

**KEYSTONE OAKS SCHOOL DISTRICT
BOARD OF SCHOOL DIRECTORS**

**BUSINESS/LEGISLATIVE MEETING
Tuesday, August 18, 2015
7:00 PM**

MINUTES

Call to Order

President Patricia Ann Shaw called the meeting to order at 7:17 p.m.

Attendance

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

Mr. Cesario and Mr. Howard were absent.

Public Comment

PUBLIC COMMENT - None

Board President's Report

BOARD PRESIDENT'S REPORT – Ms. Patricia Ann Shaw

Board Minutes

BOARD MINUTES

On the motion of Mr. Hommrich, seconded by Ms. Crowell, the Board approved the Special Voting Minutes and Work Session Minutes of June 18, 2015, and the Business/Legislative Minutes of June 25, 2015.

Motion passed 7-0

**Appointment of Voting
Delegate for PSBA
Delegate Assembly**

**APPOINTMENT OF VOTING DELEGATE FOR THE PSBA DELEGATE
ASSEMBLY MEETING**

On the motion of Ms. Lindsey, seconded by Mr. Hommrich, the Board appointed **Donald Howard** as the voting delegate to participate in the PSBA Delegate Assembly to be held on Tuesday, October 13, 2015. This occurs prior to the regularly scheduled events of the main PASA-PSBA School Leadership Conference. Voting delegates are not required to pay a registration fee in order to participate in the Delegate Assembly.

Motion passed 7-0

FOR INFORMATION ONLY

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

Executive Session

EXECUTIVE SESSION

Prior to the Business/Legislative Meeting, an Executive Session was held to discuss personnel matters and will reconvene after the meeting to discuss litigation.

Superintendent's Report

SUPERINTENDENT'S REPORT – Dr. William Stropkaj

Settlement Agreement and Release

SETTLEMENT AGREEMENT AND RELEASE

On the motion of Ms. Crowell, seconded by Ms. Lindsey, the Board approved the *Settlement Agreement and Release* reached as a result of a due process complaint filed with the Office of Dispute Resolution with regard to Student #2015-001, and authorization for Administration to take all steps in accordance therewith.

Motion passed 7-0

**Director of Fiscal Services
Sharon J. Gologram**

DIRECTOR OF FISCAL SERVICES – SHARON J. GOLOGRAM

On the motion of Mr. Hommrich, seconded by Mr. Domalik, the Board approved the appointment of **Sharon J. Gologram** as the Director of Fiscal Services, Board Secretary, and Right-to-Know Officer, effective August 17, 2015, at a starting salary of \$90,500. The Superintendent and School Solicitor are authorized to finalize all terms of employment in a written contract.

Motion passed 7-0

Supervisor of Pupil Services

SUPERVISOR OF PUPIL SERVICES – SUZANNE LOCHIE

Ms. Lindsey made the following motion:

The Administration recommends the appointment of **Suzanne Lochie** as the Supervisor of Pupil Services, effective August 19, 2015, at a starting salary of \$60,000. Mrs. Lochie’s employment is in compliance with the *Act 93 Administrative Employees Compensation and Performance Plan, July 1, 2014 through June 30, 2016*.

Ms. Shaw seconded the motion.

Roll Call Vote

A roll call vote was taken.

AYES

NAYS

Mr. Hommrich

Mr. Domalik

Ms. Crowell

Mr. Finucan

Mr. Brownlee

Ms. Lindsey

Ms. Shaw

Motion passed 5-2

Finance Assistant and Child Accounting Clerk

FINANCE ASSISTANT AND CHILD ACCOUNTING CLERK

On the motion of Ms. Lindsey, seconded by Ms. Crowell, the Board approved an hourly rate of \$40.00 for **Rebecca Kaminsky**, Finance Assistant and Child Accounting Clerk, retroactive to July 1, 2015 for the 2015/2016 school year.

Motion passed 7-0

Project Succeed Contract Joel Vanucci

PROJECT SUCCEED CONTRACT – PROGRAM DIRECTOR 2015/2016

On the motion of Mr. Hommrich, seconded by Mr. Domalik, the Board approved the *Project Succeed Contract for Employment* of **Joel Vanucci** as Program Director for the 2015/2016 school year.

Motion passed 7-0

Band Uniforms

BAND UNIFORMS

On the motion of Ms. Crowell, seconded by Ms. Lindsey, the Board approves the purchase of marching band uniforms and accessories from Band Shoppe at a cost not to exceed \$57,916.05.

- A discussion by Board Members followed regarding the band uniforms.

Motion passed 7-0

Professional Development

PROFESSIONAL DEVELOPMENT

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

Dr. William Stropkaj

Dr. William Stropkaj PASA-PSBA School Leadership Conference \$1,550.00
Hershey, PA
October 13-16, 2015

Donald Howard

Donald Howard PASA-PSBA School Leadership Conference \$1,550.00
Hershey, PA
October 13-16, 2015

Suzanne Lochie

Suzanne Lochie PA Association of Pupil Services Administrators \$563.95
2015 Fall Workshop
Carlisle, PA
October 19, 2015 (General Funds)

Motion passed 7-0

Education Report

EDUCATION REPORT – Ms. Raeann Lindsey

Mathematics Text Book Disposal

MATHEMATICS TEXT BOOK DISPOSAL

On the motion of Ms. Lindsey, seconded by Mr. Hommrich, the Board recommended the disposal of the following mathematics books from Harcourt Math PA Edition, Publication 2005:

<u>Grade Level</u>	<u>Number of Books for Disposal</u>	<u>ISBN</u>
1	138 (Assorted Volumes 1-6)	
2	120 (Assorted Volumes 1-6)	
3	175	0-15-343102-4
4	202	0-15-343103-2
5	185	0-15-343104-0

Motion passed 7-0

Pupil Personnel Report

PUPIL PERSONNEL REPORT – Dr. William Stropkaj

Title I Non-Public School Contract

TITLE I NON-PUBLIC SCHOOL CONTRACT

On the motion of Ms. Lindsey, seconded by Mr. Hommrich, the Board approved the *Title I Non-Public School Contract between the Keystone Oaks School District and*

the Allegheny Intermediate Unit for the 2015/2016 school year for Title I services to students at St. Anne, St. Bernard, St. Gabriel and St. Thomas More Schools.

Motion passed 7-0

**Transition Consultant for
Special Education Services**

TRANSITION CONSULTANT FOR SPECIAL EDUCATION SERVICES

On the motion of Mr. Finucan, seconded by Ms. Lindsey, the Board approved DJ Morgan Educational Consulting, LLC, as a Transition Consultant to provide services for special education at a cost not to exceed \$18,135.00 for the 2015/2016 school year.

Motion passed 7-0

**Peer Jury School-Based
Diversion Program**

PEER JURY SCHOOL-BASED DIVERSION PROGRAM

On the motion of Ms. Shaw, seconded by Mr. Domalik, the Board approved the Peer Jury School-Based Diversion Program to continue at the Keystone Oaks Middle School and the Keystone Oaks High School (under the direction of **Officer John Bruner**) for the 2015/2016 school year.

Motion passed 5-2

**School Dental Services
Dr. George Royer**

SCHOOL DENTAL SERVICES – DR. GEORGE ROYER

On the motion of Ms. Lindsey, seconded by Mr. Finucan, the Board approved the Agreement for School Dentist Services with **George Royer, D.M.D.**, for the 2015/2016 school year.

Motion passed 7-0

**Alternative Education for
Disruptive Youth
Program Agreement**

ALTERNATIVE EDUCATION FOR DISRUPTIVE YOUTH PROGRAM AGREEMENT

On the motion of Mr. Finucan, seconded by Mr. Domalik, the Board approved the *Alternative Education for Disruptive Youth Program Agreement* for the 2015/2016 school year to be implemented on an as needed basis or if court appointed.

Motion passed 7-0

**AIU Head Start Lease
Agreement**

ALLEGHENY INTERMEDIATE UNIT HEAD START LEASE AGREEMENT

On the motion of Ms. Shaw, seconded by Ms. Lindsey, the Board approved the Allegheny Intermediate Unit Head Start Program Lease Agreement with the Keystone Oaks School District at an amount of \$4,250.04, payable in twelve (12) installments, effective September 1, 2015 through August 31, 2016. The space rental is at Dormont Elementary School, Room 111.

