOL DISTRICT

Section <u>OPERATIONS</u>

Policy



Title MEMORANDA OF

UNDERSTANDING WITH LOCAL LAW ENFORCEMENT SAFE SCHOOLS RELATIONS WITH LAW ENFORCEMENT AGENCIES

Guide

Adopted SEPTEMBER 17, 2009

POLICY NO. 805.1825

MEMORANDA OF UNDERSTANDING WITH LOCAL LAW ENFORCEMENT SAFE SCHOOLS RELATIONS WITH LAW ENFORCEMENT AGENCIES

Section 1 | Purpose

The Board recognizes that cooperation with law enforcement agencies is considered essential for protecting students and staff, maintaining a safe environment in schools, and safeguarding district property.

The District is required by Section 1303 — A (c) of the School code to develop and have in place Memoranda of Understanding with local law enforcement agencies which identify procedures to be followed when an incident involving an act of violence or possession of a weapon by any person, occurs on school property. The Board hereby establishes procedures for the modification and renewal of such Memoranda of Understanding.

Section 2 Authority

It shall be the policy of the Board to establish and maintain a cooperative relationship between the school district and local police departments in maintaining school safety and security; responding to school safety and security reports; and reporting and resolution of incidents that occur on school property, at any school-sponsored activity, or on any conveyance providing transportation to or from a school or school-sponsored activity.

22 PA Code 10.1 SC 1303-A Pol. 805, 805.2

POLICY NO. 805,1825

MEMORANDA OF UNDERSTANDING WITH LOCAL LAW ENFORCEMENT SAFE SCHOOLS RELATIONS WITH LAW ENFORCEMENT AGENCIES

The Board directs the Superintendent to execute and update, on a biennial basis, a memorandum of understanding with each local police department that has jurisdiction over school property in accordance with state law and regulations. SC 1303-A 22 PA Code 10.11

Section 3 Definition

Incident – an instance involving an act of violence; the possession of a weapon by any person; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco by any person on school property; or conduct that constitutes an offense listed under the Safe Schools Act.

SC 1303-A 22 PA Code 10.2 35 P.S. 780-102

Section 42 | Guidelines

Memorandum of Understanding

In accordance with state law and regulations, the Superintendent shall execute and update, every two (2) years, a memorandum of understanding with each local police department that has jurisdiction over school property. The memorandum of understanding shall be signed by the Superintendent, police chief and each building principal, and be filed with the Office for Safe Schools.

SC 1303-A 22 PA Code 10.11

All Memoranda of Understanding between the Keystone Oaks School District and local law enforcement agencies (the police departments of the Boroughs of Castle Shannon, Dormont and Green Tree, as well as the Township of Mt. Lebanon) may be amended, expanded or modified at any time upon the written consent of the parties, but in any event must be reviewed and reexecuted within two (2) years of the date of their original execution and every two (2) years thereafter.

In developing and updating the memorandum of understanding, the District shall consult and consider the State Board of Education model memorandum of understanding. If the district's memorandum of understanding with local law enforcement contains substantive differences from the State Board of

SC 1303-A 22 PA Code 10.11

POLICY NO. 805,1825

MEMORANDA OF UNDERSTANDING WITH LOCAL LAW ENFORCEMENT SAFE SCHOOLS RELATIONS WITH LAW ENFORCEMENT AGENCIES

Education model memorandum of understanding, the Superintendent shall provide a written statement which identifies the differences and the reasons for the differences as part of the biennial filing with the Office for Safe Schools.

The memorandum of understanding shall comply with state law and regulations and set forth procedures to be followed regarding incidents that include, but are not limited to, acts of violence, weapons, terroristic threats, controlled substances, alcohol and tobacco. Pol. 218, 227, 250, 251, 823

The memorandum of understanding may specify other matters related to crime prevention mutually agreed upon by the Superintendent and the local police department that has jurisdiction over the school property.

SC 1303-A

Students With Disabilities

The District shall provide a copy of its administrative regulations and procedures for behavior support, developed in accordance with the Special Education Plan, to each local police department that has jurisdiction over school property. Updated copies shall be provided each time the administrative regulations and procedures for behavior support are revised by the District.

22 PA Code 10.23, 14.104 Pol. 113, 113.1

The District shall invite representatives of each local police department that has jurisdiction over school property to participate in district training on the use of positive behavior supports, de-escalation techniques and appropriate responses to student behavior that may require intervention, as included in the district's Special Education Plan and positive behavior support program.

22 PA Code 10.23, 14.104. 14.133 Pol. 113, 113.1

Training

The District shall invite representatives of each local police department that has jurisdiction over school property to participate in district training related to subjects that enhance understanding of and build positive relationships with students, which may include but not be limited to training on traumainformed approaches, restorative practices, suicide awareness

Pol. 113.4, 216, 806, 809, 833, 847

POLICY NO. 805.1825

MEMORANDA OF UNDERSTANDING WITH LOCAL LAW ENFORCEMENT SAFE SCHOOLS RELATIONS WITH LAW ENFORCEMENT AGENCIES

and prevention, child abuse recognition and reporting, maintaining confidentiality of students' personally identifiable information and maintaining professional adult/student boundaries.

Referral to Law Enforcement

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity, to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.

SC 1303-A, 1302.1-A 22 PA Code 10.2, 10.21, 10.22 Pol. 103.1, 113.1 113.2, 218, 227, 250, 251, 823, 851, 904

Safe Schools Report

Annually, by July 31, the Superintendent shall report on the designated form, to the Office for Safe Schools, all new incidents as required by state law.

SC 1303-A

Prior to submitting the Safe Schools report, the Superintendent and each police department having jurisdiction over school property shall do all of the following:

- 1. No later than thirty (30) days prior to the deadline for submitting the Safe Schools report to the Office for Safe Schools, the Superintendent shall submit the report to the police department that has jurisdiction over the relevant school property. The police department shall review the report and compare the data regarding criminal offenses and notification of law enforcement to determine whether the report accurately reflects police incident data.
- 2. No later than fifteen (15) days prior to the deadline for the Superintendent to submit the report to the Office for Safe Schools, the police department shall notify the Superintendent, in writing, whether the report accurately

POLICY NO. 805.1825

MEMORANDA OF UNDERSTANDING WITH LOCAL LAW ENFORCEMENT SAFE SCHOOLS RELATIONS WITH LAW ENFORCEMENT AGENCIES

reflects police incident data. Where the police department determines that the report accurately reflects police incident data, the chief of police shall sign the report. Where the police department determines that the report does not accurately reflect police incident data, the police department shall indicate any discrepancies between the report and police incident data.

3. Where a police department fails to take action as required above, the Superintendent shall submit the report to the Office for Safe Schools and indicate that the police department failed to take the required action.

