

# BOARD OF SCHOOL DIRECTORS

## BUSINESS/LEGISLATIVE MEETING

Tuesday, June 27, 2017

7:00 PM

### *MINUTES*

**Call to Order**

President Matthew Cesario called the meeting to order at 7:04 p.m.

**Pledge**

The meeting opened with the pledge to the flag.

**Attendance**

Those present included: Mr. Brownlee, Mr. Cesario, Ms. Crowell, Mr. Hommrich, Mr. Howard, Ms. Lindsey, Mrs. Lydon, Ms. Pauchnik, and Ms. Shaw. Also present were Dr. William Stropkaj, Superintendent; Dr. Varley, Director of Curriculum, Instruction, Assessment and Staff Development; Mr. Brungo, Solicitor; Ms. Connor, Board Secretary/Recording Secretary and Mrs. Masztak, Assistant Board Secretary/ Recording Secretary.

Mrs. Gologram was absent.

**Public Comment**

**PUBLIC COMMENT**

Joseph Finucan            RE: KOEA Contract  
Dormont

Heather DiGiacomo    RE: KOEA Contract  
Castle Shannon

Alex Shafler            RE: KOEA Contract  
Dormont

Estella Ramolt           RE: KOEA Contract  
Castle Shannon

**Board President's Report**

**BOARD PRESIDENT'S REPORT – Mr. Matthew Cesario**

**Board Minutes**

**BOARD MINUTES**

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the Work Session Minutes of May 9, 2017, and the Business/Legislative Minutes of May 23, 2017.

*Motion carried 9-0*

Authorization to hire  
Necessary staff for  
2017/2018

**AUTHORIZATION TO HIRE NECESSARY STAFF FOR 2017/2018**

On the motion of Mr. Hommrich, seconded by Ms. Crowell, the Board approved the Superintendent to hire the necessary staff for the start of the 2017/2018 school year subject to retroactive approval by the Board.

*Motion carried 9-0*

Superintendent's Contract

**SUPERINTENDENT'S CONTRACT**

On the motion of Ms. Shaw, seconded by Ms. Lindsay, the Board approved the renewed contract for **William P. Stropkaj, Ed.D.**, Superintendent, effective July 1, 2017 through June 30, 2022.

*Motion carried 8-1*

Superintendent's  
Compensation 2017/2018

**SUPERINTENDENT'S COMPENSATION 2017/2018**

On the motion of Mr. Hommrich, seconded by Ms. Shaw, the board approved the 2017/2018 salary of \$145,079 for **William P. Stropkaj, Ed.D.**, effective July 1, 2017.

*Motion carried 8-1*

**FOR INFORMATION ONLY**

- |             |  |  |
|-------------|--|--|
| <b>I.</b>   | Parkway West Career and Technology Center Report | <i>Ms. Annie Shaw</i><br><i>Mr. Donald Howard -Alternate</i> |
| <b>I.</b>   | SHASDA Report                                    | <i>Ms. Raeann Lindsey</i>                                    |
| <b>II.</b>  | Golden Wings Foundation, Inc. Report             | <i>Mr. Donald Howard</i>                                     |
| <b>III.</b> | PSBA/Legislative Report                          | <i>Mr. Donald Howard</i>                                     |
| <b>IV.</b>  | Castle Shannon Borough Council Minutes           | <i>(Available Online)</i>                                    |
| <b>V.</b>   | Dormont Borough Council Minutes                  | <i>(Available Online)</i>                                    |
| <b>VI.</b>  | Green Tree Borough Council Minutes               | <i>(Available Online)</i>                                    |

Executive Session

**EXECUTIVE SESSION**

There was not an Executive Session before the Business/Legislative Meeting.

Superintendent's Report

**SUPERINTENDENT'S REPORT – Dr. William Stropkaj**

Transfer of Fred L. Aiken Principal

**TRANSFER OF FRED L. AIKEN PRINCIPAL**

On the motion of Mr. Howard, seconded by Ms. Pauchnik, the Board approved at the request of **Mr. Mark Iampietro**, the transfer of Mr. Iampietro from the position of Principal to the Keystone Oaks Middle School Learning Support Teacher position effective August 22, 2017, at a salary of \$82,000.00 (M+60, Level 2).

*Motion carried 7-2*

Employment of Fred L. Aiken Principal

**EMPLOYMENT OF FRED L. AIKEN PRINCIPAL**

On the motion of Mrs. Lydon, seconded by Ms. Shaw, in compliance with the Keystone Oaks School District Administrative Employee Compensation and Performance Plan (ACT 93), the Board approved the employment of **Mr. David Thomas** as the Principal of Fred L. Aiken Elementary, effective July 1, 2017 at a salary of \$85,000.

*Motion carried 9-0*

Employment of Keystone Oaks High School Principal

**EMPLOYMENT OF KEYSTONE OAKS HIGH SCHOOL PRINCIPAL**

On the motion of Ms. Pauchnik, seconded by Ms. Shaw, in compliance with the Keystone Oaks School District Administrative Employee Compensation and Performance Plan (ACT 93), the Board approved the employment of **Mr. Jason Kushak** as the Principal of Keystone Oaks High School, effective July 1, 2017 at a salary of \$100,000.

*Motion carried 9-0*

School Police Officer/Safety Coordinator - Contract

**SCHOOL POLICE OFFICER/SAFETY COORDINATOR - CONTRACT**

On the motion of Ms. Lindsey, seconded by Mr. Howard, the Board approved the renewed contract for **Mr. John Bruner**, School Police Officer and Safety Coordinator, effective July 1, 2017 through June 30, 2020.

*Motion carried 8-1*

Systems Administrator-Contract

**SYSTEMS ADMINISTRATOR – CONTRACT**

On the motion of Mr. Howard, seconded by Ms. Shaw, the Board approved the renewed contract for **Mr. Justin Talbert**, Systems Administrator, effective July 1, 2017 through June 30, 2020.

*Motion carried 8-1*

**Confidential Employee  
Compensation Plan**

**CONFIDENTIAL EMPLOYEE COMPENSATION PLAN**

On the motion of Mrs. Lydon, seconded by Ms. Lindsey, the Board approved the Confidential Employee Compensation Plan effective July 1, 2017 through June 30, 2020.

*Motion carried 8-1*

**Head Custodian Contract -  
Dormont Elementary**

**HEAD CUSTODIAN CONTRACT – DORMONT ELEMENTARY**

On the motion of Ms. Pauchnik, seconded by Mrs. Lydon, the Board approved the renewed contract for **Mr. William Neuman**, Head Custodian, effective July 1, 2017 through June 30, 2020.

*Motion carried 8-1*

**Head Custodian Contract -  
Myrtle Avenue Elementary**

**HEAD CUSTODIAN CONTRACT – MYRTLE AVENUE ELEMENTARY**

On the motion of Mr. Howard, seconded by Ms. Pauchnik, the Board approved renewed contract for **Mr. Jack Priore**, Head Custodian, effective July 1, 2017 through June 30, 2020.

*Motion carried 8-1*

**Second Shift Coordinator  
Contract**

**SECOND SHIFT COORDINATOR CONTRACT**

On the motion of Ms. Lindsey, seconded by Ms. Shaw, the Board approved renewed contract for **Mr. Michael Hurley**, Second Shift Coordinator, effective July 1, 2017 through June 30, 2020.

*Motion carried 8-1*

**Mental Health Therapists’  
Contract**

**MENTAL HEALTH THERAPISTS’ CONTRACT**

On the motion of Ms. Pauchnik, seconded by Ms. Lindsey:

1. The board approved the renewed contract for **Ms. Danielle King**, Mental Health Therapist, effective August 2017 through June 2020.
2. The board approved renewed contract for **Ms. Sarah Hazlett**, Mental Health Therapist, effective August 2017 through June 2020.

*Motion carried 8-1*

**Project SUCCEED  
Contract Program  
Director 2017/2018**

**PROJECT SUCCEED CONTRACT – PROGRAM DIRECTOR 2017/2018**

On the motion of Mr. Howard, seconded by Ms. Crowell, the Board approved the *Project Succeed Contract for Employment* of Joel Vanucci as Program Director for the 2017/2018 school year.