Motion passed 7-0

Personnel Report

PERSONNEL REPORT – Mr. David Hommrich

Resignations

RESIGNATIONS

1. Professional Employee

Kaitlin Hogel

On the motion of Mr. Hommrich, seconded by Ms. Lindsey, the Board accepted the letter of resignation from **Kaitlin Hogel**, Mathematics, Grade 8, Keystone Oaks Middle School, effective July 20, 2015.

Motion passed 7-0

2. Classified Employees

On the motion of Mr. Hommrich, seconded by Mr. Finucan, the Board accepted the letters of resignation from the following employees:

Jennifer Karpa

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Jennifer Karpa Myrtle Elementary	Paraprofessional	August 12, 2015

Erin Rebish

Erin Rebish Myrtle/KO Middle/High Schools	Health Aide	July 22, 2015
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Tracee Burell

Tracee Burell Keystone Oaks HS	Food Service	August 10, 2015
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Motion passed 7-0

Retirements

RETIREMENTS

On the motion of Mr. Hommrich, seconded by Ms. Lindsey, the Board accepted the letters of retirement from the following employees in compliance with the *Keystone Oaks Educational Support Personnel Association/PSEA/NEA July 1, 2009 – June 30, 2014*:

Frances Creely

<u>Name</u>	<u>Years of KO Service</u>	<u>Retirement Date</u>
Frances Creely Secretary	25	October 30, 2015

Corinne Zahradnik

Corinne Zahradnik Accounts Payable	20	October 2, 2015
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Motion passed 7-0

Leave of Absence

LEAVE OF ABSENCE

On the motion of Mr. Hommrich, seconded by Ms. Crowell, the Board approved the leave of absence for **Sarah Welch**, Coordinator of Communications/Public Relations, effective November 4, 2015, with an anticipated return date of January 27, 2016.

Motion passed 7-0

Appointments

APPOINTMENTS

Professional Hires

1. Professional Hires

On the motion of Mr. Hommrich, seconded by Ms. Lindsey, in compliance with *Board Policy No. 404 – Employment of Professional Employees, and the Keystone Oaks Education Association Agreement 2011-2016*, the Board approved the employment of the following personnel:

Katie Crawley
Abigail Rohe

Katie Crawley
Grade 4 – Dormont Elementary
August 20, 2015
Salary - \$48,500.00 (M, 11)

Abigail Rohe
Kindergarten – Dormont Elementary
August 20, 2015
Salary – \$43,000.00 (B+24, Level 16)

Eric Davidson
Jamie Snyder

Eric Davidson
Autistic Support – KO Middle School
August 20, 2014
Salary - \$43,500.00 (M, 16)

Jamie Snyder
Grade 4 – Myrtle Elementary
August 20, 2015
\$43,750.00 (B, 15)

Edward Hanna
Ellie Tecza

Edward Hanna
Guidance Counselor – Dormont Elementary
August 20, 2015
Salary - \$43,500.00 (M, 16)

Ellie Tecza
Autistic Support – Myrtle Elementary
August 20, 2015
Salary - \$43,750.00 (B, Level 15)

Caitlin Irvine
Matthew Passarello

Cailin Irvine
Kindergarten – Aiken Elementary
August 20, 2015
Salary – \$42,750.00 (B, Level 16)

Matthew Passarello
Mathematics – KO Middle School
August 20, 2015
Salary - \$47,500.00 (M, 12)

Beth Shephard

Beth Shephard
Half-time Elementary – Aiken Elementary
August 20, 2015
Salary - \$21,375.00 (B, Step 16)

Motion passed 7-0

Evening Custodial Supervisor
Michael Hurley

2. Evening Custodial Supervisor – Michael Hurley

On the motion of Mr. Hommrich, seconded by Mr. Finucan, the Board approved **Michael Hurley** as the Evening Custodial Supervisor at a salary of \$37,000.00 with benefits, effective August 1, 2015 through June 30, 2017.

Motion passed 7-0

Curriculum Leaders 2015/2016

3. Curriculum Leaders 2015/2016

On the motion of Mr. Hommrich, seconded by Ms. Lindsey, in compliance with the *Keystone Oaks Education Association Agreement 2011/2016 Article XXVI- Curriculum Leaders*, the Board approved the following teachers as Curriculum Leaders for the 2015/2016 school year:

<u>Employee</u>	<u>Grade/Subject</u>	<u>Compensation</u>
Mary Poe	Kindergarten	\$3,000.00
Kellie Dawson	First Grade	\$3,000.00
Patty Peterson	Second Grade	\$3,000.00
Jamie Barbin	Third Grade	\$3,000.00
Kristie Rosgone	Fourth Grade	\$3,000.00
Jennifer Harke	Fifth Grade	\$3,000.00
Lisa McMahon	English 6-8	\$1,500.00
Jennifer Bogdanski	English 9-12	\$1,500.00
Jennifer Watenpool	Family/Consumer Science & PE	\$3,000.00
Heather Hruby	Fine Arts – Visual Arts	\$1,500.00
William Eibeck	Fine Arts – Music	\$1,500.00
Michele Lowers	Foreign Language & ESL	\$3,000.00
Kevin Gallagher	Math 6-12	\$3,000.00
Tricia Kreitzer	Science 6-12	\$3,000.00
Joan Young	Social Studies 6-12	\$3,000.00
Michael Magri	Tech, Business & Library Science	\$3,000.00

- A discussion by Board Members followed regarding the Curriculum Leaders.

Motion passed 7-0

4. Substitute Teachers

On the motion of Mr. Hommrich, seconded by Ms. Lindsey, in compliance with **Board Policy No. 405 – Employment of Substitute Professional Employees**, the Board approved the following individuals as substitute teachers and substitute nurses for the 2014/2015 school year:

<u>Name</u>	<u>Subject</u>
Arzenti, Rosa	Pre K-4
Barley, Benjamin	Elementary
Baroffio, Alisa	Elementary
Bolton, Christina	Elementary
Brestensky, Lisa	Elementary/Special Education
Browers, L. Blithe	Music
Carmosino, Angela	Pre K-4
Cuccaro, Yvonne	Elementary
DeLauter, Ashley	Elementary/Reading Specialist
Doyle, Emily	Health/Physical Education
Eveges, Emily	Early Childhood
Goins, Lynnelle	Secondary Math
Griffith, Nina	Elementary/Reading Specialist
Henigman, Courtney	Elementary/ML Math/ML English
Hirschinger, Katherine	Elementary
Hogben, Scott	Tech Ed
Jaworski, Emily	PK-4

Substitute Teachers

Kakel, Charles	Social Studies/English/ML Math
Kalakos, Kristen	Elementary
Kaminski, Kristen	PK-4
Kuglar, Jennifer	Elementary/Special Education
Lydon, Kathleen	Elementary
Marchick, Joseph	General Science/Social Studies
Mihalsky, Dena	Elementary/Special Education
Moore, Joann	Elementary
Morgan, Barbara	Elementary
Nee, Margaret	Social Studies
Oberst, Terry	Special Ed/English
Over, Lisa	Secondary Math
Polens, Alexandra	Elementary
Ramsey, April	Elementary
Ranade, Madhura	Secondary Math/ML Math/Chemistry/Science
Reft, Dennis	Elementary/ ML Math
Schneider, Benjamin	Art
Selepack, Jennifer	PK-4
Shephard, Elizabeth	PK-4
Smith, Theresa	Elementary
Streitmatter, Matthew	Secondary History/French
Timbario, Phyllis	Elementary/Reading Spec/ML Eng
Vetter, Patrick	Music
Walsh, Jaclyn	Elementary
Wood, Kimber	Pk-4/Special Education
Zoller, Sally	Elementary/Special Education

Motion passed 7-0

Project Succeed

5. Project Succeed

On the motion of Mr. Hommrich, seconded by Ms. Lindsey, the Board approved the following individuals as Project Succeed instructors for the 2015/2016 school year:

Joshua Kirchner	Mathematics (1 st and 3 rd Quarter)
Danielle Kandrack	Mathematics (2 nd and 4 th Quarter)
Lynn Heasley	Career Awareness
Linda Capozzoli	Career Awareness Assistant
Richard Heilmann	English
John Murphy	History/Social Studies
Michael Orsi	Special Education
Matthew Erkel	Science
Beth Smith	Computer Education