References:

24 P.S. 13-1303 A (c)

School Code – 24 P.S. Sec. 1302.1-A, 1303-A

State Board of Education Regulations – 22 PA Code Sec. 10.1, 10.11. 10.2, 10.21, 10.22, 10.23, 10.24, 14.104, 14.133

Controlled Substance, Drug, Device, and Cosmetic Act – 35 P.S. Sec. 780-102

Board Policy – 103.1, 113, 113.1, 113.2, 113.4, 216, 218, 227, 250, 251, 823, 805, 805.2, 806, 809, 823, 833, 847, 851, 904

Policy No.	805.2
-	

OPERATIONS

Section

KEYSTONE OAKS SCHOOL DISTRICT

Policy Guide



Title	SCHOOL SECURITY PERSONNEL
Adopted	

Last Revised _____

	POLICY NO. 805.2	
	SCHOOL SECURITY PERSONNEL	
Section 1	Authority	
	The Board shall employ, contract for and/or assign staff to coordinate the safety and security of district students, staff, visitors and facilities.	
Section 2	<u>Definitions</u>	
	School security personnel – school police officers, school resource officers and school security guards.	SC 1301-C
	School Resource Officer (SRO) - a law enforcement officer commissioned and employed by a law enforcement agency whose duty station is located in the District and whose stationing is established by an agreement between the law enforcement agency and the District. The term includes an active certified sheriff or deputy sheriff whose stationing in the District is established by a written agreement between the county, the sheriff's office and the District.	SC 1301-C
	School police officer - a law enforcement officer employed by the District whose responsibilities, including work hours, are established by the District or an independent contractor or an individual provided through a third-party vendor who has been appointed in accordance with law, and who meets the requirements of contracted services personnel, in accordance with Board policy.	SC 1301-C, 1310- C, 1311-C Pol. 818
	School security guard - an individual employed by the District or a third-party vendor or an independent contractor who is	SC 1301-C, 1311- C, 1314-C

POLICY NO. 805.2 SCHOOL SECURITY PERSONNEL

assigned to a school for routine safety and security duties, and has not been granted powers by the court to issue citations or detain individuals in accordance with law. An independent contractor or individual employed by a third-party vendor contracted with the District shall meet the requirements of contracted services personnel, in accordance with Board policy, and the provisions of applicable law.

Pol. 818

Section 3 Delegation of Responsibility

The Superintendent shall appoint a school administrator to serve as the School Safety and Security Coordinator, in accordance with law.

SC 1309-B

The School Safety and Security Coordinator shall report directly to the Superintendent, and shall be responsible to:

SC 1309-B

- 1. Oversee all school police officers, School Resource Officers (SROs), school security guards.
- Review and provide oversight of all Board policies, administrative regulations and procedures related to school safety and security, and ensure compliance with federal and state laws and regulations regarding school safety and security.

The School Safety and Security Coordinator or designee shall be responsible for the following:

SC 1309-B

- 1. Coordinate training and resources for students and staff related to situational awareness, trauma-informed approaches, behavioral health awareness, suicide and bullying, substance abuse, and emergency procedures and training drills, including fire, natural disaster, active shooter, hostage situation and bomb threat.
- Pol. 146, 227, 236, 256, 805, 809, 851
- Coordinate a tour of the district's buildings and grounds biennially, or when a building is first occupied or reconfigured, with law enforcement and first responders responsible for protecting and securing the District to discuss and coordinate school safety and security matters.

POLICY NO. 805.2
SCHOOL SECURITY PERSONNEL

- 3. Serve as the liaison with law enforcement and other state committees and agencies on matters of school safety and security.
- 4. Coordinate School Safety and Security Assessments and respond to School Safety and Security surveys, as applicable.

Pol. 805 SC 1305-B

By June 30 of each year, the School Safety and Security Coordinator or designee shall make a report to the Board at an executive session on the district's current safety and security practices, and identify strategies to improve school safety and security. SC 1309-B Pol. 006

The Board directs the School Safety and Security Coordinator or designee to include the following information in the annual report:

1. Reports of required emergency preparedness, fire, bus evacuation and school security drills.

Pol. 805

- 2. Information on required school safety and security training and resources provided to students and staff.
- 3. Safe2Say Something aggregate data, including a breakdown of Life Safety and Non-Life Safety reports received.
- 4. Behavioral health and school climate information, including aggregate data from surveys and assessments issued in the District, information on referrals and services accessed by students and families, and identification of additional resources needed in the District.

Pol. 235.1

- 5. Office for Safe Schools reports for the previous year(s) and/or data collected to date for the current year.
- 6. Updates regarding the district's Memorandum of Understanding with local law enforcement agencies.

Pol 805.1

7. Updates to laws, regulations and/or Board policies related to school safety and security.

POLICY NO. 805.2 SCHOOL SECURITY PERSONNEL

- 8. Information on tours, inspections and/or School Safety and Security Assessments of school facilities and programs.
- 9. Information on grants or funding applied for and/or received in support of school safety and security efforts.
- 10. Recommendations for future improvements to school security.

A copy of the report shall be submitted to the state's School Safety and Security Committee.

SC 1309-B

The Superintendent or designee shall implement job descriptions and procedures to address the responsibilities and requirements specific to each category of school security personnel in carrying out their duties.

School security personnel shall carry weapons, including firearms, in performance of their duties only if, and to the extent, authorized by the Board, including as provided in an agreement with a law enforcement agency for the stationing of a School Resource Officer or in a contract with an independent contractor or third-party vendor approved by the Board.

Section 4 Guidelines

School Police Officers

The District shall employ or contract for one or more school police officers and apply to the appropriate court for appointment and powers of authority, in accordance with the provisions of law.

SC 1301-C, 1302-C, 1310-C, 1311-C, 818, 850

The District shall annually report the following information regarding school police officers receiving required training to the PA Department of Education and the PA Commission on Crime and Delinquency:

SC 1303-C

1. The district's name and the number of school police officers employed or contracted by the District.

POLICY NO. 805.2 SCHOOL SECURITY PERSONNEL

- 2. The municipalities comprising the District.
- 3. The date and type of training provided to each school police officer.

School police officers shall take and subscribe to the Oath of Office required by law.

SC 1304-C

The District shall request that the court grant the school police officer authority to carry a firearm, in accordance with law. The school police officer shall maintain all applicable firearm license and training requirements, in accordance with law and Board policy.

SC 1302-C, 1305-C

School police officers shall successfully complete required training, in accordance with law, and other required staff training, including district training on the use of positive behavior supports, de-escalation techniques and appropriate responses to behavior for students with disabilities, in accordance with law, regulations and Board policy.

SC 1305-C 22 PA Code 10.23, 14.104, 14.133 Pol. 113.1

School police officers shall possess and exercise the following duties:

SC 1306-C

- 1. Enforce good order in school buildings, on school buses or vehicles owned or leased by the district, and on school grounds.
- 2. If authorized by the court, issue summary citations or detain individuals in school buildings, on school buses and on school grounds in the District until local law enforcement is notified.

School police officers shall wear the assigned metallic shield or badge provided by the District in plain view when on duty.

SC 1307-C

School Security Guards

The District shall employ or contract for one or more school security guards, in accordance with the provisions of law.

SC 1301-C, 1314-C Pol. 818, 850

POLICY NO. 805.2	
SCHOOL SECURITY PERSON	IEL

School security guards shall provide the following services, as directed by the District:

SC 1314-C

- 1. School safety support services.
- 2. Enhanced campus supervision.
- 3. Assistance with disruptive students.
- 4. Monitoring visitors on campus.

Pol. 907

- 5. Coordination with law enforcement officials, including school police officers.
- 6. Security functions which improve and maintain school safety.

School security guards shall successfully complete required training, in accordance with law, and applicable staff training in accordance with Board policy.