*Motion carried 9-0*

**Administrative Team  
Compensation 2017/2018**

**ADMINISTRATIVE TEAM COMPENSATION 2017/2018**

On the motion of Ms. Shaw, seconded by Ms. Lindsey, in compliance with each of the Administrative Team’s individual contracts the Board approved the following compensation for the 2017/2018 school year, effective July 1, 2017.

<u>Name</u>	<u>Position</u>	<u>2017/2018 Salary</u>
<b>Anna Benvenuti</b>	Technology Integration Specialist	\$41,200
<b>John Bruner</b>	School Resource Officer	\$69,227
<b>Michael Hurley</b>	Second Shift Supervisor	\$40,404
<b>Becky Kaminsky</b>	PIMS Coordinator/Child Accounting Clerk	\$42.00/hour (1200 max hours)
<b>Kevin Lloyd</b>	Director of Food Service	\$67,925
<b>William Neuman</b>	Head Custodian/Dormont	\$51,903
<b>Beth Padden</b>	School Security Guard	\$34,485
<b>Carol Persin</b>	Technology Integration Specialist	\$44,346
<b>Jack Priore</b>	Head Custodian/Myrtle	\$36,197
<b>Aaron Smith</b>	Director of Technology	\$85,690
<b>Justin Talbert</b>	Systems Administrator	\$58,000
<b>Sarah Welch</b>	Coordinator of Communications and Public Relations	\$69,670
<b>Karen Wong</b>	Administrative Assistant	\$42,179

*Motion carried 9-0*

**2017/2018 CODES OF CONDUCT FOR STUDENTS**

On the motion of Mr. Howard, seconded by Ms. Pauchnik, the Board approved the *2017/2018 Codes of Conduct* for the Elementary Schools, Middle School, and High School.

**For Information Only**

The *Codes of Conduct* are the guidelines for student rights and responsibilities as addressed in *Board Policy No. 235 – Student Rights and Responsibilities*

*Motion carried 9-0*

Second Reading of Policy  
No. 203 Communicable  
Diseases and  
Immunizations

**SECOND READING OF POLICY NO. 203: COMMUNICABLE DISEASES AND IMMUNIZATIONS**

On the motion of Ms. Shaw, seconded by Mr. Hommrich, the Board approved the SECOND READING of Policy No. 203: *Communicable Diseases and Immunizations*

*Motion carried 9-0*

Second Reading of Policy  
No. 817: Conduct /  
Disciplinary Procedures

**SECOND READING OF POLICY NO. 817: CONDUCT / DISCIPLINARY PROCEDURES**

On the motion of Ms. Shaw, seconded by Mr. Hommrich, the Board approved the SECOND READING of Policy No. 817: *Conduct / Disciplinary Procedures*.

*Motion carried 9-0*

Second Reading of Policy  
No. 817.1: Educator  
Misconduct

**SECOND READING OF POLICY NO. 817.1: EDUCATOR MISCONDUCT**

On the motion of Ms. Shaw, seconded by Mr. Hommrich, the Board approved the SECOND READING of Policy No. 817.1: *Educator Misconduct*.

*Motion carried 9-0*

First Reading of Policy  
No. 204: Attendance

**FIRST READING OF POLICY NO. 204: ATTENDANCE**

On the motion of Mr. Howard, seconded by Ms. Crowell, the Board approved the FIRST READING of Policy No. 204: *Attendance*.

*Motion carried 9-0*

First Reading of Policy  
No. 247: Hazing

**FIRST READING OF POLICY NO. 247: HAZING**

On the motion of Mr. Howard, seconded by Ms. Crowell, the Board approved the FIRST READING of Policy No. 247: *Hazing*.

*Motion carried 9-0*

**First Reading of Policy  
No. 823: Use of Tobacco  
and Vapor Products**

**FIRST READING OF POLICY NO. 823: USE OF TOBACCO AND VAPOR  
PRODUCTS**

On the motion of Mr. Howard, seconded by Ms. Crowell, the Board approved the FIRST READING of Policy No. 823: *Use of Tobacco and Vapor Products*

*Motion carried 9-0*

**First Reading of Policy  
No. 847: Maintaining  
Professional Adult/Student  
Boundaries**

**FIRST READING OF POLICY NO. 847: MAINTAINING PROFESSIONAL  
ADULT/STUDENT BOUNDARIES**

On the motion of Mr. Howard, seconded by Ms. Crowell, the Board approved the FIRST READING of Policy No. 847: *Maintaining Professional Adult/Student Boundaries*.

*Motion carried 9-0*

**Professional Development**

**PROFESSIONAL DEVELOPMENT**

On the motion of Ms. Lindsey, seconded by Mr. Hommrich, the Board approved the following conference requests:

**Dr. William Stropkaj  
Mrs. Theresa Lydon**

<b>Dr. William Stropkaj Mrs. Theresa Lydon</b>	PASA-PSBA School Leadership Conference Hershey, PA October 17-20, 2017	\$3,560.00 (Total)
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**Dr. William Stropkaj**

<b>Dr. William Stropkaj</b>	Allegheny Intermediate Unit's Superintendents' Development Workshop Hershey, PA October 3-6, 2017	<i>No cost to District</i>
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**Joseph Kubiak  
Karen Wong**

<b>Joseph Kubiak Karen Wong</b>	Pennsylvania Employment Law Seminar Pittsburgh, PA August 8 – 9, 2017	\$1,180.00
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*Motion carried 9-0*

**Education Report**

**Adoption of Textbooks  
for 2017/2018**

**EDUCATION REPORT – Ms. Raeann Lindsey**

**ADOPTION OF TEXTBOOKS FOR 2017/2018**

On the motion of Ms. Lindsey, seconded by Mrs. Lydon, the Board approved the adoption and purchase (approximate cost listed below) of the following textbooks for the 2017/2018 school year:

<b><u>Textbook</u></b>	<b><u>Publisher</u></b>	<b><u>No More Than</u></b>
<i>Business Math Using Excel</i>	Cengage Learning, 2016	26 copies/\$157.50 each
<i>Personal Finance for Teens</i>	B.E. Publishing, 2017	26 copies/\$78.95 each
<i>Principles of Marketing</i>	Cengage Learning, 2016	26 copies/\$56.25 each
<i>The Teen Entrepreneur</i>	B.E. Publishing, 2016	26 copies/\$58.95 each

**For Information Only**

Quantities will be adjusted based on actual student enrollment.

*Motion carried 9-0*

**Unusable and Unnecessary**

**UNUSABLE AND UNNECESSARY TEXTBOOKS**

On the motion of Ms. Lindsey, seconded by Mr. Howard, the Board approved the the following textbooks unusable and unnecessary:

<b><u>Textbook</u></b>	<b><u>Publisher</u></b>	<b><u>Copies</u></b>
<i>Responding to Literature Grades 9-12</i>	McDougal-Littell, 1992	941

*Motion carried 9-0*

**Slippery Rock University  
Agreement**

**SLIPPERY ROCK UNIVERSITY AGREEMENT**

On the motion of Ms. Lindsey, seconded by Ms. Pauchnik, the Board approved the School District Affiliation Agreement with Slippery Rock University regarding the placement of student teachers for the school years 2017/2018, 2018/2019, 2019/2020, 2020/2021, and 2021/2022.

*Motion carried 9-0*



**Communications Report**

**COMMUNICATIONS REPORT – Ms. Neely Crowell**

**Redford Photography -  
District Photographer**

**REDFORD PHOTOGRAPHY - DISTRICT PHOTOGRAPHER**

On the motion of Ms. Lindsey, seconded by Ms. Shaw, the Board approved Redford Photography as the Keystone Oaks School District photographer for the 2017/2018 and 2018/2019 school year.

*Motion carried 9-0*

**Personnel Report**

**PERSONNEL REPORT – Mr. David Hommrich & Ms. Annie Shaw**

**Resignations**

**RESIGNATIONS**

**Keith Hartbauer, Ed.D.  
Keystone Oaks High  
School Principal**

On the motion of Ms. Shawn, second by Mr. Hommrich, the Board accepts the resignation of **Keith Hartbauer, Ed.D.**, Keystone Oaks High School principal, effective June 30, 2017.

*Motion carried 9-0*

**Eric Davidson, Special  
Education Teacher**

On the motion of Ms. Shawn, second by Mr. Hommrich, the Board accepts the resignation of **Eric Davidson**, Special Education Teacher, Keystone Oaks Middle School, effective June 12, 2017.

