

BOARD MEETING

March 15, 2018

ORDER OF BUSINESS

1. Roll Call.
2. Public Session.
3. Conference Meeting.
4. Student Representative Reports
5. Secretary to submit for insertion into the minutes the Financial Report as of January 31, 2018.
6. To approve the official minutes from the March 1, 2018 Regular Public Board Meeting.
7. To approve Budget Transfers in the amount of \$6,282.38.
8. To ratify disbursements totaling \$2,637,346.95 for general fund expenditures.
9. To approve ACH Payments in the amount of \$5,343,613.78 from the General Fund Account.
10. To approve bills presented on Check Register (checks #120574 - #120694) dated March 16, 2018 totaling \$646,730.70 and authorize proper officers of the Board to pay these bills from the General Fund Account.
11. To approve the Chapter 339 K-12 Guidance Plan as required by the Pennsylvania Department of Education.
12. FOOD SERVICES:
  - a. To ratify disbursements from the Food Service Fund totaling \$120,540.35.
  - b. To approve Bill List (checks #2598 - #2615) totaling \$66,964.23 dated March 2018.
13. SUPERINTENDENT'S REPORT:
14. BOARD REPORTS:
15. Next Regular Public Board Meeting is scheduled to be held Thursday, April 5, 2018 at 7:30 P.M. in the Board Conference Room of the Oakmont Administration Building.