SC 1314-C

School security guards authorized to carry a firearm shall maintain an appropriate license and successfully complete required firearm training in accordance with law.

SC 1314-C

References:

School Code – 24 P.S. Sec. 1301-C, 1302-C, 1303-C, 1304-C, 1305-B, 1305-C, 1306-C, 1307-C, 1309-B, 1309-C, 1310-C. 1311-C, 1313-C, 1314-C

State Board of Education Regulations – 22 PA Code Sec. 10.23, 14.104, 14.33

Board Policy – Pol. 006, 113.1, 146, 227, 235.1, 256, 805, 805.1, 809, 818, 850, 851, 907, 909

		Policy No.	833
KEYSTONE OAKS S	CHOOL DISTRICT	Section	OPERATIONS
Policy	KEYSTONE OAKS	Title	PROFESSIONAL DEVELOPMENT
Guide		Adopted	

Adopted

Last Revised

POLICY NO. 833 PROFESSIONAL DEVELOPMENT

THIS POLICY SHALL SUPERSEDE POLICY 333.

Section 1 Authority

Continuing professional study and inservice training for administrative, professional, and support employees are prerequisites for continuing professional development, enhancing ability to complete responsibilities and/or maintaining certification.

The Board directs district employees to further their professional and personal advancement through courses of study, inservice training, conference attendance and professional development activities.

SC 517, 1205.1, 1205.2

Section 2

Guidelines

Courses of Study

Only courses of study that are preapproved by the Superintendent shall be eligible for reimbursement by the District. Documentary evidence of satisfactory completion of all study programs shall be required.

Reimbursement for credits for approved courses of study shall be made in accordance with terms of the administrative compensation plan or an individual contract, or collective bargaining agreement.

POLICY NO. 833 PROFESSIONAL DEVELOPMENT

All eligible employees shall submit a record and description of the attainment of approved credits to the Business Manager.

Induction Plan

The District shall comply with Department of Education requirements when developing, submitting and maintaining an induction plan. The District shall develop and submit the induction plan to the Department of Education for approval every six (6) years, as required by law and regulations. Prior to approval by the Board and submission to the Department of Education, the induction plan shall be made available for public inspection and comment in the district's administrative offices and on the district website for a minimum of twenty-eight (28) days.

22 PA Code 4.13, 49.16 Pol. 100

<u>Induction Program for School System Leaders</u>

School system leaders shall complete an induction program which is consistent with the Pennsylvania School Leadership Standards within five (5) years of serving as a school system leader in Pennsylvania for the first time.

SC 1205.5, 1217

School system leaders include principals, vice-principals, assistant principals, Assistant Superintendent, Superintendent and individuals who are converting an administrative certificate from a Level I certificate to a Level II certificate.

SC 1205.5

Professional Education Plan

The Board shall appoint to the professional education committee parents/guardians and representatives of the community and local businesses. Representatives of administrators, teachers and educational specialists on the professional education committee shall be selected by their respective members.

SC 1205.1 22 PA Code 49.17

The District shall develop and submit a professional education plan to the Secretary of Education for approval every three (3) years, as required by law and regulations. The professional education plan shall be designed to meet the educational needs of the District and its certificated administrative and professional employees; specify approved courses, programs, activities and learning experiences, including training on subjects required by

SC 1205.1 22 PA Code 4.13, 49.17 Pol. 100

POLICY NO. 833 PROFESSIONAL DEVELOPMENT

law, regulations and Board policy; and identify approved providers. Prior to approval by the Board and submission to the Secretary of Education, the professional education plan shall be made available for public inspection and comment in the district's administrative offices and on the district website for a minimum of twenty-eight (28) days.

The Board shall ensure an annual review of the district's professional education plan is conducted to determine if the plan continues to meet the needs of the District, employees, students and community. The professional education committee may recommend amendments to the plan, subject to approval by the Board and the Department of Education.

SC 1205.1

The Board may approve, on a case-by-case basis, specific professional education activities not stated within the district's professional education plan.

SC 1205.2

If the District assumes all costs of credits or hours, the Board may disapprove any course, program, activity or learning experience that is inconsistent with the goals of the professional education plan.

SC 1205.2

Trauma-Informed Approach Education -

The professional education plan shall include a minimum of one (1) hour of required training in trauma-informed approaches, in accordance with law.

SC 102, 1205.1, 1205.7

The District shall provide certificated administrative and professional employees with training on trauma-informed approaches, in accordance with law and the professional education plan. Training shall address, but shall not be limited to:

SC 102, 1205.7

- 1. Recognition of the signs of trauma in students.
- 2. Best practices for schools and classrooms regarding trauma-informed approaches, including utilizing multitiered systems of support.
- 3. Recognition of the signs of impact of secondary trauma on school employees and appropriate resources for

POLICY NO. 833 PROFESSIONAL DEVELOPMENT

employees experiencing secondary trauma.

- 4. The district's policies regarding trauma-informed approaches.
- 5. The district's policies regarding connecting students with appropriate services.

Pol. 146, 209

Training shall be based on evidence-based or evidence-informed programs that meet the needs of the district's local community and reflect current best practices related to trauma-informed approaches.

SC 1205.7 20 U.S.C. 7801

References:

School Code – 24 P.S. Sec. 102, 517, 1144, 1151, 1205.1, 1205.2, 1205.5, 1205.7, 1217

State Board of Education Regulations – 22 PA Code Sec. 4.13, 49.16, 49.17

Strengthening and Improvement of Elementary and Secondary Schools -20~U.S.C.~7801

Board Policy – 100, 146, 209

Policy No. <u>856</u>

Section OPERATIONS

KEYSTONE OAKS SCHOOL DISTRICT

Policy Guide



T30 4 T		
Гitle	EVALUATION	OF EMPLOYEES

Adopted _____

Last Revised _____

POLICY NO. 856 EVALUATION OF EMPLOYEES

THIS POLICY SHALL SUPERSEDE POLICIES 313, 412, 512.

Section 1

Purpose

Evaluation is a continuing process in which the administrative, professional, and classified employees and the respective supervisors cooperatively identify strengths and weaknesses in an individual's job performance.

The objectives of the district evaluation plans for employees are:

- 1. To assess and improve performance.
- 2. To encourage professional growth.
- 3. To promote a behavior that is conducive to building a positive school culture.
- 4. To facilitate attainment of district goals and objectives.
- 5. To identify and suggest ways to build on strengths that enable employees to achieve district goals
- 6. To identify and suggest ways to improve on weaknesses that prevent and employee from achieving district goals.
- 7. To inform compensation determinations in accordance with Board policies and applicable contracts and agreements.

POLICY NO. 856 EVALUATION OF EMPLOYEES

Section 2 **Authority**

The Board shall approve plans for regular, periodic evaluations of administrative, professional and classified employees consistent with applicable collective bargaining agreements, Board Policy and state law and regulations. The Board shall be informed periodically about the results of evaluations.

SC 510, 1108, 1123 22 PA Code 19.1

Section 3 Delegation of Responsibility

The Superintendent or designee shall develop and implement administrative procedures for evaluating district staff, which shall have the following characteristics:

- 1. Clear and unambiguous in intent and language.
- 2. Establish reasonable standards.
- 3. Apply in a consistent and uniform manner to all employees in the same class.
- 4. Available to employees for review before they are applied.
- 5. Reviewed and updated periodically.
- 6. Referred to the Board for information purposes.
- 7. Consistent with the applicable administrative compensation plan, individual contract, collective bargaining agreement, or Board resolution.