Motion passed 7-0

Food Service Personnel

6. Food Service Personnel

On the motion of Mr. Hommrich, seconded by Ms. Lindsey, in compliance with *Board Policy No. 504 – Employment of Classified Employees*, the Board approved the following individuals as Food Service employees for the 2015/2016 school year:

<u>Name</u>	<u>Hourly Wage</u>
Ann Amoroso	\$11.29
Trista Boyes	\$15.00
Ryan Briggs	\$18.40
Tracee Burrel	\$9.49
Tina Conn	\$9.90
Lori Donahue	\$8.92
Gina Delfine	\$12.50
Frances Edwards	\$11.83
Laura Gibson	\$10.25
Jodi Hoffman	\$9.19
Kathy Hrivnak	\$9.08
Sandy Kaminski	\$13.13
Jennifer Lashley	\$16.00
Kris Malia	\$10.25
Lynn Mathew	\$10.50
Jennifer McIntyre	\$9.45
Tammy Oswalt	\$10.30
Barbara Routh	\$9.19
Eileen Shields	\$9.69
Tracey Slagle	\$12.60
Kim Stubinger	\$10.25
Penny Walters	\$11.29

Motion passed 7-0

7. Substitute Secretaries and Paraprofessionals

On the motion of Mr. Hommrich, seconded by Ms. Lindsey, in compliance with *Board Policy No. 505 – Employment of Classified Substitute Employees*, the Board approved the following substitute secretaries and paraprofessionals for the 2015/2016 school year:

Eileen Crossey Secretary/Health Aide
Theresa Roche Secretary

Motion passed 7-0

Substitute
 Paraprofessionals and
 Secretaries

Substitute Custodian

8. Substitute Custodian

On the motion of Mr. Hommrich, seconded by Ms. Lindsey, in compliance with *Board Policy No. 505 – Employment of Substitute and Short-Term Employees*, the Board approved **Dejon Moore** as a substitute custodian, effective July 27, 2015.

Motion passed 7-0

Athletic Coaches

9. Athletic Coaches

On the motion of Mr. Hommrich, seconded by Mr. Domalik, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2011-2016*, the Board approved the following individuals as coaches, pending receipt of all legal documents and clearances, for the 2015/2016 school year:

<u>Coach</u>	<u>Sport</u>	<u>Compensation</u>
David Bender	Girls Tennis Head Coach	\$4,190.00
Andrew Bochicchio	Girls Tennis Assistant Coach	\$2,755.00
Andrew Bell	KOMS Football Assistant	\$3,275.00

Motion passed 6-1

Extra-Duty Appointments

10. Extra-Duty Appointments

On the motion of Mr. Hommrich, seconded by Ms. Lindsey, the Board approved the following individual as per the *Keystone Oaks Education Association Collective Bargaining Agreement 2011-2016, Article XXVIII, Extra Duty Compensation, Sub-Section C: Activities Positions and Compensation*, for the 2015/2016 school year:

Jesse Sieff	Percussion Coordinator	\$1,800.00
Chelsea Fredrickson	Kaydeens	\$1,550.00
Chelsea Fredrickson	Silks	\$1,650.00

Motion passed 7-0

Finance Report

FINANCE REPORT – Mr. Daniel Domalik

Accounts Payable
Approval Lists as of
July 31, 2015

ACCOUNTS PAYABLE APPROVAL LISTS AS OF JULY 31, 2015

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

- A. General Fund as of July 31, 2015 (Check No. 49000 – 49281) \$1,503,234.58
- B. Risk Management as of July 31, 2015 (Check No. 2000 – 2004) \$844.62

C.	Food Service Fund as of July 31, 2015 (Check 9000 – 9016)	\$12,700.08
D.	Athletics – No change as of July 31, 2015	
E.	Renovations as of July 31, 2015 (Check No. 1500 – 1504)	\$334,954.99
	TOTAL	\$1,851,734.27

For Information Only

Please note that all checks are from the First National Bank account, effective July 1, 2015.

Motion passed 7-0

ACCOUNTS PAYABLE APPROVAL LISTS AS OF AUGUST 11, 2015

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

A.	General Fund as of August 11, 2015 (Check No. 49282 – 49344)	\$297,298.45
B.	Risk Management as of August 11, 2015 (Check No. 2005)	\$31,037.58
C.	Food Service Fund – No change as of August 11, 2015	
D.	Athletics – No change as of August 11, 2015	
E.	Renovations as of August 11, 2015 (Check No. 1505 – 1506)	\$39,940.50
	TOTAL	\$368,276.53

Motion passed 7-0

FACILITIES REPORT – Mr. Matthew Cesario

CHANGE ORDER FOR MYRTLE ELEMENTARY SCHOOL IMPROVEMENT PROJECT

On the motion of Mr. Domalik, seconded by Mr. Hommrich, the Board retroactively approved a change order (as stated in the June 25, 2015 Business/Legislative Meeting) for Myrtle Elementary for additional work to the storm drainage improvement project at a cost of \$51,792.38.

- Ms. Lindsey left the room.
- A discussion by Board Members followed regarding the total cost of the improvement project.

Motion passed 6-0

**Accounts Payable
Approval Lists as of
August 11, 2015**

Facilities Report

**Change Order for Myrtle
Elementary School
Improvement Project**

**Change Order for
Concrete Sidewalk
Administration Building**

CHANGE ORDER FOR CONCRETE SIDEWALK – ADMINISTRATION BUILDING

On the motion of Mr. Domalik, seconded by Mr. Hommrich, the Board approved a change order to replace the additional existing concrete sidewalk at the front of the Administration Building (Keystone Oaks High School) at a cost of \$3,052.36.

Motion passed 6-0

**Change Order for
Concrete Sidewalk &
Curb – KOMS/KOHS**

**CHANGE ORDER FOR CONCRETE SIDEWALK & CURB –MIDDLE/
HIGH SCHOOLS**

On the motion of Mr. Domalik, seconded by Mr. Hommrich, the Board approved a change order to replace existing concrete sidewalk and curb on westerly side of the access drive located between the student parking lot and the gymnasium at a cost of \$9,793.64.

Motion passed 6-0

**Change Order for
Replacement of Outdoor
Concrete Staircase**

CHANGE ORDER FOR REPLACEMENT OF OUTDOOR CONCRETE STAIRCASE

On the motion of Mr. Domalik, seconded by Mr. Finucan, the Board approved a change order for the replacement of the outdoor concrete staircase located at the Keystone Oaks High School outside of the high school gymnasium lobby at a cost of \$3,895.00.

Motion passed 7-0

- Ms. Lindsey returned.

Tractor Purchase

TRACTOR PURCHASE

On the motion of Mr. Domalik, seconded by Ms. Lindsey, the Board approved the purchase of a new tractor at a cost of \$30,364.82 (state pricing).

Motion passed 7-0

Transportation Report

TRANSPORTATION REPORT – Mr. Matthew Cesario

Transportation Program

TRANSPORTATION PROGRAM

On the motion of Ms. Shaw, seconded by Mr. Hommrich, the Board approved the Transportation Program for the 2015/2016 school year as presented in the Transportation Booklet.

Program

Company

Exceptional Children and Act 372

First Student Transit

Port Authority Transit

Regular District Transportation

Matthews Bus Company

Parent Contracts

Motion passed 7-0

Port Authority Agreement

PORT AUTHORITY AGREEMENT

On the motion of Ms. Shaw, seconded by Mr. Hommrich, the Board approved the Agreement between Port Authority Transit and the Keystone Oaks School District to provide monthly bus passes in the amount of \$97.50 per pass for Zone 1 for the 2015/2016 school year.

Motion passed 7-0

Public Comment

PUBLIC COMMENT - None

Adjournment

ADJOURNMENT

On the motion of Ms. Lindsey, seconded by Ms. Lindsey, the meeting was adjourned at 8:01 p.m.

