

# BOARD OF SCHOOL DIRECTORS

## BUSINESS/LEGISLATIVE MEETING

Tuesday, May 17, 2016

7:00 PM

### *MINUTES*

**Call to Order**

President Patricia Ann Shaw called the meeting to order at 7:00 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, Ms. Pachnik, Ms. Shaw. Also present were Dr. Stropkaj, Superintendent; Dr. Varley, Director of Curriculum, Instruction, Assessment and Staff Development; Mrs. Gologram, Director of Fiscal Services; Mr. Brungo, Solicitor; and Mrs. Masztak, Assistant Board Secretary/ Recording Secretary.

Ms. Lydon was absent.

**Student Highlights**

Student highlights was presented by Mrs. Sarah Welch, Coordinator of Communications/Public Relations Specialist.

**Public Comment**

**PUBLIC COMMENT**

Aaron Colf – Teacher  
Myrtle Avenue Elementary School

Re: Castle Shannon Library Reading Program

Marian Randazzo  
Castle Shannon

Re: Golden Wings Foundation

**Board President's Report**

**BOARD PRESIDENT'S REPORT – Ms. Patricia Ann Shaw**

**Nominations for the Office of Treasurer**

**NOMINATIONS FOR THE OFFICE OF TREASURER**

The following motion was read by Ms. Shaw, and seconded by Mr. Howard:

It is recommended that the Board accept nominations for the Office of Treasurer to serve for a one-year term beginning July 1, 2016.

Mr. Hommrich nominated Mr. Cesario for the Office of Treasurer.

On the motion of Mr. Hommrich, seconded by Ms. Lindsey, the Board closed the nominations for Office of Treasurer.

On the motion of Ms. Shaw, seconded by Mr. Howard, Mr. Cesario was appointed to the Office of the Treasurer for the 2016/2017 school year.

*Motion carried 8-0*

**Board Minutes**

**BOARD MINUTES**

On the motion of Mr. Howard, seconded by Ms. Lindsey, the Board approved the Work Session Minutes of April 12, 2016, and the Business/Legislative Minutes of April 19, 2016.

*Motion carried 8-0*

**2016/2017 Board Meeting Dates**

**2016/2017 BOARD MEETING DATES**

On the motion of Mr. Howard, seconded by Mr. Hommrich, the Board approved the 2016/2017 Board Meeting dates listed below through the month of June, 2017:

Tuesday, August 16, 2016	Tuesday, August 9, 2016 Work Session Business/Legislative Meeting
Tuesday, September 13, 2016	Work Session
Tuesday, September 20, 2016	Business/Legislative Meeting
Tuesday, October 11, 2016	Work Session
	Tuesday, October 18, 2016 Business/Legislative Meeting
Tuesday, November 15, 2016	Work Session
Tuesday, November 22, 2016	Business/Legislative Meeting
Tuesday, December 6, 2016	Reorganization/Work Session
Tuesday, December 13, 2016	Business/Legislative Meeting
Tuesday, January 10, 2017	Work Session
Tuesday, January 17, 2017	Business/Legislative Meeting
Tuesday, February 14, 2017	Work Session
Tuesday, February 21, 2017	Business/Legislative Meeting
Tuesday, March 14, 2017	Work Session
Tuesday, March 21, 2017	Business/Legislative Meeting
Tuesday, April 11, 2017	Work Session
Tuesday, April 18, 2017	Business/Legislative Meeting

Tuesday, May 9, 2017	Work Session
Tuesday, May 23, 2017	Business/Legislative Meeting
Tuesday, June 20, 2017	Work Session
Tuesday, June 27, 2017	Business/Legislative Meeting

*Motion carried 8-0*

**FOR INFORMATION ONLY**

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

**VIII. EXECUTIVE SESSION**

After the Business/Legislative Meeting, there was an Executive Session regarding student matters.

**Superintendent's Report**

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

**2016/2017 Codes of Conduct**

**2016/2017 CODES OF CONDUCT FOR STUDENTS**

On the motion of Mr. Howard, seconded by Ms. Lindsey, the Board approved the *2016/2017 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 8-0*

**SECOND READING  
Policy No. 110**

**SECOND READING OF POLICY NO. 110: INSTRUCTIONAL SUPPLIES**

On the motion of Ms. Pauchnik, seconded by Ms. Lindsey, the Board approved the SECOND READING of Policy No. 110: *Instructional Supplies*.

*Motion carried 8-0*

**SECOND READING  
Policy No. 114**

**SECOND READING OF POLICY NO. 114: GIFTED EDUCATION**

On the motion of Ms. Pauchnik, seconded by Ms. Lindsey, the Board approved the SECOND READING of Policy No. 114: *Gifted Education*.

*Motion carried 8-0*

**SECOND READING  
Policy No. 916**

**SECOND READING OF POLICY NO. 916: VOLUNTEERS AND CHAPERONES**

On the motion of Ms. Pauchnik, seconded by Ms. Lindsey, the Board approved the SECOND READING of Policy No. 916: *Volunteers and Chaperones*.

*Motion carried 8-0*

**FIRST READING  
Policy No. 850**

**FIRST READING OF POLICY NO. 850: EMPLOYMENT OF DISTRICT STAFF**

On the motion of Mr. Howard, seconded by Mr. Cesario, the Board approved the FIRST READING of Policy No. 850: *Employment of District Staff*.

*Motion carried 8-0*

**Removal – Policy No. 215.1**

**REMOVAL OF POLICY 215.1: GIFTED ACCELERATION**

On the motion of Ms. Crowell, seconded by Ms. Lindsey, in compliance with *Board Policy No. 003: Functions*, the Board abolished Policy 215.1: Gifted Acceleration.

*Motion carried 8-0*

**Professional Development**

**PROFESSIONAL DEVELOPMENT**

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

**Kevin Gallagher**

**Kevin Gallagher**

AP Summer Institute – AP Calculus BC      \$950.00  
South Fayette High School  
McDonald, PA  
June 27-30, 2016      (General Funds)

**Shane Hallam**

**Shane Hallam**

AP Summer Institute – AP US History      \$950.00  
South Fayette High School  
McDonald, PA  
June 27-30, 2016      (General Funds)

**Joshua Kirchner**

**Joshua Kirchner**

AP Summer Institute – AP Calculus AB \$950.00

South Fayette High School

McDonald, PA

June 27-30, 2016

(General Funds)

*Motion carried 8-0*

**2016/2016 Calendar  
Revised**

**REVISED 2016/2017 SCHOOL CALENDAR**

On the motion of Mr. Cesario, seconded by Mr. Hommrich, the Board adopted the revised 2016/2017 school year calendar as presented by the Superintendent.

(Pages 6-7)

*Motion carried 7-1*

**KEYSTONE OAKS SCHOOL DISTRICT  
2016 – 2017 SCHOOL CALENDAR**

August 2016				
Mo	Tu	We	Th	Fr
1	2	3	4	5
8	9	10	11	12
15	16	17	(18)	(19)
(22)	(23)	(24)	(25)	(26)
<span style="background-color: red; color: white;">29</span>	30	31		

September 2016				
Mo	Tu	We	Th	Fr
			1	2
<span style="border: 1px solid black;">5</span>	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

October 2016				
Mo	Tu	We	Th	Fr
3	4	5	6	7
<span style="border: 1px solid black;">10</span>	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

November 2016				
Mo	Tu	We	Th	Fr
	1	2	3	4
7	(8)	9	10	11
14	15	16	17	18
21	22	23	<span style="border: 1px solid black;">24</span>	<span style="border: 1px solid black;">25</span>
<span style="border: 1px solid black;">28</span>	29	30		

December 2016				
Mo	Tu	We	Th	Fr
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
<span style="border: 1px solid black;">26</span>	<span style="border: 1px solid black;">27</span>	<span style="border: 1px solid black;">28</span>	<span style="border: 1px solid black;">29</span>	<span style="border: 1px solid black;">30</span>

January 2017				
Mo	Tu	We	Th	Fr
<span style="border: 1px solid black;">2</span>	3	4	5	6
9	10	11	12	13
(16)	17	18	19	20
(23)	24	25	26	27
30	31			

February 2017				
Mo	Tu	We	Th	Fr
		1	2	3
6	7	8	9	10
13	14	15	16	17
<span style="border: 1px solid black;">20</span>	21	22	23	24
27	28			

March 2017				
Mo	Tu	We	Th	Fr
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	(31)

April 2017				
Mo	Tu	We	Th	Fr
3	4	5	6	7
10	11	12	<span style="border: 1px solid black;">13</span>	<span style="border: 1px solid black;">14</span>
<span style="border: 1px solid black;">17</span>	18	19	20	21
24	25	26	27	28

May 2017				
Mo	Tu	We	Th	Fr
1	2	3	4	5
8	9	10	11	12
15	<span style="border: 1px solid black;">16</span>	17	18	19
22	23	24	25	26
<span style="border: 1px solid black;">29</span>	30	31		

June 2017				
Mo	Tu	We	Th	Fr
			1	2
5	6	7	8	<span style="background-color: red; color: white;">9</span>
(12)	13	14	15	16
19	20	<del>21</del>	22	23
26	27	28	29	30

July 2017				
Mo	Tu	We	Th	Fr
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

( ) One (1) pre-year work day must be completed during this window.