*Motion carried 9-0*

**Employee 02-2017**

On the motion of Ms. Shawn, second by Mr. Hommrich, the Board accepts the resignation of employee 02-2017 in accordance with the agreed upon terms and conditions, effective May 23, 2017.

*Motion carried 9-0*

**Appointments**

**APPOINTMENTS**

**Professional Employees**

**A. Professional Employees**

On the motion of Ms. Shaw, seconded by Mr. Howard, in compliance with **Board Policy No. 850 – Employment of District Staff**, and the **Keystone Oaks Education Association Agreement 2011-2017**, the Board approved the employment of:

**Kara Biroscak  
Autistic Support - Middle  
School**

**Kara Biroscak**  
Autistic Support – Keystone Oaks Middle School  
August 22, 2017  
Salary - \$53,000 (B+24, Level 7)

**Kaitlin Hensel**  
Kindergarten - Aiken

**Kaitlin Hensel**  
Kindergarten – Fred L. Aiken Elementary School  
August 22, 2017  
Salary - \$44,000.00 (B+24, Level 15)

**Heather Scanlon**  
Transition Coordinator  
(7-12)

**Heather Scanlon**  
Transition Coordinator (7-12)  
August 22, 2017  
Placement on Step 13/Column to be determined after review of transcripts

**Elizabeth Venturella**  
Math – Middle School

**Elizabeth Venturella**  
Mathematics – Keystone Oaks Middle School  
August 22, 2017  
Salary - \$43,750.00 (B, Level 15)

*Motion carried 9-0*

**Secretary Pupil Services/  
District Registration**

**B. Secretary Pupil Services/District Registration**

On the motion of Ms. Shaw, seconded by Mr. Howard, in compliance with ***Board Policy No. 850 – Employment of District Staff, the Keystone Oaks Educational Support Personnel Association/PSEA/NEA Agreement 2014-2018***, and receipt of all required legal documents, the Board approves the employment of:

**Melanie Streitmatter**  
Secretary – Pupil Services/District Registration  
Effective July 10, 2017  
Salary – \$34,526.57

*Motion carried 9-0*

**Custodian**

**C. Custodian**

On the motion of Ms. Shaw, seconded by Mr. Howard, in compliance with ***Board Policy No. 850 – Employment of District Staff, the Services Employees’ International Union Local 32BJ***, and receipt of all required legal documents, the Board approves the employment of:

**Scott Cunningham**  
Keystone Oaks High School  
Effective June 12, 2017  
Salary – \$27,357.00

*Motion carried 9-0*

**D. Substitute Custodian**

On the motion of Ms. Shaw, seconded by Mr. Howard, in compliance with *Board Policy No. 850 – Employment of District Staff*, the Board approved the following individual as a substitute custodian, pending receipt of all required legal documents and clearances:

**John Kaufman**

Effective June 12, 2017

*Motion carried 9-0*

**E. Approval of Athletic Positions and Stipends**

On the motion of Ms. Shaw, seconded by Mr. Howard, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2011-2017, Article XXVIII, Extra Duty Compensation, Sub-Section B: Athletic Positions and Compensation*, the Board approved the following individuals for the 2017/2018 school year:

<u>Sport</u>	<u>Position</u>	<u>Coach</u>	<u>Stipend</u>
<b>Basketball (Boys)</b>	Head Coach	<b>Philip McGivney</b>	\$6,250
<b>Cheerleaders</b>	Varsity	<b>Jessica Eberlein</b>	\$3,800
	Junior Varsity	<b>Christina Monroe</b>	\$2,300
	Middle School	<b>Madeline Kay</b>	\$2,000
<b>Cross Country</b>	Head Coach	<b>Sarah Hardner</b>	\$3,149
	Assistant	<b>Lainey Resetar</b>	\$2,000
	Assistant	<b>Judith Fritz</b>	\$2,000
<b>Dance Team</b>	High School	<b>Katie Boyle</b>	\$2,000
<b>Football</b>	Head Coach	<b>Greg Perry</b>	\$8,310
	Asst. Varsity	<b>Steve McCormick</b>	\$4,505
	Asst. Varsity	<b>Russell Klein</b>	\$4,505
	Asst. Varsity	<b>James Feeny</b>	\$4,505
	Asst. Varsity	<b>Jeff Sieg</b>	\$4,505
	Asst. Varsity	<b>Kobe Phillippi</b>	\$2,252.50 (split)
	Asst. Varsity	<b>Joseph Kazalas</b>	\$2,252.50 (split)
	JV	<b>Dale Klobuchir</b>	\$3,585
	JV Assistant	<b>Dion Wiegand</b>	\$3,275
	Middle School	<b>Andrew Bell</b>	\$3,275
	Middle School	<b>John Cerminara</b>	\$3,275
	Middle School	<b>James Canello</b>	\$3,275
	Middle School	<b>Paul Jankowiak</b>	\$1,637.50 (split)
Middle School	<b>Michael Orosz</b>	\$1,637.50 (split)	
<b>Golf</b>	Head Coach	<b>Dennis Sarchet</b>	\$4,190
	Assistant	<b>Joshua Short</b>	\$2,755

<b>Soccer (Boys)</b>	Head Coach	<b>Sotiri Tsourekis</b>	\$4,700
	Assistant	<b>John McCarthy</b>	\$3,270
	Assistant	<b>John Bruner</b>	\$3,270
	Middle School	<b>Keith Buckley</b>	\$2,970
	MS Assistant	<b>Jeremy Diven</b>	\$2,660
<b>Soccer (Girls)</b>	Head Coach	<b>Danielle Kandrack</b>	\$4,700
	Assistant	<b>OPEN</b>	\$3,270
	Middle School	<b>Jennifer Luciew</b>	\$2,970
	MS Assistant	<b>Matthew Paradise</b>	\$2,660
<b>Swimming</b>	MS Head Coach	<b>Jemma Cherep</b>	\$3,280
<b>Tennis (Girls)</b>	Head Coach	<b>Leslie Leopold</b>	\$4,190
	Assistant Coach	<b>Andrew Bochicco</b>	\$2,755
<b>Volleyball (Girls)</b>	Head Coach	<b>Michael O’Leary</b>	\$4,190
	Assistant	<b>David Harouse</b>	\$2,755
	Middle School	<b>Hope Muno</b>	\$2,455
	MS Assistant	<b>Donda Snell</b>	\$2,250

*Motion carried 9-0*

Keystone Oaks Middle School Musical Stipends

**F. Keystone Oaks Middle School Musical Stipends**

On the motion of Ms. Shaw, seconded by Mr. Howard, the Board approved payments to the following individuals for the Keystone Oaks Middle School Musical pending receipt of all required legal documents:

<u>Name</u>	<u>Compensation</u>
<b>Greg Pegher</b>	\$403.75
<b>Nicole Zalak</b>	\$1,921.25

*Motion carried 9-0*

Teaching Load Compensation

**TEACHING LOAD COMPENSATION**

On the motion of Mr. Hommrich, seconded by Ms. Shaw, in compliance with the *Keystone Oaks Education Association Agreement 2011-2017, Article VII, Teaching Load*, the Board approved the following individuals be compensated as per this Article:

**A. Secondary Teacher Stipend for Teaching 7 out of 8 Periods:**

<b>Dennis Sarchet</b>	\$1,000.00
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**B. Secondary Teacher Stipend for Class Size at 30 or Above**

<b>Kenneth Hustava</b>	\$1,000.00
<b>Nancy Kraemer</b>	\$1,000.00
<b>Dennis Sarchet</b>	\$1,000.00

*Motion carried 9-0*

**SUMMER/PRE-SEASON COACHING POSITIONS**

On the motion of Mr. Hommrich, seconded by Ms. Shaw, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2011-2017, Article XXVIII, Extra Duty Compensation, Sub-Section B: Athletic Positions and Compensation*, the Board approved the following coaches for the 2017 Summer/Pre-Season with payment of \$20.00 per hour:

<u>Sport</u>	<u>Coach</u>
Basketball (Girls)	Ronald Muszynski

*Motion carried 9-0*

**POST SEASON COACHING STIPENDS**

On the motion of Mr. Hommrich, seconded by Ms. Shaw, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2011-2017, Article XXVIII, Extra Duty Compensation, Sub-Section A, No. 9*, the Board approved payment of \$50 per week to the following individuals for coaching in the post season:

