

BOARD OF SCHOOL DIRECTORS

BUSINESS/LEGISLATIVE SESSION TUESDAY, FEBRUARY 21, 2023 7:00 PM

MINUTES

Call to Order	President Theresa Lydon called the meeting to order at 7:01 p.m.
Pledge	The meeting opened with the pledge to the flag.
Attendance	Those present included: Mrs. Donahue, Ms. Evans, Mr. Hill, Mr. LaPorte, Ms. Lindsey, Mrs. Lydon, Mr. Raso, Mrs. Shaw and Ms. Snyder. Also present were Dr. William P. Stropkaj, Superintendent; Mr. Joseph A. Kubiak, Assistant to the Superintendent for Operations/Board Secretary Mr. Michael Brungo, Solicitor; Dr. Shannon Varley, Assistant to the Superintendent for Student Achievement and Mrs. Maureen S. Myers, Assistant Board Secretary/Recording Secretary were present.
Public Comment	<p>Public Comment</p> <p>Jessica Swiech Re: Safety in the Elementary Schools Aiken Security</p> <p>Jami Conn Re: Policy 918 – any update? Castle Shannon</p>
Board President's Report	BOARD PRESIDENT'S REPORT – Mrs. Theresa Lydon
Board Minutes	<p>BOARD MINUTES</p> <p>On the motion of Mr. Raso, seconded by Mrs. Shaw, the Board approved the Work Session Minutes of January 10, 2023 and the Business/Legislative Minutes of January 17, 2023.</p> <p><i>Motion carried 9-0</i></p>
Student Agreement	<p>STUDENT AGREEMENT</p> <p>On the motion of Ms. Evans, seconded by Mrs. Donahue, the Board approved the Agreement between Student 105889 and the Keystone Oaks School District.</p> <p><i>Motion carried 9-0</i></p>

FOR INFORMATION ONLY

- Parkway West Career and Technology Center Report *Mrs. Annie Shaw*
 - Mrs. Shaw reported on a variety of items in regard to Parkway West.
- SHASDA Report *Mr. Santo Raso*
- PSBA/Legislative Report *Mrs. Theresa Lydon*
- News from the Boroughs
 - Fish Fridays are back in the Castle Shannon
 - Master Parks Plan happening in Dormont

Executive Session

EXECUTIVE SESSION

Executive Session was held after this evenings Business/Legislative Meeting to discuss personnel matters.

Superintendent's Report

SUPERINTENDENT REPORT – Dr. William P. Stropkaj

2023/2024 Calendar

ADOPTION OF THE 2023/2024 SCHOOL YEAR CALENDAR

On the motion of Mr. LaPorte, seconded by Mrs. Shaw, the Board approved the adoption of the 2023/2024 school year calendar as presented by the Superintendent. (Pages 5-6)

- A discussion was had regarding the 2023/2024 school year calendar.
- Dr. Stropkaj tried to coordinate the calendar as close to Parkway as he could.

Motion carried 9-0

Conf. Admin Assistant

CONFIDENTIAL ADMINISTRATIVE ASSISTANT

On the motion of Ms. Lindsey, seconded by Mrs. Donahue, the Board appointed **Mrs. Bethany Obringer** as a Confidential Administrative Assistant, effective February 22, 2023 at a salary of \$45,000.00 through the 2023/2024 school year.

Motion carried 9-0

PD

PROFESSIONAL DEVELOPMENT

On the motion of Ms. Evans, seconded by Ms. Snyder, the Board approved the following Professional Development requests:

William Eibeck	PMEA All State Conference and Festival Kalahari Resort Pocono Manor, PA April 19 – 22, 2023	\$1,758.00
Sarah Welch	PenSPRA Annual Symposium Penn Stater Hotel & Conference Center	\$820.00

State College, PA
April 24 – 25, 2023

Motion carried 9-0

KEYSTONE OAKS SCHOOL DISTRICT 2023-2024 SCHOOL CALENDAR

August 2023				
Mo	Tu	We	Th	Fr
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

September 2023				
Mo	Tu	We	Th	Fr
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

October 2023				
Mo	Tu	We	Th	Fr
	2	3	4	5
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

November 2023				
Mo	Tu	We	Th	Fr
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

December 2023				
Mo	Tu	We	Th	Fr
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

January 2024				
Mo	Tu	We	Th	Fr
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

February 2024				
Mo	Tu	We	Th	Fr
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	

March 2024				
Mo	Tu	We	Th	Fr
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

April 2024				
Mo	Tu	We	Th	Fr
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

May 2024				
Mo	Tu	We	Th	Fr
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

June 2024				
Mo	Tu	We	Th	Fr
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

July 2024				
Mo	Tu	We	Th	Fr
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

 First & Last Student Day

 Early Dismissal(s) for Students

 Professional Development and/or Clerical

 Holiday Dates – No School

**KEYSTONE OAKS SCHOOL DISTRICT
2023-2024 SCHOOL CALENDAR**

STUDENT / TEACHER DAYS		<u>Month</u>	<u>Student</u>	<u>Teacher</u>
August 21, 22	Professional Development			
August 23	Clerical			
August 24	First Day for Students	August	6	9
September 4	Labor Day (No School)	September	20	20
October 9	No School	October	21	21
November 6	Parent Teacher Conferences			
November 7	Professional Development/Clerical			
November 23 - 27	Thanksgiving Vacation (No School)	November	17	19
December 25-31	Winter Recess (No School)	December	16	16
January 1 - 2	Winter Recess (No School)			
January 15	No School			
January 22	Clerical	January	19	20
February 19	Presidents' Day (No School)	February	20	20
March 28 - 29	Spring Break	March	19	19
April 1	Spring Break			
April 2	Professional Development/Clerical			
April 23	Professional Development	April	19	21
May 27	Memorial Day (No School)	May	22	22
June 6	Graduation			
June 7	Last Day for Students			
June 10	Last Day for Teachers; Clerical	June	<u>5</u>	<u>6</u>
			184	193

FACULTY DAYS

August 21, 22	Professional Development
August 23	Clerical
November 6	Parent Conferences
November 7	Professional Development/Clerical
January 22	Clerical
April 23	Professional Development
June 10	Clerical

PARAPROFESSIONAL DAYS

August 21	Professional Development
August 22	Professional Development
November 7	Training

KENNYWOOD PICNIC

To Be Determined

END OF GRADING PERIODS

October 30, 2023	End of First Grading Period
January 19, 2024	End of Second Grading Period
March 27, 2024	End of Third Grading Period
June 7, 2024	End of Fourth Grading Period

MAKE-UP DAYS

November 27, 2023
January 2, 2024
February 19, 2024
March 28, 2024
April 2, 2024
April 24, 2024

Pupil Personnel Report

PUPIL PERSONNEL REPORT – Dr. William P. Stropkaj

Sunbelt Staffing

SUNBELT STAFFING

On the motion of Ms. Lindsey, seconded by Mr. Hill, the Board approved the Client Services Agreement between Sunbelt Staffing and Keystone Oaks School District to provide the District with a Speech Language Pathologist beginning February 2, 2023.