Evaluations shall be conducted by administrators and supervisors designated by the Superintendent.

Section 4 Guidelines

Each observation shall be followed by a conference between the evaluator and the employee. Both parties shall sign the evaluation form and retain a copy for their records.

Following the conference, the employee shall have the right to submit a written disclaimer of the evaluation; the disclaimer

POLICY NO. 856 EVALUATION OF EMPLOYEES

shall be attached to the report.

The evaluation plan for administrators, professional employees and temporary professional employees shall utilize the appropriate state-approved rating form.

SC 1108, 1123 22 PA Code 19.1

Professional employees are required to be evaluated at least once each year according to PA School Code.

SC 1123

Where possible and applicable, supervisors are encouraged to provide ongoing feedback to their employees. This may include setting and ongoing review of employee objectives and discussion of personal professional development plans. Supervisors should assist employees in setting objectives that are specific, measurable, actionable, realistic and time bound.

Temporary Professional Employees

Each temporary professional employee shall be observed by an appropriate supervisor and notified of individual progress and status per school code.

Administrators responsible for supervising temporary professional employees shall make every effort to assist such staff members in improving deficiencies disclosed by observations and evaluations; and may conduct additional observations and evaluations of employees who are marginally competent.

The Superintendent shall certify the evaluations of all temporary professional employees as per school code.

References:

School Code – 24 P.S. Sec. 510, 1108, 1123

State Board of Education Regulations – 22 PA Code Sec. 19.1

Check Dates 11/01/19 - 11/30/19

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Check # 00001624 - 99989463

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
	10-0101-00	01-001-00-000-000 Cash -FNB - General Fund				
00060953	11/01/19	77 PROFORMA MULTI-MEDIA MARKETING Proforma	\$70.00	11119	Comp	R
00060954	11/01/19	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$3,528.86	11119	Comp	R
00060955	11/01/19	11042 HOUGHTON MIFFLIN HARCOURT	\$312.00		Comp	R
		Houghton Mifflin Harcourt Pub. Co	^		_	_
00060956	11/01/19	11495 MCGRAW-HILL SCHOOL EDUC HOLDINGS, INC.	\$52,875.78	11119	•	R
00060957	11/04/19	10067 PAPSA	\$170.00	1142019	•	0
00060958	11/05/19	11495 MCGRAW-HILL SCHOOL EDUC HOLDINGS, INC.	\$5,029.84	11519	•	R
00060959	11/05/19	11495 MCGRAW-HILL SCHOOL EDUC HOLDINGS, INC.	\$1,051.38	11519	•	R
00060960	11/05/19	13616 JAMFEST	\$850.00	11519	•	0
00060961	11/06/19	423 A G MAURO COMPANY	\$445.00	11519	•	R
00060962	11/06/19	13657 Advance Auto Parts	\$95.59	11519	•	R
00060963	11/06/19	10738 AMERICAN ROCK SALT CO LLC	\$3,056.27	11519	•	R
00060964	11/06/19	13662 AQUA FILTER FRESH, INC.	\$285.76	11519	•	R
00060965	11/06/19	13005 Aaron Colf Aaron Colf	\$23.08	11519	Comp	R
00060966	11/06/19	7502 BANKSVILLE EXPRESS Printing, Inc	\$221.96	11519	Comp	R
00060967	11/06/19	11535 BIG'S SANITATION	\$2,997.00	11519	Comp	R
00060968	11/06/19	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$740.56	11519	Comp	R
00060969	11/06/19	208 DORMONT BOROUGH Borough of Dormont	\$1,062.30	11519	Comp	R
00060970	11/06/19	109 T.F. CAMPBELL COMPANY	\$342.54	11519	Comp	R
00060971	11/06/19	10188 CDW Government LLC, CDW Government	\$29,650.00		Comp	R
		CDW Government	, ,		·	
00060972	11/06/19	13906 ClassLink, Inc.	\$10,100.00	11519	•	R
00060973	11/06/19	11048 ComDoc COMDOC LEASING	\$10,019.95	11519	Comp	R
00060974	11/06/19	7272 CITY LIGHTING PRODUCTS CO. City Lighting Products Co, Branch03	\$57.02	11519	Comp	R
00060975	11/06/19	11048 ComDoc ComDoc, Inc.	\$2,968.06	11519	Comp	R
00060976	11/06/19	13409 THOMAS DUXBURY	\$760.00	11519	Comp	R
00060977	11/06/19	13665 EIDEX LLC	\$2,868.00	11519	Comp	R
00060978	11/06/19	12944 Environmental Charter School	\$5,035.62	11519	Comp	R
00060979	11/06/19	251 FOREST COUNTY WOOD PRODUCTS	\$3,499.20	11519	Comp	R
00060980	11/06/19	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$831.75	11519	Comp	R
00060981	11/06/19	292 GRAINGER	\$41.23	11519	Comp	R
00060982	11/06/19	13091 Sarah Hazlett, LCSW	\$13.91	11519	Comp	R
00060983	11/06/19	232 J C EHRLICH COMPANY INC J.C. Ehrlich	\$398.00	11519	Comp	R
00060984	11/06/19	13537 J.W. PEPPER & SON, INC.	\$90.99	11519	Comp	R
00060985	11/06/19	12628 JESSE JEZNIS	\$181.71		Comp	R
00060986	11/06/19	9117 JUNIOR LIBRARY GUILD	\$2,469.10	11519	Comp	R
00060987	11/06/19	12909 KELLY SERVICES INC KELLY SERVICES INC	\$19,947.25	11519	Comp	R
00060988	11/06/19	7434 TERESA LIMERICK	\$12.99	11519	Comp	R
00060989	11/06/19	420 MATTHEWS BUS CO	\$292,857.89		Comp	R
00060990	11/06/19	13182 MedPro Waste Disposal LLC	\$166.40		Comp	R
00060991	11/06/19	13803 SEAN DOBOS	\$10.00		Comp	0
		MICHAEL & LORI DOBOS				