<u>Sport</u>	<u>Coach</u>	<u>Stipend</u>
Track	<b>Adam Mitchell</b>	\$150.00 (3 weeks)
	<b>Felix Yerace</b>	\$150.00 (3 weeks)
	<b>Jeff Sieg</b>	\$150.00 (3 weeks)
	<b>Kaitlin Hogel</b>	\$100.00 (2 weeks)
Tennis (Boys)	<b>James Svidron</b>	\$100.00 (2 weeks)
	<b>Leslie Leopold</b>	\$100.00 (2 weeks)

*Motion carried 9-0*

Summer/Pre-Season  
Coaching Positions

Post Season Coaching  
Stipends

**Finance Report**

**Accounts Payable  
Approval Lists**

**Approval of 2017/2018  
Final Budget**

**Roll Call Vote**

**FINANCE REPORT – Mrs. Theresa Lydon**

**ACCOUNTS PAYABLE APPROVAL LISTS**

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

A.	General Fund as of May 31, 2017 (Check No. 53898 – 54140)	\$781,017.11
B.	Risk Management as of May 31, 2017 (None)	\$0.00
C.	Food Service Fund as of May 31, 2017 (Check No. 9123 – 9123)	\$162.26
D.	Athletics as of May 31, 2017 (None)	\$0.00
E.	Capital Reserve as of May 31, 2017 (Check No. 1571 – 1573)	\$372,600.06
	<b>TOTAL</b>	<b>\$1,153,779.43</b>

*Motion carried 9-0*

**APPROVAL OF 2017/2018 FINAL BUDGET**

On the motion of Mrs. Lydon, seconded by Mr. Hommrich, the Board:

The Administration recommends adoption of the 2017/2018 Final Budget in accordance with Section 687 of the School Laws of Pennsylvania.

**For Information Only**

The 2017/2018 Final Budget is estimated at expenditures of \$41,937,262.00. The expected revenues will be \$41,937,262.00 with the levying of 19.0771 mills. (The millage remains the same as last year). The approval of the 2017/2018 Final General Budget is scheduled for June 27, 2017.

A roll call vote was taken:

- |              |             |
|--------------|-------------|
| <u>AYES</u>  | <u>NAYS</u> |
| Mrs. Lydon   |             |
| Ms. Crowell  |             |
| Ms. Lindsey  |             |
| Ms. Shaw     |             |
| Mr. Brownlee |             |
| Mr. Howard   |             |
| Ms. Pauchnik |             |
| Mr. Hommrich |             |
| Mr. Cesario  |             |

*Motion carried 9-0*

**CYPHER & CYPHER CPA**

On the motion of Mrs. Lydon, seconded by Ms. Pauchnik, the Board approved the reappointment of **Cypher & Cypher CPA** to complete the annual independent audit reports for the 2016/2017 and the 2017/2018 school years.

**For Information Only**

While the District is using the same auditing firm, there will be a new principal auditor conducting the audit.

*Motion carried 9-0*

**INVESTMENTS**

Mrs. Lydon made the following motion, seconded by Mr. Hommrich:

It is recommended that in accordance with **Board Policy No. 005 – Local Board Procedures – Organization**, the Board approve the following as authorized depositories for the purpose of investing School District funds:

- First National Bank
- Bank of New York – Mellon
- Pennsylvania Local Government Investment Trust (PLGIT)
- Pennsylvania School District Liquid Asset Fund (PSDLAF)
- INVEST (Treasurer’s Department)

*Motion carried 9-0*

**BANKING**

On the motion of Mrs. Lydon, seconded by Ms. Pauchnik, in accordance with **Board Policy No. 005 – Local Board Procedures – Organization**, the Board approved the following as designated depositories:

- |                            |  |
|----------------------------|--|
| <b>First National Bank</b> | Activities and Athletic Funds<br>Capital Expenditure Fund<br>Food Service<br>General Fund<br>Payroll<br>Sinking Fund<br>Tax Appeal Escrow Account<br><i>Others as approved by the School Board</i> |
|----------------------------|--|

*Motion carried 9-0*

**District Insurance  
Policies 2017/2018**

**DISTRICT INSURANCE POLICIES 2017/2018**

The following motion was made by Mrs. Lydon, seconded by Mr. Hommrich:

It is recommended that the Board approve the District's insurance as listed:

• WRM (Commercial Property)	\$66,316.00
• WRM (Equipment)	\$6,573.00
• WRM (Commercial Inland Marine)	\$105.00
• WRM (Commercial General Liability)	\$18,290.00
• WRM (Commercial Crime)	\$1,609.00
• WRM (Commercial Automobile)	\$4,566.00
• WRM (Educators Legal Liability)	\$23,067.00
• WRM (Educators Excess Liability)	\$11,329.00
<b>TOTAL</b>	<b>\$131,855 .00</b>
• UPMC (Workers' Compensation)	\$125,858.00

*Motion carried 9-0*

**Current Act 511 Taxes**

**CURRENT ACT 511 TAXES**

The following motion was made by Mrs. Lydon, seconded by Ms. Lindsey:

It is recommended that the Board approve the Current Act 511 Taxes including local service tax (\$5/per working individual); earned income tax (0.5%); and real estate transfer tax (0.5%)

*Motion carried 9-0*



**For Information Only**

**I. EXPENDITURE/REVENUE 2016 – 2017 BUDGET to ACTUAL / PROJECTION**

ACCT	DESCRIPTION	2016-2017 BUDGET TOTAL	2016-2017 MAY ACTUAL	OVER (UNDER) BUDGET
<b>Revenue</b>				
6000	Local Revenue Sources	\$ 28,874,424	\$ 29,453,588	\$ 579,164
7000	State Revenue Sources	\$ 10,811,514	\$ 7,182,984	\$ (3,628,560)
8000	Federal Revenue Sources	\$ 847,073	\$ 476,329	\$ (370,744)
<b>Total Revenue</b>		<b>\$ 40,533,011</b>	<b>\$ 37,112,901</b>	<b>\$ (3,420,140)</b>
<b>Expenditures</b>				
100	Salaries	\$ 15,839,295	\$ 12,093,305	\$ 3,745,990
200	Benefits	\$ 10,401,758	\$ 7,657,478	\$ 2,744,280
	Professional/Technical			
300	Services	\$ 1,660,250	\$ 1,194,984	\$ 465,266
400	Property Services	\$ 1,215,100	\$ 1,035,926	\$ 179,174
500	Other Services	\$ 4,886,463	\$ 4,300,435	\$ 586,028
600	Supplies/Books	\$ 1,219,475	\$ 1,213,723	\$ 5,752
700	Equipment/Property	\$ 870,175	\$ 812,786	\$ 57,389
800	Other Objects	\$ 967,570	\$ 878,920	\$ 88,650
900	Other Financial Uses	\$ 3,895,000	\$ 3,984,836	\$ (89,836)
<b>Total Expenditures</b>		<b>\$ 40,955,086</b>	<b>\$ 33,172,393</b>	<b>\$ 7,782,693</b>
<b>Revenues exceeding Expenditures</b>		<b>\$ (422,075)</b>	<b>\$ 3,940,508</b>	<b>\$ 4,362,553</b>

## II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF MAY 2017

Bank Account - Status	Middle / High School	Athletics
Cash Balance – 05/01/2017	\$ 92,593.82	\$ 66,301.89
Deposits	\$ 19,806.16	\$ 20.98
Subtotal	\$ 112,399.98	\$ 66,322.87
Expenditures	\$ 16,381.87	\$ 0.00
Cash Balance - 05/31/2017	\$ 96,018.11	\$ 66,322.87

## III. BANK BALANCES

### BANK BALANCES PER STATEMENT AS OF MAY 31, 2017

	BALANCE
<b>GENERAL FUND</b>	
FNB BANK	\$ 1,710,348
PAYROLL (pass-thru account)	\$ 13,039
FNB SWEEP ACCOUNT	\$ 510,071
ATHLETIC ACCOUNT	\$ 66,323
PLGIT	\$ 5,353,010
FNB Money Market	\$ 2,007,377
PSDLAF	\$ 155,373
INVEST PROGRAM	\$ 171,761
	<u>\$ 9,987,302</u>
<b>CAFETERIA FUND</b>	
FNB BANK	\$ 450,062
PLGIT	\$ 846,198
	<u>\$ 1,296,260</u>
<b>CONSTRUCTION FUND / CAP RESERVE</b>	
FNB BANK	\$ 360,868
PLGIT - G.O. BOND SERIES C OF 2014/ 12-18	\$ 762
	<u>\$ 361,630</u>
<b>RISK MANAGEMENT FUND/TAX REFUNDS</b>	
FNB BANK	<u>\$ 273,734</u>
<b>GRAND TOTAL</b>	<b>\$ 11,918,926</b>

**Facilities Report**

**FACILITIES REPORT – Mr. Matthew Cesario**

**Bid Documents - Softball Dugouts**

**BID DOCUMENTS – SOFTBALL DUGOUTS**

On the motion of Mr. Cesario, seconded by Ms. Lindsey, the Board approved NIRA to prepare the bid documents for the softball dugouts.