Motion carried 9-0

Personnel Report

PERSONNEL REPORT – Mrs. Theresa Lydon

Resignation

RESIGNATION

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the Board accepted the following resignation:

<u>Name</u>	<u>Position</u>	<u>Date</u>
Stephanie Hull	Assistant Principal – Keystone Oaks High School	April 4, 2023

Motion carried 9-0

Appointments

APPOINTMENTS

1. Paraprofessional

On the motion of Mrs. Shaw, seconded by Ms. Snyder, in compliance with the ***Keystone Oaks Educational Support Professional Association/PSEA/NEA Agreement 2022-2025***, the Board approved the employment of:

Chelsea Allan
Paraprofessional/Personal Care Assistant – Myrtle
Effective – January 30, 2023
Salary - \$16.50/hour

Motion carried 9-0

2. Food Service Personnel

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

<u>Name</u>	<u>Effective Date</u>	<u>Salary</u>
Susan Pavlik	January 3, 2023	\$16.00/hour

Motion carried 9-0

3. Activity Sponsors

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

<u>Activity</u>	<u>Position</u>	<u>Sponsor</u>	<u>Stipend</u>
Baseball	Head Coach	Nick Riggle	\$5,000.00
	Assistant	Tony Liebro	\$2,500.00
Medical Careers		Nancy Kraemer	\$1,000.00 (pro-rated)
Musical (Elementary)	Assistant	Zachary Smith	\$2,500.00
Musical (HS)	Assistant	William Eibeck	\$6,000.00
Musical (HS)	Assistant	Ed Poellet	\$4,000.00
Musical (HS)	Assistant	Ellie Nicholas	\$2,000.00
Musical (HS)	Assistant	Emily Spencer	\$2,000.00
Musical (HS)	Assistant	Nate Hilton	\$1,000.00
Musical (HS)	Assistant	Carol Smith	\$ 640.00
Musical (HS)	Assistant	Zach Smith	\$ 640.00
Musical (HS)	Assistant	Jeff Knell	\$ 640.00
Musical (HS)	Assistant	Zach Cable	\$ 640.00
Musical (HS)	Assistant	David Gardner	\$ 640.00
Musical (HS)	Assistant	Richard Smith	\$ 640.00
Musical (HS)	Assistant	Michael Fink	\$ 640.00
Musical (HS)	Assistant	Joe Segelke	\$ 640.00
Musical (HS)	Assistant	Evan Horsel	\$ 640.00
Musical (HS)	Assistant	Casey Burgh	\$ 640.00
Musical (HS)	Assistant	John Daniels	\$ 640.00
Musical (HS)	Assistant	Abby Langhorst	\$ 640.00
Softball	Head Coach	Nicole Davis	\$5,000.00
	Assistant	Stephanie Sweat	\$2,500.00
Softball (MS)	Coach	Keith Buckley	\$2,250.00
	Assistant	Melissa Bowers	\$2,250.00
	Volunteer	Vince Sortino	
Tennis (Boys)	Head Coach	Leslie Leopold	\$5,000.00
	Assistant	Kieran Gorman	\$2,500.00
Track (Varsity)	Head Coach	Jim Feeney	\$5,000.00
	Assistant	Donnie Burns	\$3,333.00
	Assistant	Felix Yerace	\$3,333.00
	Assistant	Kobe Phillippi	\$3,333.00
Track (MS)	Head Coach	Mike Orosz	\$3,000.00

	MS Assistant	Dennis Sarchet	\$2,500.00
	MS Assistant	Russ Klein	\$2,500.00
	MS Assistant	Craig Wetzel	\$2,500.00
	Volunteer	Laurn Greggs	
Volleyball (Boys)	Head Coach	Jordan Zange	\$6,500.00
	Assistant	Pat Morrow	\$3,250.00
	Volunteer	Pat Simmons	

Motion carried 9-0

4. Food Service Personnel – Change in Hourly Wage

On the motion of Mrs. Shaw, seconded by Ms. Snyder, the Board approved the change in hourly wages for the following Food Service Personnel retroactive to the start of the 2022/2023 school year:

<u>Employee</u>	<u>New Wage</u>
Melanie Kessler	\$15.50
Barb Routh	\$14.00
Christine Mills	\$13.00
Jodi Uhron	\$14.50
Barbara Maide	\$14.00
Christina Conn	\$15.50
Lyssa Glaze	\$13.75
Dolores Colaizzi	\$13.25
Stephanie Rupp	\$14.50
Patricia McLane	\$13.00
Jonathan Voyer	\$14.50
Nicole Paris	\$13.00
Pat Joseph	\$13.50
Arian Hallaway	\$13.00
Neslihan Cayir	\$13.00
Meghan Kerr	\$14.50
Dahlia Johnson-Burke	\$13.00

Motion carried 8-0-1

Teaching Load Comp.

TEACHING LOAD COMPENSATION

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

1. Secondary Teacher Stipends for Class Size at 30 or Above

Kevin Gallagher	\$1,000.00
Kenneth Hustava	\$1,000.00
Mark Kopper	\$1,000.00
Nadine Pisani	\$1,000.00

2. Elementary Teacher Stipends for Class Size at 24 or Above

Elisa DiTullio	\$2,427.08
Daniel Galentine	\$2,000.00
JiL Graham	\$3,000.00
Jennifer Harke	\$4,000.00
Jen Kusserow	\$3,000.00
Judith Tredway	\$2,427.08

3. Elementary Special Education Teacher Stipends for Teaching more than One Course during the same Period

Angelica Calabrese	\$1,000.00
Amanda Carnes	\$2,000.00
Jocelyn Hiber	\$2,000.00
Wendy Mariutto	\$2,000.00

For Information Only

Stipend amounts listed above are calculated on a per class basis and bargaining unit members are compensated \$1,000.00 per class that meets the criteria listed above. Pro-rated stipends indicate a portion of the semester met the above criteria.

Motion carried 9-0

FMLA

FAMILY AND MEDICAL LEAVE

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

Employee #384 – January 25, 2023 – April 24, 2023

Employee #4029 – January 30, 2023 – April 27, 2023

Employee #4745 – January 16, 2023 – February 21, 2023

Employee #4408 – January 23, 2023 – February 23, 2023

Employee #4455 – April 3, 2023 – June 12, 2023

Motion carried 9-0

Finance Report

FINANCE REPORT – Mr. Nafis Hill

ACCOUNTS PAYABLE APPROVAL LISTS THROUGH JANUARY 31, 2023

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

A. General Fund as of January 31, 2023 (Check No. 68635-68910)	\$1,134,356.32
B. Food Service Fund as of January 31, 2023 (Check No. 9708-9717)	\$51,232.06
C. Athletics as of January 31, 2023 (Check No. 3415-3421)	\$8,571.75
D. Capital Reserve as of January 31, 2023 (None)	\$0.00
TOTAL	\$1,194,160.13

Motion carried 9-0

EXONERATION OF TAX COLLECTORS

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

**KEYSTONE OAKS SCHOOL DISTRICT – Castle Shannon
RESOLUTION NO. 02-23**

THE RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE KEYSTONE OAKS SCHOOL DISTRICT EXONERATING THE TAX COLLECTOR OF THE **BOROUGH OF CASTLE SHANNON**, NAMELY **EILEEN O’MALLEY** FOR THE TAXABLE YEAR OF 2022 IN ACCORDANCE WITH THE TAX COLLECTOR’S REPORT DATED JANUARY 15, 2023.

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

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

WHEREAS, *Eileen O’Malley* is the elected Tax Collector for the Borough of Castle Shannon and has collected taxes for the year of 2022 at a rate of 20.6864 mills at face; and

WHEREAS, on January 15, 2023, the said elected Tax Collector of the Borough of Castle Shannon, *Eileen O’Malley*, as filed with the Board of School Directors of the Keystone Oaks School District an accounting showing all taxes collected with the exception of **\$247,321.90** (includes penalty), the said taxes being delinquent and subject to lien and have been transferred to the delinquent and lien tax collection, **MBM Collection Services, LLC**.

NOW THEREFORE, be it resolved by the Board of School Directors of the Keystone Oaks School District that the Board hereby exonerates *Eileen O’Malley* for taxes found to be delinquent and lien in the amount of **\$247,321.90** arising out of the

collection of the 2022 tax duplicate in the amount of 20.6864 mills at the face on behalf of the Keystone Oaks School District, and the said Borough of Castle Shannon Tax Collector, ***Eileen O'Malley***, is therefore, exonerated from the aforementioned delinquent and lien taxes on the day and date below mentioned.