■ First & Last Student Day

○ Inservice

□ Holiday Dates – No School

— Kennywood Picnic

- Make-Up Days:**
1. Monday, February 20, 2017
  2. Thursday, April 13, 2017
  3. Monday, April 17, 2017
  4. Tuesday, May 16, 2017

**STUDENT / TEACHER DAYS**

		<u>Month</u>	<u>Student</u>	<u>Teacher</u>
August 24, 25, 26	Preparation / Inservice / Clerical	August	3	6
August 29	First Day for Students			
September 5	Labor Day (No School)	September	21	21
October 10	Columbus Day (No School)	October	20	20
November 8	Inservice Professional Development / Clerical			
November 24, 25, 28	Thanksgiving Vacation (No School)	November	18	19
December 26-30	Winter Recess (No School)	December	17	17
January 2	Winter Recess (No School)			
January 16	Martin Luther King Day (Inservice)			
January 23	Clerical	January	19	21
February 20	Presidents' Day (No School)	February	19	19
March 31	Inservice / Clerical	March	22	23
April 13, 14, 17	Spring Break	April	17	17
May 16	No School			
May 29	Memorial Day (No School)	May	21	21
June 9	Last Day for Students			
June 12	Last Day for Teachers / Clerical	June	7	8
			<u>184</u>	<u>192</u>

**STAFF DAYS**

August 24.....	Final Day for Room Preparation
August 25, 26.....	Professional Development
November 8 .....	Professional Development / Clerical
January 16.....	Professional Development
January 23.....	Clerical
March 31.....	Professional Development /Clerical
June 9.....	Clerical

**PARAPROFESSIONAL DAYS**

August 25.....	School Start-Up Activities / Training
August 26.....	Training / Preparation Duties
January 16 .....	Training

**VACATION DAYS**

September 5.....	Labor Day
October 10 .....	Columbus Day
November 24, 25, 28.....	Thanksgiving Vacation
December 26 – January 2.....	Winter Recess
February 20.....	Presidents' Day
April 13, 14, 17.....	Spring Break
May 16 .....	No School
May 29.....	Memorial Day

**IMPORTANT DAYS**

August 29, 2016.....	First Day for Students
June 9, 2017.....	Last Day for Students
June 12, 2017.....	Last Day for Teachers
June 21, 2017.....	Kennywood Picnic

Education Report

**EDUCATION REPORT – Ms. Racann Lindsey**

Textbook on Display for 2016/2017 School Year

**TEXTBOOK ON DISPLAY FOR THE 2016/2017 SCHOOL YEAR**

On the motion of Ms. Lindsey, seconded by Mr. Howard, for the 2016/2017 school year, *Knight College Physics* will be placed on display for review.

*Motion carried 8-0*

Adoption of Textbooks for 2016/2017

**ADOPTION OF TEXTBOOKS FOR 2016/2017**

On the motion of Ms. Lindsey, seconded by Mr. Howard, the Board approved the adoption and purchase (approximate cost listed below) of the following textbooks for the 2016/2017 school year:

<u>Textbook</u>	<u>Publisher</u>	<u>Price</u>
<i>Collections</i> – Grades 6-8 Copyright 2017	Houghton Mifflin Harcourt	\$50,958.50
<i>Big Math Ideas</i> – Grades 6-8 Copyright 2017	Houghton Mifflin Harcourt	\$44,574.89
a. <i>Precalculus with Limits</i> Grades 10-12	Cengage Learning	\$26,097.50
b. <i>Trigonometry</i> Grades 10-12	Cengage Learning	
c. <i>Calculus for AP</i> Grades 10-12 Copyright 2017 for all three (3) books	Cengage Learning	

*Motion carried 8-0*

Discussion Re: Grants

Dr. Varley related the following information to the Board:

- The District was awarded a \$20,000 grant from the Allegheny Intermediate Unit through the Chevron, Benedum and Grable Foundations for the elementary STEAM operations. This was due to the District’s 2016/2017 STEAM proposal to support *Teaching Outside the Lines: Elementary STEAM in the Keystone Oaks School District/Aiken, Dormont, and Myrtle Elementary Schools*.
- The District has been selected to be a member of the Cohort of 2016/2017 Carnegie STEM Excellence Pathway Partners. This program is supported by the Chevron Center for STEM Education and Career Development. The District’s team will consist of five to eight individuals, one of whom will be Dr. Varley. The team will collaborate with the other schools/districts in this cohort and identify resources to help meet goals.



**Pupil Personnel Report**

**PUPIL PERSONNEL REPORT – Dr. William Stropkaj**

**AIU Head Start Lease**

**ALLEGHENY INTERMEDIATE UNIT HEAD START LEASE AGREEMENT**

On the motion of Mr. Hommrich, seconded by Mr. Howard, 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, 2016 through August 31, 2017. The space rental is a classroom at Dormont Elementary School.

*Motion carried 8-0*

**Communications Report**

**COMMUNICATIONS REPORT – Ms. Neely Crowell**

**Golden Wings Foundation**

**GOLDEN WINGS FOUNDATION**

Mr. Hommrich made the following motion, seconded by Mr. Cesario:

It is recommended that the Board authorize the Superintendent and/or his designee to communicate with the Golden Wings Foundation. The District is offering to assist in reorganizing the Foundation by rewriting the Foundation's by-laws to ensure District representation on the Board of Trustees, and assist in the operations of the Foundation. The cost is not to exceed \$850.00.

If the Golden Wings Foundation does not respond, or does not wish to reorganize and have the by-laws rewritten, the Board authorizes Maiello, Brungo, Maiello (District Solicitor) to begin the process of filing paperwork to create a new foundation, at a cost not to exceed \$1,275.

- A discussion by Board Members followed regarding the Golden Wings Foundation.
- Dr. Stropkaj related to the Board that the Foundation has reached out to the District and would like to move forward.

*Motion carried 8-0*

**Personnel Report**

**PERSONNEL REPORT – Mr. David Hommrich**

**Retirement Date Change**

**RETIREMENT DATE CHANGE**

On the motion of Mr. Hommrich, seconded by Mr. Howard, the Board accepted the retirement date change for the following classified employee:

<u>Name</u>	<u>Years of KO Service</u>	<u>Retirement Date</u>
Nancy DeLallo High School Secretary	25	June 30, 2016

Nancy DeLallo

*Motion carried 8-0*

**Appointments**

**Food Service Employee**

**Barbara Maide**

**Extended School Year Staff**

**Teaching Load Compensation**

**Class Sizes at 30 or Above**

**APPOINTMENTS**

**A. Food Service Employee**

On the motion of Mr. Hommrich, seconded by Ms. Crowell, in compliance with *Board Policy No. 504 – Employment of Classified Employees*, the Board approved the following individual as a Food Service employee for the 2015/2016 school year pending receipt of all necessary paperwork:

<u>Name</u>	<u>School</u>	<u>Hourly Wage</u>
Barbara Maide	KOMS/KOHS	\$9.00

*Motion carried 8-0*

**B. Extended School Year Staff**

On the motion of Mr. Hommrich, seconded by Mr. Cesario, the Board approved the following personnel for the Extended School Year Program (July 5-7; July 11-14; July 18-21; July 25-28, 2016 from 8:30 a.m. through 1:15 p.m.) at the Keystone Oaks Middle School:

<u>Teachers</u>	<u>Guidance</u>	<u>Paraprofessionals</u>	<u>Personal Care Assistants</u>
Dena DeChellis <i>(2days/week)</i>	Edward Hanna	Patricia Costantini	Alicia Moon
Lauren Harvilla <i>(2 days/week)</i>		Alexandra Polens	Mary Ranalli
Hope Muno		Donda Snell	Maura Schmidt
Kelly Seltzer		Denise Tunney <i>(Substitute)</i>	
Christina Thomas			

*Motion carried 8-0*

**TEACHING LOAD COMPENSATION**

On the motion of Mr. Hommrich, seconded by Ms. Lindsey, in compliance with the *Keystone Oaks Education Association Agreement 2011-2016, Article VII, Teaching Load*, the Board approved the following individuals to be compensated as per this Article:

**A. Secondary Teacher Stipends for Class Sizes at 30 or Above**

<u>Employee</u>	<u>Compensation</u>
Rebecca Brooks	\$1,000
Ken Hustava	\$1,000
Nancy Kramer	\$1,000
John McCarthy	\$1,000
Michelle McSwigan	\$1,000
John Murphy	\$2,000

Dennis Sarchet	\$1,000
Jeff Sieg	\$1,000
Kimberly Smykal	\$3,000
<b>Total</b>	<b>\$12,000</b>

Teaching 7 out of 8 Periods

**B. Secondary Teacher Stipends for Teaching 7 out of 8 Periods**

<u>Employee</u>	<u>Compensation</u>
Jennifer Bogdanski	\$1,000
Donald Bowlin	\$ 400
Emily Brill	\$1,000
John Buffington	\$1,000
Candice Bush	\$1,000
Christine Chimento	\$ 800
Eric Davidson	\$2,000*
Suzanne Deemer	\$ 800
Lisa Forlini	\$1,000
Karen Hagy	\$2,000*
Shane Hallam	\$1,000
Heather Hakos-Hruby	\$1,000
Nick Kamberis	\$1,000
Michelle Lowers	\$1,000
Michael Magri	\$1,000
John McCarthy	\$1,000
Michelle McSwigan	\$ 400
Hope Muno	\$2,000*
John Murphy	\$1,000
Michael Orsi	\$1,000
Dennis Sarchet	\$1,000
Kimberly Smykal	\$1,000
Joseph Villani	\$1,000
<b>Total</b>	<b>\$24,400</b>

\*These individuals were overlooked for the first semester and are being compensated for the first and second semester at this time. This is the reason for the \$2,000.

More than one Prep  
During Same Period

**C. Secondary Teacher Stipends for Teaching More than One Prep during the Same Period**

<u>Employee</u>	<u>Compensation</u>
Jennifer Bogdanski	\$2,000
Candace Bush	\$2,000
Linda Celli	\$2,000
Eric Davidson	\$2,000*

<b>Heather Hakos-Hruby</b>	\$3,000
<b>Michael Magri</b>	\$1,000
<b>Michael Orsi</b>	\$1,000
<b>Jeffrey Oestreich</b>	\$1,000
<b>Beth Smith</b>	\$1,000
<b>Kimberly Smykal</b>	\$2,000
<b>Nancy Stadler</b>	\$3,000
<b>Michael Turner</b>	\$1,000
<b>Diane Vitenas</b>	\$1,000
<b>Total</b>	<b>\$22,000</b>

\*This individual was overlooked during the first semester; thus, this amount represents compensation for the first and second semester.

Elementary Teacher  
Stipends–Second Semester

**D. Elementary Teacher Stipends for Second Semester**

<u>Employee</u>	<u>Compensation</u>
<b>Meghan O'Brien</b>	\$3,000
<b>Lori DeMartino</b>	\$2,000
<b>Shannon Turner</b>	\$4,000
<b>Total</b>	<b>\$9,000</b>

**Total of all stipends for the semester: \$67,400**

*Motion carried 8-0*

Extra Duty Appointments

**EXTRA DUTY APPOINTMENTS**

Approval of Activities  
Sponsors and Stipends

**A. Approval of Activities - Sponsors and Stipends**

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

Aiken Intramurals	<b>Cailin Irvine</b>	\$ 758.33
	<b>Michael Shuck</b>	\$1,541.67 (split stipend)
Dormont Intramurals	<b>Andrew Bell</b>	\$2,300.00
	<b>Edward Hanna</b>	\$2,300.00
Myrtle Intramurals	<b>Kelly Diven</b>	\$2,300.00
	<b>Kristie Rosgone</b>	\$2,300.00

*Motion carried 8-0*

**Summer/Pre-Season  
Stipends**

**B. Summer/Pre-Season Stipends**

On the motion of Mr. Hommrich, seconded by Mr. Howard, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2011-2016, Article XXVIII, Extra Duty Compensation, Sub-Section B: Athletic Positions and Compensation*, the Board approved the following coaches for the 2016 Summer/Pre-Season with payment of \$20.00 per hour:

**Baseball** Joseph Aul  
Scott Crimone  
William Theobald

**Boys Basketball** Daniel Elzer

**Girls Basketball** Ian Barrett  
Ronald Muszynski

**Cross Country** Judi Fritz  
Sarah Hardner  
Kaitlin Hogel

**Football** James Feeney  
Russ Klein  
Joseph Klipa  
Greg Perry  
Steve McCormick  
Jeff Sieg

**Boys Soccer** Sotiri Tsourekis  
James Wisniewski  
**Girls Soccer** Ali Barry  
Danielle Kandrack  
Michael Kandrack  
Jen Luciew

**Softball** Kristen Kaminski  
Mark Kaminski

**Tennis** David Bender

**Boys & Girls  
Volleyball** Michael O’Leary  
Ben Van Balen

**Wrestling** Andrew Bell

*Motion carried 8-0*

Leaves of Absence

**LEAVES OF ABSENCE**

**Professional Development Leave**

**A. Professional Development Leave**

On the motion of Mr. Hommrich, seconded by Mr. Howard, the Board approved a Professional Development Leave for **Randy Tobias**, Mathematics Teacher, Keystone Oaks High School, for the 2016/2017 school year.

*Motion carried 8-0*

**Randy Tobias**

**Family & Medical Leaves**

**B. Family and Medical Leaves**

1. On the motion of Mr. Hommrich, seconded by Mr. Cesario, the Board approved the following employee, J.J., for Family and Medical Leave for the remainder of the 2015/2016 school year.

*Motion carried 8-0*

2. On the motion of Mr. Hommrich, seconded by Ms. Lindsey, the Board approved the following employee, J.E., for Family and Medical Leave for the remainder of the 2015/2016 school year and the 2016/2017 school year.

*Motion carried 8-0*

3. On the motion of Mr. Hommrich, seconded by Mr. Howard, the Board approved the following employee, J.K., for Family and Medical Leave effective August 24, 2016, with an anticipated return date of December 19, 2016.

*Motion carried 8-0*

4. On the motion of Mr. Hommrich, seconded by Ms. Lindsey, the Board approved the following employee, M.P., for Family and Medical Leave effective August 24, 2016, with an anticipated return date of November 21, 2016.

*Motion carried 8-0*

5. On the motion of Mr. Hommrich, seconded by Ms. Lindsey, the Board approved the following employee, N.M., for Family and Medical Leave effective August 29, 2016, with an anticipated return date of November 21, 2016.

*Motion carried 8-0*

**Unpaid Extended Personal Leave**

**C. Unpaid Extended Personal Leave**

On the motion of Mr. Hommrich, seconded by Ms. Lindsey, the Board approved an unpaid extended personal leave of absence for **Eric Davidson**, Autistic Support Teacher, Keystone Oaks Middle School, for the 2016/2017 school year.