*Motion carried 8-0-1  
Ms. Shaw abstained*

**Advertisement for Bids- Softball Dugouts**

**ADVERTISEMENT FOR BIDS – SOFTBALL DUGOUTS**

On the motion of Mr. Brownlee, seconded by Ms. Lindsey, the Board approved the advertisement for bids for softball dugouts

*Motion carried 8-1*

**Roofing Bid**

**ROOFING BID**

On the motion of Mr. Cesario, seconded by Ms. Pauchnik, the Board approved Tuscano-Maher Roofing as the successful bidder for the roofing project at a cost not to exceed \$926,714.12.

**For Information Only**

This price includes \$429,214.12 for materials and \$497,500.00 for labor.

- A discussion by Board Members followed regarding the roofing bid.

*Motion carried 9-0*

**Point Park University- District's Track**

**POINT PARK UNIVERSITY – DISTRICT'S TRACK**

On the motion of Mr. Cesario, seconded by Mr. Hommrich, the Board approved the Agreement with Point Park University for the University's track team to use the District's track during the 2017/2018, 2018/2019, and 2019/2020 Track Season.

**For Information Only**

During each year of the agreement, Point Park University will pay the District \$4,000.

- A discussion by Board Members followed regarding Point Park University use of the District's Track.

*Motion carried 9-0*

**Carpet Installation - Aiken Elementary School**

**CARPET INSTALLATION – AIKEN ELEMENTARY SCHOOL**

On the motion of Mr. Cesario, seconded by Ms. Lindsey, the Board approved the installation of carpeting by Wolmac Floors in the Library and Office areas at Aiken Elementary School at a cost of \$8,300.00.

*Motion carried 9-0*

**Carpet Installation - Myrtle Avenue Elementary School**

**CARPET INSTALLATION – MYRTLE AVENUE ELEMENTARY SCHOOL**

On the motion of Mr. Cesario, seconded by Mr. Hommrich, the Board approved the installation of carpeting by Wolmac Floors in the Library and Office areas at Myrtle Avenue Elementary School at a cost of \$6,100.00.

*Motion carried 9-0*

**Activities & Athletics Report**

**ACTIVIES & ATHLETICS REPORT – Mr. Robert Brownlee**

**Recreational Swim Rates for 2017/2018**

**RECREATIONAL SWIM RATES FOR 2017/2018**

On the motion of Mr. Brownlee, seconded by Ms. Lindsey, the Board approved the following recreational swim rates for the 2017/2018 school year:

- **Pool Rentals**
  - 1-30 people: increase from \$55/hour to \$65/hour for residents
  - 1-30 people: increase from \$80/hour to \$90/hour for nonresidents
  - 31-60 people: increase from \$60/hour to \$70/hour for residents
  - 31-60 people: increase from \$85/hour to \$95/hour for nonresidents
  
- **Recreational Swim Fees will remain the same**
  - Family Pass (2 Adults and up to 3 children) \$60.00
  - Adult Pass (18 or older) \$30.00
  - Children’s Pass (17 and under) \$15.00
  - Daily Admission Fee for Residents \$2.00
  - Daily Admission Fee for Nonresidents \$4.00
  - Senior Citizen Free with Golden Eagle Card
  
- Children’s Swim Lessons \$35.00/6 lessons
- Loved One and Me Classes \$25.00/5 lessons
- Red Cross Life Guard Training \$200.00
- Water Aerobics Exercise Class \$60.00/16 sessions or \$7.00/per class

*Motion carried 9-0*

**Public Comment**

**PUBLIC COMMENT**

Heather DiGiacomo RE: KOEA Contract  
Castle Shannon

**Executive Session**

**EXECUTIVE SESSION**

Executive Session will occur at the conclusion of tonight's meeting to discuss a personnel matter.

**Adjournment**

**ADJOURNMENT**

On the motion of Mr. Hommrich, seconded by Ms. Shaw, the meeting was adjourned at 8:29 p.m.

*Motion carried 9-0*

Respectfully submitted,

Maureen S. Connor  
Board Secretary  
Recording Board Secretary

Charmaine Masztak  
Assistant Board Secretary  
Recording Board Secretary

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00053898	05/01/17	11382 AFLAC	\$121.52	42717	Comp	0
00053899	05/01/17	644 ALCOSE CREDIT UNION	\$3,455.68	42717	Comp	0
00053900	05/01/17	11197 AMERICAN DREAM FUND	\$10.00	42717	Comp	0
00053901	05/01/17	575 KEYSTONE OAKS EDUCATION ASSN	\$12,236.86	42717	Comp	0
00053902	05/01/17	587 KEYSTONE OAKS ESPA-LOCAL	\$1,172.12	42717	Comp	0
00053903	05/01/17	922 SEIU LOCAL32BJ	\$974.06	42717	Comp	0
00053904	05/01/17	11807 TRANSAMERICA PREMIER LIFE INS CO	\$67.62	42717	Comp	0
00053905	05/01/17	8186 RONDA J WINNECOUR	\$687.00	42717	Comp	0
00053906	05/01/17	1341 AIU	\$450.00	105117	Comp	0
00053907	05/01/17	7409 BARNES & NOBLE	\$119.88	105117	Comp	0
00053908	05/01/17	10083 ANDREW BOCHICCHIO	\$112.91	105117	Comp	0
00053909	05/01/17	11761 BOROUGH OF GREENTREE	\$322.84	105117	Comp	0
00053910	05/01/17	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$626.36	105117	Comp	0
00053911	05/01/17	208 DORMONT BOROUGH Borough of Dormont	\$192.83	105117	Comp	0
00053912	05/01/17	123 CENTURY SPORTS INC	\$277.00	105117	Comp	0
00053913	05/01/17	9298 CONSOLIDATED COMMUNICATIONS	\$951.70	105117	Comp	0
00053914	05/01/17	6824 DIRECT ENERGY BUSINESS	\$1,809.70	105117	Comp	0
00053915	05/01/17	11190 WILLIAM EIBECK	\$1,104.85	105117	Comp	0
00053916	05/01/17	250 FOLLETT LIBRARY RESOURCES Follett School Solutions Inc	\$395.15	105117	Comp	0
00053917	05/01/17	12589 HIGHLANDER TRACK CLUB	\$260.00	105117	Comp	0
00053918	05/01/17	13217 Hill House Passport Acad. Charter School Hill House Passport Acad. Charter	\$6,102.99	105117	Comp	0
00053919	05/01/17	363 JOSTENS	\$428.00	105117	Comp	0
00053920	05/01/17	12909 KELLY SERVICES INC KELLY SERVICES INC	\$4,332.90	105117	Comp	0
00053921	05/01/17	12894 Lincoln Park Performing Arts Charter Sch	\$4,685.25	105117	Comp	0
00053922	05/01/17	11774 MAIELLO BRUNGO & MAIELLO LLP	\$9,088.50	105117	Comp	0
00053923	05/01/17	13238 MARY BETH AND RAVI K. ALGAR Mary Beth and Revi K. Algar	\$156.00	105117	Comp	0
00053924	05/01/17	8386 Mount Lebanon, PA Mount Lebanon, PA	\$5,195.11	105117	Comp	0
00053925	05/01/17	3322 OFFICE DEPOT INC	\$89.85	105117	Comp	0
00053926	05/01/17	13235 OLSH Volleyball OLSH Volleyball	\$160.00	105117	Comp	V
00053927	05/01/17	574 PA AMERICAN WATER COMPANY	\$676.48	105117	Comp	0
00053928	05/01/17	10935 STAPLES ADVANTAGE	\$47.97	105117	Comp	0
00053929	05/01/17	3661 TRIBUNE-REVIEW	\$124.70	105117	Comp	0
00053930	05/01/17	13240 Abby Ubinger	\$582.04	105117	Comp	0
00053931	05/01/17	1341 AIU	\$3,019.63	5117	Comp	0
00053932	05/01/17	12841 COLT	\$149.91	5117	Comp	0
00053933	05/01/17	13101 Danielle Astfalk Danielle Astfalk	\$2,572.50	5117	Comp	0
00053934	05/01/17	232 J C EHRlich COMPANY INC	\$102.00	5117	Comp	0
00053935	05/01/17	13091 Sarah Hazlett, LCSW	\$2,625.00	5117	Comp	0
00053936	05/01/17	6119 THE INSTRUMENTALIST CO Instrumentalist Awards LLC	\$419.00	5117	Comp	0
00053937	05/01/17	551 PORT AUTHORITY OF ALLY COUNTY	\$97.50	5117	Comp	0