ADOPTED this 21st day of February 2023.

ATTEST:
District

Keystone Oaks School

BY: _____

BY: _____

Joseph A. Kubiak, Assistant to the
School Directors

Theresa Lydon, President,
Superintendent for Operations Board of

**KEYSTONE OAKS SCHOOL DISTRICT - Dormont
RESOLUTION NO. 03-23**

THE RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE KEYSTONE OAKS SCHOOL DISTRICT EXONERATING THE TAX COLLECTOR OF THE **BOROUGH OF DORMONT**, NAMELY **VICKIE MCGURK** FOR THE TAXABLE YEAR OF 2022 IN ACCORDANCE WITH THE TAX COLLECTOR'S REPORT DATED JANUARY 15, 2023. .

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

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

WHEREAS, ***Vickie McGurk*** is the elected Tax Collector for the Borough of Dormont and has collected taxes for the year of 2022 at a rate of 20.6864 mills at face; and

WHEREAS, on January 15, 2023, the said elected Tax Collector of the Borough of Dormont, ***Vickie McGurk***, as filed with the Board of School Directors of the Keystone Oaks School District an accounting showing all taxes collected with the exception of **\$420,314.55** (includes penalty), the said taxes being delinquent and subject to lien and have been transferred to the delinquent and lien tax collection, **MBM Collection Services, LLC**.

NOW THEREFORE, be it resolved by the Board of School Directors of the Keystone Oaks School District that the Board hereby exonerates ***Vickie McGurk*** for taxes found to be delinquent and lien in the amount of **\$420,314.55** arising out of the collection of the 2022 tax duplicate in the amount of 20.6864 mills at the face on behalf of the Keystone Oaks School District, and the said Borough of Dormont Tax Collector,

Vickie McGurk, is therefore, exonerated from the aforementioned delinquent and lien taxes on the day and date below mentioned.

ADOPTED this 21st day of February 2023.

ATTEST:
District

Keystone Oaks School

BY: _____

BY: _____

Joseph A. Kubiak, Assistant to the
President,

Theresa Lydon,

Superintendent for Operations
School Directors

Board of

**KEYSTONE OAKS SCHOOL DISTRICT – Green Tree
RESOLUTION NO. 04-23**

THE RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE KEYSTONE OAKS SCHOOL DISTRICT EXONERATING THE TAX COLLECTOR OF THE **BOROUGH OF GREEN TREE**, NAMELY **BABETTE LEGLER** FOR THE TAXABLE YEAR OF 2022 IN ACCORDANCE WITH THE TAX COLLECTOR'S REPORT DATED JANUARY 15, 2023.

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

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

WHEREAS, *Babette Legler* is the elected Tax Collector for the Borough of Green Tree and has collected taxes for the year of 2022 at a rate of 20.6864 mills at face; and

WHEREAS, on January 15, 2023, the said elected Tax Collector of the Borough of Green Tree, *Babette Legler*, as filed with the Board of School Directors of the Keystone Oaks School District an accounting showing all taxes collected with the exception of **\$390,931.84** (includes penalty), the said taxes being delinquent and subject to lien and have been transferred to the delinquent and lien tax collection, **MBM Collection Services, LLC**.

NOW THEREFORE, be it resolved by the Board of School Directors of the Keystone Oaks School District that the Board hereby exonerates *Babette Legler* for taxes found to be delinquent and lien in the amount of **\$390,931.84** arising out of the collection of the 2022 tax duplicate in the amount of 20.6864 mills at the face on behalf of the Keystone Oaks School District, and the said Borough of Green Tree Tax Collector, *Babette Legler*, is therefore, exonerated from the aforementioned delinquent and lien taxes on the day and date below mentioned.

ADOPTED this 21st day of February 2023.

ATTEST:
District

Keystone Oaks School

BY: _____

BY: _____

Joseph A. Kubiak, Assistant to the
Superintendent for Operations

Theresa Lydon, President,
Board of School Directors

Motion carried 9-0

Act 57 of 2022

IMPLEMENTATION OF ACT 57 OF 2022

On the motion of Mrs. Shaw, seconded by Mr. LaPorte, the Board approved Resolution 05-23 which implements of Act 57 of 2022 which directs tax collectors to waive additional charges for real estate taxes in certain situations:

KEYSTONE OAKS SCHOOL DISTRICT ALLEGHENY COUNTY, PENNSYLVANIA RESOLUTION NO. 05-23

A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE KEYSTONE OAKS SCHOOL DISTRICT, ALLEGHENY COUNTY, PENNSYLVANIA, TO IMPLEMENT ACT 57 OF 2022 WHICH DIRECTS TAX COLLECTORS TO WAIVE ADDITIONAL CHARGES FOR REAL ESTATE TAXES IN CERTAIN SITUATIONS

WHEREAS, Act 57 of 2022, amending the Local Tax Collection Law, was signed by Governor Wolf on July 11, 2022, and took effect on October 10, 2022; and

WHEREAS, Act 57 requires taxing districts that impose taxes on the assessed value of real property to adopt a resolution or ordinance directing the tax collector to waive additional charges for real estate taxes in certain situations; and

NOW, THEREFORE, be it resolved by the Board of School Directors of the Keystone Oaks School District, and it is hereby resolved by the authority of the same:

1. The following words and phrases shall have the meanings given to them within this resolution unless the context clearly indicates otherwise:

“Additional charge”: Any interest, fee, penalty, or charge accruing to and in excess of the face amount of the real estate tax as provided in the real estate tax notice.

“Qualifying event”:

- a. For the purposes of real property, the date of transfer of ownership.
- b. For manufactured or mobile homes, the date of transfer of ownership or the date a lease agreement commences for the original location or relocation of a manufactured or mobile home on a parcel of land not owned by the owner of the manufactured or mobile home. The term does not include the renewal of a lease for the same location.

“Tax Collector”: The tax collectors for the Keystone Oaks School District, Borough of Castle Shannon, Borough of Dormont Borough and Borough of Green Tree, any authorized or designated delinquent tax collector, an employee, agent or assignee authorized to collect the tax, a purchaser of claim for the tax or any other person authorized by law or contract to secure collection of, or take any action at law or in equity against the person or property of the taxpayer for the real estate tax or amounts, liens or claims derived from the real estate tax.

2. The Tax Collector shall, for tax years beginning on and after January 1, 2023, grant a request to waive additional charges for real estate taxes if the taxpayer does all of the following:

- a. Provides a waiver request of additional charges, on a form provided by the state Department of Community and Economic Development, to the Tax Collector in possession of the claim within twelve (12) months of a Qualifying Event;
- b. Attests that a tax notice was not received; and
- c. Provides the Tax Collector in possession of the claim with one of the following:

1. A copy of the deed showing the date of real property transfer; or
2. A copy of the title following the acquisition of a mobile or manufactured home subject to taxation as real estate showing the date of issuance or a copy of an executed lease agreement between the owner of a mobile or manufactured home and the owner of a parcel of land on which the mobile or manufactured home will be situated showing the date the lease commences; and
3. Pays the face value amount of the tax notice for the real estate tax with the waiver request.

RESOLVED this ____ day of _____, 2023.