*Motion carried 8-0*

**Eric Davidson**

**Finance Report**

**FINANCE REPORT – Mrs. Theresa Lydon**

**Approval of Proposed Final Budget**

**APPROVAL OF PROPOSED FINAL BUDGET**

On the motion of Mr. Howard, seconded by Mr. Hommrich, the Board approved the 2016/2017 Proposed Final Budget in accordance with Section 687 of the School Laws of Pennsylvania and approved authorization of the budget to be made available for public inspection for 20 days beginning no later than June 1, 2016.

**For Information Only**

The 2016/2017 Proposed Final Budget is estimated at expenditures of \$40,049,896. The expected revenues will be \$39,751,910 with the levying of 18.63 mills. This is the current millage rate for the 2015/2016 school year. The approval of the 2016/2017 Final General Budget is scheduled for June 21, 2016.

*Motion carried 8-0*

**Accounts Payable Approval Lists**

**ACCOUNTS PAYABLE APPROVAL LISTS**

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

- A. General Fund as of May 13, 2016 (Check No. 51053 – 51282) \$655,678.18
- B. Risk Management as of May 13, 2016 (Check No. 2032 - 2037) \$4,166.34
- C. Food Service Fund as of May 13, 2016 (Check No. 9064 – 9072) \$5,351.66
- D. Athletics as of May 13, 2016 (Check No. 2028-2035) \$5,220.00
- E. Renovations as of May 13, 2016 (Check No. 1535 – 1537) \$52,211.49

TOTAL \$722,627.67

*Motion carried 8-0*

**IRS Audit – General Obligation Bonds Series of 2010**

**IRS AUDIT – GENERAL OBLIGATION BONDS, SERIES OF 2010**

On the motion of Mr. Howard, seconded by Mr. Cesario, the Board authorized Christopher Brewer, District’s Bond Council from Dinsmore & Shohl's Public Finance Practice Group, to complete all of the paperwork for this audit and move forward in representing the District in this audit.

**For Information Only**

The purpose of this audit is to determine compliance with federal tax requirements.

*Motion carried 8-0*

**Extension Contract for  
Natural Gas with UGI  
Energy Services**

**EXTENSION CONTRACT FOR NATURAL GAS WITH UGI ENERGY SERVICES**

On the motion of Mr. Howard, seconded by Mr. Cesario, the Board approved a one-year extension beginning September 2016 through August 2017 for the natural gas service provided by UGI Energy Services, LLC, at a cost of -\$0.430 per Dth basis.

**For Information Only**

This service is part of the Allegheny Intermediate Unit #3 Consortium.

*Motion carried 8-0*

**Cypher & Cypher CPA**

**CYPHER & CYPHER CPA**

Mr. Howard made the following motion, seconded by Mr. Hommrich:

The Administration recommends the reappointment of Cypher & Cypher CPA to complete the annual independent audit reports for the 2015/2016, 2016/2017, and the 2017/2018 school years.

- A discussion by Board Members followed to amend the original motion to state that the Administration recommends the reappointment of Cypher & Cypher CPA to complete the annual independent audit reports for the 2015/2016 school year.

**Motion to Amend Original  
Motion**

On the motion of Mr. Cesario, seconded by Mr. Hommrich, the Board approved the motion to amend the original motion.

*Motion to amend original motion carried 7-1*

On the motion of Mr. Howard, seconded by Mr. Hommrich, the Board approved the reappointment of Cypher & Cypher CPA to complete the annual independent audit reports for the 2015/2016 school year.

*Motion carried 8-0*



**FOR INFORMATION ONLY**

**I. EXPENDITURE/REVENUE 2015 - 2016 BUDGET to ACTUAL / PROJECTION**

ACCT	DESCRIPTION	2015-2016 BUDGET TOTAL	2015-2016 APRIL ACTUAL	MONTH END + ESTIMATED PROJECTION	OVER (UNDER) BUDGET
<b>Revenue</b>					
6000	Local Revenue Sources	\$ 27,655,388	\$ 27,712,234		\$ 56,846
7000	State Revenue Sources	\$ 10,900,050	\$ 6,378,836	**	\$ (4,521,214)
8000	Federal Revenue Sources	\$ 422,147	\$ 332,871	**	\$ (89,276)
<b>Total Revenue</b>		<b>\$ 38,977,585</b>	<b>\$ 34,423,941</b>	<b>\$ -</b>	<b>\$ (4,553,644)</b>
					<b>(OVER) UNDER BUDGET</b>
<b>Expenditures</b>					
100	Salaries	\$ 15,494,762	\$ 10,772,560		\$ 4,722,202
200	Benefits	\$ 9,358,336	\$ 6,703,478		\$ 2,654,858
	Professional/Technical				
300	Services	\$ 1,534,500	\$ 965,527		\$ 568,973
400	Property Services	\$ 1,238,812	\$ 1,141,664		\$ 97,148
500	Other Services	\$ 4,654,947	\$ 3,766,070		\$ 888,877
600	Supplies/Books	\$ 1,327,059	\$ 1,163,983		\$ 163,076
700	Equipment/Property	\$ 586,000	\$ 585,956		\$ 44
800	Other Objects	\$ 888,169	\$ 385,611		\$ 502,558
900	Other Financial Uses	\$ 3,895,000	\$ 3,375,629		\$ 519,371
<b>Total Expenditures</b>		<b>\$ 38,977,585</b>	<b>\$ 28,860,477</b>	<b>\$ -</b>	<b>\$ 10,117,108</b>
<b>Revenues exceeding Expenditures</b>		<b>\$ -</b>	<b>\$ 5,563,464</b>	<b>\$ -</b>	<b>\$ 5,563,464</b>

**II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF APRIL 2016**

<b>Bank Account - Status</b>	<b>Middle / High School</b>	<b>Athletics</b>
Cash Balance	\$ 108,097.48	\$ 49,328.70
Deposits	\$ 11,714.62	\$ 1,042.45
Subtotal	\$ 119,812.10	\$ 50,371.15
Expenditures	\$ 12,042.00	\$ 6,180.75
Cash Balance	\$ 107,770.10	\$ 44,190.40

**III. FOOD SERVICE EXPENDITURE/REVENUE 2015 - 2016 BUDGET to ACTUAL**

ACCT	DESCRIPTION	2015-2016 BUDGET TOTAL	2015-2016 APRIL ACTUAL	MONTH END + ESTIMATED PROJECTION	OVER (UNDER) BUDGET
<b>Revenue</b>					
6000	Local Revenue Sources/Sales	\$ 475,355	\$ 389,292		\$ (86,064)
7000	State Revenue Subsidy	\$ 87,647	\$ 18,422		\$ (69,225)
8000	Federal Revenue Subsidy	\$ 385,159	\$ 268,882		\$ (116,277)
<b>Total Revenue</b>		<b>\$ 948,161</b>	<b>\$ 676,596</b>	<b>\$ -</b>	<b>\$ (271,565)</b>
<b>Expenditures</b>					
100	Salaries	\$ 347,018	\$ 283,858		\$ 63,160
200	Benefits	\$ 139,201	\$ 124,802		\$ 14,399
300	Professional/Technical Services	\$ 200	\$ 77		\$ 123
400	Property Services	\$ 8,750	\$ 30,271		\$ (21,521)
500	Other Services	\$ 2,725	\$ 1,097		\$ 1,628
600	Supplies/Food	\$ 438,206	\$ 313,647		\$ 124,559
700	Equipment/Property	\$ 1,000	\$ 346		\$ 654
800	Other Objects	\$ -	\$ -		\$ -
900	Other Financial Uses	\$ -	\$ -		\$ -
<b>Total Expenditures</b>		<b>\$ 937,100</b>	<b>\$ 754,099</b>	<b>\$ -</b>	<b>\$ 183,002</b>
<b>INCOME / (LOSS)</b>		<b>\$ 11,061</b>	<b>\$ (77,503)</b>	<b>\$ -</b>	<b>\$ (88,564)</b>