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00053938	05/01/17	6618SHOP 'N SAVE	\$89.50	5117	Comp	O
00053939	05/01/17	10615UNITED REFRIGERATION INC	\$1,167.45	5117	Comp	O
00053940	05/01/17	7313UPS	\$36.63	5117	Comp	O
00053941	05/02/17	13218Mike Kercher	\$57.78	5217	Comp	O
00053942	05/04/17	150COMBUSTION SERVICE & EQUIPMENT	\$24,384.37	5417	Comp	O
00053943	05/05/17	12810HUCKESTEIN MECHANICAL SERVICES, Inc.	\$905.00	5517	Comp	O
00053944	05/05/17	3322OFFICE DEPOT INC	\$57.52	5517	Comp	O
00053945	05/05/17	13241West Mifflin School district	\$150.00	5517	Comp	O
00053946	05/05/17	13244Mary Nardoizzi	\$640.00	105517	Comp	O
00053947	05/08/17	12945Achievement House Cyber Charter School	\$3,482.12	105817	Comp	O
00053948	05/08/17	12914AED Authority	\$240.00	105817	Comp	O
00053949	05/08/17	1341AIU	\$120.00	105817	Comp	O
00053950	05/08/17	7342ASSET INC	\$469.71	105817	Comp	O
00053951	05/08/17	12947Barnett Pro Contractors Supplies	\$128.10	105817	Comp	O
00053952	05/08/17	13243Gina Crossey	\$500.00	105817	Comp	O
00053953	05/08/17	197DEMCO DEMCO, Inc	\$1,095.14	105817	Comp	O
00053954	05/08/17	4540GUTTMAN OIL COMPANY	\$7,620.00	105817	Comp	O
00053955	05/08/17	13105JJJ SNYDER LLC	\$1,968.64	105817	Comp	O
00053956	05/08/17	361JORDAN TAX SERVICE INC	\$76.37	105817	Comp	O
00053957	05/08/17	12909KELLY SERVICES INC KELLY SERVICES INC	\$9,198.48	105817	Comp	O
00053958	05/08/17	7264KENNYWOOD	\$1,920.00	105817	Comp	O
00053959	05/08/17	13234John Lyon	\$7.96	105817	Comp	O
00053960	05/08/17	420MATTHEWS BUS CO	\$87,947.50	105817	Comp	O
00053961	05/08/17	465NASSP	\$385.00	105817	Comp	O
00053962	05/08/17	3322OFFICE DEPOT INC	\$1,050.00	105817	Comp	O
00053963	05/08/17	13231PA Assoc of Student Assistance Prof.	\$35.00	105817	Comp	O
00053964	05/08/17	13096PA Distance Learning Charter	\$1,171.31	105817	Comp	O
00053965	05/08/17	12907PA Virtual Charter School Pennsylvania Virtual Charter School	\$482.44	105817	Comp	O
00053966	05/08/17	12321RONNIE'S TIRE SERVICE INC	\$27.00	105817	Comp	O
00053967	05/08/17	6618SHOP 'N SAVE	\$136.55	105817	Comp	O
00053968	05/08/17	11655WILLIAM STROPKAJ	\$18.90	105817	Comp	V
00053969	05/08/17	13216SV Aquisitions, Inc. Security Voice, Inc.	\$1,544.67	105817	Comp	O
00053970	05/08/17	13242THERESA A MAURICE	\$366.30	105817	Comp	O
00053971	05/08/17	10603RANDY TOBIAS	\$2,682.00	105817	Comp	O
00053972	05/08/17	12005TrustPoint Translations, LLC Trustpoint Translations, LLC	\$144.04	105817	Comp	O
00053973	05/08/17	7420UPMC	\$600.00	105817	Comp	O
00053974	05/08/17	13062UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$9,820.00	105817	Comp	O
00053975	05/08/17	13240Abby Ubinger	\$447.50	105817	Comp	O
00053976	05/08/17	774VOLKWEIN BROTHERS INC	\$213.74	105817	Comp	O
00053977	05/08/17	11824West Interactive Services Corp	\$3,057.00	105817	Comp	O
00053978	05/08/17	12929Young Scholars of Western PA Charter Sch	\$49,845.74	105817	Comp	O
00053979	05/11/17	11535BIG'S SANITATION	\$2,705.00	51117	Comp	O
00053980	05/15/17	13237Advanced Plumbing & Mechanical, Inc	\$2,600.00	5152017	Comp	O
00053981	05/15/17	12900Agora Cyber Charter School	\$8,167.37	5152017	Comp	O

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00053982	05/15/17	1341AIU	\$28,026.80	5152017	Comp	0
00053983	05/15/17	13230Augmentative C ommunication Consultants	\$2,120.00	5152017	Comp	0
00053984	05/15/17	13005Aaron Colf Aaron Colf	\$390.00	5152017	Comp	0
00053985	05/15/17	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$115.81	5152017	Comp	0
00053986	05/15/17	48B & R POOLS & SWIM SHOP	\$184.00	5152017	Comp	0
00053987	05/15/17	13246B.M. Kramer & Co.	\$56.52	5152017	Comp	0
00053988	05/15/17	10236DAWN BARTOLOMEO	\$10.49	5152017	Comp	0
00053989	05/15/17	11636SHEILA BELL	\$20.65	5152017	Comp	0
00053990	05/15/17	12905Blackburns Physicians Pharmacy, Inc	\$85.00	5152017	Comp	0
00053991	05/15/17	9203THE BRADLEY CENTER	\$1,891.82	5152017	Comp	0
00053992	05/15/17	11207ELIZABETH BRANDY	\$7.92	5152017	Comp	0
00053993	05/15/17	11173EMILY BRILL	\$15.41	5152017	Comp	0
00053994	05/15/17	7578BATTERIES PLUS BULBS-#191 Batteries Plus	\$97.19	5152017	Comp	0
00053995	05/15/17	109T.F. CAMPBELL COMPANY	\$14.16	5152017	Comp	0
00053996	05/15/17	4766CCL TECHNOLOGIES	\$3,999.00	5152017	Comp	0
00053997	05/15/17	7272CITY LIGHTING PRODUCTS CO.	\$53.84	5152017	Comp	0
00053998	05/15/17	3573COMCAST	\$6,156.73	5152017	Comp	0
00053999	05/15/17	13104Commonwealth Charter Academy	\$10,478.17	5152017	Comp	0
00054000	05/15/17	9718MARK ELPHINSTONE	\$11.98	5152017	Comp	0
00054001	05/15/17	12656CUSTOM TURF INC	\$1,099.80	1051517	Comp	0
00054002	05/15/17	13243Gina Crossey	\$199.80	1051517	Comp	0
00054003	05/15/17	208DORMONT BOROUGH	\$73,373.04	1051517	Comp	0
00054004	05/15/17	572DUQUESNE LIGHT COMPANY	\$23,805.39	1051517	Comp	0
00054005	05/15/17	12419KELLY ECKMAN	\$20.54	1051517	Comp	0
00054006	05/15/17	4847FIRST STUDENT INC	\$101,709.19	1051517	Comp	0
00054007	05/15/17	12792KETH HARTBAUER	\$80.25	1051517	Comp	0
00054008	05/15/17	10941HOLLIS & GERMANN MUSIC INC	\$270.00	1051517	Comp	0
00054009	05/15/17	331HOMECRAFT BUILDING CENTER	\$158.09	1051517	Comp	0
00054010	05/15/17	7211KENNETH HUSTAVA	\$25.35	1051517	Comp	0
00054011	05/15/17	212IRON CITY WORKPLACE SERVICES Iron City Workplace Services	\$1,542.68	1051517	Comp	0
00054012	05/15/17	12628JESSE JEZNIS	\$210.90	1051517	Comp	0
00054013	05/15/17	363JOSTENS	\$1,930.47	1051517	Comp	0
00054014	05/15/17	13198JOSEPH KONZIER Joseph Konzier	\$1,203.16	1051517	Comp	0
00054015	05/15/17	5238KERRY KARAPANDI	\$46.01	1051517	Comp	0
00054016	05/15/17	12909KELLY SERVICES INC KELLY SERVICES INC	\$9,895.60	1051517	Comp	0
00054017	05/15/17	13218Mike Kercher	\$49.11	1051517	Comp	0
00054018	05/15/17	10246CRAIG LAWHEAD	\$29.91	1051517	Comp	0
00054019	05/15/17	9508THE LIGHT CO	\$14,493.00	1051517	Comp	0
00054020	05/15/17	12913MBM Collections	\$3,640.10	1051517	Comp	0
00054021	05/15/17	4919MR JOHN	\$117.00	1051517	Comp	0
00054022	05/15/17	12928Kenneth Monz	\$24.61	1051517	Comp	0
00054023	05/15/17	6419WILLIAM NEUMAN	\$20.76	1051517	Comp	0
00054024	05/15/17	11492NODE ZERO LLC	\$240.00	1051517	Comp	0
00054025	05/15/17	3322OFFICE DEPOT INC	\$597.68	1051517	Comp	0
00054026	05/15/17	574PA AMERICAN WATER COMPANY	\$3,853.34	1051517	Comp	0