ATTEST:

KEYSTONE OAKS SCHOOL DISTRICT

By: _____
Secretary

President of the Board

Motion carried 9-0

FOR INFORMATION ONLY**I. EXPENDITURE/REVENUE 2022 – 2023 BUDGET to ACTUAL / PROJECTION**

ACCT	DESCRIPTION	2022-2023 BUDGET TOTAL	2022-2023 7 MONTH JANUARY/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 32,605,235	\$ 31,044,986	\$ (1,560,249)
7000	State Revenue Sources	\$ 12,384,162	\$ 6,779,128	\$ (5,605,034)
8000	Federal Revenue Sources	\$ 3,179,907	\$ 800,142	\$ (2,379,765)
Total Revenue		\$ 48,169,304	\$ 38,624,255	\$ (9,545,049)

				(OVER) UNDER BUDGET
Expenditures				
100	Salaries	\$ 18,900,284	\$ 8,666,710	\$ 10,233,574
200	Benefits	\$ 12,181,398	\$ 5,460,792	\$ 6,720,606
300	Professional/Technical Services	\$ 2,074,087	\$ 1,069,383	\$ 1,004,704
400	Property Services	\$ 1,303,987	\$ 751,035	\$ 552,952
500	Other Services	\$ 5,494,138	\$ 2,638,088	\$ 2,856,050
600	Supplies/Books	\$ 1,664,642	\$ 1,118,502	\$ 546,140
700	Equipment/Property	\$ 463,355	\$ 535,266	\$ (71,911)
800	Other Objects	\$ 225,450	\$ 98,013	\$ 127,437
900	Other Financial Uses	\$ 6,155,158	\$ 2,502,677	\$ 3,652,481
Total Expenditures		\$ 48,462,499	\$ 22,840,466	\$ 25,622,033

Revenues exceeding Expenditures	\$ (293,195)	\$ 15,783,790	\$ 16,076,985
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**Other Financing
Sources/(Uses)**

Interfund Transfers In (Out)	\$ -	\$ -	\$ -
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II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF JANUARY 31, 2023

Bank Account - Status	Middle / High School	Athletics
Cash Balance - 01/01/2023	\$ 166,274.83	\$ 22,559.15
Deposits	\$ 10,768.92	\$ 5,323.72
Subtotal	\$ 177,043.75	\$ 27,882.87
Expenditures	\$ -	\$ 9,006.00
Cash Balance - 01/31/2023	\$ 177,043.75	\$ 18,876.87

III. BANK BALANCES

BANK BALANCES PER STATEMENT AS OF JANUARY 31, 2023

	BALANCE
GENERAL FUND	
FNB BANK	\$ 2,715,157
PAYROLL (pass-thru account)	\$ 5,529
FNB SWEEP ACCOUNT	\$ -
ATHLETIC ACCOUNT	\$ 18,877
PLGIT	\$ 10,852,299
FNB MONEY MARKET	\$ 8,743,518
PSDLAF	\$ 165,119
INVEST PROGRAM	\$ 184,579
OTHER POST-EMPLOYMENT BENEFITS	\$ 2,019,862
COMPENSATED ABSENCES	\$ 437,760
	\$ 25,142,700
CAFETERIA FUND	
FNB BANK	\$ 984,367
PLGIT	\$ 624,019
	\$ 1,608,387
CONSTRUCTION FUND / CAP RESERVE	
FNB BANK	\$ 41,999
PLGIT - G.O. BOND SERIES C OF 2014/ 12-19	\$ 816
	\$ 42,815
GRAND TOTAL	\$ 26,793,902

Buildings, Grounds & Transportation Report

BUILDINGS, GROUNDS & TRANSPORTATION REPORT – Mr. Santo Raso

Tennis Courts Rebuild

TENNIS COURTS REBUILD

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the Board approved the Purchasing Proposal between AstroTurf Corporation and Keystone Oaks School District to rebuild the five (5) tennis courts on the Keystone Oaks Middle School/High School Campus at a cost not to exceed \$773,147.81.

For Information Only

AstroTurf is a COSTARS Cooperative company.

- A discussion was had regarding the Tennis Courts Rebuild.

Motion carried 9-0

**Activities & Athletics Report
Competitive Event**

ACTIVITIES AND ATHLETICS REPORT – Mr. Thomas LaPorte

COMPETITIVE EVENT

On the motion of Ms. Lindsey, seconded by Ms. Evans, the Board approved the following competitive event:

FBLA – State Competition (Level II)

Hershey, PA

April 16 – 19, 2023

Number of Students – 15

Activity Sponsor – Joshua Kirchner

District Funds Requested for Students - \$3,750.00

District Funds Requested for Sponsor - \$1,300.00

Total Maximum District Funds Requested - \$5,050.00

Motion carried 9-0

Athletic Bids – Fall

ATHLETIC BIDS – FALL

On the motion of Ms. Lindsey, seconded by Mrs. Shaw, the Board approved the **Fall Athletic Bids** for the 2023/2024 school year in the amount \$100,778.47 to the following companies:

BSN Sports	\$166.60
Century Sports Inc.	\$77,211.79
The Fitness Doctor	\$5,797.00
Institutional Specialties, Inc.	\$16,300.00

Pyramid School Products \$35.58

U.S. Logo \$1,267.50

Motion carried 9-0

Adjournment

ADJOURNMENT

On the motion of Mrs. Donahue, seconded by Ms. Lindsey, the meeting was adjourned at 7:43 p.m.

Motion passed 9-0

Respectfully submitted,

Joseph A. Kubiak
Board Secretary

Maureen S. Myers
Assistant Board Secretary

Date: 02/06/23
Time: 12:32:24

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Check Dates 01/01/23 - 01/31/23

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00068635	01/03/23	644 ALCOSE CREDIT UNION	\$2,062.42	2	Comp	R
00068636	01/03/23	11197 AMERICAN DREAM FUND	\$50.00	2	Comp	R
00068637	01/03/23	575 KEYSTONE OAKS EDUCATION ASSN	\$15,316.00	2	Comp	O
00068638	01/03/23	587 KEYSTONE OAKS ESPA-LOCAL	\$615.47	2	Comp	R
00068639	01/03/23	922 SEIU LOCAL32BJ	\$1,245.00	2	Comp	R
00068640	01/03/23	361 JORDAN TAX SERVICE INC	\$3,560.41	3	Comp	R
00068641	01/04/23	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$1,515.33	142023	Comp	R
00068642	01/04/23	14025 ZACHARY SHEFLER ALEXANDER SHEFLER & MARYJO MAGGIO	\$66.00	1423	Comp	R
00068643	01/04/23	13400 ROCKFORD BOBAK ANDREA BOBAK	\$66.00	1423	Comp	R
00068644	01/04/23	13996 EMMA MATHIE Brian & Jennifer Mathie	\$154.00	1423	Comp	R
00068645	01/04/23	14785 Faith Miller Charity Kasengele	\$33.00	1423	Comp	R
00068646	01/04/23	13990 DOMINIC FEDEN-KIST Christine Feden	\$231.00	1423	Comp	R
00068647	01/04/23	14684 Enzo Bain Christine L. Pasquale-Bain	\$77.00	1423	Comp	R
00068648	01/04/23	13992 TAYLOR FIFE Danielle Hart	\$33.00	1423	Comp	R
00068649	01/04/23	14782 Dimajio Bailey-Locante Dimajio Bailey-Locante	\$33.00	1423	Comp	O
00068650	01/04/23	14001 NAUDIA BOOKER Erin Smrekar	\$308.00	1423	Comp	O
00068651	01/04/23	14781 Ashley Arborgast Floyd & Melissa Arborgast	\$99.00	1423	Comp	O
00068652	01/04/23	14786 ALENA SIMONI HELENIA KAMTSIOS	\$33.00	1423	Comp	R
00068653	01/04/23	14784 Justin Lai Hoang Xuan Lai	\$33.00	1423	Comp	R
00068654	01/04/23	12886 Gabriel Spinello Holly Spinello	\$132.00	1423	Comp	R
00068655	01/04/23	14011 EDWARD CONN JAMI CONN	\$156.00	1423	Comp	R
00068656	01/04/23	13590 CAITLIN WORKMASTER Laurel Workmaster	\$132.00	1423	Comp	R
00068657	01/04/23	13810 Hathaway Family MICHELE HATHAWAY	\$66.00	1423	Comp	R
00068658	01/04/23	14123 PANARI PATEL MUKESH & KALA PATEL	\$231.00	1423	Comp	R
00068659	01/04/23	14098 ROBIN CESARIO Matthew & Amy Cesario	\$77.00	1423	Comp	R
00068660	01/04/23	14019 Schwartz Family Nancy Beattie	\$99.00	1423	Comp	R
00068661	01/04/23	14304 Ilya Abbasiyan Peyman Abbasian	\$99.00	1423	Comp	R
00068662	01/04/23	13997 BHAWANA BANIYA RAM CHANDRA&KEWAL MAYA BANIYA	\$132.00	1423	Comp	R
00068663	01/04/23	14021 EMILY ORETO REBECCA REBHOLZ ORETO & FRANK ORETO	\$308.00	1423	Comp	R
00068664	01/04/23	13934 THAPA FAMILY REENA & MOHAN THAPA	\$99.00	1423	Comp	R