Motion passed 7-0

Respectfully submitted,

Charmaine Masztak
Assistant Board Secretary
Recording Board Secretary

Check	Date	Vendor Number & Name \ Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-001-001-00-000-000 Cash -FNB - General Fund				
00049000	07/08/15	11382 AFLAC	\$121.52	2	Comp	R
00049001	07/08/15	644 ALCOSE CREDIT UNION	\$11,142.31	2	Comp	R
00049002	07/08/15	11197 AMERICAN DREAM FUND	\$32.00	2	Comp	R
00049003	07/08/15	361 JORDAN TAX SERVICE INC	\$1,295.49	3	Comp	R
00049004	07/08/15	361 JORDAN TAX SERVICE INC	\$145.39	3	Comp	R
00049005	07/08/15	575 KEYSTONE OAKS EDUCATION ASSN	\$12,764.28	2	Comp	R
00049006	07/08/15	587 KEYSTONE OAKS ESPA-LOCAL	\$1,366.49	2	Comp	R
00049007	07/08/15	1475 LST COLLECTOR-MT. LEBANON	\$2,248.06	3	Comp	R
00049008	07/08/15	339 OPPENHEIMER SERVICES	\$2,030.00	2	Comp	R
00049009	07/08/15	7405 PA TUITION ACCOUNT PROGRAM	\$600.00	2	Comp	R
00049010	07/08/15	922 SEIU LOCAL32BJ	\$1,064.30	2	Comp	R
00049011	07/08/15	11807 TRANSAMERICA PREMIER LIFE INS CO	\$400.76	2	Comp	R
00049012	07/09/15	1341 AIU	\$12,962.40	70	Comp	R
00049013	07/09/15	12046 CHRISTINE ASTOR	\$820.00	70	Comp	R
00049014	07/09/15	7502 BANKSVILLE EXPRESS	\$339.00	70	Comp	R
00049015	07/09/15	11759 BOROUGH OF CASTLE SHANNON	\$503.61	70	Comp	R
00049016	07/09/15	11747 BOROUGH OF DORMONT	\$1,221.06	70	Comp	R
00049017	07/09/15	11761 BOROUGH OF GREENTREE	\$200.94	70	Comp	R
00049018	07/09/15	299 BOROUGH OF GREEN TREE	\$7,019.06	70	Comp	R
00049019	07/09/15	118 CASTLE SHANNON BOROUGH	\$843.42	70	Comp	R
00049020	07/09/15	4766 CCL TECHNOLOGIES	\$2,650.00	70	Comp	R
00049021	07/09/15	123 CENTURY SPORTS INC	\$10,893.90	70	Comp	R
00049022	07/09/15	3573 COMCAST	\$5,990.73	70	Comp	R
00049023	07/09/15	6899 COMPRO	\$772.75	70	Comp	R
00049024	07/09/15	9298 CONSOLIDATED COMMUNICATIONS	\$776.70	70	Comp	R
00049025	07/09/15	7543 CREATIVE THERAPIES ENTERPRISES	\$3,260.64	70	Comp	R
00049026	07/09/15	7035 FRANCES CREELY	\$47.09	70	Comp	R
00049027	07/09/15	11048 ComDoc	\$130.44	70	Comp	R
00049028	07/09/15	8623 DEER LAKES SCHOOL DISTRICT	\$1,430.00	70	Comp	R
00049029	07/09/15	6824 DIRECT ENERGY BUSINESS	\$1,297.89	70	Comp	R
00049030	07/09/15	7621 DORMONT POLICE DEPARTMENT	\$1,378.24	70	Comp	R
00049031	07/09/15	572 DUQUESNE LIGHT COMPANY	\$4,649.38	70	Comp	R
00049032	07/09/15	12140 EASY WAY SAFETY SERVCIES	\$108.00	70	Comp	R
00049033	07/09/15	12725 DAN ELZER	\$252.97	70	Comp	R
00049034	07/09/15	6775 CELESTE A FAUST	\$1,200.00	70	Comp	R
00049035	07/09/15	12078 FOLLETT SCHOOL SOLUTIONS	\$256.89	70	Comp	R
00049036	07/09/15	8695 GENERAL RECREATION INC	\$3,320.00	70	Comp	R
00049037	07/09/15	12053 MELISSA M HUBINSKY	\$840.00	70	Comp	R
00049038	07/09/15	9044 ISAM IBRAHIM	\$830.00	70	Comp	R
00049039	07/09/15	7261 INTERIM HEALTHCARE of PGH INC	\$1,533.00	70	Comp	R
00049040	07/09/15	12628 JESSE JEZNIS	\$147.60	70	Comp	R
00049041	07/09/15	361 JORDAN TAX SERVICE INC	\$182.45	70	Comp	R
00049042	07/09/15	363 JOSTENS	\$11.56	70	Comp	R
00049043	07/09/15	11354 KELLY RIELLY NELL BARNA	\$500.00	70	Comp	R
00049044	07/09/15	9130 JOSHUA KIRCHNER	\$31.46	70	Comp	R
00049045	07/09/15	376 KUHN'S MARKET	\$3.69	70	Comp	R
00049046	07/09/15	10246 CRAIG LAWHEAD	\$27.03	70	Comp	R
00049047	07/09/15	11569 SUZANNE LOCHIE	\$241.17	70	Comp	R
00049048	07/09/15	11774 MAIELLO BRUNGO & MAIELLO LLP	\$6,816.70	70	Comp	R
00049049	07/09/15	420 MATTHEWS BUS CO	\$44,070.05	70	Comp	R
00049050	07/09/15	10810 PATRICIA MCKAY	\$830.00	70	Comp	R

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		10-0101-001-001-00-000-000 Cash -FNB - General Fund				
00049051	07/09/15	8386 MT LEBANON PA	\$2,275.06	70	Comp	R
00049052	07/09/15	8134 NEFF COMPANY	\$11.50	70	Comp	R
00049053	07/09/15	12017 NIRA CONSULTING ENGINEERS INC	\$657.50	70	Comp	R
00049054	07/09/15	3322 OFFICE DEPOT INC	\$46.05	70	Comp	R
00049055	07/09/15	574 PA AMERICAN WATER COMPANY	\$2,711.23	70	Comp	R
00049056	07/09/15	11837 PAETEC	\$527.95	70	Comp	R
00049057	07/09/15	565 PSERS	\$5,129.92	70	Comp	R
00049058	07/09/15	10291 DIANE RECKLESS	\$810.00	70	Comp	R
00049059	07/09/15	7569 RESERVE ACCOUNT	\$1,421.05	70	Comp	R
00049060	07/09/15	11999 JOSEPH RUFFALO	\$24.84	70	Comp	R
00049061	07/09/15	11090 TIMOTHY L SHERIDAN	\$88.55	70	Comp	R
00049062	07/09/15	12712 SHOOT-A-WAY INC	\$1,000.00	70	Comp	R
00049063	07/09/15	6618 SHOP 'N SAVE	\$95.57	70	Comp	R
00049064	07/09/15	12720 SOUTHERN FULTON SD	\$2,623.22	70	Comp	R
00049065	07/09/15	10935 STAPLES ADVANTAGE	\$11.09	70	Comp	R
00049066	07/09/15	11655 WILLIAM STROPKAJ	\$32.20	70	Comp	R
00049067	07/09/15	7420 UPMC	\$6,500.00	70	Comp	R
00049068	07/09/15	7313 UPS	\$10.63	70	Comp	R
00049069	07/09/15	12049 WEISS BURKARDT KRAMER LLC	\$552.00	70	Comp	R
00049070	07/13/15	11503 AAA EAST CENTRAL	\$115.00	700	Comp	R
00049071	07/13/15	1341 AIU	\$300.00	700	Comp	R
00049072	07/13/15	4434 BFMC INC	\$3,995.00	700	Comp	R
00049073	07/13/15	11290 BRAINPOP	\$3,069.50	700	Comp	R
00049074	07/13/15	11819 CCIU	\$13,000.00	700	Comp	R
00049075	07/13/15	4766 CCL TECHNOLOGIES	\$257,465.00	700	Comp	R
00049076	07/13/15	10188 CDW-G	\$2,987.20	700	Comp	R
00049077	07/13/15	10753 CENGAGE LEARNING	\$5,104.00	700	Comp	R
00049078	07/13/15	11048 ComDoc	\$635.00	700	Comp	R
00049079	07/13/15	11048 ComDoc	\$8,426.00	700	Comp	R
00049080	07/13/15	9718 MARK ELPHINSTONE	\$325.00	700	Comp	R
00049081	07/13/15	11826 FRONTLINE TECHNOLOGIES GROUP LLC	\$6,030.60	700	Comp	R
00049082	07/13/15	9440 FUSEMAIL	\$3,420.00	700	Comp	R
00049083	07/13/15	11528 HARCOURT OUTLINERS INC	\$1,534.95	700	Comp	R
00049084	07/13/15	12710 JOE HARDIMAN, ASSIGNER	\$75.00	700	Comp	R
00049085	07/13/15	11798 HARRIS SCHOOL SOLUTIONS	\$13,491.68	700	Comp	R
00049086	07/13/15	11930 MARSHA HERRLE	\$48.15	700	Comp	R
00049087	07/13/15	7777 HSLC	\$1,280.00	700	Comp	R
00049088	07/13/15	11634 i-SAFE INC	\$422.20	700	Comp	R
>>>>> MISSING CHECKS FROM 00049089 TO 00049089						
00049090	07/13/15	10916 INTUIT INC	\$492.96	700	Comp	R
00049091	07/13/15	12052 KRANOS CORPORATION	\$5,282.65	700	Comp	R
00049092	07/13/15	12679 KS STATEBANK	\$15,910.23	700	Comp	R
00049093	07/13/15	10828 LEADER SERVICES	\$7,854.00	700	Comp	R
00049094	07/13/15	1152 MIDDLE STATES ASSOCIATION	\$950.00	700	Comp	R
00049095	07/13/15	11492 NODE ZERO LLC	\$10,000.00	700	Comp	R
00049096	07/13/15	11894 NOVA SPORTS	\$4,150.30	700	Comp	R
00049097	07/13/15	10113 ONHAND SCHOOLS INC	\$16,270.00	700	Comp	R
00049098	07/13/15	1640 PASA	\$1,497.00	700	Comp	R
00049099	07/13/15	1297 PASBO	\$637.00	700	Comp	R
00049100	07/13/15	4722 PENN STATE UNIVERSITY	\$50.00	700	Comp	R
00049101	07/13/15	2984 PITTSBURGH POST-GAZETTE	\$2,039.00	700	Comp	R