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		<b>10-0101-001-001-00-000-000 Cash -FNB - General Fund</b>				
00054027	05/15/17	1926 PAPER PRODUCTS CO INC	\$2,777.34	1051517	Comp	O
00054028	05/15/17	12631 PEOPLES NATURAL GAS	\$1,795.12	1051517	Comp	O
00054029	05/15/17	2562 PIONEER MANUFACTURING CO	\$1,167.45	1051517	Comp	V
00054030	05/15/17	7808 PITNEY BOWES INC	\$118.99	1051517	Comp	O
00054031	05/15/17	7810 PITTSBURGH WATER COOLER	\$21.90	1051517	Comp	O
00054032	05/15/17	9985 KEVIN PRINCE	\$63.55	1051517	Comp	O
00054033	05/15/17	12930 Propel Charter School - Montour	\$1,171.31	1051517	Comp	O
00054034	05/15/17	13177 Provident Charter School	\$6,932.43	1051517	Comp	O
00054035	05/15/17	12844 PowerSchool Group LLC PowerSchool Group LLC	\$0.50	1051517	Comp	O
00054036	05/15/17	599 ROLLIER HARDWARE INC	\$80.95	1051517	Comp	O
00054037	05/15/17	13232 REACH CYBER CHARTER SCHOOL Reach Cyber Charter School	\$2,342.63	1051517	Comp	O
00054038	05/15/17	13015 SADDLE LIGHT CAPITAL	\$788.96	1051517	Comp	O
00054039	05/15/17	636 SCOTT ELECTRIC	\$160.00	1051517	Comp	O
00054040	05/15/17	1457 SHASDA SHASDA	\$80.00	1051517	Comp	O
00054041	05/15/17	11090 TIMOTHY L SHERIDAN	\$63.56	1051517	Comp	O
00054042	05/15/17	11553 LAUREN SMATHERS	\$13.96	1051517	Comp	O
00054043	05/15/17	11549 DONDA SNELL	\$9.04	1051517	Comp	O
00054044	05/15/17	7282 SCHOLASTIC BOOK FAIRS Scholastic Book Fairs - 30	\$1,811.52	1051517	Comp	O
00054045	05/15/17	7117 THYSSENKRUPP ELEVATOR	\$780.00	1051517	Comp	O
00054046	05/15/17	12957 The Club Sport and Health The Club Sport and Health	\$47.67	1051517	Comp	O
00054047	05/15/17	13239 The Hite Co. The Hite Co.	\$215.31	1051517	Comp	O
00054048	05/15/17	12119 UGI ENERGY SERVICES LLC	\$1,487.91	1051517	Comp	O
00054049	05/15/17	10615 UNITED REFRIGERATION INC	\$16.75	1051517	Comp	O
00054050	05/15/17	7420 UPMC	\$1,425.00	1051517	Comp	O
00054051	05/15/17	1791 JOEL VANUCCI	\$109.94	1051517	Comp	O
00054052	05/15/17	7492 WATSON INSTITUTE	\$2,155.00	1051517	Comp	O
00054053	05/15/17	4703 WESLEY SPECTRUM SVCS	\$3,075.00	1051517	Comp	O
00054054	05/15/17	13101 Danielle Astfalk Danielle Astfalk	\$3,079.70	5152017	Comp	O
00054055	05/15/17	13091 Sarah Hazlett, LCSW	\$2,747.50	5152017	Comp	O
00054056	05/17/17	9718 MARK ELPHINSTONE	\$90.00	51717	Comp	O
00054057	05/22/17	9787 ALLEGHENY COUNTY HEALTH DEPT Air Pollution Control Fund	\$375.00	1052217	Comp	O
00054058	05/22/17	13174 ANNA BENVENUTI Anna Benvenuti	\$11.40	1052217	Comp	O
00054059	05/22/17	11761 BOROUGH OF GREENTREE	\$381.20	1052217	Comp	O
00054060	05/22/17	12819 DESIREE BURNS	\$118.08	1052217	Comp	O
00054061	05/22/17	571 COLUMBIA GAS OF PA	\$1,772.82	1052217	Comp	O
00054062	05/22/17	11048 ComDoc	\$36.00	1052217	Comp	O
00054063	05/22/17	11048 ComDoc	\$9,415.00	1052217	Comp	O
00054064	05/22/17	13248 JILL E. COOK	\$200.52	1052217	Comp	O
00054065	05/22/17	572 DUQUESNE LIGHT COMPANY	\$17,071.48	1052217	Comp	O
00054066	05/22/17	9718 MARK ELPHINSTONE	\$3,000.00	1052217	Comp	O
00054067	05/22/17	11762 SHANE HALLAM	\$2,067.95	1052217	Comp	O
00054068	05/22/17	10941 HOLLIS & GERMANN MUSIC INC	\$980.00	1052217	Comp	O
00054069	05/22/17	13217 Hill House Passport Acad. Charter School Hill House Passport Acad. Charter	\$2,310.81	1052217	Comp	O