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
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00068665	01/04/23	14317 Kenny Family Raenn Lindsey	\$154.00	1423	Comp	R
00068666	01/04/23	14321 Anika Loper Reid & Mayumi Loper	\$693.00	1423	Comp	R
00068667	01/04/23	14783 Kira Klingensmith Sharon Wolfe	\$66.00	1423	Comp	R
00068668	01/04/23	14356 ERIONA NEAL WALTER & JOSHLYNN NEAL	\$33.00	1423	Comp	R
00068669	01/05/23	14778 Pittsburgh Behavioral Services, Inc	\$16,047.12	1523	Comp	R
00068670	01/06/23	6618 SHOP 'N SAVE	\$156.86	162023	Comp	R
00068671	01/06/23	14742 JESSICA ANDERSON	\$9.00	162023	Comp	O
00068672	01/06/23	13662 AQUA FILTER FRESH, INC.	\$179.20	162023	Comp	R
00068673	01/06/23	1341 AIU Allegheny Intermediate Unit	\$2,900.06	162023	Comp	R
00068674	01/06/23	299 BOROUGH OF GREEN TREE	\$1,706.52	162023	Comp	R
00068675	01/06/23	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$770.87	162023	Comp	R
00068676	01/06/23	208 DORMONT BOROUGH Borough of Dormont	\$116.10	162023	Comp	R
00068677	01/06/23	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH GENERAL FUND	\$3,367.58	162023	Comp	R
00068678	01/06/23	9298 CONSOLIDATED COMMUNICATIONS	\$1,434.86	162023	Comp	R
00068679	01/06/23	13906 ClassLink, Inc. ClassLink, Inc.	\$533.00	162023	Comp	R
00068680	01/06/23	13484 JESSICA DOBSON	\$420.00	162023	Comp	R
00068681	01/06/23	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$10,683.28	162023	Comp	R
00068682	01/06/23	14712 DE LAGE LANDEN FINANCIAL SVC, INC De Lage Landen Financial SVC, Inc.	\$6,202.35	162023	Comp	R
00068683	01/06/23	8724 GOODWILL of SOUTHWESTERN PA	\$2,376.20	162023	Comp	R
00068684	01/06/23	1550 GROVE CITY AREA SCHOOL DISTRICT	\$5,960.00	162023	Comp	R
00068685	01/06/23	7110 JENNIFER TAYLOR Jennifer Taylor	\$279.00	162023	Comp	R
00068686	01/06/23	5238 KERRY KARAPANDI	\$107.50	162023	Comp	R
00068687	01/06/23	12909 KELLY SERVICES INC KELLY SERVICES INC	\$9,720.45	162023	Comp	R
00068688	01/06/23	13429 Kinetics Audio, LLC KINETICS AV	\$2,500.00	162023	Comp	R
00068689	01/06/23	10246 CRAIG LAWHEAD	\$20.75	162023	Comp	R
00068690	01/06/23	12928 Kenneth Monz	\$461.88	162023	Comp	R
00068691	01/06/23	14343 JESSICA NASER	\$18.00	162023	Comp	R
00068692	01/06/23	13104 Commonwealth Charter Academy	\$3,845.55	162023	Comp	R
00068693	01/06/23	14771 Creative Product Sourcing, Inc. Creative Product Sourcing, Inc.	\$355.00	162023	Comp	R
00068694	01/06/23	12944 The Environmental Charter School @Frick Environmental Charter School	\$2,421.76	162023	Comp	R
00068695	01/06/23	13429 Kinetics Audio, LLC KINETICS AV	\$28,345.00	162023	Comp	R
00068696	01/06/23	12894 Lincoln Park Performing Arts Charter Sch	\$8,476.14	162023	Comp	R
00068697	01/06/23	9567 WILLIAM V MACGILL & CO	\$72.18	162023	Comp	R
00068698	01/06/23	11774 MAIELLO BRUNGO & MAIELLO LLP	\$4,617.50	162023	Comp	R
00068699	01/06/23	8386 Mount Lebanon, PA Mount Lebanon, PA	\$1,489.55	162023	Comp	R

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00068700	01/06/23	461 NASCO ARTS&CRAFTS-Nasco Education LLC Nasco	\$14.48	162023	Comp	R
00068701	01/06/23	574 PA AMERICAN WATER COMPANY	\$918.07	162023	Comp	R
00068702	01/06/23	10994 MATTHEW PARADISE	\$46.50	162023	Comp	R
00068703	01/06/23	12631 PEOPLES NATURAL GAS	\$6,450.06	162023	Comp	R
00068704	01/06/23	13250 ST. CLAIR MEDICAL SERVICES ST CLAIR FOUNDATION	\$83.00	162023	Comp	R
00068705	01/06/23	14273 STEEL CENTER FOR CTE Steel Center	\$4,550.00	162023	Comp	R
00068706	01/06/23	14787 STEPHEN PATRICK Stephen P Patrick	\$122.12	162023	Comp	O
00068707	01/06/23	9508 THE LIGHT CO The Light Company, LLC	\$6,665.27	162023	Comp	R
00068708	01/06/23	7492 WATSON INSTITUTE	\$4,613.44	162023	Comp	R
00068709	01/06/23	4703 WESLEY FAMILY SERVICES	\$6,000.00	162023	Comp	R
00068710	01/06/23	12929 Young Scholars of Western PA Charter Sch	\$12,321.69	162023	Comp	R
00068711	01/06/23	9203 THE BRADLEY CENTER	\$8,145.21	162023	Comp	R
00068712	01/06/23	11714 EDUCATION CTR AT THE WATSON INSTITUTE	\$119,536.20	162023	Comp	R
00068713	01/06/23	8386 Mount Lebanon, PA Mount Lebanon, PA	\$2,513.40	162023	Comp	R
00068714	01/06/23	6618 SHOP 'N SAVE	\$541.24	162023	Comp	R
00068715	01/06/23	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$67.99	162023	Comp	R
00068716	01/06/23	7492 WATSON INSTITUTE	\$69,202.00	162023	Comp	R
00068717	01/11/23	6828 PMEA PMEA	\$60.00	1112023	Comp	V
00068718	01/11/23	7520 PMEA	\$70.00	1112023	Comp	O
00068719	01/11/23	574 PA AMERICAN WATER COMPANY	\$1,557.31	1112023	Comp	R
00068720	01/12/23	11443 AV LAUTTAMUS COMMUNICATIONS INC A.V. Lauttamus Communications & Sec	\$48.00	1122023	Comp	R
00068721	01/12/23	6600 APPLE INC	\$359.80	1122023	Comp	R
00068722	01/12/23	9884 AT&T MOBILITY	\$1,125.71	1122023	Comp	R
00068723	01/12/23	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$122.15	1122023	Comp	R
00068724	01/12/23	48 B & R POOLS & SWIM SHOP	\$1,089.91	1122023	Comp	R
00068725	01/12/23	7578 BATTERIES PLUS BULBS-#191 BATTERIES PLUS PITTSBURGH	\$745.60	1122023	Comp	R
00068726	01/12/23	11535 BIG'S SANITATION	\$2,705.00	1122023	Comp	R
00068727	01/12/23	299 BOROUGH OF GREEN TREE	\$534.09	1122023	Comp	R
00068728	01/12/23	208 DORMONT BOROUGH Borough of Dormont	\$41,681.07	1122023	Comp	R
00068729	01/12/23	5097 CHEM-AQUA	\$1,333.50	1122023	Comp	R
00068730	01/12/23	14790 CRESCENT PWC B8 LLC	\$20,997.74	1122023	Comp	R
00068731	01/12/23	12656 CUSTOM TURF INC CUSTOM TURF, INC. PA024983	\$437.10	1122023	Comp	R
00068732	01/12/23	12749 DRC PA CUSTOMER SVC Data Recognition Corp.	\$500.00	1122023	Comp	R
00068733	01/12/23	13247 Equiparts	\$237.21	1122023	Comp	R
00068734	01/12/23	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$19,244.00	1122023	Comp	R
00068735	01/12/23	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$494.82	1122023	Comp	R
00068736	01/12/23	292 GRAINGER	\$400.00	1122023	Comp	R