**IV. BANK BALANCES**

**BANK BALANCES PER STATEMENT AS OF MAY 13, 2016**

	<b>05/13/2016</b>
	<b><u>BALANCE</u></b>
<b>GENERAL FUND</b>	
FNB BANK	\$ 1,700,000
PAYROLL (pass-thru account)	\$ 4,402
FNB SWEEP ACCOUNT	\$ 1,697,934
PLGIT	\$ 6,682,579
PSDLAF	\$ 154,651
INVEST PROGRAM	\$ 170,856
	<b><u>\$ 10,410,422</u></b>
<b>CAFETERIA FUND</b>	
FNB BANK	\$ 232,289
PLGIT	\$ 526,507
	<b><u>\$ 758,795</u></b>
<b>CONSTRUCTION FUND / CAP RESERVE</b>	
FNB BANK	\$ 723,841
PLGIT - GENERAL ACCOUNT	\$ 1,100,000
PLGIT - G.O. BOND SERIES C OF 2014/ 12-18	\$ 757
	<b><u>\$ 1,824,598</u></b>
<b>RISK MANAGEMENT FUND/TAX REFUNDS</b>	
FNB BANK	\$ 341,157
	<b><u>\$ 341,157</u></b>
<b>GRAND TOTAL</b>	<b><u>\$ 13,334,972</u></b>

**Facilities Report**

**FACILITIES REPORT – Mr. Matthew Cesario**

**Upgrade to LED Light Fixtures**

**UPGRADE TO LED LIGHT FIXTURES**

On the motion of Mr. Cesario, seconded by Mr. Hommrich, the Board approved the upgrade to the LED light fixtures for the High School gym, Middle School gym, Myrtle Avenue Elementary gym, Aiken Elementary gym, and the Dormont Elementary cafetorium. The additional cost will not exceed \$33,119.17.

*Motion carried 7-0-1  
Mr. Brownlee abstained*

**Activities & Athletics Report**

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

**Dormont Memorial Stadium Scoreboard**

**DORMONT MEMORIAL STADIUM SCOREBOARD**

On the motion of Mr. Brownlee, seconded by Mr. Howard, the Board approved Daktronics, Inc. to replace the Dormont Memorial Stadium scoreboard at a cost of \$23,900.

**For Information Only**

First National Bank is the first sponsor to give a donation of \$10,000. The District is anticipating further sponsors for the scoreboard.

*Motion carried 8-0*

**Public Comment**

**PUBLIC COMMENT**

Marian Randazzo  
Castle Shannon

Re: Thank You for Reaching Out to Golden Wings  
Foundation

**Adjournment**

**ADJOURNMENT**

On the motion of Mr. Howard, seconded by Mr. Cesario, the meeting was adjourned at 8:06 p.m.

*Motion passed 8-0*

Respectfully submitted,

Sharon Gologram  
Board Secretary

Charmaine Masztak  
Assistant Board Secretary  
Recording Board Secretary

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Check	Date	Vendor Number & Name\	Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-001-001-00-000-000	Cash -FNB - General Fund				
00051053	04/18/16	46	AWARD COMPANY OF AMERICA	\$449.90	1041816	Comp	V
00051054	04/18/16	12942	Berkshire Biological, Inc	\$43.00	1041816	Comp	V
00051055	04/18/16	11535	BIG'S SANITATION	\$2,705.00	1041816	Comp	V
00051056	04/18/16	7272	CITY LIGHTING PRODUCTS CO.	\$165.48	1041816	Comp	V
00051057	04/18/16	12938	DIBATTISTA REVOCABLE TRUST (T	\$522.16	1041816	Comp	V
00051058	04/18/16	11714	EDUCATION CTR AT THE WATSON INSTITUTE	\$69,230.60	1041816	Comp	V
00051059	04/18/16	232	J C EHRlich COMPANY INC	\$75.00	1041816	Comp	V
00051060	04/18/16	12944	Environmental Charter School	\$1,003.77	1041816	Comp	V
00051061	04/18/16	9437	FESTO DIDACTIC INC	\$571.30	1041816	Comp	V
00051062	04/18/16	7261	INTERIM HEALTHCARE of PGH INC	\$1,008.00	1041816	Comp	V
00051063	04/18/16	12946	Intermediate Unit 1	\$375.00	1041816	Comp	V
00051064	04/18/16	8386	Mount Lebanon, PA Mount Lebanon, PA	\$2,097.62	1041816	Comp	V
00051065	04/18/16	3322	OFFICE DEPOT INC	\$1,100.00	1041816	Comp	V
00051066	04/18/16	574	PA AMERICAN WATER COMPANY	\$5,070.14	1041816	Comp	V
00051067	04/18/16	4810	COMMONWEALTH OF PA PA Dept of Labor & Industry-E	\$22.00	1041816	Comp	V
00051068	04/18/16	2574	PAESSP	\$595.00	1041816	Comp	V
00051069	04/18/16	1926	PAPER PRODUCTS CO INC	\$682.26	1041816	Comp	V
00051070	04/18/16	12899	Pediatric Services of America	\$812.80	1041816	Comp	V
00051071	04/18/16	12631	PEOPLES NATURAL GAS	\$3,651.38	1041816	Comp	V
00051072	04/18/16	565	PSERS	\$47.96	1041816	Comp	V
00051073	04/18/16	599	ROLLIER HARDWARE INC	\$146.09	1041816	Comp	V
00051074	04/18/16	6618	SHOP 'N SAVE	\$156.48	1041816	Comp	V
00051075	04/18/16	9649	SUNBURST SPORTSWEAR	\$510.00	1041816	Comp	V
00051076	04/18/16	7117	THYSSENKRUPP ELEVATOR	\$700.00	1041816	Comp	V
00051077	04/18/16	3661	TRIBUNE-REVIEW	\$86.00	1041816	Comp	V
00051078	04/18/16	9784	VINCENT LIGHTING SYSTEMS	\$9,372.00	1041816	Comp	V
00051079	04/18/16	7492	WATSON INSTITUTE	\$13,846.12	1041816	Comp	V
00051080	04/18/16	46	AWARD COMPANY OF AMERICA	\$449.90	1041816	Comp	R
00051081	04/18/16	12942	Berkshire Biological, Inc	\$43.00	1041816	Comp	O
00051082	04/18/16	11535	BIG'S SANITATION	\$2,705.00	1041816	Comp	R
00051083	04/18/16	7272	CITY LIGHTING PRODUCTS CO.	\$165.48	1041816	Comp	R
00051084	04/18/16	12938	DIBATTISTA REVOCABLE TRUST (T	\$522.16	1041816	Comp	R
00051085	04/18/16	11714	EDUCATION CTR AT THE WATSON INSTITUTE	\$69,230.60	1041816	Comp	R
00051086	04/18/16	232	J C EHRlich COMPANY INC	\$75.00	1041816	Comp	R
00051087	04/18/16	12944	Environmental Charter School	\$1,003.77	1041816	Comp	O
00051088	04/18/16	9437	FESTO DIDACTIC INC	\$571.30	1041816	Comp	R
00051089	04/18/16	7261	INTERIM HEALTHCARE of PGH INC	\$1,008.00	1041816	Comp	R
00051090	04/18/16	12946	Intermediate Unit 1	\$375.00	1041816	Comp	O
00051091	04/18/16	8386	Mount Lebanon, PA Mount Lebanon, PA	\$2,097.62	1041816	Comp	R
00051092	04/18/16	3322	OFFICE DEPOT INC	\$1,100.00	1041816	Comp	R
00051093	04/18/16	574	PA AMERICAN WATER COMPANY	\$5,070.14	1041816	Comp	R
00051094	04/18/16	4810	COMMONWEALTH OF PA PA Dept of Labor & Industry-E	\$22.00	1041816	Comp	R
00051095	04/18/16	2574	PAESSP	\$595.00	1041816	Comp	O
00051096	04/18/16	1926	PAPER PRODUCTS CO INC	\$682.26	1041816	Comp	R
00051097	04/18/16	12899	Pediatric Services of America	\$812.80	1041816	Comp	R