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		<b>10-0101-001-001-00-000-000 Cash -FNB - General Fund</b>				
00054070	05/22/17	13194 JENNIFER MARTIN	\$224.50	1052217	Comp	O
00054071	05/22/17	3322 OFFICE DEPOT INC	\$1,050.00	1052217	Comp	O
00054072	05/22/17	574 PA AMERICAN WATER COMPANY	\$702.58	1052217	Comp	O
00054073	05/22/17	12943 PA Leadership Charter School	\$2,310.81	1052217	Comp	O
00054074	05/22/17	3630 PITNEY BOWES	\$721.41	1052217	Comp	O
00054075	05/22/17	2984 PITTSBURGH POST-GAZETTE	\$369.00	1052217	Comp	O
00054076	05/22/17	13250 ST. CLAIR MEDICAL SERVICES St. Clair Medical Services	\$45.00	1052217	Comp	O
00054077	05/22/17	13249 ABC Transit	\$12,690.00	52217	Comp	O
00054078	05/22/17	13246 B.M. Kramer & Co.	\$13.82	52217	Comp	O
00054079	05/22/17	12691 Big Teams LLC BigTeams LLC/Schedule Str LLC	\$495.00	52217	Comp	O
00054080	05/22/17	109 T.F. CAMPBELL COMPANY	\$31.80	52217	Comp	O
00054081	05/22/17	13163 CIT CIT	\$2,965.84	52217	Comp	O
00054082	05/22/17	232 J C EHRlich COMPANY INC	\$344.00	52217	Comp	O
00054083	05/22/17	4710 GEORGE M KEY ARCO INC	\$109.71	52217	Comp	O
00054084	05/22/17	11930 MARSHA HERRLE	\$45.96	52217	Comp	O
00054085	05/22/17	9508 THE LIGHT CO	\$187.39	52217	Comp	O
00054086	05/22/17	11774 MAIELLO BRUNGO & MAIELLO LLP	\$8,211.00	52217	Comp	O
00054087	05/22/17	9976 MIDWEST ENGRAVING	\$621.50	52217	Comp	O
00054088	05/22/17	4919 MR JOHN	\$117.00	52217	Comp	O
00054089	05/22/17	3322 OFFICE DEPOT INC	\$47.20	52217	Comp	O
00054090	05/22/17	11818 PITTSBURGH TROPHY COMPANY INC	\$204.60	52217	Comp	O
00054091	05/22/17	77 PROFORMA MULTI-MEDIA MARKETING	\$215.00	52217	Comp	O
00054092	05/22/17	6618 SHOP 'N SAVE	\$60.93	52217	Comp	O
00054093	05/22/17	8696 SMARDT EQUIPMENT INC	\$616.18	52217	Comp	O
00054094	05/22/17	13247 TMS Equiparts	\$76.60	52217	Comp	O
00054095	05/22/17	3661 TRIBUNE-REVIEW	\$58.50	52217	Comp	O
00054096	05/22/17	13239 The Hite Co. The Hite Company	\$4,074.78	52217	Comp	V
00054097	05/22/17	10615 UNITED REFRIGERATION INC	\$1,183.33	52217	Comp	O
00054098	05/22/17	7313 UPS	\$8.96	52217	Comp	O
00054099	05/22/17	4684 PRESIDENT'S EDUCATION AWARDS PROGRAM	\$71.00	52217	Comp	O
00054100	05/22/17	12942 Berkshire Biological, Inc	\$288.90	52217	Comp	O
00054101	05/22/17	12887 GEOFFREY DOBSON	\$91.05	52217	Comp	O
00054102	05/22/17	77 PROFORMA MULTI-MEDIA MARKETING	\$249.50	52217	Comp	O
00054103	05/23/17	13239 The Hite Co. The Hite Company	\$4,034.90	52217	Comp	O
00054104	05/25/17	12015 CYPHER & CYPHER	\$11,015.00	52517	Comp	O
00054105	05/25/17	8290 SCHOOL SPECIALTY	\$776.18	52517	Comp	O
00054106	05/30/17	11382 AFLAC	\$121.52	2	Comp	O
00054107	05/30/17	644 ALCOSE CREDIT UNION	\$3,455.68	2	Comp	O
00054108	05/30/17	11197 AMERICAN DREAM FUND	\$50.00	2	Comp	O
00054109	05/30/17	575 KEYSTONE OAKS EDUCATION ASSN	\$12,277.06	2	Comp	O
00054110	05/30/17	587 KEYSTONE OAKS ESPA-LOCAL	\$1,198.40	2	Comp	O
00054111	05/30/17	922 SEIU LOCAL32BJ	\$1,044.56	2	Comp	O
00054112	05/30/17	11807 TRANSAMERICA PREMIER LIFE INS CO	\$67.62	2	Comp	O
00054113	05/30/17	8186 RONDA J WINNECOUR	\$687.00	2	Comp	O
00054114	05/30/17	9884 AT&T MOBILITY	\$1,163.05	1053017	Comp	O
00054115	05/30/17	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$444.61	1053017	Comp	O

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
<b>10-0101-001-001-00-000-000 Cash -FNB - General Fund</b>						
00054116	05/30/17	208 DORMONT BOROUGH Borough of Dormont	\$722.81	1053017	Comp	0
00054117	05/30/17	9298 CONSOLIDATED COMMUNICATIONS	\$1,018.07	1053017	Comp	0
00054118	05/30/17	197 DEMCO DEMCO, Inc	\$32.50	1053017	Comp	0
00054119	05/30/17	6824 DIRECT ENERGY BUSINESS	\$1,286.87	1053017	Comp	0
00054120	05/30/17	13219 Dr. Robert Ketter Charter School Dr. Robert Ketter Charter School	\$111.06	1053017	Comp	0
00054121	05/30/17	363 JOSTENS	\$32.56	1053017	Comp	0
00054122	05/30/17	12909 KELLY SERVICES INC KELLY SERVICES INC	\$12,205.05	1053017	Comp	0
00054123	05/30/17	12894 Lincoln Park Performing Arts Charter Sch	\$4,685.26	1053017	Comp	0
00054124	05/30/17	10810 PATRICIA MCKAY	\$60.00	1053017	Comp	0
00054125	05/30/17	13253 ED MCGOVERN	\$40.00	1053017	Comp	0
00054126	05/30/17	8192 REGISTRY FOR EXCELLENCE	\$595.70	1053017	Comp	0
00054127	05/30/17	13251 STEPHANIE SWINDLE	\$20.00	1053017	Comp	0
00054128	05/30/17	10615 UNITED REFRIGERATION INC	\$125.59	1053017	Comp	0
00054129	05/30/17	8185V-SYSTEMS	\$4,224.00	1053017	Comp	0
00054130	05/30/17	11642 QUEST THERAPEUTIC CAMPS	\$7,900.00	53017	Comp	0
00054131	05/30/17	13095 Advent Communications	\$662.50	53017	Comp	0
00054132	05/30/17	1341 AIU	\$8,086.73	53017	Comp	0
00054133	05/30/17	13203 Citizens Care, Inc	\$386.10	53017	Comp	0
00054134	05/30/17	12798 DJ MORGAN EDUCATIONAL CONSULTING LLC	\$1,880.00	53017	Comp	0
00054135	05/30/17	11798 HARRIS SCHOOL SOLUTIONS Harris School Solutions	\$120.00	53017	Comp	0
00054136	05/30/17	3322 OFFICE DEPOT INC	\$151.75	53017	Comp	0
00054137	05/30/17	11612 DOUGLAS A DELLA TOFFALO, PhD.	\$2,750.00	53017	Comp	0
00054138	05/30/17	7420 UPMC	\$975.00	53017	Comp	0
00054139	05/30/17	13101 Danielle Astfalk Danielle Astfalk	\$2,563.75	53017	Comp	0
00054140	05/30/17	13091 Sarah Hazlett, LCSW	\$2,458.75	53017	Comp	0

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

<b>Balance Sheet</b> 786,438.24	<b>Expenditure</b> 0.00	<b>Revenue</b> 0.00
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	Total	Count		Total	Count
Outstanding	781,017.11	239	Computer Check	786,438.24	243
Reconciled	0.00	0	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	5,421.13	4			
<hr/>			<hr/>		
	786,438.24	243		786,438.24	243

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Check # 00000001 - 00054140

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
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		50-0101-001-000-00-000-000 CASH - FNB Cafeteria				
00009123	05/22/17	10935 STAPLES ADVANTAGE	\$162.26	1052217	Comp	0

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

Balance Sheet	162.26	Expenditure	0.00	Revenue	0.00
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	Total	Count		Total	Count
Outstanding	162.26	1	Computer Check	162.26	1
Reconciled	0.00	0	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	162.26	1		162.26	1

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Keystone Oaks School District

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Check # 00000001 - 00054140

Check	Date	Vendor Number & Name \ Remittance Name	Check Amount	Batch	Source	Stat
<b>32-0101-001-000-00-000-000 CASH - FNB CAPITAL RESERVE FUND</b>						
00001571	05/01/17	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$21,334.00	105117	Comp	0
00001572	05/15/17	12783 SCHNEIDER ELECTRIC BUILDINGS AMERICAS IC	\$311,241.06	1051517	Comp	0
00001573	05/30/17	12783 SCHNEIDER ELECTRIC BUILDINGS AMERICAS IC	\$40,025.00	1053017	Comp	0

**Totals For Bank Account 32-0101-001-000-00-000-000 CASH - FNB CAPITAL RESERVE FUND**

<b>Balance Sheet</b> 372,600.06	<b>Expenditure</b> 0.00	<b>Revenue</b> 0.00
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	Total	Count		Total	Count
Outstanding	372,600.06	3	Computer Check	372,600.06	3
Reconciled	0.00	0	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
<hr/>			<hr/>		
	372,600.06	3		372,600.06	3