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
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00068737	01/12/23	4710 GEORGE M KEY ARCO INC	\$500.25	1122023	Comp	R
00068738	01/12/23	13362 Allyson Hepler	\$4,995.00	1122023	Comp	R
00068739	01/12/23	232 J C EHRlich COMPANY INC	\$558.62	1122023	Comp	R
00068740	01/12/23	8620 HOME DEPOT CREDIT SERVICES	\$405.58	1122023	Comp	R
00068741	01/12/23	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$1,295.00	1122023	Comp	R
00068742	01/12/23	361 JORDAN TAX SERVICE INC	\$29.00	1122023	Comp	O
00068743	01/12/23	12909 KELLY SERVICES INC KELLY SERVICES INC	\$536.25	1122023	Comp	R
00068744	01/12/23	4919 MR JOHN	\$141.00	1122023	Comp	R
00068745	01/12/23	449 MT LEBANON PA MT. LEBANON, PA	\$20,415.36	1122023	Comp	R
00068746	01/12/23	13916 MYERS, PATSY & ASSOCIATES, LLC MYERS, PATSY & ASSOCIATES	\$15,068.75	1122023	Comp	R
00068747	01/12/23	574 PA AMERICAN WATER COMPANY	\$307.80	1122023	Comp	R
00068748	01/12/23	13096 PA Distance Learning Charter	\$2,421.75	1122023	Comp	R
00068749	01/12/23	2984 PITTSBURGH POST-GAZETTE PITTSBURGH POST-GAZETTE	\$1,049.50	1122023	Comp	R
00068750	01/12/23	551 PORT AUTHORITY OF ALLY COUNTY	\$292.50	1122023	Comp	R
00068751	01/12/23	10712 PUSH N PULL INC	\$320.42	1122023	Comp	R
00068752	01/12/23	14772 PALAMERICAN SECURITY INC. PalAmerican Security Inc.	\$8,498.16	1122023	Comp	R
00068753	01/12/23	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$13,745.48	1122023	Comp	R
00068754	01/12/23	13177 Provident Charter School Provident Charter School	\$6,480.22	1122023	Comp	R
00068755	01/12/23	12000 LAINEY RESETAR	\$6,000.00	1122023	Comp	O
00068756	01/12/23	14791 Minnick, Samuel Aaron Samuel Aaron Minnick	\$218.32	1122023	Comp	R
00068757	01/12/23	11527 REBEKAH BROOKS	\$157.00	1122023	Comp	R
00068758	01/12/23	109 T.F. CAMPBELL COMPANY	\$430.28	1122023	Comp	R
00068759	01/12/23	14789 Rojas, Manuel/Kimberly Manuel or Kimberly Rojas	\$276.51	1122023	Comp	R
00068760	01/12/23	13232 REACH CYBER CHARTER SCHOOL Reach Cyber Charter School	\$12,747.53	1122023	Comp	R
00068761	01/12/23	647 SHERWIN-WILLIAMS	\$366.93	1122023	Comp	R
00068762	01/12/23	13510 SHIELDS EMBROIDERY&PROMOS SHIELDS EMBROIDERY & PROMOS	\$387.50	1122023	Comp	R
00068763	01/12/23	14380 REID SIMMONS	\$1,700.00	1122023	Comp	R
00068764	01/12/23	14425 Taylor & Francis Group, LLC-Prufrock Prs	\$539.52	1122023	Comp	R
00068765	01/12/23	7117 TK Elevator Corporation TK Elevator Corporation	\$2,500.01	1122023	Comp	R
00068766	01/12/23	9508 THE LIGHT CO The Light Company, LLC	\$5,876.00	1122023	Comp	R
00068767	01/12/23	14711 Wilson Group The Wilson Group	\$244.50	1122023	Comp	R
00068768	01/12/23	10615 UNITED REFRIGERATION INC	\$138.74	1122023	Comp	R
00068769	01/12/23	6217 VECTOR SECURITY	\$93.63	1122023	Comp	R
00068770	01/12/23	1043 WEST PENN LACO INC	\$36.80	1122023	Comp	R
00068771	01/12/23	12751 WILMAC FLOORING	\$200.00	1122023	Comp	R
00068772	01/12/23	14750 Zachary Smith - KO Music Teacher Zachary Smith	\$40.25	1122023	Comp	R
00068773	01/12/23	6828 PMEA PMEA	\$60.00	1122023	Comp	O

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00068774	01/12/23	423 A G MAURO COMPANY	\$37,856.00	11223	Comp	R
00068775	01/12/23	12008 LOWES BUSINESS ACCT/GEGRB LOWES BUSINESS ACCT/SYNCB	\$27.59	11223	Comp	R
00068776	01/18/23	6828 PMEA PMEA	\$100.00	1182023	Comp	O
00068777	01/18/23	7100 PMEA DISTRICT 1 PMEA	\$55.00	1182023	Comp	O
00068778	01/19/23	574 PA AMERICAN WATER COMPANY	\$2,051.85	1192023	Comp	R
00068779	01/19/23	12930 Propel Charter School - Montour Propel CS - Andrew Street	\$2,421.76	1192023	Comp	R
00068780	01/19/23	574 PA AMERICAN WATER COMPANY	\$876.97	1192023	Comp	R
00068781	01/19/23	12930 Propel Charter School - Montour Propel CS - Montour ES	\$3,845.55	1192023	Comp	R
00068782	01/19/23	574 PA AMERICAN WATER COMPANY	\$1,173.49	1192023	Comp	R
00068783	01/19/23	12930 Propel Charter School - Montour Propel CS - Montour MS	\$1,210.87	1192023	Comp	R
00068784	01/19/23	1224 ABCO FIRE PROTECTION INC	\$2,753.43	1192023	Comp	R
00068785	01/19/23	12900 Agora Cyber Charter School	\$1,210.88	1192023	Comp	R
00068786	01/19/23	13438 Aramark Uniform & Career Apparel Group,. ARAMARK UNIFORM SERVICES	\$1,923.17	1192023	Comp	R
00068787	01/19/23	1341 AIU Allegheny Intermediate Unit	\$409.25	1192023	Comp	R
00068788	01/19/23	48 B & R POOLS & SWIM SHOP	\$28.00	1192023	Comp	R
00068789	01/19/23	11747 JORDAN TAX SERVICE/DORMONT BORO OF DORMONT STORMWATER AUTHOR.	\$2,940.00	1192023	Comp	R
00068790	01/19/23	13395 Busy Beaver Building Centers, Inc.	\$76.36	1192023	Comp	V
00068791	01/19/23	208 DORMONT BOROUGH Borough of Dormont Stormwater Auth.	\$234.00	1192023	Comp	V
00068792	01/19/23	10188 CDW Government LLC, CDW Government CDW Government	\$5,514.64	1192023	Comp	V
00068793	01/19/23	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	1192023	Comp	V
00068794	01/19/23	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$20,847.85	1192023	Comp	V
00068795	01/19/23	14168 EDUCATION WEEK	\$79.00	1192023	Comp	V
00068796	01/19/23	13247 Equiparts	\$344.22	1192023	Comp	V
00068797	01/19/23	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$370.44	1192023	Comp	V
00068798	01/19/23	377 KURTZ BROTHERS	\$515.12	1192023	Comp	V
00068799	01/19/23	13955 DON MILITZER Lily & Don Militzer	\$770.00	1192023	Comp	V
00068800	01/19/23	14209 MARCIA BRENNER ASSOCIATES	\$3,532.00	1192023	Comp	V
00068801	01/19/23	1248 J. N. SHEFFEY ASSOCIATES	\$893.00	1192023	Comp	V
00068802	01/19/23	109 T.F. CAMPBELL COMPANY	\$305.85	1192023	Comp	R
00068803	01/19/23	13952 Jennifer Houtz JENNIFER HOUTZ	\$600.00	1192023	Comp	R
00068804	01/19/23	9567 WILLIAM V MACGILL & CO	\$818.60	1192023	Comp	R
00068805	01/19/23	14758 Manchester Academic CS Manchester Academic Charter School	\$1,210.88	1192023	Comp	O
00068806	01/19/23	449 MT LEBANON PA Mt Lebanon, PA	\$658.56	1192023	Comp	R
00068807	01/19/23	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$299.28	1192023	Comp	R