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Check	Date	Remittance Name	Check Amount	Batch	Source	Stat
	10-0101-001	I-001-00-000-000 Cash -FNB - General Fund				
00060992	11/06/19	9431 MUELLER'S HARDWARE	\$3,858.28	11519	Comp	R
00060993	11/06/19	10754 PEARSON	\$2,905.41	11519	Comp	R
		NCS PEARSON, INC.				
00060994	11/06/19	11081 JASON W NEUMAN	\$2.61	11519	Comp	R
00060995	11/06/19	11084 THOMAS W NOVAK	\$67.91	11519	Comp	R
00060996	11/06/19	3322 OFFICE DEPOT INC	\$127.50	11519	Comp	R
00060997	11/06/19	13096 PA Distance Learning Charter	\$3,662.37	11519	Comp	R
00060998	11/06/19	551 PORT AUTHORITY OF ALLY COUNTY	\$292.50	11519	Comp	R
00060999	11/06/19	9985 KEVIN PRINCE	\$78.64	11519	Comp	R
00061000	11/06/19	10712 PUSH N PULL INC	\$224.90	11519	Comp	R
00061001	11/06/19	11572 READ NATURALLY	\$148.50	11519	Comp	R
00061002	11/06/19	12321 RONNIE'S TIRE SERVCE INC	\$65.00	11519	Comp	R
00061003	11/06/19	13917 MATTHEW SATORE	\$78.64	11519	Comp	R
00061004	11/06/19	1457 SHASDA	\$150.00	11519	Comp	R
		SHASDA				
00061005	11/06/19	10935 STAPLES ADVANTAGE	\$823.67	11519	Comp	R
		STAPLES BUSINESS CREDIT				
00061006	11/06/19	11053 STEWART EQUIPMENT SVC INC	\$121.69	11519	Comp	R
00061007	11/06/19	7110 JENNIFER TAYLOR	\$15.02	11519	Comp	V
00061008	11/06/19	13062 UPMC HLTH Plan Fully Ins Wkrs Comp	\$1,694.00	11519	Comp	R
		UPMC Health Benefits, Inc.				
00061009	11/06/19	13458 VERNON DELL TRACTOR	\$151.61	11519	Comp	R
00061010	11/06/19	7492 WATSON INSTITUTE	\$58,572.06	11519	Comp	R
00061011	11/06/19	11655 WILLIAM STROPKAJ	\$163.36	11619	Comp	R
00061012	11/08/19	10754 PEARSON	\$1,306.26	11819	Comp	R
		NCS PEARSON, INC.				
00061013	11/08/19	574 PA AMERICAN WATER COMPANY	\$1,412.17	11082019	•	R
00061014	11/08/19	574 PA AMERICAN WATER COMPANY	\$703.97	11082019	•	R
00061015	11/08/19	574 PA AMERICAN WATER COMPANY	\$440.50	11082019	•	R
00061016	11/08/19	574 PA AMERICAN WATER COMPANY	\$982.69	11082019	•	R
00061017	11/08/19	1341 AIU	\$4,769.76		Comp	R
00061018	11/08/19	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$32.35	11819	Comp	R
00061019	11/08/19	48 B & R POOLS & SWIM SHOP	\$196.00	11819	Comp	R
00061020	11/08/19	70 DICK BLICK	\$24.79	11819	Comp	R
00061021	11/08/19	13395 Busy Beaver Building Centers, Inc.	\$15.54	11819	Comp	R
00061022	11/08/19	109 T.F. CAMPBELL COMPANY	\$333.30	11819	Comp	R
00061023	11/08/19	13163 CIT CIT	\$2,965.84	11819	Comp	R
00061024	11/08/19	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$1,470.81	11819	Comp	R
00061025	11/08/19	250 FOLLETT	\$1,549.24	11819	Comp	R
00064026	44/00/40	Follett School Solutions Inc	\$40.04	11010	Comp	В
00061026 00061027	11/08/19	292 GRAINGER	\$18.21		Comp	R
00061027	11/08/19 11/08/19	11282 JENNIFER HARKE 13046 Henry Schein, Inc	\$369.08 \$72.50		Comp Comp	R
00061028						R
	11/08/19	232 J C EHRLICH COMPANY INC J.C. Ehrlich	\$84.00		Comp	R
00061030	11/08/19	377 KURTZ BROTHERS	\$75.34		Comp	R
00061031	11/08/19	11570 CAMBIUM LEARNING GROUP INC KURZWELL EDUCATION	\$2,000.00	11819	Comp	R
00061032	11/08/19	574 PA AMERICAN WATER COMPANY	\$1,084.41	11819	Comp	R

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
	10-0101-00 ⁻	1-001-00-000-000 Cash -FNB - General Fund				
00061033	11/08/19	1926 PAPER PRODUCTS CO INC	\$2,579.64	11819	Comp	R
00061034	11/08/19	3630 PITNEY BOWES	\$730.50	11819	Comp	R
00061035	11/08/19	13177 Provident Charter School	\$19,577.25	11819	Comp	R
		Provident Charter School				
00061036	11/08/19	599 ROLLIER HARDWARE INC	\$61.39	11819	Comp	R
00061037	11/08/19	12321 RONNIE'S TIRE SERVCE INC	\$680.00	11819	Comp	R
00061038	11/08/19	6618 SHOP 'N SAVE	\$186.27	11819	Comp	R
00061039	11/08/19	4712 SCHOLASTIC BOOK CLUBS	\$425.10	11819	Comp	R
		Scholastic Inc.				
00061040	11/08/19	13247 TMS Equiparts	\$98.94	11819	Comp	R
00061041	11/08/19	9508 THE LIGHT CO	\$18,559.00	11819	Comp	R
		The Light Company, LLC				
00061042	11/08/19	13920 ULINE	\$235.91	11819	Comp	R
00061043	11/08/19	10615 UNITED REFRIGERATION INC	\$5.65	11819	Comp	R
00061044	11/08/19	4638 NICOLE VARRENTI-REDLINGER	\$50.00		Comp	R
00061045	11/08/19	13611 WESTINGHOUSE ARTS ACADEMY CHARTER	\$4,979.81	11819	Comp	R
		₩estinghouse Arts Academy Charter c				
00061046	11/12/19	11173 EMILY BRILL	\$16.70	111219	Comp	0
00061047	11/12/19	13879 COST COMPANY, L.P.	\$2,500.00	111219	•	R
00061048	11/12/19	13409 THOMAS DUXBURY	\$27.84	111219	•	R
00061049	11/12/19	10084 LISA FORLINI	\$38.00	111219	Comp	R
00061050	11/12/19	8724 GOODWILL of SOUTHWESTERN PA	\$2,087.25	111219	Comp	R
00061051	11/12/19	4710 GEORGE M KEY ARCO INC	\$930.35	111219	Comp	R
00061052	11/12/19	10931 JENNIFER TOM	\$35.84	111219		R
		Jennifer Tom				
00061053	11/12/19	10246 CRAIG LAWHEAD	\$23.37	111219	Comp	0
00061054	11/12/19	425 MRTSA	\$2,200.00	111219	Comp	R
00061055	11/12/19	3322 OFFICE DEPOT INC	\$2,598.00	111219	Comp	R
00061056	11/12/19	12910 PA Cyber Charter School	\$19,487.10	111219	Comp	R
		Pennsylvania Cyber Charter School				
00061057	11/12/19	13232 REACH CYBER CHARTER SCHOOL	\$3,628.23	111219	Comp	R
		Reach Cyber Charter School				
00061058	11/12/19	10274 ELIZABETH SALIMBENE	\$9.74	111219	•	0
00061059	11/12/19	13062 UPMC HLTH Plan Fully Ins Wkrs Comp	\$11,802.00	111219	Comp	R
		UPMC Health Benefits, Inc.	4.00			_
00061060	11/12/19	13741 URBAN ACADEMY OF GREATER PGH CS	\$4,837.64	111219	Comp	R
00064064	11/12/10	URBAN ACADEMY OF GREATER PGH CS	\$950.00	111319	Comp	В
00061061	11/13/19	13922 AMANDA MONTEMAYOR	\$850.00			R
00061062 00061063	11/13/19 11/14/19	10257 JENNIFER WATENPOOL 3322 OFFICE DEPOT INC	\$15.02 \$4,317.95	11142019	Comp	R
00061063	11/15/19	11102 DAVID T PETERS		11152019		R
00061064	11/15/19		\$200.00 \$19,555.36	11152019		R R
00061065	11/15/19	12900 Agora Cyber Charter School 13923 LISA ANDROSKI		111519		R
00061066	11/15/19	9884 AT&T MOBILITY	\$184.97 \$985.31	111519	•	R
00061067	11/15/19	11443 AV LAUTTAMUS COMMUNICATIONS INC	\$48.00	111519		R
00061068	11/15/19	299 BOROUGH OF GREEN TREE	\$43,649.12	111519		
00061069	11/15/19	10188 CDW Government LLC, CDW Government	\$43,649.12 \$369.00	111519	•	R R
00001070	11/13/19	CDW Government	ტა ს შ.00	111319	Comp	Γ
00061071	11/15/19	3573 COMCAST	\$6,671.59	111519	Comp	R
00061072	11/15/19	13509 Direct Energy	\$14,212.62	111519		R
-		DIRECT ENERGY BUSINESS	· , , , , , , , , , , , , , , , , , , ,			