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00051098	04/18/16	12631 PEOPLES NATURAL GAS	\$3,651.38	1041816	Comp	R
00051099	04/18/16	565 PSERS	\$47.96	1041816	Comp	O
00051100	04/18/16	599 ROLLIER HARDWARE INC	\$146.09	1041816	Comp	R
00051101	04/18/16	6618 SHOP 'N SAVE	\$156.48	1041816	Comp	R
00051102	04/18/16	9649 SUNBURST SPORTSWEAR	\$510.00	1041816	Comp	R
00051103	04/18/16	7117 THYSSENKRUPP ELEVATOR	\$700.00	1041816	Comp	R
00051104	04/18/16	3661 TRIBUNE-REVIEW	\$86.00	1041816	Comp	R
00051105	04/18/16	9784 VINCENT LIGHTING SYSTEMS	\$9,372.00	1041816	Comp	O
00051106	04/18/16	7492 WATSON INSTITUTE	\$13,846.12	1041816	Comp	R
00051107	04/22/16	3943 AB SPECIALTIES INC	\$1,390.00	1042516	Comp	R
00051108	04/22/16	1341 AIU	\$253.13	1042516	Comp	R
00051109	04/22/16	48 B & R POOLS & SWIM SHOP	\$1,117.00	1042516	Comp	R
00051110	04/22/16	12947 Barnett Pro Contractors Supplies	\$209.62	1042516	Comp	O
00051111	04/22/16	11636 SHEILA BELL	\$3.13	1042516	Comp	O
00051112	04/22/16	4236 H.A. BERKHEIMER INC	\$3.74	1042516	Comp	O
00051113	04/22/16	11535 BIG'S SANITATION	\$5,410.00	1042516	Comp	O
00051114	04/22/16	11207 ELIZABETH BRANDY	\$13.99	1042516	Comp	R
00051115	04/22/16	11173 EMILY BRILL	\$18.14	1042516	Comp	R
00051116	04/22/16	11208 SALLY BURGMAN	\$12.10	1042516	Comp	O
00051117	04/22/16	5097 CHEM-AQUA	\$1,162.50	1042516	Comp	O
00051118	04/22/16	3573 COMCAST	\$6,159.81	1042516	Comp	O
00051119	04/22/16	12688 MAUREEN CONNOR	\$19.66	1042516	Comp	R
00051120	04/22/16	9849 JUDITH A COPENHEAVER	\$128.06	1042516	Comp	O
00051121	04/22/16	12814 COURTNEY SCOTT	\$112.50	1042516	Comp	O
00051122	04/22/16	11048 ComDoc	\$133.40	1042516	Comp	R
00051123	04/22/16	11048 ComDoc	\$8,912.00	1042516	Comp	R
00051124	04/22/16	572 DUQUESNE LIGHT COMPANY	\$39,117.54	1042516	Comp	R
00051125	04/22/16	212 IRON CITY WORKPLACE SERVICES DUST CONTROL SYSTEMS	\$1,984.50	1042516	Comp	R
00051126	04/22/16	232 J C EHRlich COMPANY INC	\$354.00	1042516	Comp	R
00051127	04/22/16	9718 MARK ELPHINSTONE	\$46.33	1042516	Comp	R
00051128	04/22/16	6085 FEDEROUCH LANDSCAPE SUPPLY	\$737.79	1042516	Comp	O
00051129	04/22/16	3628 FIRST NAT'L INSURANCE	\$700.00	1042516	Comp	R
00051130	04/22/16	4847 FIRST STUDENT INC	\$119,004.64	1042516	Comp	O
00051131	04/22/16	10242 MARTY JO GARGANO	\$10.96	1042516	Comp	O
00051132	04/22/16	331 HOMECRAFT BUILDING CENTER	\$253.51	1042516	Comp	O
00051133	04/22/16	12628 JESSE JEZNIŠ	\$218.38	1042516	Comp	O
00051134	04/22/16	12961 Jaime Snyder Jaime Snyder	\$7.13	1042516	Comp	O
00051135	04/22/16	5238 KERRY KARAPANDI	\$19.28	1042516	Comp	O
00051136	04/22/16	12909 KELLY SERVICES INC KELLY SERVICES INC	\$16,872.88	1042516	Comp	R
00051137	04/22/16	12928 Kenneth Monz	\$40.39	1042516	Comp	O
00051138	04/22/16	4710 GEORGE M KEY ARCO INC	\$106.56	1042516	Comp	O
00051139	04/22/16	10246 CRAIG LAWHEAD	\$25.06	1042516	Comp	O
00051140	04/22/16	9508 THE LIGHT CO	\$909.21	1042516	Comp	O
00051141	04/22/16	12960 Lauren Orbringer Lauren Orbringer	\$23.13	1042516	Comp	R
00051142	04/22/16	11774 MAIELLO BRUNGO & MAIELLO LLP	\$3,283.50	1042516	Comp	O

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
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00051143	04/22/16	420 MATTHEWS BUS CO	\$89,066.00	1042516	Comp	O
00051144	04/22/16	12913 MBM Collections	\$160.00	1042516	Comp	O
00051145	04/22/16	4919 MR JOHN	\$223.00	1042516	Comp	R
00051146	04/22/16	12287 Nancy Mercalde	\$24.62	1042516	Comp	R
00051147	04/22/16	12799 NATHAN SPEECH SERVICES	\$170.00	1042516	Comp	R
00051148	04/22/16	10754 PEARSON	\$65.00	1042516	Comp	R
00051149	04/22/16	12353 CAROL PERSIN	\$42.76	1042516	Comp	O
00051150	04/22/16	11603 MARIA PETRAKIS	\$22.68	1042516	Comp	O
00051151	04/22/16	2562 PIONEER MANUFACTURING CO	\$2,185.80	1042516	Comp	R
00051152	04/22/16	7810 PITTSBURGH WATER COOLER	\$135.26	1042516	Comp	R
00051153	04/22/16	551 PORT AUTHORITY OF ALLY COUNTY	\$97.50	1042516	Comp	R
00051154	04/22/16	9985 KEVIN PRINCE	\$56.48	1042516	Comp	O
00051155	04/22/16	565 PSERS	\$909.84	1042516	Comp	O
00051156	04/22/16	12000 LAINNEY RESEAR	\$9.99	1042516	Comp	O
00051157	04/22/16	11999 JOSEPH RUFFALO	\$8.74	1042516	Comp	R
00051158	04/22/16	10274 ELIZABETH SALIMBENE	\$11.66	1042516	Comp	R
00051159	04/22/16	4257 NANCY SCUREMAN	\$22.73	1042516	Comp	O
00051160	04/22/16	11090 TIMOTHY L SHERIDAN	\$59.40	1042516	Comp	O
00051161	04/22/16	11553 LAUREN SMATHERS	\$27.43	1042516	Comp	O
00051162	04/22/16	12119 UGI ENERGY SERVICES LLC	\$2,886.04	1042516	Comp	O
00051163	04/22/16	10615 UNITED REFRIGERATION INC	\$805.73	1042516	Comp	R
00051164	04/22/16	1791 JOEL VANUCCI	\$132.03	1042516	Comp	O
00051165	04/22/16	12049 WEISS BURKARDT KRAMER LLC	\$517.50	1042516	Comp	R
00051166	04/22/16	12414 SARAH WELCH	\$16.79	1042516	Comp	O
00051167	04/22/16	1043 WEST PENN LACO INC	\$34.58	1042516	Comp	R
00051168	04/27/16	12799 NATHAN SPEECH SERVICES	\$85.00	1042716	Comp	O
00051169	04/29/16	12726 ANGELO EQUIPMENT LLC	\$96.30	105216	Comp	O
00051170	04/29/16	9884 AT&T MOBILITY	\$1,312.36	105216	Comp	O
00051171	04/29/16	4407 ATLAS WHOLESAL SUPPLY INC	\$289.97	105216	Comp	O
00051172	04/29/16	11443 AV LAUTTAMUS COMMUNICATIONS INC	\$48.00	105216	Comp	O
00051173	04/29/16	12952 Alfonzo & Georgann Danzuso Alfonzo & Georgann Danzuso	\$523.99	105216	Comp	O
00051174	04/29/16	6352 BAND SHOPPE	\$33,345.51	105216	Comp	O
00051175	04/29/16	7578 BATTERIES PLUS BULBS-#191	\$46.80	105216	Comp	O
00051176	04/29/16	299 BOROUGH OF GREEN TREE	\$4,678.04	105216	Comp	O
00051177	04/29/16	11761 BOROUGH OF GREENTREE	\$292.05	105216	Comp	O
00051178	04/29/16	12962 Josh Beck	\$8.00	105216	Comp	O
00051179	04/29/16	12963 Kovid Bhayana	\$12.00	105216	Comp	O
00051180	04/29/16	12964 Josh Boulos	\$12.00	105216	Comp	O
00051181	04/29/16	12966 Brian Brosnan	\$12.00	105216	Comp	O
00051182	04/29/16	12967 Amanda Buckley	\$4.00	105216	Comp	O
00051183	04/29/16	571 COLUMBIA GAS OF PA	\$2,806.96	105216	Comp	O
00051184	04/29/16	12968 James Canello	\$18.00	105216	Comp	O
00051185	04/29/16	12970 Sophie Church	\$9.00	105216	Comp	O
00051186	04/29/16	12971 Nick Conrad	\$12.00	105216	Comp	O
00051187	04/29/16	12972 Brandon Dewick	\$5.00	105216	Comp	O
00051188	04/29/16	12973 Toni DiPippa	\$2.00	105216	Comp	O
00051189	04/29/16	12951 Edwards Realty & Assoc LP	\$246.48	105216	Comp	O