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00068808	01/19/23	574 PA AMERICAN WATER COMPANY	\$1,036.70	1192023	Comp	R
00068809	01/19/23	9475 NADINE PISANI	\$25.07	1192023	Comp	R
00068810	01/19/23	9974 PITTSBURGH MAILING	\$940.79	1192023	Comp	R
00068811	01/19/23	599 ROLLIER HARDWARE INC	\$22.49	1192023	Comp	R
00068812	01/19/23	647 SHERWIN-WILLIAMS	\$44.14	1192023	Comp	R
00068813	01/19/23	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$59.10	1192023	Comp	R
00068814	01/19/23	14711 Wilson Group The Wilson Group	\$2,542.19	1192023	Comp	R
00068815	01/19/23	12119 UGI ENERGY SERVICES LLC	\$12,839.48	1192023	Comp	R
00068816	01/19/23	10615 UNITED REFRIGERATION INC	\$28.96	1192023	Comp	R
00068817	01/19/23	7420 UPMC	\$7,800.00	1192023	Comp	R
00068818	01/19/23	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$5,926.00	1192023	Comp	R
00068819	01/19/23	14788 XAP Corporation	\$444.00	1192023	Comp	R
00068820	01/19/23	14750 Zachary Smith - KO Music Teacher Zachary Smith	\$3,681.00	1192023	Comp	R
00068821	01/19/23	13395 Busy Beaver Building Centers, Inc.	\$76.36	1192023	Comp	R
00068822	01/19/23	208 DORMONT BOROUGH Borough of Dormont Stormwater Auth.	\$234.00	1192023	Comp	R
00068823	01/19/23	10188 CDW Government LLC, CDW Government CDW Government	\$5,514.64	1192023	Comp	R
00068824	01/19/23	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	1192023	Comp	R
00068825	01/19/23	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$20,847.85	1192023	Comp	R
00068826	01/19/23	14168 EDUCATION WEEK	\$79.00	1192023	Comp	R
00068827	01/19/23	13247 Equiparts	\$344.22	1192023	Comp	R
00068828	01/19/23	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$370.44	1192023	Comp	R
00068829	01/19/23	377 KURTZ BROTHERS	\$515.12	1192023	Comp	R
00068830	01/19/23	13955 DON MILITZER Lily & Don Militzer	\$770.00	1192023	Comp	R
00068831	01/19/23	14209 MARCIA BRENNER ASSOCIATES	\$3,532.00	1192023	Comp	R
00068832	01/19/23	1248 J. N. SHEFFEY ASSOCIATES	\$893.00	1192023	Comp	R
00068833	01/20/23	6828 PMEA PMEA District 1	\$78.00	12023	Comp	O
00068834	01/24/23	13044 21st Century Cyber Charter School	\$2,421.76	1242023	Comp	O
00068835	01/24/23	299 BOROUGH OF GREEN TREE	\$1,198.94	1242023	Comp	O
00068836	01/24/23	11761 BOROUGH OF GREENTREE	\$521.19	1242023	Comp	R
00068837	01/24/23	571 COLUMBIA GAS OF PA	\$13,168.91	1242023	Comp	O
00068838	01/24/23	9298 CONSOLIDATED COMMUNICATIONS	\$1,440.22	1242023	Comp	O
00068839	01/24/23	13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS	\$10,630.17	1242023	Comp	O
00068840	01/24/23	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$16,698.68	1242023	Comp	R
00068841	01/24/23	14216 DANIELLE KING (Astfolk) Danielle King	\$20.25	1242023	Comp	R
00068842	01/24/23	197 DEMCO, INC. Demco Inc	\$382.91	1242023	Comp	O
00068843	01/24/23	251 FOREST COUNTY WOOD PRODUCTS	\$1,190.00	1242023	Comp	R
00068844	01/24/23	12909 KELLY SERVICES INC KELLY SERVICES INC	\$15,826.56	1242023	Comp	O

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00068845	01/24/23	14792 Kathleen Pietropaulo Kathleen Pietropaulo	\$3.79	1242023	Comp	O
00068846	01/24/23	12894 Lincoln Park Performing Arts Charter Sch	\$8,476.14	1242023	Comp	O
00068847	01/24/23	11774 MAIELLO BRUNGO & MAIELLO LLP	\$2,414.00	1242023	Comp	R
00068848	01/24/23	144 COLLEGE BOARD PUBLICATION PSAT/NMSQT	\$2,594.00	1242023	Comp	R
00068849	01/24/23	7130 DENNIS SARCHET	\$42.52	1242023	Comp	R
00068850	01/24/23	13647 CRAIG WETZEL	\$50.00	1242023	Comp	O
00068851	01/24/23	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$54.74	1242023	Comp	R
00068852	01/24/23	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$3,845.55	1242023	Comp	R
00068853	01/24/23	14774 Successful Practices Network, Inc.	\$5,915.00	1242023	Comp	O
00068854	01/24/23	13250 ST. CLAIR MEDICAL SERVICES St Clair Medical Group OC	\$25.00	1242023	Comp	R
00068855	01/24/23	13795 TOWNSEND PRESS	\$214.76	1242023	Comp	O
00068856	01/24/23	14711 Wilson Group The Wilson Group	\$8.00	1242023	Comp	R
00068857	01/24/23	13446 Triangle Roofing Corporation Triangle Roofing, Inc.	\$50,250.00	1242023	Comp	R
00068858	01/24/23	9553 W.E.L. INSTRUMENT CO LLC	\$2,499.07	1242023	Comp	O
00068859	01/24/23	12414 SARAH WELCH	\$56.84	1242023	Comp	R
00068860	01/27/23	14739 RON PORUPSKY	\$1,161.91	12723	Comp	O
00068861	01/27/23	11753 KAREN WONG	\$24.99	12723	Comp	R
00068862	01/27/23	14715 AOT, Inc. - Assoc Occupational Therapist AOT, Inc.	\$2,580.75	12723	Comp	R
00068863	01/27/23	1341 AIU Allegheny Intermediate Unit	\$151,130.45	12723	Comp	R
00068864	01/27/23	9203 THE BRADLEY CENTER	\$12,358.55	12723	Comp	R
00068865	01/27/23	13921 COCHLEAR Cochlear	\$440.00	12723	Comp	O
00068866	01/27/23	13484 JESSICA DOBSON	\$2,332.00	12723	Comp	R
00068867	01/27/23	8395 FAGAN'S SANITARY SUPPLY INC	\$226.96	12723	Comp	R
00068868	01/27/23	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$100.55	12723	Comp	R
00068869	01/27/23	250 FOLLETT Follett Content Solutions LLC	\$402.23	12723	Comp	R
00068870	01/27/23	8724 GOODWILL of SOUTHWESTERN PA	\$2,019.77	12723	Comp	R
00068871	01/27/23	1550 GROVE CITY AREA SCHOOL DISTRICT	\$5,364.00	12723	Comp	O
00068872	01/27/23	14379 MAXIM HEALTHCARE SERVICES	\$3,644.40	12723	Comp	R
00068873	01/27/23	14458 EMILY MENARDI	\$850.00	12723	Comp	R
00068874	01/27/23	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$276.04	12723	Comp	R
00068875	01/27/23	10585 JEFF OESTREICH	\$302.55	12723	Comp	O
00068876	01/27/23	12631 PEOPLES NATURAL GAS	\$8,007.29	12723	Comp	R
00068877	01/27/23	14778 Pittsburgh Behavioral Services, Inc	\$5,394.04	12723	Comp	O
00068878	01/27/23	551 PORT AUTHORITY OF ALLY COUNTY	\$292.50	12723	Comp	R
00068879	01/27/23	9430 SONOVA USA INC. Phonak LLC	\$100.00	12723	Comp	O
00068880	01/27/23	3630 PITNEY BOWES Pitney Bowes Global Financial SVC	\$730.50	12723	Comp	O
00068881	01/27/23	12933 Pittsburgh Board of Education Pittsburgh Board of Education	\$48.75	12723	Comp	O