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		10-0101-001-001-00-000-000 Cash -FNB - General Fund				
00049102	07/13/15	6946 PITTSBURGH STAGE INC	\$1,171.00	700	Comp	R
00049103	07/13/15	12719 POPULATION HEALTH INNOVATIONS LLC	\$1,320.00	700	Comp	R
00049104	07/13/15	11824 RELIANCE COMMUNICATIONS LLC	\$3,057.00	700	Comp	R
00049105	07/13/15	10199 RONCO COMMUNICATIONS & ELECTRONICS INC	\$880.84	700	Comp	R
00049106	07/13/15	12590 S FAYETTE TRACK & FIELD ASSOC	\$180.00	700	Comp	O
00049107	07/13/15	12691 SCHEDULE STAR	\$355.00	700	Comp	R
00049108	07/13/15	12126 SCHOOLDUDE.COM	\$3,911.70	700	Comp	R
00049109	07/13/15	7424 UNIVERSITY OF PITTSBURGH	\$830.00	700	Comp	R
00049110	07/13/15	752 US POSTAL SERVICE	\$1,496.05	700	Comp	R
00049111	07/13/15	12485 eSchoolView	\$4,848.00	700	Comp	R
00049112	07/21/15	11719 AFPLANSERV	\$109,933.41	71	Comp	R
00049113	07/21/15	1341 AIU	\$6,880.00	71	Comp	R
00049114	07/21/15	9757 ALL-PHASE ELECTRIC SUPPLY	\$550.38	71	Comp	R
00049115	07/21/15	11562 APPLE STORE	\$36.00	71	Comp	R
00049116	07/21/15	9884 AT&T MOBILITY	\$1,097.87	71	Comp	R
00049117	07/21/15	48 B & R POOLS & SWIM SHOP	\$230.00	71	Comp	R
00049118	07/21/15	4236 H.A. BERKHEIMER INC	\$11.61	71	Comp	R
00049119	07/21/15	11535 BIG'S SANITATION	\$2,705.00	71	Comp	R
00049120	07/21/15	11761 BOROUGH OF GREENTREE	\$430.71	71	Comp	R
00049121	07/21/15	9203 THE BRADLEY CENTER	\$2,162.08	71	Comp	R
00049122	07/21/15	4766 CCL TECHNOLOGIES	\$398.00	71	Comp	R
00049123	07/21/15	5097 CHEM-AQUA	\$1,162.50	71	Comp	R
00049124	07/21/15	140 L M COLKER	\$61.32	71	Comp	R
00049125	07/21/15	571 COLUMBIA GAS OF PA	\$538.74	71	Comp	R
00049126	07/21/15	3573 COMCAST	\$5,975.46	71	Comp	R
00049127	07/21/15	12656 CUSTOM TURF INC	\$1,666.80	71	Comp	R
00049128	07/21/15	11048 ComDoc	\$66.25	71	Comp	R
00049129	07/21/15	7665 DELL COMPUTER CORPORATION	\$28.50	71	Comp	R
00049130	07/21/15	6824 DIRECT ENERGY BUSINESS	\$374.83	71	Comp	R
00049131	07/21/15	572 DUQUESNE LIGHT COMPANY	\$45,888.70	71	Comp	R
00049132	07/21/15	212 DUST CONTROL SERVICE	\$688.78	71	Comp	R
00049133	07/21/15	232 J C EHRlich COMPANY INC	\$429.00	71	Comp	R
00049134	07/21/15	7279 ERZEN ASSOCIATES INC	\$95.96	71	Comp	R
00049135	07/21/15	4847 FIRST STUDENT INC	\$62,317.43	71	Comp	R
00049136	07/21/15	12391 GLOBE ELECTRIC COMPANY	\$270.89	71	Comp	R
00049137	07/21/15	7555 GOLDEN TRIANGLE GLASS SERVICE	\$252.00	71	Comp	R
00049138	07/21/15	292 GRAINGER	\$600.72	71	Comp	R
00049139	07/21/15	1550 GROVE CITY AREA SCHOOL DISTRICT	\$2,790.00	71	Comp	R
00049140	07/21/15	12707 GWJ COMPANY	\$1,698.00	71	Comp	R
00049141	07/21/15	4610 HEATH CONSULTANTS INC	\$1,050.00	71	Comp	R
00049142	07/21/15	331 HOMECRAFT BUILDING CENTER	\$111.50	71	Comp	R
00049143	07/21/15	7261 INTERIM HEALTHCARE of PGH INC	\$1,218.00	71	Comp	R
00049144	07/21/15	4710 GEORGE M KEY ARCO INC	\$547.68	71	Comp	R
00049145	07/21/15	7570 LIFE'S WORK OF WESTERN PA	\$180.00	71	Comp	R
00049146	07/21/15	12008 LOWES BUSINESS ACCT/GEGRB	\$216.05	71	Comp	R
00049147	07/21/15	1475 LST COLLECTOR-MT. LEBANON	\$2.17	71	Comp	R
00049148	07/21/15	12724 MATTRESS FACTORY	\$310.00	71	Comp	R
00049149	07/21/15	10837 MONTOUR SCHOOL DISTRICT	\$1,135.12	71	Comp	R
00049150	07/21/15	4919 MR JOHN	\$336.00	71	Comp	R
00049151	07/21/15	11806 OPTech	\$4,089.10	71	Comp	R