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Check	Date	Remittance Name	Check Amount	Batch	Source	Stat
	10-0101-001	I-001-00-000-000 Cash -FNB - General Fund				
00061073	11/15/19	572 DUQUESNE LIGHT COMPANY	\$13,262.71	111519	Comp	R
00061074	11/15/19	250 FOLLETT	\$552.29	111519	Comp	R
		Follett School Solutions Inc				
00061075	11/15/19	361 JORDAN TAX SERVICE INC	\$6,654.00	111519	Comp	R
00061076	11/15/19	377 KURTZ BROTHERS	\$280.80	111519	Comp	R
00061077	11/15/19	8386 Mount Lebanon, PA	\$1,508.12	111519	Comp	R
		Mount Lebanon, PA				
00061078	11/15/19	574 PA AMERICAN WATER COMPANY	\$871.03	111519	Comp	R
00061079	11/15/19	1724 PERMA-BOUND	\$73.23	111519	Comp	R
00061080	11/15/19	9430 SONOVA USA INC.	\$100.00	111519	Comp	R
		SONOVA USA INC				
00061081	11/15/19	13509 Direct Energy DIRECT ENERGY BUSINESS	\$2,137.06	111519	Comp	V
00061082	11/19/19	13933 JACOB SLAZINSKI	\$37.00	11192019	Comp	V
		MICHAEL P. SLAZINSKI CONTRACTING	******			
00061083	11/19/19	13044 21st Century Cyber Charter School	\$1,209.41	111919	Comp	R
00061084	11/19/19	11023 APPERSON	\$153.85	111919	•	R
00061085	11/19/19	13924 DEJONIA DALHOUSE	\$66.00	111919		R
0000.000	,	CHRISTINE JOHNSON	ψου.υυ		оор	
00061086	11/19/19	13104 Commonwealth Charter Academy	\$2,452.96	111919	Comp	R
00061087	11/19/19	11048 ComDoc	\$2,141.50	111919	Comp	R
		ComDoc, Inc.				
00061088	11/19/19	13822 PAIGE MERIWETHER ELIZABETH MERIWETHER	\$33.00	111919	Comp	0
00061089	11/19/19	13927 KYLE GOSS	\$49.50	111919	Comp	R
		ERIC L. GOSS	•		•	
00061090	11/19/19	13932 KRISTINA RAMOLT	\$66.00	111919	Comp	0
		ESTELLA RAMOLT				
00061091	11/19/19	13925 ISAAC FULLARD	\$82.50	111919	Comp	0
		ISAAC J. FULLARD				
00061092	11/19/19	13931 MACKENZIE MCINTYRE	\$16.50	111919	Comp	R
		JENNIFER MCINTYRE				
00061093	11/19/19	13933 JACOB SLAZINSKI	\$33.00	111919	Comp	V
		MICHAEL P. SLAZINSKI CONTRACTING				
00061094	11/19/19	13812 VINCENT JACKSON	\$82.50	111919	Comp	0
		JOAN JACKSON				
00061095	11/19/19	12909 KELLY SERVICES INC	\$9,681.10	111919	Comp	R
		KELLY SERVICES INC	****			_
00061096	11/19/19	13429 Kinetics Audio, LLC	\$200.00	111919	Comp	R
00004007	44/40/40	KINETICS AV	# 40.50	444040	0	0
00061097	11/19/19	13935 JACOB WORKMASTER	\$16.50	111919	Comp	0
00004000	44/40/40	LAUREL & JAY WORKMASTER	#22.00	444040	0	_
00061098	11/19/19	13926 BENITA GHIMIREY MADHENI GHIMIREY	\$33.00	111919	Comp	R
00061099	11/19/19	13930 MARK HUTCHIN	\$33.00	111919	Comp	0
00061099	11/19/19	MARK D. HUTCHIN	\$33.00	111919	Comp	U
00061100	11/19/19	13810 KAYLEIGH HATHAWAY	\$66.00	111919	Comp	R
00001100	11/15/15	MICHELE HATHAWAY	ψ00.00	111010	Comp	10
00061101	11/19/19	13934 ALINA THAPA	\$33.00	111919	Comp	0
00001101	, 10, 10	MOHAN & REENA THAPA	Ψ00.00		Comp	J
00061102	11/19/19	3322 OFFICE DEPOT INC	\$26.99	111919	Comp	R
00061103	11/19/19	10994 MATTHEW PARADISE	\$9.74	111919	•	0
00061104	11/19/19	2984 PITTSBURGH POST-GAZETTE	\$117.00	111919	•	R
		PITTSBURGH POST-GAZETTE	4			