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00068882	01/27/23	12321 RONNIE'S TIRE SERVICE INC	\$90.00	12723	Comp	R
00068883	01/27/23	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$448.07	12723	Comp	R
00068884	01/27/23	3661 TRIBUNE-REVIEW TRIB TOTAL MEDIA	\$418.25	12723	Comp	R
00068885	01/27/23	14711 Wilson Group The Wilson Group	\$163.00	12723	Comp	R
00068886	01/27/23	11442 VOYAGER LEARNING Voyager Sopris Learning	\$788.70	12723	Comp	R
00068887	01/27/23	4703 WESLEY FAMILY SERVICES	\$2,022.00	12723	Comp	R
00068888	01/30/23	644 ALCOSE CREDIT UNION	\$2,062.42	2	Comp	O
00068889	01/30/23	11197 AMERICAN DREAM FUND	\$50.00	2	Comp	O
00068890	01/30/23	575 KEYSTONE OAKS EDUCATION ASSN	\$15,131.32	2	Comp	O
00068891	01/30/23	587 KEYSTONE OAKS ESPA-LOCAL	\$639.10	2	Comp	O
00068892	01/30/23	922 SEIU LOCAL32BJ	\$1,195.00	2	Comp	O
00068893	01/31/23	13657 Advance Auto Parts	\$27.87	13123	Comp	O
00068894	01/31/23	109 T.F. CAMPBELL COMPANY	\$1,013.28	13123	Comp	O
00068895	01/31/23	10141 CHARTIERS VALLEY SCHOOL DISTRICT	\$10,140.00	13123	Comp	O
00068896	01/31/23	13949 EDSYS DBA CITY CHARTER HIGH SCHOOL CITY CHARTER HIGH SCHOOL	\$7,228.81	13123	Comp	O
00068897	01/31/23	14712 DE LAGE LANDEN FINANCIAL SVC, INC De Lage Landen Financial SVC, Inc.	\$6,202.35	13123	Comp	O
00068898	01/31/23	9718 MARK ELPHINSTONE	\$96.87	13123	Comp	O
00068899	01/31/23	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$177.68	13123	Comp	O
00068900	01/31/23	250 FOLLETT Follett Content Solutions LLC	\$3,414.88	13123	Comp	O
00068901	01/31/23	14342 STEVE GABLE	\$165.86	13123	Comp	O
00068902	01/31/23	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$1,680.00	13123	Comp	O
00068903	01/31/23	12901 Andrea Helms	\$850.00	13123	Comp	O
00068904	01/31/23	12909 KELLY SERVICES INC KELLY SERVICES INC	\$8,694.42	13123	Comp	O
00068905	01/31/23	14792 Kathleen Pietropaulo Kathleen Pietropaulo	\$5.24	13123	Comp	O
00068906	01/31/23	1926 PAPER PRODUCTS CO INC	\$8,512.98	13123	Comp	O
00068907	01/31/23	13345 Professional Service Industries, Inc. Professional Service Industries	\$3,105.00	13123	Comp	O
00068908	01/31/23	14711 Wilson Group The Wilson Group	\$302.00	13123	Comp	O
00068909	01/31/23	210 UNIVERSITY OF PITTSBURGH University of Pittsburgh	\$75.00	13123	Comp	O
00068910	01/31/23	14345 DONNA O'TOOLE	\$38.73	13123	Comp	O

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

Balance Sheet 1,169,902.95

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	170,068.79	58	Computer Check	1,169,902.95	276
Reconciled	964,287.53	205	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	35,546.63	13			
	1,169,902.95	276		1,169,902.95	276

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
29-0101-001-000-00-000-000 CASH - FNB ATHLETICS						
00003415	01/04/23	13385 Burgettstown Area School District BURGETTSTOWN Girls Basketball	\$350.00	142023	Comp	R
00003416	01/04/23	13385 Burgettstown Area School District Burgettstown Wrestling Boosters	\$400.00	142023	Comp	R
00003417	01/06/23	9718 MARK ELPHINSTONE	\$300.00	162023	Comp	R
00003418	01/24/23	2562 PIONEER MANUFACTURING CO	\$668.00	1242023	Comp	R
00003419	01/24/23	7420 UPMC	\$6,788.00	1242023	Comp	R
00003420	01/27/23	12433 SOUTH PARK HIGH SCHOOL South Park School District	\$50.00	12723	Comp	O
00003421	01/31/23	363 JOSTENS	\$15.75	13123	Comp	O

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

Balance Sheet 8,571.75

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	65.75	2	Computer Check	8,571.75	7
Reconciled	8,506.00	5	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
8,571.75		7	8,571.75		7

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
50-0101-001-000-00-000-000 CASH - FNB Cafeteria						
00009708	01/04/23	14780 Samson X Horne	\$24.50	142023	Comp	R
00009709	01/24/23	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$1,716.26	1242023	Comp	R
00009710	01/24/23	14384 Gold Star Foods	\$744.08	1242023	Comp	R
00009711	01/24/23	14384 Gold Star Foods	\$372.04	1242023	Comp	R
00009712	01/24/23	13911 HERSHEY CREAMERY CO.	\$878.13	1242023	Comp	R
00009713	01/24/23	14717 North Eastern Uniforms & Equip Inc North Eastern Uniforms & Equip Inc	\$428.40	1242023	Comp	R
00009714	01/24/23	14779 Pittsburgh Natural, LLC	\$565.72	1242023	Comp	O
00009715	01/24/23	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.	\$3,829.63	1242023	Comp	R
00009716	01/24/23	11725 US FOODS INC	\$41,423.95	1242023	Comp	R
00009717	01/25/23	2008 HOBART FOOD EQUIPMENT LLC HOBART SERVICE:ITW FOOD EQUIP GRP	\$1,249.35	12523	Comp	R

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

Balance Sheet 51,232.06

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	565.72	1	Computer Check	51,232.06	10
Reconciled	50,666.34	9	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	51,232.06	10		51,232.06	10