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		10-0101-001-001-00-000-000 Cash -FNB - General Fund				
00049152	07/21/15	574 PA AMERICAN WATER COMPANY	\$808.46	71	Comp	R
00049153	07/21/15	1926 PAPER PRODUCTS CO INC	\$2,086.12	71	Comp	R
00049154	07/21/15	1926 PAPER PRODUCTS CO INC	\$2,179.08	71	Comp	R
00049155	07/21/15	1926 PAPER PRODUCTS CO INC	\$2,409.86	71	Comp	R
00049156	07/21/15	12706 PARK IT BIKE RACKS	\$555.35	71	Comp	R
00049157	07/21/15	10754 PEARSON	\$5,244.74	71	Comp	R
00049158	07/21/15	12631 PEOPLES NATURAL GAS	\$588.31	71	Comp	R
00049159	07/21/15	599 ROLLIER HARDWARE INC	\$57.21	71	Comp	R
00049160	07/21/15	11090 TIMOTHY L SHERIDAN	\$50.60	71	Comp	R
00049161	07/21/15	7043 JEFFREY M. SIEG	\$25.76	71	Comp	R
00049162	07/21/15	8773 STEEL CITY MOWER & PLOW	\$492.87	71	Comp	R
00049163	07/21/15	11053 STEWART EQUIPMENT SVC INC	\$930.74	71	Comp	R
00049164	07/21/15	4237 CHRIS SWICKLINE	\$70.61	71	Comp	R
00049165	07/21/15	12731 CHRISTINA THOMAS	\$57.73	71	Comp	R
00049166	07/21/15	7117 THYSSENKRUPP ELEVATOR	\$3,529.79	71	Comp	R
00049167	07/21/15	10603 RANDY TOBIAS	\$278.67	71	Comp	R
00049168	07/21/15	12119 UGI ENERGY SERVICES LLC	\$343.43	71	Comp	R
00049169	07/21/15	7492 WATSON INSTITUTE	\$3,010.00	71	Comp	R
00049170	07/21/15	1043 WEST PENN LACO INC	\$34.58	71	Comp	R
00049171	07/21/15	1341 AIU	\$960.00	701	Comp	R
00049172	07/21/15	11443 AV LAUTTAMUS COMMUNICATIONS INC	\$48.00	701	Comp	R
00049173	07/21/15	7409 BARNES & NOBLE	\$159.60	701	Comp	R
00049174	07/21/15	11652 JAMES BECHTOLD	\$65.00	701	Comp	R
00049175	07/21/15	11619 JEFFREY BELL	\$65.00	701	Comp	R
00049176	07/21/15	4434 BFMC INC	\$1,448.45	701	Comp	R
00049177	07/21/15	11086 GENNARO J BOZZO	\$65.00	701	Comp	R
00049178	07/21/15	12727 BOB BOZZUTO	\$50.00	701	Comp	R
00049179	07/21/15	4766 CCL TECHNOLOGIES	\$131,045.75	701	Comp	R
00049180	07/21/15	10188 CDW-G	\$7,470.00	701	Comp	R
00049181	07/21/15	11088 STEPHEN F DESIMONE	\$65.00	701	Comp	R
00049182	07/21/15	11820 EDMENTUM	\$19,534.33	701	Comp	R
00049183	07/21/15	980 EDUCATORS PUBLISHING SVC	\$142.73	701	Comp	R
00049184	07/21/15	3628 FIRST NAT'L INSURANCE AGY LLC	\$135,403.00	701	Comp	R
00049185	07/21/15	11836 COLTON FLOWERS	\$65.00	701	Comp	R
00049186	07/21/15	9656 GALE GROUP	\$11,622.86	701	Comp	R
>>>>> MISSING CHECKS FROM 00049187 TO 00049187						
00049188	07/21/15	11263 JIM HELBIG	\$65.00	701	Comp	R
00049189	07/21/15	11093 JEAN A HUGHEY	\$65.00	701	Comp	R
00049190	07/21/15	11653 MICHAEL HURLEY SR.	\$65.00	701	Comp	R
00049191	07/21/15	12628 JESSE JEZNIS	\$65.00	701	Comp	R
00049192	07/21/15	12251 KEY GOVERNMENT FINANCE INC	\$97,838.83	701	Comp	R
00049193	07/21/15	3506 LAKESHORE LEARNING MATERIALS	\$362.14	701	Comp	R
00049194	07/21/15	12278 MASTRO ICE INC	\$135.00	701	Comp	R
00049195	07/21/15	11081 JASON W NEUMAN	\$65.00	701	Comp	R
00049196	07/21/15	11089 ALEXANDER L NICCOLAI	\$65.00	701	Comp	R
00049197	07/21/15	11084 THOMAS W NOVAK	\$65.00	701	Comp	R
00049198	07/21/15	11085 PHIL E OBIDZINSKI	\$65.00	701	Comp	R
00049199	07/21/15	1297 PASBO	\$80.00	701	Comp	R
00049200	07/21/15	6561 PERIPOLE INC	\$716.58	701	Comp	R
00049201	07/21/15	11102 DAVID T PETERS	\$65.00	701	Comp	R
00049202	07/21/15	11639 PETROLEUM TRADERS CORP	\$14,770.20	701	Comp	R

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		10-0101-001-001-00-000-000 Cash -FNB - General Fund				
00049203	07/21/15	11422 DONALD PETRUZZI	\$65.00	701	Comp	R
00049204	07/21/15	7810 PITTSBURGH WATER COOLER	\$101.80	701	Comp	R
00049205	07/21/15	9147 PSBA	\$12,847.67	701	Comp	R
00049206	07/21/15	565 PSERS	\$913.49	701	Comp	R
00049207	07/21/15	9874 PTM DOCUMENT SYSTEMS	\$350.00	701	Comp	R
00049208	07/21/15	6983 REALLY GOOD STUFF INC.	\$909.38	701	Comp	R
00049209	07/21/15	3368 RENAISSANCE LEARNING INC.	\$13,628.00	701	Comp	R
00049210	07/21/15	10199 RONCO COMMUNICATIONS & ELECTRONICS INC	\$198.50	701	Comp	R
00049211	07/21/15	11999 JOSEPH RUFFALO	\$65.00	701	Comp	R
00049212	07/21/15	636 SCOTT ELECTRIC	\$416.00	701	Comp	R
00049213	07/21/15	11090 TIMOTHY L SHERIDAN	\$65.00	701	Comp	R
00049214	07/21/15	11803 BRIAN P SLAGLE	\$65.00	701	Comp	R
00049215	07/21/15	10935 STAPLES ADVANTAGE	\$76.08	701	Comp	R
00049216	07/21/15	9754 TEACHER DIRECT	\$195.44	701	Comp	R
00049217	07/21/15	11099 DANIEL F TRAYNOR	\$65.00	701	Comp	R
00049218	07/21/15	6947 TREND ENTERPRISES INC	\$49.84	701	Comp	R
00049219	07/21/15	3661 TRIBUNE-REVIEW	\$324.40	701	Comp	R
00049220	07/21/15	11100 JENNIFER I TUCKER	\$65.00	701	Comp	R
00049221	07/21/15	12729 TURNITIN LLC	\$2,755.00	701	Comp	R
00049222	07/21/15	6217 VECTOR SECURITY	\$67.98	701	Comp	R
00049223	07/21/15	11101 JOHN J WILHELM	\$65.00	701	Comp	R
00049224	07/21/15	803 THE WOODWIND & BRASSWIND	\$1,809.24	701	Comp	R
00049225	07/21/15	11103 SCOTT D WOYTSEK	\$65.00	701	Comp	R
00049226	07/29/15	11714 EDUCATION CTR AT THE WATSON INSTITUTE	\$9,600.00	72	Comp	R
00049227	07/29/15	12030 LAUREN HARVILLA	\$26.44	72	Comp	R
00049228	07/29/15	12735 JENNIFER KARPA	\$24.49	72	Comp	O
00049229	07/29/15	11936 AARON SMITH	\$1,122.12	72	Comp	R
00049230	07/29/15	12329 JOSEPH VILLANI	\$21.40	72	Comp	R
00049231	07/29/15	11299 JUDY WAREHAM	\$16.05	72	Comp	R
00049232	07/29/15	7492 WATSON INSTITUTE	\$2,400.00	72	Comp	R
00049233	07/29/15	4703 WESLEY SPECTRUM SVCS	\$13,500.00	72	Comp	R
00049234	07/29/15	12459 AMERISOURCE FUNDING INC	\$11,615.75	702	Comp	R
00049235	07/29/15	11023 APPERSON	\$88.52	702	Comp	R
00049236	07/29/15	43 ASCD	\$53.10	702	Comp	R
00049237	07/29/15	7342 ASSET INC	\$5,440.00	702	Comp	R
00049238	07/29/15	7625 BECKER'S SCHOOL SUPPLIES	\$146.00	702	Comp	R
00049239	07/29/15	11570 CAMBIUM LEARNING GROUP INC	\$998.91	702	Comp	R
00049240	07/29/15	10753 CENGAGE LEARNING	\$2,109.53	702	Comp	R
00049241	07/29/15	6979 CLASSROOM DIRECT	\$2,638.01	702	Comp	R
00049242	07/29/15	9298 CONSOLIDATED COMMUNICATIONS	\$415.99	702	Comp	R
00049243	07/29/15	12325 CREATIVE PRINTING & GRAPHICS INC	\$374.00	702	Comp	R
00049244	07/29/15	9899 DYNAMIC MEASUREMENT GROUP	\$108.00	702	Comp	R
00049245	07/29/15	4847 FIRST STUDENT INC	\$171.00	702	Comp	R
00049246	07/29/15	12721 FOR TEACHERS ONLY	\$79.62	702	Comp	R
00049247	07/29/15	1163 GOPHER SPORT	\$2,986.35	702	Comp	R
00049248	07/29/15	12030 LAUREN HARVILLA	\$1,362.00	702	Comp	R
00049249	07/29/15	11042 HOUGHTON MIFFLIN HARCOURT	\$101,331.86	702	Comp	R
00049250	07/29/15	9717 SHEILA HUMLAN	\$49.82	702	Comp	R
00049251	07/29/15	377 KURTZ BROTHERS	\$1,250.95	702	Comp	R
00049252	07/29/15	3506 LAKESHORE LEARNING MATERIALS	\$1,128.53	702	Comp	R