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00051190	04/29/16	12974 Shayne Farrell	\$8.00	105216	Comp	0
00051191	04/29/16	12975 Ciera Fehl	\$15.00	105216	Comp	0
00051192	04/29/16	12976 Brianna Fischer	\$5.00	105216	Comp	0
00051193	04/29/16	12955 Frank & Karen L Clark Kutnansky Frank & Karen L Clark Kutnansky	\$1,305.41	105216	Comp	0
00051194	04/29/16	12977 Bailey Fulkerson	\$5.00	105216	Comp	0
00051195	04/29/16	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$1,113.40	105216	Comp	0
00051196	04/29/16	12979 Brian Hazel	\$15.00	105216	Comp	0
00051197	04/29/16	12980 Stan Hindes	\$8.00	105216	Comp	0
00051198	04/29/16	12981 Connor Hoffman	\$17.00	105216	Comp	0
00051199	04/29/16	12982 Kara Hoffman	\$12.00	105216	Comp	0
00051200	04/29/16	12954 JLB Investment Properties LLC	\$175.27	105216	Comp	0
00051201	04/29/16	12983 Elayna Jones	\$15.00	105216	Comp	0
00051202	04/29/16	12909 KELLY SERVICES INC KELLY SERVICES INC	\$4,121.98	105216	Comp	0
00051203	04/29/16	12984 Alexis Lasko	\$15.00	105216	Comp	0
00051204	04/29/16	12985 Tyler Lykens	\$8.00	105216	Comp	0
00051205	04/29/16	12986 James Magyan Beth Magyan	\$50.00	105216	Comp	V
00051206	04/29/16	12987 Jack Malka	\$11.00	105216	Comp	0
00051207	04/29/16	12988 Brad Mauser	\$44.92	105216	Comp	0
00051208	04/29/16	3322 OFFICE DEPOT INC	\$27.35	105216	Comp	0
00051209	04/29/16	11806 OPTECH	\$15.00	105216	Comp	0
00051210	04/29/16	11837 PAETEC	\$411.24	105216	Comp	0
00051211	04/29/16	8712 JAN E & AMELIA M PERKINS	\$607.97	105216	Comp	0
00051212	04/29/16	565 PSERS	\$3,975.95	105216	Comp	0
00051213	04/29/16	10712 PUSH N PULL INC	\$1,278.36	105216	Comp	0
00051214	04/29/16	12989 Amber Palmer	\$5.00	105216	Comp	0
00051215	04/29/16	12990 Taylor Priore	\$4.00	105216	Comp	0
00051216	04/29/16	599 ROLLIER HARDWARE INC	\$30.58	105216	Comp	0
00051217	04/29/16	12991 Cassidy Rockacy	\$15.00	105216	Comp	0
00051218	04/29/16	12992 Devin Rosato	\$11.00	105216	Comp	0
00051219	04/29/16	12647 DAN STRICKLAND	\$3.00	105216	Comp	0
00051220	04/29/16	12993 Emily Sheridan	\$15.00	105216	Comp	0
00051221	04/29/16	10889 TRAFFIC SIGN STORE	\$63.35	105216	Comp	0
00051222	04/29/16	12953 Twin Property Solutions LLC	\$635.36	105216	Comp	0
00051223	04/29/16	12957 The Club Sport and Health The Club Sport and Health	\$61.00	105216	Comp	0
00051224	04/29/16	7420 UPMC	\$6,750.00	105216	Comp	0
00051225	04/29/16	4703 WESLEY SPECTRUM SVCS	\$5,360.00	105216	Comp	0
00051226	05/04/16	12986 James Magyan Beth Magyan	\$50.00	105216	Comp	0
00051227	05/06/16	1341 AIU	\$9,598.22	105916	Comp	0
00051228	05/06/16	9757 ALL-PHASE ELECTRIC SUPPLY	\$25.60	105916	Comp	0
00051229	05/06/16	11717 AMERICAN ANGLEBALL	\$499.00	105916	Comp	0
00051230	05/06/16	12726 ANGELO EQUIPMENT LLC	\$46.20	105916	Comp	0
00051231	05/06/16	12905 Blackburns Physicians Pharmacy, Inc	\$85.00	105916	Comp	0
00051232	05/06/16	9203 THE BRADLEY CENTER	\$2,162.08	105916	Comp	0
00051233	05/06/16	12949 Beth Finucan Beth Finucan	\$350.00	105916	Comp	0



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		10-0101-001-001-00-000-000	Cash -FNB - General Fund				
00051234	05/06/16	9298	CONSOLIDATED COMMUNICATIONS	\$808.17	105916	Comp	0
00051235	05/06/16	7543	CREATIVE THERAPIES ENTERPRISES	\$3,182.76	105916	Comp	0
00051236	05/06/16	12862	Southwood School Canon-McMillan School District	\$1,894.00	105916	Comp	0
00051237	05/06/16	6824	DIRECT ENERGY BUSINESS	\$1,533.88	105916	Comp	0
00051238	05/06/16	12798	DJ MORGAN EDUCATIONAL CONSULTING LLC	\$1,860.00	105916	Comp	0
00051239	05/06/16	12887	GEOFFREY DOBSON	\$888.15	105916	Comp	0
00051240	05/06/16	572	DUQUESNE LIGHT COMPANY	\$4,037.94	105916	Comp	0
00051241	05/06/16	6437	HAAN CRAFTS LLC	\$354.68	105916	Comp	0
00051242	05/06/16	331	HOMECRAFT BUILDING CENTER	\$98.18	105916	Comp	0
00051243	05/06/16	12405	HOPE LEARNING CENTER	\$3,750.00	105916	Comp	0
00051244	05/06/16	7261	INTERIM HEALTHCARE of PGH INC	\$4,368.00	105916	Comp	0
00051245	05/06/16	12909	KELLY SERVICES INC KELLY SERVICES INC	\$7,609.75	105916	Comp	0
00051246	05/06/16	12799	NATHAN SPEECH SERVICES	\$85.00	105916	Comp	0
00051247	05/06/16	11492	NODE ZERO LLC	\$1,000.00	105916	Comp	0
00051248	05/06/16	3322	OFFICE DEPOT INC	\$35.95	105916	Comp	0
00051249	05/06/16	1926	PAPER PRODUCTS CO INC	\$2,854.81	105916	Comp	0
00051250	05/06/16	9430	PHONAK LLC	\$4,157.98	105916	Comp	0
00051251	05/06/16	7117	THYSSENKRUPP ELEVATOR	\$440.00	105916	Comp	0
00051252	05/06/16	10615	UNITED REFRIGERATION INC	\$1,843.39	105916	Comp	0
00051253	05/06/16	4703	WESLEY SPECTRUM SVCS	\$50,980.00	105916	Comp	0
00051254	05/09/16	4810	COMMONWEALTH OF PA	\$10.00	105916	Comp	0
00051255	05/09/16	4810	COMMONWEALTH OF PA	\$35.00	105916	Comp	0
00051256	05/11/16	11382	AFLAC	\$121.52	2	Comp	0
00051257	05/11/16	644	ALCOSE CREDIT UNION	\$3,505.68	2	Comp	0
00051258	05/11/16	11197	AMERICAN DREAM FUND	\$20.00	2	Comp	0
00051259	05/11/16	575	KEYSTONE OAKS EDUCATION ASSN	\$11,767.75	2	Comp	0
00051260	05/11/16	587	KEYSTONE OAKS ESPA-LOCAL	\$1,475.98	2	Comp	0
00051261	05/11/16	922	SEIU LOCAL32BJ	\$882.56	2	Comp	0
00051262	05/11/16	11807	TRANSAMERICA PREMIER LIFE INS CO	\$67.62	2	Comp	0
00051263	05/13/16	12726	ANGELO EQUIPMENT LLC	\$1,431.16	1051616	Comp	0
00051264	05/13/16	11535	BIG'S SANITATION	\$2,705.00	1051616	Comp	0
00051265	05/13/16	12998	Nichole Clausson	\$16.00	1051616	Comp	0
00051266	05/13/16	232	J C EHRlich COMPANY INC	\$354.00	1051616	Comp	0
00051267	05/13/16	4540	GUTTMAN OIL COMPANY	\$10,625.50	1051616	Comp	0
00051268	05/13/16	8620	HOME DEPOT CREDIT SERVICES	\$23.76	1051616	Comp	0
00051269	05/13/16	8386	Mount Lebanon, PA JORDAN TAX SERVICE INC	\$2,334.89	1051616	Comp	0
00051270	05/13/16	11613	PAULA KAUFMAN	\$2.93	1051616	Comp	0
00051271	05/13/16	12909	KELLY SERVICES INC KELLY SERVICES INC	\$12,239.37	1051616	Comp	0
00051272	05/13/16	9508	THE LIGHT CO	\$1,191.27	1051616	Comp	0
00051273	05/13/16	11806	OPTECH	\$447.44	1051616	Comp	0
00051274	05/13/16	12631	PEOPLES NATURAL GAS	\$2,724.86	1051616	Comp	0
00051275	05/13/16	7808	PITNEY BOWES INC	\$106.98	1051616	Comp	0
00051276	05/13/16	551	PORT AUTHORITY OF ALLY COUNTY	\$97.50	1051616	Comp	0
00051277	05/13/16	565	PSERS	\$2,311.90	1051616	Comp	0
00051278	05/13/16	12844	PowerSchool Group LLC PowerSchool Group LLC	\$3,520.13	1051616	Comp	0