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		Vendor Number & Name\				
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	10-0101-00	1-001-00-000-000 Cash -FNB - General Fund				
00061105	11/19/19	13716 RAM CHANDRA BANIYA & KEWAL MAYA BANIYA	\$82.50	111919	Comp	0
00001100	,,	RAM CHANDRA BANIYA/KEWALMAYA BANIYA	ψ02.00		оор	· ·
00061106	11/19/19	13928 DELAINEY GRAY	\$66.00	111919	Comp	R
		RICHARD D. GRAY	******			
00061107	11/19/19	13929 SAVANNA GROSSMAN	\$33.00	111919	Comp	R
		ROBERT & DEBRA HAID	*******			
00061108	11/19/19	13809 ROSE HARTNETT	\$99.00	111919	Comp	R
		ROSE ALLISON & CARRIE HARTNETT				
00061109	11/19/19	13818 BRYCE MARINO	\$49.50	111919	Comp	0
		SAMANTHA MARINO				
00061110	11/19/19	13807 CONOR HADRICKY	\$82.50	111919	Comp	R
		STEPHEN M. HADRICKY				
00061111	11/19/19	1791 JOEL VANUCCI	\$77.18	111919	Comp	R
00061112	11/19/19	13575 BENJAMIN LUBINA	\$16.50	111919	Comp	R
		ZLATKO LUBINA				
00061113	11/19/19	13933 JACOB SLAZINSKI	\$37.00	11192019	Comp	0
		MICHAEL P. SLAZINSKI CONTRACTING				
00061114	11/19/19	13933 JACOB SLAZINSKI	\$33.00	111919	Comp	R
		MICHAEL P. SLAZINSKI CONTRACTING				
00061115	11/20/19	1341 AIU	\$125.00	112019	Comp	R
00061116	11/20/19	11417 BETHEL PARK SCHOOL DISTRICT	\$661.01	112019	Comp	R
00061117	11/20/19	13634 BLIND & VISION REHAB SVC OF PITTSBURGH	\$3,120.00	112019	Comp	R
00061118	11/20/19	11761 BOROUGH OF GREENTREE	\$393.76	112019	Comp	R
00061119	11/20/19	571 COLUMBIA GAS OF PA	\$682.08	112019	Comp	R
00061120	11/20/19	572 DUQUESNE LIGHT COMPANY	\$5,207.66	112019	Comp	0
00061121	11/20/19	11282 JENNIFER HARKE	\$733.84	112019	Comp	R
00061122	11/20/19	13091 Sarah Hazlett, LCSW	\$75.00	112019	Comp	R
00061123	11/20/19	7261 INTERIM HEALTHCARE of PGH INC	\$1,260.00	112019	Comp	R
00061124	11/20/19	11495 MCGRAW-HILL SCHOOL EDUC HOLDINGS, INC.	\$654.87	112019	Comp	R
00061125	11/20/19	12631 PEOPLES NATURAL GAS	\$3,845.71	112019	Comp	R
00061126	11/20/19	11317 RESOURCES FOR EDUCATORS	\$239.00	112019	Comp	0
		Resources for Educators				
00061127	11/20/19	13509 Direct Energy	\$5,428.60	112019	Comp	R
		DIRECT ENERGY BUSINESS				
00061128	11/20/19	13511 DIRECT ENERGY BUSINESS - GAS	\$300.15	112019	Comp	R
		DIRECT ENERGY BUSINESS				
00061129	11/20/19	144 COLLEGE BOARD PUBLICATION	\$300.00	112019	Comp	R
		THE COLLEGE BOARD				
00061130	11/21/19	1724 PERMA-BOUND	\$138.31	112119	Comp	V
00061131	11/21/19	10935 STAPLES ADVANTAGE	\$179.38	112119	Comp	V
		STAPLES BUSINESS CREDIT				
00061132	11/21/19	13376 Heather Scanlon	\$19.31	112119	Comp	V
00061133	11/21/19	1724 PERMA-BOUND	\$138.31	112119	Comp	R
00061134	11/21/19	10935 STAPLES ADVANTAGE	\$179.38	112119	Comp	R
		STAPLES BUSINESS CREDIT				
00061135	11/21/19	13376 Heather Scanlon	\$19.31	112119	Comp	R
00061136	11/22/19	644 ALCOSE CREDIT UNION	\$2,318.88	2	Comp	R
00061137	11/22/19	11197 AMERICAN DREAM FUND	\$25.00	2	Comp	0
00061138	11/22/19	575 KEYSTONE OAKS EDUCATION ASSN	\$13,438.71	2	Comp	0
00061139	11/22/19	587 KEYSTONE OAKS ESPA-LOCAL	\$1,127.56	2	Comp	0
00061140	11/22/19	922 SEIU LOCAL32BJ	\$1,160.00	2	Comp	0
00061141	11/22/19	11807 TRANSAMERICA PREMIER LIFE INS CO	\$67.62	2	Comp	R

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		1-001-00-000-000 Cash -FNB - General Fund				
00061142	11/22/19	8186 RONDA J WINNECOUR	\$714.00	2	Comp	R
00061143	11/26/19	13860 MADERLY LTD.	\$110,521.65	112619	•	V
00001140	11/20/10	US FILM CREW	Ψ110,021.00	112010	Comp	v
00061144	11/26/19	13860 MADERLY LTD.	\$110,521.65	112619	Comp	R
		US FILM CREW	* -,-			
00061145	11/26/19	10055 PESI	\$249.99	11262019	Comp	0
00061146	11/27/19	13447 3 Brothers Plumbing Supplies	\$37.54	112719	Comp	0
00061147	11/27/19	13657 Advance Auto Parts	\$95.59	112719	Comp	0
00061148	11/27/19	1341 AIU	\$71,568.27	112719	Comp	0
00061149	11/27/19	9203 THE BRADLEY CENTER	\$6,831.37	112719	Comp	0
00061150	11/27/19	109 T.F. CAMPBELL COMPANY	\$850.96	112719	Comp	0
00061151	11/27/19	10188 CDW Government LLC, CDW Government	\$2,119.04	112719	Comp	0
		CDW Government				
00061152	11/27/19	5097 CHEM-AQUA	\$354.90	112719	Comp	0
00061153	11/27/19	6771 CHILDREN'S INSTITUTE	\$3,511.76	112719	Comp	0
00061154	11/27/19	4810 COMMONWEALTH OF PA	\$35.00	112719	Comp	0
00061155	11/27/19	9298 CONSOLIDATED COMMUNICATIONS	\$1,189.13	112719	Comp	0
00061156	11/27/19	9735 CPI	\$150.00	112719	Comp	0
00061157	11/27/19	13629 Kaitlyn Caron	\$48.66	112719	Comp	0
00061158	11/27/19	13509 Direct Energy	\$5,059.68	112719	Comp	0
		DIRECT ENERGY BUSINESS				
00061159	11/27/19	12944 Environmental Charter School	\$1,258.91	112719	Comp	0
00061160	11/27/19	7627 FISHER SCIENCE EDUCATION	\$1,616.71	112719	Comp	0
00061161	11/27/19	6882 KEVIN GALLAGHER	\$55.95	112719	Comp	R
00061162	11/27/19	13344 Green Elevator Inspection Comp	\$390.00	112719	Comp	0
00061163	11/27/19	11042 HOUGHTON MIFFLIN HARCOURT	\$147.96	112719	Comp	0
		Houghton Mifflin Harcourt Pub. Co	400.00			_
00061164	11/27/19	5238 KERRY KARAPANDI	\$90.02	112719	•	0
00061165	11/27/19	12909 KELLY SERVICES INC KELLY SERVICES INC	\$40,390.31	112719	Comp	0
00061166	11/27/19	3506 LAKESHORE LEARNING MATERIALS (dba)	\$689.79	112719	Comp	0
00061167	11/27/19	12894 Lincoln Park Performing Arts Charter Sch	\$14,568.82	112719	Comp	0
00061168	11/27/19	13937 MICHAEL LINNERT	\$98.86	112719	Comp	R
00061169	11/27/19	12008 LOWES BUSINESS ACCT/GECRB	\$116.55	112719	Comp	0
00061170	11/27/19	11774 MAIELLO BRUNGO & MAIELLO LLP	\$4,206.00	112719	Comp	0
00061171	11/27/19	10837 MONTOUR SCHOOL DISTRICT	\$3,595.46	112719	Comp	0
00061172	11/27/19	4919 MR JOHN	\$127.00	112719	Comp	R
00061173	11/27/19	13916 MYERS, PATSY & ASSOCIATES, LLC MYERS, PATSY & ASSOCIATES	\$900.00	112719	Comp	0
00061174	11/27/19	3322 OFFICE DEPOT INC	\$409.38	112719	Comp	0
00061175	11/27/19	12943 PA Leadership Charter School	\$1,209.42	112719	Comp	0
00061176	11/27/19	12907 PA Virtual Charter School Pennsylvaina Virtual Charter School	\$3,955.06	112719	Comp	0
00061177	11/27/19	7130 DENNIS SARCHET	\$12.00	112719	Comp	0
00061178	11/27/19	1248 J. N. SHEFFEY ASSOCIATES	\$769.00	112719	Comp	0
00061179	11/27/19	8773 STEEL CITY MOWER & PLOW	\$68.30	112719	•	0
00061180	11/27/19	13936 MICHAEL & MELISSA STRANKO	\$20.00	112719	•	0
00061181	11/27/19	11655 WILLIAM STROPKAJ	\$66.08	112719	•	0
00061182	11/27/19	13376 Heather Scanlon	\$13.11	112719	Comp	0
00061183	11/27/19	9754 TEACHER DIRECT	\$116.26	112719	Comp	0
00061184	11/27/19	13247 TMS Equiparts	\$6,268.00	112719	Comp	0
00061185	11/27/19	12094 WEATHERPROOFING TECHNOLOGIES INC	\$1,546.54	112719	Comp	0
		Tremco/Westherproffing Technologies				