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00049253	07/29/15	9396 HARVEY LIEBERMAN, TAX COLLECTOR	\$59.28	702	Comp	R
00049254	07/29/15	9567 WILLIAM V MACGILL & CO	\$1,473.52	702	Comp	R
00049255	07/29/15	12604 MOBILE STORAGE MOVING & STORAGE SOLUTION	\$186.30	702	Comp	R
00049256	07/29/15	461 NASCO ARTS & CRAFTS	\$3,937.47	702	Comp	R
00049257	07/29/15	6419 WILLIAM NEUMAN	\$65.00	702	Comp	R
00049258	07/29/15	3322 OFFICE DEPOT INC	\$119.75	702	Comp	R
00049259	07/29/15	3695 ORIENTAL TRADING	\$458.69	702	Comp	R
00049260	07/29/15	11837 PAETEC	\$282.15	702	Comp	R
00049261	07/29/15	10676 PEARSON SCHOOL SYSTEMS	\$7,875.00	702	Comp	R
00049262	07/29/15	6561 PERIPOLE INC	\$190.58	702	Comp	R
00049263	07/29/15	10193 PIAA	\$550.00	702	Comp	R
00049264	07/29/15	551 PORT AUTHORITY OF ALLY COUNTY	\$292.50	702	Comp	R
00049265	07/29/15	11080 JOHN J PRIORE	\$65.00	702	Comp	R
00049266	07/29/15	1940 PRO-ED	\$126.45	702	Comp	R
00049267	07/29/15	6983 REALLY GOOD STUFF INC.	\$1,647.26	702	Comp	R
00049268	07/29/15	7569 RESERVE ACCOUNT	\$2,000.00	702	Comp	R
00049269	07/29/15	7055 RYDIN DECAL	\$378.35	702	Comp	R
00049270	07/29/15	12218 S.H.A.D.A.	\$100.00	702	Comp	R
00049271	07/29/15	621 SAX ARTS & CRAFTS	\$286.52	702	Comp	R
00049272	07/29/15	6977 SCHOLASTIC	\$147.88	702	Comp	R
00049273	07/29/15	8290 SCHOOL SPECIALTY	\$71.36	702	Comp	R
00049274	07/29/15	7553 SMILE MAKERS	\$76.95	702	Comp	R
00049275	07/29/15	12723 SOLUTION TREE	\$62.90	702	Comp	R
00049276	07/29/15	10935 STAPLES ADVANTAGE	\$549.90	702	Comp	R
00049277	07/29/15	9754 TEACHER DIRECT	\$303.28	702	Comp	R
00049278	07/29/15	11593 TOLEDO PHYSICAL EDUCATION SUPPLY	\$1,185.50	702	Comp	R
00049279	07/29/15	6947 TREND ENTERPRISES INC	\$47.52	702	Comp	R
00049280	07/29/15	3661 TRIBUNE-REVIEW	\$554.70	702	Comp	R
00049281	07/29/15	11881 ZANER-BLOSER INC	\$895.78	702	Comp	R

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

Balance Sheet	1,505,916.58	Expenditure	0.00	Revenue	0.00
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	Total	Count		Total	Count
Outstanding	204.49	2	Computer Check	1,503,234.58	280
Reconciled	1,503,030.09	278	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
1,503,234.58		280	1,503,234.58		280

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Check Dates 07/08/15 - 12/20/15

Check # 00002000 - 00002004

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		60-0101-001-000-00-000-000 CASH - FNB Risk Management			RE TAX R	
00002000	07/13/15	12728 JANET OR EDWARD JONES	\$26.76	700	Comp	0
00002001	07/13/15	12703 WILLIAM NEDZESKY	\$365.15	700	Comp	0
00002002	07/13/15	12684 MARC ALLAN SIMON	\$386.56	700	Comp	0
00002003	07/29/15	12733 ELITE CLOSING	\$64.47	701	Comp	0
00002004	07/29/15	12734 HOLLAND MORTGAGE ADVISORS	\$1.68	701	Comp	0
Totals For Bank Account		60-0101-001-000-00-000-000 CASH - FNB Risk Management			RE TAX R	

Balance Sheet 844.62

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	844.62	5	Computer Check	844.62	5
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/>		
	844.62	5		844.62	5

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Check Dates 07/08/15 - 12/20/15

Check # 00009000 - 00009016

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		50-0101-001-000-00-000-000 CASH - FNB Cafeteria				
00009000	07/09/15	11998 GORDON FOOD SERVICE INC	\$734.72	70	Comp	R
00009001	07/09/15	11941 IMLER'S POULTRY	\$257.40	70	Comp	R
00009002	07/09/15	11827D KEVIN LLOYD	\$136.50	70	Comp	R
00009003	07/09/15	12137 PARAGON PRODUCE	\$1,047.13	70	Comp	R
00009004	07/09/15	11897 PEPSI-COLA	\$249.20	70	Comp	R
00009005	07/09/15	7569 RESERVE ACCOUNT	\$8.19	70	Comp	R
00009006	07/09/15	11896 SCHNEIDER'S DAIRY INC	\$1,788.69	70	Comp	R
00009007	07/09/15	11938 SCHWEBEL BAKING CO	\$1,158.15	70	Comp	R
00009008	07/09/15	6618 SHOP 'N SAVE	\$77.29	70	Comp	R
00009009	07/09/15	10935 STAPLES ADVANTAGE	\$32.99	70	Comp	R
00009010	07/09/15	11725 US FOODS INC	\$3,403.81	70	Comp	R
00009011	07/09/15	12713 NORMA WINKOWSKI	\$9.60	70	Comp	R
00009012	07/13/15	12722 EDUCATION MANAGEMENT SYSTEMS INC	\$2,740.00	700	Comp	R
00009013	07/13/15	1297 PASBO	\$158.00	700	Comp	R
00009014	07/13/15	11887 SCHOOL NUTRITION CERTIFICATION	\$136.25	700	Comp	R
00009015	07/21/15	8620 HOME DEPOT CREDIT SERVICES	\$195.38	71	Comp	R
00009016	07/21/15	4434 BFMC INC	\$566.78	701	Comp	R

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

Balance Sheet 12,700.08

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	0.00	0	Computer Check	12,700.08	17
Reconciled	12,700.08	17	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	12,700.08	17		12,700.08	17

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Check Dates 07/08/15 - 12/20/15

Check # 00001500 - 00001504

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		32-0101-001-000-00-000-000 CASH - FNB CAPITAL RESERVE FUND				
00001500	07/22/15	4434BFMC INC	\$77.00	700	Comp	O
00001501	07/22/15	12730HARRIS MASONRY INC	\$5,850.00	700	Comp	O
00001502	07/22/15	12732MELE & MELE & SONS INC	\$311,044.08	700	Comp	O
00001503	07/22/15	12017NIRA CONSULTING ENGINEERS INC	\$16,085.00	700	Comp	O
00001504	07/29/15	12738TRAFFIC SYSTEMS AND SERVICES	\$1,898.91	701	Comp	O

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

Balance Sheet	334,954.99	Expenditure	0.00	Revenue	0.00
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	Total	Count		Total	Count
Outstanding	334,954.99	5	Computer Check	334,954.99	5
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/>		
	334,954.99	5		334,954.99	5

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Check Dates 07/08/15 - 12/20/15