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<b>10-0101-001-001-00-000-000 Cash -FNB - General Fund</b>						
00051279	05/13/16	12321 RONNIE'S TIRE SERVICE INC	\$274.63	1051616	Comp	0
00051280	05/13/16	10002 KRISTIE ROSGONE	\$343.97	1051616	Comp	0
00051281	05/13/16	11053 STEWART EQUIPMENT SVC INC	\$119.79	1051616	Comp	0
00051282	05/13/16	2850 TOBEY KARG SERVICE AGENCY INC	\$782.46	1051616	Comp	0

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

Balance Sheet 770,773.24

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	476,834.76	154	Computer Check	770,773.24	230
Reconciled	178,843.42	48	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	115,095.06	28			
	<b>770,773.24</b>	<b>230</b>		<b>770,773.24</b>	<b>230</b>

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		<b>29-0101-001-000-00-000-000 CASH - FNB ATHLETICS</b>				
00002028	04/18/16	12747 ARBITERPAY TRUST ACCOUNT	\$3,600.00	1041816	Comp	R
00002029	04/22/16	12950 Hollywood Commercial Sound Div Hollowood Commercial Sound Div	\$455.00	1042516	Comp	V
00002030	04/22/16	12948 Moon Girls Volleyball Boosters	\$165.00	1042516	Comp	O
00002031	04/22/16	12950 Hollywood Commercial Sound Div Hollowood Commercial Sound Div	\$455.00	1042516	Comp	O
00002032	04/29/16	9718 MARK ELPHINSTONE	\$130.00	1042916	Comp	O
00002033	04/29/16	12956 North Hills Volleyball Parents Assoc N.H.V.P.A.	\$175.00	105216	Comp	V
00002034	04/29/16	12956 North Hills Volleyball Parents Assoc N.H.V.P.A.	\$175.00	105216	Comp	O
00002035	05/10/16	9718 MARK ELPHINSTONE	\$65.00	1051016	Comp	O

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

Balance Sheet 5,220.00      Expenditure 0.00      Revenue 0.00

	Total	Count		Total	Count
Outstanding	990.00	5	Computer Check	5,220.00	8
Reconciled	3,600.00	1	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	630.00	2			
	<b>5,220.00</b>	<b>8</b>		<b>5,220.00</b>	<b>8</b>

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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>						
00001535	04/22/16	12821 CJL ENGINEERING	\$625.00	1042516	Comp	R
00001536	05/06/16	12017 NIRA CONSULTING ENGINEERS INC	\$2,536.00	105916	Comp	O
00001537	05/13/16	12732 MELE & MELE & SONS INC	\$49,050.49	1051616	Comp	O
<b>Totals For Bank Account 32-0101-001-000-00-000-000 CASH - FNB CAPITAL RESERVE FUND</b>						

Balance Sheet 52,211.49

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	51,586.49	2	Computer Check	52,211.49	3
Reconciled	625.00	1	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
<hr/>			<hr/>		
	52,211.49	3		52,211.49	3

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
<b>50-0101-001-000-00-000-000 CASH - FNB Cafeteria</b>						
00009064	04/18/16	60548 PITTSBURGH BEST ICE CREAM BLUE BUNNY	\$40.00	1041816	Comp	R
00009065	04/18/16	11998 GORDON FOOD SERVICE INC	\$1,475.41	1041816	Comp	R
00009066	04/18/16	10615 UNITED REFRIGERATION INC	\$613.56	1041816	Comp	R
00009067	04/22/16	60548 PITTSBURGH BEST ICE CREAM BLUE BUNNY	\$147.50	1042516	Comp	O
00009068	04/22/16	11897 PEPSI-COLA	\$270.90	1042516	Comp	O
00009069	05/13/16	60548 PITTSBURGH BEST ICE CREAM BLUE BUNNY	\$60.00	50	Comp	O
00009070	05/13/16	11998 GORDON FOOD SERVICE INC	\$2,557.66	50050516	Comp	O
00009071	05/13/16	10615 UNITED REFRIGERATION INC	\$102.38	50050516	Comp	O
00009072	05/13/16	10615 UNITED REFRIGERATION INC	\$84.25	50050516	Comp	O

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

Balance Sheet 5,351.66

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	3,222.69	6	Computer Check	5,351.66	9
Reconciled	2,128.97	3	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	<b>5,351.66</b>	<b>9</b>		<b>5,351.66</b>	<b>9</b>

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
<b>60-0101-001-000-00-000-000 CASH - FNB Risk Management RE TAX R</b>						
00002032	04/29/16	12952 Alfonzo & Georgann Danzuso Alfonzo & Georgann Danzuso	\$523.99	105216	Comp	0
00002033	04/29/16	12951 Edwards Realty & Assoc LP	\$191.71	105216	Comp	0
00002034	04/29/16	12955 Frank & Karen L Clark Kutnansky Frank & Karen L Clark Kutnansky	\$1,305.40	105216	Comp	0
00002035	04/29/16	12954 JLB Investment Properties LLC	\$350.54	105216	Comp	0
00002036	04/29/16	8712 JAN E & AMELIA M PERKINS	\$607.97	105216	Comp	0
00002037	04/29/16	12953 Twin Property Solutions LLC	\$1,186.73	105216	Comp	0
<b>Totals For Bank Account 60-0101-001-000-00-000-000 CASH - FNB Risk Management RE TAX R</b>						
<b>Balance Sheet</b>	4,166.34	<b>Expenditure</b>	0.00	<b>Revenue</b>	0.00	
		<b>Total Count</b>		<b>Total Count</b>		
<b>Outstanding</b>	4,166.34	6	<b>Computer Check</b>	4,166.34	6	
<b>Reconciled</b>	0.00	0	<b>Hand Check</b>	0.00	0	
<b>Stop Payment</b>	0.00	0	<b>Wire Transfer</b>	0.00	0	
<b>Voided</b>	0.00	0				
	4,166.34	6		4,166.34	6	