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	10-0101-001	1-001-00-000-000 Cash -FNB - General Fund				
00061186	11/27/19	12119 UGI ENERGY SERVICES LLC	\$2,033.99	112719	Comp	0
00061187	11/27/19	4638 NICOLE VARRENTI-REDLINGER	\$165.14	112719	Comp	R
00061188	11/27/19	13647 CRAIG WETZEL	\$12.00	112719	Comp	0
00061189	11/27/19	13156 The Watson Institute Friendship Academy	\$1,035.78	112719	Comp	0
		Watson Institute Friendship Academy				
00061190	11/27/19	13611 WESTINGHOUSE ARTS ACADEMY CHARTER	\$4,979.80	112719	Comp	0
		િ સ્કિમિલુિhouse Arts Academy Charter c				
00061191	11/27/19	12929 Young Scholars of Western PA Charter Sch	\$35,141.18	112719	Comp	0
00061192	11/27/19	11774 MAIELLO BRUNGO & MAIELLO LLP	\$28,631.62	112719	Comp	0
00061193	11/27/19	10257 JENNIFER WATENPOOL	\$25.75	112719	Comp	0
00061194	11/27/19	6817 DOBIL LABORATORIES INC	\$3,217.50	112719	Comp	0
00061195	11/27/19	12414 SARAH WELCH	\$413.17	112719	Comp	0
00061196	11/27/19	9718 MARK ELPHINSTONE	\$81.78	112719	Comp	0
00061197	11/27/19	6381 MSA SAFETY INCORPORATED	\$1,466.00	112719	Comp	0
		MSA SAFETY SALES, LLC				

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

Balance Sheet	1,295,960.19	Expenditure	0.00	Revenue 0.00	
	Total	Count		Total	Count
Outstanding	274,367.12	72	Computer Check	1,295,960.19	245
Reconciled	908,512.34	165	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	113,080.73	8			
	1,295,960.19	245		1,295,960.19	245

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I-000-00-000-000 CASH - FNB ATHLETICS		
7621 DORMONT POLICE DEPARTMENT	\$7,158.04	111219 Comp R
11894 NOVA SPORTS	\$2,049.70	111219 Comp R
13907 RIVERSIDE GIRLS BASKETBALL	\$200.00	111219 Comp R
48 B & R POOLS & SWIM SHOP	\$237.25	111919 Comp R
1248 J. N. SHEFFEY ASSOCIATES	\$141.00	111919 Comp R
11894 NOVA SPORTS	\$285.55	112119 Comp R
12430 CARRICK HIGH SCHOOL	\$350.00	112719 Comp O
Carrick High School		
	Remittance Name 1-000-00-000-000 CASH - FNB ATHLETICS 7621 DORMONT POLICE DEPARTMENT 11894 NOVA SPORTS 13907 RIVERSIDE GIRLS BASKETBALL 48 B & R POOLS & SWIM SHOP 1248 J. N. SHEFFEY ASSOCIATES 11894 NOVA SPORTS 12430 CARRICK HIGH SCHOOL	Remittance Name Check Amount I-000-00-000-000 CASH - FNB ATHLETICS \$7,158.04 7621 DORMONT POLICE DEPARTMENT \$7,158.04 11894 NOVA SPORTS \$2,049.70 13907 RIVERSIDE GIRLS BASKETBALL \$200.00 48 B & R POOLS & SWIM SHOP \$237.25 1248 J. N. SHEFFEY ASSOCIATES \$141.00 11894 NOVA SPORTS \$285.55 12430 CARRICK HIGH SCHOOL \$350.00

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

Balance Sheet 10,	421.54	Expenditure	0.00	Revenue 0.00	
	Total	Count		Total	Count
Outstanding	350.00	1	Computer Check	10,421.54	7
Reconciled	10,071.54	6	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	10,421.54	7		10,421.54	7

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	32-0101-001	-000-00-000-000 CASH - FNB CAPITAL RESERVE FUND		
00001642	11/13/19	12569 SPORT FLOORS INC	\$675.00	111219 Comp R

Totals For Bank Account 32-0101-001-000-000-000 CASH - FNB CAPITAL RESERVE FUND

Balance Sheet 675.00		Expenditure	0.00	Revenue 0.00	
	Total	Count		Total	Count
Outstanding	0.00	0	Computer Check	675.00	1
Reconciled	675.00	1	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	675.00	1		675.00	1

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Check # 00001624 - 99989463

Vendor Number & Name\
Tollaoi Hallibol & Halliot

Check	Date	Remittance Name	Check Amount	Batch	Source	Stat
	50-0101-001	-000-00-000-000 CASH - FNB Cafeteria				
00009179	11/06/19	11725 US FOODS INC	\$18,763.70	11519	Comp	R
00009180	11/11/19	11827 D KEVIN LLOYD	\$45.02	11819	Comp	R
00009181	11/11/19	13685 MARS MECHANICAL SERVICES	\$579.20	11819	Comp	R
00009182	11/12/19	13919 ALFRED NICKLES BAKERY INC.	\$1,182.95	111219	Comp	R
		ALFRED NICKLES BAKERY INC.				
00009183	11/12/19	11941 IMLER'S POULTRY	\$509.20	111219	Comp	R
00009184	11/12/19	11896 SCHNEIDER'S DAIRY INC	\$5,103.46	111219	Comp	R
		SCHNEIDER'S DAIRY, INC11				
00009185	11/12/19	11725 US FOODS INC	\$13,530.14	111219	Comp	R
00009186	11/19/19	12137 PARAGON PRODUCE	\$7,134.29	111919	Comp	R
00009187	11/19/19	11725 US FOODS INC	\$1,274.17	111919	Comp	R
00009188	11/21/19	13911 HERSHEY CREAMERY CO.	\$822.72	112119	Comp	R
00009189	11/21/19	10935 STAPLES ADVANTAGE	\$42.98	112119	Comp	R
		STAPLES BUSINESS CREDIT				
00009190	11/21/19	11725 US FOODS INC	\$10,228.16	112119	Comp	R
00009191	11/27/19	13685 MARS MECHANICAL SERVICES	\$5,700.00	112719	Comp	0

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

Balance Sheet 64,9	915.99	Expenditure	0.00	Revenue 0.00	
	Total	Count		Total	Count
Outstanding	5,700.00	1	Computer Check	64,915.99	13
Reconciled	59,215.99	12	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	64,915.99	13		64,915.99	13