Check # 00049282 - 00049344

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-001-001-00-000-000 Cash -FNB - General Fund				
00049282	08/03/15	11747 BOROUGH OF DORMONT	\$582.10	80	Comp	R
00049283	08/03/15	7261 INTERIM HEALTHCARE of PGH INC	\$199.50	80	Comp	R
00049284	08/03/15	12739 DESIRE KRAWCHYK	\$55.23	80	Comp	R
00049285	08/03/15	11774 MAIELLO BRUNGO & MAIELLO LLP	\$5,041.00	80	Comp	R
00049286	08/03/15	11382 AFLAC	\$121.52	2	Comp	R
00049287	08/03/15	644 ALCOSE CREDIT UNION	\$3,629.86	2	Comp	R
00049288	08/03/15	11197 AMERICAN DREAM FUND	\$24.00	2	Comp	R
00049289	08/03/15	575 KEYSTONE OAKS EDUCATION ASSN	\$10,731.08	2	Comp	R
00049290	08/03/15	587 KEYSTONE OAKS ESPA-LOCAL	\$25.45	2	Comp	R
00049291	08/03/15	339 OPPENHEIMER SERVICES	\$2,030.00	2	Comp	R
00049292	08/03/15	922 SEIU LOCAL32BJ	\$1,019.30	2	Comp	R
00049293	08/03/15	11807 TRANSAMERICA PREMIER LIFE INS CO	\$67.62	2	Comp	R
00049294	08/06/15	9884 AT&T MOBILITY	\$1,148.96	81	Comp	R
00049295	08/06/15	11759 BOROUGH OF CASTLE SHANNON	\$94.50	81	Comp	R
00049296	08/06/15	11647 HM CASUALTY INSURANCE CO	\$5,242.17	81	Comp	R
00049297	08/06/15	11647 HM CASUALTY INSURANCE CO	\$1,063.83	81	Comp	R
00049298	08/06/15	8386 MT LEBANON PA	\$1,413.92	81	Comp	R
00049299	08/06/15	12631 PEOPLES NATURAL GAS	\$486.87	81	Comp	R
00049300	08/06/15	43 ASCD	\$215.10	800	Comp	R
00049301	08/06/15	48 B & R POOLS & SWIM SHOP	\$230.00	800	Comp	R
00049302	08/06/15	11535 BIG'S SANITATION	\$2,705.00	800	Comp	R
00049303	08/06/15	4766 CCL TECHNOLOGIES	\$2,655.00	800	Comp	R
00049304	08/06/15	10188 CDW-G	\$2,326.50	800	Comp	R
00049305	08/06/15	6979 CLASSROOM DIRECT	\$1,101.25	800	Comp	R
00049306	08/06/15	12736 COMMONWEALTH COMPUTER RECYCLING LLC	\$560.00	800	Comp	R
00049307	08/06/15	9298 CONSOLIDATED COMMUNICATIONS	\$371.58	800	Comp	R
00049308	08/06/15	11885 DATA MANAGEMENT INC	\$249.00	800	Comp	R
00049309	08/06/15	232 J C EHRlich COMPANY INC	\$354.00	800	Comp	R
00049310	08/06/15	4801 EVAN-MOOR	\$72.96	800	Comp	R
00049311	08/06/15	1163 GOPHER SPORT	\$116.94	800	Comp	R
00049312	08/06/15	10743 GREAT LAKES SPORTS	\$544.49	800	Comp	R
00049313	08/06/15	9906 GROlier ON LINE	\$5,383.00	800	Comp	R
00049314	08/06/15	11042 HOUGHTON MIFFLIN HARCOURT	\$17,549.92	800	Comp	R
00049315	08/06/15	12628 JESSE JEZNI	\$163.01	800	Comp	O
00049316	08/06/15	9570 JONES SCHOOL SUPPLY CO INC	\$85.57	800	Comp	R
00049317	08/06/15	12679 KS STATEBANK	\$145.66	800	Comp	R
00049318	08/06/15	3506 LAKESHORE LEARNING MATERIALS	\$80.49	800	Comp	R
00049319	08/06/15	9567 WILLIAM V MACGILL & CO	\$954.27	800	Comp	R
00049320	08/06/15	6960 MARI INC.	\$307.56	800	Comp	R
00049321	08/06/15	9202 MBM HENRY SCHEIN	\$440.67	800	Comp	R
00049322	08/06/15	11495 MCGRAW HILL EDUCATION	\$1,256.12	800	Comp	R
00049323	08/06/15	12133 MINDWARE	\$86.84	800	Comp	R
00049324	08/06/15	4919 MR JOHN	\$336.00	800	Comp	R
00049325	08/06/15	3322 OFFICE DEPOT INC	\$79.94	800	Comp	R
00049326	08/06/15	3322 OFFICE DEPOT INC	\$2,461.02	800	Comp	R
00049327	08/06/15	503 PARKWAY WEST CTC	\$193,337.47	800	Comp	R
00049328	08/06/15	10193 PIAA	\$225.00	800	Comp	R
00049329	08/06/15	2984 PITTSBURGH POST-GAZETTE	\$733.00	800	Comp	R
00049330	08/06/15	77 PROFORMA MULTI-MEDIA MARKETING	\$265.00	800	Comp	R
00049331	08/06/15	565 PSERS	\$843.12	800	Comp	R
00049332	08/06/15	6983 REALLY GOOD STUFF INC.	\$824.89	800	Comp	R

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Check Dates 07/08/15 - 12/20/15

Check # 00049282 - 00049344

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-001-001-00-000-000 Cash -FNB - General Fund				
00049333	08/06/15	7569 RESERVE ACCOUNT	\$1,373.59	800	Comp	R
00049334	08/06/15	12708 LYNNE RIENNER PUBLISHERS	\$851.54	800	Comp	R
00049335	08/06/15	10199 RONCO COMMUNICATIONS & ELECTRONICS INC	\$880.84	800	Comp	R
00049336	08/06/15	621 SAX ARTS & CRAFTS	\$576.80	800	Comp	R
00049337	08/06/15	6977 SCHOLASTIC	\$4,916.32	800	Comp	R
00049338	08/06/15	636 SCOTT ELECTRIC	\$608.58	800	Comp	R
00049339	08/06/15	11090 TIMOTHY L SHERIDAN	\$50.60	800	Comp	R
00049340	08/06/15	10935 STAPLES ADVANTAGE	\$92.57	800	Comp	R
00049341	08/06/15	10266 SUCCESS FOR ALL FOUNDATION INC	\$6,000.00	800	Comp	R
00049342	08/06/15	9822 SUNTEX INTERNATIONAL INC	\$9,791.00	800	Comp	R
00049343	08/06/15	3661 TRIBUNE-REVIEW	\$219.30	800	Comp	R
00049344	08/06/15	12049 WEISS BURKARDT KRAMER LLC	\$1,900.03	800	Comp	R

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

Balance Sheet 297,298.45

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	163.01	1	Computer Check	297,298.45	63
Reconciled	297,135.44	62	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	297,298.45	63		297,298.45	63

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Check Dates 07/08/15 - 12/20/15

Check # 00002005 - 00002005

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		60-0101-001-000-00-000-000 CASH - FNB Risk Management RE TAX R				
00002005	08/06/15	12740 CORELOGIC COMMERCIAL/M & T REALTY	\$31,037.58	800	Comp	0
Totals For Bank Account 60-0101-001-000-00-000-000 CASH - FNB Risk Management RE TAX R						

Balance Sheet 31,037.58

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	31,037.58	1	Computer Check	31,037.58	1
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/>		
	31,037.58	1		31,037.58	1

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Check Dates 07/08/15 - 12/20/15

Check # 00001505 - 00001506

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		32-0101-001-000-00-000-000 CASH - FNB CAPITAL RESERVE FUND				
00001505	08/06/15	12556 KEYSTONE LIGHTING SOLUTIONS LLC	\$20,815.50	80	Comp	O
00001506	08/06/15	12730 HARRIS MASONRY INC	\$19,125.00	800	Comp	O
Totals For Bank Account		32-0101-001-000-00-000-000 CASH - FNB CAPITAL RESERVE FUND				

Balance Sheet 39,940.50

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	39,940.50	2	Computer Check	39,940.50	2
Reconciled	0.00	0	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	39,940.50	2		39,940.50	2